

PLEASE NOTE: REMOTE MEETING via ZOOM

**Brandon Select Board Meeting
September 28, 2020
7:00 p.m.**

The Brandon Select Board will meet Monday, September 28, 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 Junction Store & Deli at 2265 Forest Dale Road. The Select Board reserves the right to add additional items, if necessary, at the beginning of the meeting.

- 1) Call to Order
 - a) Agenda Adoption
- 2) Approval of Minutes
 - a) Select Board Minutes – September 14, 2020
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Consider 2020 VTrans Bicycle & Pedestrian Grant Support
- 6) Fiscal
 - a) Warrant – September 28, 2020 - \$231,031.88
 - b) Route 7 Construction Warrant – September 28, 2020 - \$183,521.56
- 7) Adjournment

**Brandon Select Board Meeting
September 14, 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, Brent Buehler, Bill Moore, Greg Smela, Lee Kahrs, Shari Vaccarella, Chris Brickell, Marielle Blais

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

1. Call to order

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

Add 3a – Municipal Planning Grant Discussion

Add 3b – Consider Waiving Interest and Penalties during COVID-19

2. Approval of Minutes

a) Select Board Meeting – August 24, 2020

Motion by Brian Coolidge/Tracy Wyman to approve the minutes of the August 24th Select Board meeting. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton provided a report for the weeks of August 31st and September 7th, 2020.

Segment 6:

Repairs to concrete pier underneath the Town Office has started. It had some scouring at the base that will be prepped, and concrete will be added to fill voids. Concrete removal continues in preparation for setting the steel beams.

Park Street:

The granite curbing has been installed. The second concrete pour for the bioswale curbing will start on Monday and should be completed by Wednesday. Mr. Atherton was able to get the Class 1 highway paving and line striping that was originally scheduled for Spring of 2021 to be completed this year. This will complete the Park Street project 100% this year.

Other happenings:

The car charger installation started on September 10th in the Conant Square parking lot. This is funded by the grant Mr. Atherton received last year. The construction of the Town Hall sidewalk roof also started on September 10th. Mr. Atherton met with Devon Neary of the RRPC to conduct a site visit and start the application process for a Bike and Ped grant to rebuild the sidewalks on Union Street from Hannaford's to the rail crossing.

Rec News:

Soccer, flag football and cheering registration has opened up and we have folks signing up with the understanding that mask use is mandatory for all participants, coaches, and spectators per the guidance from the State. This past weekend the Rec Department partnered with Brandon Music and the Barn Opera Company to host a socially distant outdoor opera at Estabrook Park. "The Marriage of Figaro" was enjoyed by all who were clamoring for arts opportunities in this COVID-19 world. Coming soon – Kids Cornhole and Kickball. Brent Buehler asked if the plans for the town hall roof were available. Dave Atherton stated it is a one-page plan in the town office and includes drainage from the back of the structure.

3a – Municipal Planning Grant Discussion

Bill Moore advised the RRPC is putting together a consortium of towns and is proposing an application for the scoping and development of an interactive map for biking/hiking, village centers, art studios etc. Mr. Moore thought it is a good thing for the Town to participate in and it would not require anything other than the Town signing a resolution. The end result would be an interactive map for the Town's webpage and free mapping for the Town. Tim Guiles stated the document includes matched funds and asked what funds would be required. Mr. Moore stated the Town does not agree to match funds and there is no financial commitment. The matching funds would come from the RRPC and is not a financial commitment for the Town. Seth Hopkins noted this is addressed under the second page as it indicates the RRPC will act as the agent and the RRPC would be providing the match. Mr. Moore confirmed that was correct. Mr. Guiles suggested the document be changed to indicate the municipality is not responsible. Mr. Hopkins stated if there is an exceptional amount of money that would require a match and the Town did not choose to match it, they would not get the grant. Dave Atherton noted this is the same type resolution that comes through RRPC, similar to the grant for the parking area behind the Mobil station.

Motion by Tracy Wyman/Brian Coolidge to authorize the Town to move forward with adopting the resolution for the municipal planning grant with the RRPC. **The motion passed unanimously.**

3b – Consider Waiving Interest and Penalties during COVID-19

Dave Atherton noted this was discussed since COVID-19 started in March and the office staff has asked for clarification. The Board needs to determine if the accounts will accrue interest and penalties from March. The Board was going to see where delinquent taxes landed and the big issues are the water and sewer and people are asking about the sewer account. Interest is accruing on real estate as well. The Board should decide whether there will be interest accrued during COVID-19. Seth Hopkins suggested waiving the interest and penalties through the state of emergency from when the emergency began and ends.

Motion by Seth Hopkins/Tim Guiles to waive interest and penalties on property taxes during the declared state of emergency. **The motion passed unanimously.**

Seth Hopkins noted when the budget was adopted there was some income for interest and penalties that will put the Town behind on forecasted revenue. When planning next year's budget, the Board will want to consider the propriety of forecasting interest and penalties. Mr. Atherton noted it should be much smaller than it has been in the past.

4. Public Comment and Participation

Doug Bailey stated there are still some places where the grass is not being mowed between the sidewalk and the road. Mr. Bailey questioned if the town crew will do that, or if it is the responsibility of the people that own the houses. Dave Atherton stated it is the landowner's property and this item has gotten better. Mr. Atherton has asked Josh to mow some of the rental properties, but the Town does not have an ordinance about the height of grass. Mr. Bailey stated it is noticeable downtown. Mr. Atherton advised the Town only mows the property that is town-owned, and the rest of the property is the landowners' responsibility. Brent Buehler stated many people have expressed dismay in the quality of the grass seed and that may have something to do with their reluctance to care for it. Mr. Atherton advised Casella started to reseed last week and at some point it has to be on the landowner to maintain their lawn. Mr. Hopkins stated there had been mention of reseeding some of the parks and Mr. Atherton noted Casella will reseed any spots with weeds for both private and public property.

5. Consider Update to Personnel Policy

Seth Hopkins stated there are some technical changes but no substantive changes. Dave Atherton stated all changes have been prompted by VMERS and there are no changes in percentage, claims or payout wise.

Motion by Tracy Wyman/Brian Coolidge to approve the update to the personnel policy with some language changes that VMERS had requested. **The motion passed unanimously.**

6. Green Fleet Policy Discussion

Dave Atherton and Tim Guiles had a conversation about the Green Fleet policy and Mr. Atherton was looking for clarification. There was a spread sheet on the Town's vehicles that requires additional information to be gathered. Tracy Wyman asked what the Board is trying to get out of all this information. Tim Guiles stated when this policy was passed, he knew it was going to be work to get the first set of data together and he has offered to help. There has been changes on gas and fuel usage and Mr. Guiles spent 6 to 8 hours calculating the CO2 emissions out of fuel usage. He has the data part of putting in fuel usage and mileage to where it will take about an hour once a year and once he figured how to use this, he asked for previous years to add it to the spreadsheet for usage over time. The last piece that is going to be challenging calls for an inventory of the vehicles and equipment that the Town owns with information such as the year purchased and model numbers. Mr. Guiles has offered to help gather this information and once the data is obtained it will be easier to add and delete when the Town buys and sells equipment. This will be the final stage of data acquisition for the Green Fleet policy implementation. Once completed, Mr. Atherton could have one of his staff add the numbers from the gas and fuel usage that will equate the CO2 emissions. Mr. Guiles noted when he proposed this policy, he was trying to be proactive about the Town's use of fuel and CO2 emissions and nothing in the policy is binding but it is a policymaker's tool to have accurate numbers of what the Town is using and over time possibly diminish its use of fossil fuels, be environmentally responsible and assist in reaching the goals of the State. Mr. Wyman does not see where there will be an end to using fossil fuels. Doug Bailey did not expect it will result in eliminating fossil fuels but when replacing equipment, the Town could look at other options mindful of the policy. There was discussion of possibly having an electric police car. It was noted the initial completion of the spreadsheet is the most time-consuming part and perhaps someone other than the town manager could retrieve the information. Mr. Atherton stated Elaine already keeps track of the fuel and questioned why another report had to be created. Mr. Guiles stated what this report does is take a summary of the data and produce CO2 emissions information so that when the Town goes to buy new equipment, it may assist in considering something with better efficiency. Mr. Atherton and Shawn have had conversations about what the Town would replace with battery-operated items, and most work done by the crew would not use batter powered equipment The highway department is the highest fuel usage and the only way to cut down on plowing would be to plow less roads and Mr. Atherton does not know how that would be effective. Mr. Guiles stated the policy does not bind the Town's purchasing decisions but provides useful data and should be a small investment of time on a yearly basis. Mr. Guiles offered to assist in gather the information by emailing each department to obtain the information. Mr. Atherton suggested visiting each of the departments to obtain the vehicle information and noted Jackie or Elaine would also have VIN information on vehicles, but equipment would require a hands-on way of obtaining the information. Seth Hopkins stated the Board approved the policy in December and has discussed the information and will proceed with the policy as adopted and see how it goes. Mr. Guiles will provide a Green Fleet report at the next Select Board meeting.

7. Fiscal

- a) Warrant – September 14, 2020 - \$342,581.34**
- b) Route 7 Construction Warrant – September 14, 2020 - \$38,023.43**

Motion by Tracy Wyman/Brian Coolidge to approve the September 14th warrant in the amount of \$342,581.34 and the September 14th Route 7 Construction warrant in the amount of \$38,023.43. **The motion passed unanimously.**

Doug Bailey questioned whether the miscellaneous legal services invoice was for prep work for the Dinn property that will be obtained at the sale or related to the property selling policy. Mr. Atherton stated this was for the animal control ordinance and mobile home abandonment. Mr. Bailey questioned the VT Tennis Court Service invoice for the Seminary Hill basketball court. Mr. Atherton reported there was a sewer break and a hole had to be dug in the court and in order to redo it, there was a cost. Bill Moore advised the Town was awarded a \$10,000 Municipal Recreation grant last winter that will be used for part of the repairs. Mr. Bailey asked if there will be a playground at that park and Mr. Moore noted that is something that is being discussed.

The Select Board recessed at 7:39PM.

The Select Board reconvened at 7:58PM.

Mr. Atherton requested Board members to visit the Town Office to sign documents.

Motion by Tracy Wyman/Brian Coolidge to enter into executive session at 7:59PM 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) to include the Town Manager and Chief of Police. **The motion passed unanimously.**

7. Executive Session

The Board came out of executive session at 8:21PM. There was no action required.

8. Adjournment

Motion by Brian Coolidge/Tim Guiles to adjourn the Select Board meeting at 8:21PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for weeks of September 14th and 21st, 2020

Segment Six:

Concrete pours for the piers has been completed. The steel beams are scheduled to arrive in two weeks for installation.

Park Street:

The bioswale construction has been completed and all of the planting are in. Final road grading continues in preparation for paving to start on 5th.

Other Happenings:

I have received a \$3,000.00 rebate from Green Mountain Power for the installation of the car chargers.

Attended the annual VLCT business meeting on September 23rd.

Attended the Regional Transportation Council meeting on September 24th. The key topic was on the upgrade of passenger and freight rail plans with a presentation by VTrans. I have again opened up the conversation of including a rail stop in Town. I will keep you all updated as the conversation moves forward.

Rec Dept. News:

- The Rec Department has enjoyed a successful re-launch of youth sports here in our communities. While our participation was expected to be lower than in years past, spirits are up and the numbers are surprisingly robust; 2019 there were 102 vs the 89 for this fall season. Our Rec football for grades 3 – 8 is at zero as our commissioner made the decision to run the program due to the state mandated modified rules.
- Starting Fridays in October, we will have kids cornhole at Estabrook and Kick-ball at Neshobe. Cross Country running has yet to start and the possibility of a fall golf program is still being explored.
- Friday, September 25th saw the Carter Insurance Agency Pick-up concert hold the last concert in Central Park to provide some synergy with the chamber/DBA "Brandon Celebrates" events. This was the last concert for the inaugural season. Many thanks to our sponsor, Chad Hayes of the Carter Insurance Agency and our performers: Emily Doty, Gunnar Tinsman, Kimberlee Simmons, Kayla Passionne and Mark Frazee, Hilary Collier and our first performer and talent wrangler, Jess Crossman. This will become a staple of our 2021 drive-in schedule, so stay tuned!
- The Rec will be collaborating with OMYA on a safety program around outdoor exercise. Subsidized by a generous donation, the rec will be offering reflective vests and hats for folks that walk/jog/run the highways, byways and greenways of Brandon. \$5 will get you a DOT certified reflective vest or a stylish reflective hat, both emblazoned with the B-Rec logo. Contact Bill Moore at the town offices to get yours before they run out!

Other items will be covered in the agenda.



SELECTBOARD
SETH HOPKINS, CHAIR
DOUG BAILEY, VICE-CHAIR
TRACY WYMAN, CLERK
BRIAN COOLIDGE, SELECTMAN
TIM GUILLES, SELECTMAN

Date: 28 September 2020
To: VTrans
From: Selectboard of the Town of Brandon
Subj: 2020 VTrans Bicycle & Pedestrian Grant Support

The Town of Brandon plans a comprehensive rehabilitation of a portion of Union Street (Town Highway 5) to enhance safety, connectivity, universal accessibility, and economic development in our community. To that end, the selectboard supports the application for funding through the 2020 VTrans Bicycle & Pedestrian Grants and respectfully requests your positive consideration.

The Union Street project will entail removal of undersized and failing sidewalks on both sides of the street (approximately 750' each side, total 1500'). Sidewalks will be reconstructed to ADA-compliant standards, and will serve many residents of our community. The north end of the project is the supermarket, dentists' office, and all other village amenities of Brandon's Designated Downtown. The south end of the proposed work will meet a railroad crossing recently improved by Vermont Railway; this location is also home to a co-working space and small office building used by many small-scale entrepreneurs. Just beyond that is a significant Rutland County Housing Trust property which provides safe apartments to underserved members of our community. The new sidewalks will connect to sidewalk the Town recently constructed with VTrans support and funding further south on Union Street; this segment provides access/service for the Housing Trust property residents, a number of whom are not drivers.

Two pedestrian crosswalks are planned, across Union Street and across Church Street. Significantly, Church Street features a multi-use building which in the past has been home to the Boys & Girls Club and presently continues to host several community groups.

Union Street is popular with bicyclists, both local residents and tourists, as it parallels US Route 7 and affords a much quieter traffic experience, connecting to the covered bridges of Pittsford via beautiful Brandon farmland and conserved wetland.

Brandon's Designated Downtown has been positively transformed through the US Route 7 Segment Six project, and Union Street is the next logical step in continuing our progress to provide a safe, attractive, walkable and bikable village for the benefit of all.

Respectfully submitted,

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63390 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 09/28/20 To 09/28/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310184	ABANAKI INC	06/05/20 June box trailer rental 13682	10-5-18-20500 Storage Unit Supply/Maint	150.00	48865	09/28/20
310184	ABANAKI INC	07/05/20 July box trailer rental 13930	10-5-18-20500 Storage Unit Supply/Maint	150.00	48865	09/28/20
310184	ABANAKI INC	08/05/20 August box trailer rental 14203	10-5-18-20500 Storage Unit Supply/Maint	150.00	48865	09/28/20
301067	AHLBORN EQUIPMENT INC	09/08/20 shirts, vests, hats 300859	10-5-18-50090 Adult Activities	160.36	48866	09/28/20
301067	AHLBORN EQUIPMENT INC	09/08/20 shirts, vests, hats 300859	10-5-15-10320 Clothing Allowance	346.86	48866	09/28/20
100015	ALLEN ENGINEERING & CHEMI	09/17/20 potassium permanganate 11152007701	20-5-55-50150 Sodium Aluminate	255.00	48867	09/28/20
310251	APEX SOFTWARE	09/04/20 sketching software maint 310847	10-5-11-30210 Office Equipment	215.00	48868	09/28/20
310203	BLACK, ROBERT	09/14/20 signage plan w/DBA,BACC 9/14/20	10-5-21-75000 Economic Development	600.00	48869	09/28/20
310203	BLACK, ROBERT	09/14/20 signage plan w/DBA,BACC 9/14/20	10-5-21-75000 Economic Development	600.00	48869	09/28/20
100255	BRANDON FIRE DISTRICT #1	09/23/20 water portion of payments 9-18-2020	90-5-15-90600 Paid To BFD No 1	99033.14	48870	09/28/20
310699	BRANDON GLC SOLAR, LLC	10/01/20 monthly solar electric 165	10-5-22-42130 Bldgs & Grounds Electric	2365.00	48871	09/28/20
310699	BRANDON GLC SOLAR, LLC	10/01/20 monthly solar electric 165	20-5-55-42130 Electric	1935.00	48871	09/28/20
100280	BRANDON LUMBER & MILLWORK	09/21/20 keys 583650/3	10-5-18-40000 Youth Soccer	23.88	48872	09/28/20
100280	BRANDON LUMBER & MILLWORK	09/09/20 weed killer, mulch 851724/3	10-5-22-43090 PD Bldg Maint.	24.17	48872	09/28/20
100280	BRANDON LUMBER & MILLWORK	09/09/20 stain, paint, brush 851790/3	10-5-22-43090 PD Bldg Maint.	19.46	48872	09/28/20
100280	BRANDON LUMBER & MILLWORK	09/10/20 paint, pine 851896/3	10-5-22-43080 Highway Bldg Maint	76.11	48872	09/28/20
100280	BRANDON LUMBER & MILLWORK	09/11/20 quick links 852077/3	10-5-15-41160 HW Maint. Supplies-Vehicl	11.37	48872	09/28/20
100280	BRANDON LUMBER & MILLWORK	09/17/20 plugs for tank, sign 852736/3	10-5-22-43080 Highway Bldg Maint	4.49	48872	09/28/20
100280	BRANDON LUMBER & MILLWORK	09/17/20 trash bags 852986/3	10-5-22-43170 Trash costs-Transfer Stat	38.97	48872	09/28/20
100280	BRANDON LUMBER & MILLWORK	09/23/20 cable ties 854053/3	10-5-18-40000 Youth Soccer	30.98	48872	09/28/20
310688	BRANDON POLICE DEPT	09/09/20 postage, batteries 9/9/20	10-5-14-30132 Postage Expenses PD	7.20	48873	09/28/20
310688	BRANDON POLICE DEPT	09/09/20 postage, batteries 9/9/20	10-5-14-41160 PD Maint. Supplies-Vehicl	7.69	48873	09/28/20
300967	BRANDON, TOWN OF	08/20/20 Estabrook water 1/28-7/15 EB 10/15/20	10-5-22-42120 Bldgs & Grounds Water Fee	137.25	48874	09/28/20
300967	BRANDON, TOWN OF	08/20/20 PD water 1/28-7/15/20 PD 10/15/20	10-5-22-42120 Bldgs & Grounds Water Fee	152.67	48874	09/28/20
300967	BRANDON, TOWN OF	08/20/20 TH water 1/27-7/15/20 TH 10/15/20	10-5-22-42120 Bldgs & Grounds Water Fee	161.13	48874	09/28/20

09/24/20
02:59 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63390 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 09/28/20 To 09/28/20

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Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300967	BRANDON, TOWN OF	08/20/20 TO water 1/28-7/15/20 TO 10/15/20	10-5-22-42120 Bldgs & Grounds Water Fee	176.77	48874	09/28/20
300967	BRANDON, TOWN OF	08/20/20 WW water 1/28-7/15/20 WW 10/15/20	20-5-55-42120 Water	2472.61	48874	09/28/20
310049	BROOK FIELD SERVICES	09/21/20 repair Neshobe generator 36910	10-5-22-43200 Generator Maint	1255.85	48875	09/28/20
310449	BSN SPORTS LLC	09/15/20 soccer balls 909968219	10-5-18-40000 Youth Soccer	1250.00	48876	09/28/20
100860	CARROLL, BOE & PELL P.C.	09/09/20 Sale of Dinn property 34266	10-5-10-21110 Legal Services	118.50	48877	09/28/20
100860	CARROLL, BOE & PELL P.C.	09/14/20 Brookdale Manor 34318	10-5-10-21110 Legal Services	2511.75	48877	09/28/20
100860	CARROLL, BOE & PELL P.C.	09/14/20 misc-asset policy, permit 34319	10-5-10-21110 Legal Services	966.00	48877	09/28/20
301503	CHAMPLAIN VALLEY FUELS	09/08/20 gasoline 378143	10-5-14-41130 Fuel - Vehicles	482.86	48878	09/28/20
310946	CINTAS	09/14/20 uniforms 4061409987	20-5-55-10320 Clothing Allowance	17.85	48879	09/28/20
310946	CINTAS	09/14/20 uniforms 4061409987	10-5-15-10320 Clothing Allowance	67.69	48879	09/28/20
310946	CINTAS	09/21/20 uniforms 4062155004	20-5-55-10320 Clothing Allowance	17.85	48879	09/28/20
310946	CINTAS	09/21/20 uniforms 4062155004	10-5-15-10320 Clothing Allowance	57.44	48879	09/28/20
310097	COMCAST	09/09/20 service: 09/16 - 10/15 TH 09/09/20	10-5-22-43150 Town Hall Repair/Maint.	87.26	48880	09/28/20
310037	CONSOLIDATED COMMUNICATIO	09/06/20 service: Aug 06 to Sep 05 PD 09/06/20	10-5-14-42100 PD Telephone Service	47.20	48881	09/28/20
311027	CUMMINGS ELECTRIC PC	09/17/20 ChargePoint/instal- final 21832	56-5-05-10000 Electric Vehicle SE Grant	18028.00	48882	09/28/20
100494	ENDYNE INC	09/14/20 testing 345432	20-5-55-22120 Testing	210.00	48883	09/28/20
100494	ENDYNE INC	09/18/20 testing 345988	20-5-55-22120 Testing	100.00	48883	09/28/20
100494	ENDYNE INC	09/18/20 testing 345989	20-5-55-22120 Testing	25.00	48883	09/28/20
300187	FLORENCE CRUSHED STONE	09/12/20 sand 228981	10-5-15-47120 Winter Sand	3986.64	48884	09/28/20
300187	FLORENCE CRUSHED STONE	09/19/20 sand 229040	10-5-15-47120 Winter Sand	1786.34	48884	09/28/20
310426	FYLES BROS., INC.	09/14/20 propane - WW main garage 17084	20-5-55-42110 LP Gas - Bldgs	68.56	48885	09/28/20
310212	GAGE, SUE	09/23/20 polling meeting 9-21-2020	10-5-13-10340 Professional Development	25.00	48886	09/28/20
300974	GRAPH-X INCORPORATED	09/11/20 Downtown Parks signs 4339	10-5-21-75000 Economic Development	1375.00	48887	09/28/20
300974	GRAPH-X INCORPORATED	09/11/20 Purple Heart Town signs 4340	10-5-15-45120 Signs & Posts	450.00	48887	09/28/20
300974	GRAPH-X INCORPORATED	09/11/20 Hawk Hill trail sign 4341	10-5-18-50090 Adult Activities	90.00	48887	09/28/20

TOWN OF BRANDON Accounts Payable
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All Invoices For Check Acct 01(10 General Fund) 09/28/20 To 09/28/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100725	09/02/20	GREEN MOUNTAIN GARAGE inspections, brush, bulbs 156542	10-5-15-41160 HW Maint. Supplies-Vehicl	130.89	48888	09/28/20
100725	09/02/20	GREEN MOUNTAIN GARAGE rings 156558	10-5-15-41160 HW Maint. Supplies-Vehicl	0.85	48888	09/28/20
310233	09/03/20	GREEN MOUNTAIN POWER Central Park, lights 170028 09/20	10-5-22-42130 Bldgs & Grounds Electric	627.86	48889	09/28/20
310233	09/03/20	GREEN MOUNTAIN POWER Green Park 317702 09/20	10-5-22-42130 Bldgs & Grounds Electric	20.68	48889	09/28/20
310233	09/03/20	GREEN MOUNTAIN POWER Country Club Pump Station 338602 09/20	20-5-55-42130 Electric	20.87	48889	09/28/20
310233	09/03/20	GREEN MOUNTAIN POWER Brookdale Pump Station 467702 09/20	20-5-55-42130 Electric	28.29	48889	09/28/20
310233	09/02/20	GREEN MOUNTAIN POWER Crescent Park 737937 09/20	10-5-22-42130 Bldgs & Grounds Electric	210.04	48889	09/28/20
310233	09/04/20	GREEN MOUNTAIN POWER Police Station 822212 09/20	10-5-22-42130 Bldgs & Grounds Electric	44.43	48889	09/28/20
310233	09/03/20	GREEN MOUNTAIN POWER street lights 851302 09/20	10-5-22-42130 Bldgs & Grounds Electric	2726.12	48889	09/28/20
310233	09/03/20	GREEN MOUNTAIN POWER WWTP security light 860302 09/20	20-5-55-42130 Electric	24.30	48889	09/28/20
301060	09/18/20	HUNTER EXCAVATING INC sand 8552	10-5-15-47120 Winter Sand	1221.20	48890	09/28/20
310759	09/15/20	JPMA STAFF DEVELOPMENT SO annual subscription 20200747	10-5-14-10340 Professional Development	525.00	48891	09/28/20
100029	09/09/20	LAWES AGRICULTURAL SERVIC 125 gallon tank 21264	20-5-55-41110 New Equipment-Misc Tools	300.00	48892	09/28/20
101032	09/16/20	MACHAIN, JEFFREY reimb. pants-2 pair 9/16/20	10-5-15-10320 Clothing Allowance	35.74	48893	09/28/20
100588	09/08/20	MARKOWSKI EXCAVATING, INC Park St App # 10 PARK APP 10	56-5-16-20240 Park St Construction	77655.98	48860	09/14/20
100588	09/22/20	MARKOWSKI EXCAVATING, INC gravel V-22476	10-5-15-46140 Gravel	2343.25	48894	09/28/20
310796	09/06/20	NATIONAL BUSINESS LEASING lease: 09/01/20-09/30/20 69507924	10-5-10-30130 Service Contracts	102.00	48895	09/28/20
310794	09/08/20	PIONEER MANUFACTURING COM stripping paint INV765709	10-5-18-40000 Youth Soccer	374.00	48896	09/28/20
310736	09/14/20	POCKETTE PEST CONTROL pest control storage 15192	10-5-18-20500 Storage Unit Supply/Maint	50.00	48897	09/28/20
310736	09/14/20	POCKETTE PEST CONTROL pest control Police Dept 15193	10-5-22-43090 PD Bldg Maint.	65.00	48897	09/28/20
310736	09/14/20	POCKETTE PEST CONTROL pest control Town Office 15194	10-5-22-43100 Town Office	35.00	48897	09/28/20
310736	09/14/20	POCKETTE PEST CONTROL pest control Town Hall 15195	10-5-22-43150 Town Hall Repair/Maint.	40.00	48897	09/28/20
310793	09/22/20	PRESEAU, JOSH reimb-pants-2 pair,tripod 9/22/20	10-5-15-10320 Clothing Allowance	32.94	48898	09/28/20
310793	09/22/20	PRESEAU, JOSH reimb-pants-2 pair,tripod 9/22/20	10-5-15-41110 New Equipment-Misc. Tools	25.00	48898	09/28/20
100478	09/01/20	ROYAL GROUP, INC. repair lock at Town Hall 671247	10-5-22-43150 Town Hall Repair/Maint.	150.00	48899	09/28/20

09/24/20
02:59 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63390 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 09/28/20 To 09/28/20

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Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100493	09/16/20	RUTLAND REGIONAL PLANNING permit posters 3819	10-5-12-30120 Professional Supplies	25.20	48900	09/28/20
100209	09/15/20	TOOLCRAFT RENTAL & SALES floor saw rental 68690	10-5-15-20241 Equipment Rental	90.20	48901	09/28/20
100209	09/15/20	TOOLCRAFT RENTAL & SALES compactar rental 68694	10-5-15-20241 Equipment Rental	682.00	48901	09/28/20
330348	09/13/20	VERIZON WIRELESS service date 8/14-9/13 9862842641	10-5-18-42100 Recreation Telephone	20.21	48902	09/28/20
330348	09/13/20	VERIZON WIRELESS service date 8/14-9/13 9862842641	10-5-14-42100 PD Telephone Service	40.42	48902	09/28/20
330348	09/13/20	VERIZON WIRELESS service date 8/14-9/13 9862842641	10-5-15-42100 HW Telephone	-1.44	48902	09/28/20
330348	09/13/20	VERIZON WIRELESS service date 8/14-9/13 9862842641	20-5-55-42100 Wastewater Telephone	40.42	48902	09/28/20
330348	09/13/20	VERIZON WIRELESS service date 8/14-9/13 9862842641	10-5-21-10310 Travel & Expenses	20.21	48902	09/28/20
100386	09/21/20	VERMONT AGENCY OF TRANSP Permit-Estabrook driveway 9/21/20	10-5-15-20300 State Permits	250.00	48863	09/22/20
310045	09/18/20	VERMONT DEPT OF HEALTH engraved vitals paper 516	10-5-13-30110 Office Supplies	25.00	48903	09/28/20
310223	09/22/20	WELLS FARGO REAL ESTATE T Kellie (Patten) Martin 0058-0004	10-2-00-02120 Anticipated Tax Credits	530.24	48904	09/28/20
100577	09/15/20	WILK PAVING, INC hot mix HM20-228	10-5-15-46110 Paving Roads	190.08	48905	09/28/20
Report Total				231031.88		

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To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***231,031.88
Let this be your order for the payments of these amounts.

09/24/20
02:59 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63389 Current Prior Next FY Invoices
All Invoices For Check Acct 99(10 General Fund) 09/28/20 To 09/28/20

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Jacolyn

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
300286	CASELLA CONSTRUCTION INC	09/11/20 S6 PR # 61	46-5-50-68000	165377.27	48862	09/16/20
		PR61	S6 Slab 80/20			
300286	CASELLA CONSTRUCTION INC	09/11/20 S6 PR # 61	46-5-50-65000	878.76	48862	09/16/20
		PR61	RT 7 Contractor-Construct			
100456	DUBOIS & KING INC	09/14/20 S6 CI Progress rpt # 82	46-5-50-61200	17265.53	48864	09/28/20
		920040	RT 7 C.I. - Construction			
Report Total				183521.56		

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To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***183,521.56
Let this be your order for the payments of these amounts.

Segment 6

