

Brandon Select Board Meeting
October 13, 2015
7:00 p.m.

The Brandon Select Board will meet Tuesday, October 13, 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 – September 28, 2015
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) Revolving Loan Fund Committee
- 6) Errors & Omissions
- 7) FEMA Projects / Segment 6 / Bridge 114
- 8) Town Office Project
- 9) Fiscal
 - a) P.O. 51885 to Champlain Valley P & H for Diesel Fuel - not to exceed \$23,000.00
 - b) P.O. 51886 to Champlain Valley P & H for Heating Fuel - not to exceed \$15,200.00
 - c) P.O. 51910 to Florence Crushed Stone for Winter Sand - \$25,120.00
 - d) P.O. 51911 to Dido's Trucking for Trucking of Winter Sand - \$9,600.00
 - e) P.O. 51912 to Markowski Excavating, Inc. for Winter Sand - not to exceed \$35,000.00
 - f) FY 15/16 General Fund Warrant – October 13, 2015 - \$126,620.63
 - g) FY 15/16 Wastewater Fund Warrant – October 13, 2015 - \$11,830.92
- 10) Executive Session Pursuant to 1 VSA § 313(a)(3):
The appointment or employment or evaluation of a public officer or employee
- 11) Adjournment

**Brandon Select Board Meeting
September 28, 2015**

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

In Attendance: Doug Bailey, Seth Hopkins, Tracy Wyman, Devon Fuller, Ethan Swift

Also in Attendance: Dave Atherton, Wayne Rausenberger, Kathy Rausenberger, Richard Baker, Bernie Carr, Lee Kahrs, Arlen Bloodworth, Chris Brickell, Janet Coolidge, Steve Bisette, Dick Kirby, Daryl Burlett, Jim Crawford, Bill Moore

1. Call to order

The meeting was called to order by Doug Bailey - Chair at 7:01PM.

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

2. Consent Agenda

a) Select Board Meeting Minutes – August 24, 2015

Motion by Tracy Wyman/Seth Hopkins to approve the minutes of the September 14, 2015 Select Board meeting, as amended. **The motion passed with one abstention – Ethan Swift.**

Correction to agenda item - Fiscal 11(a) - to read FY14/15 General Fund Warrant

Correction to Item 5 – Maple Street/Union Street Sidewalk Project – 5th line from the end – first word should be think, not thing

3. Town Manager's Report

Dave Atherton reported there was a meeting with VTrans negotiators on September 14th regarding the right of way process for Segment 6. The negotiations have begun, with assistance from Tom Whittaker, Bill Dick and Richard Baker. To date, the negotiations are going well. Mr. Atherton provided the Select Board information from the VERI meeting that Bill Moore, Ethan Swift and he attended. The town is on track and some of the flood repair work is going well. It will be beneficial to follow the standards, as this plays a critical role in applying for other grants. While in Montpelier, they also visited the Capital to speak with the people that are reviewing the Town's Charter and Option Tax request. The documentation submitted is acceptable, with no follow-up information required and this item will be submitted to the legislators in January. FEMA has approved the buyout for the Fjeld property on Newton Road and the owner has been advised. A Phase 1 site assessment will be required. A Brownfield

study has been requested through the Rutland Regional Planning Commission. Mr. Atherton also met with the Regional Planning Commission to finalize the Town Plan. The Select Board is required to hold two hearings for the Town Plan that have been scheduled for October 13th and October 14th at 6:30PM in the Town Hall. There was a Bridge 114 meeting today. There are costs that have been provided and Mr. Atherton will get this information to the Select Board for discussion at the next meeting. Bill Moore attended a Fair Housing training on September 21st, which was a requirement for the Town Office grant. Mr. Moore also attended a Designated Downtown conference last Friday in Grand Isle that included a discussion on USDA grant opportunities. With regard to the Wastewater Department, there was a break in the sewer on Union Street that has been repaired and all other items are business as usual. With regard to the executive session for a public health risk during the last meeting, Mr. Atherton advised that this has been resolved.

4. Public Comments for Items not on the Agenda

Janet Coolidge stated the Town Hall's Chiller Theater event scheduled for October 10th has been pushed out to October 17th. Richard Baker reported that the Friends of the Town Hall received a \$2,000.00 Walter Cerf grant for the handicap accessible door. Bill Moore stated he has had a discussion with Anna Scheck concerning the scheduling of a landlord training as a result of the information he received at the Fair Housing training. Mr. Moore also advised there will be a costume party dance at the American Legion on October 24th that will be sponsored by Black Diamond Builders and Jam Man. The American Legion has donated the space for the event.

5. Resolution for Municipal Planning Grant

Dave Atherton advised this document, which has a September 30th deadline, was provided to the Town by the Rutland Regional Planning Commission. Mr. Atherton requested the Board's approval to apply for the grant. Seth Hopkins questioned who would be designated as the Chief Executive Officer, Alternate Authorizing Official and the Grant Administrator. Mr. Atherton assumed that the Town Manager would be the Chief Executive Officer, the Planning Commission Chair would be the Alternate Authorizing Official and the Town Manager would be the Grant Administrator. Ethan Swift noted there were recommendations in the VERI report on more actions for flood hazard mitigation. Mr. Swift encouraged Mr. Atherton to be sure the Town Plan is concurrent with the flood hazard mitigation recommendations. Mr. Atherton will provide an updated version of the Town Plan to the Select Board. With regard to the resolution, he noted this is done every year and currently it is open as to what the Town will do with the grant.

Motion by Seth Hopkins/Ethan Swift to approve the Municipal Planning Grant resolution and authorize Dave Atherton to be the Chief Executive Officer and Grant Administrator and Jeff Guevin as the Alternate Authorizing Official. **The motion passed unanimously – 4 to zero.**

6. Road Closure Request – Halloween Parade

Doug Bailey advised the Neshobe School has submitted their annual request to close a portion of Route 7 for their Halloween Parade.

Motion by Devon Fuller/Ethan Swift to close the section of Route 7 between Park Street and the Town Hall from 12:55PM to 1:15PM on Friday, October 30th. **The motion passed with one abstention – Seth Hopkins.**

7. FEMA Projects/Segment 6/Bridge 114

Dave Atherton reported there was an extension received for Cobb Hill. The Segment 6 rights of ways are currently being done. The Bridge 114 meeting was held today and Mr. Atherton will provide information to the Select Board from this meeting. Richard Baker advised the Town Manager signed the approved plans as of today for Segment 6. Mr. Atherton reported Sue Gage has a set of plans at the town office that are available for review by the public. It was noted the deadline for the rights of ways is February, however, the Town is in hopes of having them completed by December 1st, as most involve disconnects and connects. VTrans will help negotiate some of the more detailed ones.

8. Town Office Project

Devon Fuller stated the bids were open for the Town Office project and Smalley Construction was the lowest bidder at \$688,000.00. There were a total of three bids – Smalley Construction, VMS and Wright Construction. The other two bids were \$773,000.00 and \$778,000.00. There was a meeting with a representative from Smalley to go over the bid to assure that everyone is on the same page. The contract will be signed this Thursday and it is hoped that a start date will be determined at that time. The project is budgeted for \$654,000.00. There have been some alternations to the project, which is now down to \$622,000.00 and it could be reduced by another \$25,000.00 before the start of the project.

9. Fiscal

a) FY 15/16 General Fund Warrant – September 28, 2015 - \$74,642.56

Motion by Ethan Swift/Tracy Wyman to approve the FY15/16 General Fund warrant of September 28, 2015 in the amount of \$74,642.56. **The motion passed with one abstention – Devon Fuller.**

Doug Bailey requested clarification of the two invoices for the Woods Lane culvert. Daryl Burlett advised that one invoice was for design and the other was for the right of way. Both invoices have been paid for through a grant the Town received. It is hoped to have this project done this year. Seth Hopkins questioned which department the invoice

from the University of Louisville was for and it was noted this was for police officer training.

b) FY 15/16 Wastewater Fund Warrant – September 18, 2015 - \$33,316.41

Motion by Ethan Swift/Devon Fuller to approve the FY15/16 Wastewater Fund warrant of September 28, 2015 in the amount of \$33,316.41. **The motion passed unanimously – 4 to zero.**

Motion by Seth Hopkins/Devon Fuller to recess the Select Board at 7:27PM to convene as the Board of Liquor Commissioners. **The motion passed unanimously – 4 to zero.**

The Select Board reconvened at 7:51PM.

Motion by Ethan Swift/Seth Hopkins to enter into executive session at 7:52PM for the purpose of negotiating or securing real estate purchase or lease options pursuant to Title 1, Section 313(a)(2) of the Vermont Statutes. **The motion passed unanimously – 4 to zero.**

10. Executive Session

Motion by Seth Hopkins/Devon Fuller to come out of executive session at 8:30PM. **The motion passed unanimously – 4 to zero.**

Motion by Seth Hopkins/Devon Fuller to authorize the Town Manager to pursue a lease contract with a solar panel provider. **The motion passed unanimously – 4 to zero.**

Motion by Seth Hopkins/Tracy Wyman to accept “Lot E” of the Brandon Industrial Corporation in lieu of payment of a promissory note to the Town of Brandon. **The motion passed unanimously – 4 to zero.**

11. Adjournment

Motion by Seth Hopkins/Ethan Swift to adjourn the Select Board meeting at 8:35PM. **The motion passed unanimously - 4 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks of September 28th and October 5th, 2015

Attended a Davis-Bacon Training in Montpelier on Sept. 29th. It is a requirement to use Davis-Bacon wages for the Town Office project.

Attended a VLCT Budget Seminar in Montpelier on Sept. 30th. It was very informative and will be of help in the budget process.

Met with Smalley Construction on Oct. 1st to discuss value engineering options in keeping costs down on the Town Office Project.

Held the first Budget Committee meeting on Oct 1st to go over needs, concerns and "wish list" from department heads.

Met with Smalley Construction and Vermont Engineering to discuss options for the heating and cooling system for the Town Office.

The Wastewater garage renovations are completed with new roofs, garage doors and heaters.

Posted ad for Assistant Wastewater Operator.

Attended the VLCT Town Fair in Killington

Rec:

- Met with committees regarding Adult Costume Dance Collaborative Dance fundraiser. Sponsored by American Legion Post 55 and Black Diamond Builders. Proceeds to benefit the Brandon Area Christmas Toy Project and the Estbarook Park Fund. October 24th doors open at 7 pm.
- Met with committee for more planning of the Spooksville (Our Halloween celebration that included a 5th/6th grade dance, a little kids party at the Congo Church Fellowship hall, a Trunk or Treat (with help from the Forest Dale Wesleyan Church and Senior Center, and a Haunted Gazebo.
- Attended the Vermont Recreation and Parks Association Governor's Conference. Attended great trainings on running Recreation like a business, Trail building and an organization/productivity workshop. Also won a 20% coupon off our next purchase of playground equipment, which could be a \$20,000 coupon. This is great as I have been assembling an Estabrook Park playground committee. Anyone that may be interested please contact Bill Moore.
- The Brandon X-C Ski club will once again be known as the Blueberry Hill Ski Club as our youth X-C ski program will return to the Blueberry Hill Inn in Goshen. This collaboration will once again grow the ranks of our X-C ski program that was rebooted thanks to the efforts of Stephanie and Brian Jerome as well as John and Lynn Wilson. Our latest ski commissioners, Erin Gallican and David Atherton, have proven that they are up to the challenge of filling those shoes. The Neshobe School will be providing ski loans through our collaboration with them.

- Tear down and winter prep of the baseball field and batting cage at our baseball field at The Neshobe School have begun
- Ballet is Back in Brandon. Thanks to a collaboration with Middlebury College Mahaney Center for the Arts and Pillar Pilates , October 17th Ballet classes will be offered in town. Dance Majors, under the direction of the Cristal Brown, Dance Chair at Middlebury College, will be working with kids in 2 classes. Ages 5-7 (10 – 11 am) and Ages 8-12 (11 – 12 am) Starts Saturday, October 17th at the Rossiter St Location of Pilar Pilates.
- The new location of the ice skating rink at the yet-to-be-named has been determined park on wheeler road is being prepped by our Public Works Dept.
- Our late fall and winter offerings will be available on our recreation website this week.
- Working with Jackson Whealan on the creation of a custom online registration page.

Econ/Dev

- Need to Nominate/Re-appoint Karen Lynch to the Revolving Loan fund committee. They will be meeting this week to work on an application. Have approached 2 other people about the filling of the current vacancy.
- Save the date! Next BarnRaising will be on November 5th at a site Yet to be determined. This is a continuation of the great work spearheaded by the Mainstreet, Brandon Organization, the Brandon Planning Commission and other volunteers.
- Attended the town fair
- Updated information on the Economic Development webpage that provides info about USDA loans/grant programs. Have emailed that info to some people that have requested it.
- Cold-calling leads

Public Works

- Will be installing a new aluminum rail to replace the jersey barriers at the old BHOP site. A portion of the cost will be paid for by the Chamber of Commerce (\$1700 of \$2800)
- Overhead doors were installed at the wastewater plant. Electrician will be there next week to wire the new heater in the chemical building and to wire the 4 bay garage.
- Mike Denis has been cross training in waste water as a fill-in.
- Paving will start up again next week to do sidewalks, Wheeler Rd between the bridges, River St. sewer repair spot and Basin Rd.
- Union St. railroad crossing has been rebuilt.

Other items will be covered in the agenda items.

ERRORS AND OMISSIONS 2015

for Sale Bd approval

NAME	PARCEL & DATE	PREV.VAL.	NEW VAL.	CHANGE	REASON
PAULS JONATHAN E	0087-0046 10/6/15	119,000	159,000	40k	Delete Vet.Exemp.
WYMAN TRACY	0026-0114 10/6/15	259,000	258,300	700	REMOVE SOLAR
BRESSETTE JOSEPH INACTIVE TO ACTIVE	0021-0084 10/6/15	00	12,300	12,300	MHU FROM
CELIK DANIEL & LAURIE	0074-1437 10/6/15	169900	169300	600	REMOVED MATL SHED

GRAND LIST CORRECTED

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100401	ALL STATES ASPHALT INC	1066576 chloride	4650.00	0.00	4650.00	41036	10/13/15
330468	ATHERTON, DAVID J	OCT 2015 SEPT MEETINGS ETC	376.23	0.00	376.23	41038	10/13/15
100598	AUBUCHON CO - BRANDON - STORE	469976 primer seal	31.93	0.00	31.93	41039	10/13/15
100900	BAILEY, NORMAN JR & EUNENIE	0111-0135 TAX REFUND	52.47	0.00	52.47	41041	10/13/15
100190	BLUE SEAL FEEDS	329-2200 garbage bags	55.92	0.00	55.92	41042	10/13/15
310237	BLUETARP FINANCIAL INC	33731806 retractable hose reel	223.35	0.00	223.35	41043	10/13/15
100275	BRANDON FREE PUBLIC LIBRARY	OCT 2015 OCT APPROPRIATION	7125.00	0.00	7125.00	41044	10/13/15
100310	BRANDON SENIOR CITIZENS CENTER	OCT 2015 OCTOBER APPROPRIATION	1125.00	0.00	1125.00	41045	10/13/15
100900	BVM TIMBER LLC	0075-0587 TAX OVER PAYMENT	311.22	0.00	311.22	41046	10/13/15
330471	CAPEN, JOHN	OCT 2015 BOOT PURCHASE	100.00	0.00	100.00	41047	10/13/15
300020	CASELLA HYDRAULICS	HSIV0004262 fitting & hydraulic hose	78.24	0.00	78.24	41048	10/13/15
100592	CHAMPLAIN OIL COMPANY INC	CL167274 gas	127.97	0.00	127.97	41049	10/13/15
100592	CHAMPLAIN OIL COMPANY INC	CL167277 gas	953.10	0.00	953.10	41049	10/13/15
301503	CHAMPLAIN VALLEY PLUMBING & HE	806296 diesel fuel @ HWY	388.26	0.00	388.26	41050	10/13/15
300796	CLD CONSULTING ENGINEERS	52886 Bridge 114 - Inv 024	5904.26	0.00	5904.26	41051	10/13/15
300796	CLD CONSULTING ENGINEERS	52922 Water Design- Inv 231	3831.78	0.00	3831.78	41052	10/13/15
300796	CLD CONSULTING ENGINEERS	52923,52924 Rt 7 - Inv 231	1604.65	0.00	1604.65	41053	10/13/15
300796	CLD CONSULTING ENGINEERS	53035 Bridge 114 - Inv 024	36914.09	0.00	36914.09	41054	10/13/15
300796	CLD CONSULTING ENGINEERS	53040 Water Design-Inv# 231	4292.30	0.00	4292.30	41055	10/13/15
300796	CLD CONSULTING ENGINEERS	53041,53042 Rt 7 - Inv 231	6693.91	0.00	6693.91	41056	10/13/15
310097	COMCAST	HW 9/27/15 HW OCT PHONE	104.69	0.00	104.69	41057	10/13/15
310097	COMCAST	PD9/27/15 OCT PHONES/INTERNET	238.00	0.00	238.00	41058	10/13/15
100900	CONLIN, CHRIS	0080-0010 TAX OVER PAYMENT	417.91	0.00	417.91	41060	10/13/15
100456	DUBOIS & KING INC	1015000 Overflow Culvert-Enginee	20886.58	0.00	20886.58	41061	10/13/15
100456	DUBOIS & KING INC	915239 Maple/Union Sidewalk	7043.75	0.00	7043.75	41062	10/13/15
300466	DUNDON PLUMBING & HEATING INC	25883 portable toilet soccer	160.00	0.00	160.00	41063	10/13/15
310275	ETV TECHNICAL SERVICES	12693 analysis & certification	2437.80	0.00	2437.80	41064	10/13/15
301025	FIREPROTEC FIRE & SAFETY EQUIP	319894 fire ext inspect/maint T	79.55	0.00	79.55	41067	10/13/15
301025	FIREPROTEC FIRE & SAFETY EQUIP	319895 fire ext inspect/maint H	199.12	0.00	199.12	41067	10/13/15
301025	FIREPROTEC FIRE & SAFETY EQUIP	319898 fire ext inspect/maint T	13.50	0.00	13.50	41067	10/13/15
100925	FOLEY SERVICES INC	53783 uniforms	48.98	0.00	48.98	41068	10/13/15
100925	FOLEY SERVICES INC	55087 uniforms	48.98	0.00	48.98	41068	10/13/15
100925	FOLEY SERVICES INC	56409 uniforms	49.98	0.00	49.98	41068	10/13/15
310212	GAGE, SUE	OCT 2015 LAND RECORDS SCANNER	984.98	0.00	984.98	41069	10/13/15
100650	GALLS, AN ARAMARK COMPANY	004113709 boots	142.00	0.00	142.00	41070	10/13/15
100725	GREEN MOUNTAIN GARAGE	076001 replacement hose	131.46	0.00	131.46	41071	10/13/15
100725	GREEN MOUNTAIN GARAGE	076057 hose & hose ends	68.30	0.00	68.30	41071	10/13/15
100725	GREEN MOUNTAIN GARAGE	076067 hose, hose ends	53.06	0.00	53.06	41071	10/13/15
100725	GREEN MOUNTAIN GARAGE	076450 hose ends, hose	68.22	0.00	68.22	41071	10/13/15
100725	GREEN MOUNTAIN GARAGE	076751 filter & oil	44.63	0.00	44.63	41071	10/13/15
100900	HERRICK, CHARLES & BONNIE	0058-0010 TAX OVER PAYMENT	643.00	0.00	643.00	41072	10/13/15
100971	MALLORY'S AUTOMOTIVE INC	9744 wiper blades	27.98	0.00	27.98	41074	10/13/15
100588	MARKOWSKI EXCAVATING, INC.	V-16198 gravel	301.00	0.00	301.00	41075	10/13/15
100588	MARKOWSKI EXCAVATING, INC.	V-16254 tree debris disposal	67.50	0.00	67.50	41075	10/13/15
310389	MOBILE MINI, INC	159034229 OCT VAULT RENTAL	244.87	0.00	244.87	41076	10/13/15
100149	MODERN CLEANERS & TAILORS, INC	SEPT2015 uniform maint	42.00	0.00	42.00	41077	10/13/15
100788	NEW ENGLAND MUNICIPAL RESOURCE	35314 OCT ASSESSMENT	1416.66	0.00	1416.66	41078	10/13/15
100261	PETTY CASH - POLICE DEPT	OCT 2015 POSTAGE/PACKAGING	86.20	0.00	86.20	41079	10/13/15
100283	PIKE INDUSTRIES, INC	833738 stone/Sanderson Bridge	2633.81	0.00	2633.81	41080	10/13/15
100908	PITTSFORD SMALL ENGINE REPAIR,	50233 spring for polesaw	13.00	0.00	13.00	41081	10/13/15

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61532 Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 10/13/2015 To 10/13/2015

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
330473	PRATT VREELAND KENNELLY MARTIN 63877	Defend Tax Appeal-Leavit	3578.63	0.00	3578.63	41082	10/13/15
100005	RUTLAND COUNTY SOLID WASTE DIS 22133	SEPT SURCHARGE	444.76	0.00	444.76	41083	10/13/15
100442	RUTLAND ECONOMIC DEVELOPMENT C 1104	membership and ann meeti	532.00	0.00	532.00	41084	10/13/15
100714	SCHECK, ANNA 09 &10-15	Travel & Expenses	379.11	0.00	379.11	41085	10/13/15
100900	SEVERY, JANE 0112-0040	TAX OVER PAYMENT	10.85	0.00	10.85	41086	10/13/15
200277	THUNDER TOWING & AUTO RECOVERY 3773	lube/oil/filter/rivets	32.53	0.00	32.53	41088	10/13/15
200277	THUNDER TOWING & AUTO RECOVERY 3782	lube/oil/filter/repairs	70.51	0.00	70.51	41088	10/13/15
310516	TREADWAY'S HAULING, REPAIR & T 1082	tow & repairs to truck #	514.15	0.00	514.15	41089	10/13/15
100729	TREASURY OPERATIONS DIVISION,T OCT 2015	MARRIAGES JUL-SEPT	595.00	0.00	595.00	41090	10/13/15
310208	VANASSE HANGEN BRUSTLIN, INC 204088	RT 7- Inv 231	1628.44	0.00	1628.44	41091	10/13/15
310208	VANASSE HANGEN BRUSTLIN, INC 205826	Rt 7 - Inv 231	2802.33	0.00	2802.33	41092	10/13/15
310208	VANASSE HANGEN BRUSTLIN, INC 205827	Bridge 114 - Inv #024	732.69	0.00	732.69	41093	10/13/15
330348	VERIZON WIRELESS 9752746908	monthly fee	160.04	0.00	160.04	41094	10/13/15
300024	VERMONT DIGITAL 9-2028	MAINT JUL-SEPT	700.42	0.00	700.42	41095	10/13/15
100067	VLCT 16635	TOWN FAIR 10-8-15	270.00	0.00	270.00	41096	10/13/15
100067	VLCT 16710	JACKIE,DAVE,SUE BUDGET	180.00	0.00	180.00	41097	10/13/15
310524	VRAN TREASURER OCT 2015	MEETING 11/5/15	59.95	0.00	59.95	41098	10/13/15
310046	W.B. MASON CO INC I28691178	toner	96.99	0.00	96.99	41099	10/13/15
310046	W.B. MASON CO INC I28763634	rulers, scissors, indexe	52.27	0.00	52.27	41099	10/13/15
310046	W.B. MASON CO INC I28948656	paper/highlighters.clips	107.71	0.00	107.71	41099	10/13/15
100710	WINMILL EQUIPMENT COMPANY, INC 14986	oil filter, shanks	135.06	0.00	135.06	41100	10/13/15
Report Total			126,620.63	0.00	126,620.63		

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 \$ ***126,620.63
Let this be your order for the payments of these amounts.

10/09/15
12:48 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61529 Current Prior Next FY Invoices For Fund (20 Sewer Fund)
All Invoices For Check Acct 01(10 General Fund) 10/13/15 To 10/13/15 & Fund 20

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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
100015	ALLEN ENGINEERING & CHEMI	09/28/15 chlorine	20-5-55-50120	662.20	41037	10/13/15
		11150602501	Chlorine			
100598	AUBUCHON CO - BRANDON - S	10/09/15 ww air conditioner	20-5-55-42140	244.97	41040	10/13/15
		WW 469998	Maint. Supplies - Bldgs			
310097	COMCAST	10/08/15 WW OCT PHONE & INTERNET	20-5-55-42100	116.49	41059	10/13/15
		WW 9/21/15	Wastewater Telephone			
100494	ENDYNE INC	09/28/15 testing	20-5-55-22120	22.00	41065	10/13/15
		184204	Testing			
100494	ENDYNE INC	09/29/15 testing	20-5-55-22120	123.50	41065	10/13/15
		184338	Testing			
100494	ENDYNE INC	09/29/15 testing	20-5-55-22120	90.50	41065	10/13/15
		184393	Testing			
100494	ENDYNE INC	10/02/15 testing	20-5-55-22120	22.00	41065	10/13/15
		184951	Testing			
330422	FERGUSON WATERWORKS #590	09/18/15 for River Street project	20-5-55-43160	248.50	41066	10/13/15
		0389928	Maint. Supplies - General			
330422	FERGUSON WATERWORKS #590	09/22/15 for River Street project	20-5-55-43160	572.21	41066	10/13/15
		0390089	Maint. Supplies - General			
301025	FIREPROTEC FIRE & SAFETY	10/02/15 fire ext inspect/maint WW	20-5-55-42150	44.00	41067	10/13/15
		319897	Outside Maint. - Bldgs			
100925	FOLEY SERVICES INC	09/29/15 uniforms	20-5-55-10320	18.57	41068	10/13/15
		55086	Clothing Allowance			
100925	FOLEY SERVICES INC	10/06/15 uniforms	20-5-55-10320	18.57	41068	10/13/15
		56408	Clothing Allowance			
100725	GREEN MOUNTAIN GARAGE	09/29/15 diesel exhaust fluid	20-5-55-41180	12.41	41071	10/13/15
		076379	Maintenance-Vehicles			
300600	HOLLAND COMPANY INC	10/06/15 sodium aluminate	20-5-55-50150	5045.00	41073	10/13/15
		100017	Other Chemicals			
100588	MARKOWSKI EXCAVATING, INC	09/24/15 manhole cover	20-5-55-43160	300.00	41075	10/13/15
		V-16189	Maint. Supplies - General			
300264	SKI DOOR INC	09/28/15 New Doors-WW	20-5-55-42150	4290.00	41087	10/13/15
		23484	Outside Maint. - Bldgs			

10/09/15

TOWN OF BRANDON Accounts Payable

12:48 pm

Check Warrant Report # 61529 Current Prior Next FY Invoices For Fund (20 Sewer Fund)

Luanne

All Invoices For Check Acct 01(10 General Fund) 10/13/15 To 10/13/15 & Fund 20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				11830.92		

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 \$ ****11,830.92
Let this be your order for the payments of these amounts.
