

PLEASE NOTE: REMOTE MEETING via ZOOM

Meeting ID (253 279 4161)

Dial: (929) 205 6099

**Brandon Select Board Meeting
November 23, 2020
7:00 p.m.**

The Brandon Select Board will meet Monday, November 23, 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 – November 9, 2020
 - b) Select Board Budget Workshop Minutes – November 11, 2020
 - c) Select Board Budget Workshop Minutes – November 17, 2020
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Swamp Lot Bid Results
- 6) Fiscal
 - a) Warrant – November 23, 2020 - \$1,933,127.96
 - b) Route 7 Construction Warrant – November 23, 2020 - \$20,864.31

7) Executive Session

First Motion: I move to find that premature general public knowledge of the pending contract negotiations with AFSCME will clearly place the Town at a substantial disadvantage.

Second Motion: I move that we enter into executive session to discuss the Town's pending contract negotiations with AFSCME, under the provisions of Title 1, Section 313(a)(1) of the Vermont Statutes.

8) Adjournment

Brandon Select Board Meeting November 9, 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, Brian Coolidge, Doug Bailey, Tracy Wyman

Others In Attendance: Dave Atherton, Shari Vaccarella, Butch Shaw, Chris Brickell, Lee Kahrs, Allie Walters

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

Seth Hopkins asked all present to take a moment of silence for two individuals Brandon recently lost. On October 30th, Roy Jackson died, and Mr. Jackson had been an active member of the Chamber and a number of other organizations. On November 4th, Lance Mead died, and he was involved in the early days of BRAVO with Art Doty and is a legacy valuable to Brandon. Mr. Mead was very interesting, thoughtful and world traveler in his field.

1. Call to order

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

2. Approval of Minutes

a) Select Board Meeting – October 26, 2020

Motion by Tracy Wyman/Doug Bailey to approve the minutes of the October 26th Select Board meeting. **The motion passed unanimously.**

b) Select Board Emergency Meeting – November 2, 2020

Motion by Doug Bailey/Tim Guiles to approve the minutes of the November 2nd Emergency Select Board meeting. **The motion passed with one abstention – Tracy Wyman.**

3. Town Manager's Report

Dave Atherton provided a report for the weeks of October 26th and November 2nd, 2020.

Segment 6:

The concrete slab was poured on November 5th. There will be a five-day cure time for the concrete and then the membrane can be set in place and backfilled. Looking at paving on West Seminary the week of Thanksgiving.

Park Street:

Completed the final walk through with A & E and Markowski on November 2nd. There will be a repair made to the sag in asphalt in the Park/Marble/High Street intersection in the spring. Also, one sewer manhole will need a riser ring on it to be flush with the surface. They finished the striping on Saturday.

Other happenings:

All departments have been working on the budget. Hoping to have close to final first draft out tomorrow afternoon and Mr. Atherton will send to the Select Board.

As a reminder, the first budget meeting is this Wednesday the 11th at 6PM.

Rec Department News:

. Meeting with the RNESU Superintendent regarding winter activities. The general guidance from the State is positive, need clarification locally.

. Got denied for our grant for Town Hall work (door conversions and associated electrical work for public restrooms). We received \$10,000 last year from this program for the Seminary Hill project, which likely led to our denial. Will table and reapply for FY21-22.

. Received a donation of an ice-skating rink liner from John Kerr Dairy Supply. Will be erecting a 50' x 150' rink at the Neshobe Golf Course.

. Working with Assistant Rec Director, Colleen Wright, to create some winter programming at the Town Hall.

. Will be opening up the Town Hall for limited rentals now that we have some more safety protocols in place. We have a couple of downtown businesses that would like to continue to do some things that were done in Green Park this summer. We are trying to help the businesses downtown as much as possible.

Seth Hopkins received a Town Fair Recap that the Town Manager had participated in. Mr. Hopkins noted it is a timely issue as there is information about the budgeting process. Doug Bailey asked which departments will be discussed on Wednesday and requested the budgets if possible, be printed for the Select Board members to pick up at the Town Office. Dave Atherton advised the budget discussed will be the Police Department and the Town Manager's budget will also be available for the Select Board's review. Mr. Bailey asked if the built-in speed carts that were in the original Segment 6 plans were going to be installed. Mr. Atherton advised the carts were not part of Segment 6, but they have been converted to

solar and the Police Chief and he will determine the best locations to install them in the spring. Mr. Bailey stated the town clock is now working and also noted the line markings look really good. Tim Guiles asked how many will be allowed in the town hall when rented. Mr. Atherton stated that would be a question for Bill Moore, noting the State website may have the figures, however, this may change if COVID increases. Butch Shaw stated the grant that Mr. Atherton had noted was denied was due to the Town receiving a grant last year for the Seminary Street project, which precludes from receiving a grant this year. Mr. Shaw encouraged the Town to submit another application next year and noted once in a while they have extra money. Mr. Shaw thanked the Town for submitting for grant applications.

4. Public Comment and Participation

There was no discussion held.

5. Fiscal

a) *Warrant – November 9, 2020 - \$208,784.86*

b) *Route 7 Construction Warrant – November 9, 2020 - \$230,865.00*

Motion by Doug Bailey/Tracy Wyman to approve the November 9th warrant in the amount of \$208,784.86. **The motion passed unanimously.**

Doug Bailey questioned the numbers of trees and where they were removed relating to the McCullough Brothers invoice for \$8,100 for tree removal. Dave Atherton reported the removal was similar to what was done at the wastewater plant that had problems with trees overhanging. There were quite a few trees removed on Lover's Lane and a couple removed in other locations in Town.

Motion by Tracy Wyman/Doug Bailey to approve the November 9th Route 7 Construction warrant in the amount of \$230,865.00. **The motion passed unanimously.**

Seth Hopkins questioned clarification of the Route 7 warrant. Mr. Atherton stated there was an error and the purchase amount line is the correct one. The Casella amount did not get transferred over to the amount paid.

The Select Board recessed at 7:19PM.

The Select Board reconvened at 7:22PM.

Motion by Tracy Wyman/Brian Coolidge to enter into executive session at 7:23PM 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 Police Chief. **The motion passed unanimously.**

10. Executive Session

The Board came out of Executive session at 8:25PM. There were no actions required.

11. Adjournment

Motion by Brian Coolidge/Doug Bailey to adjourn the Select Board meeting at 8:25PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

November 11, 2020 Budget Committee Workshop

Attendees: Seth Hopkins, Doug Bailey, Tim Guiles, Brian Coolidge, David Atherton, Jackie Savela, Christopher Brickell, Janet Coolidge, Barry Varian, Tony Peduto, Brent Buehler

6:01 p.m. Meeting called to order by Seth Hopkins

Motion to Approve the Agenda by Guiles/Bailey. Approved.

Police Department budget discussion led by Chief Brickell.

Town Administration, Zoning and Assessor budget discussion led by Town Manager.

7:27 p.m. Motion to Adjourn by Coolidge/Guiles

Respectfully Submitted,

David Atherton

November 17, 2020 Budget Committee Workshop

Attendees: Seth Hopkins, Doug Bailey, Tim Guiles, David Atherton, Jackie Savela, Christopher Brickell, Janet Coolidge, Barry Varian, Brent Buehler, Sue Gage, Bill Moore

6:00 p.m. Meeting called to order by Seth Hopkins

Motion to Adopt the Agenda by Guiles/Bailey. Approved.

Town Clerk budget discussion led by Sue Gage.

Intergovernmental budget discussion led by Sue Gage and Jackie Savela.

Recreation Department and Economic Development budget discussion led by Bill Moore.

7:50 p.m. Motion to Adjourn by Bailey/Guiles. Passed

Respectfully Submitted,

David Atherton

Town Manager Report for weeks of November 9th and November 16th, 2020

Segment Six:

The bridge slab membrane was installed last week, area was backfilled, curbing installed, sidewalk prepped for Monday pour, road temp paved and both travel lanes opened.

Other Happenings:

Received a denial letter from VTrans stating that we did not receive the Union Street sidewalk grant. The reason was due to a high volume of applicants. We will apply again next year.

Attended the Rutland Region Transportation Council meeting on Nov 19th. Topics were the Municipal Roads General Permit and Regional Project Prioritization Updates.

Tim Guiles and I had a Zoom meeting with Efficiency VT on Nov 17th. The meeting was productive. We will be looking into some inexpensive ways to make the existing buildings as efficient as possible however, the consensus was that it might be advantageous to pursue the new building option.

I will be meeting with the US Army Corp of Engineers on December 1st to start a Flood Loss Avoidance Study. This is going to be a joint effort with State Hazard Mitigation. We were chosen for this study due to our past flood mitigation projects.

We received another Local Option tax payment in the amount of \$52,574.83. This is for the quarter covering 8/11/20 through 11/12/20.

As a reminder, the next budget meeting is Wednesday, December 9th at 6 p.m.

Rec Dept. News:

Due to COVID we have had to suspend the following programs: Brandon 4th – 8th grade cheer and Table Tennis at the Town Hall.

Met with Jeanne Collins of the RNESU about the rec being able to facilitate indoor youth programming at the school. It is not out of the question, and would depend upon where we are with VT Department of Health guidance.

Partnering with the Brandon Area Chamber of Commerce to expand the holiday light decorating contest.

The Gifts Galore promotion headed by Stacey Mohan of the Brandon Area Toy Project that was scheduled for the Town Hall on December 6 has been turned into a virtual event that is COVID safe and will allow for kids to shop for their parents.

Other items will be covered in the agenda.

11/19/20

03:59 pm

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63414 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 11/23/20 To 11/23/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310184	ABANAKI INC	11/05/20 box trailer rental 15029	10-5-18-20500 Storage Unit Supply/Maint	150.00	49106	11/23/20
301005	AIRGAS USA, LLC	10/29/20 oxygen & acetylene 2598276	10-5-15-41160 HW Maint. Supplies-Vehicl	309.66	49107	11/23/20
301005	AIRGAS USA, LLC	11/01/20 cylinder lease renewal 9975243032	10-5-15-41160 HW Maint. Supplies-Vehicl	308.60	49107	11/23/20
100015	ALLEN ENGINEERING & CHEMI	11/01/20 chlorine 111520382-01	20-5-55-50120 Sodium Hypochorite	514.80	49108	11/23/20
100605	BAR HARBOR BANK & TRUST	11/18/20 RT 7 GAN LOAN 12-1-2020	10-5-19-60100 Interest Exp.- Short Term	19085.31	49109	11/23/20
100605	BAR HARBOR BANK & TRUST	11/18/20 RT 7 GAN LOAN 12-1-2020	46-2-50-02120 GAN RT 7 Segment 6	750000.00	49109	11/23/20
100255	BRANDON FIRE DISTRICT #1	11/17/20 Nov bills 11-23-2020	90-5-15-90600 Paid To BFD No 1	9577.92	49110	11/23/20
100255	BRANDON FIRE DISTRICT #1	11/12/20 appropriation NOV 2020	10-2-00-02136 Fire District Payable	71725.00	49111	11/23/20
310699	BRANDON GLC SOLAR, LLC	12/01/20 solar 167	20-5-55-42130 Electric	1935.00	49112	11/23/20
310699	BRANDON GLC SOLAR, LLC	12/01/20 solar 167	10-5-22-42130 Bldgs & Grounds Electric	2365.00	49112	11/23/20
100280	BRANDON LUMBER & MILLWORK	11/06/20 sealant, cement 860477/3	10-5-22-43080 Highway Bldg Maint	104.50	49113	11/23/20
100280	BRANDON LUMBER & MILLWORK	11/09/20 cement 861004/3	10-5-22-43160 Parks Maint.	69.99	49113	11/23/20
100280	BRANDON LUMBER & MILLWORK	11/09/20 cleanout plugs 861038/3	10-5-22-43160 Parks Maint.	4.43	49113	11/23/20
100280	BRANDON LUMBER & MILLWORK	11/10/20 sakrete concrete mix 861173/3	20-5-55-43160 Maint. Supplies - General	69.90	49113	11/23/20
100280	BRANDON LUMBER & MILLWORK	11/14/20 lights 861791/3	10-5-21-75000 Economic Development	98.30	49113	11/23/20
100280	BRANDON LUMBER & MILLWORK	11/16/20 contact, bit, hose 862033/3	10-5-22-43160 Parks Maint.	21.19	49113	11/23/20
100280	BRANDON LUMBER & MILLWORK	11/16/20 insulation 862053/3	10-5-22-43080 Highway Bldg Maint	29.99	49113	11/23/20
100280	BRANDON LUMBER & MILLWORK	11/18/20 insulation 862316/3	10-5-22-43080 Highway Bldg Maint	144.04	49113	11/23/20
100280	BRANDON LUMBER & MILLWORK	11/19/20 ground contact 862446/3	10-5-22-43080 Highway Bldg Maint	26.12	49113	11/23/20
200218	BRANDON REPORTER	10/31/20 Ads-Election,bid,Rec,DRB 10/31/20	10-5-18-10330 Advertising/Recruitment	446.15	49114	11/23/20
200218	BRANDON REPORTER	10/31/20 Ads-Election,bid,Rec,DRB 10/31/20	10-5-13-20010 Elections	295.75	49114	11/23/20
200218	BRANDON REPORTER	10/31/20 Ads-Election,bid,Rec,DRB 10/31/20	10-5-10-30310 Legal Advertising	65.00	49114	11/23/20
200218	BRANDON REPORTER	10/31/20 Ads-Election,bid,Rec,DRB 10/31/20	10-5-12-30310 Legal Advertising	35.75	49114	11/23/20
100860	CARROLL, BOE & PELL P.C.	10/09/20 Dinn to Buehler 34428	10-5-10-21110 Legal Services	1033.75	49115	11/23/20
100860	CARROLL, BOE & PELL P.C.	11/17/20 Brookdale Manor LLC 34525	10-5-10-21110 Legal Services	504.00	49115	11/23/20

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100860	CARROLL, BOE & PELL P.C.	11/17/20 Misc Legal 34526	10-5-10-21110 Legal Services	399.00	49115	11/23/20
100462	CASELLA WASTE MANAGEMENT	11/01/20 Oct trucking of sludge 2473920	20-5-55-50170 Trucking	1620.00	49116	11/23/20
300604	CHAMPLAIN CONSTRUCTION CO	11/02/20 sand BRANOCT2020	10-5-15-47120 Winter Sand	3031.65	49117	11/23/20
301503	CHAMPLAIN VALLEY FUELS	11/03/20 diesel fuel 377441	10-5-15-41130 Fuel - Vehicles HW	1107.26	49118	11/23/20
301503	CHAMPLAIN VALLEY FUELS	11/04/20 gasoline 399550	10-5-14-41130 Fuel - Vehicles	395.65	49118	11/23/20
301503	CHAMPLAIN VALLEY FUELS	11/06/20 heating fuel 400149	10-5-22-42110 Heating Fuel	155.50	49118	11/23/20
301503	CHAMPLAIN VALLEY FUELS	11/06/20 heating fuel 400366	10-5-22-42110 Heating Fuel	172.52	49118	11/23/20
301503	CHAMPLAIN VALLEY FUELS	11/13/20 diesel fuel 401221	10-5-15-41130 Fuel - Vehicles HW	330.48	49118	11/23/20
311047	CHARTER HOUSE COALITION	11/12/20 appropriation NOV 2020	10-5-25-70560 Charter House Coalition	3000.00	49119	11/23/20
310097	COMCAST	11/09/20 service: 11/16 - 12/15 TH 11/09/20	10-5-22-43150 Town Hall Repair/Maint.	87.31	49120	11/23/20
310037	CONSOLIDATED COMMUNICATIO	11/06/20 service: Oct 06 to Nov 05 HWY 11/06/20	10-5-15-42100 HW Telephone	91.33	49121	11/23/20
310037	CONSOLIDATED COMMUNICATIO	11/06/20 service: Oct 06 to Nov 05 PD 11/06/20	10-5-14-42100 PD Telephone Service	47.25	49121	11/23/20
100494	ENDYNE INC	11/05/20 testing 352282	20-5-55-22120 Testing	135.00	49122	11/23/20
100494	ENDYNE INC	11/13/20 testing 353160	20-5-55-22120 Testing	175.00	49122	11/23/20
300187	FLORENCE CRUSHED STONE	10/31/20 sand 229304	10-5-15-47120 Winter Sand	754.06	49123	11/23/20
310426	FYLES BROS., INC.	11/04/20 service call 16071	20-5-55-20240 Contractors	75.00	49124	11/23/20
310426	FYLES BROS., INC.	11/09/20 propane: WW lab bldg 30347	20-5-55-42110 LP Gas - Bldgs	189.51	49124	11/23/20
100645	G STONE MOTORS INC	11/16/20 repairs to truck #3 66314	10-5-15-41180 HW Outside Maint. - Vehic	2730.66	49125	11/23/20
100645	G STONE MOTORS INC	11/10/20 replaced pigtail 66378	10-5-14-41180 PD Vehicle Maintenance	173.81	49125	11/23/20
100725	GREEN MOUNTAIN GARAGE	11/04/20 brake pads 159356	10-5-15-41160 HW Maint. Supplies-Vehicl	36.99	49126	11/23/20
100725	GREEN MOUNTAIN GARAGE	11/04/20 brake calipers, reducer 159375	10-5-15-41160 HW Maint. Supplies-Vehicl	178.36	49126	11/23/20
100725	GREEN MOUNTAIN GARAGE	11/05/20 filters, battery, oil 159432	10-5-15-41160 HW Maint. Supplies-Vehicl	147.07	49126	11/23/20
100725	GREEN MOUNTAIN GARAGE	11/06/20 diesel exhaust fluid 159462	20-5-55-41180 Maintenance-Vehicles	9.99	49126	11/23/20
100725	GREEN MOUNTAIN GARAGE	11/12/20 filter 159770	10-5-15-41160 HW Maint. Supplies-Vehicl	51.74	49126	11/23/20
100725	GREEN MOUNTAIN GARAGE	11/16/20 oil for mower 159904	10-5-22-43120 Municipal Mowing-maint	12.61	49126	11/23/20

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100725	GREEN MOUNTAIN GARAGE	11/17/20 grease 159944	20-5-55-41180 Maintenance-Vehicles	10.80	49126	11/23/20
310233	GREEN MOUNTAIN POWER	11/04/20 Central Park, lights 170028 11/20	10-5-22-42130 Bldgs & Grounds Electric	722.12	49127	11/23/20
310233	GREEN MOUNTAIN POWER	11/03/20 Estabrook Park 240302 11/20	10-5-22-42130 Bldgs & Grounds Electric	33.84	49127	11/23/20
310233	GREEN MOUNTAIN POWER	11/04/20 Green Park 317702 11/20	10-5-22-42130 Bldgs & Grounds Electric	20.51	49127	11/23/20
310233	GREEN MOUNTAIN POWER	11/04/20 Country Club Pump Station 338602 11/20	20-5-55-42130 Electric	23.74	49127	11/23/20
310233	GREEN MOUNTAIN POWER	11/03/20 car chargers, 7 Conant Sq 339840 11/20	10-5-22-42500 Electric EV Car Stations	23.48	49127	11/23/20
310233	GREEN MOUNTAIN POWER	11/04/20 Brookdale Pump Station 467702 11/20	20-5-55-42130 Electric	27.75	49127	11/23/20
310233	GREEN MOUNTAIN POWER	11/03/20 Crescent Park 737937 11/20	10-5-22-42130 Bldgs & Grounds Electric	245.54	49127	11/23/20
310233	GREEN MOUNTAIN POWER	11/03/20 Police Station 822212 11/20	10-5-22-42130 Bldgs & Grounds Electric	60.28	49127	11/23/20
310233	GREEN MOUNTAIN POWER	11/04/20 street lights 851302 11/20	10-5-22-42130 Bldgs & Grounds Electric	2729.57	49127	11/23/20
310233	GREEN MOUNTAIN POWER	11/04/20 WWTP security light 860302 11/20	20-5-55-42130 Electric	24.33	49127	11/23/20
100792	HULBERT SUPPLY CO INC	11/12/20 drain plugs X009225	20-5-55-43160 Maint. Supplies - General	57.92	49128	11/23/20
100792	HULBERT SUPPLY CO INC	11/16/20 gauge for tank X009302	10-5-22-43080 Highway Bldg Maint	51.77	49128	11/23/20
310630	MASTERCARD	10/05/20 WW course & manual 61317	20-5-55-10340 Continuing Education	120.00	49129	11/23/20
310630	MASTERCARD	10/05/20 NFL Flag League jersey 61410	10-5-18-40010 Middle School Football	60.00	49129	11/23/20
310630	MASTERCARD	10/06/20 Social Distan-floor decal 61411	10-5-13-20010 Elections	24.95	49129	11/23/20
310630	MASTERCARD	10/07/20 voting booth-table top 61412	10-5-13-20010 Elections	193.79	49129	11/23/20
310630	MASTERCARD	10/13/20 kickballs, scrimmage vest 61413	10-5-18-50020 Dodgeball/Kickball	95.96	49129	11/23/20
310630	MASTERCARD	10/13/20 face shield, thermometer 61414	10-5-13-20010 Elections	64.90	49129	11/23/20
310630	MASTERCARD	10/20/20 Aluminum tripod 61415	10-5-13-20010 Elections	19.96	49129	11/23/20
310630	MASTERCARD	10/17/20 video conf. monthly serv 61416	10-5-10-92000 COVID expenses	15.89	49129	11/23/20
310630	MASTERCARD	10/21/20 sheet music downloading 61417	10-5-18-40040 After School Activity	9.53	49129	11/23/20
301033	MOMAR INC	11/10/20 degreaser PSI3711507	20-5-55-51230 Outside Equip. - Pump St.	219.34	49130	11/23/20
310211	MONMOUTH BIOPRODUCTS	10/31/20 cold weather bacteria 19680	20-5-55-50130 Root-X	1342.25	49131	11/23/20
310796	NATIONAL BUSINESS LEASING	11/07/20 lease: 11/01/20-11/30/20 70101988	10-5-10-30130 Service Contracts	102.00	49132	11/23/20

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310617	OTTER VALLEY UNIFIED UNIO	11/12/20	school share of prop tax NOV 2020	10-2-00-02137 Property Tax School Share	1044126.69	49133	11/23/20
300711	ROOT, KATHERYN	11/19/20	over paid taxes 0053-0118	10-2-00-02120 Anticipated Tax Credits	1871.50	49134	11/23/20
300502	ROUSE TIRE SALES INC	10/29/20	tires 10303392	10-5-14-41110 New Equipment - Vehicles	595.96	49135	11/23/20
100491	RUTLAND HERALD	10/31/20	ED/DBA-Celebrate Brandon OCT 20	10-5-21-75000 Economic Development	364.51	49136	11/23/20
310397	SOUTHWORTH-MILTON, INC.	11/04/20	parts, fuel filter INV2097291	10-5-15-41160 HW Maint. Supplies-Vehicl	950.04	49137	11/23/20
310397	SOUTHWORTH-MILTON, INC.	11/10/20	lamp INV2102841	10-5-15-41160 HW Maint. Supplies-Vehicl	23.39	49137	11/23/20
310146	THE CLOCK DOCTOR, INC	10/23/20	Clock repair 2020-39	10-5-22-43140 Town Clock Maint.	600.00	49138	11/23/20
200277	THUNDER TOWING & AUTO REC	11/04/20	tire change 6450	10-5-14-41180 PD Vehicle Maintenance	40.00	49139	11/23/20
200277	THUNDER TOWING & AUTO REC	11/05/20	filter, oil, tire change 6456	10-5-14-41180 PD Vehicle Maintenance	90.69	49139	11/23/20
200277	THUNDER TOWING & AUTO REC	11/09/20	brake repair, tire change 6459	10-5-14-41180 PD Vehicle Maintenance	533.49	49139	11/23/20
100900	TOWN OF BRANDON	11/09/20	over paid apply to 0773 ROWE	10-2-00-03000 Tax Posting Variance	218.69	49104	11/09/20
301073	VALLEYWIDE VETERINARY SER	10/31/20	consultation 34749	10-5-10-91000 Animal Control Expenses	220.00	49140	11/23/20
100146	VLCT PACIF	11/02/20	endorsement INT068110220	10-5-17-61110 VLCT Insurance	31.00	49141	11/23/20
200284	VMCTA	11/12/20	annual dues NOV 2020	10-5-13-10330 Dues & Subscriptions	55.00	49142	11/23/20
300581	VT OFFENDER WORK PROGRAMS	11/10/20	signs and posts SS5570	10-5-15-45120 Signs & Posts	3078.88	49143	11/23/20
Report Total					1933127.96	=====	

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 \$ *1,933,127.96
Let this be your order for the payments of these amounts.

11/19/20

03:49 pm

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63412 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 99(10 General Fund) 11/23/20 To 11/23/20

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
100456	DUBOIS & KING INC	11/09/20 S6 CI Progress rpt # 85	46-5-50-61200	20864.31	49105	11/23/20
		1120002	RT 7 C.I. - Construction			
		Report Total		20864.31		

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 \$ ****20,864.31

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

Segment 6