

Brandon Select Board Meeting
June 8, 2020
7:00 p.m.

The Brandon Select Board will meet Monday, June 8, 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 – May 25, 2020
 - b) Public Hearing (BFPL) Minutes – May 25, 2020
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Broadband Grant Support Letter
- 6) Green Up Day Budget Discussion
- 7) Consider Adoption of VLCT Resolution
- 8) Renewal of Note and Loan Modification Agreement
- 9) Fiscal
 - a) Consider Purchase of FY 20/21 Diesel Fuel, Heating Fuel and Gasoline
 - b) Consider Purchase of FY 20/21 Propane
 - c) Warrant – June 8, 2020 – \$98,872.89
 - d) Route 7 Construction Warrant – June 8, 2020 – \$164,338.08
- 10) 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)
- 11) Adjournment

Brandon Select Board Meeting May 25, 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, Tracy Wyman, Brian Coolidge, Doug Bailey

Others In Attendance: Dave Atherton, Barry Varian, Bill Moore, Sue Gage, Brent Buehler, Lee Kahrs

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

Seth Hopkins requested a moment of silence for Roman Wdowiak, Brandon's Fire Chief from 2012 to 2020, who left us last week. He was a good public servant to Brandon and a leader of volunteers and will be missed in a big way.

1. Call to order

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

Following Item 5 - Add Discussion of Select Board Meeting Format

2. Approval of Minutes

a) Select Board Meeting – May 11, 2020

Motion by Tracy Wyman/Brian Coolidge to approve the minutes of the May 11th Select Board meeting, as amended. **The motion passed with one abstention – Doug Bailey.**

Remove Linda Stewart from the meeting attendees list.

3. Town Manager's Report

Dave Atherton provided a report for the weeks of May 11th and May 18th, 2020.

Segment 6:

Casella has finished the tree and shrub planning and continues to topsoil and mulch. All of the pavement milling for the crosswalks and medians has been completed and will be paved and

painted this week. Mr. Atherton is still waiting for approval of additional funding from VTrans for the bridge slab repair.

Park Street:

The new sewer line installation has been moving along quickly. The sewer line and service connections are currently scheduled for completion by June 20th. They will move on to water after that.

Union Street Sidewalk:

Completed, just need to line the road.

Other happenings:

The Town has requested an early start for the Churchill Road culvert project with River Management. The contractor (Hutchins) is sending information to them to get this approval. It is hoped to start the project next week.

The Town is continuing to keep the upstairs of the Town Office closed to the public. The Town Clerk's Office has opened to the public by appointment only.

Work will be starting on the Union Street rail crossing. The Railroad will be continuing a concrete sidewalk through the crossing to connect to the Town's new sidewalk and end at the Church Street intersection. This is something that was discussed, and the railroad had indicated they wanted to do their own.

Rec Department News:

Brandon Rec is working on creating short enrichment camps for kids that are within the COVID-19 regulations. Starting June 1st, groups of less than 26 can get together. This will hopefully allow for the start of adult activities like cornhole and volleyball. The Governor's order still prohibits organized games that are likely to draw spectators; once that turn of the spigot comes, we will be able to run a baseball season.

Tim Guiles asked what criteria would be used to open the upstairs of the Town Office. Dave Atherton stated currently it is not advisable to have the public coming into the office and it has not been a problem so far. The downstairs office sees more people, but Sue Gage is meeting with people by appointment only. It is preferred to do things by Zoom or phone, which has not been a problem. There is not a plan in place at the current time to open to the public. Seth Hopkins stated this is a managerial decision, and unless there is an issue that comes to the Board, he is inclined to leave it up to the Town Manager. Dave Atherton stated 90% of his job can be done from another location and the office does not get a lot of foot traffic. Mr. Guiles stated for the few people that may want to come to the office, it may be in the realm of what the Governor is allowing at this time. Mr. Atherton stated the office was never closed and everyone has been

working and have been doing everything that needs to be done. The staff is still providing the same service as we always have. Mr. Atherton does not think that people should be allowed to show up in the office. Doug Bailey confirmed that if someone wanted to make an appointment they were able to contact the staff. Bill Moore stated he has set up appointments to meet people outside, but he will not be hosting anyone in the office, and he would require people to wear a mask. Mr. Bailey also asked when the bridge slab project will be done. Mr. Atherton stated Casella is anxious to get it done, but there has not been an answer from VTrans yet. Mr. Bailey asked if Park Street Extension and the Country Club Road are going to get done. Mr. Atherton stated we probably won't get to Park Street Extension.

Bernie Carr asked if there will be a white side at either side of the imprinted crosswalks. Dave Atherton confirmed the crosswalks are going to be delineated.

4. Public Comment and Participation

Barry Varian stated the School Board is doing a scenario process for the return to school in September that includes a return in person, remote learning, or a hybrid in between with considering what the benefits and the cost will be. Seth Hopkins thanked Mr. Varian for the update, noting there is not enough information at this point to allow decisions to be made.

5. Discuss S344 Legislation

Seth Hopkins advised this was discussed at the last meeting and would allow the Select Board to make changes to the property taxes. Sue Gage provided the Select Board an update on the collections and stated there is not much difference between last year and this year. Some delinquencies were the people who are usually late but is not a large percentage of people paying late. The total was \$25,627 that were delinquent this year from last year that represented 0.41% over the previous years' dollar amount. Mr. Hopkins stated the number of taxpayers was not a large increase and noted the warrants reflect the transfer to the school district that the Town was able to cover.

Tim Guiles stated from all the stories he has heard, the full damage of this pandemic is still yet to be seen and it looks like S344 allows the Select Board to make a change anytime up to January 1, 2021. He stated it is important to pay attention to the economy and this would allow the Select Board to make a change. Mr. Hopkins confirmed it is a tool that was created for the towns, but for the fiscal year that is ending it would not be needed but is something the Board could keep in its tool box to potentially use depending on the coming tax payments. There was an extension for filing tax returns to July 1st that will delay the education tax. It is hoped to get the next bills out by August 1st with a due date of August 15. Barry Varian suggested if the Town needs any detail from the school district that Brenda Fleming would be the person to be in touch with. Ms. Gage noted she is in contact with Ms. Fleming on a regular basis. Mr. Hopkins thanked Ms. Gage for providing the updates and also for all the work she has done to position the Town, cash flow wise, to meet its obligations. Mr. Guiles questioned whether Ms. Gage had any sense of needs that might be coming up. Ms. Gage thought that some people used the money received from the federal government to pay their taxes and suggested that perhaps if it is going to get bad, it will

get bad later. She does have lots of conversations with people and will keep the Board updated if anything comes up.

Brent Buehler thanked the Select Board for all of the updates.

6. Meeting Format Discussion

Seth Hopkins stated the Zoom meetings were started in March with the restrictions of public gatherings. The Governor has indicated by June 1st, the framework will change to up to 25 people. Tim Guiles stated we are receiving new information and the Governor is cautiously opening up the State. Mr. Guiles is impressed to see more stores opening up and he is interested in having a conversation about how the Town mirrors the efforts of the State to get back to normal. Mr. Guiles noted the Pittsford Planning Commission is starting in person meetings with only the Board and the recorder, and public has to call in.

Tracy Wyman asked if there is a problem with the way the Select Board is doing the meetings. Mr. Guiles stated we are trying to move towards normalcy and as the State moves in that way, he thinks it is reasonable. Doug Bailey would prefer to have some in-person meetings, as the upstairs of the town hall could potentially be used with the option of people also using Zoom. Sue Gage stated the reason the town office has opened is due to the Governor opening up for realtors and lawyers and they were looking for records from the town office. Records have to be scanned, but Ms. Gage's inclination is that she is going to keep the door locked until next spring and meet by appointment only. She stated people that come in have to do a health survey and if anything happens it is a point of contact tracing. There are a lot of steps to letting anyone come in as the staff has to clean before and after. She is not comfortable with a lot of people in the office. Mr. Atherton is not in favor of opening up the town hall for a gathering, as the Town needs to set a precedent and there could be an agenda item where several people want to weigh in. He does not think it is a good idea and prefers to keep holding the meetings via Zoom. Mr. Wyman is also not in favor of this and will likely use Zoom if there is an in-person meeting. He can do everything that needs to be done in person via Zoom. Tim Guiles stated at some time the State will be opening up. Barry Varian stated he has been coming to most Select Board meetings, but his comfort level is not there and would likely not come to an in-person meeting. Brian Coolidge thought things should stay this way, as things are still getting done. Seth Hopkins is not sure the Select Board would be in the spirit of the open meeting law, if the Board met face to face and only allow the public to call in. Mr. Hopkins stated he was quite disappointed at an event he was at yesterday with how few people left their masks on and he felt subjected to other people's health choices that put him in an uncomfortable place. He is not in a hurry to open up to the public. Ms. Gage stated the Governor is opening up the State, but the state staff are working from home with no date being given to return. Bernie Carr stated the pandemic is going to change business that has happened in the past. People are becoming more technical and it saves gas, reduces the carbon footprint and possibly going forward, there may be more Zoom meetings due to convenience. Mr. Carr stated he misses his friends and family, but he feels it is a very low price to pay to continue with the way Vermont is working. He agrees to stick with the Zoom meetings to feel safer. It was the consensus for the Select Board to remain with meetings held via Zoom.

7. Consider Purchase of Storage Building for Highway Department

Dave Atherton provided information on a proposed storage building for the Highway Department. Mr. Atherton stated there is an issue with one of the buildings that VLCT has deemed uninsurable. Building a new town garage would be out of the budget and Shawn has been researching various sizes and prices of Quonset huts. One company has a 20-year warranty, is moveable, could be used as a salt shed and is fairly inexpensive for storing equipment. The 40' x 80' structure is the preferred model as all of the outside equipment, signs, etc. could be stored in it. Seth Hopkins confirmed with Mr. Atherton that the building that is uninsurable is on the left side when coming in the driveway along the property line. Mr. Atherton stated the location for the proposed building would be in the area near the trailers. There would be the new structure, the main highway barn near the road and the salt shed next to it. There was discussion of whether the red portion of the uninsurable building would be able to be insured if the white portion was removed. Mr. Atherton stated the proposed structure is like the building that Lawes installed and would be for storage but could be recycled later. Doug Bailey thought it is a good building and questioned if the Town has the money to purchase it now. Mr. Atherton thinks that funding will be available in the budget. Tracy Wyman questioned if the bad part of the building will be removed and Mr. Atherton advised this is being researched. Sue Gage thinks there will be some savings in the budget that will cover the purchase from the various departments that could be combined to purchase the structure in the current budget. Mr. Atherton stated if the funding is not found in the budget, the structure will not be purchased. Brent Buehler asked if some of the operations are being moved to the Arnold District Road. Mr. Atherton stated the Town does not own any land in that area except where the solar is and it would require a public vote to purchase land. Mr. Atherton stated the funding for this structure would need to be encumbered as it would likely not be done during this fiscal year.

Motion by Tracy Wyman/Brian Coolidge to approve the purchase of a 40' x 80' storage building for the Highway Department from Greg Lussier in the amount of \$36,901 subject to an encumbrance from this year's budget. **The motion passed unanimously.**

Dave Atherton stated the Town will have to provide the concrete blocks and the Public Works Department will be installing it. Mr. Atherton thanked the Select Board for acting on this item. Seth Hopkins stated sometimes capital planning does not account for all contingencies.

7. Fiscal

a) Warrant – May 25, 2020 - \$1,110,008.59

Motion by Doug Bailey/Brian Coolidge to approve the May 11, 2020 warrant in the amount of \$1,110,008.59. **The motion passed unanimously.**

b) Route 7 Construction Warrant – May 25, 2020 - \$14,708.65

Motion by Tracy Wyman/Doug Bailey to approve the May 25, 2020 Route 7 Construction warrant in the amount of \$14,708.65. **The motion passed unanimously.**

8. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 7:59PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

**Brandon Select Board Hearing
Proposed Planning Grant Application
For Brandon Free Public Library
May 25, 2020**

Board Members Present: Seth Hopkins, Brian Coolidge, Tim Guiles

Others Present: Dave Atherton, Isaac Wagner, Bill Moore, Bernie Carr, Molly Kennedy, Phoebe Chestna

1. Call to order

Seth Hopkins, Chair, opened the hearing at 6:30PM.

2. Public Comments

Seth Hopkins stated the hearing relates to consideration for the Town to apply for a planning grant up to \$40,000 on behalf of the Brandon Free Public Library for a feasibility study for accessibility modifications to the Brandon Library. Mr. Hopkins reported there were no written submissions received for the hearing.

Molly Kennedy stated the proposed project is an accessibility project to add an accessible bathroom, improve accessibility to the second and third floors, and do a redesign of some of the spaces for the children's collections. The grant will enable the library to move forward with some of the planning. Isaac Wagner, consultant for the Brandon Library, advised the library has some concepts on how to pursue it. For State and Federal funding, the list of due diligence regulations has grown. This grant will take care of the planning requirements such as archeological, historical, and environmental requirements that would erode the library's funding. The Community Development Block grants all have the same requirements regardless of the amount that includes a public hearing at the beginning of the project and one at the end of the project.

Seth Hopkins stated the Select Board supports the library's project and this hearing is being held for community members who may have questions or comments about the project.

Phoebe Chestna, President of the Board of Trustees for the Brandon Library, is in support of the project.

Isaac Wagner advised there is a requirement of the grant to submit the hearing minutes and attendance list from the meeting.

Seth Hopkins wished the Brandon Library best success with their application to the State of Vermont and noted if there is more information required, they can be in contact with the Town Manager.

The hearing closed at 6:36PM.

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for weeks of May 25th and June 1st, 2020

Segment Six:

We have completed a sidewalk inspection to determine where repairs will take place. The repairs should be done this week. There will be some clean up and pre punch list items taken care of.

I am still waiting for approval of additional funding from Vtrans for the bridge slab repair.

Park Street:

Sewer services are currently being connected the new sewer main line.

Other Happenings:

The Churchill Road culvert replacement will start on June 15th. This should be completed by the end of June.

I was informed by Hazard Mitigation that the addition 25% match for the 389 Newton Road buyout will be available.

Met with Cummings Electric to discuss installation of the electric vehicle charging stations. We are anticipating late summer. Also, Shawn and I have been discussing the possibility of building the parking area in house. We can use "in kind" work to meet our grant match amount.

Rec Dept News:

The Brandon Rec department is moving out of phase 1 of COVID response and into phase 2. Most online activities in which we have been engaging the community (Facebook bingo, Zoom trivia, paint and sip via Facebook) are ending. We will continue to promote our painting project, will host another online fishing derby and our newest patriotic planting pot painting activity is sure to be a hit. We are cautiously moving toward hosting some in-person activities, out of doors. Plans include: the resumption of our summer cornhole league, youth baseball, golf, basketball and cheerleading clinics. We will likely be having a drive in concert for our Brandon Idol at either Estabrook or (recent development) Wyman's campground!! Colleen and I are working tirelessly to come up with safe and creative ways to deliver programming to our community.

Other items will be covered in the agenda.



June 8, 2020

On behalf of The Town of Brandon, Vermont, I am writing to express my support for the Rutland Regional Planning Commission – in partnership with the Center for Rural Innovation and ValleyNet – Broadband Innovation Grant application. This grant will support the feasibility study and development of a broadband business plan for the northern portion of Rutland Region Planning Commission towns.

The availability of reliable broadband is critical for our region and our town for many reasons, to include: supporting economic resilience and development, supporting education – especially in the era of students studying virtually, tele-health, and being a more attractive place for people to settle and grow. The lack of robust and reliable broadband negatively impacts real estate valuation, impedes the growth and resilience of local businesses, makes it difficult to support virtual schooling and the access to the option of tele-health.

Access to this Broadband Innovation Grant will enable the Rutland Region and its towns to pursue the connectivity needed to meet economic, resilience, and other community planning needs as well as better support neighboring regions with their planning and connectivity needs as well.

Sincerely,

Seth Michael Hopkins
Chairman of the Select Board
Brandon, Vermont

David Atherton

From: David Gunn <dgunn@vlct.org>
Sent: Wednesday, June 3, 2020 7:21 AM
To: VLCT
Subject: Vermont Local Government Resolution
Attachments: Vermont Local Government Resolution.docx; Vermont Local Government Resolution.pdf

Thank you for all that you are doing to serve your communities at a time of uncertainty and in preparation for economic recovery. The work you do is critical and clearly has required tireless dedication. While you may not be named as a front-line hero in the emergency, we all know that *you are* and we remain grateful for your efforts.

The Vermont League of Cities and Towns has joined the National League of Cities' campaign to lobby Congress for direct federal aid to cities and towns throughout the country. The VLCT Board voted to participate in the campaign financially and through active advocacy. To that end, we have prepared the attached resolution (as both a Word document and pdf file) for selectboards to adopt to show your support to our federal delegation. We are asking that you review it and, if you agree, adopt it, have it signed by the board chair, if possible, date it, and return it to us. We will forward all of the resolutions to Senators Leahy and Sanders and Congressman Welch – hopefully by Friday, June 12.

Thank you for your consideration of this request. Please let me know if you have questions about the resolution or have other thoughts about the campaign for federal funding. In the meantime, I hope that you and your families and communities remain healthy and safe.

Resolution: All cities, towns and villages in Vermont are essential, and Vermont local officials support fair and direct federal emergency aid to reopen and rebuild local American economies.

Whereas America's cities, towns and villages face unprecedented threats due to the ongoing COVID-19 pandemic emergency;

Whereas municipalities are essential to America's economic recovery and without funding support for local governments, municipalities may go from being a critical part of the economic solution, to becoming a major obstacle to long-term stabilization and recovery;

Whereas America's cities, towns and villages will experience budgetary shortfalls of up \$134 billion in fiscal year 2020 alone, and the negative effects of the pandemic emergency on communities will continue long after this year;

Whereas three million critical municipal worker jobs are at risk, threatening cuts to basic community services, including 9-1-1 response, sanitation, economy recovery and maintenance;

Whereas communities have taken extraordinary measures to protect health, safety, and the continuation of essential services throughout the emergency;

Whereas Vermont's municipal leaders are united in helping their communities make a strong comeback after experiencing furloughs among municipal staff, loss of direct municipal revenue and tremendous demand from residents and Main Street and other local businesses for assistance; and

Whereas America's rural communities and small towns, especially here in Vermont, are struggling just as much as big cities and risk being left far behind; now, therefore, be it

Resolved, that

1. Vermont local officials call on Congress to allocate fair and direct federal support to all of America's communities, regardless of population size;
2. this funding be flexible and address not only the additional expenses incurred by communities to respond to the pandemic emergency, but also the dramatic budgetary shortfalls resulting from pauses in commerce, tourism, and other economic engines;
3. local governments will ensure federal funds are immediately used to rebuild and reopen the economy;
4. funding will keep workers employed and critical services operating; and
5. Vermont local officials have been part of the emergency response and now call on Congress to build a united national partnership for a safe, healthy, prosperous life.

Submitted by the Town of Brandon, Vermont

By its duly elected officials and adopted on June 8, 2020

Seth Hopkins

Doug Bailey

Brian Coolidge

Tracy Wyman

Tim Guiles

Loan and Note Modification Agreement

This Loan and Note Modification Agreement ("Agreement"), made this _____ day of June, 2020 amends and supplements the Documents and the Note as defined below. This Agreement is attached and made a part of the Note.

1. **The Bank:**

Bar Harbor Bank & Trust, a Maine banking corporation having a principal place of business in Bar Harbor, Maine (mailing address: 82 Main Street, Bar Harbor, Maine 04609) (hereinafter "Bank").

2. **The Note:**

Promissory Note dated June 1, 2017 by Borrower to Bank in the original face amount of \$2,000,000.00 and presently known as Bar Harbor Bank & Trust Loan #33400080 (hereinafter "Note").

The principal balance due on the Note as of the date of this Agreement is *Seven Hundred Forty-Nine Thousand Five Hundred Sixty-Three Dollars and 96/100ths (\$749,563.96)*.

3. **The Borrower:**

Reference is made to a certain promissory note given by **the Town of Brandon**, of Brandon, County of Rutland and State of Vermont (hereinafter "Borrower").

4. **The Documents:**

Refers to the Note, Security Agreement, Guaranty agreements, and all other related documents, contracts or agreements by and between the Borrower and the Bank arising from or otherwise related to the loan from Bank to Borrower evidenced by the Note, including, but not limited to, any prior modification agreements (the "Documents").

a) The Documents shall remain in full force and effect and shall continue to secure the Note as amended by this Agreement.

b) In all other respects, the Documents shall remain in full force and effect and unmodified.

c) The Guarantors, if any, by signing below, accept and expressly agree to the terms of this Agreement.

d) If the terms set forth herein are inconsistent with any prior modifications or Documents, the parties agree that the terms set forth herein shall govern.

e) All covenants, agreements, stipulations and conditions in said Documents shall be and remain in full force and effect except as herein modified, and none of the Borrower's or any guarantor's obligations or liabilities under said Documents shall be diminished or released by any provisions hereof; nor shall this Agreement in any way impair, diminish, or affect any of the Bank's rights under or remedies under the Documents, whether such rights or remedies arise thereunder or by operation of law. Also, all rights of recourse to which the Bank is presently entitled against any property or any other persons in any way obligated for or liable under the Documents, are expressly reserved by the Bank.

f) Borrower agree to make and execute such other documents or papers as may be necessary or required to effectuate the terms and conditions of this Agreement which, if approved and accepted by the Bank, shall bind and inure to the heirs, executors, administrators, successors and assigns of the Borrower as applicable.

5. **The Modifications:**

In consideration of the mutual promises and agreements exchanged, the parties hereto agree as follows (notwithstanding anything to the contrary contained in the Note or Documents):

Upon the Bank's receipt of the properly executed Agreement, the Bank and Borrower hereby agree:

Change in Maturity Date:

The current maturity date of June 1, 2020 shall be extended to December 1, 2020.

Change in Interest Rate:

The current interest rate of 2.99% as stated in the Note is hereby changed from a fixed rate to a fixed rate of interest at 2.49%. Said change is effective with respect to all outstanding balances of the Note, commencing with the date of this signed modification.

All other terms and conditions shall remain in full force and effect.

If on the maturity date of the Note or at the date the Note is paid in full if paid in advance of maturity, the Borrower still owe amounts under the Note and Documents, as amended by this Agreement, such amounts are due and payable in full.

6. Additional Provisions:

If all or any part of property pledged as collateral for the Note and Documents or any interest in it is sold or transferred (or if a beneficial interest in the Borrower is sold or transferred and the Borrower is not a natural person) without the Bank's prior written consent, the Bank may, at its option, require immediate payment in full of all sums secured by the Documents.

If the Bank exercises this option, the Bank shall give the Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which the Borrower must pay all sums secured by the Documents. If the Borrower fails to pay these sums prior to the expiration of this period, the Bank may invoke any remedies permitted by the Documents without further notice or demand on the Borrower.

The Borrower will comply with all other covenants, agreements, and requirement of the Documents, including without limitation, the Borrower's covenants and agreements to make all payments of taxes, insurance premiums, assessments, escrow items, impounds, and all other payments that the Borrower is obligated to make under the Documents.

Each Borrower, guarantor and endorser of this agreement who is a natural person authorizes Bank to obtain credit information, from time to time, about any such Borrower, guarantor or endorser by requesting a credit report. The authorization contained in this paragraph shall constitute the consent required by 9 V.S.A. § 2480e to the extent such statute is applicable to any such Borrower, guarantor or endorser.

This Note modification is only a revision and not a novation of the Note. Except as stated in this Amendment to Promissory Note and Modifications dated May 29, 2018, January 14, 2019 and December 23, 2019, all of the terms, covenants, provisions, conditions and warranties contained in the Note are hereby affirmed and ratified. Nothing in the Agreement shall be understood or construed to be a satisfaction or release in whole or part of the Note or any of the Documents except as otherwise specifically provided in this Agreement.

7. Release of the Bank: Each Borrower and any guarantor hereby confirm that as of the date hereof neither has any claim, set-off, counterclaim, defense, or other cause of action against the Bank including, but not limited to, a defense of usury, any claim or cause of action at common law, in equity, statutory or otherwise, in contract or in tort, for fraud, malfeasance, misrepresentation, financial loss, usury, deceptive trade practice, or any other loss, damage or liability of any kind, including, without limitation, any claim to exemplary or punitive damages arising out of any transaction between any Borrower and any guarantor and

the Bank. To the extent that any such set-off, counterclaim, defense, or other cause of action may exist or might hereafter arise based on facts known or unknown that exist as of this date, such set-off, counterclaim, defense and other cause of action is hereby expressly and knowingly waived and released by any Borrower and any guarantor. Any Borrower and any guarantor acknowledge that this release is part of the consideration to the Bank for the financial and other accommodations granted by the Bank in this Agreement, including, without limitation, the modification.

8. **JURY WAIVER: BORROWER AND BANK EACH HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY, AND AFTER AN OPPORTUNITY TO CONSULT WITH LEGAL COUNSEL, WAIVE (A) ANY AND ALL RIGHTS TO A TRIAL BY JURY IN ANY ACTION OR PROCEEDING IN CONNECTION WITH THIS AGREEMENT, THE OBLIGATIONS, ALL MATTERS CONTEMPLATED HEREBY AND DOCUMENTS EXECUTED IN CONNECTION HEREWITH AND (B) AGREE NOT TO SEEK TO CONSOLIDATE ANY SUCH ACTION WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CAN NOT BE, OR HAS NOT BEEN WAIVED. BORROWER CERTIFIES THAT NEITHER THE BANK NOR ANY OF ITS REPRESENTATIVES, AGENTS OR COUNSEL HAS REPRESENTED, EXPRESSLY OR OTHERWISE, THAT THE BANK WOULD NOT IN THE EVENT OF ANY SUCH PROCEEDING, SEEK TO ENFORCE THIS WAIVER OF RIGHT TO TRIAL BY JURY.**
9. **Miscellaneous Terms.** Delivery of a signature page to, or an executed counterpart of, this document by facsimile, email transmission of a scanned image, or other electronic means, shall be as effective as delivery of an originally executed counterpart hereof. The parties hereto agree that "execution," "signed," "signature," and words of like import in this document shall be deemed to include electronic signatures or the keeping of records in electronic form, each of which shall be of the same legal effect, validity or enforceability as a manually executed signature or the use of a paper-based record keeping system, as the case may be, to the extent and as provided for in any applicable law, including, without limitation, Electronic Signatures in Global and National Commerce Act, the Uniform Electronic Transactions Act, the Vermont Uniform Electronic Transactions Act, or any similar state law based on the Uniform Electronic Transactions Act or the Uniform Commercial Code, and the parties hereto hereby waive any objection to the contrary. The failure of any guarantor to execute this Agreement, or any counterpart hereof, shall not relieve Borrower from its obligations hereunder or relieve any guarantor of its obligation under such guarantor's guaranty. Bank has acted in good faith and in a commercially reasonable manner in negotiating with Borrower with respect to this Agreement and the Documents. Borrower has not relied on any oral or written representations not expressly set forth herein or of any employee of, or agent or attorney for Bank in entering into this Agreement and has voluntarily entered into this Agreement and the Documents.

PRIOR TO SIGNING THIS AGREEMENT, BORROWER READ AND UNDERSTOOD ALL OF THE PROVISIONS OF THIS AGREEMENT. BORROWER AGREES TO THE TERMS OF THIS AGREEMENT.

Executed this _____ day of June, 2020.

BORROWER: Town of Brandon

Seth Hopkins, Chair/Selectman

Doug Bailey, Vice Chair/Selectman

Brian Coolidge, Selectman

Tim Guiles, Selectman

Tracy Wyman, Clerk/Selectman

LENDER: BAR HARBOR BANK & TRUST

By: _____
Karen D. Lynch, Senior Vice President
Business Banking
Duly Authorized

CERTIFICATION REGARDING BENEFICIAL OWNERS OF LEGAL ENTITY CUSTOMERS

Purpose: The purpose of this form is to help the government fight financial crime, federal regulation requires certain financial institutions to **obtain, verify and record information** about beneficial owners of legal entities. Requiring the disclosure of key individuals who own or control a legal entity helps law enforcement investigate and prosecute those crimes.

GENERAL INSTRUCTIONS:

This form must be completed by the person opening a new account on behalf of a legal entity.

For the purpose of this form, a **legal entity** includes a corporation, limited liability company, or other entity that is created by a filing of a public document with a Secretary of State or similar office, a general partnership, and any similar business entity formed in the United States or a foreign country. Legal entity does not include sole proprietorships, unincorporated associations, or natural persons opening accounts on their own behalf.

What information do I have to provide?

This form requires you to provide the name, address, date of birth and Social Security number (or passport number or other similar information, in the case of Non-U.S. Persons) for the following individuals (i.e., the **beneficial owners**):

- i. Each individual, if any, who owns, directly, 25 percent or more of the equity interest of the legal entity customer (each natural person that owns 25 percent or more of the share of a corporation); **and**
- ii. An individual with significant responsibility for managing the legal entity customer (e.g., a Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President or Treasurer).

The number of individuals that satisfy this definition of “beneficial owner” may vary. Under Section (i), depending on the factual circumstances, up to four individuals (but as few as zero) may need to be identified. Regardless of the number of individuals identified under section (i), you must provide the identifying information of one individual under section (ii). It is possible that in some circumstances the same individual might be identified under both sections (e.g., the President of Acme, Inc. who also holds a 30% equity interest). Thus, a completed form will contain the identifying information of at least one individual (under section (ii)), and up to five individuals (i.e., one individual under section (ii) and four 25 percent equity holders under section (i)).

The financial institution will also ask to see a copy of a driver’s license or other identifying document * for each beneficial owner listed on this form.

*In lieu of a passport number, Non-U.S. Persons may also provide a Social Security Number, an alien identification card number, or number and country of issuance of any other government-issued document evidencing nationality or residence and bearing a photograph or similar safeguard.

BENEFICIAL OWNER(S) CERTIFICATION

Persons opening an account on behalf of a legal entity must provide the following information (please print):

Name and Title of the natural person opening the account: _____

Name of Legal Entity: Town of Brandon

Type of Legal Entity: Municipality

Account Number: 33400080

CIF Number: TAA0202

Ownership Prong: Enter the following information for each individual (if any) who directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25 percent or more of the equity interest of the legal entity listed above and provide a copy of the identification provided.

Name	Date of Birth	Physical Home Address	% of Ownership	Social Security Number	Driver's License, Passport, or other similar ID (w/ issue & exp date, State or country)	OFAC <input checked="" type="checkbox"/>
			%			
			%			
			%			
			%			

If Ownership Prong does not apply, select a reason and continue to Control Prong:

☒ No individuals with at least 25% ownership ☐ Non-Profit

Control Prong: Enter the following information and provide a copy of the identification provided for one individual with significant responsibility for managing the legal entity listed above, such as:

- An executive officer or senior manager (e.g., Chief Executive Officer, Chief Financial Officer, Chief Operation Officer, Managing Member, General Partner, President, Vice President, Treasurer); or
- Any other individual who regularly performs similar functions.

(If appropriate, an individual listed in the Ownership Prong may also be listed in this section.)

Name / Title	Date of Birth	Physical Home Address	Social Security Number	Driver's License, Passport, or other similar ID (w/ issue & exp date)	OFAC <input checked="" type="checkbox"/>

I, _____, hereby certify, to the best of my knowledge, that the information provided above is complete and correct. Date: _____

Signature: _____ Identification: _____

☐ Certificate of Deposit / Loan Renewal: I agree to notify the Bank of any change in information.

STOP – Section below is for internal use only, please do not sign below unless it is requested by the Bank.

RECERTIFICATION

I, _____, hereby certify, to the best of my knowledge, that the information provided above is complete and correct. Date: _____

Signature: _____ Identification: _____

To: Select Board Members

From: Dave Atherton, Town Manager

Re: FY 2020/2021 Prices for Fuels

Date: June 2, 2020

#2 Heating Fuel Diesel Fuel, & Gasoline

Champlain Valley Fuels quote for #2 fuel oil, gasoline and on road diesel fuel is attached. Champlain has been our supplier since July of 2015. They will also provide plumbing and heating services.

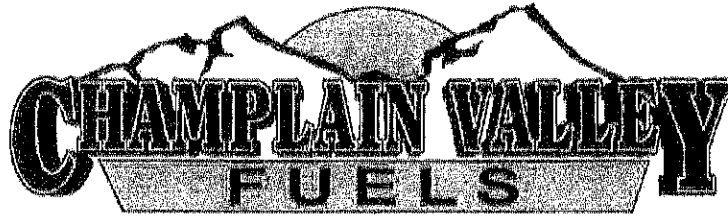
I recommend that the Select Board accept Champlain Valley Fuels proposal to provide diesel fuel, heating fuel and gasoline for FY 2020/2021.

Propane

Fyles Bros. quote for propane is attached. Fyles has been our propane supplier for six years. They also do our service work.

I recommend that the Select Board accept Fyles Bros. proposal to provide propane for FY 2020/2021.

David J. Atherton
Town Manager
Town of Brandon
49 Center Street
Brandon, VT 05733
(802) 247-3635 ext. 210
datherton@townofbrandon.com



May 21, 2020

Town of Brandon
49 Center Street
Brandon, VT 05733

To Whom It May Concern:

Champlain Valley Fuels will provide to the Town of Brandon the following:

#2 Fuel Oil @ Rutland Rack +.12 – capped at \$1.60, or a fixed rate of \$1.50 (i.e. 5/20/20 Rutland Rack \$1.071 + .12 = \$1.191),

Gasoline @ Montreal Rack +.22 (i.e. 5/20/20 Montreal Rack \$1.046 + .22 = \$1.266),

On Road Diesel Fuel @, Valero Rutland Rack + .12 (i.e. 5/20/20 Valero Rutland Rack \$1.127 + .12 = \$1.247 + applicable taxes),

These prices are good from July 1, 2020 through June 30th, 2021.

Bill Heffernan,
President, Champlain Valley Fuels

The Town of
BRANDON VERMONT
49 Center Street
Brandon, VT 05733
(802) 247-3635

REQUEST FOR QUOTES

Date: May 4, 2020

Description: **On-Road Diesel Fuel and #2 Heating Fuel**

The Town of Brandon is seeking Quotes for the supply and delivery of on-road diesel fuel and #2 heating fuel for FY 2020/2021. Quoted prices shall be effective from July 1, 2020 through June 30, 2021.

It is estimated that the Town of Brandon will require approximately 13,000 gallons of on-road diesel fuel at the following locations:

Highway Garage, 356 Champlain Street

- 1,000 gallon tank
- 275 gallon tank

Wastewater Pump Station (back-up generator), 43 Champlain Street

- 133 gallon tank

It is estimated that the Town of Brandon will require approximately 6,250 gallons of #2 heating fuel at the following locations:

Highway Garage, 356 Champlain Street

- (3) 275 gallon tanks

Town Hall, 1 Conant Square

- 275 gallon tank

Please forward quotes to David J. Atherton, Town Manager at datherton@townofbrandon.com.

Fyles Bros. Inc.
425 Needham Hill Rd.
Orwell, VT 05760

PROPANE BID

For
Town of Brandon
49 Center St.
Brandon, VT 05733

In response to your "Request for Quotes" in which you are seeking a quote to provide liquid propane for the Town of Brandon for the 2020-2021 fiscal year. Fyles Bros. Inc. of Orwell, VT hereby submits the following "Fixed Price" per gallon Bid for the period beginning July 1, 2020 through June 30, 2021.

FIXED PRICE OFFER:

\$1.16 per gallon

Thank you for the opportunity to bid on the Town of Brandon's propane needs. We hope to continue as your propane supplier.

Sincerely,

Manny Fletcher
Fyles Bros. Inc.

**The Town of
BRANDON VERMONT**
49 Center Street
Brandon, VT 05733
(802) 247-3635

REQUEST FOR QUOTES

Date: May 4, 2020

Description: **Liquid Propane**

The Town of Brandon is seeking Quotes to furnish liquid propane for FY 2020/2021. Quoted prices shall be effective from July 1, 2020 through June 30, 2021.

It is estimated that the Town of Brandon will require approximately 12,200 gallons of liquid propane for tanks and/or cylinders at the following locations:

Police Station, 301 Forest Dale Road

- 500 gallon tank

Town Hall, 1 Conant Square

- 500 gallon tank

Town Office, 49 Center Street

- (3) 120 gallon tanks

Wastewater Pump Station (back-up engine), 397 Newton Road

- 500 gallon tank

Wastewater Plant, 500 Union Street

- Generator Building - 1000 gallon tank
- Lab Building - 1000 gallon tank
- Chemical Building - (2) 100 gallon tanks
- Main Garage - (2) 100 gallon tanks
- Small Garage - (2) 100 gallon tanks
- Supply Garage - (2) 100 gallon tanks

Please forward quotes to David J. Atherton, Town Manager at datherton@townofbrandon.com.

06/04/20

TOWN OF BRANDON Accounts Payable

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02:43 pm

Check Warrant Report # 63317 Current Prior Next FY Invoices For Fund (10 General Fund)

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 06/08/20 To 06/08/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310590	AMERICAN WINDOW CLEANING	06/03/20 5-29-2020	10-5-22-43100	50.00	48471	06/08/20
		2373	Town Office			
310590	AMERICAN WINDOW CLEANING	06/03/20 4-30-2020	10-5-22-43100	50.00	48471	06/08/20
		2375	Town Office			
310861	BIASUZZI, JEFFREY	05/26/20 postage	10-5-10-30132	54.80	48472	06/08/20
		5/26/20	Postage Expenses			
100275	BRANDON FREE PUBLIC LIBRA	06/03/20 appropriation	10-5-25-70470	7666.63	48473	06/08/20
		JUNE 2020	Brandon Library			
100280	BRANDON LUMBER & MILLWORK	05/21/20 trowl for mowing deck	10-5-22-43120	6.59	48474	06/08/20
		832084/3	Municipal Mowing-maint			
100280	BRANDON LUMBER & MILLWORK	05/27/20 shovel for wood chips	10-5-22-43120	39.99	48474	06/08/20
		833449/3	Municipal Mowing-maint			
100280	BRANDON LUMBER & MILLWORK	05/27/20 wasp & hornet killer	10-5-15-41120	5.00	48474	06/08/20
		833502/3	Safety Equipment			
100280	BRANDON LUMBER & MILLWORK	05/29/20 tarp	10-5-22-43120	12.99	48474	06/08/20
		833859/3	Municipal Mowing-maint			
100280	BRANDON LUMBER & MILLWORK	06/02/20 hose	10-5-22-43180	19.99	48474	06/08/20
		834906/3	Maint. Supplies Bldgs.			
100310	BRANDON SENIOR CITIZENS C	06/03/20 appropriation	10-5-25-70480	1125.00	48475	06/08/20
		JUNE 2020	Senior Citizen Center			
300967	BRANDON, TOWN OF	06/03/20 police dept water	10-5-22-42120	155.02	48476	06/08/20
		PD 7/15/20	Bldgs & Grounds Water Fee			
300967	BRANDON, TOWN OF	06/03/20 estabrook water	10-5-22-42120	140.23	48476	06/08/20
		REC 7/15/20	Bldgs & Grounds Water Fee			
300967	BRANDON, TOWN OF	06/03/20 town hall water	10-5-22-42120	169.51	48476	06/08/20
		T H 7/15/20	Bldgs & Grounds Water Fee			
300967	BRANDON, TOWN OF	06/03/20 town office water	10-5-22-42120	189.14	48476	06/08/20
		TO 7/15/20	Bldgs & Grounds Water Fee			
301056	CASE, MARILYN	06/04/20 refund - trip cancelled	10-5-18-60010	255.00	48477	06/08/20
		060420	Bus Trips			
301503	CHAMPLAIN VALLEY FUELS	05/19/20 diesel fuel	10-5-15-41130	317.65	48478	06/08/20
		363220	Fuel - Vehicles HW			
301503	CHAMPLAIN VALLEY FUELS	05/27/20 gasoline	10-5-14-41130	446.16	48478	06/08/20
		363227	Fuel - Vehicles			
301503	CHAMPLAIN VALLEY FUELS	05/27/20 diesel fuel	10-5-15-41130	148.55	48478	06/08/20
		363658	Fuel - Vehicles HW			
301503	CHAMPLAIN VALLEY FUELS	05/21/20 heating fuel	10-5-22-42110	149.23	48478	06/08/20
		367881	Heating Fuel			
311019	CHRISMORSE.NET COMPUTER S	05/26/20 multi computer upgrade	10-5-10-30134	720.00	48479	06/08/20
		4928	Technical Support			
311019	CHRISMORSE.NET COMPUTER S	05/26/20 multi computer upgrade	10-5-10-30210	1160.00	48479	06/08/20
		4928	Office Equipment			
310946	CINTAS	06/01/20 uniforms	10-5-15-10320	65.58	48480	06/08/20
		4051908333	Clothing Allowance			
310703	CITY HALL SYSTEMS, INC.	03/31/20 online credit card system	10-5-18-40100	22.86	48481	06/08/20
		16898	Snow Bowl Program			
310097	COMCAST	05/27/20 service: 06/04 - 07/03	10-5-14-42100	310.55	48482	06/08/20
		PD05/27/20	PD Telephone Service			
310097	COMCAST	06/03/20 town office for June	10-5-10-42100	581.52	48483	06/08/20
		TO 5/27/20	Telephone Exp. Admin.			

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TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63317 Current Prior Next FY Invoices For Fund (10 General Fund)

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 06/08/20 To 06/08/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310177	06/03/20	COTT SYSTEMS, INC. JUNE FEE 134209	10-5-13-30123 Records Preservation	233.00	48485	06/08/20
100470	05/21/20	CROSBY'S SALES & SERVICE can, string, oil 0064020	10-5-22-43120 Municipal Mowing-maint	91.29	48486	06/08/20
100332	05/27/20	GAGNON LUMBER INC chips for Seminary Hill 69067	10-5-18-43120 Parks Maintenance	320.00	48492	06/08/20
100650	05/12/20	GALLS LLC chevrons 015644421	10-5-14-10320 Clothing Allowance	23.32	48493	06/08/20
100650	05/15/20	GALLS LLC chevrons 015672661	10-5-14-10320 Clothing Allowance	14.50	48493	06/08/20
100650	05/21/20	GALLS LLC belt 015704928	10-5-14-10320 Clothing Allowance	19.36	48493	06/08/20
300829	05/27/20	GARLAND'S AGWAY/GT OUTDOO power sweeper 090574	10-5-15-41110 New Equipment-Misc. Tools	619.98	48494	06/08/20
100725	05/12/20	GREEN MOUNTAIN GARAGE plugs 150930	10-5-15-41160 HW Maint. Supplies-Vehicl	33.04	48495	06/08/20
100725	05/19/20	GREEN MOUNTAIN GARAGE ball mount, car wash 151313	10-5-14-41160 PD Maint. Supplies-Vehicl	43.80	48495	06/08/20
100725	05/20/20	GREEN MOUNTAIN GARAGE fuel additive 151347	10-5-15-41160 HW Maint. Supplies-Vehicl	13.98	48495	06/08/20
100725	05/22/20	GREEN MOUNTAIN GARAGE gas can, tie downs, soap 151525	10-5-22-43120 Municipal Mowing-maint	41.66	48495	06/08/20
100725	05/22/20	GREEN MOUNTAIN GARAGE gas can, tie downs, soap 151525	10-5-22-43180 Maint. Supplies Bldgs.	9.90	48495	06/08/20
310552	05/28/20	INNOVATIVE SURFACE SOLUTI Proguard Cal INV54705	10-5-15-46150 Chloride	4565.47	48497	06/08/20
100062	05/28/20	J & B INTERNATIONAL TRUCK repair, inspect trk #6 C124944	10-5-15-41180 HW Outside Maint. - Vehic	4883.35	48498	06/08/20
310906	04/30/20	MODERN CLEANERS & TAILORS uniform maintenance 1391	10-5-14-10320 Clothing Allowance	435.50	48499	06/08/20
310795	05/26/20	NATIONAL BUSINESS TECHNOL serv contract: copiers IN369750	10-5-10-30130 Service Contracts	80.00	48500	06/08/20
310795	05/27/20	NATIONAL BUSINESS TECHNOL serv contract: printers IN369869	10-5-10-30130 Service Contracts	37.66	48500	06/08/20
100274	06/03/20	PETTY CASH - TOWN OFFICE postage JUNE 2020	10-5-12-30132 Planning/Zoning Postage	4.30	48502	06/08/20
100274	06/03/20	PETTY CASH - TOWN OFFICE postage JUNE 2020	10-5-13-20010 Elections	35.00	48502	06/08/20
100274	06/03/20	PETTY CASH - TOWN OFFICE postage JUNE 2020	10-4-13-04530 Misc. Clerk Revenues	26.35	48502	06/08/20
310736	06/01/20	POCKETTE PEST CONTROL pest control: storage 14282	10-5-18-20500 Storage Unit Supply/Maint	50.00	48503	06/08/20
310736	06/01/20	POCKETTE PEST CONTROL pest control: Town Hall 14283	10-5-22-43150 Town Hall Repair/Maint.	40.00	48503	06/08/20
310736	06/01/20	POCKETTE PEST CONTROL pest control: Town Office 14284	10-5-22-43100 Town Office	70.00	48503	06/08/20
310736	06/01/20	POCKETTE PEST CONTROL pest control: Police Dept 14285	10-5-22-43090 PD Bldg Maint.	35.00	48503	06/08/20
310842	05/29/20	RHR SMITH & COMPANY FY20 - progress billing 29779	10-5-10-22110 Auditors	2000.00	48505	06/08/20

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TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63317 Current Prior Next FY Invoices For Fund (10 General Fund)

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 06/08/20 To 06/08/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300502	ROUSE TIRE SALES INC	05/27/20 repair to mower 10294141	10-5-22-43120 Municipal Mowing-maint	14.00	48506	06/08/20
300895	RUTLAND PRINTING COMPANY,	06/03/20 clerk bill heads 26979	10-5-13-30110 Office Supplies	65.50	48507	06/08/20
300895	RUTLAND PRINTING COMPANY,	06/03/20 tax bills 26980	10-5-10-30110 Office Supplies	152.40	48507	06/08/20
310921	STEARNS SERVICES LLC	05/29/20 PR May, consulting fee 1061	10-5-10-30130 Service Contracts	360.00	48508	06/08/20
330348	VERIZON WIRELESS	05/22/20 service: Apr 23 - May 22 9855163079	10-5-14-20233 MDT/Aircards	240.06	48509	06/08/20
330348	VERIZON WIRELESS	06/03/20 MAY CELL PHONES MAY 2020	10-5-14-42100 PD Telephone Service	41.51	48509	06/08/20
330348	VERIZON WIRELESS	06/03/20 MAY CELL PHONES MAY 2020	10-5-18-42100 Recreation Telephone	20.76	48509	06/08/20
330348	VERIZON WIRELESS	06/03/20 MAY CELL PHONES MAY 2020	10-5-21-10310 Travel & Expenses	20.75	48509	06/08/20
330348	VERIZON WIRELESS	06/03/20 MAY CELL PHONES MAY 2020	10-5-15-42100 HW Telephone	41.51	48509	06/08/20
330348	VERIZON WIRELESS	06/03/20 MAY CELL PHONES MAY 2020	10-5-15-42100 HW Telephone	57.66	48509	06/08/20
310046	W.B. MASON CO INC	05/20/20 toner, pens 210501088	10-5-14-30110 Office Supplies	272.79	48510	06/08/20
310046	W.B. MASON CO INC	05/27/20 hand sanitizer 210646115	10-5-14-30120 Professional Supplies	95.92	48510	06/08/20
100015	ALLEN ENGINEERING & CHEMI	05/20/20 chlorine 11151892401	20-5-55-50120 Sodium Hypochloride	478.50	48470	06/08/20
300967	BRANDON, TOWN OF	06/03/20 wastewater WW 7/15/20	20-5-55-42120 Water	2649.88	48476	06/08/20
310946	CINTAS	06/01/20 uniforms 4051908333	20-5-55-10320 Clothing Allowance	17.85	48480	06/08/20
310097	COMCAST	06/03/20 WASTEWATER FOR MAY WW 5/21/20	20-5-55-42100 Wastewater Telephone	187.39	48484	06/08/20
330426	CVC PAGING	06/03/20 WW PAGERS QUARTER 10366057	20-5-55-42100 Wastewater Telephone	35.85	48487	06/08/20
310733	DENTON & SON	05/30/20 dumpster MAY2020	20-5-55-50160 Sludge Disposal	380.00	48488	06/08/20
300466	DUNDON PLUMBING & HEATING	05/22/20 pumped Brookdale MHP 55166	20-5-55-20240 Contractors	277.50	48489	06/08/20
100494	ENDYNE INC	05/20/20 testing 331493	20-5-55-22120 Testing	155.00	48490	06/08/20
100494	ENDYNE INC	05/28/20 testing 331988	20-5-55-22120 Testing	100.00	48490	06/08/20
100494	ENDYNE INC	05/29/20 testing 332128	20-5-55-22120 Testing	25.00	48490	06/08/20
100756	F W WEBB COMPANY	05/22/20 adaptor 67305459	20-5-55-43160 Maint. Supplies - General	212.22	48491	06/08/20
100725	GREEN MOUNTAIN GARAGE	06/01/20 crankcase oil 151965	20-5-55-43160 Maint. Supplies - General	7.17	48495	06/08/20
100792	HULBERT SUPPLY CO INC	05/28/20 for repairs @ 24 Franklin X007298	20-5-55-51310 Collection Systems	24.57	48496	06/08/20

06/04/20

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63317 Current Prior Next FY Invoices For Fund (10 General Fund)

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 06/08/20 To 06/08/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100792	HULBERT SUPPLY CO INC	06/01/20	pipe joint lubricant	20-5-55-51310	9.91	48496 06/08/20
		X007319	Collection Systems			
330348	VERIZON WIRELESS	06/03/20	MAY CELL PHONES	20-5-55-42100	41.51	48509 06/08/20
		MAY 2020	Wastewater Telephone			
100788	NEW ENGLAND MUNICIPAL RES	06/03/20	JUNE ASSESSMENT	47-5-10-10100	7550.00	48501 06/08/20
		45713	Professional Services			
311018	REPRO	06/03/20	APPRAISAL BKS PRINTING	47-5-10-10100	1935.00	48504 06/08/20
		2020RA_BRNDN	Professional Services			
311017	US POSTMASTER	05/29/20	postage reappraisals bklt	47-5-10-10100	664.59	48469 05/29/20
		MAY 29, 2020	Professional Services			
100588	MARKOWSKI EXCAVATING, INC	05/27/20	park st 5-15-20	56-5-16-20240	55149.64	48465 05/27/20
		STPM18 5	Park St Construction			

Report Total

98872.89

=====

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 \$ ****98,872.89
Let this be your order for the payments of these amounts.

06/04/20

TOWN OF BRANDON Accounts Payable

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02:28 pm

Check Warrant Report # 63315 Current Prior Next FY Invoices

Jacelyn

All Invoices For Check Acct 99(10 General Fund) 06/08/20 To 06/08/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300286	CASELLA CONSTRUCTION INC	05/27/20 Seg 6 construction PR 57	46-5-50-65000 RT 7 Contractor-Construct	150779.18	48466	05/28/20
100456	DUBOIS & KING INC	05/22/20 S6 CI progress rpt # 74 520153	46-5-50-61200 RT 7 C.I. - Construction	13558.90	48467	05/28/20
Report Total				164338.08		

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 \$ ***164,338.08
Let this be your order for the payments of these amounts.