

All Board and Committee meetings are going to be conducted electronically through this isolation period to keep folks safe and follow the Governor's request to limit public gatherings.

We are requesting that you use this call in option instead of physically attending a meeting:

To attend this meeting you have 2 options:

Option 1: Video Conference This option is available only if:

You have a computer with a built-in or external camera and microphone (Zoom Software download required)

Have a phone with a built-in camera (Zoom App download required)

- Visit: <https://zoom.us/j/2532794161> (This will prompt the download if you do not have the software/app already installed)
Meeting ID (253 279 4161)

Option 2: Conference Call: To dial in for audio only:

1. Dial: (929) 205 6099
2. Follow instructions to enter Meeting ID (253 279 4161) then confirm by hitting pound
3. **When prompted to enter participant ID, just hit pound again to enter meeting**

Vermont Open Meeting Law states:

One or more members may participate and vote at a meeting by electronic means (e.g., speaker phone, Skype, etc.) as long as those members identify themselves when the meeting is convened, and are able to hear and be heard throughout the meeting. 1 V.S.A. § 312(a)(2).

A quorum or more members of a public body may also participate in a meeting electronically. The agenda for such meeting must designate at least one physical location where a member of the public can attend and participate in the meeting. At least one member of the body or at least one staff person or other designee must be present at that physical location. Each member who attends electronically must identify himself or herself when the meeting is convened and must be able to hear and be heard throughout the meeting. Any voting that occurs at the meeting that is not unanimous must be done by roll call. 1 V.S.A. § 312(a)(2)(C).

Brandon Select Board Meeting
April 27, 2020
7:00 p.m.

The Brandon Select Board will meet Monday, April 27, 2020 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 – April 13, 2020
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Schedule Public Hearings re: Proposed Brandon Land Use Ordinance Amendments
- 6) Fiscal
 - a) Warrant – April 27, 2020 – \$41,750.76
 - b) Route 7 Construction Warrant – April 27, 2020 – \$2,971.00
- 7) 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)
- 8) Adjournment

Brandon Select Board Meeting April 13, 2020

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

All in Attendance via Zoom.

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

Others In Attendance: Dave Atherton, Brent Buehler, Sue Gage, Bernie Carr, Butch Shaw, Barry Varian, Tony Vaccarella, Shari Vaccarella, Chris Brickell, Charles Powell

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

1. Call to order

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

Add Item 9: Executive Session regarding the appointment or reemployment or evaluation of a public officer or employee under the provisions of 1 V.S.A. 313(a)(3).

2. Approval of Minutes

a) Select Board Meeting – March 23, 2020

Motion by Brian Coolidge/Tracy Wyman to approve the minutes of the March 23rd Select Board meeting, as amended. **The motion passed unanimously.**

Correction to last motion of Item 8 on Page 7, vote on original motion was 3 yes votes and 2 no votes.

3. Town Manager's Report

Dave Atherton provided a report for the weeks of March 23rd and April 6th, 2020.

Segment 6:

Mr. Atherton attended a few video conferences with VTrans, Casella, Dubois & King and Fuss & O'Neil to discuss the bridge slab repair cost and if there can be any value engineering to decrease the cost. Everything is still on hold and efforts are being made to try to work out the bugs on this project.

Other happenings:

Mr. Atherton submitted another application for a property buyout on Newton Road. It is the property located at 389 Newton Road. The deadline is June 13th.

Mr. Atherton has updated the local Emergency Management Plan for 2020 that is in the Board packet for adoption.

Mr. Atherton had a video call with Jim Pease at DEC Clean Water Initiative Program to discuss a few sites in Town that fall in the 3+ acre impervious surface regulations. There will be further discussions on how the Town can assist these property owners in complying with the new stormwater runoff regulations. There is a meeting set up with New England Woodcraft regarding this subject.

COVID-19:

The Town has established the following protocol for keeping employees safe from possible contamination:

- . Town Office staff has been asked to work from home as much as possible. However, there are a good number of tasks that we still need to be in the office to perform.

- . The Town Office remains locked and we have asked the public to either call, email or fax to contact us.

- . The Highway Department is not working as of 6PM tonight. The Town has received a notice that this department is to only work on emergency situations.

- . The two wastewater employees have been alternating weeks at the plant.

- . The Police Department unfortunately has to continue operations as normal. We are trying to stock up on masks, gloves and suits as well as sanitizer to help keep them safe.

- . The Town Hall remains locked and all of our recreational parks have been closed and will not be used during the Stay Home, Stay Safe order.

- . Bill Moore continues to get information out to businesses for the financing and compensation offered by the State.

Tracy Wyman asked how long for the town crew would be out of work. Dave Atherton stated it is not known, however, the current Stay at Home requirement is until May 15th.

Seth Hopkins asked if Mr. Atherton and Ray Counter spoke about the water and sewer billings. Dave Atherton reported there was a phone conversation held between Mr. Counter, Mr. Atherton and Chip Stearns at NEMRC. Mr. Counter has had computer issues that have

affected the last readings. There was discussion about doing a combined water/sewer billing and it hoped to get this process up and running by June or July. All information will be in the cloud and there will be the ability to have quicker results. Mr. Hopkins also wished to thank Colleen Wright for all of the work she has been doing during this crisis. Bill Moore advised that much of the work she has been doing was on behalf of the Town, in addition to work she is doing for the Brandon Area Toy Project. Mr. Hopkins noted that the people that are getting the delivery service that Ms. Wright is doing really appreciate this effort.

Bernie Carr asked if there were any updates on when construction can start again with the May 15th Stay Home date. Butch Shaw reported the Governor held a press conference today and last Friday and noted he is encouraged with the State's numbers that are stabilizing. He made the statement that he will continually review the numbers and make decisions when to open, possibly starting with people who work outside such as landscapers and town workers. The cases are going up, but the State is testing more and expects to see some increases in people that are infected. They are looking at large populations to test, such as the Veteran's Home in Bennington and another nursing home in Burlington. There is optimism of loosening up some of the Stay at Home order, as long as people currently now continue to stay home and stay safe. Representative Shaw stated this situation is real and noted that he lost a friend to the virus last week. Brandon is one of the last towns where the Public Works staff has been working. In Pittsford, the foreman is only doing repairs and State highway workers and all construction trades have been put on hold. Mr. Shaw was optimistic that people are doing the right things. Dave Atherton noted he is getting questioned by the contractors and has been checking with VTrans as they all want to get back to work and get the projects done. Mr. Shaw noted we are social animals and it is hard to social distance under working conditions and he realizes that the contractors need cash flow. It is understood that the pipeline is getting backed up on construction projects. Mr. Atherton was advised by VTrans that the completion date does not matter until the clock starts ticking again. Mr. Atherton requested Representative Shaw advise him as soon as he hears anything about opening up the projects.

4. Public Comment and Participation

Representative Shaw provided an update on the State's unemployment insurance compensation. He noted the Department of Labor is currently overwhelmed. They have hired more personnel that will be going through two weeks of training, but some cannot do the technical work due to security clearance. They have had other State agencies that have offered to help, and it hoped there will be a better response time this week. He also noted the computer system is ancient, which has added to the difficulty. On a good note for self-employed people, there is a new platform and the application process will start sometime this week where they can apply and receive unemployment benefits. Mr. Shaw asked that people have patience and anything that is owed to them will be paid retroactive. Bill Moore questioned if self-employed people have already applied whether they will have to reapply. Mr. Shaw suggested they should reapply as it is a new portal. It is his understanding though that the two systems will talk to one another.

Bernie Carr advised that he has spoken with Representative Jerome concerning the small businesses in Brandon that have gone through 2 ½ years of construction and noted the figures that are reported would be skewed. Mr. Carr asked if the Department of Labor could be advised that there may be some unusual situations that Brandon may fall into and possibly consider using data from a normal year. Mr. Shaw stated some of the loans through the SBA will go back further. Mr. Shaw will discuss this subject with the Agency of Commerce and Community Development tomorrow. Mr. Carr will be in contact with Mr. Shaw.

Brent Buehler asked Representative Shaw the reasoning behind checks going to social security recipients. Mr. Shaw stated the COVID19 payments passed by the Federal government were for all people within a certain income range that will contribute to the restart of the economy

It was asked if the tax grievances scheduled for the proposed June dates still stand. Seth Hopkins has not heard anything from any tax grievances to date. Dave Atherton stated the Town is trying to obtain this information however no one is coming to the Town Office for reappraisals and no home visits are being done. Sue Gage stated she received an email last week indicating at this point, they are going to try to have something distributed by the end of May, so that grievances will be held in June and July.

Brent Buehler stated he is confused by the budget process and in reviewing the budget, the Rec Department for the past two years has been over budget by \$50,000 and he is trying to understand how the process works. Seth Hopkins stated when the Town approves a budget, it is approving a bottom-line spending, which is what drives the tax rate. Beyond that control, it is the Town Manager's decision if a department needs to over or under spend. Many department heads are in a trend to regularly underspend in one line and use another line to cover the expenses. There are departments that underspend and can take care of unforeseen expenses for another department. During the budget building process, there are meetings with department heads and the town manager to provide their spending requests and the Select Board reviews the requests in public meetings. There is a lot of input and the process has been good. The Rec Department has had some new programs started, such as the Brandon Carnival in the past couple of years. Bill Moore stated the Rec Department's program expenses have exceeded the program revenues, but he has tried to not ask business owners to help offset the costs due to the Segment 6 project. It was discussed during the budget meeting that the Department will be pursuing more sponsorship money but now is a difficult time to do that. Mr. Moore noted he would be glad to go over the budget with Mr. Buehler and discuss programs with him. Mr. Buehler stated from what he could see the expenses are going up, but the revenues are not matching and according to the Town Plan the Rec Department is supposed to be self-sustainable. Mr. Buehler will send an outline of questions to Mr. Moore for a response. Mr. Moore stated he will be glad to talk about the process and the various programs and can also be reached via email at bmooore@townofbrandon.com.

5. Adopt 2020 Local Emergency Plan

Dave Atherton advised the Local Emergency Management Plan is done annually. Mr. Atherton is the Emergency Management Director and he puts the book together that provides information and funding options in the case of disasters. Mr. Atherton noted there is no substantial change, except the Mutual Aid Agreement with the RRPC and double-checking of contact information

for the Rescue and Fire Departments. Tim Guiles asked if the book was available electronically and Mr. Atherton advised that it is a large book and is available for review at the Town Office. Mr. Atherton noted the Plan has to be sent to the RRPC for their approval and then to the State for approval. Seth Hopkins noted the Plan has been brought to Board meetings and the Select Board has gone through it from time to time. Mr. Hopkins did not have a problem approving it, as the only changes are the updates of contact information and the new Mutual Aid Agreement that had been approved by the Select Board. Mr. Guiles noted he has complete trust in the Town Manager in making an emergency plan and he would like to see it at some point, as a board member approving the document. Mr. Atherton noted there are certain requirements to the Plan and the Town also chose to add other items such as a Hazard Mitigation plan after Irene. There is ERAF information, grant standards, an emergency management ordinance and the new hazard mitigation plan in the document. Mr. Hopkins questioned whether a future change could be made if the Plan was approved at the meeting. Mr. Atherton noted as the Emergency Management Director, it is the document that he developed, and it is the same thing every year. There is protocol of what has to be included in the Plan and it is not necessarily the entire Select Board that takes a role in this because there is an Emergency Management Director. Mr. Guiles stated he will find time to review it at some point.

Motion by Brian Coolidge/Tracy Wyman to approve the 2020 Local Emergency Plan as presented. **The motion passed – 4 yes votes (Doug Bailey, Brian Coolidge, Seth Hopkins, Tracy Wyman) and 1 abstention (Tim Guiles).**

6. Appoint Green Up Coordinator

Dave Atherton stated Jim Leary has indicated he will continue as the Green Up Coordinator. Seth Hopkins thanked Mr. Leary for his service. This year's Green Up Day is scheduled for May 30th.

Motion by Doug Bailey/Tim Guiles to appoint Jim Leary as the 2020 Green Up Coordinator. **The motion passed unanimously.**

7. Schedule Public Hearings re: Proposed Brandon Land Use Ordinance (BLUO) Amendments

Seth Hopkins stated the Board received an email from the Zoning Administrator regarding the Planning Commission's proposed changes to the BLUO. Dave Atherton stated some of the changes relate to the River Corridor and suggested postponing the hearing as long as possible as there could be some controversy and would be better for people to be able to attend a hearing, rather than a zoom meeting. The Select Board has up to 120 days to hold their hearings from the time the Planning Commission had submitted the proposed changes to the Select Board. Mr. Hopkins suggested putting it off until the emergency health crisis has ended. The Board members were in consensus with this suggestion. Mr. Hopkins stated the Board will revisit the idea of planning a face to face meeting at a subsequent meeting and if there is still a health emergency in June, a decision will be made when to hold a virtual hearing.

8. Fiscal

a) Warrant – April 13, 2020 - \$182,342.40

Motion by Tracy Wyman/Brian Coolidge to approve the April 13, 2020 warrant in the amount of \$182,342.40. **The motion passed unanimously.**

Tracy Wyman questioned if the warrant for Celebration Rentals would be refundable if the Brandon Carnival is cancelled and Mr. Moore confirmed it would be refundable. Mr. Wyman questioned the warrant for Southworth-Milton for repairs on hydraulics. Mr. Atherton advised the boom would not lift and it was about \$1,000 in parts plus labor and there was no warranty on this repair as the Town has had the equipment for about 6 years. Mr. Wyman also questioned the Markowski warrant for mobilization for Park Street. Mr. Atherton advised that there is a mobilization charge for the start of the project and then a demobilization when they have completed the project.

Doug Bailey questioned the warrant for the Brandon Area Food Shelf. Mr. Atherton advised this money came in for donations that included a Foley Brother's match and all money is pass-through funding. Mr. Bailey questioned the warrant for Wright Construction for the town hall roof design. Mr. Atherton stated there is a redesign and he will be having a discussion with the Zoning Administrator about this subject.

Brent Buehler questioned the warrant for the Royal Group for the inspection of the fire alarms. Mr. Atherton advised that this is an annual test that is very extensive due to it being a public building which is the reason it is expensive.

Mr. Atherton suggested rather than appointing one Select Board member to sign the warrants that it might be easier to place the warrants on the town office porch for Board members to stop and sign the warrants. All Board members agreed with signing the warrants tomorrow at the town office porch.

b) Route 7 Construction Warrant – April 13, 2020 - \$129,521.25

Motion by Brian Coolidge/Doug Bailey to approve the April 13, 2020 Route 7 Construction warrant in the amount of \$129,521.25. **The motion passed unanimously.**

The Town Manager confirmed he has reviewed the warrants.

Bernie Carr reported Eric Mallory has advised that car inspections now have a 60-day grace period. Bill Moore thanked Representatives Shaw and Jerome for helping to make this happen.

Bill Moore advised that the Brandon Area Toy Project will be setting up a drive-through food drive this weekend from 2 to 3:30PM at the Bar Harbor Bank that will then be brought to the Senior Center. There is also be a drive for masks for essential workers and Mr. Moore thanked Colleen Wright for her work on these efforts.

Representative Shaw noted that Mr. Atherton had contacted him about relief on paying education property tax and advised this item is being taken up with the Ways and Means Committee and he is not sure of the outcome. Mr. Shaw stated the Education Fund is up to \$130 million in the hole and everyone is stressed right now. Mr. Hopkins noted it is good that the State is considering this matter.

Chris Brickell reported the Police Department continues to work and have been getting some needed supplies such as face mask and face shields but are lacking in hand sanitizer. Things have been good and they are trying to keep people out of their office, however, there have been some incidents where people have required transporting and cars then have to be disinfected, but most people are abiding by the Governor's orders.

The Select Board recessed at 8:02PM.

The Select Board reconvened at 8:05PM.

Motion by Brian Coolidge/Doug Bailey to enter into executive session at 8:05PM regarding the appointment or reemployment or evaluation of a public officer or employee under the provisions of 1 V.S.A. 313(a)(3). **The motion passed unanimously.**

9. Executive Session

Motion by Brian Coolidge/Doug Bailey to leave executive session at 8:15PM. **The motion passed unanimously.**

Motion by Brian Coolidge/Doug Bailey to appoint Alexandra Brier to the Brandon Planning Commission. **The motion passed unanimously.**

10. Adjournment

Motion by Brian Coolidge/Tim Guiles to adjourn the Select Board meeting at 8:18PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for weeks of April 13th and April 20th, 2020

Segment 6:

Work will commence on April 27th and will follow the VTrans guidelines that were sent out on April 20th. (attached hereto)

Other Happenings:

The Local Emergency Management Plan for 2020 has been approved by the RRPC and Vermont Emergency Management.

Had our first meeting with New England Woodcraft, Watershed Consulting and DEC to discuss moving forward with a design for dealing with stormwater runoff at the NE Woodcraft site on North Street. We should be able to get this project funded entirely by grants.

The Union Street sidewalk project will commence on the 29th.

Held a Zoom conference with Ray Counter and Del Cook and our own Mr. Hopkins to discuss how we are moving forward with the proposed joint water/sewer billing. We are looking forward to this streamlining the meter reading and billing proceed. The goal is to have quarterly meter reads and place the billing on 4 bill annual cycle.

The underground electrical service to the WWTP has started to deteriorate and one phase is completely out. GMP and Patch electric will be there soon to set two new utility poles and run new 3 phase service to the main building.

Economic Development News:

Made many cold calls to many businesses about applying for the assistance available via the CARES legislation and the expanded unemployment benefits. That project has been hold since it was revealed that the funding has been exhausted for the time being. The US Senate has passed some more funding and I will continue to work with folks to make sure they are connected with the help that they may need, as the bill is now headed to the House for the additional funding to support the Economic Injury Disaster Loan and Paycheck Protection Program loan funds.

Rep. Stephanie Jerome forwarded on an offer from VTel about free wireless hotspots that they are donating to towns. They are offering to pull fiber connections into large routers and provide free service through the end of the year (or beyond) as a way to help people that have to access telemedicine and distance learning. We replied in the affirmative immediately (we were actually the first town to contact VTel). Dave, Stephane and I had a conference call with the president of VTel the next day and we are on our way to having this service based here at the town offices. Fiber is being run by Eustis Cable into the town office on 4/23/20 and our only responsibility is providing power to the wireless router. This is line will be separate from our existing network, so no security issues and our downtown will have free wi-fi and the advantage of existing infrastructure in place to continue to provide after post pandemic downtown wi-fi and possibly expand high speed access within the downtown and perhaps beyond!

We are working with Amanda O'Connor of the Rutland Regional Planning Commission on the 3rd round of Vermont Department of Public Service Broadband Innovation Grant. This is a planning grant for feasibility and business planning about expanding broadband access in underserved VT communities. The RRPC has been strongly encouraged with the help of Rep. Jerome, Dave and I to apply. I am committing to help secure the letters of support for Brandon, Goshen, Sudbury, and Pittsford.

Other items will be covered in the agenda.

VTrans Phase 1 Restart Plan for Construction Activities on Municipal Projects

Effective April 20, 2020

Municipalities and their contractors will be allowed to resume work on projects funded by VTrans if they can be done using a maximum of 2 total workers per location/job and can meet requirements for social distancing and health and safety as detailed below. Transportation projects are linear and may have multiple locations and operations normally occurring simultaneously and independently. For the purpose of implementation, separate locations shall be defined as those that are located a minimum of 100 feet apart and with crews that are 100% mutually exclusive of tools and equipment while completing the work. **Trucks making deliveries such that the driver does not exit the truck nor come within 6 feet of a worker through an open window will also be considered a separate job.**

This plan has been developed to safely resume certain activities and operations with a **maximum of 2 total workers per location/job** that shall rigorously meet the following **MANDATORY HEALTH & SAFETY REQUIREMENTS:**

- Employees and contractors shall not report to, or be allowed to remain at, work or a job site if sick or symptomatic (with fever, cough, and/or shortness of breath).
- All employees and contractors must observe strict social distancing of 6 feet while on the job.
- Employees and contractors must wear non-medical cloth face coverings (bandanna, scarf, or non-medical mask, etc.) over their nose and mouth when in the presence of others. This would essentially be any time they are outside their vehicle and working.
- Employees and contractors must have easy and frequent access to soap and water or hand sanitizer during duration of work, and handwashing or hand sanitization should be required before entering, and leaving, job sites.
- All common spaces and equipment, including bathrooms, field offices, frequently touched surfaces and doors, tools and equipment, and vehicles must be cleaned and disinfected at the beginning, middle and end of each shift *and* prior to transfer from one person to another.
- No more than 2 people shall occupy one vehicle when conducting work.

In addition to these directives related to physical construction work, each project will be limited to a maximum of 2 municipal construction inspectors per project. These inspectors will be required to communicate and connect remotely with the municipal employee in responsible charge, the municipal project manager, the VTrans project supervisor and any other personnel as appropriate.

04/24/20

TOWN OF BRANDON Accounts Payable

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09:46 am

Check Warrant Report # 63291 Current Prior Next FY Invoices

Luanne

All Invoices For Check Acct 01(10 General Fund) 04/27/20 To 04/27/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100015	ALLEN ENGINEERING & CHEMI	04/13/20	chlorine 11151868501	20-5-55-50120 Sodium Hypochloride	478.50	48346	04/27/20
311015	BEN'S UNIFORMS	04/15/20	new uniforms 91287	10-5-14-10320 Clothing Allowance	6859.00	48347	04/27/20
	paid for with Segment 6 funds from PD 10414/10165						
310861	BIASUZZI, JEFFREY	04/10/20	postage- DRB, permits 4/10/20	10-5-12-30132 Planning/Zoning Postage	43.41	48348	04/27/20
310699	BRANDON GLC SOLAR, LLC	05/01/20	monthly solar electric 160	20-5-55-42130 Electric	1935.00	48349	04/27/20
310699	BRANDON GLC SOLAR, LLC	05/01/20	monthly solar electric 160	10-5-22-42130 Bldgs & Grounds Electric	2365.00	48349	04/27/20
100280	BRANDON LUMBER & MILLWORK	04/21/20	trash bags 826841/3	10-5-22-43170 Trash costs-Transfer Stat	25.98	48350	04/27/20
100280	BRANDON LUMBER & MILLWORK	04/22/20	wheelbarrow handle 826995/3	20-5-55-43160 Maint. Supplies - General	17.99	48350	04/27/20
100860	CARROLL, BOE & PELL P.C.	04/10/20	Misc - Town hall 33867	10-5-10-21110 Legal Services	42.00	48351	04/27/20
301503	CHAMPLAIN VALLEY FUELS	04/17/20	diesel fuel 356266	10-5-15-41130 Fuel - Vehicles HW	24.52	48352	04/27/20
301503	CHAMPLAIN VALLEY FUELS	04/09/20	diesel fuel 357530	10-5-15-41130 Fuel - Vehicles HW	328.76	48352	04/27/20
301503	CHAMPLAIN VALLEY FUELS	04/10/20	gasoline 357861	10-5-14-41130 Fuel - Vehicles	284.80	48352	04/27/20
301503	CHAMPLAIN VALLEY FUELS	04/06/20	heating fuel @ HWY 360541	10-5-22-42110 Heating Fuel	241.50	48352	04/27/20
301503	CHAMPLAIN VALLEY FUELS	04/06/20	heating fuel @ Town Hall 360895	10-5-22-42110 Heating Fuel	145.32	48352	04/27/20
310946	CINTAS	04/13/20	uniforms 4047824061	10-5-15-10320 Clothing Allowance	74.83	48353	04/27/20
310946	CINTAS	04/13/20	uniforms 4047824061	20-5-55-10320 Clothing Allowance	17.85	48353	04/27/20
310946	CINTAS	04/20/20	uniforms 4048395100	10-5-15-10320 Clothing Allowance	65.58	48353	04/27/20
310946	CINTAS	04/20/20	uniforms 4048395100	20-5-55-10320 Clothing Allowance	17.85	48353	04/27/20
310097	COMCAST	04/20/20	town hall for April 4-9-20	10-5-22-43150 Town Hall Repair/Maint.	86.04	48354	04/27/20
310037	CONSOLIDATED COMMUNICATIO	04/20/20	highway for April 4-6-20 HW	10-5-15-42100 HW Telephone	87.69	48355	04/27/20
310037	CONSOLIDATED COMMUNICATIO	04/06/20	service: Mar 06 to Apr 05 PD04/06/20	10-5-14-42100 PD Telephone Service	46.34	48355	04/27/20
310177	COTT SYSTEMS, INC.	04/20/20	host fee for March 132756	10-5-13-30123 Records Preservation	233.00	48356	04/27/20
300466	DUNDON PLUMBING & HEATING	04/06/20	septic truck @ Brookdale 54443	20-5-55-20240 Contractors	675.00	48357	04/27/20
101007	EARLE'S TRUCK REPAIR, INC	04/09/20	repair 2011 international 20163	10-5-15-41180 HW Outside Maint. - Vehic	4111.08	48358	04/27/20
100494	ENDYNE INC	04/16/20	testing 328722	20-5-55-22120 Testing	155.00	48359	04/27/20
100494	ENDYNE INC	04/17/20	testing 328855	20-5-55-22120 Testing	25.00	48359	04/27/20

04/24/20

09:46 am

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63291 Current Prior Next FY Invoices

Luanne

All Invoices For Check Acct 01(10 General Fund) 04/27/20 To 04/27/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300187	FLORENCE CRUSHED STONE	03/31/20 sand	10-5-15-47120	1939.30	48360	04/27/20
		228107	Winter Sand			
310426	FYLES BROS., INC.	04/13/20 propane @ Police Dept.	10-5-22-42100	324.32	48361	04/27/20
		195044	Heating - Propane			
310426	FYLES BROS., INC.	04/20/20 propane @ Town Hall	10-5-22-42100	91.08	48361	04/27/20
		195794	Heating - Propane			
100725	GREEN MOUNTAIN GARAGE	04/07/20 replace alarm/inspection	20-5-55-41180	99.10	48362	04/27/20
		149313	Maintenance-Vehicles			
310233	GREEN MOUNTAIN POWER	04/18/20 repalce 3 Phase lines	20-5-55-42130	10744.83	48344	04/20/20
		32755	Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 Bryant circle for March	20-5-55-42130	27.53	48363	04/27/20
		BRY 4/2020	Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 Carver St pump March	20-5-55-42130	3.25	48363	04/27/20
		CARVER4/20	Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 Champlain pump for March	20-5-55-42130	148.67	48363	04/27/20
		CHAMP 4/20	Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 crescent park for March	10-5-22-42130	84.02	48363	04/27/20
		CRESC 4/20	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 center st park & gazebo	10-5-22-42130	21.81	48363	04/27/20
		GAZEBO4/20	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 HW garage for March	10-5-22-42130	39.15	48363	04/27/20
		HWAY 4/20	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 newton rd pump for March	20-5-55-42130	340.74	48363	04/27/20
		NEWTON4/20	Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 Rt 73 pump for March	20-5-55-42130	41.62	48363	04/27/20
		RT73 4/20	Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 street lights for March	10-5-22-42130	2726.12	48363	04/27/20
		STLIGHTS4/20	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 town hall for March	10-5-22-42130	0.39	48363	04/27/20
		THALL 4/20	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 town office for March	10-5-22-42130	106.38	48363	04/27/20
		TOFFICE 4/20	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 Union St park & lights	10-5-22-42130	476.61	48363	04/27/20
		UNION 4/20	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	04/20/20 wwater 2nd lite for March	20-5-55-42130	24.30	48363	04/27/20
		WW2NDLITE	Electric			
100559	HACH COMPANY	04/07/20 turbidity calibration kit	20-5-55-30120	220.48	48365	04/27/20
		11914806	Professional Supplies			
100559	HACH COMPANY	04/16/20 colorimeter	20-5-55-41110	526.95	48365	04/27/20
		11925280	New Equipment-Misc Tools			
300600	HOLLAND COMPANY INC	04/22/20 sodium bisulfite	20-5-55-50140	1910.00	48366	04/27/20
		2852	Sodium Meta Bisulfite			
100026	INTERNATIONAL ASSOCIATION	03/26/20 membership dues/Brickell	10-5-14-10330	190.00	48367	04/27/20
		0101672	Dues & Subscriptions			
100026	INTERNATIONAL ASSOCIATION	03/26/20 membership dues/Pulsifer	10-5-14-10330	190.00	48367	04/27/20
		0101696	Dues & Subscriptions			
330393	INTOXIMETERS INC	04/06/20 dry gas	10-5-14-30120	205.25	48368	04/27/20
		654455	Professional Supplies			
310948	ISABELLE DON	04/15/20 removal of 4 beavers	10-5-15-20240	355.00	48369	04/27/20
		TB041520	Contractors			

04/24/20
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TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63291 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 04/27/20 To 04/27/20

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100062	J & B INTERNATIONAL TRUCK	04/10/20	handle T423114	10-5-15-41160 HW Maint. Supplies-Vehicl	337.16	48370	04/27/20
100093	LAWSON PRODUCTS	04/09/20	o Ring assortment 9307520841	20-5-55-43160 Maint. Supplies - General	138.31	48371	04/27/20
100588	MARKOWSKI EXCAVATING, INC	04/16/20	Park St PR #1-revised PARK APP 1-R	56-5-16-20240 Park St Construction	265.21	48372	04/27/20
310796	NATIONAL BUSINESS LEASING	04/12/20	lease: 04/01/20-04/30/20 67612447	10-5-10-30130 Service Contracts	102.00	48373	04/27/20
100374	NORLAB INC	04/06/20	tracing dye 83079	20-5-55-51310 Collection Systems	228.00	48374	04/27/20
310971	NORTRAX INC	04/09/20	tie rods 2007617	10-5-15-41160 HW Maint. Supplies-Vehicl	962.44	48375	04/27/20
311014	RHODES, OREN	04/15/20	2019-2020 Basketball 4/15/20	10-5-18-40050 Youth Basketball	270.00	48343	04/15/20
330348	VERIZON WIRELESS	04/24/20	april cell phones APRIL 2020	10-5-15-42100 HW Telephone	57.66	48376	04/27/20
330348	VERIZON WIRELESS	04/24/20	april cell phones APRIL 2020	10-5-15-42100 HW Telephone	41.51	48376	04/27/20
330348	VERIZON WIRELESS	04/24/20	april cell phones APRIL 2020	10-5-18-42100 Recreation Telephone	20.76	48376	04/27/20
330348	VERIZON WIRELESS	04/24/20	april cell phones APRIL 2020	10-5-21-10310 Travel & Expenses	20.75	48376	04/27/20
330348	VERIZON WIRELESS	04/24/20	april cell phones APRIL 2020	10-5-14-42100 PD Telephone Service	41.51	48376	04/27/20
330348	VERIZON WIRELESS	04/24/20	april cell phones APRIL 2020	20-5-55-42100 Wastewater Telephone	41.51	48376	04/27/20

Report Total

41750.76

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 \$ ****41,750.76
Let this be your order for the payments of these amounts.

04/24/2020

TOWN OF BRANDON Accounts Payable

Page 1 of 1

09:50 am

Check Warrant Report # 63292 Current Prior Next FY Invoices

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All Invoices For Check Acct 99(10 General Fund) 04/27/2020 To 04/27/2020

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100456	DUBOIS & KING INC	420067	S6 CI progress rpt# 72	2971.00	0.00	2971.00	48345 04/27/20
Report Total			2,971.00	0.00	2,971.00		

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 \$ *****2,971.00
Let this be your order for the payments of these amounts.