Brandon Select Board Meeting July 12, 2021 7:00 p.m.

The Brandon Select Board will meet Monday, July 12, 2021 at 7:00 p.m. at the Brandon Town Hall located at 1 Conant Square 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.

Interested parties may also attend this meeting electronically:

- Video Conference via ZOOM: Meeting ID (253 279 4161)
- Conference call: Dial (929) 205 6099
- 1) Call to Order
 - a) Agenda Adoption
- 2) Approval of Minutes
 - a) Special Select Board Minutes July 6, 2021
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) BLSG Update
- 6) Appointment
 - a) Zoning Administrator for a 3-year term (July 15, 2021 to July 14, 2024)
- 7) Fiscal
 - a) Warrant FY 2020/2021 July 11, 2021 \$59,190.50
 - b) Warrant FY 2021/2022 July 12, 2021 \$77,958.94
- 8) Adjournment

MINUTES

SPECIAL MEETING OF THE BRANDON SELECT BOARD

JULY 6, 2021 7 PM

Present: Seth Hopkins, Tim Guiles, Brian Coolidge and Sue Gage, Town Clerk

Seth Hopkins called the meeting to order at 7:04 pm. Agenda was adopted by a motion from Brian Coolidge seconded by Tim Guiles, unanimously adopted as written.

Tim Guiles moved to adopt the Tax Rates as presented by the Town Clerk, Sue Gage, seconded by Brian Coolidge. Seth Hopkins asked if there was any discussion. Tim Guiles stated that he looked through the rates and backup documents. All looked good. The tax rates were approved unanimously.

	TAX RATES AS CALCULATED									
	2019	2020	2021	2022 New Grandlist	Tax Rate Increase	% Increase				
Town Budget	0.7856	0.8026	0.7899	0.7945	0.0046	0.59%				
Appropriations, voted	0.0792	0.0660	0.0788	0.0857	0.0069	8.77%				
Local Agreement Rate	0.0105	0.0077	0.0064	0.0062	(0.0002)	-3.59%				
Fire District	0.0871	0.0867	0.0834	0.0859	0.0025	2.95%				
Total Town Rate	0.9624	0.9630	0.9585	0.9723	0.0138	1.44%				
Education Rate:					ı					
Homestead	1.3277	1.3343	1.3479	1.3862	0.0383	2.841%				
Non Residential	1.5189	1.5516	1.5763	1.6356	0.0593	3.762%				
	Total Tax Ra	tes								
Total Tax Rates	2019	2020	2021	2022 New Grandlist	Tax Rate Increase					
Residential*	2.2901	2.2973	2.3064	2.3585	0.0521	2.267%				
Non-Residential*	2.4813	2.5146	2.5348	2.6079	0.0731	2.906%				

Seth Hopkins asked for any public comment. There was none.

Brian Coolidge moved to adjourn, seconded by Tim Guiles. Meeting was adjourned at 7:05 pm.

Respectively Submitted,

Susan Gage, Clerk

Town Manager Report for the week of June 28th and July 5th, 2021

- We have been notified that we are receiving the FY22 Municipal Grants in Aid award of \$17,500.00. This is the annual grant that we apply for to mitigate stormwater runoff and drainage issues on our roadways.
- We are in the process of renewing the municipal wastewater discharge permit for the wastewater treatment plant. The new permit will be good until June 30, 2026.
- We have hired two new officers in the Police Department within the last few months.
 Aidan Alnwick is currently in the Academy full time and will be graduating at the end of
 August. Joseph Mannino came on board as a part-time certified officer and is currently
 training in the field with Lt. Pulsifer.
- We have received (finally!) the grant agreement for the Union Street sidewalk replacement.
- The Highway Department is finishing up culvert replacement and ditching on Florence Road and High Pond Road. They plan to start work on Mill Lane later this week.

Other items will be covered in the agenda.

Jacolvn

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63482 Prior FY Invoices

All Invoices For Check Acct 01(10 General Fund) 07/11/21 To 07/11/21

Invoice Invoice Description Amount Check Check Invoice Number Paid Number Date Date Account Vendor 06/30/21 ads: job fair & directory 10-5-18-10330 200.00 49811 07/12/21 100406 ADDISON INDEPENDENT 06/30/21 Advertising/Recruitment 06/30/21 ads: job fair & directory 10-5-21-75000 49811 07/12/21 100406 ADDISON INDEPENDENT 500.00 Economic Development 06/24/21 cleaned exterior windows 10-5-22-43100 50.00 49812 07/12/21 AMERICAN WINDOW CLEANING 310590 6127 Town Office 90-5-15-90600 14672.53 49813 07/12/21 100255 BRANDON FIRE DISTRICT #1 07/07/21 payments end of June Paid To BFD No 1 6-30-21 200218 BRANDON REPORTER 06/30/21 June advertising 10-5-18-10330 1471.00 49814 07/12/21 06/30/21 Advertising/Recruitment 200218 BRANDON REPORTER 06/30/21 June advertising 10-5-12-30310 35.75 49814 07/12/21 06/30/21 Legal Advertising 06/21/21 catcher gear pack 10-5-18-30070 112.99 49815 07/12/21 310449 BSN SPORTS LLC 912998104 Little League Expenses 10-5-10-10320 5897.84 49816 07/12/21 300286 CASELLA CONSTRUCTION INC 06/25/21 repair damage by Fed-Ex 17037-TOB-2 Misc. CHAMPLAIN VALLEY FUELS 06/23/21 gasoline 10-5-14-41130 570.91 49817 07/12/21 301503 542382 Fuel - Vehicles 301503 CHAMPLAIN VALLEY FUELS 06/22/21 diesel fuel 10-5-15-41130 353.70 49818 07/12/21 542824 Fuel - Vehicles HW 10-5-15-41130 49818 07/12/21 06/29/21 diesel fuel 301503 CHAMPLAIN VALLEY FUELS 586.21 543115 Fuel - Vehicles HW CHAMPLAIN VALLEY FUELS 06/29/21 gasoline 10-5-14-41130 318.58 49819 07/12/21 301503 543260 Fuel - Vehicles 20-5-55-51310 207.50 49820 07/12/21 300755 CHEMSEARCHFE 06/30/21 drain cleaner 4879338 Collection Systems 49821 07/12/21 310703 CITY HALL SYSTEMS, INC. 07/01/21 online credit card - June 10-5-18-40040 145.97 After School Activity 20-5-55-50160 49822 07/12/21 07/01/21 June grit removal 425.00 310733 DENTON & SON JUNE2021 Sludge Disposal 20-5-55-20240 601.25 49823 07/12/21 06/24/21 pumped out PS MH 300466 DUNDON PLUMBING & HEATING 63692 Contractors 1862.50 49824 07/12/21 301091 EAST COAST SIGNALS 06/30/21 Serv.-push button repair 10-5-15-45120 6760-201966 Signs & Posts Rt7 & Park St, push button for sidewalks at traffic lights broken 100494 ENDYNE INC 06/25/21 testing 20-5-55-22120 25.00 49825 07/12/21 375499 Testing 06/18/21 gaskets 20-5-55-43160 15.28 49826 07/12/21 330422 FERGUSON ENTERPRISES LLC 1029707 Maint. Supplies - General 49826 07/12/21 330422 FERGUSON ENTERPRISES LLC 06/24/21 culvert 10-5-15-46130 1863.38 1029894 Culverts 10-5-15-46140 75.69 49827 07/12/21 300187 FLORENCE CRUSHED STONE 06/19/21 stone 230155 Gravel 10-5-15-46140 787.62 49827 07/12/21 06/30/21 stone 300187 FLORENCE CRUSHED STONE 230201 Gravel 10-5-15-20241 3990.00 49828 07/12/21 100027 G STONE COMMERCIAL DIVISI 07/01/21 Excavator rental 24502 Equipment Rental 06/16/21 boots 10-5-14-10320 140.95 49829 07/12/21 100650 GALLS LLC 018611984 Clothing Allowance 10-5-15-41160 49830 07/12/21 100725 GREEN MOUNTAIN GARAGE 06/28/21 locknuts and cap screws 23.20 169519 HW Maint. Supplies-Vehicl

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63482 Prior FY Invoices

All Invoices For Check Acct 01(10 General Fund) 07/11/21 To 07/11/21

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Check Number Date
100725	GREEN MOUNTAIN GARAGE	06/30/21	grease gun, filters, oil		172.49	49830 07/12/21
			169598	HW Maint. Supplies-Vehicl		
310552	INNOVATIVE SURFACE SOLUTI	06/30/21	Proguard Mag	10-5-15-46150	4250.85	49831 07/12/21
210745	TAGODG TAKE	06/20/21	INV60158	Chloride	420.00	40022 07/12/21
310745	JACOBS, JAKE	06/20/21	swim lessons 06/20/21	10-5-18-30000 Swim Lesson Expense	420.00	49832 07/12/21
310406	LINSTAR	06/14/21	id cards	10-5-14-30110	12.80	49833 07/12/21
310400	IIIIII	00/14/21	101945	Office Supplies	11.00	43033 07712721
310630	MASTERCARD	06/01/21	Secure Zip download	10-5-14-30210	42.75	49834 07/12/21
			44656	Office Equipment		
310630	MASTERCARD	06/02/21	I-Pads, keyboards	10-5-14-30110	953.83	49834 07/12/21
			44657	Office Supplies		
310630	MASTERCARD	06/02/21	I-Pads, keyboards	10-5-14-30120	3414.39	49834 07/12/21
			44657	Professional Supplies		
310630	MASTERCARD	06/07/21	USB drive, DVD, batteries	10-5-14-30110	397.45	49834 07/12/21
			44658	Office Supplies		
310630	MASTERCARD	06/18/21	dehumidifier, USB, screen	10-5-14-30210	208.95	49834 07/12/21
			44660	Office Equipment		
310630	MASTERCARD	06/22/21	computers, external HD	10-5-14-30210	2497.32	49834 07/12/21
			44662	Office Equipment		
310630	MASTERCARD	06/03/21	tax credit - AdobePro DC	10-5-10-30210	-39.45	49834 07/12/21
			61453-1	Office Equipment		
310630	MASTERCARD	06/02/21	musical play - Annie	10-5-18-40040	809.55	49834 07/12/21
			61455	After School Activity		
310630	MASTERCARD	06/08/21	'21 VCDA Conf	10-5-21-75000	40.00	49834 07/12/21
			61456	Economic Development		
310630	MASTERCARD	06/15/21	Audio cable, BB equipment	10-5-18-30070	91.87	49834 07/12/21
			61457	Little League Expenses		
310630	MASTERCARD	06/15/21	Audio cable, BB equipment	10-5-10-30110	5.99	49834 07/12/21
			61457	Office Supplies		
310630	MASTERCARD	06/21/21	WW Operator license	20-5-55-20530	240.00	49834 07/12/21
			61458	Licenses & Fees		
301033	MOMAR INC	06/24/21	heavy duty degreaser	20-5-55-51230	373.41	49835 07/12/21
			PSI402272	Outside Equip Pump St.		
301083	MVP SELECT CARE INC	07/02/21	Jun 2021 - HRA	10-5-10-10218	5.00	49836 07/12/21
			2021-06	HRA Admin		
301083	MVP SELECT CARE INC	07/02/21	Jun 2021 - HRA	10-5-14-10218	7.50	49836 07/12/21
			2021-06	HRA PD		
301083	MVP SELECT CARE INC	07/02/21	Jun 2021 - HRA	20-5-55-10218	5.00	49836 07/12/21
		/ /	2021-06	HRA WW	0.50	10005 07/10/01
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224222		07/00/01	2021-06	HRA	7 50	40006 07/10/01
301083	MVP SELECT CARE INC	07/02/21	Jun 2021 - HRA	10-5-15-10218 HRA HW	7.50	49836 07/12/21
201002	MID CELECE CARE THO	07/00/01	2021-06		2 50	40025 07/10/01
301083	MVP SELECT CARE INC	07/02/21	Jun 2021 - HRA	10-5-18-10218	2.50	49836 07/12/21
201002	MID CRIECE CARE THO	07/02/03	2021-06 Jun 2021 - HRA	HRA	5.00	49936 07/10/01
301083	MVP SELECT CARE INC	07/02/21	2021-06	10-5-13-10218 HRA	5.00	49836 07/12/21
200250	PARIS FARMERS UNION	06/11/21		10-5-18-60100	46.00	49837 07/12/21
200230	TIME ON TON	00,11,21	16-1046742	Seminary Hill	-20.00	1000. 01/12/21

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63482 Prior FY Invoices

All Invoices For Check Acct 01(10 General Fund) 07/11/21 To 07/11/21

193530 PATCH ELECTRIC INC 06/29/21 hot water switch 0 TM 10-5-22-43150 219.50 49838 07/12/21 1715 Town Hall Repair/Maint. 1715 1700 1811 1811 1715 1700 1811 1811 1715 1700 1811 1811 1811 1911 1811 1811 1911 1811 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1811 1911 1911 1811 1911 1911 1811 19	Vendor		Invoice Date	roice Invoice Description e Invoice Number Account		Amount Paid	Check Check Number Date
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NUMBER N	310330		00,,				
1938251DD Sludge Disposal Sludge Disposal	300375	RUTLAND CITY	06/30/21		<u>-</u>	4462.50	49839 07/12/21
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Second Part	330348	VERIZON WIRELESS	06/22/21		•	240.06	49844 07/12/21
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310046 W.B. MASON CO INC 06/18/21 paper, folders, supplies 10-5-10-30110 624.55 49847 07/12/21 221079293 Office Supplies 310046 W.B. MASON CO INC 06/17/21 paper 10-5-14-30110 -37.99 49847 07/12/21 CR9119035 Office Supplies 310046 W.B. MASON CO INC 06/21/21 ink cartridge 10-5-14-30110 -26.88 49847 07/12/21 CR9124526 Office Supplies 100202 WATER INDUSTRIES INC 06/25/21 parts for pump 20-5-55-51230 965.66 49848 07/12/21 136065 Outside Equip Pump St. 330427 WINNING IMAGE GRAPHIX 06/30/21 banner 10-5-18-10330 80.00 49849 07/12/21				5	Office Supplies		
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CR9119035 Office Supplies 310046 W.B. MASON CO INC 06/21/21 ink cartridge 10-5-14-30110 -26.88 49847 07/12/21 CR9124526 Office Supplies 100202 WATER INDUSTRIES INC 06/25/21 parts for pump 20-5-55-51230 965.66 49848 07/12/21 136065 Outside Equip Pump St. 330427 WINNING IMAGE GRAPHIX 06/30/21 banner 10-5-18-10330 80.00 49849 07/12/21							
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CR9124526 Office Supplies 100202 WATER INDUSTRIES INC 06/25/21 parts for pump 20-5-55-51230 965.66 49848 07/12/21 136065 Outside Equip Pump St. 330427 WINNING IMAGE GRAPHIX 06/30/21 banner 10-5-18-10330 80.00 49849 07/12/21				7 7	Office Supplies		
CR9124526 Office Supplies 100202 WATER INDUSTRIES INC 06/25/21 parts for pump 20-5-55-51230 965.66 49848 07/12/21 136065 Outside Equip Pump St. 330427 WINNING IMAGE GRAPHIX 06/30/21 banner 10-5-18-10330 80.00 49849 07/12/21	310046	W.B. MASON CO INC	06/21/21	ink cartridge		-26.88	49847 07/12/21
100202 WATER INDUSTRIES INC 06/25/21 parts for pump 20-5-55-51230 965.66 49848 07/12/21 136065 Outside Equip Pump St. 330427 WINNING IMAGE GRAPHIX 06/30/21 banner 10-5-18-10330 80.00 49849 07/12/21				-			
136065 Outside Equip Pump St. 330427 WINNING IMAGE GRAPHIX 06/30/21 banner 10-5-18-10330 80.00 49849 07/12/21	100202	WATER INDUSTRIES INC	06/25/21	parts for pump	55	965.66	49848 07/12/21
330427 WINNING IMAGE GRAPHIX 06/30/21 banner 10-5-18-10330 80.00 49849 07/12/21			10 101		Outside Equip Pump St.		
18208 Advertising/Recruitment	330427	WINNING IMAGE GRAPHIX	06/30/21	banner	10-5-18-10330	80.00	49849 07/12/21
				18208	Advertising/Recruitment		

07/09/21 10:33 am

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63482 Prior FY Invoices

Page 4 of 4 Jacolyn

All Invoices For Check Acct 01(10 General Fund) 07/11/21 To 07/11/21

		Invoice	Invoice	Description		Amount	Check	Check
Vendor		Date	Invoice		Account	Paid	Number	Date
	Report	Total				59190.50		
						========		
						Selectboard		
	To the Treasurer of TOWN O	F BRANDON,	We Hereby	y certify				
	that there is due to the seve	eral person	s whose i	names are				
	listed hereon the sum against	t each name	and that	t there				
	are good and sufficient vouc	ners suppor	ting the	payments				
	aggregating \$ ****59,190.50							
	Let this be your order for the	ne payments	of these	e amounts.				
						-		
	FY 20	20-2	202	1				

Jacolyn

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63483 Current FY Invoices

All Invoices For Check Acct 01(10 General Fund) 07/12/21 To 07/12/21

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
100015	ALLEN ENGINEERING & CHEMI	07/01/21	net, skimmer, vac pole	20-5-55-43160	143.99	49850	07/12/21
			4R2-101103	Maint. Supplies - General			
100275	BRANDON FREE PUBLIC LIBRA	07/07/21	appropriation	10-5-25-70470	7666.67	49851	07/12/21
			JULY 2021	Brandon Library			
310699	BRANDON GLC SOLAR, LLC	07/01/21	monthly solar electric	20-5-55-42130	1935.00	49852	07/12/21
			174	Electric			
310699	BRANDON GLC SOLAR, LLC	07/01/21	monthly solar electric	10-5-22-42130	2365.00	49852	07/12/21
			174	Bldgs & Grounds Electric			
100280	BRANDON LUMBER & MILLWORK	07/01/21	trash bags	10-5-22-43170	33.98	49853	07/12/21
			893249/3	Trash costs-Transfer Stat			
100280	BRANDON LUMBER & MILLWORK	07/02/21	mineral oil, oil soap	20-5-55-43160	11.98	49853	07/12/21
			893377/3	Maint. Supplies - General			
100280	BRANDON LUMBER & MILLWORK	07/02/21	handle	10-5-18-60070	5.59	49853	07/12/21
			893416/3	Estabrook Fundraising			
100310	BRANDON SENIOR CITIZENS C	07/07/21	appropriation	10-5-25-70480	1125.00	49854	07/12/21
			JULY 2021	Senior Citizen Center			
310097	COMCAST	06/27/21	service: 07/04 - 08/03	10-5-14-42100	311.78	49855	07/12/21
			PD 06/27/21	PD Telephone Service			
310097	COMCAST	06/09/21	service: 06/16 - 07/15	10-5-22-43150	88.49	49856	07/12/21
			TH 06/09/21	Town Hall Repair/Maint.			
310097	COMCAST	06/27/21	service: 07/04 - 08/03	10-5-10-42100	608.45	49857	07/12/21
			TO 06/27/21	Telephone Exp. Admin.			
310097	COMCAST	06/21/21	service: 06/28 - 07/27	20-5-55-42100	191.99	49858	07/12/21
			WW 06/21/21	Wastewater Telephone			
310177	COTT SYSTEMS, INC.	07/07/21	july host fee	10-5-13-30123	250.00	49859	07/12/21
			141119	Records Preservation			/ /
300466	DUNDON PLUMBING & HEATING	06/23/21	portable toilet fee	10-5-18-60100	115.00	49860	07/12/21
222466		05/05/01	63562	Seminary Hill	115 00	40060	07/10/01
300466	DUNDON PLUMBING & HEATING	06/23/21	portable toilet fee	10-5-18-30070	115.00	49860	07/12/21
100404	EMPANE THO	07/02/21	63562	Little League Expenses 20-5-55-22120	25.00	40961	07/12/21
100494	ENDYNE INC	07/02/21	testing		25.00	49861	0//12/21
210500	EIDBY DIGINEG EMBEDDATM	07/01/21	376810	Testing	400.00	40062	07/12/21
310508	FUNNY BUSINESS ENTERTAINM	07/01/21	magic and juggling JULY 2021	10-5-18-40040	400.00	49862	07/12/21
300974	GRAPH-X INCORPORATED	07/06/21		After School Activity 10-5-18-30070	757.00	10062	07/12/21
300974	GRAPH-X INCORPORATED	07/06/21	shirts and caps	Little League Expenses	757.00	49003	07/12/21
300974	GRAPH-X INCORPORATED	07/06/21	4470 signs and shirts	10-5-18-30070	18.00	10063	07/12/21
300974	GRAPH-X INCORPORATED	07/00/21	4471	Little League Expenses	18.00	49003	07/12/21
300974	GRAPH-X INCORPORATED	07/06/21	signs and shirts	10-5-18-40120	678.00	49863	07/12/21
300374	GREII-A INCORPORATED	07700721	4471	Play Group/ Family Activi	070.00	43003	07/12/21
300974	GRAPH-X INCORPORATED	07/06/21	signs and shirts	10-5-18-20600	120.00	49863	07/12/21
300374	GIGEN A THOOK OWNED	07700721	4471	Equipment /Supplies	110.00	43003	0,,12,21
100788	NEW ENGLAND MUNICIPAL RES	06/29/21	annual cloud services	10-5-10-30130	840.00	49864	07/12/21
100,00	ENGINE MUNICIPAL ALS	00,23,21	48280	Service Contracts	0.40.00	-5004	- / / 44/ 44
100788	NEW ENGLAND MUNICIPAL RES	06/30/21	annual disaster recovery		734.27	49864	07/12/21
200700	THE ENGLISH MUNICIPAL RES	00/30/21	48317	Service Contracts	,54.27	47004	-1/12/21
310736	POCKETTE PEST CONTROL	07/06/21	pest control: Police Dept		65.00	49865	07/12/21
210120	LOGRETTE FEOT CONTROL	07,00721	16688	PD Bldg Maint.	33.00	4,7003	-1/10/61
310736	POCKETTE PEST CONTROL	07/06/21	pest control: storage	10-5-18-20500	50.00	49865	07/12/21
320.00		5.,00,21	16689	Storage Unit Supply/Maint	30.00	.5005	//

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63483 Current FY Invoices

All Invoices For Check Acct 01(10 General Fund) 07/12/21 To 07/12/21

Vendor		Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Date
310736	POCKETTE PEST CONTROL		pest control: Town Hall		40.00		07/12/21
			16690	Town Hall Repair/Maint.			
310736	POCKETTE PEST CONTROL	07/06/21	pest control: Town Office	10-5-22-43100	70.00	49865	07/12/21
			16691	Town Office			
310842	RHR SMITH & COMPANY	07/02/21	field work for audit	10-5-10-22110	2200.00	49866	07/12/21
			2021-827	Auditors			
100487	TREASURER, COUNTY OF RUTL	07/07/21	county tax	10-5-17-71100	11903.50	49867	07/12/21
			JULY 2021	County Tax			
100630	US POSTMASTER, BRANDON	07/09/21	stamp order	10-5-10-30132	385.00	49868	07/12/21
			7-9-21	Postage Expenses			
100649	VERMONT GFOA	07/01/21	dues for Jacolyn Savela	10-5-10-10330	30.00	49869	07/12/21
			JULY2021	Dues & Subscriptions			
310611	VERMONT STATE PARKS	05/26/21	Branbury pass-swim lesson	10-5-18-30000	300.00	49870	07/12/21
			JULY 2021	Swim Lesson Expense			
100067	VLCT	07/01/21	dues 07/01/21 - 06/30/22	10-5-10-10330	6018.00	49871	07/12/21
			RGD2022-0024	Dues & Subscriptions			
300382	VLCT EMPLOYMENT RESOURCE	07/01/21	unemployment ins Q-3	10-5-17-61150	1383.00	49872	07/12/21
			31688-Q3	Unemployment Insurance			
300382	VLCT EMPLOYMENT RESOURCE	07/01/21	unemployment ins Q-3	20-5-55-61150	107.00	49872	07/12/21
			31688-Q3	WW Unemployment			
100146	VLCT PACIF	07/01/21	insurance, work comp	20-5-55-61160	1183.05	49873	07/12/21
			REN210068-Q3	WW Workers Comp.			
100146	VLCT PACIF	07/01/21	insurance, work comp	20-5-55-61110	4041.75	49873	07/12/21
			REN210068-Q3	Insurance Expenses			
100146	VLCT PACIF	07/01/21	insurance, work comp	10-5-17-61160	8675.70	49873	07/12/21
			REN210068-Q3	Worker's Comp Insurance			
100146	VLCT PACIF	07/01/21	insurance, work comp	10-5-17-61110	22467.75	49873	07/12/21
			REN210068-Q3	VLCT Insurance			
310898	WILDLIFE ENCOUNTERS ECOLO	05/22/21	zookeeper encounter	10-5-18-61050	499.00	49874	07/12/21
			INV-0167	Brandon Carnival			
				9-			
	Report 7	Total			77958.94		

port	T	otal											/	195	5.
													====	===:	==:

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 \$ ****77,958.94

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

FY 2021-2022

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