

**Brandon Select Board Meeting**  
**January 11, 2016**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, January 11, 2016 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 – December 28, 2015
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) Bond
- 6) Budget
- 7) Town Farm Fund
- 8) FEMA Projects / Segment 6 / Bridge 114 / Overflow Culvert
- 9) Town Office Project
- 10) Fiscal
  - a) General Fund Warrant – January 11, 2016 - \$203,609.26
  - b) Wastewater Fund Warrant – January 11, 2016 - \$10,940.88
- 11) Executive Session Pursuant to 1 VSA § 313(a)(3):  
The appointment or employment or evaluation of a public officer or employee
- 12) Adjournment

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

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

**In Attendance:** Doug Bailey, Tracy Wyman, Ethan Swift

**Also in Attendance:** Dave Atherton, Richard Baker, Wayne Rausenberger, Jeff Stewart, Dick Kirby, Steve Bessette

**1. Call to order**

The meeting was called to order by Doug Bailey - Chair at 7:21 pm.

**a) Agenda Adoption - Motion** by Swift / Wyman to adopt the agenda as written. Motion passed unanimously.

**2. Approval of Minutes**

**Select Board and Budget Committee Minutes**

**Motion** by Swift / Wyman to approve the minutes as written of the Select Board and Budget Committee meetings of:

October 1, 2015

November 3, 2015

November 17, 2015

December 2, 2015

December 16, 2015

And the minutes of the Select Board meeting of December 14, 2015

Motion passed unanimously.

**3. Town Manager's Report** - Mr. Atherton reported on the following items:

- He attended an ICS 100 training, took the test and passed.
- Next budget meeting is 1-4-16.
- He is working with landowners about delinquent tax / sewer payments and plans.
- Town office renovations are moving along. Sheetrock is mostly up on the second floor and the walls on the first floor have been studded.
- Continuing work on right-of-way negotiations for Segment Six; they hope to finish in February.
- They are preparing documents for the January grant audit for the Town Office project.
- The highway department has been able to do road grading and cleaning culverts because of warm weather.
- VLCT trainings on Feb. 3 and March 12.

Doug Bailey said he will be writing the Select Board report for the Town Report and asked for input. At the next budget meeting next week, there will be discussion on the Town Report dedication.

#### **4. Comments for Items not on the Agenda**

Wayne Rausenberger asked about the transfer station and said we now have to separate out #1 and #2 plastics. He asked if Earth Waste is going to switch to Zero Waste Sorting. Atherton said there have been state changes in recycling. There was discussion that Earth Waste no longer accepts electronics. Atherton said these concerns will be brought to an upcoming meeting with Earth Waste. He also said he will ask for the new guidelines and see if they can be advertised in The Reporter.

#### **5. Appointments to the Historic Preservation Commission -**

There are three candidates interested in joining the Commission. There is still one vacancy.

**Motion** by Swift / Wyman to appoint Richard Baker, Jeff Stewart, and Dolores Furnari to the Historic Preservation Commission for a term to expire June 30, 2018. Passed unanimously.

#### **6. FEMA Projects / Segment 6 / Bridge 114 / Overflow Culvert**

Dave Atherton had a revised Project Tracker printout:

- Culvert: Waiting for final numbers. Once we have those, we can determine where we are with the match money. We have already spent money there and it would be great if the amount was in line with the required match; then the Town would not have to spend much more there.
- Segment Six: Will be setting up a meeting with the utilities to talk about underground utility work to be done in the fall.
- Bridge 114: Nothing new. We have to review the study they did on the soil remediation to see cost-effectiveness.
- FEMA: Cobb Hill: We can't work in the river. Newton Rd.: Phase I study has been done and sent to the state and then it has to go to FEMA; we are waiting to hear from them.

Atherton said he will bring the Project Tracker information to the budget committee meeting.

#### **7. Town Office Project**

Covered in the town manager's report.

#### **9. Fiscal**

**Motion** by Wyman / Swift to approve the Postage Warrant dated December 18, 2015 in the amount of \$2,000.00. Passed unanimously.

**Motion** by Wyman / Swift to approve the General Fund Warrant dated December 28, 2015 in the amount of \$74,505.63.

Atherton said included in this warrant is the final invoice for the Phase I Waterline Project. That completes the project and the books will be closed. The final invoices to VHB are in here also. Tracy Wyman asked about the excavator rental and Atherton said it was for beaver dam removal. There were problems from Wheeler Rd to Forest Dale Rd and they were starting to flood out Stone Mill Dam Rd.

Motion Passed unanimously.

**Motion** by Swift / Wyman to approve the Wastewater Fund Warrant dated December 28, 2015 in the amount of \$20,328.44. Passed unanimously.

**Other Comments / Questions:**

Steve Bessette asked about the tractor trailer that has been driving into the wastewater treatment plant. He said it is a tanker and it was there three times today. Atherton said he believes they are picking up sludge but he will look into it.

**Adjourn**

**Motion** by Swift / Wyman to adjourn the meeting at 7:39 pm.

Respectfully submitted

Janet Mondlak

Town Manager Report for the weeks of December 28<sup>th</sup>, 2015 and January 4<sup>th</sup>, 2016

We have received the Subgrant Agreement for the Newton Road Buyout. This will enable us to move forward with the acquisition and demolition.

We have received paperwork from FEMA to complete the final step in the closeouts for Green Park and Kennedy Park. They have been reviewed and submitted.

The deadline for making payment arrangements for delinquent taxes/sewer was January 7<sup>th</sup>, those remaining that did not make payments will be forwarded to our attorney to start the tax sale process.

Worked on the 16-17 municipal budget, it is now ready for Select Board review.

Brandon Rec is once again collaborating with the Parents of Wrestling Booster Club and Otter Valley Union High School to provide a Youth Wrestling Program. Special thanks to coaches Greg Babcock, Duke Whitney and Derric Miner. Info meeting being held on January 12, 6pm at OV.

Brandon Ballet classes start back again on January 16<sup>th</sup> thanks to our collaboration with Pilar Pilattes and Middlebury College Dance Program.

Cross Country skiing is back at Blueberry Hill. Shari and Tony at the Blueberry Hill Inn have offered to host the Brandon Ski Club (now Brandon-Blueberry Hill Ski Club). Info Meeting being held on January 16<sup>th</sup> at The Neshobe School

U6-U8 Basketball will be held at Neshobe School. These future OV Otters basketball stars career's begin on January 15<sup>th</sup>!

Interested in helping out with winter carnival? Contact committee chair Stacy Doucette of the Brandon Motor Lodge (802) 247-9594. Winter Carnival is February 6<sup>th</sup>.

Bruins Hockey Trip scheduled for April 9<sup>th</sup>. \$150 gets you a ride on a luxurious Premier Tour Bus and one of the few tickets left to see the final regular season home game of the year when the Bruins face the Ottawa Senators. Tickets available at the Town Offices.

10 Flagship Cinema booklets left. \$25 you get 2 movie passes and 10 BOGO free tickets. Get those at the Town Offices.

Lego Club will begin the week of January 24<sup>th</sup>. 3<sup>rd</sup> and 4<sup>th</sup> graders on 1/26 and 5<sup>th</sup> and 6<sup>th</sup> graders on 1/28

Other items will be covered on the agenda.





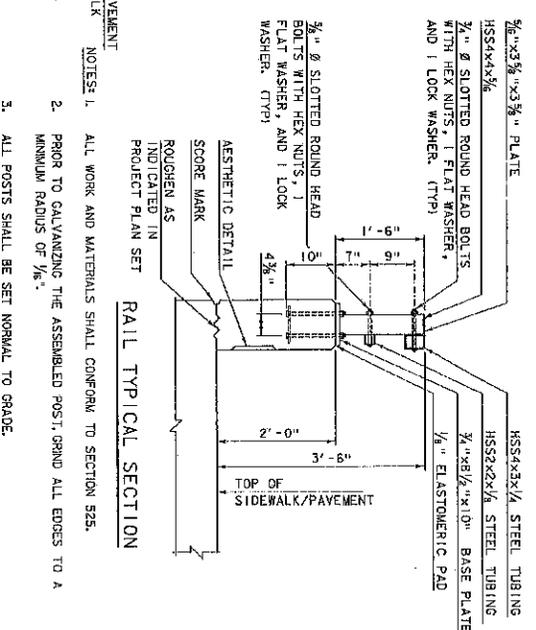
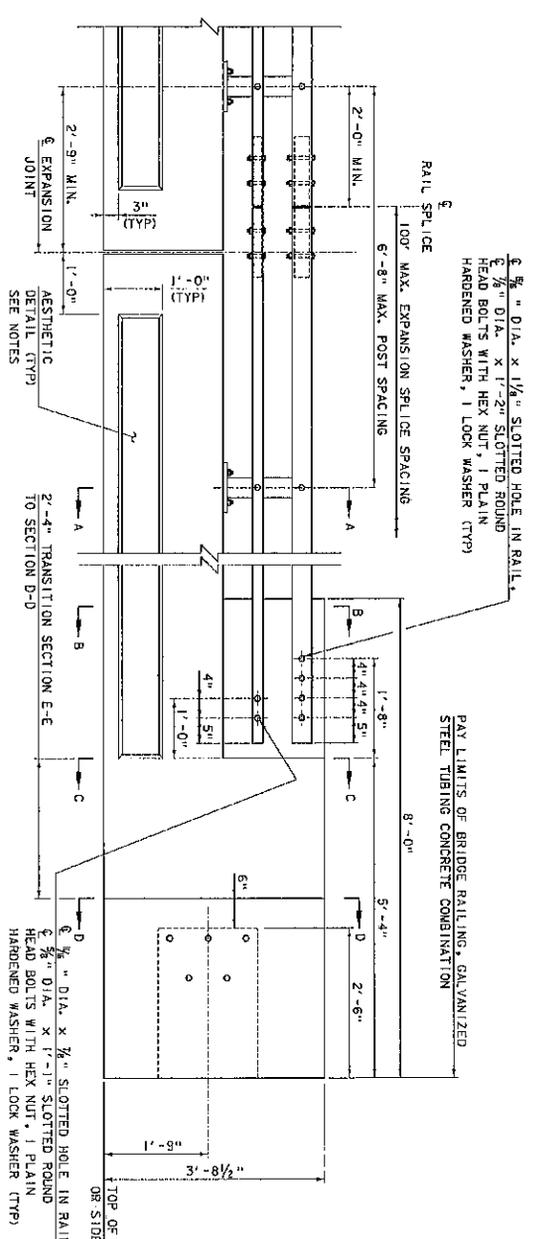
Fund Balances

NOTES	BALANCE ITEMS	FUND	AMOUNT		
1	General Fund	10	\$ 169,877.96	Unassigned	
2		10	\$ 23,717.98	Restricted	Records Preservation
3		10	\$ 455.78	Restricted	Listers Education
4		10	\$ 20,976.43	Restricted	Highway Funds
5		10	\$ 3,757.44	Restricted	Forfeiture Funds
6		10	\$ 9,000.00	Assigned SB 6/22/15	Police Department
7		10	\$ 1,000.00	Assigned SB 6/22/15	Planning Comm
8		10	\$ 9,819.66	Assigned SB 6/22/15	Town Hall
9		10	\$ 14,268.40	Nonspendable	Prepaid Expenses
10		10	\$ 12,000.00	Assigned SB 6/29/15	Payroll
11		10	\$ 10,000.00	Restricted	Recreation - Donation
12		10	\$ 989.45	Restricted	Brandon Ski Club - Donation
15	Waste Water	20	\$ 10,000.00	Restricted	Wastewater - Donation
		20	\$ 1,332,808.65		
	Wastewater Capital Acct	53	\$ 271,002.73	Include with Fund 20 for reporting	
16	Tree Fund	41	\$ 220.28	Restricted	
17	Trustees of Public Funds	43	\$ 677,965.01	Restricted	
18	Brandon Backyard Fund	45	\$ 1,346.67	Unassigned	Grant Closed and reimbursed
19	AOT Grant Fund	46	\$ 702,268.78	Restricted - Route 7 Match	
20		46	\$ 5,477.96	Restricted - Bridge 114 Match	
21	Listers / Reappraisal Fund	47	\$ 158,609.05	Restricted	
22	Capital Projects	51	\$ 51,474.68	Assigned	
23	Park & Ride Fund	54	\$ 1,921.28	Restricted	
24	Infrastructure	56	\$ 691.64	Unassigned	
25		56	\$ 101,279.80	Committed - 3/2014	
26		56	\$ (3,150.90)	Restricted, negative fund balance	
27	Town Office Project	57	\$ 163,713.77	Restricted - Match funds for Office Restoration Project	
28	Police Grant Funds	60	\$ 8,377.71	Unassigned, but used for Police Expenses	
29	Hildreth Landon Fund	61	\$ 7,812.05	Restricted	
30	Town Farm Funds	63	\$ 33,274.07	Restricted	
31		63	\$ 80,000.00	Committed - 1989	
32	Town Service Officer	64	\$ 303.44	Restricted	
33	Police Explorers	65	\$ 1,426.58	Unassigned, but used for Police Explorers only	
	<b>LOAN FUNDS</b>				
34	Nexus Econ. Dev.	37	\$ 179,344.92	Nonspendable, Revolving Loan Fund	
35	RCCLT	38	\$ -	Deferred Revenue, Discounted Loan Receivable	
36	BIC Loan Fund	42	\$ (62,214.18)	Restricted	Assets are receivables (37)
37	BVP Loan Fund	58	\$ 7,354.78	Nonspendable Loan Fund	

18,000 of Town Farm Fund (line #30) for Maple/Union St. Sidewalk

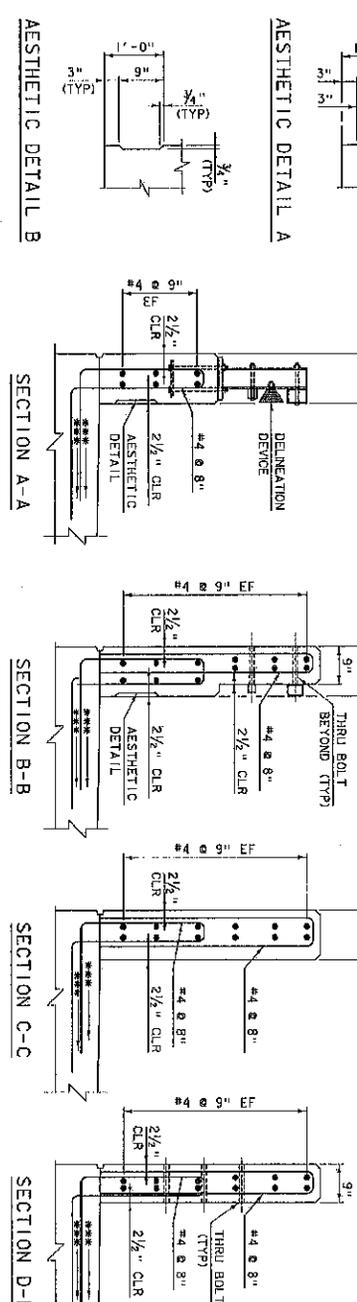
Fund Balances

1	Unassigned General Fund Balance					
2	Records Preservation - Restricted by Statute					
3	Listers Education - Restricted by Statute					
4	Highway Funds - Restricted by Statute - Balance of Highway Budget					
5	PD Forfeiture Funds-Funded by Criminal seizures					
6	Police Department- reserve \$6,000.00 for Officer's Salary for 15/16; \$1,000.00 for New Vehicle Equipment; \$2,000.00 for Bldg.					
7	Planning Commission- Reserve \$500.00 for Postage; \$500.00 for Public Outreach					
8	Town Hall funds-FOTH requested the Board reserve \$7,312.54 for Historic Preservation Grant Match					
9	Prepaid Expenses					
10	General Fund Payroll Reserves per Board Meeting 6/29/2015					
11	Recreation - Donations received from an estate to be used for recreation and wastewater projects, previously reserved, no funds used					
12	Recreation - Donation received for the Brandon Ski Club that was previously reserved, no funds used					
15	Waste Water - Donations received from an estate to be used for recreation and wastewater projects, previously reserved, no funds used					
16	Tree Fund - restricted funds					
17	Trustees of Public Funds - Statutory Board that manages public funds from various sources. Our fund was set up when Shirley Farr donated or bequeathed funds to the Town in the 50's and it was to be used for mosquito control, draining of swamps and other uses as determined by the Board of Trustees. We receive statements from the Trustees and make entries quarterly.					
18	Backyard Project Grant - balance remaining after grant was paid back UNASSIGNED - is likely GF money will transfer next year					
19	RT 7 Reserved Funds- Match funds from bond. Reserved for Segment 6 match.					
20	Bridge 114 - Match Funds reserved					
21	Town Wide Reappraisal fund - reserved, funds from State					
22	Capital Projects Fund - Assigned funds for capital purchases					
23	Park & Ride Fund - Reserved - remaining funds from Park & Ride Grant.					
24	Infrastructure Fund - unassigned funds					
25	Infrastructure Fund - Committed Funds, voted at town meeting 3/2014, Union Street match					
26	Infrastructure Fund - Restricted FEMA funding					
27	Town Office Project - Funds restricted for Match; Historic Preservation Grant Match					
28	Police Grant Funds - Unassigned -no current grants. Likely earlier grant expenses went through General Fund					
29	Hildredth Landon Fund - to be used for beautification of the Town (Private Donor)					
30	Town Farm Funds - To account for the proceeds from the sale of the Town Farm in 1947 which may be used for various purposes as voted on by the Select Board or voters.					
31	Town Farm Funds - Committed Funds - voted to use \$80K for Sidewalks for Segment 6, Route 7 Project					
32	Town Service Officer - checking account Reserved					
33	Police Explorers - accounts for Police Explorers. Funds are derived by fundraising projects.					
34	Nexus Econ Dev. Fund- Loan was made to Nexus to purchase equipment under a CDBG Grant and VCDP Grant. 287,000 was paid back and the agreement was that the remaining funds were to be used for economic development.					
35	RCCLT Grant Loan (Rutland County Community Land Trust) Interest at 1.0% monthly payments of \$1,278. starting July 10, 2030 through July 10, 2060 secured by mortgage. (Loan discounts \$260,014) The discount is \$260,014)The discount is calculated because this is a long term receivable with payments not starting until 2030 and therefore the interest doesn't start accruing until then. (1%)					
36	BIC - Brandon Industrial Corp.-Loan to be repaid as lots are sold. Land was donated to the Town by the State- Vermont Tubbs took 4 of the lots to open their business and Buzz Racine purchased some of the acreage that could not be developed. The remaining lots can be sold at any time and the Town would receive the funds at that time.					
37	Chamber of Commerce Loan Fund-originated through a grant to be used to create the Brandon Village Partnership. The funds were used to hire two interns from UVM to for research economic development. Once the project was finished and the funds were used one of the committee members donated an antique car to be sold and used loan funds for small businesses. Brandon Village Partnership became defunct and the Chamber of Commerce took over loan administration					



**RAILING & END WALL APPROACH**

NOTE:  
 EF = EACH FACE  
 3" CLEAR, UNLESS OTHERWISE SPECIFIED ON THE PLANS.  
 2'-2" BAR LAP UNLESS OTHERWISE SPECIFIED ON THE PLANS.  
 \*\*\* MATCH SLOPE OF NEAREST TRANSVERSE STEEL



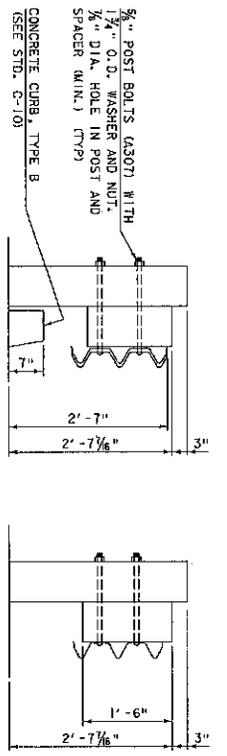
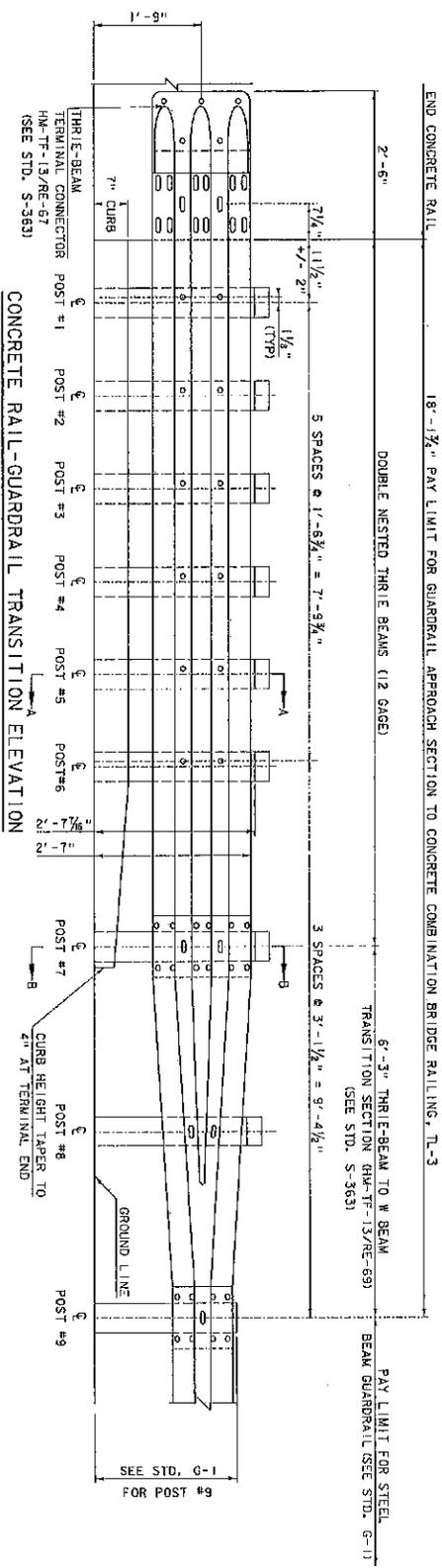
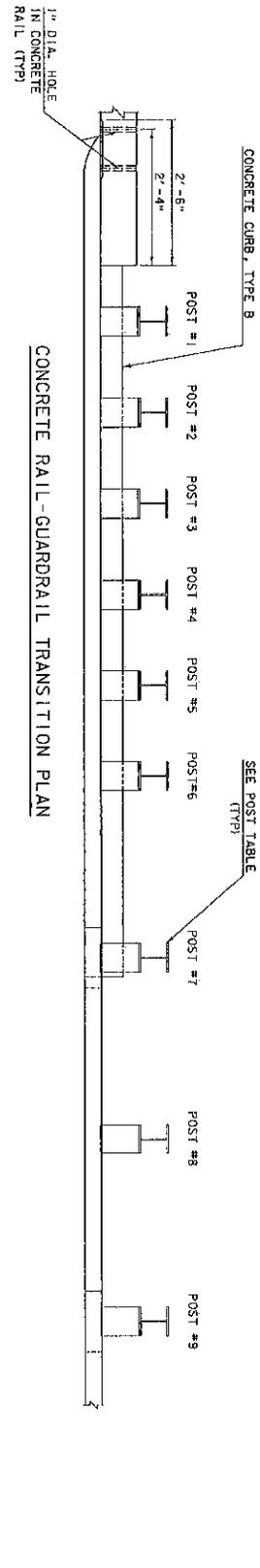
1. ALL WORK AND MATERIALS SHALL CONFORM TO SECTION 825.
2. PRIOR TO GALVANIZING THE ASSEMBLED POST, GRIND ALL EDGES TO A MINIMUM RADIUS OF 1/8".
3. ALL POSTS SHALL BE SET NORMAL TO GRADE.
4. SECTIONS OF RAIL TUBE SHALL BE ATTACHED TO A MINIMUM OF TWO BRIDGE POSTS AND PREFERABLY TO AT LEAST 4 POSTS.
5. HOLES IN RAILS FOR TUBE ATTACHMENT MAY BE FIELD-DRILLED. HOLES SHALL BE COATED WITH AN APPROVED ZINC-RICH PAINT PRIOR TO INSTALLATION.
6. BOLTS SHALL BE TORQUED SNUG TIGHT (APPROXIMATELY 100 FT-LB).
7. RAIL TUBES SHALL BE ATTACHED USING 3/4" FULL DIAMETER BODY ASTM A 449 (TYPE D) ROUND HEAD BOLTS INSERTED THROUGH THE FACE OF THE TUBE.
8. SEE STANDARD DRAWING G-FOR DETAILS OF DELINEATORS. A DELINEATOR SHALL BE INSTALLED AT 30 FOOT SPACING OR THE NEAREST POST. WHITE IS TO BE INSTALLED ON THE DRIVER'S RIGHT. FOR ONE WAY BRIDGES, YELLOW IS TO BE INSTALLED ON THE DRIVER'S LEFT. PAYMENT FOR DELINEATORS SHALL BE INCIDENTAL TO OTHER ITEMS.
9. AESTHETIC TREATMENT TYPE SHALL BE APPLIED AS SPECIFIED IN THE CONTRACT PLANS. IF NONE IS SPECIFIED IT SHALL NOT BE USED. AESTHETIC TREATMENT DETAILED ON THIS SHEET MAY ALSO BE APPLIED ON THE FASCIA SIDE OF THE RAIL, IF SPECIFIED IN THE CONTRACT PLANS.
10. BRIDGE RAILING SHALL HAVE A RUBBED FINISH IN ACCORDANCE WITH SECTION 501.

REVISIONS AND CORRECTIONS  
 AUGUST 22, 2012 - ORIGINAL APPROVAL

APPROVED  
 Director of Program Development  
 FEDERAL HIGHWAY ADMINISTRATION

**BRIDGE RAILING, GALVANIZED  
 STEEL TUBING /  
 CONCRETE COMBINATION**

VERMONT AGENCY OF TRANSPORTATION  
**STANDARD  
 S-352A**



SECTION	STEEL	WOOD
SECTION 1-6	6"x8"	6"x8"
POST# 7-8	6"x8"	6"x8"
POST# 9	6"x8"	6"x8"

- NOTES:
1. THIRLE-BEAM TERMINAL CONNECTOR SHALL BE INCLUDED IN THE UNIT BID PRICE FOR GUARDRAIL APPROACH SECTION TO CONCRETE COMBINATION BRIDGE RAILING, TL-3.
  2. UNLESS OTHERWISE DIRECTED BY THE ENGINEER, A COMPOSITE MATERIAL POST AND/OR BLOCKOUT FROM THE APPROVED PRODUCTS LIST MAY BE SUBSTITUTED FOR A POST AND/OR BLOCKOUT OF SIMILAR DIMENSIONS.
  3. THIS RAILING MEETS THE REQUIREMENTS FOR A NCHRP REPORT 350 TL-3 SERVICE LEVEL.

REVISIONS AND CORRECTIONS  
 APPROVED  
 STRUCTURES ENGINEER  
 FEDERAL HIGHWAY ADMINISTRATION

APPROVED  
 DIRECTOR OF PROGRAM DEVELOPMENT  
 FEDERAL HIGHWAY ADMINISTRATION

**GUARDRAIL APPROACH SECTION TO CONCRETE COMBINATION BRIDGE RAILING, TL-3**

OTHER STDS. REQUIRED: C-10, G-1, S-363

**STANDARD S-352D**

AUGUST 22, 2012 - ORIGINAL APPROVAL

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC 76020	Cobb Hill	108.77	0.00	108.77	41460	01/11/16
100598	AUBUCHON CO - BRANDON - STORE 460365	BULES TOWN HALL	31.96	0.00	31.96	41461	01/11/16
100598	AUBUCHON CO - BRANDON - STORE 460505	THERMOSTAT	7.99	0.00	7.99	41461	01/11/16
100275	BRANDON FREE PUBLIC LIBRARY JAN 2016	JAN APPROPRIATION	7125.00	0.00	7125.00	41462	01/11/16
100310	BRANDON SENIOR CITIZENS CENTER JAN 2016	JAN APPROPRIATION	1125.00	0.00	1125.00	41464	01/11/16
100198	CARGILL, INCORPORATED 2902608930	salt	1817.36	0.00	1817.36	41465	01/11/16
100198	CARGILL, INCORPORATED 2902615278	salt	1820.59	0.00	1820.59	41465	01/11/16
300725	CENTRAL VERMONT TRUCK REPAIR, 113482	repair bad ground trk #4	187.46	0.00	187.46	41466	01/11/16
100592	CHAMPLAIN OIL COMPANY INC CL171762	gas	112.71	0.00	112.71	41467	01/11/16
100592	CHAMPLAIN OIL COMPANY INC CL171764	gas	943.06	0.00	943.06	41467	01/11/16
301503	CHAMPLAIN VALLEY PLUMBING & HE 848813	diesel fuel @ HWY	1001.28	0.00	1001.28	41468	01/11/16
301503	CHAMPLAIN VALLEY PLUMBING & HE 849457	heating fuel @ Town Hall	214.76	0.00	214.76	41468	01/11/16
301503	CHAMPLAIN VALLEY PLUMBING & HE 867902	heating fuel @ temp T.O.	98.55	0.00	98.55	41468	01/11/16
300796	CLD CONSULTING ENGINEERS 53259/53260	SEG 6 04-0235	3808.87	0.00	3808.87	41470	01/11/16
300796	CLD CONSULTING ENGINEERS 53330	Bridge 114/Town Inv026	11560.17	0.00	11560.17	41471	01/11/16
300796	CLD CONSULTING ENGINEERS 53409/43410	SEG 6 04-0235	2552.31	0.00	2552.31	41472	01/11/16
300796	CLD CONSULTING ENGINEERS 53425	Bridge 114-Town Inv026	947.51	0.00	947.51	41473	01/11/16
310097	COMCAST HW 12/15	HW PHONE JAN	106.68	0.00	106.68	41474	01/11/16
310097	COMCAST JAN 2016	PD JAN PHONE AND INTERNE	243.15	0.00	243.15	41475	01/11/16
310097	COMCAST TO 12/15	2417 FRANKLIN JAN	318.62	0.00	318.62	41476	01/11/16
310177	COTT SYSTEMS, INC. 107090	JAN HOST FEE	227.00	0.00	227.00	41478	01/11/16
330426	CVC PAGING 10315668	HIGHWAY PAGER	11.95	0.00	11.95	41479	01/11/16
300492	FASTENAL COMPANY VTRUT80025	windshield wash/gloves	86.45	0.00	86.45	41480	01/11/16
100925	FOLEY SERVICES INC 70925	uniforms	53.12	0.00	53.12	41481	01/11/16
100925	FOLEY SERVICES INC 72246	uniforms	41.12	0.00	41.12	41481	01/11/16
100925	FOLEY SERVICES INC 73571	uniforms	53.12	0.00	53.12	41481	01/11/16
100645	G STONE MOTORS INC 18205	rear tail lamp	52.55	0.00	52.55	41483	01/11/16
310212	GAGE, SUE 813958112-00	PETTY CASH RECEIPTS	29.93	0.00	29.93	41484	01/11/16
100690	GIDDINGS MANUFACTURING CO INC 64431	nuts & bolts	113.40	0.00	113.40	41485	01/11/16
310270	GOOD WAY DOCUMENT SERVICES 1131	MICROFILM STORAGE	4.50	0.00	4.50	41486	01/11/16
310552	INNOVATIVE SURFACE SOLUTIONS INV31159	salt additive	3660.00	0.00	3660.00	41489	01/11/16
310335	KAS, INC 511150384-1	Phase 1 Site Assessment	1775.00	0.00	1775.00	41490	01/11/16
300615	KEITH'S COUNTRY STORE INC JAN 2016	pizza teen dance	38.00	0.00	38.00	41491	01/11/16
100029	LAWES AGRICULTURAL SERVICE 32515	grass seed	18.00	0.00	18.00	41492	01/11/16
300491	MAILFINANCE INC. N5684964	POSTAGE METER RENT	182.01	0.00	182.01	41493	01/11/16
100588	MARKOWSKI EXCAVATING, INC. V-16582	stump dump	45.00	0.00	45.00	41494	01/11/16
330377	MATTHEW BENDER & COMPANY, INC. 79020623	vt stats	324.31	0.00	324.31	41495	01/11/16
310389	MOBILE MINI, INC 159034891	JAN POD RENTAL	244.87	0.00	244.87	41497	01/11/16
100149	MODERN CLEANERS & TAILORS, INC DEC2015	uniform maintenance	37.00	0.00	37.00	41498	01/11/16
100788	NEW ENGLAND MUNICIPAL RESOURCE 35879	JAN 2016 ASSESSMENT	1416.66	0.00	1416.66	41499	01/11/16
200107	NORTHEAST MAILING SYSTEMS LLC 346336	POSTAGE METER INK	111.45	0.00	111.45	41500	01/11/16
100743	RON'S PLUMBING & HEATING INC 9773	service call	108.95	0.00	108.95	41501	01/11/16
100714	SCHECK, ANNA 12-15	Mileage Expense	39.00	0.00	39.00	41503	01/11/16
310538	SMALLEY CONTRACTORS 12-31-15	Requisition # 3	151421.00	0.00	151421.00	41505	01/11/16
100242	TENCO NEW ENGLAND 5195132	claws	508.88	0.00	508.88	41506	01/11/16
200277	THUNDER TOWING & AUTO RECOVERY 3900	maint 2010 Charger	67.43	0.00	67.43	41507	01/11/16
200277	THUNDER TOWING & AUTO RECOVERY 3912	new battery	165.57	0.00	165.57	41507	01/11/16
200277	THUNDER TOWING & AUTO RECOVERY 3913	battery for 2009 Impala	161.89	0.00	161.89	41507	01/11/16
100729	TREASURY OPERATIONS DIVISION,T JAN 2016	OCT-DEC	210.00	0.00	210.00	41508	01/11/16
310208	VANASSE HANGEN BRUSTLIN, INC 209131	SEG 6 LPM	1687.63	0.00	1687.63	41510	01/11/16

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 61580 Current Prior Next FY Invoices  
Manually Selected For Check Acct 01(10 General Fund) 01/11/2016 To 01/11/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310208	VANASSE HANGEN BRUSTLIN, INC 209132	Bridge 114/Town inv 026	396.41	0.00	396.41	41511	01/11/16
310208	VANASSE HANGEN BRUSTLIN, INC 210954	SEG 6 LPM	1818.32	0.00	1818.32	41512	01/11/16
310208	VANASSE HANGEN BRUSTLIN, INC 210955	Bridge 114/Town inv 026	2304.45	0.00	2304.45	41513	01/11/16
330348	VERIZON WIRELESS 9757673637	serv Nov 23 ~ Dec 22	261.42	0.00	261.42	41514	01/11/16
300024	VERMONT DIGITAL 12237M	COPIER MAINTENANCE	110.00	0.00	110.00	41515	01/11/16
300024	VERMONT DIGITAL 12287	SERVICE TO SERVER	95.00	0.00	95.00	41515	01/11/16
300877	VERMONT PEST CONTROL C4672	DEC AT 2417 FRANKLIN	85.00	0.00	85.00	41516	01/11/16
100317	VERMONT STATE TREASUER-DOG LIC JAN 2016	DOGS SEPT-DEC 2015	90.00	0.00	90.00	41517	01/11/16
100648	VTCMA JAN 2016	ANNUAL DUES ATHERTON	85.00	0.00	85.00	41518	01/11/16
310046	W.B. MASON CO INC I30881653	toner	568.96	0.00	568.96	41519	01/11/16
310046	W.B. MASON CO INC I31046885	desk calendars	26.42	0.00	26.42	41519	01/11/16
301026	WATCHGUARD VIDEO 0006428	mounts for cameras	365.00	0.00	365.00	41520	01/11/16
301026	WATCHGUARD VIDEO ADVREP069618	wireless microphone	169.00	0.00	169.00	41520	01/11/16
100710	WINMILL EQUIPMENT COMPANY, INC 15062	hydraulic pipe	206.69	0.00	206.69	41521	01/11/16
Report Total			203,609.26	0.00	203,609.26		

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 \$ \*\*\*203,609.26  
Let this be your order for the payments of these amounts.

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01/08/16  
12:50 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 61579 Current Prior Next FY Invoices For Fund (20 Sewer Fund)  
All Invoices For Check Acct 01(10 General Fund) 01/11/16 To 01/11/16 & Fund 20

Page 1 of 2  
Luanne

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	12/29/15 WW/Champlain St Pump Stat	20-5-30-20120	6175.00	41459	01/11/16
		76009	Engineering			
100280	BRANDON LUMBER & MILLWORK	12/31/15 torch lighter/sakrete mix	20-5-55-51310	28.15	41463	01/11/16
		500380/3	Collection Systems			
100592	CHAMPLAIN OIL COMPANY INC	12/31/15 gas	20-5-55-41130	46.06	41467	01/11/16
		CL171763	Fuel - Vehicles			
300755	CHEMSEARCH INC	12/21/15 drain cleaner	20-5-55-51310	434.75	41469	01/11/16
		2157421	Collection Systems			
310097	COMCAST	01/05/16 WW PHONE JAN	20-5-55-42100	118.47	41477	01/11/16
		WW 12/15	Wastewater Telephone			
330426	CVC PAGING	01/05/16 WW PAGER	20-5-55-42100	11.95	41479	01/11/16
		WW JAN 2016	Wastewater Telephone			
100925	FOLEY SERVICES INC	12/22/15 uniforms	20-5-55-10320	20.64	41481	01/11/16
		70922	Clothing Allowance			
100925	FOLEY SERVICES INC	12/29/15 uniforms	20-5-55-10320	20.64	41481	01/11/16
		72243	Clothing Allowance			
100925	FOLEY SERVICES INC	01/05/16 uniforms	20-5-55-10320	20.64	41481	01/11/16
		73568	Clothing Allowance			
310426	FYLES BROS., INC.	12/24/15 propane - WW chem bldg	20-5-55-42110	55.46	41482	01/11/16
		49094	LP Gas - Bldgs			
310426	FYLES BROS., INC.	01/04/16 propane WW main garage	20-5-55-42110	66.90	41482	01/11/16
		49786	LP Gas - Bldgs			
310426	FYLES BROS., INC.	01/04/16 propane WW Bryant Heater	20-5-55-42110	154.15	41482	01/11/16
		49791	LP Gas - Bldgs			
310426	FYLES BROS., INC.	01/04/16 propane WW supply garage	20-5-55-42110	39.10	41482	01/11/16
		49792	LP Gas - Bldgs			
310426	FYLES BROS., INC.	01/04/16 propane WW small garage	20-5-55-42110	17.95	41482	01/11/16
		49793	LP Gas - Bldgs			
100725	GREEN MOUNTAIN GARAGE	12/23/15 deicer	20-5-55-43160	8.54	41487	01/11/16
		080320	Maint. Supplies - General			
100725	GREEN MOUNTAIN GARAGE	12/28/15 deicer, cleaner	20-5-55-43160	22.27	41487	01/11/16
		080421	Maint. Supplies - General			
300600	HOLLAND COMPANY INC	01/06/16 sodium bisulfite	20-5-55-50140	1821.60	41488	01/11/16
		101457	Sodium Meta Bisulfite			
100030	MINER CONSTRUCTION, INC.	12/28/15 WW/Nov Sewer Excav/Labor	20-5-55-90500	340.00	41496	01/11/16
		15068	Rollover Funds Expense			
100030	MINER CONSTRUCTION, INC.	12/28/15 sewer repairs - 21 Church	20-5-55-20240	799.90	41496	01/11/16
		15069	Contractors			
200179	ROOTX	12/16/15 root killer	20-5-55-51310	469.00	41502	01/11/16
		44015	Collection Systems			
100797	SHARE CORPORATION	12/18/15 rust converter	20-5-55-43160	100.06	41504	01/11/16
		934890	Maint. Supplies - General			
100682	USA BLUE BOOK	12/17/15 pony pump	20-5-55-43160	169.65	41509	01/11/16
		827936	Maint. Supplies - General			

01/08/16  
12:50 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 61579 Current Prior Next FY Invoices For Fund (20 Sewer Fund)  
All Invoices For Check Acct 01(10 General Fund) 01/11/16 To 01/11/16 & Fund 20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		10940.88		
				=====		

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 \$ \*\*\*\*10,940.88  
Let this be your order for the payments of these amounts.

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