

PLEASE NOTE: REMOTE MEETING via ZOOM

Meeting ID (253 279 4161)

Dial: (929) 205 6099

Brandon Select Board Special Meeting
Wednesday, December 30, 2020
5:30 p.m.

The Brandon Select Board will meet on Wednesday, December 30, 2020 at 5:30 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) Consider Errors and Omissions
- 3) Fiscal
 - a. Warrant – December 30, 2020 - \$28,348.53
- 4) Adjournment

**BRANDON ERRORS AND OMMISIONS
GRAND LIST 2020**

411VALUE AS LODGED			3,489,313.00	
CURRENT USE EXEMPTION:		5,310,700		AS LODGED
0031-0032	198,900	171,700	-27,200	BCA WITHDRAWAL FLOOD HAZRDS AREA
VILLAGE SPA				
0081-1799	225,900	222,700	-3,200	BCA WITHDAWAL REMOVED FIREPLACE
TORSTENSON				
0030-0926	29,600	0	-29,600	NOW INACTIVE OVERSTATED RES LAND AFTER TRANSFER
0137-0035	95,600	69,700	-26,200	REDUCED LAND VALUES REDEVELOPMENT ISSUES
ROWE				
0044-0211	160,400	159,100	-1,300	MISSED DUR REAPPASIAL
PEER				
0085-2253	39,300	0	-39,300	NOW INACTIVE/COMBINED
SUTHERLAND				
0085-1975	340,200	269,800	-70,400	SEC 2 REMOVED, HAD TRANS AND VALUED SEPARATELY
MCKENZIE				
BRANDON RESCUE			-28,000	CORRECTED EXEMPTION AMT
07/28/2020				
0078-2191	326,200	363,400	+36,900	ADJ VALUE AT OWNERS REQ
WALSH				
CURRENT USE ESTIMATES CHANGING				

07-31-2020

411 FROM FROZEN 3,440,192.00

CURRENT USE EXEMPT 4,904,000

00000TEST -171,200 DEACTIVATED TEST PARC ONLY

0003-0238 193,500 188,500 -5,000 REDUCED LOT VALUE
HENDERSON-RESLIER EASEMENT/GRADE

0089-1138 225,300 221,200 -4100 REDUCED RESIDUAL LAND
THOMPSON FLOODING/"SWAMP LOT"

0081-0877 274,100 263,900 -10,200 BCA DECISION
THOMAS

0086-0017 73,400 45,000 -28,400 BCA DECISION
THOMAS

0086-2580 573,000 514,000 -59,000 BCA DECISION
THOMAS

0063-0396 +23,100 CU EXEM REDUCED
MCDONOUGH

0081-3080 +13,400 CU EXEM REDUCED
PEDUTO

0001-0187 74,900 69,000 -5,900 BCA DECISION
PFANDER

FINAL 411 3,437,719.00

SUBMITTED 11-10-2020

LISA TRUCHON, ASSESSOR

ADDITIONS TO E&O

CURRENT USE CERTIFICATION FINALLY COMPLETE 12/15/2020

0070-0125	+43,500	CU EXEM REMOVED
MYERS (REMOVED FROM PROGRAM)		

0078-0773	+131,000	CU EXEM REMOVED
HILLBARN FLOWER FARM LLC (REMOVED FROM PROGRAM)		

FINAL 411	3,439,464.00	TAXABLE GL INCREASE 1,745.00
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RESUBMITTED 12-15-2020

LISA TRUCHON, ASSESSOR

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63420 Current Prior Next FY Invoices
For Check Acct 01(10 General Fund) All check #s 12/30/20 To 12/30/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310590	12/24/20	AMERICAN WINDOW CLEANING window cleaning 5886	10-5-22-43100 Town Office	50.00	49210	12/30/20
100198	12/10/20	CARGILL, INCORPORATED salt 2905858548	10-5-15-47110 Road Salt	1518.65	49211	12/30/20
100198	12/11/20	CARGILL, INCORPORATED salt 2905861533	10-5-15-47110 Road Salt	1438.50	49211	12/30/20
100198	12/21/20	CARGILL, INCORPORATED salt 2905882985	10-5-15-47110 Road Salt	4519.64	49211	12/30/20
301503	12/11/20	CHAMPLAIN VALLEY FUELS heating fuel @ Highway 424933	10-5-22-42110 Heating Fuel	267.04	49212	12/30/20
301503	12/15/20	CHAMPLAIN VALLEY FUELS diesel fuel 425883	10-5-15-41130 Fuel - Vehicles HW	1101.16	49212	12/30/20
301503	12/21/20	CHAMPLAIN VALLEY FUELS heating fuel @ Highway 427305	10-5-22-42110 Heating Fuel	287.23	49212	12/30/20
100346	12/16/20	CLARK'S TRUCK CENTER bulbs 441163	10-5-15-41160 HW Maint. Supplies-Vehicl	29.95	49213	12/30/20
100346	12/21/20	CLARK'S TRUCK CENTER bulbs 441334	10-5-15-41160 HW Maint. Supplies-Vehicl	29.95	49213	12/30/20
310097	11/27/20	COMCAST service: 12/04 - 01/03 PD 11/27/20	10-5-14-42100 PD Telephone Service	316.06	49214	12/30/20
310097	12/09/20	COMCAST service: 12/16 - 01/15 TH 12/09/20	10-5-22-43150 Town Hall Repair/Maint.	87.31	49215	12/30/20
310037	12/06/20	CONSOLIDATED COMMUNICATIO service: Nov 06 to Dec 05 PD 12/06/20	10-5-14-42100 PD Telephone Service	47.25	49216	12/30/20
100494	12/22/20	ENDYNE INC testing 357006	20-5-55-22120 Testing	175.00	49217	12/30/20
100494	12/22/20	ENDYNE INC testing 357007	20-5-55-22120 Testing	75.00	49217	12/30/20
310426	12/21/20	FYLES BROS., INC. repairs - rehabbed heater 18140	20-5-55-20240 Contractors	454.74	49218	12/30/20
310426	12/07/20	FYLES BROS., INC. propane - WW main garage 23045	20-5-55-42110 LP Gas - Bldgs	95.94	49218	12/30/20
310426	12/14/20	FYLES BROS., INC. propane - WW chem bldg 26021	20-5-55-42110 LP Gas - Bldgs	21.71	49218	12/30/20
310426	12/14/20	FYLES BROS., INC. propane - WW small garage 26022	20-5-55-42110 LP Gas - Bldgs	82.72	49218	12/30/20
310426	12/14/20	FYLES BROS., INC. propane @ Town Office 26033	10-5-22-42100 Heating - Propane	119.41	49218	12/30/20
310426	12/21/20	FYLES BROS., INC. propane @ Police Dept 27032	10-5-22-42100 Heating - Propane	350.34	49218	12/30/20
300974	12/18/20	GRAPH-X INCORPORATED door logo 4392	10-5-14-41110 New Equipment - Vehicles	200.00	49219	12/30/20
310158	12/08/20	GREEN MOUNTAIN ELECTRIC S wire S3657632.001	20-5-55-43160 Maint. Supplies - General	43.83	49220	12/30/20
100725	12/09/20	GREEN MOUNTAIN GARAGE air brake cond 160722	10-5-15-41160 HW Maint. Supplies-Vehicl	13.06	49221	12/30/20
100725	12/10/20	GREEN MOUNTAIN GARAGE wipers, filters, bulbs 160799	10-5-15-41160 HW Maint. Supplies-Vehicl	315.04	49221	12/30/20
100725	12/11/20	GREEN MOUNTAIN GARAGE air filter 160818	10-5-15-41160 HW Maint. Supplies-Vehicl	62.22	49221	12/30/20

12/28/20
02:17 pm

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100725	12/11/20	battery 160830	10-5-15-41160 HW Maint. Supplies-Vehicl	100.82	49221	12/30/20
100725	12/18/20	wiper blades 161161	10-5-18-20150 Vehicle Maint.	14.84	49221	12/30/20
310233	12/03/20	Central Park, lights 170028 12/20	10-5-22-42130 Bldgs & Grounds Electric	621.26	49222	12/30/20
310233	12/04/20	Estabrook Park 240302 12/20	10-5-22-42130 Bldgs & Grounds Electric	15.89	49222	12/30/20
310233	12/03/20	Green Park 317702 12/20	10-5-22-42130 Bldgs & Grounds Electric	19.87	49222	12/30/20
310233	12/03/20	Country Club Pump Station 338602 12/20	20-5-55-42130 Electric	22.55	49222	12/30/20
310233	12/02/20	car chargers, 7 Conant Sq 339840 12/20	10-5-22-42500 Electric EV Car Stations	21.75	49222	12/30/20
310233	12/03/20	Brookdale Pump Station 467702 12/20	20-5-55-42130 Electric	26.93	49222	12/30/20
310233	12/02/20	Crescent Park 737937 12/20	10-5-22-42130 Bldgs & Grounds Electric	125.60	49222	12/30/20
310233	12/04/20	Police Station 822212 12/20	10-5-22-42130 Bldgs & Grounds Electric	90.68	49222	12/30/20
310233	12/03/20	street lights 851302 12/20	10-5-22-42130 Bldgs & Grounds Electric	2639.56	49222	12/30/20
310233	12/03/20	WWTP security light 860302 12/20	20-5-55-42130 Electric	23.52	49222	12/30/20
100559	12/09/20	chlorine standards 12238374	20-5-55-30120 Professional Supplies	248.22	49223	12/30/20
300600	12/15/20	sodium aluminate 6685	20-5-55-50150 Sodium Aluminate	6249.36	49224	12/30/20
310999	12/28/20	boot reimbursement 12/28/20	10-5-15-10320 Clothing Allowance	100.00	49225	12/30/20
310577	12/28/20	Reimb-jeans 12/28/20	20-5-55-10320 Clothing Allowance	120.45	49226	12/30/20
310630	12/01/20	sanitizer,mask,wipe,purif 61422	10-5-10-92000 COVID expenses	1160.04	49227	12/30/20
100478	12/03/20	batteries for alarm 674087	10-5-14-30130 Service Contracts	52.75	49228	12/30/20
100478	11/30/20	monitoring of alarm 674230	10-5-14-30130 Service Contracts	265.00	49228	12/30/20
100491	12/14/20	subscription renewal DEC2020	10-5-14-10330 Dues & Subscriptions	275.00	49229	12/30/20
100992	12/04/20	manual 838280	20-5-55-41120 Safety Equipment	224.98	49230	12/30/20
300075	12/28/20	WW operating fee 2021 3-1196 2021	20-5-55-20530 Licenses & Fees	2100.00	49231	12/30/20
100577	12/23/20	cold patch W20-202	10-5-15-46120 Cold Patching	378.40	49232	12/30/20
100710	12/14/20	cylinder 17152	10-5-15-41160 HW Maint. Supplies-Vehicl	1749.31	49233	12/30/20

12/28/20
02:17 pm

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		Report Total		28348.53		
				=====		

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 \$ ****28,348.53
Let this be your order for the payments of these amounts.
