

Brandon Select Board Meeting
June 27, 2016
7:00 p.m.

The Brandon Select Board will meet Monday, June 27, 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 – June 13, 2016
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) Treasurer
 - a) Annual Financial Management Questionnaire
 - b) Consider Fund Balance Policy
 - c) Request to Close Fund 45 (Brandon Backyard Fund)
- 6) Appointments
- 7) Storm Water Master Plan
- 8) Logging
 - a) North Birch Hill Lot
 - b) Lot Behind the American Legion
- 9) Segment 6 / Bridge 114 / Overflow Culvert
- 10) Assignment of funds for FY 15/16
- 11) Fiscal
 - a) Warrant - June 27, 2016 - \$211,320.37
 - b) Consider Purchase of Gasoline
- 12) Executive Session Pursuant to 1 VSA § 313(a)(3):
The appointment or employment or evaluation of a public officer or employee
- 13) Adjournment

**BRANDON SELECT BOARD MEETING
JUNE 13, 2016**

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

In Attendance: Doug Bailey, Seth Hopkins, Tracy Wyman

Also in Attendance: Dave Atherton, Bill Moore, Tom Whittaker, Dick Kirby, Steve Cijka, Jonathan Butterfield, Sue Gage, Lee Kahrs, Carol Driscoll, Serena Nettleton, Arlen Bloodworth, Chris Brickell, Ray Jobst

1. Call to Order - The meeting was called to order by Doug Bailey, Chair, at 7:03 pm.

a) Agenda Adoption - Motion by Hopkins / Wyman to adopt the agenda as printed. The motion passed unanimously on a vote of 3-0.

2. Approval of Minutes - Select Board Minutes - May 23, 2016

a) Motion by Wyman / Hopkins to approve the minutes of the May 23, 2016 Select Board meeting as submitted. Motion passed unanimously on a vote of 3-0.

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

- Town office lift was turned on and is functioning. Window treatments have been installed.
- Mr. Atherton attended the VLCT Human Resources and Employment Law Workshop.
- Mr. Atherton met with representatives from PACIF to discuss strategies for decreasing workers compensation premium.
- Mr. Atherton, Mr. Bailey and Mr. Brickell attended 21st Century Policing seminar.
- Jonathan Butterfield has been hired to fill the vacant police officer position. Chief Brickell introduced Officer Butterfield, a fully trained officer.
- There are many appointed officials terms which are ending June 30, 2016. Boards include: DRB, BLSG Insect Control, Planning Commission, Revolving Loan Member, RRTC, RRPC, RCSWD. Some letters of interest have come in and some people have said they want to be reappointed. Looking for new volunteers.
- Youthworks will be working 10 hours a week for six weeks this summer on town projects at Estabrook Park, Central Park and the Wheeler Road Park.
- Delinquents taxes, are down \$136,000 year-to-date from this time last year. Our tax sale is working.
- Brandon Fire District upcoming road closures: Carver St closed June 16 from Rossiter to Nickerson from 7 am - 5 pm. Townwide shutdown from June 20 to June 21 starting from 9 pm - 5 am. Mr. Atherton said the Fire District has been great to work with on the shutdowns and the Town has a good working relationship with them.

- The town will place an ad in the Reporter reminding everyone to slow down at road construction sites.
- The tax sale is June 22, which is also the last day for final redemption from properties sold at tax sale last year.
- Mr. Bailey said he enjoyed the 21st Century Policing Seminar and left with the comfortable feeling that Brandon has an extremely strong and knowledgeable police chief and police force.

4) Comments for Items not on the Agenda

- Carol Driscoll from the Carving Studio and Sculpture Center explained the Center's stone bench project. Each summer the Center conducts a two week workshop for teenagers, at no cost to the student. They work with a sculptor to design and carve a stone bench. A municipality is selected to receive the bench. Some municipalities that have already installed benches include Rutland, West Rutland, Fair Haven, Poultney, and Middlebury. The Center asks for the host municipality to identify a location and if possible give a \$500-1000 contribution, and help with bench transportation. The Center does not have a town selected so far this year and asked if Brandon was interested, for this year or the future. Mr. Hopkins suggested the Brandon Area Chamber of Commerce be approached for the contribution so there is no taxpayer money involved. The BACC has some beautification money. Ms. Driscoll said it would be great for the bench to be in a highly visible location. She said the footings are limestone and set on gravel. Mr. Atherton suggested Kennedy Park, the only park that will not be torn up during Segment 6. There is a beautiful garden there. Mr. Atherton will make an introduction to BACC Executive Director, Bernie Carr. Ms. Driscoll was encouraged by Board members.
- Bill Moore announced the Brandon Chamber sponsored Music in the Park Summer Concert Series, reinvigorated this year. There will be a concert every Wednesday evening in Central Park. Schedules are being distributed around town.

5) TAN & GAN Resolutions - Sue Gage, Town Treasurer, said these lines of credit are needed to be in place in order to maintain cash flow. One note, the TAN, is a regular tax anticipation note which is renewed every year. Since she has been Town Treasurer, the town has not used it but it is good to have it. The other line of credit is to maintain cash flow for upcoming construction projects. The projects are primarily funded through reimbursements and the town needs to have the cash available for projects as we spend. The National Bank of Middlebury will loan us the amount of each of the projects. The line of credit will only be used if needed and she will have to give NBM signed warrants to access the funds. The line of credit is a favorable rate and we have the match money in hand, but we have to pay first and then get reimbursed.

Doug Bailey asked that Board members be kept informed about the status of the notes if drawn upon. Sue Gage said the only project so far that we have all the pieces on is Cobb Hill. Mr. Hopkins asked if the bridge at the Leicester Hollow Trail will work in the

same way. Mr. Atherton said the grant is paying for the Churchill Bridge and is not a reimbursement.

Motion by Hopkins / Wyman to approve the Construction Line of Credit Grant Anticipation Note with the National Bank of Middlebury at an interest rate of 1.55% fixed, for an amount not to exceed \$3,470,718. Passed unanimously 3 - 0.

Motion by Hopkins / Wyman to approve signing the Tax / Revenue Anticipation Note with the National Bank of Middlebury at an interest rate of 1.32% in an amount not to exceed \$500,000. Passed unanimously 3 - 0.

6) Reconsider Prospect Street Roadway and Drainage Acquisition - Mr. Atherton said a motion made at the last meeting had incorrect wording. It was clarified that the town is not taking over the pond and Tom Whittaker explained how the motion should be worded for that intent. The town needs access, not ownership.

Motion by Hopkins / Wyman to rescind the motion passed at the May 9, 2016 Select Board meeting that read: "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." The motion to rescind passed unanimously 3 - 0.

Motion by Hopkins / Wyman to approve road and sewer maintenance for Prospect Street including the piping, catch basins and easement for maintenance purposes to the piping to the forebay and then to the pond. Passed unanimously 3 - 0.

7) Consider Amendment to Engineering Contract for Churchill Road - Mr. Atherton said this is a contract amendment to McFarland Johnson, the engineers on the redesign of the Churchill Bridge. This is an amendment to the 2007 contract for engineering as some standards changed after Tropical Storm Irene. We were granted +\$150,000 for engineering, this will use it up and we will not need to pay it back. This is for preliminary engineering. The town received the grant money almost ten years ago but then the project did not continue. The federal government is asking for the money back if it is not used for this purpose.

Motion by Wyman / Hopkins to approve the contract amendment with McFarland Johnson for the replacement of Bridge 22 on Churchill Road. Passed unanimously 3 - 0.

8) Consider Repeal of Alcoholic Beverage Control Ordinance - Mr. Moore and Mr. Atherton have been reviewing the Alcoholic Beverage Control Ordinance because the Recreation Department would like to occasionally hold events in Central Park or Estabrook Park and allow alcohol at the events. The current ordinance is in the town's ordinance book but was not signed or dated. Mr. Atherton has been talking to officials in other municipalities to determine how they handle this. Bill Moore said Estabrook Park is an undiscovered gem north of town with 14 acres of land, a pavilion, bathroom, tennis

court, ball field, hay field and great views. He would like to open the opportunity for more activities to be held there and repealing this ban is a good step. Examples of events in which people might enjoy adult beverages include adult softball games, corn toss tournaments, or music concerts.

Chief Brickell reviewed problems with the current ordinance and said he thinks it could be a good idea if the town was able to issue permits without the process being too cumbersome. He does not think that doing away with all control is a good idea. He said Bill Moore has good ideas for future uses of Estabrook Park and there is great potential for alcohol to be present without problem, but he thinks there should be some kind of regulation or ordinance.

There was discussion about regulating the spaces where parties have to bring in a licensed caterer to serve the alcohol versus allowing events with "bring-your-own". Comments, cautions, and suggestions were offered. Mr. Atherton said he does not think the Town Manager should be allowed to issue the permits but rather the legislative body. Seth Hopkins will head up a committee to work on this with Bill Moore and Chief Brickell.

9) Consider Credit Card Policy - Dave Atherton said the town currently has a debit card to use for occasional purchases but it is hard to track in the accounting system. A credit card with a monthly statement would be easier to follow accounting-wise. A draft policy was presented. It is similar to the town's debit card policy, which would be removed in place of this one. There were questions and discussion:

- Will we pay the bill in full each month? Will we get a card with no annual fee? Mr. Atherton said the invoice will be submitted to the Board each month with the warrants.
- Will this be in line with the warrant cycle? Ms. Gage said that was one of the problems with the debit card and this will make it simpler for accounting.
- Has a card issuer been selected? Mr. Atherton said not yet, we will do the research.
- In the Separation clause, does that mean that people could take the card out of the office? Right now there are two debit cards. One stays in the town office and the other at the Police Department. There are controlled uses.
- Chief Brickell said the card is useful for sometimes buying items on-line less expensive than through a regular supplier or for travel.
- Mr. Bailey said he wants to see dual control. Mr. Atherton said it would have to be signed in / out.
- If someone travels for town purposes, would they carry it? Chief Brickell said in the past police officers might pay for their own expenses and then get reimbursed but it is cumbersome because the town is not supposed to be paying sales tax. And then they have to go through a reimbursement.
- A credit card has more fraud and mis-use protection than a debit card. Once money is taken out from an account with a debit card, it is gone.
- Mr. Atherton said we will shop around different cards for terms.

Motion by Hopkins / Wyman to approve the Credit Card Policy as presented. Passed unanimously 3 - 0.

10) Consider Town Service Officer Position - Dave Atherton said there is a memo from Anna Scheck regarding the Town Service Officer position. There is not really a need for the town to have someone in the position anymore due to state assistance programs.

Motion by Wyman / Hopkins to do away with the Town Service Officer position as presented. Passed unanimously 3 - 0.

Sue Gage said there are a few hundred dollars in the Town Service Officer account. Atherton said it will be researched for end of year financials.

11) Segment 6 / Bridge 114 / Overflow Culvert

- Segment 6 - Dave Atherton said there is progress. There are less than ten rights of way which need to be finalized. VTrans and the town are happy with the situation.
- Bridge 114 - Atherton has contacted the engineer. We are on track. An environmental study is in the works. We should see final plans soon.
- Overflow Culvert - Phase II was sent to FEMA. We are waiting to hear back about it.

12) Fiscal

a) Motion by Wyman / Hopkins to approve the General Fund Warrant - June 13, 2016 - \$60,818.77. Passed unanimously 3 - 0.

b) Motion by Wyman / Hopkins to purchase gasoline, diesel fuel, heating fuel and propane for next year as presented:

- Fuel bid through Champlain Valley Plumbing and Heating for \$.10 over rack price with a cap of \$1.90 / gallon.
- Propane bid through Fyles Brothers for 1.18 per gallon.

Mr. Hopkins said these are very good prices. Mr. Atherton said buying in bulk, we have saved over \$7000 this past year. Bailey read the memos from Daryl Burlett with the recommendation that these not be put out for competitive bid but that the Board accept the bids from these two providers who have given us outstanding service this past year and have agreed on great prices for next year. Mr. Atherton said the Board could choose to waive the bidding process. Mr. Bailey said thanks to Mr. Burlett, buying in bulk for the town garage has saved us more than \$10,000. Mr. Atherton commented that Fyles Bros did the heat upstairs in the town hall at a very favorable price.

Motion passed unanimously 3 - 0.

c) Consider Financing for Dump Truck:

Motion by Hopkins / Wyman to purchase a a 2017 Mack GU713 with Viking Body at an acquisition cost of \$181,300 to be financed through Sheldon Truck for a term of 6 years at an interest rate of 2.940%. Pass unanimously 3 - 0.

15) Adjournment

The meeting adjourned at 8:17 pm.

Respectfully submitted,

Janet Mondlak

Town Manager Report for the weeks of June 13th and June 20th , 2016

Youthworks has painted the pavilion at Estabrook Park. They have done a great job and have made the area more aesthetically appealing.

The Tax sale was held on June 22nd. Eleven properties were included and the Town was the high bidder on all of them.

Most of my time in the last 2 weeks has been spent on Segment Six. There are seven properties left to sign right of way for Segment Six. 2 of them are waiting for re-appraisal, 2 are awaiting VTrans deed approval, 3 are still in negotiations.

The closing for the Newton Road buyout is scheduled for July 25th.

We have paved Union Street, Church Street and Rossiter Street in connection with the waterline project.

We are finalizing the lease and contract for our solar project at the BIC lot. We should be closing on this soon.

The title search has been ordered for the parking lot and we will be scheduling a closing later this week.

Other Items will be discussed in the agenda

To: Town Manager
Select Board Members

FROM: Elaine S. Smith

RE: Individuals Interested in Appointments

DATE: June 24, 2016

The individuals listed below have expressed interest in appointment to the following positions:

BLSG Insect Control District (1 Rep, 1 Alternate)

Development Review Board (4 members)

- Tom Bohler
- John Peterson

Planning Commission (4 members)

- Maria Ammatuna
- Anne Bransfield
- Frank Bump
- Michael S. Lufkin
- Linda Stewart

Revolving Loan Committee (3 members, 2 Alternates)

- Stephanie Zak Jerome
- Karen Lynch
- Tom Whittaker

Rutland County Solid Waste District (Alternate)

Rutland Region Transportation Council (1 Rep, 1 Alternate)

- Richard Baker

Rutland Regional Planning Commission (1 Rep, 1 Alternate)

- Anna Scheck

Elaine S. Smith
Town of Brandon
49 Center Street
Brandon, VT 05733
(802) 247-3635 ext. 201
esmith@townofbrandon.com

Performance Measure(s) for this Grant: 12 acres covered by plan and 6 priority projects identified

Soon after receiving the fully authorized grant agreement, Grantee is required to issue a press release to local or area news publications informing readership of the receipt of the State of Vermont, Agency of Natural Resources, Department of Environmental Conservation funded grant along with details on the project's purpose, actions and anticipated timeline. Grantee will submit a copy of the press release as well as a list of the entities to whom the press release was sent as a deliverable for performance measure #1 below.

A stormwater master planning process is proposed for the Town of Brandon to identify stormwater runoff mitigation opportunities and protect water quality in the Neshobe River watershed within the Otter Creek Basin. As in other Champlain basin towns, runoff from the developed landscape has been identified as one of the predominant contributors of phosphorus pollution in Vermont waterways. These big-picture issues, along with an assortment of localized stormwater problems, such as flooding that occurred in 2011, have combined to highlight the need for enhanced investment in stormwater management by the Town. Already, we can see that there are some potential opportunities, such as those identified in the 2012 stormwater infrastructure mapping work, as well as a couple of projects that we'd be interested in pursuing (such as a "Green Streets" project for Park Street in town if this concurs with the stormwater master planning assessment work).

Stormwater controls typically occur on a project by project basis. These projects are almost invariably analyzed for their individual stormwater impacts and not in the context of their impact on an interconnected hydrologic and hydraulic system. It is well documented, however, that the cumulative impact of individual land surface changes dramatically influence flooding conditions and contributes to degradation of water quality. A system-wide analysis of individual components, and their contribution to the whole, provides a greatly improved opportunity for achieving overall watershed goals. Stormwater master planning connects land use, stormwater management, floodplain management, river management, and public infrastructure needs – enabling a town to plan for, and implement watershed management activities more effectively and efficiently. The town would consider using a hybrid 3.a.b.c. SWMP template.

At project completion, the Grantee is required to submit a final Performance Report for each project (Attachment E). All tasks, deliverables, payments and estimated deadlines associated with this grant are outlined in the table below. The Grantee shall submit a Request for Approval to Subcontract Form for any subcontracts associated with this grant. The form must be approved before a subcontractor can start work.

	Milestone	Deliverable	Estimated Time Frame	Payment
1	Project Initiation	Signed contract, proof of insurance, press release		\$1,000
2	Follow Town procurement policies to hire a contractor for SWMP development	Sub-contractor signed agreement		\$1,000
3	Kickoff meeting with town officials, contractor	Meeting notes		\$1,000
4	Existing data Acquisition and Review, Data gaps documented	Stormwater library		\$6,000

	Milestone	Deliverable	Estimated Time Frame	Payment
5	Field survey/ site assessments	Field work and data collection complete		\$6,000
6	Meetings with town staff, selectboard	Problem area list with maps prioritized on feasibility/ site constraints identified		\$6,000
7	Draft plan developed - 6 high priority sites identified (30% conceptual designs)	Funding and implementation logistics -		\$3,000
8	Final plan developed	Present Draft Plan for Review and Input (review project ranking)		\$3,000
9	Final Reporting	Final plan (# of projects scheduled for implementation)		\$6,000
	Total			\$30,000

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61658 Current Prior Next FY Invoices
All Invoices For Check Acct 01(1.0 General Fund) 06/27/16 To 06/27/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
301024	AAA POLICE SUPPLY	49371 ammo	656.00	0.00	656.00	42239	06/27/16
310590	AMERICAN WINDOW CLEANING II	1086 downstairs 6/24	50.00	0.00	50.00	42240	06/27/16
100190	BLUE SEAL FEEDS	329-9125 trash bags	43.96	0.00	43.96	42241	06/27/16
100280	BRANDON LUMBER & MILLWORK CO.	505987/3 to repair storm drain	53.40	0.00	53.40	42242	06/27/16
100280	BRANDON LUMBER & MILLWORK CO.	506153/3 hoses, grip	42.98	0.00	42.98	42242	06/27/16
310395	BUTTERFIELD, PAULA	JUNE2016 vacuum bags, brushes	85.99	0.00	85.99	42243	06/27/16
100860	CARROLL, BOE & PELL P.C.	2016TAXSALE tax sale properties	80599.80	0.00	80599.80	42244	06/27/16
310521	CLASSICS ON STAGE	06232016 scripts	210.50	0.00	210.50	42245	06/27/16
300796	CLD CONSULTING ENGINEERS	54224 Bridge Engineering	11949.81	0.00	11949.81	42246	06/27/16
300796	CLD CONSULTING ENGINEERS	54232/54233 Roadway design PE/ROW	22315.38	0.00	22315.38	42247	06/27/16
300796	CLD CONSULTING ENGINEERS	54235 Sewer Design	1187.94	0.00	1187.94	42248	06/27/16
300796	CLD CONSULTING ENGINEERS	54251 Waterline design	904.69	0.00	904.69	42249	06/27/16
200243	COLBURN, FRED	JUNE2016 boot reimbursement	100.00	0.00	100.00	42250	06/27/16
310097	COMCAST	T H 6-9-16 town hall june	145.14	0.00	145.14	42251	06/27/16
100470	CROSBY'S SALES & SERVICE	0058137 string	12.31	0.00	12.31	42252	06/27/16
300357	DEAN, RAY	JUN2016 umpiring	70.00	0.00	70.00	42253	06/27/16
310215	DISTINCTIVE PAINT & INTERIORS	54462 roller shades	750.00	0.00	750.00	42254	06/27/16
100456	DUBOIS & KING INC	516327 Culvert Design	25522.40	0.00	25522.40	42255	06/27/16
100456	DUBOIS & KING INC	516331 Union St Sidewalk design	1062.09	0.00	1062.09	42256	06/27/16
300466	DUNDON PLUMBING & HEATING INC	29776 portajohn thru 7/22/16	75.00	0.00	75.00	42257	06/27/16
100494	ENDYNE INC	204008 testing	90.50	0.00	90.50	42258	06/27/16
100494	ENDYNE INC	204098 testing	22.00	0.00	22.00	42258	06/27/16
310037	FAIRPOINT COMMUNICATIONS	JUNE2016 May 06 to June 05	44.11	0.00	44.11	42259	06/27/16
100925	FOLEY SERVICES INC	1029430 uniforms	20.64	0.00	20.64	42260	06/27/16
100925	FOLEY SERVICES INC	1029431 uniforms	47.58	0.00	47.58	42260	06/27/16
100925	FOLEY SERVICES INC	1030736 uniforms	20.64	0.00	20.64	42260	06/27/16
100925	FOLEY SERVICES INC	1030737 uniforms	47.58	0.00	47.58	42260	06/27/16
300029	FOSTER MOTORS INC	CHCE19011 body work	870.40	0.00	870.40	42261	06/27/16
310603	FRANCOEUR, BEN	JUN2016 umpiring	70.00	0.00	70.00	42262	06/27/16
100650	GALLS, AN ARAMARK COMPANY	005488455 spray	77.00	0.00	77.00	42263	06/27/16
100650	GALLS, AN ARAMARK COMPANY	005555463 shirts, snaps	114.73	0.00	114.73	42263	06/27/16
300974	GRAPH-X INCORPORATED	3538 tee shirts & visors	228.00	0.00	228.00	42264	06/27/16
100725	GREEN MOUNTAIN GARAGE	088253 filter	6.77	0.00	6.77	42265	06/27/16
100725	GREEN MOUNTAIN GARAGE	088501 filter	29.96	0.00	29.96	42265	06/27/16
310233	GREEN MOUNTAIN POWER	JUNE 2016 JUNE ELECTRIC	8400.67	0.00	8400.67	42266	06/27/16
300600	HOLLAND COMPANY INC	104135 sodium bisulfite	1879.20	0.00	1879.20	42267	06/27/16
100811	INITIAL IDEAS	46294 signs	27.00	0.00	27.00	42268	06/27/16
310294	KENT, STACY	JUN2016 umpiring	35.00	0.00	35.00	42269	06/27/16
310259	KOFILE PRESERVATION INC	215400 BOOK FILMING	15545.31	0.00	15545.31	42270	06/27/16
310406	LINSTAR	75037 ID cards	12.80	0.00	12.80	42271	06/27/16
310564	MAGEE OFFICE PRODUCTS	876769 index paper, toner, pape	96.78	0.00	96.78	42272	06/27/16
100588	MARKOWSKI EXCAVATING, INC.	V-16976 gravel	225.75	0.00	225.75	42273	06/27/16
100588	MARKOWSKI EXCAVATING, INC.	V-17000 gravel	150.50	0.00	150.50	42273	06/27/16
310602	MITCHELL, DAVID A.	JUN2016 umpiring	175.00	0.00	175.00	42274	06/27/16
310593	PALMER, CHRYSITY	JUNE2016 softball bat	160.47	0.00	160.47	42275	06/27/16
100836	PARRO'S GUN SHOP & POLICE SUPP	226988 Glocks with trade in	2407.91	0.00	2407.91	42276	06/27/16
100274	PETTY CASH - TOWN OFFICE	JUNE 2016 POSTAGE, POSTER STRIPS	23.76	0.00	23.76	42277	06/27/16
100430	REYNOLDS & SON INC	3277808 vest	12.58	0.00	12.58	42278	06/27/16
300502	ROUSE TIRE SALES INC	10211602 tires	445.08	0.00	445.08	42279	06/27/16
100005	RUTLAND COUNTY SOLID WASTE DIS	22811 MAY SURCHARGE	752.40	0.00	752.40	42280	06/27/16

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61658 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 06/27/16 To 06/27/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100714	SCHECK, ANNA	6/16 Mileage & Expense	117.64	0.00	117.64	42281	06/27/16
310538	SMALLEY CONTRACTORS	061416 requisition #7 - final	975.00	0.00	975.00	42282	06/27/16
330455	TASER INTERNATIONAL, INC.	SI1441831 taser assurance plan	2286.60	0.00	2286.60	42283	06/27/16
200277	THUNDER TOWING & AUTO RECOVERY	4162 lube, oil & filter	29.95	0.00	29.95	42284	06/27/16
200277	THUNDER TOWING & AUTO RECOVERY	4163 brake repair, battery et	571.75	0.00	571.75	42284	06/27/16
200277	THUNDER TOWING & AUTO RECOVERY	4165 lube, oil & filter	29.95	0.00	29.95	42284	06/27/16
200277	THUNDER TOWING & AUTO RECOVERY	4167 misc repairs	571.16	0.00	571.16	42284	06/27/16
310591	THURSTON, EMMETT	JUN2016 umpiring	70.00	0.00	70.00	42285	06/27/16
310507	TOPKOTE APPLICATORS	1882 restripe pavement markin	5000.00	0.00	5000.00	42286	06/27/16
100487	TREASURER, COUNTY OF RUTLAND	JULY 2016 COUNTY TAX 1ST HALF	13010.80	0.00	13010.80	42287	06/27/16
100630	US POSTMASTER, BRANDON	06242016 postage stamps	481.80	0.00	481.80	42288	06/27/16
330348	VERIZON WIRELESS	9767078786 JUNE CELL PHONES	262.34	0.00	262.34	42289	06/27/16
300024	VERMONT DIGITAL	61616 Thinkpads for Sue & Anna	2161.00	0.00	2161.00	42290	06/27/16
300581	VERMONT OFFENDER WORK PROGRAMS	SS0639 posts	895.70	0.00	895.70	42291	06/27/16
300194	VERMONT POLICE ACADEMY	160611832 Chief's meeting	10.50	0.00	10.50	42292	06/27/16
310596	VERMONT SHADE AND BLIND, LLC	1655 blinds	3561.09	0.00	3561.09	42293	06/27/16
310611	VERMONT STATE PARKS	06102016 west shelter rental 7/14	25.00	0.00	25.00	42294	06/27/16
100067	VLCT	17480 6/2 dave & jackie	120.00	0.00	120.00	42295	06/27/16
100067	VLCT	2016-17648 Planning&Zoning Workshop	60.00	0.00	60.00	42295	06/27/16
310046	W.B. MASON CO INC	I35138758 dvd's	29.99	0.00	29.99	42296	06/27/16
310046	W.B. MASON CO INC	I35353458 toner	115.99	0.00	115.99	42296	06/27/16
101052	WEST CENTRAL VERMONT LUMBER	5188-15 mulch	90.00	0.00	90.00	42297	06/27/16
310499	WIGGIN, DOUGLAS	A-305 refund of damage deposit	300.00	0.00	300.00	42298	06/27/16
310573	AMAZON.COM, INC.	1423458 brochure holder & ball	42.09	0.00	42.09	61816	06/27/16
310612	PARK VIEW INN	061916 lodging	261.57	0.00	261.57	61916	06/27/16
310573	AMAZON.COM, INC.	0177010 ink cartridge	60.94	0.00	60.94	62016	06/27/16
330467	VISTAPRINT NETHERLANDS B.V.	W3A06-0V7 business cards	22.25	0.00	22.25	62116	06/27/16
100630	US POSTMASTER, BRANDON	0623031353 stamped envelopes	2279.75	0.00	2279.75	62416	06/27/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			211,320.37	0.00	211,320.37		

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 \$ **211,320.37
 Let this be your order for the payments of these amounts.
