

PLEASE NOTE: REMOTE MEETING via ZOOM

Meeting ID (253 279 4161)

Dial: (929) 205 6099

**Brandon Select Board Meeting
November 9, 2020
7:00 p.m.**

The Brandon Select Board will meet Monday, November 9, 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 – October 26, 2020
 - b) Select Board Emergency Meeting Minutes – November 2, 2020
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Fiscal
 - a) Warrant – November 9, 2020 - \$208,784.66
 - b) Route 7 Construction Warrant – November 9, 2020 - \$230,865.00
- 6) 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). To include the Town Manager and the Police Chief

- 7) Adjournment

Brandon Select Board Meeting October 26, 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, Brent Buehler, Bill Moore, Shari Vaccarella, Butch Shaw, Chris Brickell, Lee Kahrs, Jan Coolidge, Tom Kilpeck

The meeting was called to order by Seth Hopkins – Chair at 7:02PM.

1. Call to order

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

2. Approval of Minutes

a) Select Board Meeting – September 28, 2020 (Revised)

Motion by Doug Bailey/Tim Guiles to approve the minutes of the September 28th Select Board meeting. **The motion passed unanimously.**

a) Select Board Meeting – October 12, 2020

Motion by Tracy Wyman/Tim Guiles to approve the minutes of the October 12th Select Board meeting with a correction to Mr. Hopkins title on the first page. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton provided a report for the weeks of September 28th and October 5th, 2020.

Segment 6:

The steel beams have been installed. Casella is now prepping the site to install the stay in place forms that will be used for pouring the concrete slab. They are tentatively looking at pouring it on November 4th.

Park Street:

Paving is completed. L & D are marking out the new pavement for installation of the pavement markings. They are hoping to be done by Friday, weather-permitting.

Other happenings:

Mr. Atherton has received the permit from VTrans for the south entrance at Estabrook Park to become permanent. Per the permit we are required to widen the access and install a gate which has to remain closed if there are not events. There was only a temporary permit that had to be revised. Mr. Atherton signed off on FEMA for reimbursement to COVID and about 75% of the Town's expenses will be reimbursed with the rest picked up by a grant through the State.

Rec Department News:

Our new Soccer Season has ended as of October 24th. Many thanks to the volunteer coaches that made the co-educational, multi-age season for our 3rd through 6th graders a surprising success. Kickball started on Friday. The final movie of the fall season is Halloweentown, being shown on Halloween. Spooksville, with COVID considerations is October 30th at Estabrook. The Neshobe Pie Gobbler Thanksgiving Fun Run will return in November 2021. Work has commenced on the Seminary Hill park work. Bill Moore had received a grant for this park upgrade.

Seth Hopkins requested Mr. Moore provide details on the Seminary Hill park work about what is being done and whether or not it relates to the dog park plan.

Bill Moore read the following response he had provided to the question about a dog park:

"The land on which the vast majority of the recycled fencing will be put is owned by a private landowner who endorsed the idea of using the limited funds for a private/public partnership on a test run of a walkable dog park.

There are thousands of communities across the country and a few here in Vermont that have made the decision to create spaces for dogs to recreate without a leash. Whether they are people who do not have access to private yards, live near dangerous roads; a dog park is not intended to be a place for "bad owners/bad dogs"

This dog park will have 2 double gated dog/person accesses on the south side and the east side of the fenced in area. There will be a locked 6-foot utility access on the side that is closest to the playground, for mowing purposes that will not be a public access. There will be multiple dog waste receptacles, signage reminding folks of the rules at these entrances that, again, are not on the playground side of the park.

Seminary Hill park, the portion that is owned by the Town of Brandon, is a multi-use, multi age park that has a playground structure and basketball/pickleball court. All of our town parks should look to serve people of all ages. The town was happy to work with Mr. Briscoe to allow his land to serve other types of people in our town, people who have dogs.

- *Due to the enthusiasm of the dog park group and the dog-owning property owner of the land, this is the direction in which I have decided to go to meet the most amount of following needs:*
- *Cleaning up/delineation of the property line at the park (again we do not own upper portion of the park, the line is around where the new split rail fence ends)*
- *Using funds collected to make a dog park (this serves as a low cost proof of concept for the donated funds) and with the proximity acts as matching funds towards the grant we received to improve the fencing and create a parking area on the town-owned portion of the park.*
- *Saving the remaining town-owned land for the likely expansion of the play structure (portions of the donated McDonald's structure)*

Please keep in mind: if the dog park proves to be problematic, we have the option of terminating our agreement with the landowner and the experiment can be ended. However, my hope is that the majority of our townspeople who love their dogs enough to huff it down to a park in the middle of town will prove to welcome the privilege of having a community asset that many other towns enjoy and do it in a respectful and responsible manner.

Please do not hesitate to contact me with any questions, comments or concerns and thanks again for reaching out."

Mr. Moore stated there was a lot of enthusiasm about a dog park at Estabrook and this was an opportunity to bring that idea to fruition as there were monies raised for this project. Mr. Moore went in this direction as it meets the needs for both parks and if the dog park does not work out, it can be removed. Mr. Moore reported there are many comments on FPF (Front Porch Forum) for both sides regarding the plan. People already walk their dogs in this area and the Town has come to an agreement with the person that owns part of the park. Mr. Hopkins thanked Mr. Moore for the clarification. Mr. Atherton asked if people should send their responses in a Select Board meeting, rather than on FPF. Mr. Hopkins suggested it is good to use as many venues as possible in advising people when charges are being made. Shari Vaccarella wanted to show their support of the dog park as some people that are renting do not have places to walk their dogs. Mr. Hopkins noted if the park does not work out, there can be discussion of where it could be moved, and if it does work out it is another amenity added to the village. Ms. Vaccarella questioned if there is a schedule for the construction of the new gas station. Dave Atherton suggested Ms. Vaccarella could contact the owner of Midway Oil for details and noted he will send her the contact information. Brent Buehler asked how long a construction permit is allowed to be open. Mr. Atherton advised that the permit for this project was renewed just under 2 years ago and if there is substantial completion with a monetary value of 40%, the permit remains in place and with the engineering and demolition, this project is at the 40% figure. Mr. Atherton suggested Mr. Buehler could follow up with the Zoning Administrator for more details.

4. Public Comment and Participation

Brent Buehler thanked Tim Guiles for his Brandon carbon footprint report. noting it is timely with the wastewater upgrades and the new equipment garage as far as CO2 emissions. Dave Atherton stated with regard to the equipment garage, it is a cold storage structure, but the Town

would like to do something with the other structure, as it is old and not energy efficient. Tim Guiles noted he would like to discuss this structure with the Town Manager. Mr. Atherton advised this is an old tin structure that needs revamping.

5. Zoom Meeting Best Practices Discussion

Tim Guiles stated it looks like the Town will be hosting Zoom meetings for quite a long time as COVID will likely be around for another year. Mr. Guiles provided some suggested points on Zoom practices: 1) don't be late, 2) turn on the camera and pay attention to the meeting in respect for the process, 3) get good at interrupting to be more fluid about managing conversations, 4) try not to multi-task to not diminish the integrity of the meeting and 5) have each person have their own computer to avoid side conversations. Mr. Hopkins thanked Mr. Guiles for the information as it seems to be the prudent way to meet as the State has indicated State staff should meet remotely when they can. There may be a time to meet face to face for Select Board actions, but the Town should be taking best advantage of this platform. Butch Shaw thanked Mr. Guiles for the overview and noted he has participated in over 500 Zoom meetings. Another item that is important to remember is your background. He reiterated the importance of staying focused on the meeting. Mr. Shaw stated the Legislature has yet to determine if the next session will be in-person.

6. Consider Municipal Roads Grants-in-Aid Program

Dave Atherton advised this is the program that allows the Town to do projects like ditches. There were some done a few years ago and the State has \$16,400 that the Town would receive, with a 4% match. Mr. Atherton noted it would be good to get the application submitted to get on the list for funding. The application does not require a project list, but when the Town moves forward with the funding this information would be provided to the State. A confirmation from the Select Board is required to participate in the program. Tracy Wyman asked it is planned to do the work in-house and Mr. Atherton confirmed the work would be done in-house. Mr. Atherton stated there is an inventory that was done by Regional Planning and this program is based on that information. This listing is on the State's website and is a good list to review.

Motion by Tracy Wyman/Tim Guiles to approve participation in the Municipal Roads Grants-in-Aid program as discussed. **The motion passed unanimously.**

7. Consider Sale of Swamp Lots

Dave Atherton reported the Fish and Wildlife Department have inquired about purchasing some swamp lots and he has advised them there is a policy in place that will have to be followed. The lister cards and deeds for the lots were provided to the Select Board for their consideration. This will be a sealed bid process, and Fish and Wildlife have submitted a bid. Tim Guiles asked if there are any back taxes due and Mr. Atherton advised the Town has owned one lot since 1946 and the other lot since 1939. Mr. Guiles noted when he contacted Fish and Wildlife, he thought there were four lots the Town owned. Mr. Atherton stated these are the only two lots they have expressed interest in purchasing and the lots Mr. Guiles was referring to were purchased by the Delphia's. Mr. Guiles stated there was discussion of the possibly putting more properties up for sale at one time. Mr. Atherton noted that is the Select Board's decision.

Motion by Tracy Wyman/Brian Coolidge to approve the sale of swamp lots, Parcels 6-1-23 and 6-1-32, with a minimum bid of \$100.00 each and a bid deadline of November 20th at 2:00PM.

Mr. Atherton advised the bid results could be opened either at the board meeting or they could be opened the Friday before the meeting with the results provided to the Select Board. Mr. Atherton advised the normal bid opening has been Friday afternoon at 2:00PM. Mr. Hopkins suggested using that practice with the Town Manager opening the bids on Friday and bringing the results to the subsequent Select Board meeting. Mr. Guiles asked when the lots were sold to the Delphia's and it was confirmed the lots were sold in 2018 for a total of \$1500.00. Tracy Wyman questioned if the winning bid could be awarded at the Select Board meeting. Mr. Hopkins noted when the bids that come in by November 20th are reported to the Select Board, the Board can award the sale to the high bid, but the transfer of land would not take place until the 1061 notice has been posted for at least 30 days. The awarded bid would start the statutory process. Doug Bailey asked if it is \$100 per lot or per acre and does the buyer pay for closing costs. It was clarified the motion was \$100 for each lot and Mr. Atherton noted the closing costs were going to be set in the bid according to the policy. Mr. Bailey questioned if the closing costs include the statutory postings, as he does not want the Town to lose money on the sale. Mr. Guiles asked if the bid can be refused if it is low. Mr. Atherton advised the Select Board can refuse any bid. Mr. Hopkins stated the minimum bid is \$100 net to the Town and all expenses the Town has to do statutorily, the buyer would pay and it would not be possible for the Town to lose money if the sale is advertised that the buyer is responsible for all legal and closing costs. Mr. Atherton asked if it would be in the best interest to determine a price per acre and then determine the costs accordingly to arrive at a minimum bid, noting it is about \$500 for closing costs. Mr. Guiles suggested a minimum bid incorporating the closing costs could be set at \$70/acre to assure collecting the closing costs and making it clearer to the buyer. Mr. Wyman stated when posting a bid, he was agreeable with either including that closing costs are the buyer's responsibility in the bid advertisement or with changing to a minimum bid per acre. It was decided to provide a friendly amendment to the motion to include all costs related to the sale of the lots.

Motion by Doug Bailey/Tracy Wyman to amend the original motion to include the buyer is responsible for all costs incurred by the Town for the purchase of the lots. **The motion passed unanimously.**

A vote was called on the original motion. **The motion passed unanimously.**

8. Set Budget Meeting Dates

Dave Atherton confirmed Tuesday and Wednesday dates in November and December with the Budget Committee for setting the budget meetings. Seth Hopkins suggested dates of December 9th and 15th and November 11th and 17th. Mr. Atherton stated staff should be able to have something put together by the first meeting. Mr. Atherton will meet with all department heads and organize when they will be presenting at the meetings. Doug Bailey noted the Zoom meetings will be challenging to hold these types of meetings and suggested Mr. Atherton and department heads provide a general department overview, current and future staff needs, and equipment needs for this budget season and the next couple of years. Mr. Atherton noted the Town has had some great opportunities where grants are available, and they will provide an

overview of where the departments are at and what their needs are. Mr. Hopkins suggested sending the information to the Select Board prior to the meeting. Tracy Wyman advised that 6:00PM will be a difficult start time for him but will join the meetings when available. There could also potentially be dates that he will be unable to attend. Mr. Hopkins thanked Ms. Coolidge, Mr. Paduto and Mr. Varian for serving on the Budget Committee. Mr. Hopkins noted the Select Board also appreciates the members of the public who have joined in the committee meetings.

9. Fiscal

a) *Warrant – October 26, 2020 - \$519,706.23*

b) *Route 7 Construction Warrant – October 26, 2020 - \$209,189.36*

Motion by Tracy Wyman/Doug Bailey to approve the October 26th warrant in the amount of \$519,706.23 and the October 26th Route 7 Construction warrant in the amount of \$209,189.36. **The motion passed unanimously.**

The Select Board recessed at 8:09PM.

The Select Board reconvened at 8:18PM.

Bill Moore wanted to make people aware that all COVID money, including the new economic recovery grants, have a deadline of Friday at midnight. Mr. Moore advised there has been new funding released for business owners that is retroactive back to March.

Motion by Brian Coolidge/Tracy Wyamn to enter into executive session at 8:19PM 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. **The motion passed unanimously.**

10. Executive Session

The Board came out of Executive session at 8:48PM. There were no actions required.

11. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:48PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Minutes of the Emergency Select Board meeting held on November 2, 2020

Meeting called to order at 7:03 p.m. by Seth Hopkins

7:03 p.m. Motion by Guiles/Bailey to adopt the agenda. Approved.

7:05 p.m. Motion by Coolidge/Bailey to enter into executive session for the appointment or employment or evaluation of a public officer or employee. 1 V.S.A § 313 (a)(3). To include the Animal Control Officer and the Town Manager.

7:56 p.m. Motion by Guiles/Bailey to leave executive session. Approved. (No action taken)

7:56 p.m. Motion by Coolidge/Bailey to adjourn. Approved.

Respectfully Submitted,

David Atherton

Town Manager Report for weeks of October 26th and November 2nd, 2020

Segment Six:

The concrete slab was poured on Nov 5th. There will be a 5 day cure time for the concrete and then the membrane can be set in place and back filled. Looking at paving the week of Thanksgiving.

Park Street:

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

Other Happenings:

All departments have been working on the budget.

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

Rec Dept. 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 FY 21-22
- Received a donation of a 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.

Other items will be covered in the agenda.

11/06/20

11:58 am

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63406 Current FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 11/09/20 To 11/09/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
301067	10/21/20	AHLBORN EQUIPMENT INC hats, vests 304370	10-5-18-50090 Adult Activities	365.49	49034	11/09/20
200263	11/04/20	ALDRICH & ELLIOTT, PC Park St - Step 3 79470	56-5-16-20100 Park St -Step 3 Engineer	18550.65	49035	11/09/20
200263	11/04/20	ALDRICH & ELLIOTT, PC WWTF Refurb. 79491	20-5-60-20120 Engineering	1328.00	49036	11/09/20
200263	11/04/20	ALDRICH & ELLIOTT, PC Sewer Mapping 79498	20-5-60-20150 Sewer Mapping	5037.67	49037	11/09/20
310590	10/30/20	AMERICAN WINDOW CLEANING clean exterior windows 2549	10-5-22-43100 Town Office	25.00	49038	11/09/20
300541	10/30/20	ARC RUTLAND AREA appropriation NOV 2020	10-5-25-70330 ARC of Rutland	875.00	49039	11/09/20
100125	10/17/20	BARTOL, CURT R PH D evaluation OCT2020	10-5-14-30130 Service Contracts	25.00	49040	11/09/20
311044	11/06/20	BERK LINDSEY election work 11/3/20	10-5-13-10160 Election Workers	38.36	49041	11/09/20
311046	11/06/20	BISHOP, CHARLOTTE J election work 11/3/20	10-5-13-10160 Election Workers	142.48	49042	11/09/20
100655	10/30/20	BLSG INSECT CONTROL DISTR appropriation NOV 2020	10-5-17-71800 Mosquito Control	10505.25	49043	11/09/20
310706	10/30/20	BOSTON, MICHAEL over paid sept taxes 0086-0060	10-2-00-03000 Tax Posting Variance	953.72	49044	11/09/20
100245	10/30/20	BRANDON AREA CHAMBER OF C appropriation NOV 2020	10-5-25-70140 Chamber of Commerce	250.00	49045	11/09/20
100305	10/30/20	BRANDON AREA RESCUE SQUAD appropriation NOV 2020	10-5-25-70130 Brandon Rescue Squad	7000.00	49046	11/09/20
100255	10/30/20	BRANDON FIRE DISTRICT #1 last half of Oct portion 10-30-2020	90-5-15-90600 Paid To BFD No 1	19487.58	49033	10/30/20
100275	10/30/20	BRANDON FREE PUBLIC LIBRA appropriation NOV 2020	10-5-25-70470 Brandon Library	7666.67	49047	11/09/20
100625	10/30/20	BRANDON INDEPENDENCE DAY appropriation NOV 2020	10-5-25-70110 BIDCC -4th of July Com.	1500.00	49048	11/09/20
100280	10/15/20	BRANDON LUMBER & MILLWORK key 857478/3	10-5-18-50090 Adult Activities	1.99	49049	11/09/20
100280	10/16/20	BRANDON LUMBER & MILLWORK coveralls 857508/3	10-5-15-10320 Clothing Allowance	27.98	49049	11/09/20
100280	10/26/20	BRANDON LUMBER & MILLWORK fasteners 858850/3	10-5-22-43080 Highway Bldg Maint	3.40	49049	11/09/20
100280	10/29/20	BRANDON LUMBER & MILLWORK utility heater, pencil 859328/3	20-5-55-43160 Maint. Supplies - General	50.98	49049	11/09/20
100280	10/31/20	BRANDON LUMBER & MILLWORK batteries 859737/3	20-5-55-43160 Maint. Supplies - General	17.18	49049	11/09/20
100280	11/02/20	BRANDON LUMBER & MILLWORK anti-freeze for fountains 859951/3	10-5-22-43160 Parks Maint.	63.00	49049	11/09/20
100280	11/02/20	BRANDON LUMBER & MILLWORK safety markers 859984/3	20-5-55-43160 Maint. Supplies - General	56.81	49049	11/09/20
100310	10/30/20	BRANDON SENIOR CITIZENS C appropriation NOV 2020	10-5-25-70480 Senior Citizen Center	1125.00	49050	11/09/20
100758	11/04/20	BRANDON, TOWN OF b cummings donation CUMMINGS	10-4-10-04320 Misc. Revenue	337.50	49051	11/09/20

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Check Warrant Report # 63406 Current FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 11/09/20 To 11/09/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	11/06/20 election work 11/3/20	10-5-13-10160 Election Workers	32.88	49052	11/09/20
301503	CHAMPLAIN VALLEY FUELS	10/22/20 gasoline 377780	10-5-14-41130 Fuel - Vehicles	375.91	49053	11/09/20
310703	CITY HALL SYSTEMS, INC.	10/02/20 online credit card system 17229	10-5-18-40000 Youth Soccer	71.45	49054	11/09/20
301043	CIVES CORPORATION, DBA	10/27/20 light, gauge 4500610	10-5-15-41160 HW Maint. Supplies-Vehicl	208.92	49055	11/09/20
301043	CIVES CORPORATION, DBA	11/03/20 replace hoist cylinder V000009932	10-5-15-41180 HW Outside Maint. - Vehic	3235.00	49055	11/09/20
310097	COMCAST	10/27/20 service: 11/04 - 12/03 PD 10/27/20	10-5-14-42100 PD Telephone Service	316.06	49056	11/09/20
310097	COMCAST	10/27/20 service: 11/04 - 12/03 TO 10/27/20	10-5-10-42100 Telephone Exp. Admin.	606.63	49057	11/09/20
310097	COMCAST	10/21/20 service: 10/28 - 11/27 WW 10/21/20	20-5-55-42100 Wastewater Telephone	190.78	49058	11/09/20
311045	COOLIDGE, GRACE K	11/06/20 election work 11/3/20	10-5-13-10160 Election Workers	65.76	49059	11/09/20
310177	COTT SYSTEMS, INC.	10/30/20 nov host fee 136748	10-5-13-30123 Records Preservation	250.00	49060	11/09/20
310733	DENTON & SON	11/01/20 October rubbish removal OCT2020	20-5-55-50160 Sludge Disposal	380.00	49061	11/09/20
100555	EASTERN ELECTRICAL CO., I	10/25/20 power to diesel fuel shed 4640	10-5-22-43080 Highway Bldg Maint	1174.69	49062	11/09/20
100494	ENDYNE INC	10/23/20 testing 350544	20-5-55-22120 Testing	210.00	49063	11/09/20
100494	ENDYNE INC	10/30/20 testing 351174	20-5-55-22120 Testing	25.00	49063	11/09/20
310258	FRANKIEWICZ, MIKE	11/06/20 election work 11/3/20	10-5-13-10160 Election Workers	87.68	49064	11/09/20
310426	FYLES BROS., INC.	10/19/20 propane WW generator bldg 23807	20-5-55-42110 LP Gas - Bldgs	123.43	49065	11/09/20
100725	GREEN MOUNTAIN GARAGE	10/16/20 brake cleaner 158577	10-5-15-41160 HW Maint. Supplies-Vehicl	10.76	49066	11/09/20
100725	GREEN MOUNTAIN GARAGE	10/21/20 oil, filter 158767	10-5-15-41160 HW Maint. Supplies-Vehicl	82.30	49066	11/09/20
100725	GREEN MOUNTAIN GARAGE	10/21/20 sandpaper 158798	20-5-55-43160 Maint. Supplies - General	6.64	49066	11/09/20
100725	GREEN MOUNTAIN GARAGE	10/22/20 low volt circuit 158846	10-5-15-41160 HW Maint. Supplies-Vehicl	3.82	49066	11/09/20
100725	GREEN MOUNTAIN GARAGE	10/26/20 wire 158949	10-5-15-41160 HW Maint. Supplies-Vehicl	44.50	49066	11/09/20
100725	GREEN MOUNTAIN GARAGE	10/26/20 lamp, filters 158975	10-5-15-41160 HW Maint. Supplies-Vehicl	152.04	49066	11/09/20
100725	GREEN MOUNTAIN GARAGE	10/27/20 tubing, seal, clamps 159020	10-5-15-41160 HW Maint. Supplies-Vehicl	56.41	49066	11/09/20
100725	GREEN MOUNTAIN GARAGE	10/27/20 oil 159030	10-5-15-41160 HW Maint. Supplies-Vehicl	57.36	49066	11/09/20
100725	GREEN MOUNTAIN GARAGE	10/27/20 fuel filters 159032	10-5-15-41160 HW Maint. Supplies-Vehicl	108.29	49066	11/09/20

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100725	GREEN MOUNTAIN GARAGE	10/28/20 toggle	10-5-15-41160	3.56	49066	11/09/20
		159053	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	10/28/20 lamp, bulb	10-5-15-41160	63.62	49066	11/09/20
		159085	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	11/03/20 filters, exhaust fluid	20-5-55-41180	182.72	49066	11/09/20
		159333	Maintenance-Vehicles			
300600	HOLLAND COMPANY INC	10/29/20 sodium bisulfite	20-5-55-50140	1959.66	49068	11/09/20
		6090	Sodium Bisulfite			
200322	HOWARD P FAIRFIELD LLC	10/16/20 leaf blower	10-5-15-41110	5299.00	49069	11/09/20
		7265344	New Equipment-Misc. Tools			
100792	HULBERT SUPPLY CO INC	10/23/20 washing machine hose	20-5-55-43160	23.80	49070	11/09/20
		X008997	Maint. Supplies - General			
310137	JOHN WITHERBEE	11/06/20 paving on Carver Street	10-5-15-46110	3500.00	49071	11/09/20
		NOV2020	Paving Roads			
200215	JP COOKE CO	11/02/20 dog tags 2021	10-5-13-20250	146.00	49072	11/09/20
		646791	Dog License Expense			
310033	KNAPP, ELLEN	11/06/20 election work	10-5-13-10160	27.40	49073	11/09/20
		11/3/20	Election Workers			
310138	KNAPP, HILLARY	11/06/20 election work	10-5-13-10160	164.40	49074	11/09/20
		11/3/20	Election Workers			
300745	LEARY, JAMES	11/04/20 brice cummings donation	10-4-10-04320	262.50	49075	11/09/20
		CUMMINGS	Misc. Revenue			
100873	LHS ASSOCIATES INC	10/30/20 accuvote coding	10-5-13-20010	500.00	49076	11/09/20
		67464/2	Elections			
310062	MCCULLOUGH BROS., INC.	10/26/20 tree removal	10-5-15-44130	8100.00	49077	11/09/20
		10/26/20	Tree Removal/Planting			
301033	MOMAR INC	10/12/20 degreaser	20-5-55-51230	218.39	49078	11/09/20
		PSI368415	Outside Equip. - Pump St.			
310795	NATIONAL BUSINESS TECHNOL	10/26/20 service contract printers	10-5-10-30130	39.96	49079	11/09/20
		IN391724	Service Contracts			
310795	NATIONAL BUSINESS TECHNOL	10/26/20 service contract copiers	10-5-10-30130	90.00	49079	11/09/20
		IN391725	Service Contracts			
100788	NEW ENGLAND MUNICIPAL RES	10/31/20 annual support agreement	10-5-10-30134	5000.00	49080	11/09/20
		46590	Technical Support			
330423	PATCH, TERRIE	11/06/20 election work	10-5-13-10160	27.40	49081	11/09/20
		11/3/20	Election Workers			
310736	POCKETTE PEST CONTROL	11/03/20 pest control Town Office	10-5-22-43100	35.00	49082	11/09/20
		15531	Town Office			
310736	POCKETTE PEST CONTROL	11/03/20 pest control Town Hall	10-5-22-43150	40.00	49082	11/09/20
		15532	Town Hall Repair/Maint.			
310736	POCKETTE PEST CONTROL	11/03/20 pest control storage	10-5-18-20500	50.00	49082	11/09/20
		15533	Storage Unit Supply/Maint			
310736	POCKETTE PEST CONTROL	11/03/20 pest control Police Dept	10-5-22-43090	65.00	49082	11/09/20
		15535	PD Bldg Maint.			
300710	RIDEOUT, LAURA	11/06/20 election work	10-5-13-10160	27.40	49083	11/09/20
		11/6/20	Election Workers			
300502	ROUSE TIRE SALES INC	10/25/20 tires for grader	10-5-15-41170	8505.20	49084	11/09/20
		10303087	HW Tires - Vehicles			
300502	ROUSE TIRE SALES INC	10/26/20 tires for truck #1	10-5-15-41170	1138.12	49084	11/09/20
		10303184	HW Tires - Vehicles			

11/06/20

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TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63406 Current FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 11/09/20 To 11/09/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300502	ROUSE TIRE SALES INC	10/31/20 flat repair 10303539	10-5-15-41170 HW Tires - Vehicles	35.00	49084	11/09/20
300502	ROUSE TIRE SALES INC	11/02/20 tires for truck #3 10303729	10-5-15-41170 HW Tires - Vehicles	873.86	49084	11/09/20
100478	ROYAL GROUP, INC.	10/28/20 alarm maintenance 673078	10-5-22-43090 PD Bldg Maint.	311.04	49085	11/09/20
100478	ROYAL GROUP, INC.	10/31/20 alarm monitoring @ HWY 673226	10-5-22-43080 Highway Bldg Maint	265.00	49085	11/09/20
300375	RUTLAND CITY	10/29/20 Sept sludge processi ng 27910SLUDG	20-5-55-50160 Sludge Disposal	5100.00	49086	11/09/20
100492	RUTLAND MENTAL HEALTH SER	10/30/20 appopriation NOV 2020	10-5-25-70210 Rutland Mental Health	1656.00	49087	11/09/20
100668	RUTLAND REGIONAL MEDICAL	11/03/20 Med exp while at VSP 201825874	10-5-14-10214 Health Insurance	2238.53	49088	11/09/20
		not covered under insurance yet.				
100493	RUTLAND REGIONAL PLANNING	10/26/20 annual dues FY 21 3844	10-5-17-71300 Rut. Regional Commission	975.00	49089	11/09/20
100006	SOUTHWESTERN VT COUNCIL O	10/30/20 appropriation NOV 2020	10-5-25-70190 SW VT Council on Aging	600.00	49090	11/09/20
310133	STATE OF VERMONT	10/27/20 MRGP Amendment-REI MRGP 10-20	10-5-15-20300 State Permits	240.00	49032	10/30/20
310921	STEARNS SERVICES LLC	10/30/20 consulting 1076	10-5-10-30130 Service Contracts	540.00	49091	11/09/20
310099	STEPHEN A DOUGLAS BIRTHPL	10/30/20 appropriation NOV 2020	10-5-25-70430 Stephen A. Douglas Inc.	625.00	49092	11/09/20
100074	SULLIVAN ASSOCIATES	11/02/20 flow meter 38295	20-5-55-41110 New Equipment-Misc Tools	1535.51	49093	11/09/20
200277	THUNDER TOWING & AUTO REC	09/08/20 lube oil & filter 6385	10-5-14-41180 PD Vehicle Maintenance	29.95	49094	11/09/20
200277	THUNDER TOWING & AUTO REC	10/06/20 pigtail/wire splice/bulb 6417	10-5-14-41180 PD Vehicle Maintenance	33.14	49094	11/09/20
200277	THUNDER TOWING & AUTO REC	10/07/20 lube oil filter & repairs 6420	10-5-14-41180 PD Vehicle Maintenance	168.39	49094	11/09/20
200277	THUNDER TOWING & AUTO REC	10/16/20 repairs, tire change over 6425	10-5-14-41180 PD Vehicle Maintenance	381.48	49094	11/09/20
200277	THUNDER TOWING & AUTO REC	10/17/20 tire change over 6427	10-5-14-41180 PD Vehicle Maintenance	105.00	49094	11/09/20
100487	TREASURER, COUNTY OF RUTL	10/30/20 last half of taxes NOV 2020	10-5-17-71100 County Tax	14134.06	49095	11/09/20
330348	VERIZON WIRELESS	10/22/20 service: Sep 23 - Oct 22 9865486732	10-5-14-20233 MDT/Aircards	240.06	49096	11/09/20
100485	VNA & HOSPICE OF THE SOUT	10/30/20 appropriation NOV 2020	10-5-25-70200 RAVNA	2550.00	49097	11/09/20
310046	W.B. MASON CO INC	10/16/20 air freshener 214713930	10-5-10-30110 Office Supplies	4.59	49098	11/09/20
310046	W.B. MASON CO INC	10/23/20 toner 214920445	10-5-10-30110 Office Supplies	83.82	49098	11/09/20
100577	WILK PAVING, INC	10/21/20 hot mix HM20-310	10-5-15-46110 Paving Roads	254.08	49099	11/09/20
310899	WRIGHT CONSTRUCTION CO IN	10/22/20 TH side entry roof 2020093-01	10-5-22-43150 Town Hall Repair/Maint.	57025.00	49100	11/09/20

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TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63406 Current FY Invoices

Jacelyn

All Invoices For Check Acct 01(10 General Fund) 11/09/20 To 11/09/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				208784.66		

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 \$ ***208,784.66
Let this be your order for the payments of these amounts.

11/06/20
11:55 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63405 Current Prior Next FY Invoices
All Invoices For Check Acct 99(10 General Fund) 11/09/20 To 11/09/20

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Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300286	CASELLA CONSTRUCTION INC	PR 63	S6 PR # 63	198030.49	0.00	-----	---/--/---
100456	DUBOIS & KING INC	1020192	S6 CI progress rpt # 84	30959.61	0.00	30959.61	49101 11/09/20
310760	FUSS & O'NEILL INC	226506	S6 Roadway Design	1874.90	0.00	1874.90	49102 11/09/20
Report Total			230,865.00	0.00	32,834.51		
			=====	=====	=====		

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 \$ ***230,865.00
Let this be your order for the payments of these amounts.

Segment 6