

Brandon Select Board Meeting
May 23, 2016
7:00 p.m.

The Brandon Select Board will meet Monday, May 23, 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 at the Town Office at 49 Center Street and on the community bulletin board located between Dave's Grocery and the Forest Dale Post Office. 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 – May 9, 2016
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) Presentation by The Carving Studio
- 6) Presentation by Ben Bolaski Solar Community Organizer - SunCommon
- 7) Consider Appointment of Green Up Day Coordinator
- 8) Segment 6 / Bridge 114 / Overflow Culvert
- 9) Fiscal
 - a) Warrant - May 23, 2016 - \$1,214,854.02
- 10) Adjournment

**Brandon Select Board Meeting
May 9, 2016**

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

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

Others In Attendance: Dave Atherton, Arlen Bloodworth, Lee Kahrs, Dick Kirby, Melissa Gibbud, Bernie Carr, Mary Bagley, Jeff Stewart, Janet Coolidge, Tom Whittaker

1. Call to order

The meeting was called to order by Doug Bailey, Chair at 7:03PM.

a) Agenda Adoption – Motion by Tracy Wyman/Devon Fuller to adopt the agenda as amended. **The motion passed unanimously.**

Addition of 10(c) - Warrant – Segment 6 Right of Way in the amount of \$60,000.00

2. Approval of Minutes

Motion by Seth Hopkins/Tracy Wyman to approve the minutes of the April 25, 2016 meeting as presented. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton reported the 1% option tax has been approved by the legislature. He met with the state auditors on April 26th to review the outstanding grant financials and they are happy with the process. Mr. Atherton and Mr. Burlett attended a FEMA procurement process training at the Mendon VTrans office on April 27th. Mr. Atherton also met with Steve Hall from Smalley Construction on April 27th to review the punch list for the Town Office. There were a few things left, but for the most part things are okay. Painting will be put out to bid and hopefully will be done by summer. Quotes for window treatments are also being obtained. The Town Hall furnace has been installed for the main floor. Tim Shields did a good job in making the new fit in with the old. The spring clean-up and mowing of town properties has started. The 2014/15 Tax Sale notice will be advertised in the Brandon Reporter for the next three weeks. At this point, all payments must be made to the Town's Attorney. The Segment 6 negotiations are coming to a close. The Town is waiting for approval from VTrans on a handful of deed changes. VTrans will be in town tomorrow to set up some appoints to address concerns. There are some deed changes that VTrans is reviewing and they are down to a handful of negotiations. Ethan Swift reported there appears to be interest in some Brandon swamp parcels that are abandoned or town owned. They are land locked and have no real access to them and the Town could be receiving a payment in lieu of taxes. Mr. Atherton has had people inquire about lots on Long Swamp that the Town may be able to act on. He is in the early stages of discussing these possibilities. Mr. Swift advised the state has expressed interest and the Town could possibly be collecting lump sum fees for these properties. Mr. Atherton is interested in speaking with the

state and suggested setting up an appointment to discuss. Doug Bailey reported there was a Board of Civil Authority meeting on Monday and one of the items discussed was changing the town's meeting and voting location to the Town Hall. There were 4 locations discussed: the Brandon Senior Center, Fire Station, American Legion and the Town Hall. Each has its own unique issue with voting, but many Board of Authority members remembered voting at the Town Hall. There is more work to be done and there will be more meetings to discuss how to accomplish this change. Devon Fuller asked why Neshobe School no longer works. Mr. Bailey stated there was discussion regarding security with the school in session and mixing school students with the general public and it had come to the attention of the Town Clerk to potentially move it. It is the Board of Civil Authority's decision as to where to hold the meeting.

4. Comments for Items not on the Agenda

Janet Coolidge stated the first event for the Brandon Town Hall is a silent movie this Saturday at 7PM and on May 15th there will be a magical comedy show.

5. Consider Independence Day Events for July 1st and 2nd

Dave Atherton stated there is an email from Debbie Boyce requesting Board approval of the Independence Day events and the usual road closures.

Motion by Devon Fuller/Tracy Wyman to approve the use of downtown Brandon for the July 1st and 2nd Independence Day events. **The motion passed unanimously.**

Debbie Boyce advised there could be a major problem this year as the Fire Department is no longer available to park vehicles for the fireworks. The Committee is trying to get a group that could assist in parking the cars. Ms. Boyce questioned if the Select Board knew of anyone that could assist in this effort, as this is not in the scope of what the Committee can do. The Fire Department will provide the truck for the fireworks as per regulations and will provide the truck with the big lights so that exiting can be done in a safe manner. There were about 10 – 15 people assisting in this effort in the past, however, the Fire Department is a volunteer service and they would like to have more family time during the celebration. The Fire Department received an in-kind lump sum for their assistance. Devon Fuller suggested an organization that is interested in fundraising could possibly volunteer to park cars in lieu of doing a fundraiser. Ms. Boyce noted the events fall under the town's insurance and the private vendors also need to carry their own insurance. It was suggested to ask the service organizations in town. Bernie Carr stated the Fire Department has been trained for traffic control and he suggested contacting the County Sheriff's Department. Ms. Boyce is uncertain if they would have the manpower, but that will be her next contact. Tracy Wyman suggested contacting the businesses that provide flagging services to inquire what their charge would be. Mr. Carr also suggested contacting the Pittsford Fire Department. Ms. Boyce advised this is a major function, as cars are unable to park along Route 7. It was suggested that volunteers for the following day's clean-up of the area could be the OV Football Team and students who are on the Diversion Program. Ms. Boyce stated this will be Brandon's 40th Independence Day Celebration.

6. Consider Churchill Road Bridge Scope

Dave Atherton provided the Select Board a detailed scope of work from an engineering firm for the proposed Churchill Road Bridge. The Town is trying to rejuvenate this project, which is the reason for doing a new scope of work. Mr. Atherton stated the process is back to the beginning. The Town applied for a Federal Land Access Grant last April and had previously met with the Forest Service about this project. There is another meeting scheduled for May 24th with the Forest Service. McFarland Johnson has reviewed the site and it is hoped that the bridge can be downsized from the previous plan. The major issue is the footings in the river that need to come out and made wider, as standards have changed quite a bit. This process is being started over in order to provide information for approval of a grant through Federal Land Access. The current document is for the scope of work only and does not include a cost proposal. Ethan Swift stated there is an assumption that McFarland Johnson would receive the award, depending on the actual cost of services. Mr. Atherton noted it will have to go out to bid for construction due to federal funding. McFarland Johnson was asked to do this, as they were the firm that originally worked on this project. The prior information has expired and this project is a very similar situation to the Maple/Union Street project in that the project needs to move forward or the money will have to be paid back. The Town has currently spent close to \$80,000.00 of the \$150,000.00 grant money. Mr. Atherton stated the 2009 scope of work is outdated, but some of the previous information could possibly be used. Ethan Swift stated some elements of the engineering plan could be applicable, but the bridge will have to be wider as it is currently undersized. Mr. Atherton stated the Town met with the Forest Service last fall and they had indicated they are interested in pursuing this project. VTrans has indicated if the Town can get something started, they will keep the grant open for the Town.

Motion by Devon Fuller/Ethan Swift to authorize the Town Manager and Public Works Director to move forward with McFarland Johnson to develop the scope of services for the Churchill Bridge. **The motion passed unanimously**

Ethan Swift stated this is a preliminary scope and McFarland Johnson should understand that they may not be the consultant. Mr. Atherton stated the Town has been working with Josh Lund and they were chosen because they were the original contractor. The grant has not been awarded and Federal Land Access is looking for more information and preliminary engineering work needs to be done in order to get a cost. Doug Bailey stated there are no funds in the budget or on the project tracker to do this project and the Town is clearly working from a poor position, but it needs to be determined what is going to happen with this project. Mr. Swift stated this is another example showing that matching funds for projects should be included in the budget. Mr. Swift stated there was concern about the weight load capacity and that was one thing that was specified in the settlement and questioned if this is something that can be resolved. Mr. Atherton stated the concern is not so much the bridge, but the abutments. Building the abutments properly and getting them out of the hazardous area are the issues.

Dave Atherton suggested the engineer developing the scope of work could be invited to a future Select Board meeting to provide a presentation.

7. Consider Mt. Pleasant Acres Request for Road and Sewer Take-Over for Maintenance

Dave Atherton stated this request had previously been brought before the Select Board, however, there had been issues with culverts and the road width being built to standard. Tom Whittaker has completed all of the work that was required and Daryl Burlett has inspected the area and is in agreement with this request. Mr. Atherton stated the Town wants to be sure the proper information is provided on the drainage to assist the Town in repairs, in the event there are future issues. Mr. Atherton advised this is the area on Prospect Street in Mt. Pleasant. It was the recommendation of the Town Manager and Public Works Director for the Town to take this over, as it is now up to standard. There are no sidewalks along this road and there are 19 sites left to develop. There are buildings on Lot 64 and Lot 68. This action would enable the Town to plow around the loop.

Motion by Seth Hopkins/Tracy Wyman to approve the take-over of the road and sewer maintenance for Prospect Street, including the piping, catch basin and pond. **The motion passed unanimously.**

Tom Whittaker stated the existing houses generate \$290,000.00 in revenue and the future tax would be \$88,000.00 for this particular section, once it is built up. Doug Bailey stated he had met with Mr. Whittaker and Daryl Burlett to discuss bringing the culverts up to standard. Devon Fuller noted concern that in the past, the Town had a hard time taking care of the roads that it has. Mr. Whittaker stated one of the issues was the state standards that he tried to get clarification on and instead changed the culverts in an effort to move forward. Janet Coolidge questioned if the Town sets a precedent in taking over a road. Mr. Bailey advised that it is a good tax generator for a town if a developer is building in the area. Currently the Town plows at both ends of the circle and it will be easier for town maintenance to be able to do the loop. Ethan Swift stated there are new requirements for developers regarding planned use development and there are new standards for public accessibility. Dave Atherton stated the Public Works Manager has checked out the area and is in agreement with the take-over.

Tom Whitaker asked how best to move forward with the documentation that is required by the Town, as typically it has been a quick claim deed to the Town of Brandon describing the land that is conveyed, however this is coupled with the drainage easements. Dave Atherton stated there could be easements included in the deed. Mr. Whitaker will work with the Town Manager on this matter.

8. Consider Repeal of Brandon Bicycle Ordinance

Motion by Devon Fuller/Ethan Swift to repeal the Brandon Bicycle Ordinance. **The motion passed unanimously.**

Seth Hopkins spoke with the Police Chief, Public Works Director and the Executive Director of the Brandon Chamber and no one is opposed to repealing the ordinance. Devon Fuller thanked Mr. Hopkins for working on this ordinance and noted there are several ordinances that need to be repealed or revised.

Dave Atherton advised the motion made was for the 1984 version of the ordinance, however, a 1996 version was also found and Mr. Atherton recommended repeal of both versions.

Motion by Devon Fuller/Tracy Wyman to also repeal the 1996 version of the Brandon Bicycle ordinance. **The motion passed unanimously.**

9. Segment 6/Bridge 114/Overflow Culvert

Dave Atherton reported there will be a Segment 6 meeting with VTrans tomorrow to get a few more deeds signed. Mr. Atherton was advised today that VTrans will be sending the paperwork on the relinquishment of Route 7 for the section that the Town will be taking over. This will be signed tomorrow and will open up the north end of town for negotiations. Mr. Atherton reported he had forwarded the Bridge 114 scope of services to the Select Board. All documents on the overflow culvert had been sent to Hazard Mitigation for Phase 2 and he is waiting to hear back from them and FEMA. The Town will be able to bring Phase 1 up to the bid process, but cannot award the bid until Phase 2 is approved. It is projected that the project will be put out to bid around June 15th. A subdivision application was required for the Newton Road project and once approved a closing date will be set. There are several last minute items that need cleaning up, but there are no foreseen problems. This will be another project that will be put out to bid for demolition. FEMA assistance will be received for the demolition, with the project costs being 100% covered. There is about \$60,000.00 remaining from the grant for the demolition.

10. Fiscal

a) Postage Warrant – April 20, 2016 - \$2,000.00

Motion by Devon Fuller/Ethan Swift to approve the postage warrant of April 20, 2016 in the amount of \$2,000.00. **The motion passed unanimously.**

b) Warrant – May 9, 2016 - \$74,492.57

Motion by Devon Fuller/Ethan Swift to approve the warrant of May 9, 2016 in the amount of \$74,492.57. **The motion passed unanimously.**

c) Warrant – Segment 6 Right of Way - \$60,000.00

Dave Atherton reported this is a blanket warrant for the Segment 6, Route 7 right of way negotiations in the amount of \$60,000.00. Mr. Atherton advised there are some sizable negotiations remaining and the Town wants to be sure that there are funds enough to cover any payments made to land owners for this project. It was noted that 95% of what is approved will be reimbursed to the Town.

Motion by Devon Fuller/Ethan Swift to approve the warrant for the Route 7, Segment 6 right of way negotiations in the amount of \$60,000.00. **The motion passed unanimously.**

Motion by Seth Hopkins/Ethan Swift to find that premature general public knowledge of the pending contract with Occupational Health Partners will clearly place the Town at a substantial disadvantage by disclosing its strategy. **The motion passed unanimously.**

Motion by Seth Hopkins/Ethan Swift to enter into executive session at 8:05PM pursuant to 1VSA SS 313(a)(1) to discuss the pending contract with Occupational Health Partners. **The motion passed unanimously.**

11. Executive Session – Pursuant to 1VSA SS 313(a)(1) – Contracts

Motion by Seth Hopkins/Tracy Wyman to come out of executive session at 8:25PM. **The motion passed unanimously.**

Motion by Seth Hopkins/Tracy Wyman to direct the Town Manager to execute a contract with Occupational Health Partners. **The motion passed unanimously.**

Motion by Seth Hopkins/Devon Fuller to enter into executive session at 8:26PM for the purpose of discussing the appointment or employment or evaluation of a public officer or employee pursuant to 1VSA SS 313(a)(3). **The motion passed unanimously.**

12. Executive Session – Pursuant to 1VSA SS 313(a)(3) – Appointment or Employment or Evaluation of a Public Officer or Employee

Motion by Seth Hopkins/Tracy Wyman to come out of executive session at 9:45PM. **The motion passed unanimously.**

There was no action required.

12. Adjournment

Motion by Ethan Swift/Devon Fuller to adjourn the Select Board meeting at 9:46PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks of May 9 and May 16, 2016

Received the approval of the USDA PPG (pre-development planning grant) in the amount of \$20,000.00 for the Champlain Street Pump Station.

Received approval of the FLAP (Federal Land Access Program) Grant for the Churchill Road Bridge replacement. We will be working with Eastern Federal Lands Highway Division and VTrans on a MOA to start the project.

The Governor signed the Brandon Town Charter on 5/16/16. I will be contacting the Department of Taxes to get clarification on when the 1% option tax will start.

Sign the contract with Occupational Health Partners on 5/17/16

Attended the VTCMA conference in Ludlow on May 12th and 13th.

The Route 7 Relinquishment Agreement has been received. We now own from Steinberg Rd to the Fire Department.

We have received the proposed deed and documents for the Newton Road buyout. They will be reviewed by the State and a closing date will be set.

There are 11 Segment 6 right-of-ways left to negotiate. The majority of these are waiting for approval of changes from VTrans, two of them are awaiting re-appraisal. So far there are 5 properties that will require condemnation hearings.

Other Items will be discussed in the agenda

David Atherton

From: Jim Leary <jimleary@sover.net>
Sent: Wednesday, May 11, 2016 11:15 AM
To: 'David Atherton'
Subject: Green Up Day Coordinator

Hi Dave. This e-mail is to advise that I would be happy to serve as Brandon's Green Up Day coordinator in 2017.

Thank You,

Jim

James Leary, Esq.
39A Center Street
Brandon, VT 05733
802 247-9595 (t)
jimleary@sover.net

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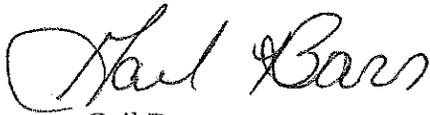
May 9, 2016

TO: Dave Atherton
Town Manager

This letter is to inform you that I will no longer be available to coordinate the Green Up Day event in Brandon. I have done it for the past 3 years and feel it is time for someone else to take over. I will keep the supplies at my house until you have a new town coordinator.

Thank you for the opportunity to volunteer with the town.

Sincerely,

A handwritten signature in cursive script that reads "Gail Barr". The signature is written in black ink and is positioned to the left of the typed name.

Gail Barr
353-2910

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61654 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 05/23/16 To 05/23/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	76260	Champlain St Pump-Engine	4239.48	0.00	4239.48	42080 05/23/16
310573	AMAZON.COM INC	04-08-16	Prime Membership Fee	99.00	0.00	99.00	4082016 05/23/16
310573	AMAZON.COM INC	5-11-16	home plate catcher mask	91.05	0.00	91.05	5182016 05/23/16
310573	AMAZON.COM INC	5668245	Shotgun cases	77.01	0.00	77.01	5192016 05/23/16
310590	AMERICAN WINDOW CLEANING II	1043	downstairs windows	55.00	0.00	55.00	42081 05/23/16
301054	BENDIG PAVING & SEALING	205442	street sweeping	2475.00	0.00	2475.00	42082 05/23/16
301034	BGS STATE SURPLUS PROPERTY (43	73004912	misc office supplies	59.00	0.00	59.00	42083 05/23/16
100190	BLUE SEAL FEEDS	329-3380	trash bags	21.98	0.00	21.98	42084 05/23/16
100900	BRANDON FIRE DIST #1	0034-0015	15 church payoff	2162.00	0.00	2162.00	42085 05/23/16
100255	BRANDON FIRE DISTRICT #1	HW 5-30-16	highway water May 2016	56.00	0.00	56.00	42086 05/23/16
100255	BRANDON FIRE DISTRICT #1	MAY 2016	appropriation	62347.50	0.00	62347.50	42087 05/23/16
100255	BRANDON FIRE DISTRICT #1	PD 5-30-16	pd water May 2016	39.32	0.00	39.32	42088 05/23/16
100255	BRANDON FIRE DISTRICT #1	REC 5-30-16	rec field h2o May 2016	30.76	0.00	30.76	42088 05/23/16
100255	BRANDON FIRE DISTRICT #1	TH 5-30-16	town hall water May 2016	40.64	0.00	40.64	42088 05/23/16
100255	BRANDON FIRE DISTRICT #1	TO MAY 2016	townoffice water May 201	28.33	0.00	28.33	42088 05/23/16
100255	BRANDON FIRE DISTRICT #1	WW 5-30-16	ww water 5/30/16	1659.31	0.00	1659.31	42088 05/23/16
100280	BRANDON LUMBER & MILLWORK CO.	503930/3	light sockets/light bulb	59.91	0.00	59.91	42089 05/23/16
100280	BRANDON LUMBER & MILLWORK CO.	504620/3	sakrete	27.16	0.00	27.16	42089 05/23/16
100280	BRANDON LUMBER & MILLWORK CO.	K04306/3	paint, PVC	14.12	0.00	14.12	42089 05/23/16
100315	BRANDON TOWN SCHOOL DISTRICT	MAY 2016	school share prop tax	637198.07	0.00	637198.07	42090 05/23/16
100860	CARROLL, BOB & PELL P.C.	29024CTP	ForestDale MH park	76.00	0.00	76.00	42091 05/23/16
100462	CASELLA WASTE MANAGEMENT INC.	1919505	April trucking of sludge	1521.00	0.00	1521.00	42092 05/23/16
300296	CHAMPLAIN VALLEY EQUIPMENT INC	CMB6496	clevis	23.98	0.00	23.98	42093 05/23/16
301503	CHAMPLAIN VALLEY PLUMBING	853021	heating fuel @ Town Hall	305.25	0.00	305.25	42094 05/23/16
301503	CHAMPLAIN VALLEY PLUMBING	853251	diesel fuel	865.37	0.00	865.37	42094 05/23/16
301503	CHAMPLAIN VALLEY PLUMBING	853258	gas	786.30	0.00	786.30	42094 05/23/16
300796	CLD CONSULTING ENGINEERS	54017/54018	RT 7 seg 6 PE & ROW	21566.16	0.00	21566.16	42095 05/23/16
300796	CLD CONSULTING ENGINEERS	54086	Bridge 114 Engineering	1692.73	0.00	1692.73	42096 05/23/16
300796	CLD CONSULTING ENGINEERS	54090	Seg 6 - Sewer Design	1319.21	0.00	1319.21	42097 05/23/16
300796	CLD CONSULTING ENGINEERS	54091/54092	Seg 6 - P.E. & ROW	28741.20	0.00	28741.20	42098 05/23/16
310097	COMCAST	HW 5-1-16	phone/inter may	81.96	0.00	81.96	42099 05/23/16
310097	COMCAST	PD 5-1-16	phone/int May	253.49	0.00	253.49	42100 05/23/16
310097	COMCAST	TH 5-9-16	internet May	145.14	0.00	145.14	42101 05/23/16
310097	COMCAST	TO 5-1-16	phone/inter May	155.26	0.00	155.26	42102 05/23/16
310300	CROSSWIND TECHNOLOGIES INC	118-5	annual Vacour hosting fe	1000.00	0.00	1000.00	42103 05/23/16
310300	CROSSWIND TECHNOLOGIES INC	171	support and maintenance	11.25	0.00	11.25	42103 05/23/16
300357	DEAN, RAY	MAY 2016	umpire	70.00	0.00	70.00	42104 05/23/16
300466	DUNDON PLUMBING & HEATING INC	28785	portalet for baseball	160.00	0.00	160.00	42105 05/23/16
100494	ENDYNE INC	201021	testing	101.00	0.00	101.00	42106 05/23/16
310037	FAIRPOINT COMMUNICATIONS	MAY2016	Apr 6th - May 5th	44.11	0.00	44.11	42107 05/23/16
300492	FASTENAL COMPANY	VTRUT81956	vests	37.47	0.00	37.47	42108 05/23/16
300187	FLORENCE CRUSHED STONE	222472	crushed stone	350.95	0.00	350.95	42109 05/23/16
101011	FOLEY DISTRIBUTING, INC	217515	paper towels	169.14	0.00	169.14	42110 05/23/16
100925	FOLEY SERVICES INC	1021609	uniforms	47.58	0.00	47.58	42111 05/23/16
100925	FOLEY SERVICES INC	1022904	uniforms	20.64	0.00	20.64	42111 05/23/16
100925	FOLEY SERVICES INC	1022905	uniforms	47.58	0.00	47.58	42111 05/23/16
100925	FOLEY SERVICES INC	1024205	uniforms	20.64	0.00	20.64	42111 05/23/16
310426	FYLES BROS., INC.	67381	propane @ Town Office	525.62	0.00	525.62	42112 05/23/16
100650	GALLS, AN ARAMARK COMPANY	005341237	evidence bags	57.00	0.00	57.00	42113 05/23/16
330364	GOVERNMENT FINANCE OFFICERS AS	135002	sue's membership	160.00	0.00	160.00	42114 05/23/16

05/20/16
11:54 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61654 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 05/23/16 To 05/23/16

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300974	GRAPH-X INCORPORATED	3526 tball shirts	798.00	0.00	798.00	42115	05/23/16
100725	GREEN MOUNTAIN GARAGE	086718 water weld for fountain	7.12	0.00	7.12	42116	05/23/16
310233	GREEN MOUNTAIN POWER	MAY 2016 may electric	8346.82	0.00	8346.82	42117	05/23/16
310580	GREENO, PATRICK	MAY 2016 umpire 1 game	35.00	0.00	35.00	42118	05/23/16
310567	HD SUPPLY WATERWORKS, LTD	F493749 coal tar epoxy	171.76	0.00	171.76	42119	05/23/16
100792	HULBERT SUPPLY CO INC	S1777412.001 parts for fountain	195.63	0.00	195.63	42120	05/23/16
100810	IBF SOLUTIONS, INC	50896 2200 gen fund checks	351.33	0.00	351.33	42121	05/23/16
100061	INDUSTRIAL FILTER MANUFACTURER	189551 air filters	94.58	0.00	94.58	42122	05/23/16
310564	MAGEE OFFICE PRODUCTS	871020 toners, folders, notes	198.25	0.00	198.25	42123	05/23/16
310564	MAGEE OFFICE PRODUCTS	871732 toner for upstairs OKI	105.32	0.00	105.32	42123	05/23/16
310564	MAGEE OFFICE PRODUCTS	873098 paper, toner, folders	224.98	0.00	224.98	42123	05/23/16
310238	MCDONOUGH, HEATHER	5-20-16 balance owed	61.20	0.00	61.20	42124	05/23/16
310594	MCKEIGHAN, MEGAN	MAY 2016 umpire 3 games	105.00	0.00	105.00	42125	05/23/16
100691	OTTER VALLEY UNION HIGH SCHOOL	MAY 2016 school share prop tax	407342.07	0.00	407342.07	42126	05/23/16
310593	PALMER, CHRIS TY	5-18-16 catchers equipment	55.62	0.00	55.62	42127	05/23/16
100283	PIKE INDUSTRIES, INC	863573 ledge	78.06	0.00	78.06	42128	05/23/16
101047	PULSIFER, ROD	MAY 2016 light bulb	10.88	0.00	10.88	42129	05/23/16
100743	RON'S PLUMBING & HEATING INC	9871 repairs at Estabrook	449.75	0.00	449.75	42130	05/23/16
100005	RUTLAND COUNTY SOLID WASTE DIS	22739 april surcharge	1129.59	0.00	1129.59	42131	05/23/16
300135	RUTLAND NORTHEAST SUPERVISORY	MARCH 2016 snowbowl - lessons	283.40	0.00	283.40	42132	05/23/16
100493	RUTLAND REGIONAL PLANNING COMM	3/30/16 Walk/Bike Summit	26.05	0.00	26.05	3302016	05/23/16
310232	SMARTPOWER, LLC	602 replace socket	33.59	0.00	33.59	42133	05/23/16
200277	THUNDER TOWING & AUTO RECOVERY	4091 changed over tires	40.00	0.00	40.00	42134	05/23/16
200277	THUNDER TOWING & AUTO RECOVERY	4094 change tires, repairs	194.47	0.00	194.47	42134	05/23/16
200277	THUNDER TOWING & AUTO RECOVERY	4095 change over tires	40.00	0.00	40.00	42134	05/23/16
200277	THUNDER TOWING & AUTO RECOVERY	4098 change tires, repairs	98.63	0.00	98.63	42134	05/23/16
200277	THUNDER TOWING & AUTO RECOVERY	4101 change tires, oil	69.95	0.00	69.95	42134	05/23/16
200277	THUNDER TOWING & AUTO RECOVERY	4117 change oil/tires, repair	105.71	0.00	105.71	42134	05/23/16
200277	THUNDER TOWING & AUTO RECOVERY	4121 repair of broken window	170.00	0.00	170.00	42134	05/23/16
310591	THURSTON, EMMETT	MAY 2016 umpire 6 games	210.00	0.00	210.00	42135	05/23/16
100682	USA BLUE BOOK	945737 dippers and cups	255.57	0.00	255.57	42136	05/23/16
300024	VERMONT DIGITAL	4280V cotts connection problem	110.00	0.00	110.00	42137	05/23/16
310592	VERMONT NATURAL AG PRODUCTS	63992 all purpose compost	234.50	0.00	234.50	42138	05/23/16
300581	VERMONT OFFENDER WORK PROGRAMS	S80466 signs	838.53	0.00	838.53	42139	05/23/16
300877	VERMONT PEST CONTROL	D1465 May service	85.00	0.00	85.00	42140	05/23/16
300105	VOSS SIGNS	S-187158 no parking orders	119.00	0.00	119.00	42141	05/23/16
310046	W.B. MASON CO INC	T34244019 toner	115.99	0.00	115.99	42142	05/23/16
300905	WELLS COMMUNICATION SERVICE IN	169906 antenna	250.00	0.00	250.00	42143	05/23/16
300905	WELLS COMMUNICATION SERVICE IN	169950 replace antenna	676.00	0.00	676.00	42143	05/23/16
100577	WILK PAVING, INC	WP16-228 sidewalk repair-Rt73	20000.00	0.00	20000.00	42144	05/23/16

05/20/2016
11:54 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61654 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 05/23/16 To 05/23/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			1,214,854.02	0.001	1,214,854.02		

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 \$ *1,214,854.02
Let this be your order for the payments of these amounts.
