

Brandon Select Board Meeting
August 10, 2015
7:00 p.m.

The Brandon Select Board will meet Monday, August 10, 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 in the front window of the Town Office at 49 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) Approval of Minutes
 - a) Select Board Minutes – July 27, 2015
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) Change Meeting Date from October 12th to October 13th
- 6) Churchill Road
- 7) 114 Wheeler Road Closeout
- 8) Animal Control Officer
- 9) FEMA Projects
- 10) Segment 6
- 11) Town Office Project
- 12) Bridge 114
- 13) Fiscal
 - a) P.O. 23340 to Champlain Oil Co. for Gasoline - \$24,000.00
 - b) FY 14/15 General Fund Warrant – August 10, 2015 - \$17,322.96
 - c) FY 15/16 General Fund Warrant – August 10, 2015 - \$50,446.19
 - d) FY 15/16 General Fund Warrant – August 10, 2015 - \$10,505.00
 - e) FY 15/16 Wastewater Fund Warrant – August 10, 2015 - \$433.82
- 14) Adjournment

**Brandon Select Board Meeting
July 27, 2015**

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

In Attendance: Doug Bailey, Seth Hopkins, Ethan Swift

Also in Attendance: Dave Atherton, Wayne Rausenberger, Richard Baker, Janet Coolidge, Chris Brickell, Lee Kahrs, Arlen Bloodworth, Richard Kirby, Dennis Reisenweaver

1. Call to order

The meeting was called to order by Doug Bailey - Chair at 7:00PM.

a) Agenda Adoption – Motion by Seth Hopkins/Ethan Swift to adopt the agenda. **The motion passed unanimously – 3 to zero.**

2. Consent Agenda

a) Select Board Meeting Minutes – July 6, 2015

Motion by Seth Hopkins/Ethan Swift to approve the minutes of the July 6, 2015 Select Board meeting, as presented. **The motion passed unanimously – 3 to zero.**

Ethan Swift noted he did not attend the July 6th meeting.

b) Public Hearing Minutes – July 13, 2015

Motion by Ethan Swift/Seth Hopkins to approve the minutes of the July 13, 2015 Public Hearing, as presented. **The motion passed unanimously – 3 to zero.**

a) Select Board Meeting Minutes – July 13, 2015

Motion by Seth Hopkins/Ethan Swift to approve the minutes of the July 13, 2015 Select Board meeting, as presented. **The motion passed unanimously – 3 to zero.**

3. Town Manager's Report

Dave Atherton reported the Kennedy Park sewer line was repaired with 30 feet of pipe. Bill Moore, Economic Development Director and he met with the owners of the Smith block to discuss the possibility of rehab or sale of the building. They have expressed some interest in selling it. Darren Winham of Darwin Dynamic Solutions also attended the meeting and Mr. Moore and he will be assisting the Smith block owners with this effort. There was also an

Economic Development meeting held and Mr. Winham was present to obtain input on what direction the town wants to go. Work continues on the back part of Kennedy Park and should be completed by the end of the week. Mr. Atherton reported he is in the process of making revisions to the Purchase & Sales agreement for the parking lot purchase and will be meeting with the town's attorney on Tuesday to finalize the agreement. CLD will be completing the borings on Bridge 114 from Wednesday, July 29th to Monday, August 3rd and information about this item will be posted in The Reporter. The Public Works Department continues to do road grading and ditching. To date they have done Birch Hill, Van Cortland Road, Lovers Lane, Basin Road, and Stone Mill Dam Road. The Brandon Recreation Department reports the "Bags & Brews" Cornhole league is a success with 17 teams participating. Yoga classes are held on Saturday mornings at the Town Office. Youth fall sports offerings have been released. Mr. Atherton wished to thank OV Football and the Public Works for the new wood chips at the Seminary Hill Playground. Mr. Atherton advised there will be a VLCT Town Fair held in Killington on October 8th and asked board members to advise him if they wish to attend.

4. Public Comments for Items not on the Agenda

Dennis Reisenweaver stated about 1 ½ years ago, an appropriation was approved for funding engineering services for Wheeler Road and there had been a grant awarded that expired and was supposed to have been reapplied for. Mr. Reisenweaver spoke with Dave Atherton and was advised that the grant had not been reapplied for in January and will now have to be done next January. Mr. Reisenweaver questioned whether the appropriation will have to be voted on again and what is the status of the work for Wheeler Road. Mr. Atherton stated there will be some work being done this season. There was a review of Wheeler Road today and the proposed work will be to tear up the portion of the road near the bridges, raise the level and resurface it. As far as the appropriation, Mr. Atherton stated the appropriated funds are available. Mr. Reisenweaver questioned if another vote would be required if the project cost is different. Doug Bailey stated if the amount is different; it would likely have to go back for another vote. Mr. Atherton noted there will be some general repairs done at this point, rather than the engineering work, which is what the appropriations were approved for. Mr. Reisenweaver questioned where the funds would come from for the repairs. It was noted that at the last voting, there were funds appropriated for general paving, which will be used for the repairs on Wheeler Road.

5. Tax Stabilization Policy

Dave Atherton stated the updated policy was distributed to the Board that includes input he had received from Board members. The one major change was to make the eligibility town-wide, rather than just in the downtown area. Applicants will need a Certificate of Occupancy from the Zoning Administrator to assure that the project is in compliance. Doug Bailey stated the document was gone through thoroughly at the last meeting and is ready for action to be taken on it.

Motion by Seth Hopkins/Ethan Swift to adopt the Tax Stabilization Policy, as presented. **The motion passed unanimously – 3 to zero.**

Doug Bailey advised that he has spoken with Devon Fuller and Mr. Fuller is on board with the approval of the document. Dave Atherton has spoken with Tracy Wyman who is also on board with the policy. Mr. Atherton will obtain signatures from the board members absent this evening. Mr. Atherton stated the policy will be placed on the Town's website.

6. FEMA Projects

Dave Atherton stated there will be borings done for the overflow when CLD is in town. The Town is waiting for FEMA approval for the extension of the project for Cobb Hill. The Town is closing out the work on Kennedy Park and Green Park, which will be done this week. Briggs Lane is also completed. Doug Bailey stated the Select Board is receiving the Project Tracker report on a monthly basis and asked if it is posted on the town's website. Mr. Atherton will confirm that the report is on the town's website, minus the financial piece. Ethan Swift questioned the status of Cobb Hill. Mr. Atherton stated the borings were done about a month ago and tests are being run. The Town is looking at doing a three-sided structure. This is a project that was discussed with Mary Andes from the state and it is known that the project cannot be completed by September 1st. Mr. Atherton anticipates something should be received in writing from Ms. Andes regarding this project. Newton Road is currently in limbo and the Town has been advised that there are several projects in line. Mr. Atherton stated the projects are looking good and perhaps this agenda item can be removed in the near future. Ethan Swift advised there is also a grant program through ANR, Eco System Restoration, which could be another option if Newton Road is not a priority with FEMA. Mr. Atherton reported the Town came to a settlement with FEMA with the multitude of projects and there was some money that was set aside by FEMA that enabled to town to acquire a new F550 truck for Public Works and two new police cruisers. This will get the Town ahead on vehicles and is a savings of about \$200,000.00 over three years. The Town will only have to fund ½ cruiser for 3 years. Dennis Reisenweaver asked if there is going to be traffic restrictions with the borings that will be done. Dave Atherton advised the road will be down a lane and it has been posted in the paper. The engineers are responsible for setting up the traffic information for this project.

7. Segment 6

Dave Atherton noted there is nothing new to report with regard to Segment 6. The state is still reviewing the waivers. It was thought there would be some issues, but items of concern are very minimal, and only a few properties had to be redone. Ethan Swift asked if the project is on track. Mr. Atherton advised the project is on track, with the intention of going out to bid next spring. Mr. Atherton stated the open lines of communication have been very helpful in getting this project caught up.

8. Town Office Project

Dave Atherton reported the Town is in the final stages of the grant requirements, with the 15-day notice with the state completed at the end of this week. There will be a meeting held Wednesday and the mechanical engineer should be done this week. It is the intent to send out bids in a couple of weeks and a contractor to be ready to start sometime after Labor Day.

9. Bridge 114

Dave Atherton reported CLD will be completing the borings for Bridge 114 from July 29th to August 3rd, as previously noted. There is currently no update on the railing option that is in the design phase. The Town will be having another meeting with VTrans to discuss Bridge 114. Judith at VTrans is reviewing the railing designs and they are trying to make the design work. Doug Bailey stated the Green Park looks very nice and having a railing on the bridge would allow people to view Green Park from that area. Ethan Swift asked if there has been a determination made concerning the slab. Dave Atherton stated there is a large grid of railroad track, which is the problem. Now that it is known where they are, it can be determined where to do the borings to find out what else is in there. Ethan Swift questioned the status of the application for the Churchill Road Bridge. Mr. Atherton has attempted to contact the person regarding this item multiple times, but has received no update at this point.

10. Fiscal

a) FY 15/16 General Fund Warrant – July 20, 2015 - \$9,875.00

Motion by Seth Hopkins/Ethan Swift to approve the FY15/16 General Fund warrant of July 20, 2015 in the amount of \$9,875.00. **The motion passed unanimously – 3 to zero.**

b) FY 15/16 Postage Warrant – July 20, 2015 - \$2,000.00

Motion by Ethan Swift/Seth Hopkins to approve the FY15/16 Postage warrant of July 20, 2015 in the amount of \$2,000.00. **The motion passed unanimously – 3 to zero.**

c) FY 14/15 General Fund Warrant – July 27, 2015 - \$27,436.47

Motion by Seth Hopkins/Ethan Swift to approve the FY14/15 General Fund warrant of July 27, 2015 in the amount of \$27,436.47. **The motion passed unanimously – 3 to zero.**

d) FY 14/15 Wastewater Fund Warrant – July 27, 2015 - \$10,675.05

Motion by Ethan Swift/Seth Hopkins to approve the FY14/15 Wastewater Fund warrant of July 27, 2015 in the amount of \$10,675.05. **The motion passed unanimously – 3 to zero.**

c) FY 15/16 General Fund Warrant – July 27, 2015 - \$89,388.26

Motion by Seth Hopkins/Ethan Swift to approve the FY15/16 General Fund warrant of July 27, 2015 in the amount of \$89,388.26. **The motion passed unanimously – 3 to zero.**

d) FY 15/16 Wastewater Fund Warrant – July 27, 2015 - \$4,979.00

Motion by Ethan Swift/Seth Hopkins to approve the FY15/16 Wastewater Fund warrant of July 27, 2015 in the amount of \$4,979.00. **The motion passed unanimously – 3 to zero.**

18. Adjournment

Motion by Ethan Swift/Seth Hopkins to adjourn the Select Board meeting at 7:28PM. **The motion passed unanimously - 3 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks of July 27th and August 3rd, 2015

Green Park is completed.

Kennedy Park will be completed mid-week.

We are preparing the closeout packets for FEMA on Green Park, Kennedy Park, Kennedy Park Sewer and Briggs Lane.

CLD completed borings on Bridge 114 and for the Overflow Culvert. There was a delay in starting due to traffic control issues.

Still negotiating the P&S agreement for the parking lot. We are hoping to sign this week

Executed deed with Bob Read to correct boundary issues behind the Town Office.

Attended the Efficiency Vermont meeting at the Town Hall. Discussed the advantage of installing LED's at the Town Office.

Starting replacing roofs on the 3 garages at Wastewater. One of the garages will be used for Rec. Dept. storage and the large 4 bay garage will have doors installed and will be used for storage of the wastewater jetter and other equipment. All three garages have been severely neglected and needed to be repaired.

I will be out of the office on August 14th and 17th.

Other items will be covered in the agenda items.

TOWN OF BRANDON

NOTICE OF TERMS OF PROPOSED REAL ESTATE CONVEYANCE
PURSUANT TO 24 V.S.A. §1061(a)(1)

The Town of Brandon hereby provides notice of the terms of a proposed conveyance of real estate owned by the Town of Brandon pursuant to 24 V.S.A. §1061(a)(1). The terms of the conveyance are set forth in a Grant of Development Rights, Conservation Restrictions and Public Access Easement by and between the Vermont Housing and Conservation Board (the "Board") and the Town of Brandon, (the "Town"), a copy of which is posted and available for review at the Brandon Town Offices located at 2417 Franklin Street, Brandon, Vermont. The terms of the Grant of Development Rights, Conservation Restrictions and Public Access Easement include the following:

Description of Property: 2.56 acres, more or less, located at 114 Wheeler Road, Brandon, Vermont.

Purchase Price: None.

Closing Conditions: The above conveyance is subject to numerous restrictions, conditions, provisions, permitted uses, public access, and Riparian Buffer conditions.

Other specific terms of the conveyance can be obtained by reviewing a copy of the Grant of Development Rights, Conservation Restrictions and Public Access Easement at the Town Office, or by contacting the Brandon Town Clerk, Sue Gage, at 802-247-3635.

Notice is hereby provided, pursuant to 24 V.S.A. §1061(a)(2) that:

If a petition signed by five percent of the legal voters of the municipality objecting to the proposed conveyance is presented to the municipal clerk within 30 days of the date of posting and publication of the notice required by subdivision (1) of this subsection, the legislative body shall cause the question of whether the municipality shall convey the real estate to be considered at a special or annual meeting called for that purpose. After the meeting, the real estate may be conveyed unless a majority of the voters of the municipality present and voting vote to disapprove of the conveyance.

Notice is also hereby provided that unless a petition is filed in accordance with 24 V.S.A. §1061(a)(2) as stated above, the Brandon Selectboard will be authorized to proceed with the conveyance on the terms set forth in the Grant of Development Rights, Conservation Restrictions and Public Access Easement.

Respectfully submitted.

BRANDON SELECTBOARD

BY: _____
Doug Bailey, Chair

_____ Date

Tracy Wyman

_____ Date

Seth Hopkins

_____ Date

Devon Fuller

_____ Date

Ethan Swift

_____ Date

TOWN OF BRANDON

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

PURCHASE ORDER NO
No 23340
 THIS NUMBER MUST APPEAR
 ON ALL INVOICES, PACKING
 LISTS AND ANY OTHER
 CORRESPONDENCE RELATED
 TO THIS ORDER

TO: Champlain Oil Co.
PO Box 2126
S. Burlington, VT 05407

SHIP TO: Brandon Police Dept.
301 Forest Dale Rd.
Brandon, VT 05733

DATE	DATE REQUIRED	SPECIAL INSTRUCTIONS			VENDOR NUMBER	
7/1/15		Blanket PO for 7/1/15 - 6/30/16			100592	
QUANTITY	DESCRIPTION	ACCOUNT NO.		UNIT PRICE	AMOUNT	
		ORG	OBJ			
	Gas purchases	1094	41130		\$24,000 ⁰⁰	
NOTE: THE TOWN OF BRANDON IS EXEMPT FROM STATE & LOCAL TAXES. TAX EXEMPT #26868. PLEASE NOTIFY IMMEDIATELY IF ANY PORTION OF THIS ORDER CANNOT BE SATISFIED BY THE DATE REQUIRED.					TOTAL \$24,000 ⁰⁰	
REQUESTED BY		Chief Brickell			APPROVED BY _____	

08/07/2015
02:04 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61486 Prior FY Invoices
All Invoices For Check Acct 01(10 General Fund) 08/10/2015 To 08/10/2015

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310509	BROADREACH PLANNING & DESIGN	MPG 2015	MPG Grant Inv.	500.00	0.00	500.00	40810 07/28/15
310424	WANAMAKER RESTORATIONLLC	REQ. #3	Town Hall restoration	5014.24	0.00	5014.24	40813 07/30/15
200263	ALDRICH & ELLIOTT, PC	75687	Brandon FEMA-Engineering	11149.22	0.00	11149.22	40814 08/10/15
330466	ATHERTON, DAVID J	073015	Milage reimbusment	57.50	0.00	57.50	40816 08/10/15
200218	BRANDON REPORTER	B 12182	JUNE ADS	602.00	0.00	602.00	40821 08/10/15
Report Total			17,322.96	0.00	17,322.96		

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 \$ ****17,322.96
Let this be your order for the payments of these amounts.

Manually Selected For Check Acct 01(10 General Fund) 08/10/2015 To 08/10/2015

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	75719	FEMA- General Engineerin	3431.58	0.00	3431.58	40814 08/10/15
100401	ALL STATES ASPHALT INC	1064094	liquid calcium	4371.00	0.00	4371.00	40815 08/10/15
330468	ATHERTON, DAVID J	073015-2	Milage Reimbursement	35.65	0.00	35.65	40816 08/10/15
100900	AUKERMAN, LOYDE D	0079-0003	tax refund state paymen	724.30	0.00	724.30	40817 08/10/15
310203	BLACK, ROBERT	7-4-15	Barn Raising 7-4-15	69.66	0.00	69.66	40818 08/10/15
100275	BRANDON FREE PUBLIC LIBRARY	AUGUST 2015	appropriation	7125.00	0.00	7125.00	40819 08/10/15
100280	BRANDON LUMBER & MILLWORK CO.	494733/3	grade stakes	22.25	0.00	22.25	40820 08/10/15
100280	BRANDON LUMBER & MILLWORK CO.	494734/3	windshield wash	1.98	0.00	1.98	40820 08/10/15
100280	BRANDON LUMBER & MILLWORK CO.	494735/3	windshield wash	1.98	0.00	1.98	40820 08/10/15
100280	BRANDON LUMBER & MILLWORK CO.	494736/3	windshield wash	1.98	0.00	1.98	40820 08/10/15
100280	BRANDON LUMBER & MILLWORK CO.	494738/3	striping paint	6.99	0.00	6.99	40820 08/10/15
100280	BRANDON LUMBER & MILLWORK CO.	494804/3	marking paint, flags	19.56	0.00	19.56	40820 08/10/15
100310	BRANDON SENIOR CITIZENS CENTER	AUGUST 2015	appropriation	1125.00	0.00	1125.00	40822 08/10/15
310513	BRYANT, JESSICA	4117327	tie dye supplies	50.00	0.00	50.00	40823 08/10/15
310510	CHALLENGER TEAMWEAR	AUG 2015	soccer balls	488.50	0.00	488.50	40824 08/10/15
100592	CHAMPLAIN OIL COMPANY INC	CL164467	gas	219.59	0.00	219.59	40825 08/10/15
100592	CHAMPLAIN OIL COMPANY INC	CL164470	gas	1228.98	0.00	1228.98	40825 08/10/15
301503	CHAMPLAIN VALLEY PLUMBING & HE	609078	diesel fuel @ HWY	1692.01	0.00	1692.01	40826 08/10/15
310097	COMCAST	HW 7/27/15	HW AUGUST PHONES	104.69	0.00	104.69	40828 08/10/15
310097	COMCAST	PD 7/27/15	PD PHONES AUGUST	240.69	0.00	240.69	40829 08/10/15
310097	COMCAST	TO 7/15/15	2417 FRANKLIN	531.20	0.00	531.20	40830 08/10/15
330426	CVC PAGING	10310318	HW PAGERS	11.95	0.00	11.95	40832 08/10/15
330469	ENGINEERING SERVICES OF VERMON	15058-01	Town Office-heating syst	1800.00	0.00	1800.00	40834 08/10/15
101011	FOLEY DISTRIBUTING, INC	184908	tissue and paper towels	434.96	0.00	434.96	40836 08/10/15
101011	FOLEY DISTRIBUTING, INC	187262	tissue for Estabrook	58.88	0.00	58.88	40836 08/10/15
100925	FOLEY SERVICES INC	42338	uniforms	48.98	0.00	48.98	40837 08/10/15
100925	FOLEY SERVICES INC	43632	uniforms	48.98	0.00	48.98	40837 08/10/15
100645	G STONE MOTORS INC	1333	ESP warranty transfer	75.00	0.00	75.00	40838 08/10/15
100650	GALLS, AN ARAMARK COMPANY	003859948	radar unit	2701.00	0.00	2701.00	40839 08/10/15
200958	GAMBA, PAUL	AUGUST 15	rec dept refund	66.00	0.00	66.00	40840 08/10/15
100690	GIDDINGS MANUFACTURING CO INC	64092	handicap parking sign	15.95	0.00	15.95	40841 08/10/15
310270	GOOD WAY DOCUMENT SERVICES	1028	SURVEY IMAGING	604.54	0.00	604.54	40842 08/10/15
100725	GREEN MOUNTAIN GARAGE	073225	pumice	9.41	0.00	9.41	40843 08/10/15
100725	GREEN MOUNTAIN GARAGE	073647	fittings, hose ends, hos	46.78	0.00	46.78	40843 08/10/15
100725	GREEN MOUNTAIN GARAGE	073651	screw extractor kit	11.51	0.00	11.51	40843 08/10/15
310512	HIRSCHBERGER, CHARLOTTE	AUG 2015	glass fusing supplies	183.73	0.00	183.73	40844 08/10/15
300429	LETOURNEAU, GUS	378677	Rec Mowing BB field	1000.00	0.00	1000.00	40811 07/30/15
100900	LINDSEY, HERBERT J	0107-0101/15	tax refund state payment	96.69	0.00	96.69	40846 08/10/15
300880	MARBLE VALLEY REGIONAL TRANSIT	716026	JULY 1 15- JUNE 30 16	3500.00	0.00	3500.00	40847 08/10/15
100588	MARKOWSKI EXCAVATING, INC.	V-15907	gravel	1204.00	0.00	1204.00	40848 08/10/15
100588	MARKOWSKI EXCAVATING, INC.	V-15923	gravel	376.25	0.00	376.25	40848 08/10/15
100949	MITCHELL'S, INC	49129	installed decals	475.00	0.00	475.00	40849 08/10/15
310389	MOBILE MINI, INC	159032958	AUG VAULT RENT	244.87	0.00	244.87	40850 08/10/15
100149	MODERN CLEANERS & TAILORS, INC	JULY2015	uniform maintenance	49.00	0.00	49.00	40851 08/10/15
310457	MOVIE MONEY BONANZA	500	50 movie coupon booklets	950.00	0.00	950.00	40852 08/10/15
100788	NEW ENGLAND MUNICIPAL REBOURCE	34936	AUGUST ASSESSMENT	1416.66	0.00	1416.66	40853 08/10/15
100900	PARKER, BRENDA	0107-0058/15	tax refund/state payment	135.98	0.00	135.98	40854 08/10/15
100283	PIKE INDUSTRIES, INC	815083	3/4" ledge pak	5577.76	0.00	5577.76	40855 08/10/15
100283	PIKE INDUSTRIES, INC	815233	ledge pak	408.17	0.00	408.17	40855 08/10/15
100491	RUTLAND HERALD	598762	AD FOR GRANT RELEASE	744.17	0.00	744.17	40856 08/10/15

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61487 Current FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 08/10/2015 To 08/10/2015

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310271	SHI INTERNATIONAL CORP	B03763866 secure zip software	43.14	0.00	43.14	40857	08/10/15
310514	SIGNS ON THE CHEAP COM	72751654 rec dept signs	230.39	0.00	230.39	40858	08/10/15
300264	SKI DOOR INC	23374 put cables back on drums	158.00	0.00	158.00	40859	08/10/15
101019	TEXAS REFINERY CORP.	952411 grease	312.00	0.00	312.00	40860	08/10/15
300490	THOMPSON WILLIAM & MELISSA	AUGUST 15 REC DEPT REFUND	45.00	0.00	45.00	40861	08/10/15
200277	THUNDER TOWING & AUTO RECOVERY	3706 oil change, undercoating	198.84	0.00	198.84	40862	08/10/15
200277	THUNDER TOWING & AUTO RECOVERY	3707 oil change, undercoating	258.75	0.00	258.75	40862	08/10/15
330348	VERIZON WIRELESS	9749447864 PD aircards Jun 23-Jul 2	160.04	0.00	160.04	40863	08/10/15
330348	VERIZON WIRELESS	AUGUST 2015 AUGUST CELLS	55.16	0.00	55.16	40863	08/10/15
300024	VERMONT DIGITAL	7816T installed camera softwar	190.00	0.00	190.00	40864	08/10/15
300581	VERMONT OFFENDER WORK PROGRAMS	084015 signs	108.00	0.00	108.00	40865	08/10/15
330467	VISTAPRINT NETHERLANDS B.V.	72915 business cards	169.60	0.00	169.60	40812	07/30/15
200298	VRPA	AUG 2015 conference registration	120.00	0.00	120.00	40866	08/10/15
310046	W.B. MASON CO INC	I27180541 file jackets, paper	87.00	0.00	87.00	40867	08/10/15
310046	W.B. MASON CO INC	I27290472 pen refills	12.58	0.00	12.58	40867	08/10/15
310046	W.B. MASON CO INC	I27295043 corr.fluid, clips, tape	18.40	0.00	18.40	40867	08/10/15
310046	W.B. MASON CO INC	I27324353 tape	14.04	0.00	14.04	40867	08/10/15
310046	W.B. MASON CO INC	I27357552 folders, dusters	222.12	0.00	222.12	40867	08/10/15
300905	WELLS COMMUNICATION SERVICE IN	677550 added radio identifier	110.00	0.00	110.00	40868	08/10/15
100577	WILK PAVING, INC	5-31-3463 Patch at Kennedy Park	590.00	0.00	590.00	40869	08/10/15
100710	WINMILL EQUIPMENT COMPANY, INC	42013 grader repairs	1137.73	0.00	1137.73	40870	08/10/15
310415	ZALINGER CAMERON & LAMBEK, P.C	58463 July Collective Bargaini	2440.82	0.00	2440.82	40871	08/10/15
Report Total			50,470.42	0.00	50,470.42		

- 2423

 50446.19
 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 \$ ****50,470.42
Let this be your order for the payments of these amounts.

check already printed & mailed
*24.23 was wastewater

50,470.42
 43382 current ww

 50,904.24
 - 2423

 50,880.01 ✓

08/07/2015
02:59 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61489 Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 08/10/2015 To 08/10/2015

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Luanne

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310515	KEVIN EAGAN LANDSCAPING	5723	kennedy park project	10505.00	0.00	10505.00	40872 08/10/15
Report Total			10,505.00	0.00	10,505.00		

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 \$ ****10,505.00
Let this be your order for the payments of these amounts.

08/07/15
01:53 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61479 Current FY Invoices For Fund (20 Sewer Fund)
All Invoices For Check Acct 01(10 General Fund) 08/10/15 To 08/10/15 & Fund 20

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Luanne

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
330467	07/29/15	VISTAPRINT NETHERLANDS B. business cards 72915	20-5-55-30120 Professional Supplies	24.23	40812	07/30/15
100411	07/28/15	CIJKA, STEPHEN J reimb for printer JULY2015	20-5-55-30110 Office Supplies	99.99	40827	08/10/15
310097	08/04/15	COMCAST WW AUGUST WW 7/21/15	20-5-55-42100 Wastewater Telephone	116.49	40831	08/10/15
330426	08/04/15	CVC PAGING WW PAGERS WW 10310318	20-5-55-42100 Wastewater Telephone	11.95	40832	08/10/15
100494	07/31/15	ENDYNE INC testing 178987	20-5-55-22120 Testing	22.00	40833	08/10/15
300492	07/23/15	FASTENAL COMPANY batteries VTRUT77943	20-5-55-43160 Maint. Supplies - General	12.49	40835	08/10/15
100925	07/28/15	FOLEY SERVICES INC uniforms 42337	20-5-55-10320 Clothing Allowance	18.57	40837	08/10/15
100925	08/04/15	FOLEY SERVICES INC uniforms 43631	20-5-55-10320 Clothing Allowance	18.57	40837	08/10/15
100725	07/22/15	GREEN MOUNTAIN GARAGE Armor All, airfreshener 072967	20-5-55-41180 Maintenance-Vehicles	6.16	40843	08/10/15
100900	08/05/15	LAFLAM, THADDEUS OVERPAID BY ATTORNEY 0822	20-2-00-02120 Sewer Fee Credits	45.25	40845	08/10/15
330348	08/04/15	VERIZON WIRELESS WW AUGUST CELL WW AUGUST 15	20-5-55-42100 Wastewater Telephone	58.12	40863	08/10/15
Report Total				433.82		

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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 \$ *****433.82
Let this be your order for the payments of these amounts.

* Vistaprint ok mailed
for correct amt of 169.60