

PLEASE NOTE: REMOTE MEETING via ZOOM

Meeting ID (253 279 4161)

Dial: (929) 205 6099

**Brandon Select Board Meeting
May 24, 2021
7:00 p.m.**

The Brandon Select Board will meet Monday, May 24, 2021 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 – May 10, 2021
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Consider Reopening In-Person Meetings
- 6) Consider Ordinance for the Use of Parks and Recreational Areas
- 7) Energy Committee Discussion
- 8) ARPA Fund Discussion
- 9) Consider Downtown WiFi Network
- 10) Consider Swamp Lots Bid Results
- 11) Fiscal
 - a) Warrant – May 24, 2021– \$1,101,045.25
- 12) Adjournment

Brandon Select Board Meeting May 10, 2021

NOTE: These are unapproved minutes, subject to amendment and/or approval at the subsequent board meeting.

All in Attendance via Zoom.

Board Members In Attendance: Seth Hopkins, Tim Guiles, Tracy Wyman, Brian Coolidge

Others In Attendance: Dave Atherton, Chris Brickell, Brent Buehler, Ken McFarland, Stephanie Jerome, Bernie Carr, Adam Murach

1. Call to order

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

a) Agenda Adoption

Motion by Tracy Wyman/Tim Guiles to adopt the agenda, as amended. **The motion passed unanimously.**

A second executive session with same citation with only the Board present for discussion of the Town Manager's annual review.

2. Approval of Minutes

a) Select Board Meeting – April 26, 2021

Motion by Tracy Wyman/Tim Guiles to approve the minutes of the April 26th Select Board Meeting. **The motion passed with one abstention – Brian Coolidge.**

3. Town Manager's Report

Dave Atherton provided a report for the weeks of April 26th and May 3rd, 2021:

. The Segment Six sidewalk repairs/replacement continue on Franklin Street and Conant Square. West Seminary Street has been milled and will be repaved on May 10th.

. Shawn and Mr. Atherton have been working on the MRGP list with the RRPC to determine which road segments the Town will be completing with the \$20,000 grant received. This program identifies road segments that need work on drainage and runoff. There is a meeting with the RRPC next Tuesday to go over the information.

. The Subgrant Agreement for the 389 Newton Road property buyout has been reviewed and signed. Next step will be soliciting quotes from appraisers and title work.

. The Town has received the Class 2 Highway structures grant for the Arnold District Road Culvert. Mr. Atherton will be meeting with the engineers to discuss next steps. Trying to set this meeting up tomorrow.

. Mr. Atherton attended the 4/29/21 Rutland Regional Transportation Council meeting. There was further discussion on state highway project rankings as well as VTrans Bike & Ped grants.

. Mr. Atherton attended the 4/28/21 RRPC Emergency Management "Hot Topic" meeting. The discussion was on debris management after a disaster.

Rec Department News:

. Safety day is back! Thanks to a generous sponsorship from OMYA and our fantastic safety volunteers and professionals, we will be hosting our annual Safety Day and Bike Rodeo at the Brandon Fire Department on May 15th. Chief Kilpeck and our volunteers will play host to Brandon Rec, Brandon PD and Brandon Rescue. The Neshobe PTO will be helping us to properly size and fit these FREE OMYA sponsored bike helmets for area youth of all ages. Hot dog grilling by the Brandon Area Toy Project, bike mechanic station manned by members of the newly formed BABA (Brandon Area Bicycle Association) and Dan Boyce. All around safety guru, Debbie Boyce will be manning a riding safety course. Join us 10AM to 1PM!

. Our Estabrook Archery course sold out! We will be offering another course later in the summer.

. The Jack McKernon Drive-in at Estabrook Park collaboration with the Paramount Theater will be opening up May 28th with a private celebration for OVUHS seniors with a movie and fireworks! The regular public drive-in schedule will be up soon. We are working to select movies for the June and mid-July showings. Stay tuned.

. Our Summer Rec programming will be announced at the Safety Day. Some exciting new camps will be happening around getting youth back outside. Fishing, writing, outdoor musical, writing workshops, trail building are among some of the offerings. We recently submitted a grant proposal to underwrite most of the costs of these camps in an effort to access ARPA funds to make it accessible for all. Grant notification is May 26th.

Tim Guiles requested an update on the downtown wi-fi and asked if there is a plan for signs to let people know that there is free wi-fi. Bill Moore met with the contractor in April to pinpoint where the wi-fi will be and they will be getting the Town a quote. There will be feeds at the library, town hall and Stephen A. Douglas House and repeaters will also be added. Mr. Moore stated the timeline is not known but it will be a summer project. The Town will be developing a landing page.

Stephanie Jerome is glad that the Town is applying for the ERPA funds.

4. Public Comment and Participation

Chris Brickell stated there is a lot going on in State government and he wished to recognize that the Town Manager and Bill Moore have been deeply engaged in grant opportunities and bringing funding to our Town. There is a lot of work that goes into obtaining grants and he wanted to be sure that people are aware of the time that goes into these efforts. Seth Hopkins stated there is a lot of behind the scenes work that goes on and the grants go with a lot of qualifications that have to be met. The Town is fortunate to have a town manager and department heads who actively pursue outside sources of funding. It is said that Vermont runs on volunteers and Mr. Hopkins stated Brandon runs on volunteers and grants allow the Town to make progress with a small tax base.

Stephanie Jerome advised the Legislature will be in session for two more weeks. They are working on the final group of bills and getting the budget passed. There are new funds available and Ms. Jerome is encouraged the Town is tapping into those funds. There is a major bill next week, S15, to allow absentee voting again for the coming elections. The absentee voting last year allowed for people to participate who may not have been able to and it makes it more accessible to vote. Ms. Jerome is reaching out to the town clerks to assure they are aware of the bill. The Legislature is working on an unemployment bill to be sure that it is fair and equitable for people and employers.

Brent Buehler questioned the appendix that was added to the last meeting minutes concerning the Vermont statute and Town ordinance. Dave Atherton advised the entire report came from Chief Brickell and was included for the public to view. Mr. Buehler asked if this will be combined with the survey from High Pond Road and the letters concerning the noise ordinance. Mr. Atherton stated those items are posted on the Town's website under the Select Board's meeting minutes.

5. Tree Committee Discussion

Dave Atherton advised some people have contacted the Town about reinstating the Tree Committee. There are four people who would like to be on the committee. It was noted there is more responsibility for the tree warden and the VLCT newsletter that came out today provides information about the responsibilities of the tree warden. Mr. Atherton stated Wayne Kingsley has been a pleasure to work with and is keeping up on all the responsibilities that are required. Tim Guiles noted some towns have success with tree committees, but it seems that it depends on the tree warden overseeing it properly. Mr. Guiles asked if the Town Manager checked with Mr. Kingsley on whether he would like assistance. Mr. Atherton spoke with Mr. Kingsley and his concern is that he would have to teach people the new rules and regulations. Mr. Atherton noted this request is likely due to the removal of trees on Park Street that were hollow. Mr. Atherton found a tree ordinance and inventory from the previous tree committee. Mr. Kingsley would have the ultimate decision on whether he needs assistance. Mr. Guiles noted the tree committee was in existence pre-tree warden authority and the committee may have been more of an active decision making group. Now due to State statute it is the responsibility of the tree warden. Mr. Atherton thought this would need some sort of action by the Select Board. He does not want to lose a good tree warden as Mr. Kingsley has been great and is staying up on the new law. Bernie Carr stated the tree committee was mid-1970s when the Center Street and Park Street business

area had no trees. The committee got together and planted some trees that were probably the ones that were cut down during Segment 6. Tracy Wyman agreed with Mr. Carr and believed since the Town has a tree warden that is retired from the Forest Service, he does not need someone to oversee him. Ken McFarland advised he has been talking with people in Town about the revitalization of the tree committee. There was an extensive tree survey done in 2003/2004 and any conversations there have taken place were not about having an oversight role of the tree warden rather it is envisioned as a cooperative relationship to extend the survey that was completed 20 years ago and assist in a cooperative fashion with the Town to develop a tree plan. The information was sent to Mr. Hopkins regarding the prior members. Mr. McFarland noted in the 2016 Town Plan, there is a call for attention to tree scape and the goal is to provide education and return the Town to its urban forest. He stated there is not a desire to oversee the tree warden. There are individuals that have had extensive experience, have worked with an arborist, and are trying to encourage the revitalization of a post Segment-6. He noted Laura Peterson was the chair of this committee. Mr. Guiles sees it as a positive thing as long as it is under the direction of the Tree Warden. Mr. McFarland stated they have talked about an Arbor Day program. Mr. Hopkins received information from Laura Peterson and there was discussion with Ms. Peterson to determine the types of things they are interest in doing. As far as addressing the questions that came up, Mr. Hopkins wants to address the idea of the timing. He knows a couple of selectmen and the town manager received several emails and telephone calls when the trees were removed on Park Street. The Tree Warden had determined that some of the trees needed attention and could not be kept alive safely. Mr. Hopkins shared a picture of one of the trees that was removed and noted there was significant rot though it did have some greenery left. The Tree Warden felt the right thing for public safety and the safety of the properties was to remove the tree. Mr. Hopkins thinks this is where the concern is coming from and there was some public pushback related to these trees. Mr. Hopkins is not against a tree committee but is worried about a committee that will react to a decision of the Tree Warden. Mr. McFarland stated the reason for bringing back the tree committee is to look forward and not look back. Everyone wants to work cooperatively with the Tree Warden and there is no desire to work up a frenzy but there is a desire to develop a plan. The thought is to work positively with the Town and the approval of the Select Board would be desirable. Mr. Guiles would like to see a formal request submitted by the committee the Select Board can vote on. Mr. Hopkins recommended having the committee submit a proposed scope of operation and projects anticipated. Mr. Guiles also suggested the proposed committee members talk with Mr. Kingsley. Mr. Hopkins suggested the proposed committee provide the Town Manager information on what they would like to assist with. Mr. Atherton advised there was a tree plan for the Segment 6 project that included planting 197 trees. There is also a plan to plant new trees on Park Street once the stumps are removed. Mr. Guiles stated part of the Tree Warden school was the topic of a tree plan that some communities are doing and Mr. Kingsley indicated he was positive to this idea. Mr. Atherton stated it would be good to have the tree committee come up with a proposal and have Mr. Kingsley provide his input on it. Mr. McFarland agreed that discussing this item with the Tree Warden is the logical way to proceed. Mr. McFarland will be in touch with the other people that have been discussing this subject to draft a statement. Mr. Hopkins asked Mr. Atherton to provide the proposed committee the VLCT digest on the tree law changes.

6. Consider Reinstating Interest and Penalty on Sewer and Taxes

Brian Coolidge requested this item be postpone to a future meeting when the full board is present.

7. Consider Ordinance for the use of Town Parks and Recreational Areas

Dave Atherton stated there had been prior conversations about coming up with an ordinance for the Town's parks and rec areas. He obtained information from other towns and provided the Town's attorney the proposed documents for review. Seth Hopkins thanked Mr. Atherton for developing the ordinance. Tim Guiles appreciated the ordinance and it seems straightforward, but thought the penalties seem to be severe and asked how the numbers were determined. Mr. Atherton noted the Select Board can set whatever fine they want. The fines and penalties are prohibiting alcohol use unless there is a licensed caterer. This is more focused on those types of things or if there is any vandalism. The alcohol rules are what triggers the fines. There was a town hall rental form created in 2016 where one has to have a licensed caterer because the Town does not want to assume that type of liability. This is the first draft and the fines can be changed. Tracy Wyman thought the draft is good the way it is written. Brent Buehler noted he walks through the parks in town and asked why the parks in Town have a 10PM cut off. Mr. Atherton reviewed other towns' ordinances and 10PM was what they used for events, but people walking through the parks would not be an issue and is more for an event-type situation. Seth Hopkins stated there are pocket parks that are different from Estabrook park that can either be treated in the same way or perhaps steer it towards events. Tim Guiles stated there could be verbiage about congregating that would be a different issue from walking through the park. Mr. Buehler stated there seems to be more visibility in the smaller parks rather than Estabrook park that would have more police visibility. Mr. Wyman thought the hours need to be same but include something so that it covers congregating. Mr. Hopkins suggested the document should say the Select Board for the Town of Brandon, include verbiage about congregating, and leave the fines as noted. Bill Moore stated there is the possibility of indicating for future parks also due to areas that have been reclaimed. Mr. Hopkins asked if the Town owns lots that should be addressed, like the Wheeler Road and Newton Road lots. Mr. Atherton stated there is public access to those areas. The parcel on Wheeler Road has turned into a parking area for people to go cycling, and there has been discussion of a possible park and ride. Mr. Atherton recommended leaving the ordinance to the public gathering places. Mr. Hopkins asked if there should be a Board ordinance for the other areas. Tim Guiles asked if the town forest is another usable public space as it might make sense to add this to the document. Mr. Atherton advised one has to go through several private properties to get to the town forest. Mr. Guiles stated it needs to be made clear the town forest is not open for public recreation and noted he thought in Vermont there was no such thing as a landlocked piece of property and every parcel has an access right of way from a road. Mr. Hopkins stated Mr. Atherton will do some editing and further input can be provided to him via email.

8. Consider Parks and Recreation Facility Use Waiver

Dave Atherton stated this is a first draft that was developed due to the draft of the Town Parks and Recreational Areas ordinance previously discussed because of no alcohol allowed. Under Section 5, the Rec Department can assume the waiver of liability, using the Corn Hole League as an example. Mr. Atherton asked the Town's attorney to draft something as it would have to be

under the guidance of the Rec Department. If there is a Rec event, like the Corn Hole League, they would have to sign the waiver of liability and assumption of risk. Seth Hopkins stated this is similar to what he has to have his Bicycle groups sign and it appears to cover all the bases. Tracy Wyman advised this is also similar to what they have had for the Blue Grass Festival. Mr. Hopkins stated it is wise to have this waiver so there is no liability on the part of the Town.

Motion by Seth Hopkins/ Tracy Wyman to adopt the Parks and Recreation Facility Use Waiver. **The motion passed unanimously.**

9. Fiscal

a) General Fund Warrant – May 10, 2021 - \$144,081.48

Motion by Brian Coolidge/Tracy Wyman to approve the warrants of May 10, 2021 in the amount of \$144,081.48. **The motion passed unanimously.**

Bill Moore reported the Brandon Fire District will be accepting letters of interest until the end of the week for participation on their Prudential Committee.

The Select Board recessed at 8:04PM.

The Select Board reconvened at 8:06PM.

Motion by Brian Coolidge/Tim Guiles to enter into executive session at 8:07PM under the provisions of 1 V.S.A. 313(a)(3) to discuss the appointment or employment or evaluation of a public officer or employee with the session to include Town Manager Dave Atherton and Policy Chief Brickell. **The motion passed unanimously.**

10. Executive Session

The Board came out of executive session at 8:30PM.

There were no actions required.

Motion by Brian Coolidge/Tim Guiles to enter into executive session at 8:30PM under the provisions of 1 V.S.A. 313(a)(3) to discuss the appointment or employment or evaluation of a public officer or employee. **The motion passed unanimously.**

11. Executive Session

The Board came out of executive session at 8:45PM.

There were no actions required.

12. Adjournment

Motion by Brian Coolidge/Tim Guiles to adjourn the Select Board meeting at 8:45PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the week of May 10th and May 17th, 2021

- The Segment Six sidewalk repairs/replacement continue on Grove Street and Conant Square. Sidewalk milling will start in the downtown area this week.
- Shawn and I met with the RRPC on site at Long Swamp and Marshall Phillips Road to go over the ditch and drainage work we will be completing with the MRGP grant funds.
- Attended the 5/18/21 Rutland Regional Planning Commissioners meeting. We continued discussion on State Highway project rankings.
- Attended the 5/18/21 VLCT webinar on ARPA funds.
- Held a pre-bid meeting for the Conant Square Park & Ride project on 5/21/21. The bid opening will be held on 5/28/21
- We have starting working on the FY22 Wastewater budget.

Rec. Dept. News

- The Brandon Carnival is BACK. Miller Amusements called on May 20th to inform us that they have squeezed in the town of Brandon for a July 29th – August 1st for a midsummer treat. Stay tuned for all of the details.
- We are patiently awaiting the notification of the summer matters grant before releasing out summer camp schedule as it will greatly impact the pricing for residents. May 26th can't come fast enough.
- The school has also indicated interest in helping to underwrite summer programming, what with the 20% of their ARPA funding that is mandated to be used for Summer and After-school programming. We are hopeful that they will look to partner with the rec.
- June 5th Estabrook Park will host a craft fair to benefit the Brandon Dog Park. 10 am-3 pm. Spots are filling, please contact Karen Trayah with interest!
- We are partnering with the Brandon Area Toy Project to host a job fair at central park on Monday June 7th 5-7 pm. We encourage local businesses to connect with local job seekers! Contact Bill or Colleen with any questions.

Other items will be covered in the agenda.

Town of Brandon
An Ordinance for the Use of Town Parks and Recreational Areas

The Select Board of the Town of Brandon, under the authority of 24 V.S.A, Chapter 61, Subchapter 11, Section 11, and such other Statutes as may be applicable, hereby adopt the following ordinance:

SECTION I, PURPOSE

To preserve and protect public property from willful or malicious destruction or defacement; to prevent theft of public property; and to deter the unapproved or illegal use of public property.

SECTION II, DEFINITIONS

Town Park: An area of land, for the enjoyment of the public, having facilities for rest and recreation, often owned, set apart, and managed by the Town. Such as, but not limited to the following designated park areas:

- Central Park
- Kennedy Park
- Green Park
- West Seminary Park
- Estabrook Park
- Crescent Park

SECTION III, RESTRICTIONS

A person shall not enter, for purposes of loitering or congregating, on to a Town Park, or parking areas provided to facilitate public use of the park, during a period when it is closed to the public unless permitted to do so under provisions of Section IV of this ordinance.

All Town Parks shall be closed for public gatherings or events at 10:00 p.m. and shall reopen at 6:00 a.m.

SECTION IV, SPECIAL EVENTS, ACTIVITIES and WAIVERS

A person seeking authority for a special event or group activity within a Town park when it is closed to public or during normal park hours shall file with the Town Manager an application containing:

- a) The name, address, email address and phone number of the applicant
- b) The hours, date and time of such use of Town park property
- c) The proposed location of the special event or activity
- d) The purpose of the special event or activity
- e) Applicants plan to insure public safety and damage prevention plan

Applications may be downloaded from the Town of Brandon website.

The application shall be filed at least 15 days prior to the proposed special event or group activity. However, the Town Manager may waive this requirement if determined upon receipt of the application that the applicant has satisfied the requirements listed below:

- a) Submitted a complete and accurate application.
- b) Proposed a special event or group activity which is within the intent or purpose of this ordinance.
- c) Proposed adequate arrangements to insure the safety of the public and persons to be present at the special event or group activity.
- d) Proposed adequate plans to insure the prevention of damage to Town property.

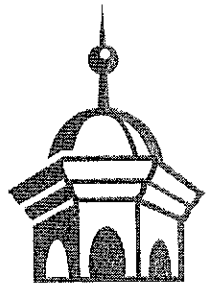
SECTION V, ALCOHOL

- a) The consumption of alcohol is prohibited on all Town owned public property, including buildings, parks, playgrounds, etc., unless a Vermont Department of Liquor Control Caterers Permit has been approved by the Select Board or Town Clerk for a specific event or activity.
- b) The Caterer must follow all Liquor Control laws and regulations (what applies to a first or first and third class license also applies to the caterer's license).
- c) The Caterer must have a defined area for serving and consumption of alcohol with designated barriers.
- d) The Caterer must provide a sufficient number of employees for control purposes.
- e) The Recreation Department may request individuals to acknowledge and agree to an Assumption of Risk and Waiver of Liability for certain activities to allow participants to bring their own alcohol.

SECTION VI, PENALTIES

A person who violates a provision of this Ordinance or of any of its terms or conditions shall be guilty of a civil violation. Any person found guilty of a civil violation shall be fined \$500 for each violation. The waiver penalty for each offense shall be \$250.00.

May 18, 2021



Intro to Coronavirus Local Fiscal Recovery Funds

Vermont League of Cities and Towns

Agenda & Housekeeping

- *Ted Brady, VLCT Executive Director*
- *Doug Farnham, Director of Operations, Vermont Agency of Administration*
- *Mike Wallace, Legislative Director for Community and Economic Development, National League of Cities*
- *Abby Friedman, Director, VLCT Municipal Assistance Center*
- *Karen Horn, Director of Advocacy, VLCT*
- *Ed Bove, Executive Director, Rutland Regional Planning Commission*

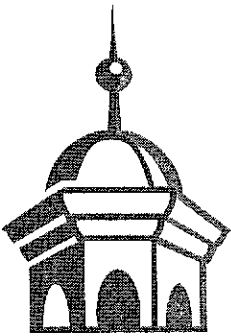
Ask questions through the Zoom Q&A chat function

This webinar will be recorded and available on the VLCT American Rescue Plan Act Coordination and Assistance Program website at vlct.org/ARPA

email: ARPA@vlct.org

website: vlct.org/ARPA

Ted Brady
Executive Director
Vermont League of Cities and Towns

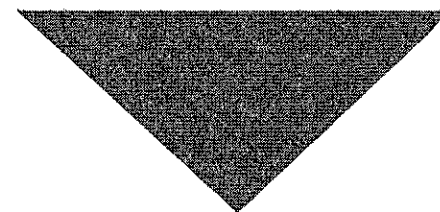


Overview of State and Local Fiscal Recovery
Funding.

Coronavirus State and Local Fiscal Recovery Fund - American Rescue Plan

- States \$195.3 Billion
- Counties \$65.1 Billion
- Metro Cities \$45.6 Billion
- Non-Entitlement Units of Government \$19.5 Billion
- Plus Tribal Governments and Territories

Vermont's Share



• State of Vermont	\$1,049,287,303
• Counties	\$121,202,550
• Metro Cities	\$20,721,902
• Non-Entitlement Units of Government	\$58,788,245
 TOTAL ARPA STATE AND LOCAL FUNDS:	 \$1,250,000,000

Be Patient, Be Strategic & Be Deliberate

Treasury is interpreting the requirement that costs be incurred by December 31, 2024 to only require that recipients have “obligated” the funds by such date. The period of performance will run until December 31, 2026, which will provide recipients a reasonable amount of time to complete projects funded with Fiscal Recovery Funds.

Planning Framework for Maximum Impact and Best Use of Municipal ARPA Funds



Vermont League
of Cities & Towns

1. PRIORITIZE GOOD GOVERNANCE

- Convene all Stakeholders & Build Consensus
- Follow Allowable Uses Under ARPA
- Meet all Accounting & Reporting Rules
- Comply w/ all Local & State Laws/Ordinances
- Ensure Transparency Throughout
- Do Not Create Future Budget Deficits

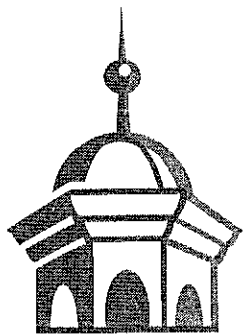
2. LEVERAGE YOUR ARPA AID

- Use a Thoughtful Strategic Planning Process
- Leverage w/ ARPA, FEMA & Other \$ Fed Sources
- Coordinate w/ Other State & Local Programs
- Collaborate w/ Community Partners & Orgs
- Use Existing Delivery Systems for Efficiency
- Don't Reinvent the Wheel: Learn from Others

3. INVEST IN BEST USES FOR LONG-TERM RECOVERY

- Invest in Urgent Health and Economic Needs
- Prioritize Short-Term Investments w/ Lasting Benefits
- ID and Address Pre-COVID Inhibitors to Growth
- Move Quickly to Stimulate a Faster Recovery
- Measure Progress Throughout to Inform Ongoing Plans

Doug Farnham
Chief of Operations
Vermont Agency of Administration



How will the State distribute Non-Entitlement Funding?

Non-Entitlement Units of Government

(Everyone in Vermont Except Burlington and South Burlington)

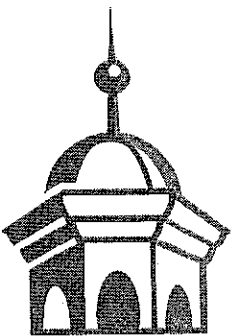
- Treasury is expected to issue allocations for non-entitlement units this week
- Vermont Agency of Administration (AOA) will issue final allocation including county funding on VLCT's webpage
- Towns will need to request (certify) funding from AOA through web portal

Unanswered Questions...

- What will our allocation be?
- When will the supplemental NEU guidance come out?
- How will this funding complement the State Local Fiscal Recovery Funding and the Capital Project Fund?
- Can we pool funding at a regional level?

Mike Wallace
Legislative Director
Community and Economic
Development
National League of Cities

NLC Update and Overview of Guidance.



New Guidance Highpoints



Last week, the U.S. Department of Treasury released:

- Guidance/Interim Final Rule
- Frequently Asked Questions (FAQ)
- Allocation for Metropolitan cities
- Opened portal for Metropolitan cities to apply for funding

Many of the points that NLC advocated for were adopted in the Interim Final Rule.

New Guidance Highpoints



Framework of Interim Rule

- Non-exclusive lists of allowable expenditures
 - Categories include intervention for Qualified Census Tracts, public health, direct aid, community & economic development, infrastructure
- Encouraged expenditures
 - Categories include addressing racial disparities, inequities, disproportionate harm
- Prohibited expenditures
 - Categories include pension funds, legal settlements, federal match requirements

Framework to Assess Eligibility for Projects and Services

1. Identify the harmful effect of COVID-19 the activity will address.
2. Assess the causal or compounding connection.
3. Assess for disproportionate impact on distressed sectors or populations.
4. Determine how to prove the expense produces the expected outcome.

Receiving Funds: General Information



- **Metropolitan cities include all cities with populations over 50,000,** including cities that relinquish or defer their status as entitlement cities for CDBG. Cities under 50,000 that qualify and accept annual CDBG grants also appear on the Metro list.
- **Non-entitlement Units of Local Governments (NEUs) are the remaining municipalities.**
 - The funds will go out in two tranches. 50% provided beginning in May 2021 and the balance delivered approximately 12 months later.
 - Metropolitan cities can already begin applying for the funds through Treasury's online portal. Metropolitan cities will receive their second round of funds 12 months after they receive their first funds.
 - NEUs will receive their money from their respective states within 30 days of the states receiving the money. NEUs will receive their second payment 12 months after receiving their first payment.

Receiving Funds: Metropolitan Cities



Jurisdictions must submit a request to receive funding even if they have previously applied for other programs through the Treasury Submission Portal. Eligible jurisdictions will receive further communications regarding the status of their submission via the email address provided in the Treasury Submission Portal.

- Jurisdiction name, taxpayer ID number, DUNS Number, a sam.gov account, and address
- Authorized representative name, title, and email
- Contact person name, title, phone, and email
- Funds transfer information, including recipient's financial institution, address, phone, and routing number and account number

Receiving Funds: Non-entitlement Units of Local Government



- The Treasury Department is expected to release guidance for Non-entitlement Units of Local Government (NEU) “in the coming days.”
 - NEU allocations
 - NEU receiving funds
- NEUs will receive their grants through their State governments.
 - States cannot further restrict the use of funds beyond the Treasury’s guidance
- NEUs will need DUNS number, banking information, and representative information.

Eligible Uses: COVID-19 Pandemic Response



To respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality.

- COVID-19 Mitigation and Prevention
- Medical Expenses
- Behavioral Health Care Including Addiction Treatment
- Public Health and Public Safety Employees
- Data, Design, and Execution of Health Programs
- Health Disparities
- Survivors Benefits

Presumption of Eligibility inside Qualified Census Tracts (QCT)

- Direct cash and loan interventions
- Assistance to business and non-profits
- Impacted industries and workers
- Housing and Community Development
- Homelessness
- Childcare and Education

Eligible Uses: Workforce/Personnel



Fiscal Recovery Funds payments may be used by recipients to provide **premium pay to eligible workers performing essential work** during the COVID-19 public health emergency or to **provide grants to third-party employers with eligible workers** performing essential work.

- The Interim Final Rule defines "essential work" as work involving regular in-person interactions or regular physical handling of items that were also handled by others.
- Such workers include:
 - Staff at nursing homes, hospitals, and home care settings;
 - Workers at farms, food production facilities, grocery stores, and restaurants;
 - Janitors and sanitation workers;
 - Truck drivers, transit staff, and warehouse workers;
 - Public health and safety staff;
 - Childcare workers, educators, and other school staff; and
 - Social service and human services staff.

Eligible Uses: Necessary Water, Sewer Projects



Coronavirus State and Local Fiscal Recovery Funds – “necessary investments in water, sewer, or broadband infrastructure.”

- Projects eligible under the Clean Water State Revolving Fund
 - Construct, improve, and repair wastewater treatment plants; control non-point sources of pollution; create green infrastructure; manage and treat stormwater; water reuse; protect waterbodies from pollution.
- Projects eligible under the Drinking Water State Revolving Fund
 - Build or upgrade facilities to improve water quality; transmission, distribution, and storage systems; consolidation or establishment of drinking water systems
- Cybersecurity
- Climate Change and Resilience
- Lead Service Line Replacement

Eligible Uses: Broadband

- Eligible projects **must**:

- "be designed to provide service...to unserved and underserved households and businesses."
 - Unserved and underserved = lacking access at least 25/3 Mbps wireline service
- Specific service areas and locations may be defined by community
- Provide service that "reliably meets or exceeds symmetrical speeds of 100 Mbps" or, if impossible, at least 100/20 Mbps with the ability to scale to 100 Mbps symmetrical

- Eligible projects are **encouraged** to:

- consider affordability
- avoid investing in locations with "existing agreements to build reliable wireline service with minimum speeds of 100/20 Mbps by December 21, 2024"
- "deliver a physical broadband connection by prioritizing projects that achieve last-mile connections"
- prioritize municipal, nonprofit, and cooperative-owned networks
- Digital inclusion: assistance to households, including internet access and digital literacy assistance, are eligible uses

Eligible Uses: Lost Revenue

For the provision of government services to the extent of the reduction in revenue of such metropolitan city, nonentitlement unit of local government, or county due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the metropolitan city, nonentitlement unit of local government, or county prior to the emergency

1. General Revenue draws on the Census definition of General Revenue of Own Sources.
2. **Recipients should sum across all revenue streams covered as general revenue**
3. What is excluded from General Revenue:
 - refunds and other correcting transactions
 - proceeds from issuance of debt or the sale of investments
 - agency or private trust transactions
 - utilities and insurance trusts

Calculating the Loss

Cities, towns, and villages will calculate the loss based on what could have been expected to occur in absence of the pandemic.

Key Points

1. To determine the what would have happened in absence of the pandemic, cities, towns, and villages, will use a predetermined growth rate of 4.1% or the average annual growth rate over the three full fiscal years prior to the pandemic
2. Recipients should calculate the extent of the reduction in revenue as of four points in time: December 31, 2020; December 31, 2021; December 31, 2022; and December 31, 2023.

Steps to Calculating Lost Revenue

1. Identify the revenue collected in the most recent full fiscal year prior to the pandemic (i.e. Jan. 27, 2020). **This is the base year.**
2. Estimate the growth rate your city, town, or village would have experienced using either 4.1% or the average annual revenue growth in the three full fiscal years prior to the public health emergency, whichever is higher.
3. Identity **actual revenue collected** over the past 12 months.
4. lost revenue is equal to the expected growth rate less actuals. If actuals exceed expected, then set the figure to zero.

Example of Eligible Uses: Lost Revenue

1. Town X has \$100 in revenue in the base year, the last full year before Jan. 27, 2020
2. Town X finds that 4.1 percent is greater than Town X's average annual revenue growth in the three full fiscal years prior to the public health emergency
3. The base year ends June 30, 2019
4. Town X has 18 months from the end of its base year (June 2019) to December 31, 2020, and its projected revenue would have been \$106.2.
 $100 + [(1 + .041)^{(18/12)}]$
5. Town X had \$80 of actual revenue in 2020
6. The revenue loss for 2020 is $\$106.2 - \$80 = \$26.2$
7. **If actuals collected exceeds calculated projected, then no revenue loss for that year**

Ineligible Uses

- Federal Matching Requirements
- Premium Pay
- Pensions
- Infrastructure Not Directly Addressed in ARPA
- Rainy Day Funds, Financial Reserves,
and Outstanding Debt

Ineligible Uses

- Federal Matching Requirements
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Reporting Requirements



1. Metropolitan cities must submit an interim report and quarterly Project and Expenditure reports thereafter.
2. Metropolitan cities with a population in excess of 250,000 will also be required to submit an annual Recovery Performance Plan to Treasury.
3. Non-entitlement units of local government (NEU) are NOT required to submit interim reports or Recovery Performance Reports. However, NEUs will be required to submit annual Project and Expenditure reports.

Seeking Additional Clarification:

- Re-classification of NEU's to Metros
- Transparency in Calculations

Seeking Immediate Fixes:

Broadband
Public Utilities

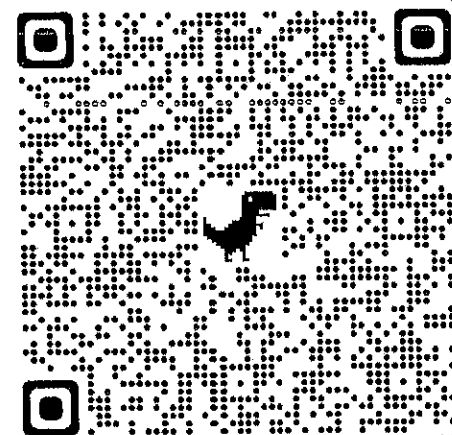
Coronavirus State and Local Recovery Fund Contact Info



The U.S. Department of the Treasury has a landing page for the Coronavirus State and Local Recovery Fund.

The Treasury expects to provide technical assistance to mitigate administration burden

For general questions about the Coronavirus State and Local Recovery Fund, email SLFRP@treasury.gov

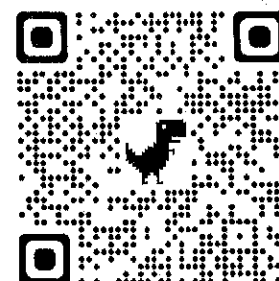


NLC Resources



NLC's COVID-19 Hub: <https://www.nlc.org/covid-19-pandemic-response/>

- Additional Resources on Guidance Coming Soon!
 - Receiving Funds
 - Eligible Uses
 - Allocations
 - Reporting Requirements
- FAQs
- Blogs
- ARPA Provisions Tracker



Tell NLC what kind of additional programming and resources will be useful for your municipal operations:



<https://bit.ly/3eV3yVW>

**Let NLC be your voice
at the national level.**

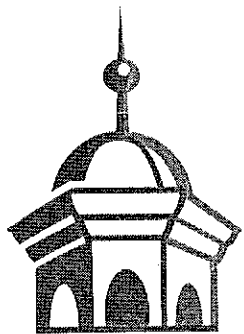
Join 2,500 trusted member cities across the
nation at www.nlc.org/membership



@LEAGUEOFCITIES



Abigail Friedman
Director
Municipal Assistance Center
VLCT



Prepare for funding financial requirements
and planning

What Does Your Town Need To Do?

**Prepare what you can while we wait for
Treasury guidance for Non-entitlement Units**

What Does Your Town Need To Do?

Financial

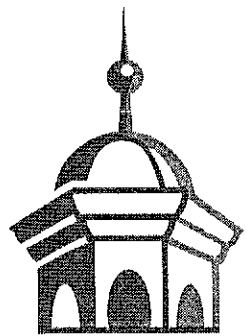
- ✓ Register for DUNS # if you don't have one
- ✓ Set up separate fund in accounting system
- ✓ Prepare for documentation to certify funding
- ✓ Contact Independent Auditor - possible single audit

What Does Your Town Need To Do?

Selectboard

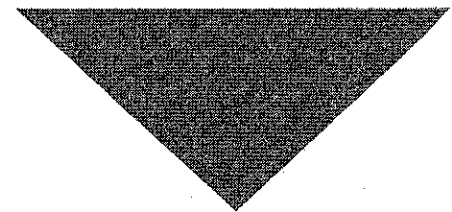
- ✓ Appoint authorized representative
- ✓ Public engagement - discuss priorities & options
- ✓ Decide and publish intended use(s) of funds
- ✓ Be patient, be strategic & be deliberate

Karen Horn
Director of Advocacy
VLCT



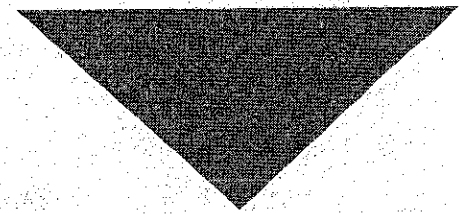
How will VLCT help your community spend
and report on the funding?

VLCT ARPA Coordination and Assistance Program



- Guidance and Project Eligibility Analysis
- Webinars, Targeted Training, Best Practices
- Answer Questions (arpa@vlct.org)
- Assist in Reporting, Transparency, Tracking Use of Funds
- Financial and Accounting Assistance
- Resource Portal, FAQs - vlct.org/ARPA

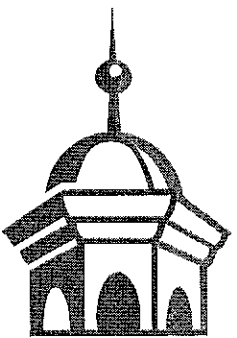
VLCT ARPA Coordination and Assistance Program



Quick Facts...

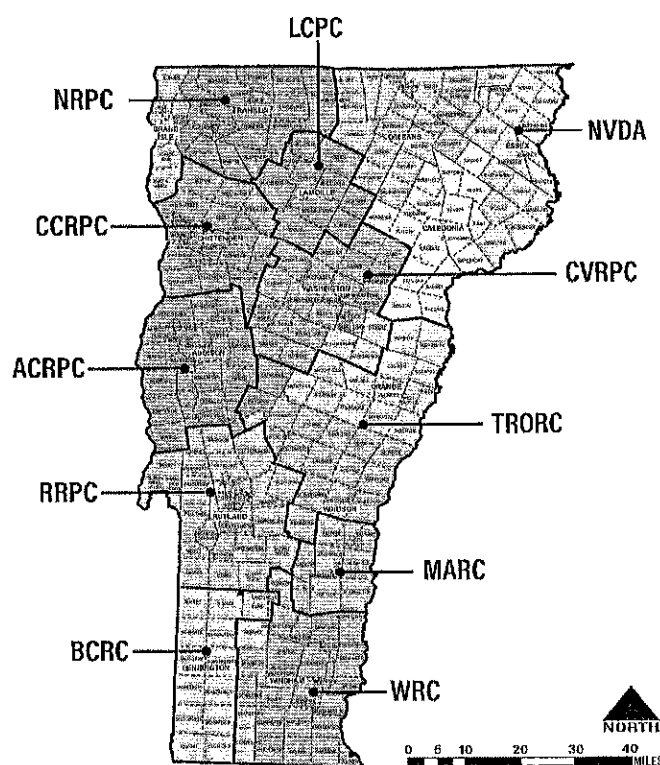
- National Environment and Policy Act (NEPA) does not apply to ARPA itself (no federal environmental assessments required). May apply because of project you are doing.
- Annual Project and Expenditure Reporting Requirement for NEUs each October 31 (starting in 2021)
- Most Uniform Guidance (2 CFR Part 200) applies, including Cost Principles and Single Audit Requirements.

Ed Bove
Executive Director
Rutland Regional Planning
Commission



How will the Regional Planning Commissions
help your community figure out how to
spend the money and manage projects?

Regional Planning Commission Assistance

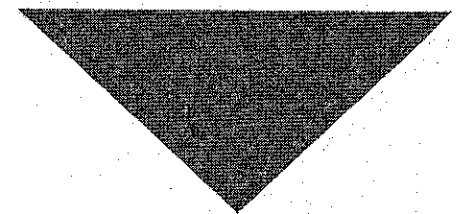


- Identify needs and top priorities for designing and building projects that are consistent with existing State, regional and local plans.
- Respond to inquiries on eligibility to facilitate local discussions among stakeholders on specific projects.
- Provide other assistance as needed from local communities in coordination with VLCT.
- Work with VLCT, regional development corporations, and private consultants working with municipalities to ensure needs of local communities are met, especially related to project development and management.

For more information on the State of Vermont's 11 Regional Planning Commissions visit:

<https://www.vapda.org/>

Key Resources

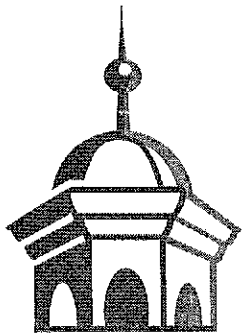


- Guidance on final allocations for metropolitan cities and estimated allocations for non-entitlement units | U.S. Department of the Treasury
- Interim Final Rule | U.S. Department of the Treasury
- Six Considerations to Leverage ARPA Funds for Economic Mobility
- FAQ—Treasury FAQ for Coronavirus State and Local Fiscal Recovery Fund
- Tool—UPDATED Estimated Local Allocations in the American Rescue Plan
- FAQ—ARPA Local Relief Frequently Asked Questions
- Quick Reference Guide

Have questions?

email: ARPA@vlct.org

website: vlct.org/ARPA



Contact Us

Ted Brady, VLCT
tbrady@vlct.org

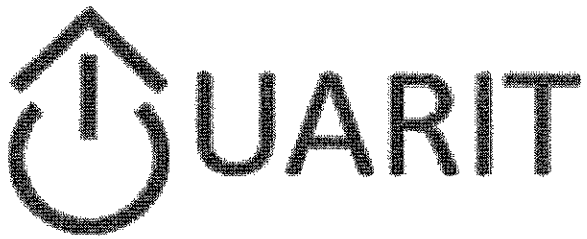
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Karen Horn, VLCT
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ebove@rutlandrpc.org



Estimate

Estimate #: 1614
Estimate date: May 9, 2021

Up and Running Information Technology

Justin McCoart
1 GLEN ROAD
SUITE 3
WEST LEBANON, NH 03784
United States

Phone: +1 802-457-3866
admin@uarit.com
http://uarit.com/

Bill To:

Town of Brandon
Bill Moore
49 Center Street
Brandon, AL 05733
United States

bmoore@townofbrandon.com
+1 802-247-3635

Ship To:

Description	Quantity	Price	Amount
MR86-HW Meraki MR86 WiFi 6 Cloud Managed AP - Outdoor - 802.11ax, Dual-Band, cloud-managed access point.- Lifetime Warranty and 24/7 Support	6	\$2,249.00 (40% Discount)	\$13,494.00 -\$5,397.60
MA-ANT-10 Meraki Dual-band 5/7 dBi Omni Antennas- One Pair	12	\$99.00 (30% Discount)	\$1,188.00 -\$356.40
MA-INJ-4-US Cisco 802.3at Power over Ethernet Injector	6	\$149.00 (30% Discount)	\$894.00 -\$268.20
LIC-ENT-5YR Cisco Meraki MR WiFi AP Enterprise Cloud Controller License, 5 Years	6	\$450.00 (30% Discount)	\$2,700.00 -\$810.00
UAR-TL-2021 Consulting, Purchasing, Setup, Support, Travel (Time and Labor) On and Off-Site.	40	\$150.00	\$6,000.00
Subtotal			\$24,276.00

Item discounts	-\$6,832.20
Other discount (\$0.00)	\$0.00
Total	\$17,443.80



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Jacolyn

All Invoices For Check Acct 01(10 General Fund) 05/24/21 To 05/24/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310184	ABANAKI INC	02/05/21 box trailer rental 15886	10-5-18-20500 Storage Unit Supply/Maint	150.00	49653	05/24/21
310184	ABANAKI INC	05/05/21 box trailer rental 16788	10-5-18-20500 Storage Unit Supply/Maint	150.00	49653	05/24/21
200263	ALDRICH & ELLIOTT, PC	05/02/21 Upgrade final design 79823	20-5-60-20130 NW Final Design	7176.00	49654	05/24/21
200263	ALDRICH & ELLIOTT, PC	05/02/21 Sewer Mapping 79831	20-5-60-20150 Sewer Mapping	1676.18	49655	05/24/21
200263	ALDRICH & ELLIOTT, PC	05/02/21 WWTF Refurb. 79845	20-5-60-20120 Engineering	521.24	49656	05/24/21
200263	ALDRICH & ELLIOTT, PC	05/06/21 Park St Step III 79847	56-5-16-20100 Park St -Step 3 Engineer	3325.00	49657	05/24/21
100015	ALLEN ENGINEERING & CHEMI	05/17/21 chlorine 11152154301	20-5-55-50120 Sodium Hypochlorite	514.80	49658	05/24/21
310203	BLACK, ROBERT	04/08/21 Sign plan w/ DBA/Chamber 4/8/21	10-5-21-75000 Economic Development	390.00	49659	05/24/21
310203	BLACK, ROBERT	04/08/21 Sign plan w/ DBA/Chamber 4/8/21	10-5-21-75000 Economic Development	390.00	49659	05/24/21
100190	BLUE SEAL FEEDS	05/04/21 seed, storage container 329-0157	10-5-15-44110 Ditching	502.95	49660	05/24/21
100255	BRANDON FIRE DISTRICT #1	05/17/21 May portion of payments MAY 21	90-5-15-90600 Paid To BFD No 1	15900.80	49661	05/24/21
310699	BRANDON GLC SOLAR, LLC	06/01/21 monthly solar electric 173	10-5-22-42130 Bldgs & Grounds Electric	2365.00	49662	05/24/21
310699	BRANDON GLC SOLAR, LLC	06/01/21 monthly solar electric 173	20-5-55-42130 Electric	1935.00	49662	05/24/21
100280	BRANDON LUMBER & MILLWORK	05/18/21 bags, shears, batteries 886121/3	20-5-55-43160 Maint. Supplies - General	78.96	49663	05/24/21
200218	BRANDON REPORTER	04/30/21 WW-NOF, DRB, 1061, ITB 4/30/21	10-5-10-30310 Legal Advertising	186.00	49664	05/24/21
200218	BRANDON REPORTER	04/30/21 WW-NOF, DRB, 1061, ITB 4/30/21	10-5-12-30310 Legal Advertising	71.50	49664	05/24/21
200218	BRANDON REPORTER	04/30/21 WW-NOF, DRB, 1061, ITB 4/30/21	20-5-60-20030 Legal Ads	175.50	49664	05/24/21
301085	BROWN, TYLER	05/17/21 Beaver removal 05172021	10-5-15-20240 Contractors	276.00	49665	05/24/21
310449	BSN SPORTS LLC	05/06/21 baseball equipment 912615719	10-5-18-30070 Little League Expenses	960.25	49666	05/24/21
100860	CARROLL, BOE, PELL & KITE	04/30/21 BRAVO 35011	10-5-10-21110 Legal Services	147.00	49667	05/24/21
100860	CARROLL, BOE, PELL & KITE	04/30/21 Brookdale Manor 35012	20-5-55-21110 Legal Services	7409.00	49667	05/24/21
100860	CARROLL, BOE, PELL & KITE	04/30/21 Union matters 35013	10-5-10-21110 Legal Services	1092.00	49667	05/24/21
100860	CARROLL, BOE, PELL & KITE	04/30/21 Miscellaneous 35014	10-5-10-21110 Legal Services	462.00	49667	05/24/21
100462	CASELLA WASTE MANAGEMENT	05/01/21 April trucking of sludge 2542669	20-5-55-50170 Trucking	1417.50	49668	05/24/21
301503	CHAMPLAIN VALLEY FUELS	05/04/21 diesel fuel 522006	10-5-15-41130 Fuel - Vehicles HW	141.36	49669	05/24/21

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
301503	CHAMPLAIN VALLEY FUELS	05/03/21 gasoline	10-5-14-41130	561.57	49670	05/24/21
		522008	Fuel - Vehicles			
301503	CHAMPLAIN VALLEY FUELS	05/14/21 gasoline	10-5-14-41130	480.30	49671	05/24/21
		522448	Fuel - Vehicles			
301503	CHAMPLAIN VALLEY FUELS	05/12/21 diesel fuel	10-5-15-41130	517.66	49672	05/24/21
		522733	Fuel - Vehicles HW			
301503	CHAMPLAIN VALLEY FUELS	05/05/21 heating fuel @ HWY	10-5-22-42110	108.72	49672	05/24/21
		523262	Heating Fuel			
311019	CHRISMORSE.NET COMPUTER S	05/14/21 server software reconfig.	10-5-10-30134	90.00	49673	05/24/21
		5507	Technical Support			
100346	CLARK'S TRUCK CENTER	05/05/21	10-5-15-41160	18.61	49674	05/24/21
		446721	HW Maint. Supplies-Vehicl			
100346	CLARK'S TRUCK CENTER	05/11/21	10-5-15-41160	32.88	49674	05/24/21
		446943	HW Maint. Supplies-Vehicl			
310097	COMCAST	05/09/21 service 06/16 - 06/15	10-5-22-43150	88.49	49675	05/24/21
		TH 05/09/21	Town Hall Repair/Maint.			
310037	CONSOLIDATED COMMUNICATIO	05/06/21 service: Apr to May 05	10-5-15-42100	93.80	49676	05/24/21
		HWY 05/06/21	HW Telephone			
310037	CONSOLIDATED COMMUNICATIO	05/06/21 service: Apr 06 to May 05	10-5-14-42100	47.82	49676	05/24/21
		PD 05/06/21	PD Telephone Service			
100456	DUBOIS & KING INC	05/10/21 S6 CI progress rpt # 93	46-5-50-61200	8528.04	49677	05/24/21
		521000	RT 7 C.I. - Construction			
100494	ENDYNE INC	05/12/21 testing	20-5-55-22120	175.00	49678	05/24/21
		370324	Testing			
100756	F W WEBB COMPANY	05/13/21 culverts	10-5-15-46130	2423.00	49679	05/24/21
		71491442	Culverts			
100756	F W WEBB COMPANY	05/14/21 adapters	20-5-55-51310	275.96	49679	05/24/21
		71563844	Collection Systems			
310426	FYLES BROS., INC.	05/03/21 propane @ WW chem bldg	20-5-55-42110	120.95	49680	05/24/21
		47899	LP Gas - Bldgs			
310426	FYLES BROS., INC.	05/03/21 propane @ WW main garage	20-5-55-42110	71.39	49680	05/24/21
		47900	LP Gas - Bldgs			
310426	FYLES BROS., INC.	05/03/21 propane @ WW gen bldg	20-5-55-42110	215.95	49680	05/24/21
		53434	LP Gas - Bldgs			
100650	GALLS LLC	04/29/21 radio holder	10-5-14-30120	63.81	49681	05/24/21
		018256377	Professional Supplies			
330364	GOVERNMENT FINANCE OFFICE	05/17/21 membership 6/1/21-5/31/22	10-5-13-10330	160.00	49682	05/24/21
		2135002	Dues & Subscriptions			
100725	GREEN MOUNTAIN GARAGE	05/15/21 diesel exhaust fluid	20-5-55-41180	12.49	49683	05/24/21
		167495	Maintenance-Vehicles			
310233	GREEN MOUNTAIN POWER	05/06/21 Newton Rd Pump Station	20-5-55-42130	247.37	49684	05/24/21
		089202 05/21	Electric			
310233	GREEN MOUNTAIN POWER	05/05/21 Central Park, lights	10-5-22-42130	599.81	49684	05/24/21
		170028 05/21	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	05/05/21 Estabrook Park	10-5-22-42130	13.18	49684	05/24/21
		240302 05/21	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	05/05/21 Carver St Pump Station	20-5-55-42130	51.54	49684	05/24/21
		290502 05/21	Electric			
310233	GREEN MOUNTAIN POWER	05/05/21 Green Park	10-5-22-42130	20.32	49684	05/24/21
		317702 05/21	Bldgs & Grounds Electric			

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310233	GREEN MOUNTAIN POWER	05/06/21 Highway Garage 337202 05/21	10-5-22-42130 Bldgs & Grounds Electric	8.99	49684	05/24/21
310233	GREEN MOUNTAIN POWER	05/05/21 Country Club Pump Station 338602 05/21	20-5-55-42130 Electric	25.67	49684	05/24/21
310233	GREEN MOUNTAIN POWER	05/04/21 car chargers 339840 05/21	10-5-22-42500 Electric EV Car Stations	101.03	49684	05/24/21
310233	GREEN MOUNTAIN POWER	05/05/21 Brookdale Pump Station 467702 05/21	20-5-55-42130 Electric	29.54	49684	05/24/21
310233	GREEN MOUNTAIN POWER	05/04/21 Crescent Park 737937 05/21	10-5-22-42130 Bldgs & Grounds Electric	85.72	49684	05/24/21
310233	GREEN MOUNTAIN POWER	05/05/21 street lights 851302 05/21	10-5-22-42130 Bldgs & Grounds Electric	2729.57	49684	05/24/21
310233	GREEN MOUNTAIN POWER	05/05/21 WWTP security light 860302 05/21	20-5-55-42130 Electric	24.33	49684	05/24/21
100559	HACH COMPANY	05/12/21 pH gel probe 12449949	20-5-55-30120 Professional Supplies	352.22	49686	05/24/21
301086	HARDT, MELINDA	05/20/21 archery May 2021 session 05/20/21	10-5-18-40040 After School Activity	480.00	49687	05/24/21
310941	LAUGHLIN, DUANE	05/20/21 umpiring through May 20 05/20/21	10-5-18-30070 Little League Expenses	100.00	49688	05/24/21
310630	MASTERCARD	04/13/21 earbuds, Power Adapter 44651	10-5-14-30210 Office Equipment	60.94	49689	05/24/21
310630	MASTERCARD	04/20/21 Polygraph 44653	10-5-14-30130 Service Contracts	350.00	49689	05/24/21
310630	MASTERCARD	03/31/21 business cards 44654	10-5-14-30110 Office Supplies	42.80	49689	05/24/21
310630	MASTERCARD	04/26/21 WW training 61364	20-5-55-10340 Continuing Education	60.00	49689	05/24/21
310630	MASTERCARD	04/08/21 Prime membership 61440	10-5-10-30110 Office Supplies	119.00	49689	05/24/21
310630	MASTERCARD	04/20/21 BB scheduling software 61441	10-5-18-30070 Little League Expenses	99.00	49689	05/24/21
310630	MASTERCARD	04/20/21 non-contact therm. 61442	10-5-10-30110 Office Supplies	123.92	49689	05/24/21
310630	MASTERCARD	04/21/21 toilet parts-Town Hall 61443	10-5-22-43150 Town Hall Repair/Maint.	61.40	49689	05/24/21
301087	MCKAY, COLEY	05/20/21 umpiring through May 20 05/20/21	10-5-18-30070 Little League Expenses	200.00	49690	05/24/21
310602	MITCHELL, DAVID A.	05/20/21 umpiring through May 20 05/20/21	10-5-18-30070 Little League Expenses	100.00	49691	05/24/21
310906	MODERN CLEANERS & TAILORS	04/30/21 uniform maintenance 2028	10-5-14-10320 Clothing Allowance	117.00	49692	05/24/21
310796	NATIONAL BUSINESS LEASING	05/08/21 lease: 5/01/21 - 5/31/21 72433714	10-5-10-30130 Service Contracts	102.00	49693	05/24/21
100429	NICKLAW, RICHARD	05/11/21 mulch hay MAY2021	10-5-15-44110 Ditching	276.00	49694	05/24/21
310617	OTTER VALLEY UNIFIED UNIO	05/17/21 school share prop tax MAY 2021	10-2-00-02137 Property Tax School Share	1019182.60	49695	05/24/21
310488	PRIMMER PIPER EGGLESTON &	04/30/21 WW Bond financing 221612	20-5-55-21110 Legal Services	700.00	49696	05/24/21

05/20/21

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All Invoices For Check Acct 01(10 General Fund) 05/24/21 To 05/24/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310842	05/14/21	FY-21 field work, planning	10-5-10-22110	1800.00	49697	05/24/21
		2021-S12	Auditors			
200179	04/28/21	RootX	20-5-55-51310	9663.00	49698	05/24/21
		64185	Collection Systems			
300024	05/20/21	Computer, set-up	10-5-14-30210	1452.00	49699	05/24/21
		51124	Office Equipment			
310046	05/04/21	drums	10-5-10-30110	195.82	49700	05/24/21
		219942634	Office Supplies			
Report Total				1101045.25		

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 \$ *1,101,045.25

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