

**Brandon Select Board Meeting**  
**October 10, 2016**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, October 10, 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 - September 26, 2016
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) Segment 6 / Bridge 114 / Overflow Culvert
- 6) Fiscal
  - a) P.O. 51994 to Cargill, Inc. for Road Salt - \$56,132.60
  - b) FY 2016/2017 Warrant - October 10, 2016 - \$722,711.43
- 7) Executive Session Pursuant to 1 VSA § 313(a)(3):  
The appointment or employment or evaluation of a public officer or employee
- 8) Adjournment

**Brandon Select Board Meeting  
September 26, 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, Devon Fuller, Brian Coolidge

**Others In Attendance:** Dave Atherton, Arlen Bloodworth, Anna Scheck, Richard Baker, Bernie Carr, Leonard Bonneau, Steve Bissette, Janet Coolidge, Jeff Stewart, Ray Jobst, Chris Brickell, Dick Kirby, Donna Taylor

**1. Call to order**

The meeting was called to order by Doug Bailey – Chair @ 7:00PM.

Doug Bailey welcomed Brian Coolidge as the newest Select Board member.

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

**2. Approval of Minutes**

**a) Select Board Minutes – September 12, 2016**

**Motion** by Seth Hopkins/Tracy Wyman to approve the September 12, 2016 Select Board meeting minutes as submitted. **The motion passed with two abstentions – Doug Bailey and Brian Coolidge.**

**3. Town Manager's Report**

Dave Atherton reported the Newton Road property asbestos study will be completed Thursday. He prepared the RFP for demolition that went out today and there will be a pre-bid meeting on October 6<sup>th</sup>. The Town has received the Stream Alteration Permit from the State for both the Newton Road and Overflow Culvert projects. The 1061 Notice for the sale of the Town Farm property has been posted and after the 30-day notice the Town will be able to transfer ownership of the property. The Town solar project on Robert Wood Road is moving along. All footings and frames have been installed and the panels are currently being installed. The Town has been granted an extension for river work until October 15<sup>th</sup> for the Overflow Culvert project. This will allow the building shoring to take place, with the rest of the work to be done outside the river. The Cobb Hill culvert replacement has been completed and the road is open. A walk through will be done with the contactors on Wednesday. There has been work done on the intersection of Town Farm and Newton Road to slow vehicles down as they approach the intersection. The Town is also rebuilding the ditches around the intersection to keep vehicles on the pavement. There is a Memorandum of Agreement with Federal

Land Access and VTrans being prepared in connection with the Churchill Road Bridge replacement. A proposed project schedule was provided to the Select Board. There were some roof repairs completed on the common stairwell at the Town Office as it had leaked twice during heavy rainstorms and caused the fire alarm to go off. Since September 9<sup>th</sup>, the Town has collected \$39,953.62 in delinquent taxes and sewer fees. The outstanding balances as of September 22<sup>th</sup> are \$228,330.81 in taxes and \$100,842.73 in sewer fees. There have been 20 payment agreements signed in the past month and the deadline to pay off delinquent taxes or make a payment agreement is today. The list will now be sent to the attorney to proceed with the tax sale process. Paving has begun on the following streets: West Seminary, East Seminary, North Seminary, East Prospect and River Street in connection with the water line project.

Devon Fuller asked what the Town's share will be for the Churchill Bridge replacement and Mr. Atherton advised it will be \$54,000.00 and this item will be discussed in the next budget season. Mr. Fuller asked if the Seminary Hill paving is complete and Mr. Atherton stated they still have the topcoat to do. Mr. Fuller questioned the paving of North Street and Mr. Atherton stated they are paving the intersection in front of the post office, but the Water Department did not contract for the entire street to be paved. The Town worked with the Water Department to pave some of the streets in connection with the Water Department's project. Doug Bailey stated most of the crossings are fairly smooth but the last three are not good. Mr. Atherton stated they have had one coat of asphalt but have not had the last coat added. Mr. Bailey suggested Daryl Burlett obtain a figure of what it would cost to pave where Routes 73 and 53 meet to discuss during the budget process. Tracy Wyman suggested cones would be helpful in this area and Mr. Atherton advised that cones have been placed there.

Dick Kirby stated there have been some cones that have been on Route 7 for quite a while. Dave Atherton stated that the cones are likely for a waterline project. Mr. Kirby stated on the dump road there are two ditches that are rough. Mr. Atherton stated there were some public workers in the area of Pearl Street filling ditches recently. The waterline project is still being worked on.

Leonard Bonneau asked if the town has a deadline for the Pearl Street job. Dave Atherton advised the waterline project is not the town's project. It is Brandon Fire District #1 and the Prudential Board oversees the project for the Water Department. Mr. Atherton explained the water system is a separate entity that is owned by the Brandon Fire District and the engineers and contractors are working for the Prudential Board. There have been some issues and they are supposed to be back to work on some of the areas. Mr. Atherton will advise the Prudential Board that Mr. Bonneau has questions on this subject. Mr. Bonneau also expressed concern that the Brandon Transfer Station no longer accepts oil or batteries, such as flashlight batteries and they wanted to charge him to dispose of them. Mr. Bonneau stated the Town is paying these people to do a service and asked why these are no longer accepted. Mr. Atherton advised that the transfer station is run by Earth Waste System and he will follow-up with them on this situation. Mr. Atherton has also had some other complaints about the transfer station from a few people. Mr. Atherton noted there should be a battery box for disposing of batteries and an oil container. It was

noted that electronics now have to be taken to Rutland County Solid Waste. Mr. Bonneau stated he lives on Long Swamp Road and questioned why the material that is put on the roads is only placed on the flat areas and not on the hills; suggesting that it would be more productive to be placed on the hills. Mr. Atherton advised that the material has been placed on other hills such as Lover's Lane and North Birch Hill Road. Mr. Atherton will ask the Public Works Director about this item. Mr. Bonneau felt that Long Swamp Road should have hard top due to the increased traffic on that road, as the grading is not efficient. Mr. Bonneau suggested seeing if the state has grant opportunities to pave Long Swamp Road. Mr. Atherton noted there are 80 miles of roads in Brandon, with 45 miles of the roads being dirt. He stated rainstorms do wash out roads and when weather is a disadvantage it does ruin the work that has been done.

Bernie Carr asked the status of the mower and Dave Atherton reported it will be delivered this week.

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

Ray Jobst stated the Select Board is doing a great job and he is glad to be part of the community. Dave Atherton thanked Mr. Jobst for his help at the police station.

#### **5. Request to Close Road for the Neshobe School Halloween Parade**

**Motion** by Devon Fuller/Tracy Wyman to approve the road closure of Route 7 on Monday, October 31<sup>st</sup> from 12:55PM to 1:15PM for the Neshobe School Halloween Parade. **The motion passed with one abstention – Seth Hopkins.**

Doug Bailey asked how much of a disturbance the closure causes. Chris Brickell stated people are pretty tolerant and understand it is a brief period of time and is good for the children.

#### **6. Proposed Real Estate Conveyance**

Dave Atherton stated there is a notice of terms and a purchase and sale agreement for a Town Farm Road property that was acquired at tax sale last year. The Town needs to do a 30-day notice and requires Select Board approval.

**Motion** by Seth Hopkins/Devon Fuller to approve the real estate conveyance as presented. **The motion passed unanimously.**

Dave Atherton stated there is a condition that the lot is cleaned up within a year. This property went up for tax sale and no one bid and the Town ended up as the bidder. There is a substantial mess that needs to be cleaned up by the purchaser.

Seth Hopkins commended the Town Manager in completing this deal as it is a good way to deal with the property.

#### **7. Budget Committee**

Dave Atherton suggested the Select Board consider setting up some meetings in the near future with the Budget Committee to begin the budget process. Seth Hopkins asked if the Budget Committee membership has been set. Janet Coolidge stated the Budget Committee sent the Town Manager emails in the spring confirming that they are interested in participating again on the Committee. Doug Bailey stated previously there was an initial meeting and weekly meetings held with the department heads and he thought that the process with the department heads was helpful in getting a start to the budget process. Ms. Coolidge also thought that it was good to meet with the department heads and provide the Town Manager direction for the first pass. The Select Board and Budget Committee met as a group. During November and December, the budget was built and the Select Board and Town Manager went over it in January. Mr. Bailey asked if there was a particular day of week that was good for everyone. Seth Hopkins stated the Select Board and Budget Committee met the 1<sup>st</sup> and 3<sup>rd</sup> Tuesday in November and the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday in December last year. It was suggested to keep the schedule the same this year for November with the meetings to begin at 6:00PM. Dave Atherton reported the audit will be done this week.

#### **8. Norris Brothers Solar Development**

Dave Atherton stated this project has been previously discussed. They have filed for another Certificate of Public Good for a smaller array. Mr. Atherton met with one of the brothers to discuss the concerns with screening and other issues with it being next to Estabrook Park and they are open for suggestions. Mr. Atherton will be meeting with them on Wednesday. Mr. Atherton filed a letter expressing concerns and siting the solar plans in the Town Plan. Seth Hopkins stated it still falls under large projects. Mr. Atherton advised that he was told that it will be a 60kw project which changes things quite a bit for the siting. Mr. Atherton advised the Board it is the same site, but a different array and they have reached out to the Town for comments. Bernie Carr asked if Bill Moore knows about this project and Mr. Atherton confirmed that he is aware but it is a much smaller project from the first design.

#### **9. Segment 6/Bridge 114/Overflow Culvert**

Dave Atherton stated the Town has received the last appraisals for the right of way for Segment 6 and he is meeting with the land owners tomorrow to get it signed. There are five properties for condemnation and the attorney's office has the files that are going to condemnation for warning. The attorney also has to review the easement deeds that have been negotiated. The Town met with Green Mountain Power regarding moving poles on Franklin Street and noted a few will be able to be moved.

Mr. Atherton reported he is starting to fine tune items on Segment 6, such as park benches and curbing. Mr. Atherton is still waiting for the historic review for Bridge 114, but noted the project is not behind schedule. Mr. Atherton should have more information about the Overflow Culvert project at the next meeting, as he would like to receive confirmation from FEMA and Hazard Mitigation before discussing. The Overflow Culvert project is in good shape with the rights of ways with three completed and one remaining. Mr. Atherton reported the Town receives 75% reimbursement for these items. The total amount is noted in the warrants and the Town will receive the reimbursement from the State. Mr. Atherton reported work is tentatively scheduled to

start in the river to shore up the Blue Moon building the first part of October, with approval to access the river extended to October 15<sup>th</sup>. Jeff Stewart noted there is a payment in the warrants to Blue Moon for an easement and questioned if there are others. Mr. Atherton reported there are four properties that have easements and this is one of the four. Bernie Carr reported there is another "Barn Raising" meeting scheduled for Thursday, October 6<sup>th</sup> that will include an overview of the Segment 6 project. The meeting will take place at Compass Music Center beginning at 6:30PM and Mr. Carr suggested any board members that could attend would be helpful for this conversation. Mr. Carr questioned if there is any further information on the Davenport Solar project. Dave Atherton stated their focus is currently on the Ludlow project. Doug Bailey stated he spoke with them in August and they had advised that they are working on getting the process smoothed out and Brandon is still being considered. Dick Kirby asked who is the last easement for the Overflow Culvert and Mr. Atherton advised that Bob Read's property is the last easement.

#### **10. Fiscal**

*a) FY2016/17 Warrant – September 26, 2016 - \$175,782.32*

**Motion** by Tracy Wyman/Devon Fuller to approve the FY2016/17 warrant of September 26, 2016 in the amount of \$175,782.32. **The motion passed with one abstention – Seth Hopkins.**

#### **11. Adjournment**

**Motion** by Devon Fuller/Tracy Wyman to adjourn the Select Board meeting at 7:54PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

## Town Manager Report for the weeks of September 26<sup>th</sup> and October 3, 2016

We did a pre bid walk through on the Newton Road property on Oct 6. We will be opening bids on Oct 14 at 4 pm.

The Town solar project on Robert Wood Road is moving along. All of the footings and frames have been installed and the panels are currently being installed.

All of the Segment 6 easement files are at our attorney's office for review in preparation of a certification of completion.

We have received final plans for Segment 6. They are currently being reviewed by VTrans. The total estimated construction cost is \$17 Million. Resident Engineering cost will be an additional 15-20% of the construction cost. We are currently financially prepared for \$15 million.

We are now required to conduct a bat study on Bridge 1.14. The study will not be completed until May 2017. This should not hold up construction.

The Cobb Hill Culvert is completed. We did a walk through with FEMA to start the closeout process.

We will be doing a town wide site visit with Mary Andes from FEMA on October 20. This will closeout out all outstanding projects.

The overflow culvert project has begun. The river has been bagged. We have permission from the State to permanently shore up the Blue Moon building. Utilities will be relocated on Wednesday, no power interruptions are anticipated. There will be seven parking spaces blocked during the relocation.

Green Park will be closed this week and remained for the rest of the year.

Since September 9<sup>th</sup> we have taken in \$97,646.63 in delinquent taxes and sewer fees. The remaining delinquent accounts have been sent to our Attorney to proceed with the tax sale process.

### Recreation Dept. & Economic Development News

- Held our most successful NFL Pass, Punt Kick competition at Otter Valley's Markowski Field on September 25<sup>th</sup>. Special thanks to parents who volunteered time to help measure and track results. Jonah Bassett, Tricia Depoy, Mr. Notte, Scott Malbon, Duke Whitney, and helpers Jessie, Joseph and Noah and the Whitney children. Special thanks to perennial organizer, coach Fred Pockette.
- Attended the Vermont Recreation and Parks Association on September 29<sup>th</sup> at Lake Morey Resort. Made contact with the folks at MyRec about updating our online registration system and webpage.
- At the 5th Brandon Barn Raising, led a discussion group about trails and have identified a group of people interested in the creation of a trails committee (including T. Wyman and D. Bailey) this will be a great way to coordinate efforts around trail access, mapping, maintenance and advocacy in a sustainable manner.

- Sunday, October 9<sup>th</sup> the Harvest Festival was held at Estabrook. This was a successful collaboration with the Neshobe Parent Teacher organization, specifically want to thank the efforts of Liz Alvarado & Patty Moore of the Neshobe PTO. Businesses and Volunteers who helped to make this possible with donations of goods, services and time: Michelle Rogers of Jump Fore Fun, Brandon Fire Department, Eyrnn Doaner of Mae's Place, Brandon American Legion Post 55, Lazy Acres, Molly Lincoln, Amanda Bryant, Tonya LaRouche, Cody and Jacob O'Connell (OV Football Players), Renee and Madeline O'Connell, Erynn Doaner of Mae's Place. Molly Kennedy,
- October 21<sup>st</sup> the Brandon Rec 3<sup>rd</sup> and 4<sup>th</sup> grade football team will have their annual scrimmage under the lights at the half time of the Otter Valley/Mt Abraham Varsity football game!
- October 22<sup>nd</sup> is the 3 Annual Fall Ball and Fundraiser Costume Party at the Brandon American Legion Post 55. This fundraising dance will feature Jam Man Entertainment, A photo booth and costume contest with prizes. All proceeds will benefit the Brandon Area Toy Project and Estabrook Park Improvement Fund. Thanks to this year's sponsors, for the second year in a row the Black Diamond Builders, American Legion Post 55 and Jam Man Entertainment. Tickets are available at the town offices and Carr's Florist.
- WINTER is Coming. Looking for volunteers for basketball, cheerleading, and lego club.



TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 62756 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 10/10/16 To 10/10/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	76504	Cobb Hill Engineering	13362.09	0.00	13362.09	42736 10/10/16
200263	ALDRICH & ELLIOTT, PC	76529	Champlain St PS	3790.00	0.00	3790.00	42737 10/10/16
200263	ALDRICH & ELLIOTT, PC	76545	Cobb Hill- Final bill	1650.00	0.00	1650.00	42738 10/10/16
310450	ALLEN, ANDREW	10062016	referee 9/30 game	45.00	0.00	45.00	42739 10/10/16
310590	AMERICAN WINDOW CLEANING II	1152	outside windows down	50.00	0.00	50.00	42740 10/10/16
100598	AUBUCHON HARDWARE	1614856351	clips, keys, field marke	88.34	0.00	88.34	42741 10/10/16
100539	BELDEN COMPANY, INC	1623	sewer repair at WW Plant	9680.00	0.00	9680.00	42742 10/10/16
300341	BOSTON CELTICS GROUP SALES	09132016	ticketsfor 11/11/16 game	2900.00	0.00	2900.00	42743 10/10/16
100275	BRANDON FREE PUBLIC LIBRARY	OCT 2016	appropriation	7125.00	0.00	7125.00	42744 10/10/16
100280	BRANDON LUMBER & MILLWORK CO.	509739/3	bulbs	41.94	0.00	41.94	42745 10/10/16
100280	BRANDON LUMBER & MILLWORK CO.	510049/3	plywood	29.96	0.00	29.96	42745 10/10/16
100280	BRANDON LUMBER & MILLWORK CO.	510245/3	bi-pin socket	1.99	0.00	1.99	42745 10/10/16
100280	BRANDON LUMBER & MILLWORK CO.	510482/3	marking paint	25.96	0.00	25.96	42745 10/10/16
100280	BRANDON LUMBER & MILLWORK CO.	678137/3	window repairs	153.00	0.00	153.00	42745 10/10/16
100280	BRANDON LUMBER & MILLWORK CO.	681540/3	trash bags	89.88	0.00	89.88	42745 10/10/16
100310	BRANDON SENIOR CITIZENS CENTER	OCT 2016	appropriation	1125.00	0.00	1125.00	42746 10/10/16
310049	BROOK FIELD SERVICES	25191	Neshobe School generator	505.50	0.00	505.50	42747 10/10/16
330471	CAPEN, JOHN	OCT2016	boot reimbursement	100.00	0.00	100.00	42748 10/10/16
100198	CARGILL, INCORPORATED	2903013217	salt	6985.74	0.00	6985.74	42749 10/10/16
300286	CASELLA CONSTRUCTION INC	16003-0047	hauling of sand	2011.51	0.00	2011.51	42750 10/10/16
310510	CHALLENGER SPORTS	0008011-IN	7/18 British Soccer	340.00	0.00	340.00	42751 10/10/16
301503	CHAMPLAIN VALLEY PLUMBING	551869	diesel fuel	436.43	0.00	436.43	42752 10/10/16
301503	CHAMPLAIN VALLEY PLUMBING	874972	gasoline	643.65	0.00	643.65	42752 10/10/16
310097	COMCAST	PD 9-27-16	pd phone & internet	253.74	0.00	253.74	42753 10/10/16
310097	COMCAST	TO 9/27/16	TOWN OFFICE OCT	374.87	0.00	374.87	42754 10/10/16
310097	COMCAST	WW 9/21/16	ww computer and internet	148.75	0.00	148.75	42755 10/10/16
310177	COTT SYSTEMS, INC.	110774	august host fee	227.00	0.00	227.00	42756 10/10/16
330426	CVC PAGING	10325141	oct pagers	23.90	0.00	23.90	42757 10/10/16
310333	EATON, KEVIN	10062016	referee 9/30 game	45.00	0.00	45.00	42758 10/10/16
100494	ENDYNE INC	213199	testing	22.00	0.00	22.00	42759 10/10/16
100494	ENDYNE INC	213420	testing	90.50	0.00	90.50	42759 10/10/16
100494	ENDYNE INC	213810	testing	22.00	0.00	22.00	42759 10/10/16
310037	FAIRPOINT COMMUNICATIONS	EDSEPT2016	Aug 06 to Sep 05	88.42	0.00	88.42	42760 10/10/16
330422	FERGUSON WATERWORKS #590	0721088	risers	195.02	0.00	195.02	42761 10/10/16
330422	FERGUSON WATERWORKS #590	0721089	risers	654.00	0.00	654.00	42761 10/10/16
300187	FLORENCE CRUSHED STONE	223167G	stone	391.07	0.00	391.07	42762 10/10/16
300187	FLORENCE CRUSHED STONE	223167S	sand	145.87	0.00	145.87	42762 10/10/16
300187	FLORENCE CRUSHED STONE	223207G	gravel	207.21	0.00	207.21	42762 10/10/16
300187	FLORENCE CRUSHED STONE	223207S	sand	122.03	0.00	122.03	42762 10/10/16
300187	FLORENCE CRUSHED STONE	223246G	stone	231.18	0.00	231.18	42762 10/10/16
300187	FLORENCE CRUSHED STONE	223246S	sand	3798.85	0.00	3798.85	42762 10/10/16
100925	FOLEY SERVICES INC	1049119	uniforms	20.64	0.00	20.64	42763 10/10/16
100925	FOLEY SERVICES INC	1049120	uniforms	47.58	0.00	47.58	42763 10/10/16
100925	FOLEY SERVICES INC	1050440	uniforms	20.64	0.00	20.64	42763 10/10/16
100925	FOLEY SERVICES INC	1050441	uniforms	47.58	0.00	47.58	42763 10/10/16
310426	FYLES BROS., INC.	70607	propane	97.35	0.00	97.35	42764 10/10/16
310623	G & N EXCAVATION, INC.	09/28/16	Cobb Hill final payment	33260.50	0.00	33260.50	42765 10/10/16
310623	G & N EXCAVATION, INC.	09232016	Cobb Hill Culvert	110286.90	0.00	110286.90	42766 10/10/16
100650	GALLS LLC	006041107	inner trouser belt	13.72	0.00	13.72	42767 10/10/16
300974	GRAPH-X INCORPORATED	3605	jerseys	136.00	0.00	136.00	42768 10/10/16

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 62756 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 10/10/16 To 10/10/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100725	GREEN MOUNTAIN GARAGE	093615 fuse	4.66	0.00	4.66	42769	10/10/16
100725	GREEN MOUNTAIN GARAGE	093803 oil	1.99	0.00	1.99	42769	10/10/16
100322	GREEN UP VERMONT	OCT 2016 appropriation	300.00	0.00	300.00	42770	10/10/16
100559	HACH COMPANY	10116305 buffers	71.19	0.00	71.19	42771	10/10/16
100559	HACH COMPANY	10120184 electrode	260.89	0.00	260.89	42771	10/10/16
100792	HULBERT SUPPLY CO INC	S1817783.001 fusible oil tank valve	40.25	0.00	40.25	42772	10/10/16
100792	HULBERT SUPPLY CO INC	S1817942.002 275 gallon oil tank, leg	447.41	0.00	447.41	42772	10/10/16
100792	HULBERT SUPPLY CO INC	S1818089.003 valve, nipple, elbow	25.69	0.00	25.69	42772	10/10/16
100792	HULBERT SUPPLY CO INC	S1819307.001 sump pump, blade, bushin	305.80	0.00	305.80	42772	10/10/16
330393	INTOXIMETERS INC	543999 repair/fuel cell	248.50	0.00	248.50	42773	10/10/16
310315	JUSTICE PLANNING & MGMT. ASSOC	9531886 online training	480.00	0.00	480.00	42774	10/10/16
100029	LAWES AGRICULTURAL SERVICE	5582 grass seed	80.00	0.00	80.00	42775	10/10/16
310564	MAGEE OFFICE PRODUCTS	894108 toner	166.38	0.00	166.38	42776	10/10/16
310564	MAGEE OFFICE PRODUCTS	894110 dusters, furniture polis	28.34	0.00	28.34	42776	10/10/16
310564	MAGEE OFFICE PRODUCTS	894112 toner	155.61	0.00	155.61	42776	10/10/16
310564	MAGEE OFFICE PRODUCTS	895190 toner, folders	178.07	0.00	178.07	42776	10/10/16
310564	MAGEE OFFICE PRODUCTS	895191 toner	79.84	0.00	79.84	42776	10/10/16
310564	MAGEE OFFICE PRODUCTS	895194 image drums for printer	155.05	0.00	155.05	42776	10/10/16
310639	MANIERY, DOMINCK	10062016 trainer for 9/30 game	45.00	0.00	45.00	42777	10/10/16
100588	MARKOWSKI EXCAVATING, INC.	9-30-16 overflow culvert	104437.50	0.00	104437.50	42778	10/10/16
100588	MARKOWSKI EXCAVATING, INC.	V-17573 gravel	301.00	0.00	301.00	42778	10/10/16
310630	MASTERCARD	11846 Lights for Voting Booths	145.98	0.00	145.98	42779	10/10/16
310630	MASTERCARD	11852 Pizza- Corn Hole Tourn	141.97	0.00	141.97	42779	10/10/16
310630	MASTERCARD	11853 flag football belt	4.62	0.00	4.62	42779	10/10/16
310630	MASTERCARD	11854 football jerseys	500.00	0.00	500.00	42779	10/10/16
310630	MASTERCARD	11855 flag football belts	33.29	0.00	33.29	42779	10/10/16
310630	MASTERCARD	11859 Seminar-Flood Elevations	40.00	0.00	40.00	42779	10/10/16
310630	MASTERCARD	61130 Footballs-JR & Pee-Wee	98.92	0.00	98.92	42779	10/10/16
300747	MELANSON COMPANY INC	00067604 repair of seal	798.00	0.00	798.00	42780	10/10/16
100149	MODERN CLEANERS & TAILORS, INC	SEPT2016 uniform maintenance	113.00	0.00	113.00	42781	10/10/16
300800	MYERS LIZA & GERMOND JAMES	0137-0022 overflow culvert row	4800.00	0.00	4800.00	42782	10/10/16
100788	NEW ENGLAND MUNICIPAL RESOURCE	38023 OCT ASSESSMENT	1416.66	0.00	1416.66	42783	10/10/16
310530	PATCH ELECTRIC	586 replace lights/Estabrook	100.00	0.00	100.00	42784	10/10/16
310530	PATCH ELECTRIC	587 repairs at WW Plant	283.34	0.00	283.34	42784	10/10/16
100283	PIKE INDUSTRIES, INC	891527 sand	307.47	0.00	307.47	42785	10/10/16
100283	PIKE INDUSTRIES, INC	893733 sand	6653.23	0.00	6653.23	42785	10/10/16
300315	PREMIER COACH CO., INC	09122016 charter for 11/11/16 tri	2024.00	0.00	2024.00	42786	10/10/16
100430	REYNOLDS & SON INC	3284526 asphalt rake	86.19	0.00	86.19	42787	10/10/16
300375	RUTLAND CITY	17148SLUDG August sludge processing	4095.00	0.00	4095.00	42788	10/10/16
300528	RUTLAND RECREATION & PARKS	113411 enrollment fees	1200.00	0.00	1200.00	42789	10/10/16
310643	SLD LIGHTING	195547 TH-lightning repair	9382.03	0.00	9382.03	42790	10/10/16
310397	SOUTHWORTH-MILTON, INC.	INV0756297 roadside mower	66900.00	0.00	66900.00	42791	10/10/16
300247	SURPASS CHEMICAL CO INC	301928 sodium hypochlorite	616.56	0.00	616.56	42792	10/10/16
310511	TEAM SPORTS INK	39308 pants, kneepads	187.98	0.00	187.98	42793	10/10/16
310534	TRAYNOR, NATHAN J	10062016 referee 9/30 game	45.00	0.00	45.00	42794	10/10/16
100729	TREASURY OPERATIONS DIVISION, T	OCT 2016 marriages 7/1-9/30/16	900.00	0.00	900.00	42795	10/10/16
310490	US BANK	NOV2016 VMBBERA32/Debra Rucker	226081.51	0.00	226081.51	42796	10/10/16
100682	USA BLUE BOOK	066280 coal tar epoxy	209.72	0.00	209.72	42797	10/10/16
100682	USA BLUE BOOK	070705 coal tar epoxy thinner	135.15	0.00	135.15	42797	10/10/16
330348	VERIZON WIRELESS	9772456152 Aug 23 - Sep 22	240.06	0.00	240.06	42798	10/10/16

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 62756 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 10/10/16 To 10/10/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300581	VERMONT OFFENDER WORK PROGRAMS SS1008	signs	225.93	0.00	225.93	42799	10/10/16
300877	VERMONT PEST CONTROL D3697	sept service	85.00	0.00	85.00	42800	10/10/16
300194	VERMONT POLICE ACADEMY 160912053	meeting	11.00	0.00	11.00	42801	10/10/16
300382	VLCT EMPLOYMENT RESOURCE AND B OCT 2016	quarterly unemployment	1542.00	0.00	1542.00	42802	10/10/16
100146	VLCT PACIF OCT 2016	workers comp	53869.00	0.00	53869.00	42803	10/10/16
310046	W.B. MASON CO INC I37649328	envelopes	15.99	0.00	15.99	42804	10/10/16
310046	W.B. MASON CO INC I38094334	compressed gas, ribbon	31.77	0.00	31.77	42804	10/10/16
310046	W.B. MASON CO INC I38143582	paper, scissors	38.98	0.00	38.98	42804	10/10/16
310641	WAYPOINT TECHNOLOGY GROUP LLC 210016	mapping system	9820.00	0.00	9820.00	42805	10/10/16
100577	WILK PAVING, INC HM16-0388	hot mix	96.10	0.00	96.10	42806	10/10/16
100577	WILK PAVING, INC WP16-391	Paving-Water Dist Projec	19454.50	0.00	19454.50	42806	10/10/16
330427	WINNING IMAGE GRAPHIX 10997	name plate - Coolidge	15.00	0.00	15.00	42807	10/10/16
Report Total			722,711.43	0.00	722,711.43		

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 \$ \*\*\*722,711.43  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_