

Brandon Select Board Meeting
March 9, 2015
7:00 p.m.

The Brandon Select Board will meet Monday, March 9, 2015 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 Minutes – February 23, 2015
 - b) Select Board Minutes – March 2, 2015
 - c) Designation of Select Board as Other Statutory Bodies:
 - i) Board of Liquor Control (Title 7, Section 166)
 - ii) Board of Health (Title 18, Section 604)
 - iii) Board of Sewer Commissioners
a/k/a – Board of Sewage System Commissioners (Title 24, Section 3506)
– Board of Sewage Disposal Commissioners (Title 24, Section 3614)
 - iv) Housing Board of Review (Title 24, Section 5005)
 - d) Establish Meeting Schedule, Time and Location
 - i) Second and Fourth Mondays
 - ii) 7:00 p.m.
 - iii) Brandon Town Hall
 - e) Adopt Meeting Rules & Procedures –
Robert's Rules of Order for Small Boards
 - f) Designate Official and Alternate Newspaper(s) of Record
 - i) Official – The Reporter
 - ii) Alternate – The Rutland Daily Herald

- 3) Public Comments for Items not on the Agenda

- 4) Town Managers Report

- 5) Town Office Project

- 6) Segment 6 / Bridge 114 Project / Overflow Culvert

- 7) FEMA Projects

- 8) Fiscal
 - a) General Fund Warrant – March 9, 2015 - \$64,043.07
 - b) Wastewater Fund Warrant – March 9, 2015 - \$6,462.07

- 9) Executive Session - 1 VSA § 313(a)(1): Grievances

- 10) Executive Session - 1 VSA § 313(a)(2): Negotiating or Securing Real Estate Purchase or Lease Options

- 11) Executive Session - 1 VSA § 313(3)(a)(3): Employment of a Public Officer or Employee

- 12) Executive Session - 1 VSA § 313(3)(a)(3): Employment of a Public Officer or Employee

- 13) Executive Session - 1 VSA § 313(3)(a)(3): Evaluation of a Public Officer or Employee

- 14) Adjournment

**Brandon Select Board Meeting
February 23, 2015**

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

In Attendance: Ethan Swift, Dave Atherton, Doug Bailey, Seth Hopkins

Also in Attendance: Robin Bennett, Wayne Rausenberger, Kathy Rausenberger, Richard Baker, Arlen Bloodworth, Lee Kahrs, Steve Cjika, Bernie Carr, Dennis Reisenweaver, Gene Pagano, Doug Sawyer, Carol Bertrand, Blaine Cliver, Bill Moore, Chris Brickell, Roman Wdowiak, Ray Counter, Janet Coolidge, Anthony Paduto

1. Call to order

The meeting was called to order by Dave Atherton at 7:07PM.

a) Agenda Adoption – Motion by Doug Bailey/Seth Hopkins to adopt the agenda with the addition of an executive session to discuss the evaluation of the Town Manager. **The motion passed unanimously – 3 to zero.**

2. Consent Agenda

a) Select Board Meeting Minutes – February 9, 2015

Motion by Ethan Swift/Seth Hopkins to approve the minutes of the February 9, 2015 Select Board meeting. **The motion passed unanimously - 3 to zero.**

3. Public Comments for Items not on the Agenda

Anthony Paduto requested clarification of the Wheeler Road bridge grant that was rescinded since it was voted on and approved. Robin Bennett stated the grant was originally received in 2009 and no work had been done on it. The funding was received last fall; however, there was not enough town personnel to be able to get the RFPs complete. The Town was lead to believe it would be granted the extension; however, Ms. Bennett received notification that the extension was not granted and the Town has to reapply for the grant. Dave Atherton spoke with the Regional Transportation Council and the bridge is back in the mix and it is known the importance of this project. Ms. Bennett stated the Town will reapply for the grant and it is thought there will not be an issue.

Richard Baker stated the voters had also approved funds for the Union Street project and questioned the status of that RFP. Robin Bennett advised the RFP is complete with exception of a couple of tweaks and it will be ready to go out.

Ray Counter reported the Water Department has had a tremendous problem with freezing and the Fire District is being impacted. They have asked people to run their water to prevent their

service lines from freezing. Many lines are freezing in the roadways and it has become an issue. For anyone with a septic system, it could be over burdened by running water continuously and people are asked to run the water at about the size of a pencil lead. The Prudential Committee will want to speak with the Select Board as to how to bill the next billing cycle, as people's bills will be increasing. As of this evening, there are 13 homes without water and there have been 24 freeze ups and 6 homes were running temporary water from house to house. The freezing issues are not in any particular area in town and the Brandon Fire District #1 is asking people to run their water so that they continue to have water. Today the water was lost at the Ayrshire building and the Water Department was fortunate to be able to tap into the sprinkler system in the building. Right now, the issue is being handled on a case by case basis and the Department is doing its best. Mr. Counter noted the cost of services have gone up and people are more aware of running their water, however, it is much less expensive to pay a higher water and sewer bill than it is to require a plumber to work on frozen pipes. It was noted this problem is state-wide. Bernie Carr will be posting a request from the Fire District on the Chamber website. Mr. Counter has also placed an announcement with the Rutland Herald and the TV station. Mr. Counter advised people should run their water until further notice, as the frost is still in the ground during warmer days. Ethan Swift asked if the Wastewater Department has experienced any freezing. Steve Cjika stated there was an issue with one lateral on North Street. He suggested in the future that anyone putting a line under the road should to insulate the piping, as it is unknown how long this type of weather cycle could last.

4. Town Manager's Report

Robin Bennett reported as of February 20th, \$315,445.53 or 43.66% of the delinquent taxes and \$169,629.82 or 43.05% of the delinquent sewer accounts have been collected. The next step in the process is for the Attorney to lodge a levy on the 43 accounts, which is anticipated to be done by March 5th. There were two accounts reviewed today and one came off the list. Ms. Bennett advised that the Select Board may want to start showing a different way of reporting the sewer accounts, as they are starting to overlap. Ms. Bennett will provide a different method at the next Select Board meeting. The tentative date for the tax sale is April 20th. The auditors did their field work for the annual audit last week and will be returning on March 4th after doing some work in their office this week. Ms. Bennett has been in contact with a business that has a steel building for possible use as the town garage. With regards to the Wastewater Treatment plant, the new 1000 gallon sodium aluminate tank was delivered and is set up. Upcoming meetings include the annual town meeting, town voting and a meeting tomorrow evening between the various working groups in town. Doug Bailey asked about the tracking sheet previously discussed as he thought it would be provided on an ongoing basis. Ms. Bennett advised she is still in the process of completing this document and asked if the Select Board would like it provided at every meeting. Mr. Bailey thought it would be good to see it as a revolving document due to the numerous projects outstanding. Ethan Swift stated there was discussion of having something in advance of town meeting to assure that the projects are being consistently tracked. Ms. Bennett will complete the document and email it to all Board members. Mr. Atherton suggested adding this as an agenda item at every couple of meetings. He noted it could also be used as a working document and perhaps have it posted on the website to allow the public to review the status for each project. Mr. Swift stated there are several projects that need to be worked on ASAP to assure that nothing falls through the cracks. Mr. Bailey stated there was also discussion of

providing the Select Board with a copy of Brandon's limited charter to continue discussion concerning a local options tax. Ms. Bennett has asked the Town Clerk to research the records, however, an exact date is not known and continued research will be needed and the staff will continue to work on this item. Mr. Swift expressed concern that the potential building for the town garage is considerably larger and questioned if there is space for it. Ms. Bennett stated there are other buildings on the property and it may be better to consolidate into one building. It is not known whether it can be reconfigured and the Town is having conversations with Naylor and Breen about this item, but is something that is being researched at this point.

5. PSAP Resolution (Rutland Public Safety Answering Point)

Seth Hopkins has received a request from several residents that going forward the Select Board's documents do not include acronyms that are not generally known. Roman Wdowiak, Brandon Fire Chief, advised the PSAP is the public safety answering point and when one calls 911, it goes to the Rutland State Police barracks. There is a dispatch operator who fields the calls and determines what agency to send the call to, i.e. the police, fire, and rescue. The Governor proposes in his budget for the upcoming year to consolidate the Rutland PSAP with the one that is currently in Rockingham. There is another consolidation proposed with Derby and Willison. Mr. Wdowiak asked the Select Board to approve and sign a resolution that would express that the people of Brandon do not think this is the way to go. The Rutland dispatchers are very familiar with the area and can determine what agencies need to be dispatched when obtaining landmarks for those people calling 911 who are not familiar with the area. For everyone's safety, it is thought the Governor needs to get the message that this is not an acceptable concept. Mr. Wdowiak also encouraged the public call Montpelier to express their opposition to this change as it will put people's lives at risk. Wayne Rausenberger requested clarification concerning ambulance services as he had an incident last year where he had called the Brandon Rescue Squad for transportation to Fletcher Allen and was advised that he had to call the Rutland Regional Ambulance Service. It was noted that the ambulance services in the state have to go to the closest hospital in the state and in this area it would be either Rutland Hospital or Porter Hospital. Doug Bailey stated this is clearly another case of losing local function and having only two dispatches in the state is questionable. Pittsford and Chittenden have already done resolutions and Mr. Bailey is in favor of a Brandon resolution. Police Chief Brickell stated it is important to know that there are actually 8 dispatch places of which 4 are state dispatches and the Governor is proposing to go from 4 to 2 state dispatches, which would then spread out the calls. In calling 911, once the call rings twice and it is not picked up, it is sent to the next location and although they have GeoBases, there is the loss of the critical local knowledge. Mr. Brickell is concerned there is going to be a compromise in public safety as there will be loss of local connection and the ability for the local dispatchers to know what agency to send the calls. He stated this is not just a flip of a switch connection and he supports a motion to sign the resolution.

Motion by Doug Bailey/Seth Hopkins to sign the Town of Brandon Resolution regarding the PSAP (Rutland Public Safety Answering Point). **The motion passed unanimously - 3 to zero.**

6. Planning Commission Appointment

Motion by Ethan Swift/Doug Bailey to reappoint Marty Feldman to the Brandon Planning Commission with a term ending June 30, 2017. **The motion passed unanimously – 3 to zero.**

7. Town Service Officer Appointment

Robin Bennett advised that each year the town has to advise the state who will be serving as the Town Service Officer and Anna Scheck has agreed to serve in this capacity.

Motion by Seth Hopkins /Doug Bailey to appoint Anna Scheck as the Town Service Officer with a term ending April 14, 2016. **The motion passed unanimously – 3 to zero.**

8. Town Meeting 2015

Dave Atherton suggested Seth Hopkins provide the presentation at Town Meeting that he had drafted. Mr. Hopkins agreed to do the presentation. It was suggested that two screens at opposite ends of the room be used and the Board was in agreement with this setup. Additional equipment was offered by Mr. Bloodworth and Bill Moore. Mr. Hopkins asked if the Select Board has a preference with the question and answer period. Dave Atherton suggested going through the proposed questions that were developed by the Select Board and Budget Committee as they might answer the majority of the questions that might be asked and then offer a question and answer session for the public. Doug Bailey and Seth Hopkins will attend the Senior Center lunch on Friday. It was asked if all the links on the Town website are working with regard to the budget information. Robin Bennett thought that they are working properly. Carol Bertrand stated there was an issue with accessing additional information on the FY14/15 budget. Seth Hopkins stated the proposed FY15/16 budget is on the Town's home page and the town reports have been delivered to the Brandon addresses. Robin Bennett will review the site to be sure that all links are working. Doug Bailey encouraged people to review the town report and contact any member of the Select Board to obtain proper information if they cannot make the meeting.

9. Town Office Project

Robin Bennett stated this is an ongoing project. The architect and volunteers are working on the plan and design and the Town is continuing with the grant requirements. There will be a meeting this Wednesday and going forward a meeting will be scheduled every week to keep everything on track. Ethan Swift asked if there are issues with the completeness of the application. Ms. Bennett was not aware of any issues. She was not able to attend the meeting last Friday and in reviewing the minutes there is something with the environmental review and noted this information was completed. Blaine Cliver stated in talking to the people regarding the historic preservation clearance, it was mentioned there was something to be completed on the environmental side and the person to contact is Mr. Fournier. Nothing can be put out until the environmental side is cleared. Ms. Bennett will follow up on this item at the state level this week.

10. Segment 6/Bridge 114 Projects

Robin Bennett stated the first batch of right of way connects and disconnects will go to VTrans tomorrow. A conference call is scheduled for later this week and the Bridge 114 status was done

earlier this evening. Regarding the overflow culvert, Ms. Bennett had a conversation about an RFP for engineering and the Town will have the right to choose the one that is the most responsive to its needs for this project. Ethan Swift stated the connects and disconnects are straightforward. Ms. Bennett advised the Town will do as much as possible in-house. Mr. Swift asked if a contract is needed as it is critical to set this process in motion. Ms. Bennett stated Delores Furnari will do most of the work and it appears the first step is getting the forms together. Dave Atherton asked if Ms. Furnari has spoken to Ed Clodfelter about this process and Ms. Bennett is not aware if she has talked with him. Mr. Swift stated it is critical that this part is moved forward. Ms. Bennett is hoping to not use NEMRC, but based on the conversation with VHB, that would be the possible. She will get the information on what is needed and will also talk to Mr. Clodfelter. Dave Atherton recommended Ms. Bennett contact Mr. Clodfelter to be sure that this can be done in-house in time. Doug Sawyer asked when the first date of construction for Segment 6 will be. Mr. Atherton stated it will be going out to bid in 2016 and the construction will begin in 2017. Mr. Atherton noted there have been more meetings with VTrans in the last 6 months and it is important to continue to provide status reports. It is now known from the earlier meeting tonight the bridge options available. At the Bridge 114 meeting, it was advised if the Town does not have to go through the 4F process, the construction date would be March 2017 and if it does need to go through the process it would be June 2017. With the overflow, the Town needs to get the engineers on board to design it and get it caught up as much as possible with Segment 6. There is one option that would be more in line with Segment 6. Bernie Carr expressed concern that the project is caught up to avoid having to dig up the road again. He suggested scheduling Segment 6 for the middle of town and the bridge during 2018. Robin Bennett noted this is being kept in mind. Dave Atherton also requested a status of the Union Street project. Robin Bennett reported Ethan Swift had offered some comments and she will verify and insert the dates when the Town requires the RFP's back. She noted the proposals will include three different project scenarios. Seth Hopkins asked if there has been input from staff included in the invitation to bid and Ms. Bennett confirmed there was input. Dave Atherton questioned if there are potentially some changes that will be made prior to sending it out and Ms. Bennett noted there are just a couple of items to clarify and it is then ready to go.

11. FEMA Projects

Robin Bennett stated there are no changes to the remaining projects. There was a discussion of a different recommendation with Kennedy Park, but since then Mary Andes has contacted the engineer and there will be a follow-on discussion prior to coming back to the Board with a revised recommendation for Kennedy Park. All other projects are the same status as the Town is waiting for responses from FEMA for Cobb Hill, Briggs Lane and Green Park. Briggs Lane is ready to go out to bid. There is still no word on the Newton Road Hazard Mitigation grant application and Ms. Bennett will follow-up on this item. Ray Counter stated there are several projects that he would like to have a better line of communication on, as they impact the Water Department. He stated with Green Park, there is a water line that needs to be addressed and in his budget there are no funds that would address this item. The Water Department has applied for a Rural Development Road grant for Union Street and Champlain Street and it is important that efforts are not duplicated to get the most for the Town's dollars. Dave Atherton stated Briggs Lane was discussed last fall, but agreed that the lines of communication should be better. Mr. Counter noted he was at a meeting over a year ago regarding Phase 1 of Segment 6 and since that

time the project has been completed and he has had no further communication. He has only received information from CLD. Mr. Atherton stated the Town needs to work more closely with the Fire District on projects and perhaps the Fire District needs to be included on the Select Board agenda once per month as it would be good to obtain input from them. Ms. Bennett noted she has reached out to the Water Department and as far as Green Park and Briggs Lane, she stated it is hard to understand that the Water Department is not aware of the work to be done. Ethan Swift stated the lack of a Public Works Director has been difficult, but with a person in that position full time it will help with this effort. Mr. Counter stated as far as the Water Department bond, he noted that information was shared with the Town Manager. Mr. Atherton stated there is a need and a more concerted effort will be made to have better communication in working together between the town's departments and groups. Doug Sawyer asked if it is possible to reach out to the delegation to assist the Town in moving the FEMA projects forward. Ms. Bennett noted the Town is in the timeframe for approval and everything has been submitted and the only thing that is taking a long time is the Newton Road grant. There is one person that is reviewing those projects for FEMA and the Town was told that it would take up to 6 months to get the approval on Green Park. Ms. Bennett has talked to the head of the state agency and the Town does follow-ups frequently. Mr. Swift noted the coordination of the rehabilitation is contingent on water issues and it does not make sense to dig it up more than once. Bernie Carr stated if we keep waiting to make the Town look good, it could be pushed out for several more years. Wayne Rausenberger noted there is discussion of using Green Park as the staging area for the bridge reconstruction. Richard Baker stated it is time to reach out to the delegation on the Newton Road Hazard Mitigation grant as there has been a lot of snow and there could potentially be another flood in that area.

12. Fiscal

Seth Hopkins asked if the Town has received the economic development draft. Robin Bennett had expected to receive it by now and stated it will likely be received by the end of this week or beginning on next week. Dennis Reisenweaver would like the Town to get an exact date of when it will be received. Dave Atherton stated the invoice has not been paid for this item and the Town is waiting for the vendor to provide the goods.

a) General Fund Warrant – February 23, 2015 - \$1,040,243.25

Motion by Ethan Swift/Doug Bailey to approve the General Fund warrant of February 23, 2015 in the amount of \$1,040,243.25. **The motion passed unanimously – 3 to zero.**

Ethan Swift questioned the addition of Fund 57 in the warrant. Robin Bennett advised it is the town office project and was for engineering work. Mr. Swift stated there are several large appropriations in the warrant for the school district, which is the reason for the large dollar amount.

b) Wastewater Fund Warrant – February 23, 2015- \$31,987.89

Motion by Ethan Swift/Seth Hopkins to approve the Wastewater Fund warrant of February 23, 2015 in the amount of \$31,987.89. **The motion passed unanimously – 3 to zero.**

Motion by Seth Hopkins/Doug Bailey to recess as the Select Board to convene as the Board of Liquor Commissioners at 8:35PM. **The motion passed unanimously – 3 to zero.**

The Select Board reconvened at 8:41PM

Motion by Ethan Swift/ Doug Bailey to enter into executive session at 8:42PM to discuss the negotiating or securing real estate purchase or lease options under the provision of Title 1 Section 213(a)(2) of the Vermont Statutes to include the Town Manager. **The motion passed unanimously – 3 to zero.**

13. Executive Session – 1V.S.A. 213(a)(2) – Negotiating or Securing real Estate Purchase or Lease Options

Motion by Ethan Swift/Doug Bailey to come out of executive session at 9:18PM. **The motion passed unanimously – 3 to zero.** There was no action required.

Motion by Doug Bailey/Ethan Swift to enter into executive session at 9:19PM to discuss the evaluation of the Town Manager under the provision of Title 1 Section 313 (3)(a)(e) of the Vermont Statutes. **The motion passed unanimously – 3 to zero.**

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

Motion by Ethan Swift/Doug Bailey to come out of executive session at 10:35PM. **The motion passed unanimously – 3 to zero.** There was no action required.

14. Adjournment

Motion by Seth Hopkins/Ethan Swift to adjourn the Select Board meeting at 10:36PM. **The motion passed unanimously - 3 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Brandon Select Board

March 2, 2015

In Attendance: David Atherton, Devon Fuller, Seth Hopkins, and Doug Bailey.

Also In attendance: Robin Bennett.

The meeting was called to order at 4:15 p.m. by Chair Dave Atherton.

1. Call to Order
 - a. Agenda Adoption – Motion Fuller/Hopkins to adopt the agenda as presented. The motion passed unanimously – 4 to 0.
2. Executive Session – 1 V.S.A. §313(a)(1) – Contracts:
Motion Bailey/Fuller to go into Executive Session with the Town Manager to discuss the Revolving Loan Fund Contract with Sherri Sullivan DBA Plan-It Sheri Catering and Sheri's Diner at 4:16 p.m. The motion passed unanimously 4-0. Motion Bailey/Fuller to come out of Executive Session at 4:24 p.m. The motion passed unanimously 4-0.

Motion Bailey/Hopkins to release the Town's lien interest in assets to Sheri's Diner, etc. by terminating the UCC filing on those assets but not releasing the interest in the Town's Revolving Loan Fund Note and to send a letter to National Bank of Middlebury informing them of the Board's decision. The motion passed unanimously 4-0.

3. Adjournment
Motion by Bailey/Hopkins to adjourn the Select Board meeting at 4:25 p.m. The motion passed unanimously – 4-0.

Respectfully Submitted,

Robin M. Bennett

March 5, 2015

Ms. Robin Bennett
Town Manager
Town of Brandon
49 Center Street
Brandon, VT 05733



RE: **Letter Report – Sewer Repair Alternatives for Kennedy Park (Revised)**
Town of Brandon
Kennedy Park Sewer Repair
A+E Project 14043

Dear Robin:

The Town of Brandon retained Aldrich + Elliott, PC (A+E) to provide engineering services for the design and construction of the repair of the gravity sewerline located within Kennedy Park. The following narrative includes a brief background and discussion of alternatives for repair of the sewer.

This letter report is a revision to the report provided to the Town of Brandon on January 16, 2015. This report was revised based on information that the Town received regarding the future plans for connection of the sewer in Kennedy Park to the mainline sewer on Route 7 as part of the Route 7 reconstruction. This information was found to be conceptual and not incorporated as part of the project as previously indicated by the Town. Upon discussion, the Town is intending to have said sewer line modified and redirected as part of the Neshobe River emergency bypass project at a point in the future (date to be determined). Given this, the Town would prefer a "do nothing approach". The recommendations have been modified below for further consideration by the Selectboard.

Introduction/Background

The gravity manhole in the park receives wastewater flow from the block of buildings immediately adjacent to the park (southern side of the park). From this manhole a gravity sewerline extends in a northerly direction behind the buildings (beginning with the old Tavern). The existing sewer runs under a large block wall on the edge of the Neshobe River and through the Neshobe River to the north. The sewerline has since been televised by the Town, however due to standing water in the pipe, location of the sewer issue was not fully identified. Town staff does believe the break in the line is below the retaining wall. Further televised investigation by Hartigan yielded inconclusive results due to a severe break in the pipe approximately 16' from the manhole that did not allow the televised inspection to proceed further.

The Town of Brandon has approximately \$133,000 of FEMA funding for the repair of the sewer within Kennedy Park. The Town agreed to accept a "Fixed Price" for this project, meaning that if the Town

can find a lesser cost fix for the sewer repair, the remaining difference between that and the FEMA obligation can be applied to a different project.

Four alternatives were evaluated for this sewerline repair which include the following:

- Alternative No. 1 – Original scope of work defined by FEMA
- Alternative No. 2 – New gravity sewer from the park out to Route 7
- Alternative No. 3 – New grinder pump station in the park
- Alternative No. 4 – Do nothing approach

Preliminary estimates for each of the alternatives was developed and is attached for reference. A narrative of each alternative and technical assessment, as well as a recommendation is provided below.

Alternative No. 1:

Alternative No. 1 was originally developed by FEMA in 2012. This scope of work includes the diversion of the Neshobe River, removal of the existing retaining wall, excavation of the existing pipe beneath the retaining wall, and rebuilding the retaining wall. The opinion of cost for this work developed by FEMA was approximately \$133,000, refer to attached FEC dated July 18, 2012.

Additional investigation efforts as described above were performed to confirm the location of the sewer break and determine a possible alternative solution to the original scope of work. The most recent televised sewer inspection performed on December 16, 2014 discovered a severe break in the existing gravity sewerline approximately 16 feet north of the manhole in the park. This break prevented the television inspection from moving further than this point so the break or separation below the retaining wall could not be confirmed or evaluated.

It should be noted that the original CEF only included approximately 20 linear feet of sewer repair, therefore additional sewer repair work could exceed the FEMA obligation previously determined.

The technical assessment for this alternative is summarized as follows:

Advantages:

- Repair of the sewerline to prevent back-ups, reduce infiltration, and exfiltration.
- Outside of the Right-of-Way
- Possible reduction in cost by performing an in-situ repair on the sewerline under the retaining wall, thereby eliminating the need to excavate the retaining wall.

Disadvantages:

- Excavation of existing block retaining wall and work in the Neshobe River will pose significant challenges
- Possible high costs if pipe cannot be fixed in-situ.

Alternative No. 2

Alternative No. 2 consists of construction of approximately 230 linear feet of new gravity sewerline which would originate from the existing manhole within Kennedy Park and extend in a westerly direction out of the park towards Route 7. The pipe would extend parallel with Route 7 in a northerly direction through the existing parking areas on the easterly side of the road and cross at a point south of the bridge abutment and tie into the deep gravity sewerline in Green Park. This alternative would require a Jack and Bore across Route 7 and possible ledge removal within the general Route 7 area and also require a VTrans Right-of-Way permit. Based on information from the Town staff the sewer in Green Park is deep enough to maintain grade on the sewerline from Kennedy Park. Work included in this alternative would require coordination with the future Route 7 construction plans.

The construction cost for this alternative is approximately \$110,000 and the total project cost is approximately \$164,000 which includes construction, construction contingency, general conditions, change order reserve, design and construction phase services and other costs (Refer to the attached Opinion of Probable Construction Cost).

The technical assessment for this alternative is summarized as follows:

Advantages:

- Eliminates any uncertainty with the condition of the exiting sewer.
- Eliminates the need to work within the river
- Eliminates the need to remove and rebuild the retaining wall

Disadvantages:

- Highest cost alternative
- Exceeds FEMA obligation of \$133,000 and would require additional local funding to complete
- Challenging construction
- Disruption of a significant amount of asphalt within the Route 7 ROW
- Requires a Jack and Bore across Route 7 which may be complicated by the presence of ledge rock
- Potential for the presence of ledge in the Route 7 corridor
- Requires coordination with future Route 7 construction plans.

Alternative No. 3

Alternative No. 3 consists of the installation of a grinder pump system with controls in the existing manhole within Kennedy Park. An additional structure would need to be added as a wetwell so as to not back-up the sewer into the connecting southern block. A new low pressure sewer (LPS) would have to be installed from the grinder pump station to a manhole on the westerly side of Route 7. The LPS would need to be Jack and Bored across Route 7 which could be completed from Kennedy Park. This project would require a VTrans ROW permit.

Construction costs for this alternative are in the \$60,000 range with a total project cost in the range of \$98,000 which includes construction, construction contingency, general conditions, change order reserve, design and construction phase services and other costs (Refer to the attached Opinion of Probable Construction Cost).

The technical assessment for this alternative is summarized as follows:

Advantages:

- Eliminates any uncertainty with the condition of the exiting sewer.
- Eliminates the need to work within the river
- Eliminates the need to remove and rebuild the retaining wall
- Lesser cost alternative
- Could be a temporary installation
- Within the \$133,000 FEMA obligation leaving money left over for consideration of an additional project

Disadvantages:

- Could pose challenging construction constraints including ledge within the Route 7 ROW
- Will require electrical service to be extended to the pump station
- Will require additional O&M costs by the Town Wastewater Department

Alternative No. 4

Alternative No. 4 is a do nothing approach. This approach is included to clarify additional factors that could drive a decision by the Town. An emergency bypass sluiceway is being designed for the Neshobe River to the immediate north of Kennedy Park where the Neshobe River breached Route 7. The Town intends to include rerouting and rebuilding of the gravity sewer within Kennedy Park as part of that project as the sewer will be disturbed for the construction of the bypass.

The technical assessment for this alternative is summarized as follows:

Advantages:

- No current expenditure on the sewer repair allowing project money to be applied elsewhere upon approval of a scope by FEMA.

Disadvantages:

- The existing gravity sewer will remain impaired until the Neshobe River bypass project project is completed
- It is uncertain when the Neshobe River bypass project will be started and could result in the sewer remaining as is for 3 to 5 years
- The sewer could continue to deteriorate causing issues with the southern block including back-ups, etc.
- There is a concern for the potential exfiltration of wastewater from the damaged pipe into the Neshobe River. This is a potential public health concern that should not be overlooked. The Town should continue to sample and monitor the river for any change in condition that would pose a public health risk that could be attributed to this issue.
- The do nothing approach has the potential to require full replacement of the sewer (Alternative No. 1) in the event that there is found to be a public health risk at some point in the future.

Recommendation

The Town's preference is to proceed with Alternative No. 4 which is the do nothing approach based on the fact that the Town is planning to incorporate a permanent sewer realignment for this segment of sewer as part of the Neshobe River bypass project. The Town has confirmed at this point in time there is no public health risk associated with the existing sewer line. However, the existing sewerline and the River should be closely monitored (including periodic sampling) by the Town on a regular schedule (determined by the Town) to continue to ensure that no public health risk surfaces in the near future. If the Town finds that a risk does develop the Town should be prepared to properly remedy the problem immediately. If the Town chooses the do nothing alternative and reallocates the obligated FEMA money, the Town must understand that the cost of any subsequent repair of the sewer in the future will be borne by the Town.

It is further recommended that the Town excavate the existing sewerline within the park and do a point repair approximately 16' outside of the manhole. During this repair the Town should be prepared to televise the sewerline beyond this point to determine and document the condition of the pipe under the retaining wall. It is recommended that if possible an in-situ repair be considered after such an evaluation is completed. This complete effort would cost in the range of \$15,000 to \$25,000

We are requesting the Town review the alternatives presented and provide feedback regarding a preferred approach. If you have any questions or would prefer that we attend a selectboard meeting to further discuss, please do not hesitate to contact our office.

Sincerely,
Aldrich + Elliott, PC



Jason R. Booth, PE
Project Manager

Attachments

CC: Mary Andes, VT Department of Public Safety
Brett Pierce, VT Department of Public Safety

03/06/15
03:32 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Manually Selected For Check Acct 01 (10 General Fund) 03/09/15 To 03/09/15

Page 1 of 4
Anna

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
310184	02/20/15	Feb storage pod rental		57-5-00-20240	75.00	40180	03/09/15
			3461	Town Office Contractors			
100598	02/28/15	Highway Bldg. Supplies		10-5-15-43190	96.20	40184	03/09/15
			02-15 HW	Bldg Maintenance			
	02/20/15		469073 15.28				
	02/20/15		469074 6.99				
	02/24/15		469088 49.99				
	02/24/15		469089 23.94				
100275	03/02/15	APPROPRIATION		10-5-17-71400	7125.00	40185	03/09/15
		MARCH 2015		Brandon Library			
100280	03/04/15	calcium chloride, pail		10-5-22-43190	19.47	40186	03/09/15
			489239/3	Bldg. Repairs			
100310	03/02/15	APPROPRIATION		10-5-17-71450	1068.75	40187	03/09/15
		MARCH 2015		Senior Citizen Center			
310395	02/24/15	cleaning supplies		10-5-22-43180	48.55	40188	03/09/15
		FEB2015		Maint. Supplies Bldgs.			
100198	02/17/15	salt		10-5-15-47110	1690.68	40189	03/09/15
			2902159424	Road Salt			
100198	02/19/15	salt		10-5-15-47110	1755.30	40189	03/09/15
			2902166024	Road Salt			
100198	02/23/15	salt		10-5-15-47110	1768.23	40189	03/09/15
			2902170920	Road Salt			
310376	03/02/15	PAYMENT		10-5-15-90400	7056.21	40190	03/09/15
			16196051	Leased Equipment			
100592	02/28/15	gas		10-5-15-41130	144.42	40192	03/09/15
			CL157835	Fuel - Vehicles HW			
100592	02/28/15	gas		10-5-14-41130	1412.05	40192	03/09/15
			CL157838	Fuel - Vehicles			
100346	03/02/15	mirror kit, mirror parts		10-5-15-41160	476.40	40193	03/09/15
			476.40	HW Maint. Supplies-Vehicl			
310097	03/02/15	MARCH PHONES T/O		10-5-10-42100	524.40	40194	03/09/15
			2417 FRANKLI	Telephone Exp. Admin.			
310319	02/09/15	Wrestling uniforms		10-5-18-40070	757.19	40196	03/09/15
			255	Youth Wrestling			
330426	03/02/15	HW PAGERS FEB		10-5-15-42100	11.95	40197	03/09/15
			10303714	HW Telephone			
330426	03/02/15	MARCH PAGER HW		10-5-15-42100	11.95	40197	03/09/15
			10304814	HW Telephone			
310484	02/26/15	bled air, added coolant		10-5-14-41180	23.99	40198	03/09/15
			106563	PD Vehicle Maintenance			
101007	02/25/15	seal kit, pins		10-5-15-41160	108.53	40199	03/09/15
			46475	HW Maint. Supplies-Vehicl			
100555	02/20/15	replaced damaged main		10-5-15-43190	489.42	40200	03/09/15
			3340	Bldg Maintenance			
310037	02/06/15			10-5-14-42100	43.87	40202	03/09/15
			FEB2015	PD Telephone Service			
100925	02/24/15	uniforms		10-5-15-10320	39.25	40203	03/09/15
			12576	Clothing Allowance			
100925	03/03/15	uniforms		10-5-15-10320	39.25	40203	03/09/15
			13944	Clothing Allowance			

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 03/09/15 To 03/09/15

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
310426	FYLES BROS., INC.	02/24/15 propane for Police Dept.	22760	10-5-14-42110 PD Heating Fuel	295.30	40204	03/09/15
310063	GECHA FUELS INC	02/27/15 fuel nozzle	FEB2015	10-5-15-41160 HW Maint. Supplies-Vehicl	117.00	40205	03/09/15
100690	GIDDINGS MANUFACTURING CO	02/25/15 no parking signs	63359	10-5-15-45120 Signs & Posts	35.30	40206	03/09/15
100725	GREEN MOUNTAIN GARAGE	02/18/15 wiper blades	065444	10-5-14-41110 New Equipment - Vehicles	34.98	40208	03/09/15
100725	GREEN MOUNTAIN GARAGE	02/27/15 filters, window handle	065861	10-5-15-41160 HW Maint. Supplies-Vehicl	166.14	40208	03/09/15
100081	JAM MAN ENTERTAINMENT	03/02/15 dance 3-13-15	MARCH 2015	10-5-18-40040 After School Activity	87.50	40209	03/09/15
100873	LHS ASSOCIATES INC	02/18/15 voting machine maint	46723	10-5-13-20010 Elections	2114.97	40210	03/09/15
100873	LHS ASSOCIATES INC	02/18/15 voting machine maint	46723	10-5-13-30110 Office Supplies	27.00	40210	03/09/15
100971	MALLORY'S AUTOMOTIVE INC	02/25/15 service call	9196	10-5-14-41180 PD Vehicle Maintenance	36.95	40211	03/09/15
310304	MIKE'S FUELS, LLC	02/17/15 heating fuel @ HWY	337014	10-5-15-42110 Heating Fuel - Bldg	634.26	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/17/15 heating fuel @ Town Hall	337015	10-5-22-42110 Heating Fuel	274.48	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/24/15 diesel fuel @ HWY	337505	10-5-15-41130 Fuel - Vehicles HW	694.26	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/24/15 heating fuel @ HWY	337729	10-5-15-42110 Heating Fuel - Bldg	629.08	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/24/15 heating fuel @ Town Hall	337730	10-5-22-42110 Heating Fuel	312.93	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/24/15 heat fuel/2417 Franklin	337731	10-5-22-42110 Heating Fuel	309.43	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/03/15 heat fuel / 2417 Franklin	338159	10-5-22-42110 Heating Fuel	245.78	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/03/15 diesel fuel @ HWY	338227	10-5-15-41130 Fuel - Vehicles HW	1313.30	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/10/15 heating fuel @ HWY	338490	10-5-15-42110 Heating Fuel - Bldg	839.38	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/10/15 diesel fuel @ HWY	339151	10-5-15-41130 Fuel - Vehicles HW	1457.75	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/10/15 heating fuel @ Town Hall	339188	10-5-22-42110 Heating Fuel	390.05	40214	03/09/15
310304	MIKE'S FUELS, LLC	02/17/15 diesel fuel @ HWY	339716	10-5-15-41130 Fuel - Vehicles HW	977.66	40214	03/09/15
310389	MOBILE MINI, INC	03/02/15 DEC POD RENTAL	159031040	57-5-00-20240 Town Office Contractors	244.87	40216	03/09/15
310389	MOBILE MINI, INC	02/13/15 vault rental 2/17 - 3/16	159031905	57-5-00-20240 Town Office Contractors	244.87	40216	03/09/15
100149	MODERN CLEANERS & TAILORS	02/28/15 uniform maintenance	FEB2015	10-5-14-10320 Clothing Allowance	34.00	40217	03/09/15
300928	MUDGETT JENNETT & KROGH-W	03/02/15 THROUGH 2-20-15	105704	10-5-10-22110 Auditors	12500.00	40218	03/09/15

03/06/15
03:32 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 03/09/15 To 03/09/15

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Anna

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
100788	03/02/15	NEW ENGLAND MUNICIPAL RES MARCH ASSESSMENT	10-5-10-30210	1333.33	40219	03/09/15
		34083	Office Equipment			
100274	03/03/15	PETTY CASH - TOWN OFFICE postage etc	10-5-10-30110	25.69	40220	03/09/15
		MARCH 2015	Office Supplies			
100274	03/03/15	PETTY CASH - TOWN OFFICE postage etc	10-5-10-30132	12.33	40220	03/09/15
		MARCH 2015	Postage Expenses			
100743	03/02/15	RON'S PLUMBING & HEATING repair of culvert thawer	10-5-15-46130	210.00	40221	03/09/15
		9497	Culverts			
100491	03/02/15	RUTLAND HERALD BOOKKEEPER ADS	10-5-10-30310	88.83	40222	03/09/15
		589742	Legal Advertising			
300895	03/02/15	RUTLAND PRINTING COMPANY, 1400 TOWN REPORTS	10-5-10-30511	3145.00	40223	03/09/15
		23434	Town Report			
200277	01/29/15	THUNDER TOWING & AUTO REC repair of wheel bearing	10-5-14-41180	375.97	40224	03/09/15
		3375	PD Vehicle Maintenance			
200277	02/19/15	THUNDER TOWING & AUTO REC electrical/muffler repair	10-5-14-41180	349.48	40224	03/09/15
		3416	PD Vehicle Maintenance			
330348	03/02/15	VERIZON WIRELESS march cell phones	10-5-10-42100	35.43	40226	03/09/15
		9740591853	Telephone Exp. Admin.			
330348	03/02/15	VERIZON WIRELESS march cell phones	10-5-10-42100	67.73	40226	03/09/15
		9740591853	Telephone Exp. Admin.			
330348	03/02/15	VERIZON WIRELESS march cell phones	10-5-14-42100	49.63	40226	03/09/15
		9740591853	PD Telephone Service			
330348	03/02/15	VERIZON WIRELESS march cell phones	10-5-15-42100	86.36	40226	03/09/15
		9740591853	HW Telephone			
330348	02/22/15	VERIZON WIRELESS	10-5-14-20233	160.04	40226	03/09/15
		9741041514	MDT/Aircards			
300024	02/18/15	VERMONT DIGITAL Server & Microsoft Office	10-5-30-40000	4776.00	40227	03/09/15
		2166	Capitla Improvement			
300024	02/18/15	VERMONT DIGITAL Acctg. Comp. & Backup Ser	10-5-30-40000	2462.00	40227	03/09/15
		22662	Capitla Improvement			
310046	02/13/15	W.B. MASON CO INC toner	10-5-10-30110	101.99	40228	03/09/15
		I23710305	Office Supplies			
310046	02/18/15	W.B. MASON CO INC paper	10-5-14-30110	107.10	40228	03/09/15
		I23792743	Office Supplies			
310046	02/23/15	W.B. MASON CO INC paper, toner	10-5-10-30110	272.94	40228	03/09/15
		I23869248	Office Supplies			
310046	02/23/15	W.B. MASON CO INC DVD's	10-5-14-30110	28.79	40228	03/09/15
		I23881245	Office Supplies			
310046	02/24/15	W.B. MASON CO INC correction tape, notes	10-5-10-30110	53.25	40228	03/09/15
		I23908506	Office Supplies			
310046	03/02/15	W.B. MASON CO INC bookends, tape, scissors	10-5-10-30110	46.06	40228	03/09/15
		I24031314	Office Supplies			
310415	03/01/15	ZALINGER CAMERON & LAMBEK Collective Bargain Legal	10-5-10-21110	1451.82	40229	03/09/15
		57812	Legal Services			

03/06/15
03:32 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 03/09/15 To 03/09/15

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

64043.07
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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 \$ ****64,043.07
Let this be your order for the payments of these amounts.

03/06/15
02:57 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices For Fund (20 Sewer Fund)
For Check Acct 01(10 General Fund) All check #s 03/09/15 To 03/09/15

Page 1 of 2
Anna

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	12/02/14 WW Phase 1 75269	20-5-45-20120 Engineering	450.72	40181	03/09/15
200263	ALDRICH & ELLIOTT, PC	12/29/14 WW Phase 1 75333	20-5-45-20120 Engineering	74.34	40181	03/09/15
200263	ALDRICH & ELLIOTT, PC	02/03/15 WW Phase 1 75374	20-5-45-20120 Engineering	460.11	40181	03/09/15
100015	ALLEN ENGINEERING & CHEMI	02/27/15 chlorine 11150451101	20-5-55-50120 Chlorine	784.58	40182	03/09/15
100598	AUBUCHON CO - BRANDON - S	02/28/15 WW Bldg. Supplies 02-15	20-5-55-43160 Maint. Supplies - General	79.94	40183	03/09/15
		02/11/15 469024 55.96				
		02/17/15 469051 11.99				
		02/18/15 469059 11.99				
100280	BRANDON LUMBER & MILLWORK	03/02/15 door set 489195/3	20-5-55-42140 Maint. Supplies - Bldgs	12.99	40186	03/09/15
100280	BRANDON LUMBER & MILLWORK	03/05/15 240 volt heater 615330/3	20-5-55-42140 Maint. Supplies - Bldgs	159.99	40186	03/09/15
300799	CHAMPLAIN ASSOCIATES INC	02/18/15 parts to rebuild pump 9770	20-5-55-43160 Maint. Supplies - General	1637.28	40191	03/09/15
310097	COMCAST	03/02/15 MARCH PHONE -WW WW MARCH	20-5-55-42100 Wastewater Telephone	116.36	40195	03/09/15
330426	CVC PAGING	03/02/15 WW FEB PAGER WW10303714	20-5-55-42100 Wastewater Telephone	11.95	40197	03/09/15
330426	CVC PAGING	03/02/15 WW MARCH PAGER WW10304814	20-5-55-42100 Wastewater Telephone	11.95	40197	03/09/15
100494	ENDYNE INC	02/26/15 testing 166673	20-5-55-22120 Testing	101.00	40201	03/09/15
100494	ENDYNE INC	03/05/15 testing 167339	20-5-55-22120 Testing	79.00	40201	03/09/15
100925	FOLEY SERVICES INC	02/24/15 uniforms 12575	20-5-55-10320 Clothing Allowance	18.57	40203	03/09/15
100925	FOLEY SERVICES INC	03/03/15 uniforms 13943	20-5-55-10320 Clothing Allowance	18.57	40203	03/09/15
310426	FYLES BROS., INC.	02/21/15 propane/WW Bryant heater 22701	20-5-55-42110 LP Gas - Bldgs	352.26	40204	03/09/15
310426	FYLES BROS., INC.	02/28/15 propane/WW generator 23959	20-5-55-42110 LP Gas - Bldgs	520.29	40204	03/09/15
310426	FYLES BROS., INC.	02/28/15 propane/WW Bryant heater 23960	20-5-55-42110 LP Gas - Bldgs	310.08	40204	03/09/15
310158	GREEN MOUNTAIN ELECTRIC S	02/11/15 circuit breaker S2572303.001	20-5-55-42140 Maint. Supplies - Bldgs	32.34	40207	03/09/15
100725	GREEN MOUNTAIN GARAGE	02/18/15 windshield wash 065437	20-5-55-43160 Maint. Supplies - General	2.49	40208	03/09/15
100725	GREEN MOUNTAIN GARAGE	02/24/15 fuel treatment 065668	20-5-55-41180 Maintenance-Vehicles	8.54	40208	03/09/15
100725	GREEN MOUNTAIN GARAGE	02/24/15 repairs to tractor 065682	20-5-55-41180 Maintenance-Vehicles	187.81	40208	03/09/15
100725	GREEN MOUNTAIN GARAGE	02/27/15 penetrant 065840	20-5-55-43160 Maint. Supplies - General	11.38	40208	03/09/15
100451	MARYLAND BIOCHEMICAL CO I	02/19/15 bioactive drain additive 2HH1101	20-5-55-51310 Collection Systems	117.07	40212	03/09/15

03/06/15
02:57 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices For Fund (20 Sewer Fund)
For Check Acct 01(10 General Fund) All check #s 03/09/15 To 03/09/15

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
300747	02/26/15	rebuilt pump 00065983	20-5-55-20240 Contractors	409.80	40213	03/09/15
310304	02/17/15	diesel fuel @ WW 100427	20-5-55-41130 Fuel - Vehicles	76.38	40214	03/09/15
310304	02/03/15	diesel fuel @ WW 338228	20-5-55-41130 Fuel - Vehicles	32.20	40214	03/09/15
100682	02/18/15	sensor probes 571143	20-5-55-41120 Safety Equipment	347.80	40225	03/09/15
330348	03/02/15	ww cells for march WW FEB	20-5-55-42100 Wastewater Telephone	36.28	40226	03/09/15
Report Total				6462.07		

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 \$ *****6,462.07
Let this be your order for the payments of these amounts.

FINAL TALLY

INSTRUCTIONS TO VOTERS

To vote FOR the question, fill in the oval to the right of the word "YES". To vote AGAINST the question, fill in the oval to the right of the word "NO".

ARTICLES

<p>ARTICLE 2 To see if the voters of the Town of Brandon will appropriate the sum of Two Million, Nine Hundred and Six Thousand, Seventy Five Dollars (\$2,906,075) for the FY 2016-2016 budget year, of which the sum of Two Million, Four Hundred Thirty Five Thousand, Three Hundred Seventy Dollars (\$2,435,370) is to be raised by property taxes?</p> <p style="text-align: right;">YES <u>609</u> NO <u>418</u></p> <p>UNDERVOTES - 20</p>	<p>ARTICLE 7 To see if the voters of the Town of Brandon will appropriate \$6,624 for Rutland Mental Health Services?</p> <p style="text-align: right;">YES <u>526</u> NO <u>435</u></p> <p>UNDERVOTES - 44</p>	<p>ARTICLE 13 To see if the voters of the Town of Brandon will appropriate \$3,500 for ARC-Rutland Area, serving citizens with developmental and intellectual disabilities?</p> <p style="text-align: right;">YES <u>589</u> NO <u>418</u></p> <p>UNDERVOTES - 48</p>
<p>ARTICLE 3 To see if the voters of the Town of Brandon will appropriate \$20,735 for the Brandon Area Rescue Squad?</p> <p style="text-align: right;">YES <u>796</u> NO <u>233</u></p> <p>UNDER/OVERVOTES - 26</p>	<p>ARTICLE 8 To see if the voters of the Town of Brandon will appropriate \$2,500 for the Stephen A Douglas Community Center Inc?</p> <p style="text-align: right;">YES <u>507</u> NO <u>446</u></p> <p>UNDER/OVERVOTES - 42</p>	<p>ARTICLE 14 To see if the voters of the Town of Brandon will appropriate \$68,550 for the overflow culvert project which has a \$205,650 grant match?</p> <p style="text-align: right;">YES <u>789</u> NO <u>226</u></p> <p>UNDERVOTES - 40</p>
<p>ARTICLE 4 To see if the voters of the Town of Brandon will appropriate \$1,000 for the Brandon Area Chamber of Commerce?</p> <p style="text-align: right;">YES <u>671</u> NO <u>347</u></p> <p>UNDERVOTES - 37</p>	<p>ARTICLE 9 To see if the voters of the Town of Brandon will appropriate \$15,000 for the Foxcroft Farm Harvest Program?</p> <p style="text-align: right;">YES <u>652</u> NO <u>366</u></p> <p>UNDERVOTES - 37</p>	<p>ARTICLE 15 To see if the voters of the Town of Brandon will appropriate \$24,545 for the Marble St. overlay project?</p> <p style="text-align: right;">YES <u>625</u> NO <u>381</u></p> <p>UNDER/OVERVOTES - 49</p>
<p>ARTICLE 5 To see if the voters of the Town of Brandon will appropriate \$10,200 for the Rutland Area Visiting Nurse Association & Hospice?</p> <p style="text-align: right;">YES <u>751</u> NO <u>274</u></p> <p>UNDERVOTES - 30</p>	<p>ARTICLE 10 To see if the voters of the Town of Brandon will appropriate \$13,500 for the Brandon Senior Citizens Center, Inc?</p> <p style="text-align: right;">YES <u>734</u> NO <u>286</u></p> <p>UNDERVOTES - 35</p>	<p>ARTICLE 16 To see if the voters of the Town of Brandon will appropriate \$18,295 for the Champlain St. overlay project?</p> <p style="text-align: right;">YES <u>690</u> NO <u>325</u></p> <p>UNDERVOTES - 40</p>
<p>ARTICLE 6 To see if the voters of the Town of Brandon will appropriate \$10,000 for the Boys & Girls Club of Brandon?</p> <p style="text-align: right;">YES <u>580</u> NO <u>441</u></p> <p>UNDERVOTES - 34</p>	<p>ARTICLE 11 To see if the voters of the Town of Brandon will appropriate \$85,500 for the Brandon Free Public Library?</p> <p style="text-align: right;">YES <u>786</u> NO <u>253</u></p> <p>UNDERVOTES - 16</p>	<p>ARTICLE 17 To see if the voters of the Town of Brandon will appropriate \$20,000 for the sidewalk repair project?</p> <p style="text-align: right;">YES <u>727</u> NO <u>305</u></p> <p>UNDERVOTES - 23</p>
<p>ARTICLE 12 To see if the voters of the Town of Brandon will appropriate \$6,000 for the Brandon Independence Day Celebration Committee?</p> <p style="text-align: right;">YES <u>578</u> NO <u>441</u></p> <p>UNDERVOTES - 36</p>		

TURN BALLOT OVER AND VOTE BOTH SIDES

FINAL TALLY

**OFFICIAL BALLOT
ANNUAL TOWN AND TOWN SCHOOL DISTRICT MEETING
TOWN OF BRANDON, VERMONT
MARCH 3, 2015**

INSTRUCTIONS TO VOTERS

- To vote, fill in the oval to the right of your choice(s), like this:
- Follow directions as to the number of candidates to be marked for each office.
- To vote for a person whose name is not printed on the ballot, write the candidate's name in the blank space provided and fill in the oval.
- If you wrongly mark, tear or deface the ballot, return it and obtain another.

<p align="center">ARTICLE 1 ELECTION OF OFFICERS</p> <p>FOR TOWN MODERATOR 1 YEAR (VOTE FOR NOT MORE THAN ONE) HANFORD "SKIP" DAVIS <u>712</u> L. ARTHUR DOTY <u>239</u> (WRITE-IN) <u>5</u> UNDERVOTES - 99</p>	<p align="center">FOR TRUSTEE OF PUBLIC FUNDS</p> <p>3 YEARS (VOTE FOR NOT MORE THAN ONE) CAROLYN B. WHITTAKER <u>917</u> (WRITE-IN) <u>5</u> UNDERVOTES - 133</p> <p align="center">FOR TOWN AGENT</p> <p>1 YEAR (VOTE FOR NOT MORE THAN ONE) JEFFREY P. GUEVIN <u>781</u> (WRITE-IN) <u>4</u> UNDERVOTES - 270</p>	<p align="center">FOR TOWN SCHOOL DISTRICT MODERATOR</p> <p>1 YEAR (VOTE FOR NOT MORE THAN ONE) HANFORD "SKIP" DAVIS <u>670</u> L. ARTHUR DOTY <u>202</u> (WRITE-IN) <u>0</u> UNDER/OVER VOTES - 112</p>
<p align="center">FOR SELECTMAN</p> <p>3 YEARS (VOTE FOR NOT MORE THAN ONE) DAVID ATHERTON <u>821</u> (WRITE-IN) <u>25</u> UNDERVOTES - 209</p>	<p align="center">FOR TOWN GRAND JUROR</p> <p>1 YEAR (VOTE FOR NOT MORE THAN ONE) JEFFREY P. GUEVIN <u>770</u> (WRITE-IN) <u>4</u> UNDERVOTES - 281</p>	<p align="center">FOR BRANDON TOWN SCHOOL DIRECTOR</p> <p>2 YEARS (VOTE FOR NOT MORE THAN ONE) DEBRA BOYE (WRITE-IN) <u>33</u> MISC 45 / UNDERVOTES - 977</p>
<p align="center">FOR SELECTMAN</p> <p>2 YEARS REMAINING OF A THREE YEAR TERM (VOTE FOR NOT MORE THAN ONE) RICHARD A. BAKER <u>205</u> SETH HOPKINS <u>721</u> (WRITE-IN) <u>2</u> UNDER/OVER VOTES - 47</p>	<p align="center">FOR TRUSTEE OF THE BRANDON FREE PUBLIC LIBRARY</p> <p>2 YEARS (VOTE FOR NOT MORE THAN ONE) BETH R. CARR <u>984</u> (WRITE-IN) <u>0</u> UNDERVOTES - 70</p>	<p align="center">FOR BRANDON TOWN SCHOOL DIRECTOR</p> <p>3 YEARS (VOTE FOR NOT MORE THAN ONE) LISA KENYON <u>756</u> (WRITE-IN) <u>20</u> UNDERVOTES - 279</p>
<p align="center">FOR SELECTMAN</p> <p>1 YEAR (VOTE FOR NOT MORE THAN TWO) DOUG BAILEY <u>733</u> DENNIS REISENWEAVER <u>254</u> ETHAN SWIFT <u>609</u> (WRITE-IN) <u>9</u> (WRITE-IN) <u>0</u> UNDER/OVER VOTES - 504</p>		<p align="center">FOR OTTER VALLEY UHS DISTRICT #8 DIRECTOR</p> <p>1 YEAR REMAINING OF A THREE YEAR TERM (VOTE FOR NOT MORE THAN ONE) PETER J. WERNER <u>805</u> (WRITE-IN) <u>4</u> UNDERVOTES - 246</p>

**FINAL TALLY
TURN BALLOT OVER AND VOTE BOTH SIDES**

Susan Gage, Clerk

Lou Faivre, BCA Chair