

**Brandon Select Board Meeting  
December 23, 2019  
7:00 p.m.**

The Brandon Select Board will meet Monday, December 23, 2019 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 at 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 – December 9, 2019
  - b) Select Board Budget Workshop Minutes – December 10, 2019
  - c) Select Board Budget Workshop Minutes – December 17, 2019
- 3) Town Manager’s Report
- 4) Public Comment and Participation
- 5) Perpetual Lease Land Discussion
- 6) Approve GAN with Bar Harbor for Segment 6
- 7) 20/21 Budget Discussion
- 8) Fiscal
  - a) Warrant – December 23, 2019 – \$142,171.68
  - b) Route 7 Construction Warrant – December 23, 2019 – \$184,289.76

9) Executive Session

The appointment or employment or evaluation of a public officer or employee under the provisions of 1 V.S.A. § 313(a)(3)

10) Executive Session:

**First Motion:** I move to find that premature general public knowledge of the confidential attorney-client communications made for the purpose of providing legal services to the public body will clearly place the Town at a substantial disadvantage.

**Second Motion:** I move that we enter into executive session to discuss confidential attorney-client communications made for the purpose of providing legal services to the public body, under the provisions of Title 1, Section 3139(a)(1) of the Vermont Statutes.

11) Adjournment

**Brandon Select Board Meeting  
December 9, 2019**

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

**Board Members in Attendance:** Seth Hopkins, Brian Coolidge, Tim Guiles, Doug Bailey, Tracy Wyman

**Others in Attendance:** Dave Atherton, Brent Buehler, Barry Varian, Jeff Stewart, Steve Bissette, Bernie Carr

The meeting was called to order by Seth Hopkins – Chair at 7:00PM.

**1. Call to order**

***a) Agenda Adoption - Motion*** by Tracy Wyman/Brian Coolidge to adopt the agenda. **The motion passed unanimously.**

**2. Approval of Minutes**

***a) Select Board Budget Workshop - November 25, 2019***

***c) Select Board Budget Workshop - December 3, 2019***

**Motion** by Doug Bailey/Brian Coolidge to approve the minutes of the November 25<sup>th</sup> and December 3<sup>rd</sup> Select Board Budget workshops. **The motion passed with one abstention – Tracy Wyman.**

***b) Select Board Meeting - November 25, 2019***

**Motion** by Tracy Wyman/Doug Bailey to approve the minutes of the November 25<sup>th</sup> Select Board meeting. **The motion passed unanimously.**

Brent Buehler requested clarification of the statement in the minutes that the Dunkin Donuts project was waiting for the construction project to be completed. Dave Atherton reported that he spoke with Mr. Dukeshire and was advised that they are looking at doing demolition in the spring with the construction to begin the summer of 2020.

**3. Town Manager's Report**

Dave Atherton provided a report for the weeks of November 25<sup>th</sup> and December 2<sup>nd</sup>.

***Segment 6:***

### **Anticipated Up -Coming Work:**

- . Installation of guard rail upon retaining wall across from former Mobil Station to include both the main rail and approach railings.
- . Continued installation of traffic control signage.
- . Continued cleaning and sealing of installed drainage, (drop inlet), structures.
- . Continued cleaning and sealing of installed sanitary, (manhole), structures.
- . Installation of pedestrian railings, (bank, Church, stairways and other locations). Have poured stair
- . Continued preparation and concrete placement for stairways.
- . Initiation of addressing preliminary punch list items, (Weather permitting).
- . Construction winter shutdown preparations; it is anticipated the shutdown, except the installation of the guardrails will be Friday, December 13<sup>th</sup>.

### ***Other happenings:***

The buildings at 57 and 31 Newton Road have been demolished. Mr. Atherton is still waiting for a reply from the residents at 477 Newton Road to proceed with their buyout.

Mr. Atherton has been working with Chief Brickell on updating the Traffic Ordinance. It is hoped to have a draft to the Select Board by the first of the year.

A request for bid was put out for the timber sale for the Town Forest lot. Mr. Wyman would discuss later in the meeting.

The parking area behind the Mobil Station is now available for public parking.

### **Rec News:**

- . Thanksgiving morning snow squalls did nothing to squash the pie dreams of the racers who showed for the inaugural Neshobe Pie Gobbler fun run, with 48 of the 51 registrants participating. 1<sup>st</sup> place male and female racers, last place and every 5 in between got homemade pies. Thanks to our bakers: Sue Hoxie, Patty Moore, Liz Ross, Carol Fellon, Greg Smela, The Brandon Inn and Gourmet Provence for their delicious pie donations. Also, a huge shout out to volunteers Neshobe Golf Course General Manager – Matt Wilson, Patty Moore, Sophie Moore, Colleen Wright and Dave Surprenant. This was a collaboration with Sue Hoxie of Maple Run Marketing.
- . Registration for Pre School - 4<sup>th</sup> grade basketball has opened. Our U12 (5<sup>th</sup>/6<sup>th</sup>) grade registration numbers are 13 girls and 19 boys.
- . The Brandon Rec Town Hall schedule is set and being promoted for the winter season. 802tix is selling tickets for our numerous events and Colleen Wright is doing a phenomenal job promoting and scheduling so that this winter will be the busiest yet.
- . Watch out for the Second Moonlight Madness on the 19<sup>th</sup> with the Brandon Area Toy project filling up the town hall with 26 + vendors. Come check it out.
- . Looking to get into the holiday spirit? A Christmas Concert is on tap for the 21<sup>st</sup> with Santa, courtesy of the BATP.

Doug Bailey asked if there is signage for the parking in back of the Mobil station. Dave Atherton reported there is signage at each end of town and during Moonlight Madness there will be a generator light and a sign placed in the area. Brent Buehler asked if the parking area is lighted and safe to park in. Dave Atherton advised there will be an additional light during Moonlight Madness but the area does have the same lighting as in the past. Mr. Buehler noted most people park in the Mobil station area. Mr. Atherton stated there has been an arrangement made for some tenants to park in the Mobil parking lot. The Town is looking to rebuild the parking lot sometime next year and permanent lighting is planned for some time in the future. This parking is more for an overflow situation and the Town is planning to make it a safe and accessible parking lot with significant work to be done in the area.

Jeff Stewart questioned if the replacement of some of the steps on the east side of Grove Street are going to be marble or concrete. Mr. Atherton advised that those are residential properties and the replacement will be whatever was worked out with the landowners.

Bernie Carr reported a light has been added to the front pole at the Episcopal Church and the Bookstore will be parking in the Mobil station area. The new light should help cast some additional light in the direction of the back parking lot.

#### **4. Public Comment and Participation**

Tracy Wyman reported the forester mailed out 7 invitations to the major mills and log yards regarding the timber sale from the Town Forest and all came to the showing except the Ash Mill in Wallingford. The bids were open today and it was awarded to Canopy Timber from East Middlebury. It was a good showing, and everything went well, and the revenues should be in by the end of the winter. Dave Atherton stated it was the normal bid process with the forester handling the bidding that was based on the volume of the wood. Mr. Wyman noted the forester did not do a tally of the timber as it would have been more expensive to have him do that. There is about 80 thousand feet of timber stumpage with a bid of \$610/thousand feet and the logging cost will have to be taken out of that. Mr. Hopkins extended the Board's gratitude to the forester for his assistance in this matter.

Mr. Wyman stated he has received some comments regarding the stoplights. Mr. Wyman suggested placing a sign at the end of Park Street indicating right turn on red after stop, as this area appears to be a bottleneck with people waiting for the light to turn green when there is no on-coming traffic on Route 7. Mr. Atherton will look into the possibility of adding a sign. Tim Guiles also noted an issue with the no right turn on red signage for cars turning right from Union Street. Bernie Carr suggested rather than adding another sign to the downtown, to remove the sign across the street and placing it on the corner. Mr. Carr thought the timing of the lights is much better than it was last year. He has had many compliments about the new traffic lights regarding how they are working and compliments from pedestrians regarding the ease of crossing.

Seth Hopkins reported there have been a couple of communications from Town Farm Road residents and questioned if the Town Manager has had a conversation with anyone concerning sanding. Dave Atherton stated there was a complaint about sanding and advised that this road is

sanded in the same manner as the Town does the other dirt roads. There was a significant ice event a couple of weeks ago and the dirt roads are not great in the winter and the conditions are subject to the elements. Mr. Atherton has traveled the road and does not see that there is a problem with the road. Tim Guiles advised that he drove the road a couple of times and noted concern that the bridge is narrow and suggested making it a one-lane bridge and placing signage near the bridge. Mr. Atherton reported the Town is reviewing the bridges that are undersized with the intention of going after funding to do some bridge replacement. Mr. Atherton advised the Town Farm Road bridge would be one of the three bridges considered, however, the other two bridges would be done first due to flooding. Mr. Guiles suggested looking into making it a one-lane bridge and Mr. Atherton will look into this possibility. Tracy Wyman agreed that it would be good to make the bridge a one-lane bridge. Mr. Guiles asked if there is concern about the carrying capacity with regard to weight limit. Mr. Atherton advised there is weight limit information available at the town office for the bridges in the area. Brent Buehler suggested a sign "trucks yield to oncoming traffic" could be helpful. Mr. Wyman noted the cars, not the trucks, have been the speeding problem. Mr. Hopkins suggested the Town Manager discuss this item with the Public Works Manager about what can be done. Doug Bailey reported that he had responded to Sarah Stevens, a resident of Town Farm Road, concerning her recent letter. Mr. Bailey asked whether the truck traffic is more compared to prior years now that the Route 73 and Segment 6 projects are done, whether there is an issue with speeding and what the condition of the road is. Ms. Stevens responded that she has not seen a difference in the amount of truck traffic from this year to other years but thought the car traffic is less since the project has been completed. Mr. Bailey suspects the trucks are coming from other areas. With regard to speeding, Ms. Stevens feels there are multiple problems and though the Town continues to repair the road, the road conditions are not good with the ruts and holes in the road. Ms. Stevens did note that the plowing has been amazing and much better than in years past. Mr. Bailey advised Ms. Stevens of the traffic study and she was not thrilled with the idea of a 25mph speed limit, but she could handle the change. It was noted the traffic study has been completed, but the information has not been received from the RRPC yet. Mr. Hopkins stated the Town will be reviewing the highway budget and suggested that perhaps some engineering funds could be considered to make the road safer. Mr. Atherton stated this road is not viewed different from other dirt roads, other than the fact that there are three gravel pits on the road. Mr. Atherton advised there is a lot of ledge and swamp on this road and he is not sure how there could be a widening of the road, due to the variables. He noted there was consideration in the past to widen the road, but due to the ledge it was not possible. Mr. Bailey suggested the road may need to be built up, as the grading does not appear to last long. Tracy Wyman suggested reviewing this subject with the Public Works Manager during the budget meeting.

Bernie Carr advised that as of November 30<sup>th</sup>, he is no longer the Public Information Officer for the Segment 6 project. Mr. Carr is proud of the Brandon residents to get through the last five years of construction in Town and appreciated the support of the Select Board, Road Crew, Town Manager and Water Department in bringing the project to completion. Mr. Carr enjoyed working with Casella and Dubois & King, who have been very responsive. Mr. Carr thanked the Select Board for allowing him to be involved in the project. Seth Hopkins thanked Mr. Carr for his efforts, as he was the sounding board for many people, and it was good to have a point of contact for accurate information. Dave Atherton will now be the point person for the remainder of the project.

Brent Buehler asked if the Select Board had read the recent article about some towns passing a resolution on the sale of cannabis with regard to authority and flexibility of the sales in an effort to keep more of the income in the towns rather than going to the state, similar to the options tax. Seth Hopkins noted that he read Clarendon has forbid retail marijuana sales, but it is uncertain if towns have the authority to do that. Mr. Hopkins was not in favor of drafting an ordinance if the legislature is not going to allow the town to regulate it. He stated in towns that have retail sales, they want the towns to have some of the proceeds, but it will not be the towns' decision but will be a legislative decision. Mr. Hopkins thought the legislature will hold hearings on this subject and the local legislators will likely poll the communities to determine their consensus. Mr. Hopkins noted towns' decisions to regulate in advance of legislative action is premature.

Brent Buehler questioned why some of the listings in the notice of tax sale dated back to 2015. Seth Hopkins advised it is because they are all mobile homes. Dave Atherton reported the Town has had mobile homes in the tax sale in the past. The Town has had some issues with one of the parks where the some of the owners were trying to form a co-op due to the park being for sale. This did not come to fruition and the park changed hands and the Town is now moving forward with the tax sale. The Town has offered payment plans, but owners have to be faithful with their payments and the majority have gone through the process more than once. Some had payment plans from two years ago and have fallen short. Mr. Hopkins stated the Town was in favor of the residents forming a co-op and he is pleased that the Town tried, but it was not fruitful in the end.

Steve Bessette asked if the sidewalks are going to be plowed on Union Street and Mr. Atherton advised that it is not possible to plow the sidewalk because it is not paved currently.

## **5. Appointments**

### ***a. Historic Preservation Commission***

**Motion** by Brian Coolidge/Doug Bailey to appoint Bob Clark as a member of the Brandon Historical Commission. **The motion passed unanimously.**

## **6. Assessors Errors and Omissions**

Dave Atherton advised that this report is coming to the Select Board for approval, as the assessors are fine-tuning the grand list due to the reappraisal. The report includes the data that outlines the values. Seth Hopkins noted the report was well-presented and thanked the assessors for putting it together.

**Motion** by Tracy Wyman/Brian Coolidge to accept the assessors' Errors and Omissions report as presented. **The motion passed unanimously.**

## **7. Discuss Green Fleet Policy**

Dave Atherton advised Mr. Guiles requested this information be provided to the Board for discussion. Tim Guiles reported he has recently corresponded with a Select Board member from

Thetford who has put forth a Green Fleet policy. Mr. Guiles thought the policy is a reasonable first step, as it does not impose action, but imposes the gather of data. This would allow the policy makers to access the data after a couple of years to make wiser, longer-term choices in possibly transforming the Town's fleet. This policy would not advocate replacement of vehicles and does not suggest greening the fleet, but after a couple of years of data, it could be reviewed whether to invest in greener equipment. Operationally, when looking at fleet maintenance, using environmentally friendly items would be good to have in a policy. Mr. Guiles questioned the subject of retreaded tires, as this would seem to be an environmentally good alternative. Tracy Wyman advised that he runs with a lot with retreads, as it saves money on truck tires. Mr. Atherton stated the cost for the Town is less for these items, as the Town receives municipal pricing from the State. Mr. Hopkins liked the various allowances the policy gives and asked the Town Manager to comment on the collection of data. Mr. Atherton advised the Town already has some of the data, as they purchase in bulk and the invoices are very detailed. The emissions data collection would require purchasing equipment. Mr. Guiles advised that there are on-line tools that are greenhouse emission calculators. Mr. Guiles offered to assist with the data collection.

**Motion** by Tim Guiles/Doug Bailey to change the title and adopt a Green Fleet policy for the Town of Brandon.

Dave Atherton suggested fine-tuning the policy and reviewing it further prior to adoption. Tracy Wyman would like more information on the policy before adoption. Mr. Atherton would like to talk with the Public Works Manager about retreaded tires before adopting a policy concerning this subject.

**Mr. Guiles and Mr. Bailey withdrew their motion and second.**

The Town Manager will discuss this with the Public Works Manager and any board members with any questions or comments should provide them to Mr. Guiles.

## **7. Fiscal**

### ***a) Warrant – December 9, 2019 - \$90,973.07***

**Motion** by Doug Bailey/Tracy Wyman to approve the December 9, 2019 warrant in the amount of \$90,973.07. **The motion passed unanimously.**

Tim Guiles questioned the invoice for Brook Field Services and Mr. Atherton advised this is a maintenance agreement for the generators. The vendor does an annual tune-up and maintenance on the generators.

Seth Hopkins reported Wayne Rausenberger provided information for the budget process from the Mosquito Control District that is a 3.5% increase over the previous year's assessment. Tim Guiles would like to see the mosquito issue approached from a health standpoint rather than from a nuisance standpoint. Seth Hopkins thought the Mosquito District has been transparent with the public health impact, noting there have been two deaths due to this issue. Mr. Hopkins stated it is not the goal to eliminate all mosquitos and the District is doing its work on a shoestring budget.

Mr. Guiles would like to raise awareness that there is a right number. Dave Atherton stated the mosquito issues are based on the weather and it is a quality of life issue. Doug Bailey noted the diseases also affect livestock. Bernie Carr advised that it started out as a quality of life and grew into a health issue, as there was no quality of life in the late 80s due to the number of mosquitos in the area. The severe health issue dramatized how things have changed. It was suggested Mr. Guiles have a discussion with the Mosquito District regarding the funding, as the Mosquito District is trying to do the same thing with the same funding that has been provided for the past 30 years. Mr. Hopkins stated there is a funding problem at the State level as it allocates an amount for mosquito abatement and divides it between the two mosquito districts of Weybridge and BLSG. The Mosquito District is being asked to do an enormous job with a small amount of funding. Brent Buehler suggested Michael Shank be invited to have a discussion of this topic. Mr. Hopkins recommended the Mosquito District would be the group to have a discussion with about this subject. The Select Board's involvement is the budget consideration from the information received from the Mosquito District. Mr. Hopkins noted the Town can have two delegates to the Mosquito District, however, currently Wayne Rausenberger is the only delegate from Brandon and anyone with comments or concerns should directed them to the Mosquito District.

***b) Route 7 Construction Warrant – December 9, 2019 - \$360,420.12***

**Motion** by Brian Coolidge/Doug Bailey to approve the December 9, 2019 Route 7 Construction warrant in the amount of \$360,420.12. **The motion passed with one abstention – Tracy Wyman.**

Dave Atherton confirmed that the Casella warrant was in order.

**9. Adjournment**

**Motion** by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:04PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

**Brandon Select Board Budget Workshop Minutes  
December 10, 2019**

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

**Select Board Members in Attendance:** Doug Bailey and Tim Guiles

**Budget Committee Members in Attendance:** Barry Varian, Tony Peduto, Jan Coolidge and Cindy Bell

**Others in Attendance:** Sue Gage and Jackie Savela

**1) Call to Order**

Doug Bailey called the meeting to order at 7:02 pm

**2) Budget Workshop FY 2020/2021**

The budget topic this evening was the Town Clerk's Office. We spoke at length with our town clerk, Sue Gage.

**3) Adjournment**

The meeting adjourned at 7:47pm

Respectfully submitted,

Timothy Guiles  
Clerk of the Select Board

**Brandon Select Board Budget Workshop Minutes  
December 17, 2019**

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

**Select Board Members in Attendance:** Tim Guiles, Seth Hopkins, Brian Coolidge and Doug Bailey

**Budget Committee Members in Attendance:** Barry Varian, Tony Peduto, Jan Coolidge and Cindy Bell.

**Others in Attendance:** Dave Atherton and Jackie Savela

**1) Call to Order**

Seth Hopkins called the meeting to order at 7:00 pm.

**2) Budget Workshop FY 2020/2021**

The budget topic this evening was the Highway Department, Buildings and Grounds and any other budget areas we hadn't looked at before. We spoke at length with our Town Manager, Dave Atherton.

**3) Adjournment**

The meeting adjourned at 9:01 pm.

Respectfully submitted,

Timothy Guiles  
Clerk of the Select Board

## **Town Manager Report for weeks of December 9th and 16th, 2019**

### **Segment 6:**

The lampposts in the downtown area have been malfunctioning due to computer issues. We will be discontinuing the use of a computer to run the lamps and they will be run by one photo censor to turn them on and off.

We are waiting for hand rail to be delivered so it can be installed at various locations.

Have been discussing some of the sidewalk areas that are chipping and will have a resolve for spring repair/replacement.

### **Other happenings:**

We are hoping to have the Churchill Road culvert out for bid at the first of the year for spring/summer installation.

The Sanderson Bridge has been repaired from truck damage again. Shawn and I will be meeting to discuss new signage and the possibility of adding a motion camera somewhere in or around the bridge.

Have been meeting with contractors to get quote to build a roof over the Town Hall sidewalk.

### **Rec News:**

- March Celtics Trip has sold out!
- Brandon Idol registration is open. Anyone interested can visit our rec registration website
- Little Otter Wrestling program registration opens up December 30<sup>th</sup>. Wrestling will be in the Pilar Pilates building on Rossiter Street with Coaches, Babcock, Whitney and Miner.
- The Blueberry Hill Ski Club cross country information meeting will be held at Neshobe Elementary on January 7<sup>th</sup> @ 7pm. Anyone interested in resurrecting this once popular ski program should attend!
- Brandon Rec and Brandon Free Public library are partnering up for Quiz Night at the Center Street Bar. Visit [Brandonpubliclibrary.org](http://Brandonpubliclibrary.org) to sign-up for FREE. 6:30 pm every Sunday in January and February 9<sup>th</sup> and 16<sup>th</sup>
- The OPEN Cornhole night at the Brandon Town Hall is slated to commence on Wednesdays starting on January 15<sup>th</sup>. 7pm – 9pm. More information will be posted online.
- The Brandon Rec will be offering an open ping pong night at the Town Hall starting January 13<sup>th</sup>. 6:30 pm start time!

**Other items will be covered in the agenda.**

# The Vermont Statutes Online

## Title 24 : Municipal And County Government

### Chapter 065 : Public Lands And Funds

#### Subchapter 001 : Public Lands

(Cite as: 24 V.S.A. § 2409)

#### § 2409. Retention of municipal ownership of lease lands

(a) As used in this section:

(1) "Legislative body" means the officer or officers of a municipal corporation who are charged with the care of the municipal corporation's lease lands.

(2) "Lessee" means the person entitled to possess, enjoy, and use land subject to a perpetual lease and shall include the person's heirs, executors, administrators, and assigns.

(3) "Municipal corporation" shall have the same meaning as "municipality" in 1 V.S.A. § 126 and shall also include every municipal corporation identified in subdivision 1751(1) of this title, county grammar schools, any unorganized towns and gores in the State, and any of the unified towns and gores of Essex County. "Municipal corporation" shall not include the University of Vermont and State Agricultural College.

(4) "Perpetual lease" means any leasehold interest in Vermont land, and every estate in Vermont land other than fee simple absolute, the title to which is held by a municipal corporation according to section 2401 of this title, arising out of or created by an instrument of lease that conveys to a person designated as lessee the right to possess, enjoy, and use the land in perpetuity or substantially in perpetuity. "Perpetual lease" shall include leasehold interests that are subject to restrictions on the lessee's use of the land and shall include lands that the municipal corporation may repossess for nonpayment of rent or other default under the terms of the lease.

(5) "Perpetual lease land" means all land described in a perpetual lease that is owned by or vested in a municipal corporation. "Perpetual lease land" does not include land described in a perpetual lease that is held in title by any person other than a municipal corporation, or any land described in a perpetual lease over which the municipal corporation acts exclusively as trustee.

(b)(1) On January 1, 2020, fee simple title to perpetual lease lands shall vest in the current lessee of record, free and clear of the interest of a municipal corporation in the perpetual lease lands held in accordance with section 2401 of this title, unless prior to that date the legislative body of the municipal corporation votes in the affirmative to retain ownership of some or all of the perpetual lease lands within that municipal corporation.

(2) At any time, the legislative body of a municipal corporation may vote to relinquish its interest in some or all of the perpetual lease lands within that municipal corporation held in accordance with section 2401 of this title. Upon such a vote, fee simple title to perpetual lease lands shall vest in the current lessee of record.

(3) When fee simple title to perpetual lease land vests in the current lessee of record pursuant to this subsection, the land shall remain subject to any other encumbrances of record, including municipal encumbrances and easements.

(c) Nothing in this section shall prevent a municipal corporation that has retained its interest in perpetual lease land held in accordance with section 2401 of this title from later conveying the land in accordance with section 2406 of this title. (Added 2017, No. 152 (Adj. Sess.), § 1.)

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63260 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 12/23/19 To 12/23/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310184	12/05/19	rental of box trailer 12279	10-5-18-43120 Parks Maintenance	150.00	47871	12/23/19
301005	12/10/19	acetylene 9096032338	10-5-15-41160 HW Maint. Supplies-Vehicl	106.34	47872	12/23/19
200263	12/04/19	WWTF upgrade 78783	20-5-60-20120 Engineering	3320.00	47873	12/23/19
100015	12/10/19	chlorine 11151789001	20-5-55-50120 Sodium Hypochoride	406.00	47874	12/23/19
100605	12/19/19	interest on GAN thru dec 12-19-19	10-5-19-60120 Interest- Seg 6 project	11773.12	47875	12/23/19
310699	01/01/20	monthly solar electric 156	10-5-22-42130 Bldgs & Grounds Electric	2365.00	47876	12/23/19
310699	01/01/20	monthly solar electric 156	20-5-55-42130 Electric	1935.00	47876	12/23/19
100280	11/22/19	refill, wax ring 810126/3	10-5-22-43080 Highway Bldg Maint	27.88	47877	12/23/19
100280	12/02/19	shovel 811047/3	10-5-22-43160 Parks Maint.	19.99	47877	12/23/19
100280	12/05/19	shackle 811323/3	10-5-15-41160 HW Maint. Supplies-Vehicl	7.49	47877	12/23/19
100280	12/11/19	padlocks 812028/3	20-5-55-43160 Maint. Supplies - General	11.98	47877	12/23/19
100280	12/12/19	windshield wash 812188/3	10-5-15-41160 HW Maint. Supplies-Vehicl	29.88	47877	12/23/19
100280	12/13/19	windshield wash 812283/3	10-5-15-41160 HW Maint. Supplies-Vehicl	4.98	47877	12/23/19
100280	12/13/19	fasteners 812345/3	10-5-15-41160 HW Maint. Supplies-Vehicl	7.58	47877	12/23/19
200218	12/12/19	gobbler run ads 11-30-19	10-5-18-10330 Advertising/Recruitment	900.00	47878	12/23/19
310449	12/04/19	basketball supplies 907392315	10-5-18-40050 Youth Basketball	340.97	47879	12/23/19
100198	12/02/19	salt 2905117767	10-5-15-47110 Road Salt	4941.52	47880	12/23/19
100198	12/03/19	salt 2905121205	10-5-15-47110 Road Salt	1686.44	47880	12/23/19
100198	12/04/19	salt 2905123550	10-5-15-47110 Road Salt	1665.16	47880	12/23/19
100198	12/05/19	salt 2905126431	10-5-15-47110 Road Salt	1707.72	47880	12/23/19
100198	12/09/19	salt 2905132788	10-5-15-47110 Road Salt	1689.48	47880	12/23/19
100860	12/11/19	DB Resignation 33490	10-5-10-21110 Legal Services	660.50	47881	12/23/19
100860	12/11/19	Misc. Legal 33491	10-5-10-21110 Legal Services	126.00	47881	12/23/19
100462	12/01/19	Nov trucking of sludge 2354209	20-5-55-50170 Trucking	1417.50	47882	12/23/19
301503	12/03/19	diesel fuel 442532	10-5-15-41130 Fuel - Vehicles HW	1652.83	47883	12/23/19

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63260 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 12/23/19 To 12/23/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
301503	12/03/19	heating fuel 442533	10-5-22-42110 Heating Fuel	249.70	47883	12/23/19
301503	12/09/19	diesel fuel 443588	10-5-15-41130 Fuel - Vehicles HW	1337.84	47883	12/23/19
310946	10/07/19	uniforms 4031829627	10-5-15-10320 Clothing Allowance	59.37	47884	12/23/19
310946	10/07/19	uniforms 4031829627	20-5-55-10320 Clothing Allowance	17.85	47884	12/23/19
310946	10/21/19	uniforms 4032924385	20-5-55-10320 Clothing Allowance	17.85	47884	12/23/19
310946	10/21/19	uniforms 4032924385	10-5-15-10320 Clothing Allowance	59.37	47884	12/23/19
310946	10/28/19	uniforms 4033456970	10-5-15-10320 Clothing Allowance	59.37	47884	12/23/19
310946	10/28/19	uniforms 4033456970	20-5-55-10320 Clothing Allowance	17.85	47884	12/23/19
310946	11/11/19	uniforms 4034605063	20-5-55-10320 Clothing Allowance	17.85	47884	12/23/19
310946	11/11/19	uniforms 4034605063	10-5-15-10320 Clothing Allowance	59.37	47884	12/23/19
310946	12/09/19	uniforms 4036909409	20-5-55-10320 Clothing Allowance	17.85	47884	12/23/19
310946	12/09/19	uniforms 4036909409	10-5-15-10320 Clothing Allowance	71.10	47884	12/23/19
310946	12/16/19	uniforms 4037492521	20-5-55-10320 Clothing Allowance	17.85	47884	12/23/19
310946	12/16/19	uniforms 4037492521	10-5-15-10320 Clothing Allowance	71.10	47884	12/23/19
310946	11/22/19	uniforms 4085725754	20-5-55-10320 Clothing Allowance	17.85	47884	12/23/19
310946	11/22/19	uniforms 4085725754	10-5-15-10320 Clothing Allowance	59.37	47884	12/23/19
301043	12/09/19	cutting edge segments 4494153	10-5-15-41160 HW Maint. Supplies-Vehicl	1071.60	47885	12/23/19
310097	12/16/19	town hall december 12-9-19	10-5-22-43150 Town Hall Repair/Maint.	85.54	47886	12/23/19
310097	11/27/19	service: 12/04 - 01/03 PD112719	10-5-14-42100 PD Telephone Service	303.60	47887	12/23/19
310097	12/11/19	town office for December TO 11-27-19	10-5-10-42100 Telephone Exp. Admin.	453.91	47888	12/23/19
310037	12/11/19	highway for December HW 12-6-19	10-5-15-42100 HW Telephone	87.24	47889	12/23/19
310037	12/06/19	service: Nov 06 to Dec 05 PD 12/06/19	10-5-14-42100 PD Telephone Service	46.69	47889	12/23/19
200241	11/30/19	hot mix - Steinberg Rd 4859	10-5-15-46110 Paving Roads	400.00	47890	12/23/19
100456	12/10/19	Union Sidewalk 1219008	46-5-20-20120 Sidewalk Engineering	1150.34	47891	12/23/19
300466	12/05/19	pumped septic tank @ HWY 52804	10-5-22-43080 Highway Bldg Maint	150.00	47892	12/23/19

All Invoices For Check Acct 01(10 General Fund) 12/23/19 To 12/23/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300466	12/19/19	DUNDON PLUMBING & HEATING FORESTDALE MH PARK 52805	20-5-55-51230 Outside Equip. - Pump St.	277.50	47892	12/23/19
100494	12/09/19	ENDYNE INC testing 318268	20-5-55-22120 Testing	25.00	47893	12/23/19
100494	12/13/19	ENDYNE INC testing 318724	20-5-55-22120 Testing	130.00	47893	12/23/19
330422	12/12/19	FERGUSON WATERWORKS #590 duel sided post markers 0924714	20-5-55-51310 Collection Systems	260.30	47894	12/23/19
300187	11/30/19	FLORENCE CRUSHED STONE sand and gravel 227784	10-5-15-47120 Winter Sand	1360.61	47895	12/23/19
300187	11/30/19	FLORENCE CRUSHED STONE sand and gravel 227784	10-5-15-46140 Gravel	379.79	47895	12/23/19
300187	12/07/19	FLORENCE CRUSHED STONE sand 227823	10-5-15-47120 Winter Sand	951.76	47895	12/23/19
310760	12/05/19	FUSS & O'NEILL INC B114 Engineer-Final inv 217558	46-5-60-50120 B114 -Const Engineer	13135.66	47896	12/23/19
310426	12/09/19	FYLES BROS., INC. propane/WW main garage 193277	20-5-55-42110 LP Gas - Bldgs	140.05	47897	12/23/19
310426	12/17/19	FYLES BROS., INC. propane @ Town Office 194122	10-5-22-42100 Heating - Propane	199.85	47897	12/23/19
310158	12/04/19	GREEN MOUNTAIN ELECTRIC S shipping for covers 83429567004A	20-5-55-42140 Maint. Supplies - Bldgs	23.00	47898	12/23/19
100725	12/09/19	GREEN MOUNTAIN GARAGE capsules/terminals/tubing 144839	10-5-15-41160 HW Maint. Supplies-Vehicl	53.12	47899	12/23/19
100725	12/11/19	GREEN MOUNTAIN GARAGE hose, cover 144930	10-5-15-41160 HW Maint. Supplies-Vehicl	57.40	47899	12/23/19
100725	12/16/19	GREEN MOUNTAIN GARAGE hose, fittings 145106	10-5-15-41160 HW Maint. Supplies-Vehicl	30.00	47899	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER BRYANT CIRCLE DEC BRY 12-2019	20-5-55-42130 Electric	23.73	47900	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER CENTER ST PARK/GAZEBO CENTER 12-19	10-5-22-42130 Bldgs & Grounds Electric	23.35	47900	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER CHAMPLAIN PUMP CHAM 12-19	20-5-55-42130 Electric	245.87	47900	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER CRESCENT PARK CRESC 12-19	10-5-22-42130 Bldgs & Grounds Electric	119.82	47900	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER NEWTON ROAD PUMP NEWTON 12-19	20-5-55-42130 Electric	63.49	47900	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER REC FIELD REC 12-19	10-5-22-42130 Bldgs & Grounds Electric	9.49	47900	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER RT 73 PUMP RT73 12-19	20-5-55-42130 Electric	42.40	47900	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER STREET LIGHTS ST LTS 12-19	10-5-22-42130 Bldgs & Grounds Electric	2638.22	47900	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER UNION ST LIGHTS/PARK UNION 12-19	10-5-22-42130 Bldgs & Grounds Electric	526.27	47900	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER WW PLANT WW 12-19	20-5-55-42130 Electric	237.60	47900	12/23/19
310233	12/16/19	GREEN MOUNTAIN POWER WW SECOND LIGHT WW LIT 12-19	20-5-55-42130 Electric	23.50	47900	12/23/19

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63260 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 12/23/19 To 12/23/19

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
310259	12/16/19	KOFILE PRESERVATION INC lr #244 and paper 231199	10-5-13-30123 Records Preservation	289.14	47901	12/23/19
310982	12/16/19	MAPLE RUN MARKETING Nashobe Gobbler Pie Run PIE1219	10-5-18-50090 Adult Activities	200.00	47902	12/23/19
100588	11/30/19	MARKOWSKI EXCAVATING, INC gravel V-21880	10-5-15-46140 Gravel	151.05	47903	12/23/19
310630	11/22/19	MASTERCARD Husky wrench set 310630	10-5-15-41110 New Equipment-Misc. Tools	24.88	47904	12/23/19
310630	11/07/19	MASTERCARD refund tax-Botach 60641-1	10-5-14-41110 New Equipment - Vehicles	-37.92	47904	12/23/19
310630	11/22/19	MASTERCARD cutting edge - trackless 60914	10-5-15-41110 New Equipment-Misc. Tools	198.37	47904	12/23/19
310630	11/22/19	MASTERCARD rolling map file holder 61241	10-5-10-30110 Office Supplies	219.95	47904	12/23/19
310630	11/07/19	MASTERCARD Town Manager conf room 61242	10-5-10-10310 Travel & Expenses	200.56	47904	12/23/19
310630	11/04/19	MASTERCARD VCDA conf, tablecloth 61243	10-5-18-43140 Town Hall	198.69	47904	12/23/19
310630	11/07/19	MASTERCARD quiz night trivia 61245	10-5-18-50090 Adult Activities	49.64	47904	12/23/19
310630	11/21/19	MASTERCARD sheet music downloading 61246	10-5-18-40040 After School Activity	9.62	47904	12/23/19
310630	11/04/19	MASTERCARD Econ Dev Annual mtg 61247	10-5-21-10310 Travel & Expenses	21.72	47904	12/23/19
310331	11/27/19	MOTION PICTURE LICENSING MPLC umbrella license 504251507	10-5-18-60020 Movies Expense	599.44	47905	12/23/19
310796	12/07/19	NATIONAL BUSINESS LEASING lease: 12/01/19-12/31/19 66036111	10-5-10-30130 Service Contracts	102.00	47906	12/23/19
310125	12/13/19	OPEN DOOR CLINIC appropriation DEC 2019	10-5-25-70390 Comm.Health Services-Addi	1000.00	47907	12/23/19
200273	12/07/19	PITTSFORD, TOWN OF Zoning seminar-reimb. 12/7/19	10-5-12-10340 Continuing Education	12.00	47908	12/23/19
200179	11/25/19	ROOTX root killer 58111	20-5-55-50130 Root-X	460.00	47909	12/23/19
300502	12/12/19	ROUSE TIRE SALES INC alignment 10286779	10-5-15-41180 HW Outside Maint. - Vehic	59.95	47910	12/23/19
310981	12/06/19	SAFER SOCIETY FOUNDATION, RLF- New loan proceedes 12/6/19	37-5-10-10110 Grant Administration	28250.00	47837	12/06/19
310905	12/09/19	SENSIBLE VOICE LLC memory upgrade-Sue 120919	10-5-10-30210 Office Equipment	105.44	47911	12/23/19
310935	09/04/19	T-QUIP SALES & RENTALS IN repairs 159261-SVC	10-5-15-20241 Equipment Rental	2687.54	47912	12/23/19
310953	12/12/19	TCE INC Churchill Rd Culvert 35367	46-5-15-26000 CB Box Culvert	1093.48	47913	12/23/19
100630	12/19/19	US POSTMASTER, BRANDON stamp order 12/19/19	10-5-10-30132 Postage Expenses	870.00	47914	12/23/19
300382	11/21/19	VLCT EMPLOYMENT RESOURCE Unemployment- 2020 Q1 30518-Q1	10-5-17-61150 Unemployment Insurance	933.00	47915	12/23/19
300382	11/21/19	VLCT EMPLOYMENT RESOURCE Unemployment- 2020 Q1 30518-Q1	20-5-55-61150 WW Unemployment	138.00	47915	12/23/19

All Invoices For Check Acct 01(10 General Fund) 12/23/19 To 12/23/19

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
100146	11/21/19	VLCT PACIF 2020-Q1 liability/WC ins	20-5-55-61160	2028.75	47916	12/23/19
		JAN 2020	WW Workers Comp.			
100146	11/21/19	VLCT PACIF 2020-Q1 liability/WC ins	10-5-17-61160	15767.50	47916	12/23/19
		JAN 2020	Worker's Comp Insurance			
100146	11/21/19	VLCT PACIF 2020-Q1 liability/WC ins	10-5-17-61110	18111.67	47916	12/23/19
		JAN 2020	VLCT Insurance			
100146	11/21/19	VLCT PACIF 2020-Q1 liability/WC ins	20-5-55-61110	3289.33	47916	12/23/19
		JAN 2020	Insurance Expenses			
310046	12/10/19	W.B. MASON CO INC paper, calendars	10-5-10-30110	103.38	47917	12/23/19
		205781353	Office Supplies			
330427	12/03/19	WINNING IMAGE GRAPHIX mugs	10-5-18-50030	397.50	47918	12/23/19
		15983	Adult Basketball			
310899	12/19/19	WRIGHT CONSTRUCTION CO IN repair Sanderson Bridge	10-5-15-20240	798.00	47919	12/23/19
		2019007-02	Contractors			
		damaged knee brace and siding from a truck hitting bridge.				
310186	12/16/19	WYMAN'S TIMBER HARVESTING town trash	10-5-22-43170	7.20	47920	12/23/19
		1164-50	Trash costs-Transfer Stat			
Report Total				142171.68		

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 \$ \*\*\*142,171.68

Let this be your order for the payments of these amounts.

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04:42 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63261 Current Prior Next FY Invoices  
All Invoices For Check Acct 99(10 General Fund) 12/23/19 To 12/23/19

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300286	CASELLA CONSTRUCTION INC	PR54	S6 PR # 54	61250.18	0.00	61250.18	47841 12/20/19
100456	DUBOIS & KING INC	1119334	S6 Progress rpt # 63	44559.67	0.00	44559.67	47838 12/16/19
100456	DUBOIS & KING INC	1219090	S6 Progress rpt # 64	36963.76	0.00	36963.76	47839 12/16/19
310760	FUSS & O'NEILL INC	217880	S6 Roadway Designs	41516.15	0.00	41516.15	47840 12/16/19
Report Total			184,289.76	0.00	184,289.76		

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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 \$ \*\*\*184,289.76  
Let this be your order for the payments of these amounts.

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