

PLEASE NOTE: REMOTE MEETING via ZOOM

**Brandon Select Board Meeting
August 24, 2020
7:00 p.m.**

The Brandon Select Board will meet Monday, August 24, 2020 at 7:00 p.m. 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 – August 10, 2020
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Proposed State Dispatch Fees
- 6) Reconsider Policy for Selling a Town Asset
- 7) Fiscal
 - a) Warrant FY 2019/2020 – August 23, 2020 - \$1,350.00
 - b) Warrant FY 2020/2021 - August 24, 2020 - \$1,321,816.70
 - c) Route 7 Construction Warrant - August 24, 2020 - \$19,705.63
- 8) 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)
- 9) Adjournment

Brandon Select Board Meeting August 10, 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

Others In Attendance: Dave Atherton, Bill Moore, Butch Shaw, Brent Buehler, Janet Curry – Town of Castleton, Bill Moore, Chris Brickell, Shari Vacarella, Joan Ballen, Toni Mikula

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

1. Call to order

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

Add Item 4a – Purchase and Sale Agreement and 1061 Notice for 44 Prospect Street

2. Approval of Minutes

a) Select Board Meeting – July 27, 2020

Motion by Tracy Wyman/Tim Guiles to approve the minutes of the July 27th Select Board meeting. The motion passed unanimously.

3. Town Manager's Report

Dave Atherton provided a report for the weeks of July 27th and August 3rd, 2020.

Segment 6:

The concrete center pier has been poured and concrete cutting continues in preparation for the steel beams to be installed.

Park Street:

The box cut for the road base has been completed and finished up today. Work on the bio-swales continues.

Other happenings:

An Assistant Assessor, Karen Folger, has been hired. Ms. Folger comes with a lot of experience and has been working with NEMRC. She will be in the office on Tuesdays.

Attended the Regional Transportation Commissioners via Zoom on July 30th. There was discussion on the Emerald Ash Borer and Town Highway Reclassification.

The highway department has been prepping the site for the construction of the 40'x80' superstructure. They have been doing all of the site work in house, which also included tearing down the old structure, pouring a new concrete pad for the diesel fuel tank and repainting the existing white garage. He encouraged the Board members visit to see the work that has been done.

Rec News:

The Jack McKernon Drive-in at Estabrook Park hosted its inaugural film, Grease on Saturday, August 8th and Sunday, August 9th. A sell-out crowd enjoyed a beautiful night at our park thanks to a wonderful partnership with Eric Mallette from the Paramount Theatre. Plans are to expand offerings to Friday, Saturday. August 14/15 - Mamma Mia, August 21/22 - American Graffiti. Tickets are available online only at paramountvt.org.

The Brandon Rec will be offering fall youth programming in some capacity starting after the school year begins on September 8th. We are still crafting opportunities for fun programming that adheres to all safety regulations around COVID-19. The best way to stay up to the minute with offerings is to register for an account at our website brandonvt.myrec.com or to join the Fans of Brandon Recreation Facebook group.

The Town will be applying for a Recreational Facilities Grant for improvements to the doors at the Town Hall around making the downstairs more secure and the bathrooms open for public access.

Seth Hopkins thanked and congratulated Bill Moore for his work on the Drive-in at Estabrook Park. Mr. Moore also thanked Colleen Wright for her work on this offering.

4. Public Comment and Participation

Dave Atherton noted Stephanie Jerome was not able to attend this evening's meeting but wanted to advise people about the grant opportunities on the State's website. There are grants available for self-employed businesses and small businesses, forestry grants for economic stabilization, grants for childcare and after-school programs through the Agency of Human Services and grants that cities and towns can apply for COVID19 expenses. Seth Hopkins thanked Mr. Atherton and Representative Jerome for providing information on the grants available.

4a – Purchase and Sale Agreement on 44 Prospect Street and 1061 notice

Dave Atherton received the signed Purchase and Sales agreement from Mr. Buehler and requested the Board act on the 1061 Notice to authorize either Mr. Coolidge or himself to sign the notice to allow him to submit it to the newspaper to get the 30-day clock started.

Motion by Tracy Wyman/Tim Guiles to authorize the Town Manager or Select Board member Brian Coolidge to sign the 1061 notice requirement to appear in the paper for the sale of 44 Prospect Street. **The motion passed unanimously.**

5. Brandon Swamp Wildlife Management Area Discussion

Joan Allen, an independent consultant, and Toni Mikula of the Department of Fish and Wildlife were present for a discussion of the Brandon Swamp. Ms. Allen stated the Department of Fish and Wildlife and Nature Conservancy are focusing on Brandon, Cornwall, and Leicester swamps. Ms. Allen will be working with Ms. Mikula on this project and would be the primary contact with the Town. She is familiar with both of Brandon's swamps and completed a number of acquisitions. The Brandon swamp in the west corner is 184 acres of conserved land and it is hoped to work with the Town and landowners to transfer swamp parcels to the Vermont Fish and Wildlife. There are many benefits to preserving this area that is large in size and in good condition. It is the largest swamp complex in New England. In Brandon there are several parcels that have been owned by the Town for a long time when she first started doing conservation in 2010. NRCS permanently conserved a number of parcels in the swamps that are under federal easement. The parcels under discussion as a group provide a good conservation purpose, will get them on the Town's tax roll and would be State owned. Ms. Allen noted wildlife management areas owned by the State are open for recreation and public access for fishing, hunting and bird watching. Toni Mikula stated this is part of a vision to eventually connect Brandon and Cornwall swamps to have a habitat for Otter Creek. There are 4 town-owned parcels that range from 7 to 24 acres. If transferred to the State, the same municipal taxes as a private owner would be paid, less the education portion. Ms. Mikula did not have the tax assessment data but did an estimate of what the payment would be, and it is just under \$60. The parcels do not have legal access to a road and would not be appealing for anyone to build on. Seth Hopkins asked what the desired action was for the Board, or whether this was just educational information at this point. Ms. Allen stated this is the start of the conversation to determine the interest of the Town in exploring this. Tim Guiles stated the Sale of Town Assets policy is in flux, but it appears it would be an offer to come from the State. Ms. Mikula advised the State is looking for a donation of the 4 lots from the Town to the State. Mr. Guiles noted when talking to the Nature Conservancy, it was discussed that there could be compensation from \$100 to \$200 per acre. Ms. Allen could check to see if the Nature Conservancy has funds available. For the State to purchase the land, Ms. Mikula stated the money would have to come from the Duck Stamp Fund that is already being stretched and in acquiring the lots, it would be required to survey the lots. If the Town is interested, the State might be able to discuss a nominal fee, particularly if the lots were a package deal. Ms. Mikula could not make an offer at the meeting. Seth Hopkins stated the Town has sold a number of swamp lots to other landowners in the past that have gone through the Town Manager. Mr. Hopkins suggested the Board take the usual role in having the Town Manager as the agent for the sale. Mr. Atherton could continue discussions with Ms. Allen and Ms. Mikula. The Board agreed. Mr. Hopkins thanked Ms. Allen and Ms. Mikula for presenting this information to the Board.

6. Fiscal

- a) Warrant FY2019/2020– July 1, 2020 - \$121,658.40**
- b) Warrant FY2020/2021– August 10, 2020 - \$442,189.49**

c) *Route 7 Construction Warrant – August 10, 2020 - \$195,012.56*

Motion by Brian Coolidge/Tracy Wyman to approve the July 1st FY19/20 warrant in the amount of \$121,658.40, the August 10th FY20/21 warrant in the amount of \$442,189.49 and the August 10th Route 7 Construction warrant in the amount of \$194,012.56. **The motion passed unanimously.**

Butch Shaw reiterated Ms. Jerome's comments on the expansion of grants for self-employed individuals and single person companies. The reason the Administration expanded the grant funding is because they did not get enough applications from businesses to spend all of the money provided to the State. Mr. Shaw encouraged people to apply for these grants, to determine eligibility and noted that many people are eligible. The State has a large amount of federal money to expend that has a December 20th deadline and they want to get the money out to the individuals that are in need. Mr. Shaw also encouraged people apply for the agriculture, forestry, and other grants if they think that they might be eligible. Agriculture has a large amount of money and he encouraged people to apply. Seth Hopkins noted that Bernie Carr and Bill Moore are on the Zoom meeting and they will get the word out that the State has funding that can make a meaningful difference to businesses.

Dave Atherton requested the Board members come to the town office to sign documents tomorrow.

The Select Board recessed at 7:27PM.

The Select Board reconvened at 7:37PM.

Motion by Brian Coolidge/Tracy Wyman to enter into executive session at 7:37PM to discuss the appointment or employment or evaluation of a public officer or employee under the provisions of 1 V.S.A. 313(a)(3). **The motion passed unanimously**

7. Executive Session

The Board came out of executive session at 8:15PM. There was no action required.

8. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:15PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for weeks of August 10th and August 17th, 2020

Segment Six:

Concrete removal continues in preparation for setting the steel beams.

Park Street:

Granite curb installation started last week and bio-swale work continues.

Other Happenings:

Attended the Regional Planning Commissioners via Zoom on August 20th.

Had a video meeting with Watershed Consulting and NRCS to complete more storm water runoff work in the town parking lot on Center Street and bio swale work on Pearl Street. All costs are covered by the grant we received through NRCS earlier this year.

Started submitting Covid-19 related expenses to FEMA and the State for reimbursement.

Rec News:

In a partnership with Paramount Theatre, the Jack McKernon Drive In opened on August 8th and 9th with the movie Grease, as well as welcoming local food vendors into Estabrook Park to sell their wares. Walking Stick Theatre was granted the non-profit slot, and the students who are travelling to Scotland in 2021 are selling popcorn, soda and treats to raise money. By opening up Estabrook to food vendors, we are creating a market for these folks who otherwise would be on the brink of losing businesses. Brandon Rec receives \$5 per ticket sold through paramountvt.org and the Paramount accepts responsibility for the movie rights, projection and marketing.

Beginning Aug 21st, we have created the Friday Night Pick Up series with Carter Insurance out of Bristol. Each week, a local singer will be featured and will perform, literally, on the back of a pick up truck. These performances will be socially distanced, and masks will be required by the audience. In addition, all performers will be within the "family pod". This means, on any given night, the only people performing together will have been living together during quarantine.

And, on Saturday Nights, we will be hosting a variety of presentations from local businesses. Aug 22nd, the Schwans Frozen Food truck will be at Estabrook; on another night, a Little Cesars fundraiser for Cheerleading will be held, on another night, Maple Producers will be there.

In addition, Pee Wee Cheer just wrapped up their summer season with 12 kids participating.

Corn Hole has been active throughout the summer with consistent numbers.

The Italian Film Series has been consistent and following specific covid-19 guidelines.

Art for the Heart paintings will be collected in September with an October showing at the BFPL.

Going forward, we will be holding Youth Cheer, and Youth Soccer as well as developing active, safe sports for kids. We are in communication with Stafford for development of a fishing access on Wheeler and also a walking trail at Estabrook- both suggested activities for individuals.

Other items will be covered in the agenda.

Office of the Director
802-241-5200

Online
Vsp.vermont.gov



Support Services Division
802-241-5350

Criminal Division
802-241-5360

Field Force Division
802-241-5350

**DEPARTMENT OF PUBLIC SAFETY
VERMONT STATE POLICE
45 State Drive
Waterbury, VT 05671-1300**

August 18, 2020

Dear Agency Heads:

The purpose of this correspondence is to update all departments and agencies receiving dispatching services through the Vermont State Police Public Safety Answering Points (PSAPs), regarding the fee structure report that all agencies previously received. Earlier this year you received an email inviting interested parties to be part of a small working group to convey concerns and/or ideas about the proposed rollout of the fee structure report. Some expressed concern regarding how the fees were assessed; however, due to many factors outside our control, such as budgetary constraints and staffing levels, the group was unable to meet.

Commissioner Schirling continues his work on the fee structure report to ensure statewide dispatching services are fair and equitable. It is the commissioner's hope that the fee structure report be presented to your local governments so they have time to prepare their fiscal year 2022 budget.

Commissioner Schirling is well aware of the budgetary constraints each municipal government is under during these times and the Vermont State Police has not been immune to these same limitations. In order for municipal budgets to be prepared effectively, it is our goal to provide as much notice to your municipalities as possible. It has been decided, to effectively and fairly roll out the proposed fees, they will be rolled out in a tiered fashion. Each agency will be billed 25% for FY22, 50% FY23, 75% FY24 and 100% in FY25.

We now ask those that have concerns or ideas to look at the attached fee structure report which spells out the call volume for each agency, and report any anomalies that you feel are present for your specific agency. Any ideas on how to better set your agency's fee structure should be forwarded to me at Lance.Burnham@vermont.gov. Your concerns will be reviewed and addressed to the best of our ability. We stand committed to providing a professional working relationship with your agencies, while keeping safety our highest priority.

Sincerely,

Captain Lance Burnham
Emergency Communications Commander
Vermont State Police

"Your Safety Is Our Business"

Dispatch Fee Worksheet - Updated 02-20-2020 DRAFT ONLY

LAW ENFORCEMENT AGENCIES	AGENCY SIZE (VCJTC ESTIMATES)		CALLS -2018	Initial Suggested Charge (2013)	Ave Cost per Call	Fee based on average cost per call	Year 1 0.25	Year 2 0.5	Year 3 0.75	Year 4 1
	F/T	P/T								
Wilmington	3	2	1470	15,000	\$ 53.39	\$78,484	\$19,621	\$39,241.91	\$58,862.86	\$78,483.82
Dover*	7	1	1134	15,000	\$ 53.39	\$60,545	\$15,136	\$30,272.33	\$45,408.49	\$60,544.66
Chester	6	2	1107	15,000	\$ 53.39	\$59,103	\$14,776	\$29,551.56	\$44,327.34	\$59,103.12
Weathersfield	5	2	642	15,000	\$ 53.39	\$34,277	\$8,569	\$17,138.30	\$25,707.45	\$34,276.61
Royalton	2	2	363	15,000	\$ 53.39	\$19,381	\$4,845	\$9,690.35	\$14,535.52	\$19,380.70
Lyndonville	3	0	765	15,000	\$ 53.39	\$40,844	\$10,211	\$20,421.81	\$30,632.71	\$40,843.62
Brighton	1	0	107	10,000	\$ 53.39	\$5,713	\$1,428	\$2,856.38	\$4,284.58	\$5,712.77
Bradford	3	1	639	15,000	\$ 53.39	\$34,116	\$8,529	\$17,058.22	\$25,587.33	\$34,116.43
Thetford	3	0	709	15,000	\$ 53.39	\$37,854	\$9,463	\$18,926.88	\$28,390.32	\$37,853.76
Canaan	1	0	70	10,000	\$ 53.39	\$3,737	\$934	\$1,868.66	\$2,802.99	\$3,737.32
Orleans Sheriff *	7	8	1908	7,500	\$ 53.39	\$101,869	\$25,467	\$50,934.39	\$76,401.59	\$101,868.79
Essex Sheriff	5	8	416	30,000	\$ 53.39	\$22,210	\$5,553	\$11,105.19	\$16,657.79	\$22,210.39
Brandon	5	1	856	15,000	\$ 53.39	\$45,702	\$11,426	\$22,851.07	\$34,276.61	\$45,702.14
Fair Haven	7	8	2115	30,000	\$ 53.39	\$112,921	\$28,230	\$56,460.30	\$84,690.44	\$112,920.59
Castleton	4	5	2950	30,000	\$ 53.39	\$157,502	\$39,375	\$78,750.77	\$118,126.15	\$157,501.54
Vergennes	6	3	1856	30,000	\$ 53.39	\$99,092	\$24,773	\$49,546.25	\$74,319.37	\$99,092.49
Bristol	4	1	2874	15,000	\$ 53.39	\$153,444	\$38,361	\$76,721.93	\$115,082.90	\$153,443.87
Winhall	8	1	1084	15,000	\$ 53.39	\$57,875	\$14,469	\$28,937.57	\$43,406.36	\$57,875.14
Rutland Town	6	1	1053	15,000	\$ 53.39	\$56,220	\$14,055	\$28,110.02	\$42,165.03	\$56,220.04
Pittsford	1	6	269	15,000	\$ 53.39	\$14,362	\$3,591	\$7,181.00	\$10,771.50	\$14,362.00
Middlebury *	16	0	484	20,000	\$ 53.39	\$25,841	\$6,460	\$12,920.46	\$19,380.70	\$25,840.93
Richmond	4	3	1180	15,000	\$ 53.39	\$63,001	\$15,750	\$31,500.31	\$47,250.46	\$63,000.61

Town of Brandon
Policy for Selling a Town Asset

A. PURPOSE:

The purpose of this policy is to establish an efficient and effective method for disposal of assets. This policy directs the timely, efficient, cost-effective and safe disposition of surplus personal and real property in a manner consistent with the best interest of the Town of Brandon.

B. DEFINITIONS:

Personal Property.

Anything besides land that may be subject to ownership, the main characteristic of personal property is that it is movable, unlike real estate. Examples of personal property include, but are not limited to equipment, tools and vehicles.

Real Property.

Land, and generally whatever is erected or growing upon or affixed to land. In this case, specifically real estate and vacant land.

C. POLICY:

Conveyance of Personal Property.

The primary methods of conveying Town owned personal property shall be sealed bids, trade-in, or auction. The Town Manager and Department Head will determine which of these options will provide the most value at the time of disposition and make a recommendation to the Select Board.

Conveyance of Real Property.

The Town shall follow Vermont State Law governing the transfer of property including but not limited to as set forth in 24 V.S.A § 1061, 24 V.S.A. Chapter 113, 16 V.S.A. § 562(7), and 24 V.S.A. §§ 2401 et seq.

In addition to following State statute, the Town will use the sealed bid process and set a minimum bid amount and deadline to accept bids, which will be posted on the Town website, in the newspaper of record and at the Town Office and Forest Dale notice boards. Sealed bids will be opened by the Town Manager and results will be presented at the Select Board meeting following the bid opening.

Adopted this ____ day of _____, 2020 by the Town of Brandon Select Board.

Seth Hopkins

Doug Bailey

Brian Coolidge

Tracy Wyman

Tim Guiles

08/20/20
02:12 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63369 Prior FY Invoices
All Invoices For Check Acct 01(10 General Fund) 08/23/20 To 08/23/20

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Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310133	STATE OF VERMONT	MRGP 2020	MRGP permit 8233-9040	1350.00	0.00	1350.00	48753 08/13/20
Report Total			1,350.00	0.00	1,350.00		

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 \$ *****1,350.00
Let this be your order for the payments of these amounts.

FY 2019-2020

08/20/20
03:50 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63373 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 08/24/20 To 08/24/20

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Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
330390	08/03/20	annual service contract AR59037	10-5-14-30130 Service Contracts	550.00	48758	08/24/20
100015	08/11/20	chlorine 11151963501	20-5-55-50120 Sodium Hypochlorite	514.80	48759	08/24/20
100856	08/13/20	shaft bearings 7019539953	10-5-15-44120 Roadside Mower- Maint	688.09	48760	08/24/20
311015	08/11/20	vest, shirts, jacket 92951	10-5-14-10320 Clothing Allowance	763.00	48761	08/24/20
100190	07/07/20	rubber boots 329-8171	10-5-22-43160 Parks Maint.	24.99	48762	08/24/20
310699	09/01/20	monthly solar electric 164	20-5-55-42130 Electric	1935.00	48763	08/24/20
310699	09/01/20	monthly solar electric 164	10-5-22-42130 Bldgs & Grounds Electric	2365.00	48763	08/24/20
100280	08/10/20	paint 847024/3	10-5-22-43080 Highway Bldg Maint	49.28	48764	08/24/20
100280	08/13/20	coupler 847601/3	10-5-22-43160 Parks Maint.	4.59	48764	08/24/20
100280	08/13/20	keys 847653/3	10-5-18-43130 Estabrook	4.58	48764	08/24/20
100280	08/17/20	supplies - fuel tank bldg 848181/3	10-5-22-43080 Highway Bldg Maint	792.76	48764	08/24/20
100280	08/19/20	supplies - fuel tank bldg 848484/3	10-5-22-43080 Highway Bldg Maint	765.16	48764	08/24/20
100280	08/19/20	supplies - fuel tank bldg 848505/3	10-5-22-43080 Highway Bldg Maint	3.90	48764	08/24/20
100280	08/19/20	supplies - fuel tank bldg 848519/3	10-5-22-43080 Highway Bldg Maint	59.94	48764	08/24/20
100280	08/19/20	weed killer 848535/3	10-5-22-43120 Municipal Mowing-maint	3.99	48764	08/24/20
100280	08/20/20	trash bags 848664/3	10-5-22-43170 Trash costs-Transfer Stat	27.98	48764	08/24/20
100280	08/20/20	supplies - fuel tank bldg 848712/3	10-5-22-43080 Highway Bldg Maint	54.96	48764	08/24/20
200218	07/31/20	hearing, road closure JULY 2020	10-5-10-30310 Legal Advertising	208.00	48765	08/24/20
311026	08/14/20	Block Party Bands 8/15/20 8/14/20	10-5-18-50090 Adult Activities	250.00	48756	08/14/20
100462	08/01/20	July trucking of sludge 2436194	20-5-55-50170 Trucking	1215.00	48766	08/24/20
301503	08/05/20	diesel fuel 374293	10-5-15-41130 Fuel - Vehicles HW	407.10	48767	08/24/20
301503	08/12/20	gasoline 374517	10-5-14-41130 Fuel - Vehicles	507.99	48767	08/24/20
301503	08/11/20	diesel fuel 374750	10-5-15-41130 Fuel - Vehicles HW	271.53	48767	08/24/20
301503	08/10/20	service call 69363	10-5-22-43090 PD Bldg Maint.	321.50	48768	08/24/20
310946	08/03/20	uniforms 4057532146	10-5-15-10320 Clothing Allowance	70.76	48769	08/24/20

08/20/20
03:50 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63373 Current Prior Next FY Invoices
All Invoices For Check Acct 01 (10 General Fund) 08/24/20 To 08/24/20

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Jacolyn

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310946	CINTAS	08/03/20	uniforms 4057532146	20-5-55-10320 Clothing Allowance	17.85	48769	08/24/20
310946	CINTAS	08/10/20	uniforms 4058174185	20-5-55-10320 Clothing Allowance	17.85	48769	08/24/20
310946	CINTAS	08/10/20	uniforms 4058174185	10-5-15-10320 Clothing Allowance	61.51	48769	08/24/20
310946	CINTAS	08/17/20	uniforms 4058816851	20-5-55-10320 Clothing Allowance	17.85	48769	08/24/20
310946	CINTAS	08/17/20	uniforms 4058816851	10-5-15-10320 Clothing Allowance	70.76	48769	08/24/20
310097	COMCAST	07/28/20	service: 08/04 - 09/30 PD 07/28/20	10-5-14-42100 PD Telephone Service	313.89	48770	08/24/20
310097	COMCAST	08/09/20	service: 08/16 - 09/15 TH 08/09/20	10-5-22-43150 Town Hall Repair/Maint.	87.26	48771	08/24/20
310097	COMCAST	07/28/20	service: 08/04 - 09/03 TO 07/28/20	10-5-10-42100 Telephone Exp. Admin.	602.99	48772	08/24/20
310037	CONSOLIDATED COMMUNICATIO	08/06/20	service: Jul 06 to Aug 05 HWY 08/06/20	10-5-15-42100 HW Telephone	91.23	48773	08/24/20
310037	CONSOLIDATED COMMUNICATIO	08/06/20	service: Jul 06 to Aug 05 PD 08/06/20	10-5-14-42100 PD Telephone Service	47.20	48773	08/24/20
200241	D & F EXCAVATING & PAVING	07/31/20	asphalt & emulsion 5076	10-5-15-46110 Paving Roads	1702.60	48774	08/24/20
300466	DUNDON PLUMBING & HEATING	08/05/20	septic truck @ CC condos 56964	20-5-55-20240 Contractors	810.00	48775	08/24/20
300187	FLORENCE CRUSHED STONE	08/08/20	rock fines 228789	10-5-15-46140 Gravel	193.75	48776	08/24/20
101011	FOLEY DISTRIBUTING, INC	08/13/20	soap, toilet paper 384509	10-5-18-43130 Estabrook	127.75	48777	08/24/20
100650	GALLS LLC	07/27/20	boots 016140051	10-5-14-10320 Clothing Allowance	221.67	48778	08/24/20
100725	GREEN MOUNTAIN GARAGE	08/07/20	screws 155315	10-5-15-44120 Roadside Mower- Maint	0.97	48779	08/24/20
100725	GREEN MOUNTAIN GARAGE	08/11/20	mud guards 155479	20-5-55-41180 Maintenance-Vehicles	23.80	48779	08/24/20
100725	GREEN MOUNTAIN GARAGE	08/18/20	hose clamp 155837	10-5-15-41160 HW Maint. Supplies-Vehicl	3.40	48779	08/24/20
310233	GREEN MOUNTAIN POWER	08/04/20	Central Park, lights 170028 08/20	10-5-22-42130 Bldgs & Grounds Electric	547.07	48780	08/24/20
310233	GREEN MOUNTAIN POWER	08/04/20	Green Park 317702 08/20	10-5-22-42130 Bldgs & Grounds Electric	20.42	48780	08/24/20
310233	GREEN MOUNTAIN POWER	08/04/20	Country Club Pump Station 338602 08/20	20-5-55-42130 Electric	23.65	48780	08/24/20
310233	GREEN MOUNTAIN POWER	08/04/20	Brookdale Pump Station 467702 08/20	20-5-55-42130 Electric	44.03	48780	08/24/20
310233	GREEN MOUNTAIN POWER	08/03/20	Crescent Park 737937 08/20	10-5-22-42130 Bldgs & Grounds Electric	218.03	48780	08/24/20
310233	GREEN MOUNTAIN POWER	08/06/20	Police Station 822212 08/20	10-5-22-42130 Bldgs & Grounds Electric	31.85	48780	08/24/20
310233	GREEN MOUNTAIN POWER	08/04/20	street lights 851302 08/20	10-5-22-42130 Bldgs & Grounds Electric	2636.22	48780	08/24/20

08/20/20
03:50 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63373 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 08/24/20 To 08/24/20

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Jacolyn

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
310233	08/04/20	GREEN MOUNTAIN POWER WWTP security light	20-5-55-42130	23.49	48780	08/24/20
		860302 08/20	Electric			
311025	08/14/20	HUGHES, DAVID Block Party Bands 8/15/20	10-5-18-50090	250.00	48755	08/14/20
	8/14/20		Adult Activities			
100792	07/08/20	HULBERT SUPPLY CO INC filters	10-5-22-43160	24.87	48781	08/24/20
		X007712	Parks Maint.			
310552	08/10/20	INNOVATIVE SURFACE SOLUTI Proguard	10-5-15-46150	4550.00	48782	08/24/20
		INV55513	Chloride			
100679	08/18/20	JOSEPH P. CARRARA & SONS, corner blocks	10-5-22-97010	355.00	48783	08/24/20
		268035	Capital - Rollover Funds			
310577	08/12/20	KINGSTON, TIMOTHY boot reimb. - FY20-21	20-5-55-10320	99.97	48784	08/24/20
	8/11/20		Clothing Allowance			
310033	08/12/20	KNAPP, ELLEN election work 8/11/20	10-5-13-10160	25.00	48785	08/24/20
	8/12/20		Election Workers			
310138	08/12/20	KNAPP, HILLARY election work 8/11/20	10-5-13-10160	142.48	48786	08/24/20
	8/12/20		Election Workers			
310406	08/05/20	LINSTAR ID cards	10-5-14-30120	12.80	48787	08/24/20
		97754	Professional Supplies			
301064	08/13/20	M & M CONTROL SERVICE INC flow splitter	20-5-55-43160	506.49	48788	08/24/20
		INV204168	Maint. Supplies - General			
100588	08/10/20	MARKOWSKI EXCAVATING, INC Park St App # 8	56-5-16-20240	249315.68	48757	08/19/20
		PARK APP 8	Park St Construction			
310843	08/03/20	MISSION COMMUNICATIONS, L service pkg Champlain PS	20-5-55-20240	407.40	48789	08/24/20
		1043326	Contractors			
310906	07/31/20	MODERN CLEANERS & TAILORS uniform maintenance	10-5-14-10320	9.50	48790	08/24/20
		1497	Clothing Allowance			
301033	08/11/20	MOMAR INC degreaser	20-5-55-51230	358.07	48791	08/24/20
		PSI357676	Outside Equip. - Pump St.			
310796	09/01/20	NATIONAL BUSINESS LEASING lease: 08/01/20-08/31/20	10-5-10-30130	102.00	48792	08/24/20
		69054243	Service Contracts			
310617	08/20/20	OTTER VALLEY UNITED UNIO school portion of taxes	10-2-00-02137	1039852.70	48802	08/20/20
		AUG 2020	Property Tax School Share			
330423	08/12/20	PATCH, TERRIE election work 8/11/20	10-5-13-10160	25.00	48793	08/24/20
	8/12/20		Election Workers			
310736	08/10/20	POCKETTE PEST CONTROL pest control: Town Hall	10-5-22-43150	40.00	48794	08/24/20
		14875	Town Hall Repair/Maint.			
310736	08/10/20	POCKETTE PEST CONTROL pest control: storage	10-5-18-20500	50.00	48794	08/24/20
		14876	Storage Unit Supply/Maint			
310736	08/10/20	POCKETTE PEST CONTROL pest control: Police Dept	10-5-22-43090	65.00	48794	08/24/20
		14877	PD Bldg Maint.			
311023	08/14/20	REDINGTON, RICK Block Party Bands 8/15/20	10-5-18-50090	250.00	48754	08/14/20
	8/14/20		Adult Activities			
300375	08/14/20	RUTLAND CITY July sludge processing	20-5-55-50160	3600.00	48795	08/24/20
		27409SLUDG	Sludge Disposal			
310582	08/19/20	SECURSHRED shredding 8/5/2020	10-5-13-30110	150.00	48796	08/24/20
		341502	Office Supplies			
200277	06/27/20	THUNDER TOWING & AUTO REC oil, filter, headlight	10-5-14-41180	100.31	48797	08/24/20
		6330	PD Vehicle Maintenance			
200277	07/13/20	THUNDER TOWING & AUTO REC ball joint	10-5-14-41180	192.96	48797	08/24/20
		6331	PD Vehicle Maintenance			

08/20/20

03:50 pm

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63373 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 08/24/20 To 08/24/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
200277	THUNDER TOWING & AUTO REC	07/31/20	brake repairs 6349	10-5-14-41180 PD Vehicle Maintenance	1018.30	48797	08/24/20
200277	THUNDER TOWING & AUTO REC	08/01/20	lube, oil, filter 6350	10-5-14-41180 PD Vehicle Maintenance	29.95	48797	08/24/20
100146	VLCT PACIF	08/03/20	add 44 Prospect to ins. INT068080320	10-5-17-61110 VLCT Insurance	33.00	48798	08/24/20
310046	W.B. MASON CO INC	08/05/20	vinegar 212603031	10-5-15-44140 Guardrails	43.98	48799	08/24/20
330427	WINNING IMAGE GRAPHIX	08/12/20	jerseys 16958	10-5-18-40090 Cheerleading	389.25	48800	08/24/20
Report Total					1321816.70	=====	

Selectboard

To the Treasurer of TOWN OF BRANDON, We Heraby 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 \$ *1,321,816.70
Let this be your order for the payments of these amounts.

FY 2020-2021

08/20/2020

TOWN OF BRANDON Accounts Payable

Page 1 of 1

02:39 pm

Check Warrant Report # 63372 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 99 (10 General Fund) 08/24/2020 To 08/24/2020

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100456	DUBOIS & KING INC	8132020	S6 CI Progress rpt # 79	-1789.55	0.00	-1789.55	48801 08/24/20
		credit for SW Cole invoice that were rejected by VTRANS.					
100456	DUBOIS & KING INC	820094	S6 CI Progress rpt #80	21495.18	0.00	21495.18	48801 08/24/20
		Report Total	19,705.63	0.00	19,705.63		

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 \$ ****19,705.63
Let this be your order for the payments of these amounts.

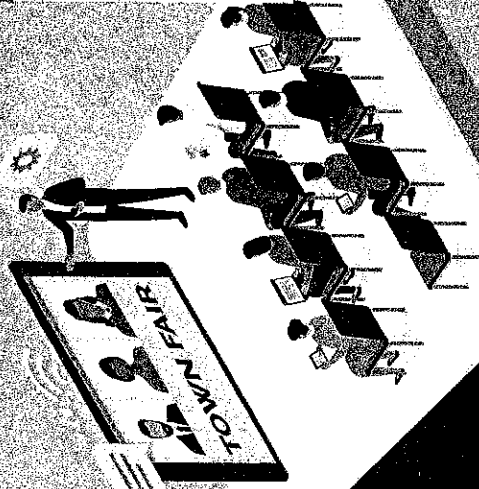
Segment 6

SEPTEMBER 28 - OCTOBER 2

STRONGER TOGETHER

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TOWN
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2020

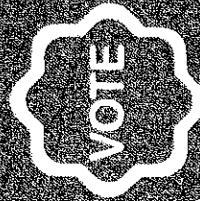


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Building Local Resilience in Turbulent Times

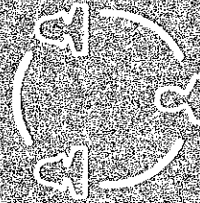
Join colleagues for this week-long, virtual event
with high-profile experts and training
on topics you most need to know

PACIF + VERB + VLCT
VIRTUAL ANNUAL MEETINGS



PACIF, VERB and VLCT members
must pre-register a Voting Delegate
at vlct.org/TownFair

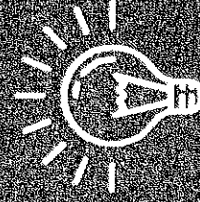
FACE-TO-FACE ROUNDTABLE
VIDEO DISCUSSIONS



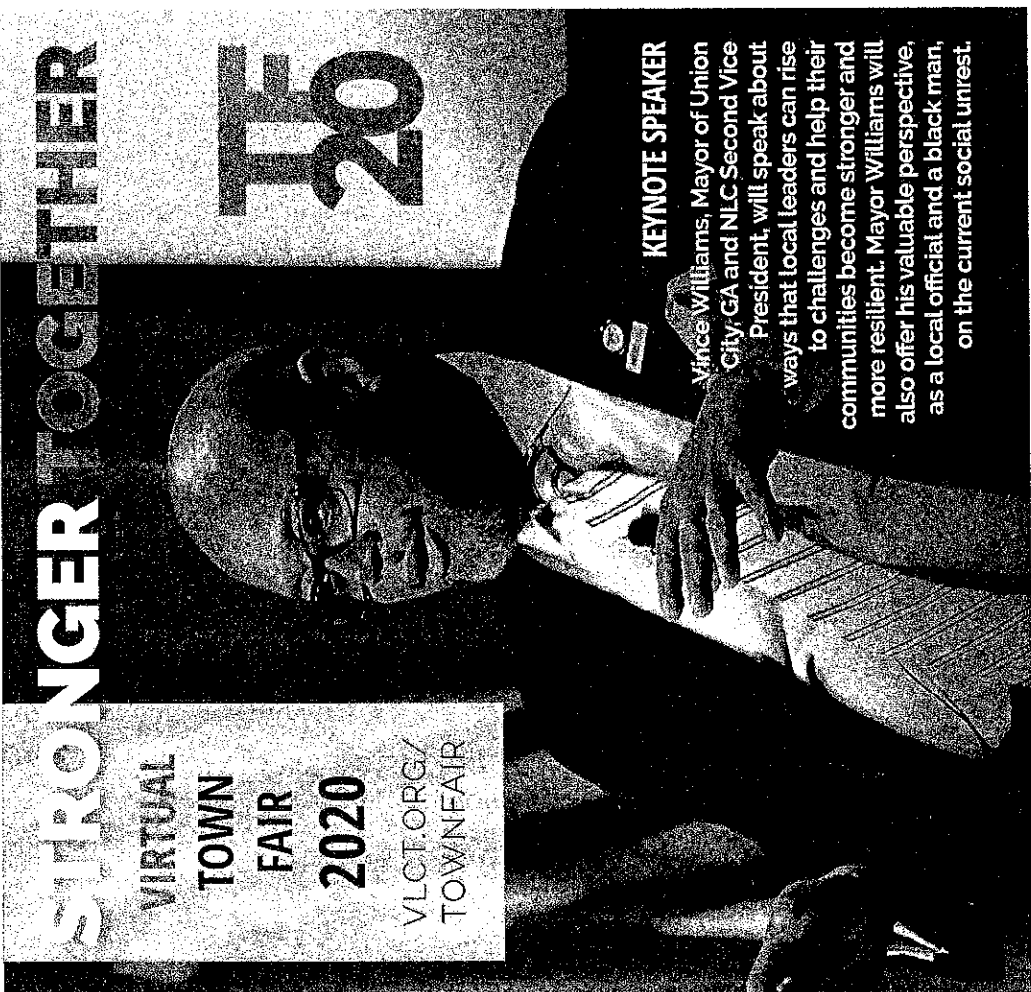
Learn, share, and collaborate
in small groups during these
guided discussions



TIMELY
TOPICS



Resilience + COVID-19
Equity + Diversity
Cyber Technology + Computer Security



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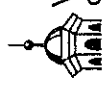
VIRTUAL
TOWN
FAIR
2020

VLCT.ORG/
TOWNFAIR

20

KEYNOTE SPEAKER

Vince Williams, Mayor of Union City, CA and NLC Second Vice President, will speak about ways that local leaders can rise to challenges and help their communities become stronger and more resilient. Mayor Williams will also offer his valuable perspective, as a local official and a black man, on the current social unrest.

 Vermont League
of Cities & Towns
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Montpelier, VT 05602

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TOWN OF BRANDON



Department of Public Safety
Vermont State Police
124 State Place, Rutland VT 05701

Support Services Division
802-241-5350

Criminal Division
802-241-5360

Field Force Division
802-241-5350

August 13, 2020

Dear Community Partners,

As you know, recent events across the country have prompted the most fundamental reexamination of American policing in generations. The newest phase of the long-running national conversation that began after George Floyd's murder in Minneapolis has grown rapidly to encompass all aspects of policing, its implication in systemic racism and how law enforcement can and should evolve to meet these modern challenges.

We write today to invite you to participate in shaping our approach to policing across Vermont and in your community. As law enforcement changes, it is of fundamental importance that we make changes that reflect the desires and goals of the people we serve. We want to hear directly from you and the people you represent about your priorities, your concerns, and how we can ensure that policing in your town keeps Vermont a safe, just and welcoming place for everyone. Your input will have a direct impact on the policing in your community.

The Vermont State Police has been a leader in this regard for years and is committed to remaining at the forefront of reforms that are necessary to ensure that all people in our communities are treated fairly, equally and with dignity and respect. You can learn more about our ongoing efforts at the webpage for VSP's Office of Fair & Impartial Policing and Community Affairs (<https://vsp.vermont.gov/communityaffairs>), which is believed to be the only office of its kind at any state police agency in the country.

To this end, state police commanders are connecting with municipal leaders and community organizations throughout Vermont to begin — and in some cases, to continue — a discussion about how police services can and should evolve to meet the demands of 21st century policing.

Across Vermont, there are 200 towns where the Vermont State Police is the primary law enforcement agency. Even beyond that, our troopers are community members too. They are your neighbors. You see them at the grocery store, at the bank, at restaurants, and when dropping off their children at school. Troopers coach little league and volunteer at community organizations. As community members, troopers share the same investment in ensuring that public safety is assured with fairness and equity. We want to move forward in partnership with you.

Please respond with a written response to Lt. Michael Dion (Phone: 802-773-9101) at your earliest convenience. If necessary, we can schedule a meeting at a later date.

Very respectfully,

Lieutenant Michael Dion
Rutland Barracks