

Brandon Select Board Meeting
July 26, 2021
7:00 p.m.

The Brandon Select Board will meet Monday, July 26, 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) Select Board Minutes – July 12, 2021
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) ARPA Funds Discussion
- 6) Shade Tree Preservation Plan Discussion
- 7) Green Fleet Update
- 8) Request to consider Class 4 Portion of TH 11 Reclassification or Discontinuance
- 9) Fiscal
 - a) Warrant FY 2020/2021 - July 25, 2021 - \$178,565.58
 - b) Warrant FY 2021/2022 - July 26, 2021 - \$98,312.75

10) 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.

11) Executive Session

First Motion: I move to find that premature public knowledge of the pending New England Police Benevolent Association Local 422 contract will clearly place the Town at a substantial disadvantage.

Second Motion: I move that we enter into executive session to discuss the Town's pending New England Police Benevolent Association Local 422 contract under the provisions of Title 1, Section 313(a)(1) of the Vermont Statutes.

12) Adjournment

Brandon Select Board Meeting July 12, 2021

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

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

Others In Attendance: Dave Atherton, Bill Moore, Wayne Rausenberger, Mike Frankiewicz, Brent Buehler, Chris Brickell, Richard Russ, Doug Bailey

Others in Attendance via Zoom: Butch Shaw, Will Ariadne

1. Call to order

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

a) Agenda Adoption

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

Add an Executive Session in accordance with 1V.S.A. 313(a)(1) regarding collective bargaining negotiations with the New England Police Benevolent Association union

2. Approval of Minutes

a) Select Board Special Meeting – July 6, 2021

Seth Hopkins reported there was a special meeting held to set the tax rate of \$2.3585 for Residential and \$2.6079 for Non-Residential.

Motion by Brian Coolidge/Tim Guiles to approve the minutes of the July 6th Select Board Meeting to set the tax rate. **The motion passed with one abstention – Tracy Wyman.**

3. Town Manager's Report

Dave Atherton provided a report for the weeks 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 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.

Tim Guiles asked if the Town would be making the pairs of trash cans in town recycle/trash rather than two trash cans. Dave Atherton advised that this was the intent and Mr. Guiles suggested adding labels to the cans to differentiate between recycle and trash. Mr. Guiles requested a summary of what is being considered for the ARPA funds that the Town will receive prior to next meeting's discussion in order to weigh pros and cons to help the discussion. Mr. Guiles will do something similar for Wi-Fi. Mr. Atherton advised that he could obtain the engineers' cost estimate and scope of work for the next meeting.

Mike Frankiewicz asked if the Town could get a new road sign at the corner of Town Farm Road intersection, or underneath the yellow sign indicating an intersection ahead. Dave Atherton reported the Town has put out several Newton Road signs but they come up missing and will look into placing another.

Brent Buehler asked if there could be trash receptacles placed near the gazebo in Green Park at the falls where Red Cover has their events.

Doug Bailey requested status on the speed signs. Mr. Atherton reported as soon as the Town receives the break-away poles from the manufacturer they will be installed. Mr. Bailey thought the July 4th festivities were the best we have ever had and noted Bill Moore did an amazing job. After four years of construction, it was great to have the fireworks and festivities downtown and Mr. Moore needs to be recognized for all that he did. Seth Hopkins also thanked Mr. Moore and the Rec Committee. Mr. Moore stated it was a huge community effort and wished to acknowledge Susan, Sue, Bobby, Debbie and Jeanne and everyone behind the scenes, such as the Police and Fire Departments for all their efforts. He noted it was truly a community effort.

4. Public Comment and Participation

Dave Atherton reported there was a Segment 6 walkthrough and a couple items he noticed was a tree on the north end of town that someone had cut down and noted it is against the law to cut public trees. It would have been nice to give the tree to someone who wanted it rather than cutting it. It is also against the law to put debris in the road, in particular grass cuttings, because it is dangerous for cyclists and motorcycles and it is something that people should not do.

Tracy Wyman reported he has been asked by the landowners of Steinberg Road if there is a process for taking this road off as a Class 4 road. Mr. Atherton advised they can petition to decommission or reclassify the road anytime they would like. Mr. Wyman stated they would like to be able to gate it at the other end because of trash that is left there. It was suggested the landowners contact the Town Manager to start the process. Bill Moore asked if the owners have an interest in it being a legal trail or if they would prefer it to be private property. Mr. Wyman indicated their idea is to gate it, but they may be willing to discuss this option.

Seth Hopkins advised there will be a discussion of the ARPA funds at the next Select Board meeting. There have been several public comments received for suggested uses of the funds that include: a highway barn, broadband, Wi-Fi, an energy revolving loan fund, paths and greenways, low income housing, addressing the sidewalks on Carver Street, removal of the traffic lights, energy-efficient projects for homeowners, a Neshobe River park below the falls, an electric police car, new solar panels at the industrial park and a Brandon station on the train track now that there will be passenger service between Rutland and Burlington. Mr. Hopkins noted the Board is still accepting suggestions for the funds that total slightly under \$400,000. There are requirements for spending the money and the Town Manager is aware of the restrictions and some of the suggestions may not qualify for the funding. Tim Guiles thanked Mr. Atherton as he noticed in viewing the ARPA website that the Town is signed up to get the money but noticed there are some communities that have not done so. Mr. Hopkins noted the Town Manager has been to training on the requirements and there are some definite parameters and baseline for spending. Information on the funds can be viewed on the VLCT website. Mr. Atherton noted any projects for state clean water or drinking water, broadband, and affordable housing are approved areas for the funds. Towns cannot do road paving or sidewalks as stand-alone projects for the funding.

5. BLSG Update

Wayne Rausenberger reported Richard Russ and he are the Brandon reps to the BLSG. He noted that in the newspaper, it had indicated Salisbury voted not to fund the group which put a \$25,000 deficit in the budget. The article for the vote had read, shall the residents of Salisbury fund the BLSG and the answer was no. Once the answer was affirmed, Salisbury then realized there is a grant involved and the grant pays for the larvicide. Mr. Rausenberger noted the only cost to the towns is a hidden cost because we have to have liability due to the adulticide program. Salisbury now indicates that they do not want the adulticide program, however, the question was whether to fund the BLSG. Mr. Rausenberger noted Salisbury has an internal problem that they need to resolve. The BLSG has two problems: The bylaws and agreement need to be updated. There is a meeting tomorrow night and the bylaws will be ready for the Board to accept but the agreement will take another meeting. Mr. Rausenberger does not know what will happen. Salisbury wants to negotiation to have a larvicide only treatment and the BLSG was not set up that way and was set up as adulticide. The State has indicated they will give \$70,000 to do larvicide but there are strict guidelines. The grants started in 2012 and the grant keeps changing but is the same funding. The district can't do any larvicide as you need a minimum of 1000 acres and costs \$14,000 just for the helicopter and is a big ticket item. When the grant was set up, half goes to Lemon Fair and the BLSG gets the rest. Mr. Rausenberger provided a test tube sample of 80 to 100 mosquito eggs and noted the BLSG has to collect these samples and send them to Cornell

University. Mr. Rausenberger does not know what will happen with the BLSG, as Salisbury feels they are entitled to the grant money and the State has indicated they are entitled to 20% because their name is on the district. Mr. Rausenberger noted that Pittsford is now also in the district but does not have their name on it. This is not a good situation and as one of the reps, Mr. Rausenberger does not want to negotiate this item as Salisbury has put a \$25,000 deficit in the BLSG budget and he does not agree to giving them 20% of the grant. Mr. Rausenberger feels the problem is Salisbury's and they need to vote to either stay in the district or get out of the district. The question on town meeting day was about funding and nothing else.

Richard Russ stated with regard to the \$140,000 grant from the Department of Agriculture, Lemon Fair does larvicide only and does not have the need to do adulticide. The adulticide is up in the air and there are people who want to be sprayed and others who do not. If someone does not want to be sprayed, the BLSG sprays their neighbors with a backpack which is not as effective. As far as Salisbury, he is concerned that they are trying to hold the BLSG hostage. They have no way of applying it and if they don't have money to fund it, how can they come up with the match for the grant. Mr. Russ also noted that Brandon needs an alternate for the BLSG board as the Town Manager is currently the alternate and he is stretched thin. Mr. Rausenberger stated the towns in the BLSG have to understand there is no allotment of larvicide in the grant but it is a pool of money that goes to the district and if one of the towns needs 70% of the product to solve a problem, that town will get that amount. Dave Atherton stated one thing that concerns him is the way the grant works. Mr. Rausenberger indicated there is an in-kind match on the grant and they are expecting that Salisbury should be paying this match. The grant does not go to the municipalities on a percentage rate but to the group. Butch Shaw thought the grant goes to the mosquito district and the 25% does not have anything to do with the municipalities. Seth Hopkins asked if the BLSG has legal counsel and Mr. Rausenberger noted they did seek legal counsel and it was thought they have a good case. Mr. Rausenberger noted concern with suing Salisbury for the funds to then spend it in legal fees. Mr. Rausenberger noted concern with negotiating with Salisbury as the question voted on was about funding and not getting out of the district and for the State to say they would get 20% concerns him. He thinks Salisbury needs to advise the BLSG as to exactly what they are doing. Mr. Hopkins thanked Mr. Rausenberger and Mr. Russ for their work on the BLSG and for providing the update on this issue. Mr. Hopkins encouraged anyone interested in being the alternate to the board to contact the Town Manager. Brent Buehler asked if Salisbury were to come up with the match and voted to approve, would it satisfy the BLSG and also thought if they only want larvicide, that is their right. Mr. Rausenberger stated there are some people in Salisbury that feel larvicide is also an issue and the grant is not guaranteed money. He does not feel comfortable going into negotiations with Salisbury. If the BLSG does not get the grant money, it does not get the larvicide. Mr. Rausenberger noted every town does not get to pick and choose. Mr. Hopkins noted that public comment is welcome, however, the forum is probably better done at the BLSG Board as the Select Board cannot make decisions and the BLSG Board is not asking for any. The next BLSG meeting is this Thursday at 7PM at the Stephen Douglas House and via Zoom and will be posted in compliance with the Open Meeting Law.

6. Appointment

a) Zoning Administrator for a 3-year term (July 15, 2021 to July 14, 2024)

Motion by Tim Guiles/Tracy Wyman to reappoint Jeff Biasuzzi as the Zoning Administrator for a 3-year term from July 15, 2021 to July 14, 2024. **The motion passed unanimously.**

Tim Guiles asked if the Zoning Administrator has the authority to issue tickets. Chris Brickell reported the Zoning Administrator does have an officer number and is recognized by the towns that he works for. Dave Atherton noted Mr. Biasuzzi tries the approach of working with people prior to issuing tickets to give people the chance to come into compliance. Doug Bailey asked if there has been a job performance done for the Zoning Administrator to determine if there are areas of improvement. Seth Hopkins advised the Select Board adopted a policy where appointees who are compensated for their jobs will be supervised by the Town Manager and this is one of those jobs. Mr. Atherton reported he has not seen any issues with Mr. Biasuzzi. There has been a lot going on and there is consideration for doing some changes with the BLUO. Both Mr. Atherton and Mr. Moore have worked with Mr. Biasuzzi on items and feel he is going to do a good job. There are always going to be people who will not be compliant, but Mr. Atherton thought he is doing a good job. Mr. Hopkins advised the Zoning Administrator will provide a quarterly report to the Select Board and this was done in early June. Tracy Wyman noted he has talked with several people who are very happy with Mr. Biasuzzi's assistance. Brent Buehler felt there is room for improvement and a job performance review should be done. Mr. Hopkins noted general routine would also be an annual report at the end of calendar year.

7. Fiscal

a) Warrant FY 2020/2021 – July 11, 2021 - \$59,190.50

b) Warrant FY 2021/2022 – July 12, 2021 - \$77,958.94

Motion by Tracy Wyman/Mike Markowski to approve the FY 2020/2021 warrant of July 11, 2021 in the amount of \$59,190.50 and the FY 2021/2022 warrant of July 12, 2021 in the amount of \$77,958.94. **The motion passed unanimously.**

Dave Atherton reported the Casella Construction warrant was for repairs done to the curb that was paid by FedEx's insurance company and was covered at 100%.

The Select Board recessed at 7:51PM.

The Board reconvened at 8:13PM.

Motion by Seth Hopkins/Tracy Wyman to find that the premature general knowledge of the negotiation strategies with NEBPA will clearly place the Town at a substantial disadvantage. **The motion passed unanimously.**

Motion by Seth Hopkins/Tracy Wyman to enter into executive session at 8:12PM to discuss the current collective bargaining agreement with the NEBPA under the provisions of 1V.S.A. 313 (a)(1). **The motion passed unanimously.**

8. Executive Session

The Board came out of executive session at 8:24PM. There were no actions required.

9. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:24PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks of July 12th and July 19th, 2021

- The appraisal has been completed on the 389 Newton Road property and the owner has accepted the value. I will be ordering the title work next.
- Our Green Lantern Solar yearly True-Up credit for 20-21 is \$2,190.99.
- I have been working with the BLSG and the State concerning the larvacide grant funding. There will be more on this at the next Select Board meeting.
- We received a complaint/concern from a resident that was feeling that we did not support the Animal Control Officer and supply them with the necessary tools needed for the job. I can assure you that any equipment our ACO has requested has been granted and we will continue to do so.
- The Center Street and Pearl Street stormwater mitigation projects will start this week. We are a week behind due to all of the rain. The Conant Square parking area construction will start once the stormwater work is completed
- Our delinquent balances as of 7/22/21 are as follows:
 - Taxes - \$351,493.41
 - Sewer - \$208,357.37
 - Water - \$160,914.64

Other items will be covered in the agenda.

Elaine Smith

From: David Atherton
Sent: Tuesday, July 20, 2021 11:03 AM
To: Elaine Smith
Subject: FW: Trees, again

Elaine,

Can you add "Shade Tree Preservation Plan discussion" to the agenda and include this email in the packets?

TY
D

From: Neil Silins [mailto:nsilinsvt@gmail.com]
Sent: Tuesday, July 20, 2021 10:54 AM
To: Brian Coolidge <bcoolidge@townofbrandon.com>; Tim Guiles <tguiles@townofbrandon.com>; Seth Michael Hopkins <shopkins@townofbrandon.com>; Mike Markowski, Select Board <mmarkowski@townofbrandon.com>; Tracy Wyman <twyman@townofbrandon.com>; David Atherton <datherton@townofbrandon.com>
Subject: Trees, again

Please discuss the following at your next meeting.

With respect, and not intending to criticize any ongoing tree-related activities or the Tree Warden.

TITLE 24: Municipal and County Government, CHAPTER 067: PARKS AND SHADE TREES, updated January 2021, states in Section 2502

- (a) The tree warden shall control all shade trees within the municipality.
- (b) The tree warden and the legislative body of the municipality may adopt a shade tree preservation plan. The plan shall:
- (1) describe any program for the planting of new trees and shrubs;
 - (2) provide for the maintenance of shade trees through feeding, pruning, and protection from noxious insect and disease pests;
 - (3) determine the apportionment of costs for tree warden services provided to other municipal corporations;
 - (4) determine whether tree maintenance or removal on specific municipal property shall require the approval of another municipal officer or legislative body; and
 - (5) determine the process, not inconsistent with this chapter, for the removal of:
 - (A) diseased, dying, or dead shade trees; and
 - (B) any shade trees that create a hazard to public safety, impact a disease or insect control program, or must be removed to comply with State or federal law or permitting requirements.

(c) The shade tree preservation plan may:

- (1) map locations or zones within the municipality where all trees in whole or in part within a public way or place shall be designated as shade trees; and
- (2) designate as a shade tree any tree in whole or in part within a public way, provided that the tree warden and legislative body of the municipality find that the tree is critical to the cultural, historical, or aesthetic character of the municipality.

The Statute therefore gives all control of shade trees to the Tree Warden without specifics other than existing town laws. The Statute implies that the Tree Warden's responsibilities are to be provided by a Shade Tree Preservation Plan. The Town of Brandon currently does not have a Shade Tree Preservation Plan. Note that a Shade Tree Maintenance Plan was written as part of Segment 6, is not a Preservation Plan and is limited to the trees planted as part of Segment 6.

The Select Board should consider initiating efforts and assigning responsibilities to write a Shade Tree Preservation Plan for Brandon. The plan should include a consistent and coherent approach to maintaining the urban tree canopy in Brandon and include relevant stakeholders (Select Board, town Manager, Tree Warden, Public Works, VTrans, and others to be determined including the residents of Brandon). The group assigned could be concerned volunteers and report to the Tree Warden and/or the Town Manager.

As an example, the Plan might include a tree inventory and a schedule of future planting such that no area will have a majority of the same tree species and ages. Where this situation exists, it's possible that all of an area's trees will die or fail at the same time, for example due to life expectancy or a species specific threat (like the Emerald Ash Borer).

WHITING

ADDISON CO
LEICEST

BRANDON
SWAMP
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MANAGE-
MENT
AREA

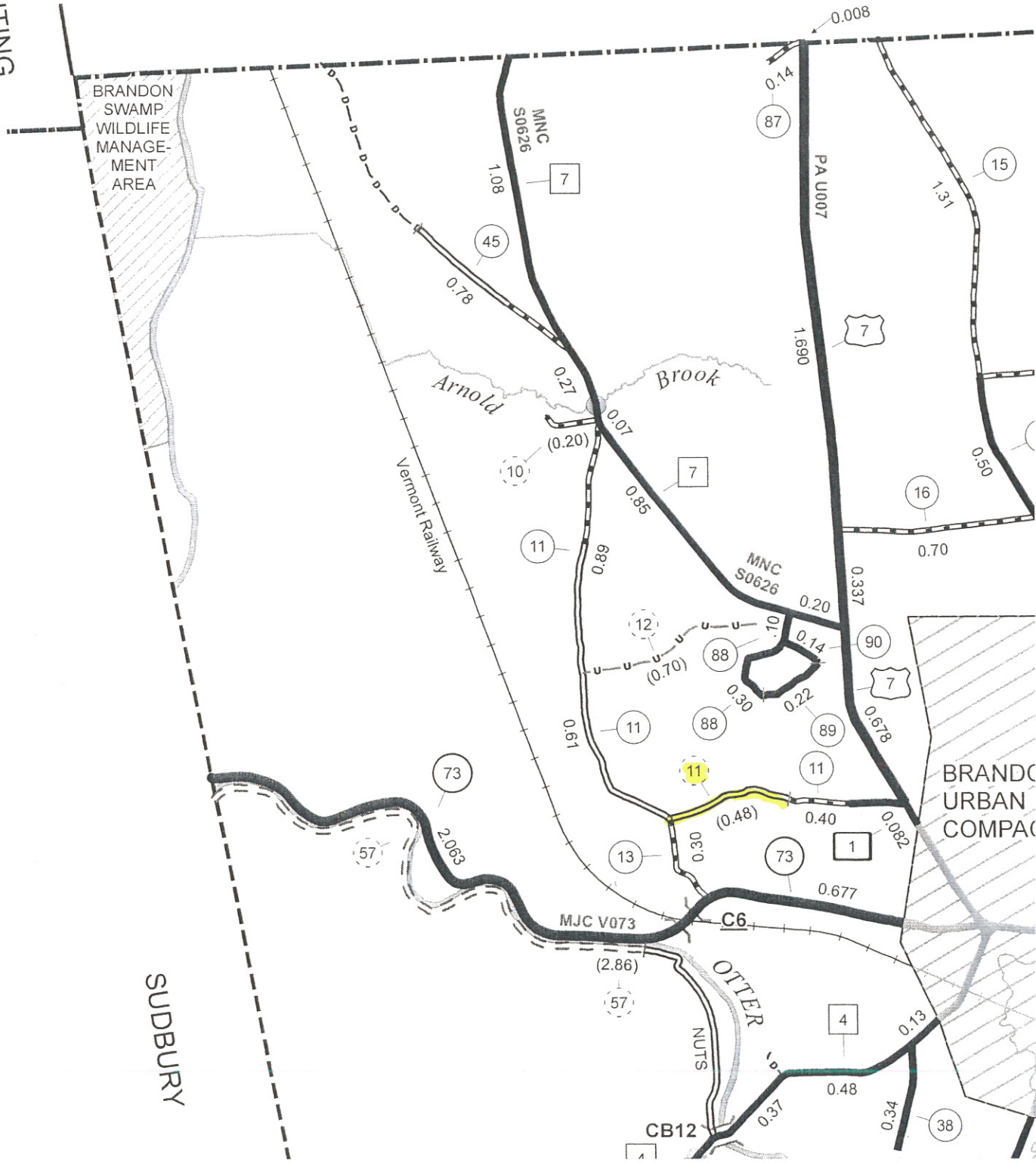
Vermont Railway

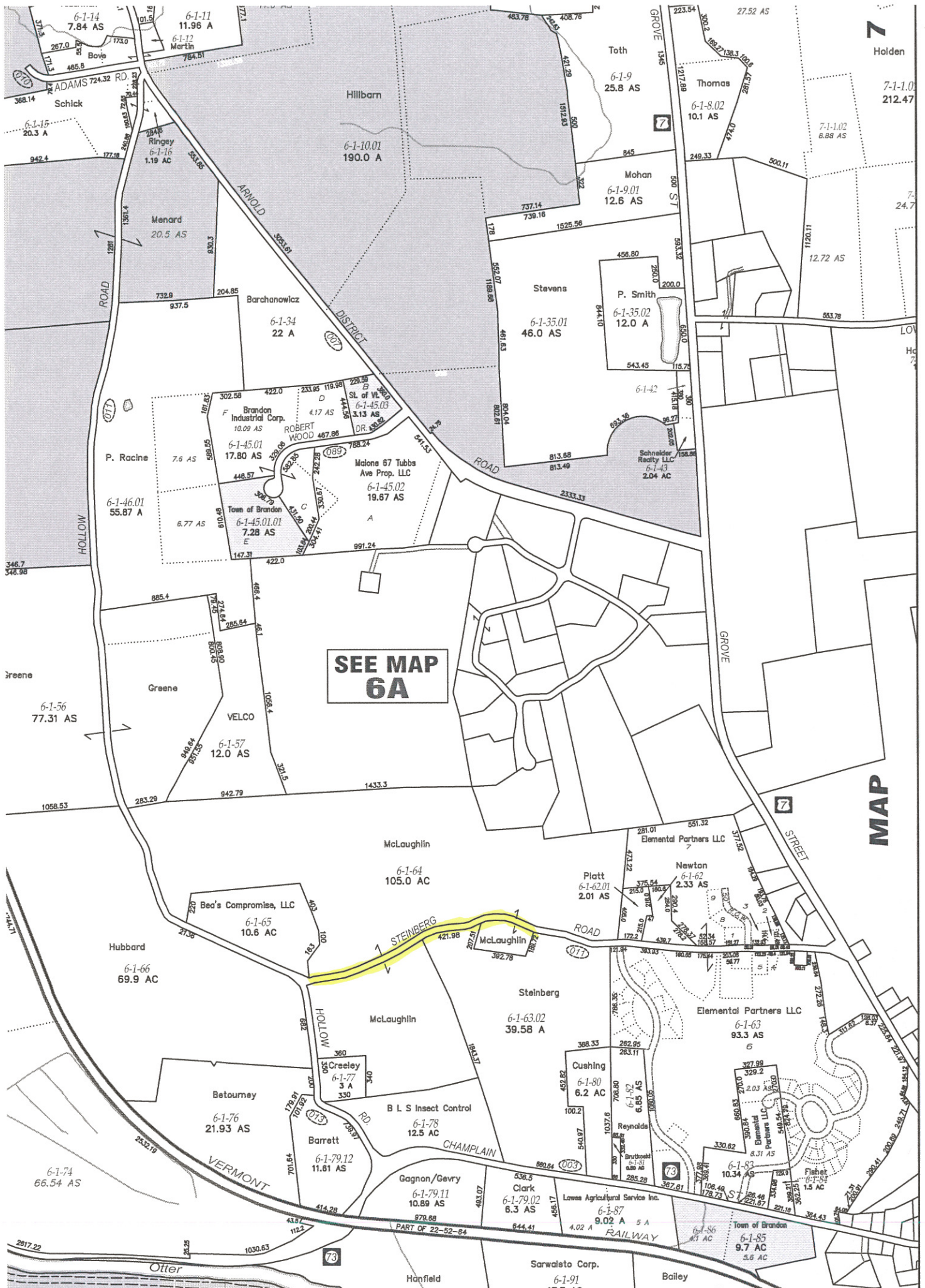
Arnold

Brook

SUDBURY

BRANDON
URBAN
COMPACT





The Vermont Statutes Online

Title 19 : Highways

Chapter 007 : Laying Out, Discontinuing, And Reclassifying Highways

Subchapter 002 : Laying Out, Altering, Reclassifying, Or Discontinuing Highways By Petition To Selectboard

(Cite as: 19 V.S.A. § 708)

§ 708. Petition

(a) Persons who are either voters or landowners, and whose number is at least five percent of the voters, in a town, desiring to have a highway laid out, altered, reclassified, or discontinued, may apply by petition in writing to the selectboard for that purpose. A person who is a landowner in a town, desiring to have an unidentified corridor which passes through or abuts his or her land discontinued or altered, may apply in writing to the selectboard for that purpose. The selectboard may also initiate these proceedings on its own motion.

(b) A class 4 highway need not be reclassified to class 3 merely because there exists within a town one or more class 3 highways with characteristics similar to the class 4 highway. In considering whether to reclassify a class 4 highway to class 3, consideration may be given as to whether the increased traffic and development potential likely to result from the reclassification is desirable or is in accordance with the town plan. (Added 1985, No. 269 (Adj. Sess.), § 1; amended 2005, No. 178 (Adj. Sess.), § 3.)

The Vermont Statutes Online

Title 19 : Highways

Chapter 007 : Laying Out, Discontinuing, And Reclassifying Highways

Subchapter 002 : Laying Out, Altering, Reclassifying, Or Discontinuing Highways By Petition To Selectboard

(Cite as: 19 V.S.A. § 709)

§ 709. Notice and hearing

The selectmen shall promptly appoint a time and date both for examining the premises and hearing the persons interested, and give 30 days' notice to the petitioners, and to persons owning or interested in lands through which the highway may pass or abut, of the time when they will inspect the site and receive testimony. They shall also give notice to any municipal planning commission in the town, post a copy of the notice in the office of the town clerk, and cause a notice to be published in a local newspaper of general circulation in the area not less than ten days before the time set for the hearing. The notice shall be given by certified mail sent to the official residence of the person(s) required to be notified. (Added 1985, No. 269 (Adj. Sess.), § 1.)

The Vermont Statutes Online

Title 19 : Highways

Chapter 007 : Laying Out, Discontinuing, And Reclassifying Highways

Subchapter 002 : Laying Out, Altering, Reclassifying, Or Discontinuing Highways By Petition To Selectboard

(Cite as: 19 V.S.A. § 710)

§ 710. Survey or order of discontinuance

After examining the premises and hearing any interested parties, and if the selectmen judge that the public good, necessity, and convenience of the inhabitants of the municipality require the highway to be laid out, altered, or reclassified as claimed in the petition, they shall cause the highway to be surveyed in accordance with the provisions of section 33 of this title if the highway right-of-way cannot be determined and shall place suitable monuments to properly mark the bounds of the survey. If they decide to discontinue a highway, the discontinuance shall be in writing setting forth a completed description of the highway. (Added 1985, No. 269 (Adj. Sess.), § 1; amended 1993, No. 195 (Adj. Sess.), § 4.)

The Vermont Statutes Online

Title 19 : Highways

Chapter 007 : Laying Out, Discontinuing, And Reclassifying Highways

Subchapter 002 : Laying Out, Altering, Reclassifying, Or Discontinuing Highways By Petition To Selectboard

(Cite as: 19 V.S.A. § 717)

§ 717. Evidence of highway completion or discontinuance

(a) The lack of a certificate of completion of a highway shall not alone constitute conclusive evidence that a highway is not public.

(b) A town or county highway that has not been kept passable for use by the general public for motorized travel at the expense of the municipality for a period of 30 or more consecutive years following a final determination to discontinue the highway shall be presumed to have been effectively discontinued. This presumption of discontinuance may be rebutted by evidence that manifests a clear intent by the municipality or county and the public to consider or use the way as a highway. The presumption of discontinuance shall not be rebutted by evidence that shows isolated acts of maintenance, unless other evidence exists that shows a clear intent by the municipality or county to consider or use the highway as if it were a public right-of-way.

(c) A person whose sole means of access to a parcel of land or portion thereof owned by that person is by way of a town highway or unidentified corridor that is subsequently discontinued shall retain a private right-of-way over the former town highway or unidentified corridor for any necessary access to the parcel of land or portion thereof and maintenance of his or her right-of-way. (Added 1999, No. 156 (Adj. Sess.), § 25, eff. May 29, 2000; amended 2005, No. 178 (Adj. Sess.), § 4.)

07/23/21
09:42 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63489 Prior FY Invoices
All Invoices For Check Acct 01(10 General Fund) 07/25/21 To 07/25/21

Page 1 of 2
Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	07/01/21 WWTF Upgrade Final Design	20-5-60-20130	17940.00	49877	07/26/21
		79964	WW Final Design			
200263	ALDRICH & ELLIOTT, PC	07/01/21 Sewer Mapping, Phase I	20-5-60-20150	3283.76	49878	07/26/21
		79973	Sewer Mapping			
100190	BLUE SEAL FEEDS	06/24/21 plants	10-5-22-43160	138.13	49879	07/26/21
		329-0234	Parks Maint.			
100190	BLUE SEAL FEEDS	06/03/21 plants	10-5-22-43160	346.53	49879	07/26/21
		329-6677	Parks Maint.			
100280	BRANDON LUMBER & MILLWORK	06/28/21 grease	10-5-22-43160	5.99	49880	07/26/21
		892810/3	Parks Maint.			
100280	BRANDON LUMBER & MILLWORK	06/29/21 rope to anchor banner	10-5-22-43130	33.98	49880	07/26/21
		892902/3	Recreation Field Maint.			
310688	BRANDON POLICE DEPT	07/22/21 postage june	10-5-14-30132	17.85	49881	07/26/21
		JUNE 2021	Postage Expenses PD			
100860	CARROLL, BOE, PELL & KITE	06/30/21 legal: Brookdale Manor	20-5-55-21110	336.00	49882	07/26/21
		35271	Legal Services			
100860	CARROLL, BOE, PELL & KITE	06/30/21 legal: library grant	56-5-85-20500	441.00	49882	07/26/21
		35272	Library Grant exp			
100860	CARROLL, BOE, PELL & KITE	06/30/21 legal: union matters	10-5-10-21110	273.00	49882	07/26/21
		35273	Legal Services			
300286	CASELLA CONSTRUCTION INC	07/15/21 Segment 6 PR# 66	46-5-50-65000	116612.85	49876	07/23/21
		PR 66	RT 7 Contractor-Construct			
300286	CASELLA CONSTRUCTION INC	07/15/21 Segment 6 PR# 66	46-5-50-68000	8476.21	49876	07/23/21
		PR 66	S6 Slab 80/20			
100462	CASELLA WASTE MANAGEMENT	07/01/21 June trucking of sludge	20-5-55-50170	1417.50	49883	07/26/21
		2568318	Trucking			
310037	CONSOLIDATED COMMUNICATIO	07/06/21 service Jun 06 - Jul 05	10-5-15-42100	96.08	49884	07/26/21
		HWY 07/06/21	HW Telephone			
310037	CONSOLIDATED COMMUNICATIO	07/06/21 service: Jun 06 to Jul 05	10-5-14-42100	49.85	49884	07/26/21
		PD 07/06/21	PD Telephone Service			
200241	D & F EXCAVATING & PAVING	06/04/21 3/8" mod per ton	10-5-15-46110	240.00	49885	07/26/21
		65389	Paving Roads			
100456	DUBOIS & KING INC	07/09/21 S6 CI Progress rpt # 97	46-5-50-61200	13709.10	49886	07/26/21
		721053	RT 7 C.I. - Construction			
310194	ECONO SIGNS LLC	06/03/21 posts, anchors, caps	10-5-15-45120	1254.79	49887	07/26/21
		10-968048	Signs & Posts			
301094	FROM THE GROUND UP	07/14/21 June mowing at Estabrook	10-5-18-43130	525.00	49888	07/26/21
		07/14/21	Estabrook			
310760	FUSS & O'NEILL INC	07/13/21 S6 Roadway Design	46-5-50-61100	4443.41	49889	07/26/21
		233171	RT 7 Engineering-Construct			
310233	GREEN MOUNTAIN POWER	07/06/21 Central Park, lights	10-5-22-42130	637.37	49890	07/26/21
		170028 07/21	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	07/06/21 Estabrook Park	10-5-22-42130	49.59	49890	07/26/21
		240302 07/21	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	07/06/21 Carver St - pump station	20-5-55-42130	51.68	49890	07/26/21
		290502 07/21	Electric			
310233	GREEN MOUNTAIN POWER	07/06/21 Green Park	10-5-22-42130	21.56	49890	07/26/21
		317702 07/21	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	07/06/21 Country Club pump station	20-5-55-42130	25.24	49890	07/26/21
		338602 07/21	Electric			

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TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63489 Prior FY Invoices
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310233	GREEN MOUNTAIN POWER	07/02/21 Conant Sq - car chargers	10-5-22-42500	164.81	49890	07/26/21
		339840 07/21	Electric EV Car Stations			
310233	GREEN MOUNTAIN POWER	07/06/21 Brookdale pump station	20-5-55-42130	31.71	49890	07/26/21
		467702 07/21	Electric			
310233	GREEN MOUNTAIN POWER	07/02/21 Crescent Park	10-5-22-42130	188.59	49890	07/26/21
		737937 07/21	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	07/06/21 street lights	10-5-22-42130	2916.47	49890	07/26/21
		851302 07/21	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	07/06/21 WWTP security light	20-5-55-42130	25.95	49890	07/26/21
		860302 07/21	Electric			
300375	RUTLAND CITY	07/09/21 June sludge processing	20-5-55-50160	4462.50	49892	07/26/21
		29506SLUDG	Sludge Disposal			
310921	STEARNS SERVICES LLC	07/09/21 2nd quarter reporting	10-5-10-30130	135.00	49893	07/26/21
		1100	Service Contracts			
310046	W.B. MASON CO INC	06/25/21 notebooks	10-5-10-30110	34.35	49894	07/26/21
		221250377	Office Supplies			
310046	W.B. MASON CO INC	06/25/21 legal paper	10-5-10-30110	64.08	49894	07/26/21
		221251752	Office Supplies			
310046	W.B. MASON CO INC	06/28/21 boxes	10-5-10-30110	115.65	49894	07/26/21
		221282682	Office Supplies			
Report Total				178565.58	=====	

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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 \$ ***178,565.58
Let this be your order for the payments of these amounts.

FY 2020-2021

07/23/21
09:41 am

TOWN OF BRANDON Accounts Payable
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310184	ABANAKI INC	07/05/21 July box trailer rental 17481	10-5-18-20500 Storage Unit Supply/Maint	150.00	49895	07/26/21
100015	ALLEN ENGINEERING & CHEMI	07/07/21 chlorine & thiosulfate 11152201201	20-5-55-43160 Maint. Supplies - General	79.95	49896	07/26/21
100015	ALLEN ENGINEERING & CHEMI	07/07/21 chlorine & thiosulfate 11152201201	20-5-55-50120 Sodium Hypochlorite	580.80	49896	07/26/21
100619	ALLIED AUTO PARTS	07/12/21 rust protection 780930	10-5-15-41160 HW Maint. Supplies-Vehicl	159.99	49897	07/26/21
100255	BRANDON FIRE DISTRICT #1	07/22/21 july water portion JULY 2021	90-5-15-90600 Paid To BFD No 1	63597.26	49898	07/26/21
310699	BRANDON GLC SOLAR, LLC	08/01/21 Solar monthly electric 175	10-5-22-42130 Bldgs & Grounds Electric	2365.00	49899	07/26/21
310699	BRANDON GLC SOLAR, LLC	08/01/21 Solar monthly electric 175	20-5-55-42130 Electric	1935.00	49899	07/26/21
100280	BRANDON LUMBER & MILLWORK	07/01/21 shears, shovel 893276/3	10-5-22-43120 Municipal Mowing-maint	23.98	49900	07/26/21
100280	BRANDON LUMBER & MILLWORK	07/07/21 fasteners 894046/3	10-5-15-44120 Roadside Mower- Maint	5.48	49900	07/26/21
100280	BRANDON LUMBER & MILLWORK	07/16/21 clips 895489/3	20-5-55-43160 Maint. Supplies - General	29.97	49900	07/26/21
100280	BRANDON LUMBER & MILLWORK	07/20/21 trash bags, soap 896014/3	20-5-55-43160 Maint. Supplies - General	13.98	49900	07/26/21
100280	BRANDON LUMBER & MILLWORK	07/20/21 trash bags, soap 896014/3	10-5-22-43170 Trash costs-Transfer Stat	31.98	49900	07/26/21
310688	BRANDON POLICE DEPT	07/22/21 postage july JULY 2021	10-5-14-30132 Postage Expenses PD	13.38	49901	07/26/21
301503	CHAMPLAIN VALLEY FUELS	07/05/21 gasoline 543384	10-5-14-41130 Fuel - Vehicles	234.33	49902	07/26/21
301503	CHAMPLAIN VALLEY FUELS	07/06/21 diesel fuel 543438	10-5-15-41130 Fuel - Vehicles HW	617.71	49903	07/26/21
301503	CHAMPLAIN VALLEY FUELS	07/14/21 gasoline 543857	10-5-14-41130 Fuel - Vehicles	282.13	49904	07/26/21
301503	CHAMPLAIN VALLEY FUELS	07/13/21 diesel fuel 543970	10-5-15-41130 Fuel - Vehicles HW	424.03	49905	07/26/21
310097	COMCAST	07/02/21 service: 07/09 - 08/08 EST 07/02/21	10-5-18-42100 Recreation Telephone	109.73	49906	07/26/21
310097	COMCAST	07/09/21 service: 7/16 - 8/15 TH 07/09/21	10-5-22-43150 Town Hall Repair/Maint.	88.47	49907	07/26/21
310305	DUMAS, RENEE	07/21/21 389 Newton-Appraisal FEMA 21-200	56-5-06-20200 Newton Rd Flood-Legal	500.00	49908	07/26/21
100494	ENDYNE INC	07/19/21 testing 378433	20-5-55-22120 Testing	50.00	49909	07/26/21
100494	ENDYNE INC	07/21/21 testing 378670	20-5-55-22120 Testing	210.00	49909	07/26/21
301093	EUGAIR, ED	07/09/21 mulch 07/09/21	10-5-15-44110 Ditching	210.00	49910	07/26/21
300187	FLORENCE CRUSHED STONE	07/10/21 rock fines 230249	10-5-15-46140 Gravel	99.07	49911	07/26/21
301092	FOUR SEASONS TRAFFIC CONT	07/08/21 flagging 120	10-5-14-30130 Service Contracts	459.00	49912	07/26/21

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300829	07/12/21	GARLAND'S AGWAY/GT OUTDOO chainsaw 096935	10-5-15-41110 New Equipment-Misc. Tools	721.24	49913	07/26/21
100725	07/07/21	GREEN MOUNTAIN GARAGE cap screws 169884	10-5-15-44120 Roadside Mower- Maint	21.66	49914	07/26/21
100725	07/07/21	GREEN MOUNTAIN GARAGE welding rod 169885	10-5-15-41160 HW Maint. Supplies-Vehicl	25.24	49914	07/26/21
100725	07/13/21	GREEN MOUNTAIN GARAGE pigtail, clear seal 170152	10-5-15-41160 HW Maint. Supplies-Vehicl	23.92	49914	07/26/21
300600	07/20/21	HOLLAND COMPANY INC sodium aluminate 10183	20-5-55-50150 Sodium Aluminate	6296.16	49915	07/26/21
310259	07/22/21	KOFILE PRESERVATION INC map book 11 and supplies 001602	10-5-13-30123 Records Preservation	809.53	49916	07/26/21
310840	07/13/21	LITTLE ROADSIDE MANAGEMEN parts for roadside mower 3012	10-5-15-44120 Roadside Mower- Maint	1379.01	49917	07/26/21
100588	07/13/21	MARKOWSKI EXCAVATING, INC gravel V-23129	10-5-15-46140 Gravel	592.00	49918	07/26/21
310062	07/01/21	MCCULLOUGH BROS., INC. stump grinding - Park St JULY 2021	10-5-15-44130 Tree Removal/Planting	750.00	49919	07/26/21
311058	07/22/21	MERRIMAN, ANNETTE tax credit state payment JULY 2021	10-2-00-02120 Anticipated Tax Credits	545.68	49920	07/26/21
310553	07/14/21	MR. MIKE'S CLEANING SERVI bio cleaning in cruiser 12350	10-5-14-41180 PD Vehicle Maintenance	240.00	49921	07/26/21
310796	08/01/21	NATIONAL BUSINESS LEASING lease: 7/1/21 - 7/31/21 73133241	10-5-10-30130 Service Contracts	102.00	49922	07/26/21
310530	07/13/21	PATCH ELECTRIC INC disconn. light hit by trk 1745	10-5-10-10320 Misc.	130.00	49923	07/26/21
310582	07/22/21	SECURSHRED shredding 7/12/21 367688	10-5-13-30110 Office Supplies	32.00	49924	07/26/21
311060	07/12/21	SMOKERISE CAMPGROUND Carnival - campsite #44 R-3529	10-5-18-61050 Brandon Carnival	270.00	49875	07/20/21
311060	07/12/21	SMOKERISE CAMPGROUND Carnival - campsite #45 R-3530	10-5-18-61050 Brandon Carnival	270.00	49875	07/20/21
311060	07/12/21	SMOKERISE CAMPGROUND Carnival - Campsite # 46 R-3531	10-5-18-61050 Brandon Carnival	270.00	49875	07/20/21
311060	07/12/21	SMOKERISE CAMPGROUND Carnival - campsite #47 R-3532	10-5-18-61050 Brandon Carnival	270.00	49875	07/20/21
311060	07/12/21	SMOKERISE CAMPGROUND Carival campsite # 35 R-3533	10-5-18-61050 Brandon Carnival	270.00	49875	07/20/21
311060	07/12/21	SMOKERISE CAMPGROUND Carnival - campsite # 36 R-3534	10-5-18-61050 Brandon Carnival	270.00	49875	07/20/21
310859	07/13/21	SNOW, DANIEL mileage reimbursement 07/13/21	10-5-15-10310 Travel & Expenses	61.48	49925	07/26/21
310397	07/13/21	SOUTHWORTH-MILTON, INC. filters/oil for grader INV2319668	10-5-15-41160 HW Maint. Supplies-Vehicl	1159.59	49926	07/26/21
300853	07/01/21	USDA Champlain PS RD pymt 8/1/21	20-5-55-60610 USDA Bond-Champ. PS-Prin	6277.68 E	72621	07/26/21
300853	07/01/21	USDA Champlain PS RD pymt 8/1/21	20-5-55-60600 USDA Bond Champlain PS in	5204.32 E	72621	07/26/21
300665	07/15/21	VERMONT ASSESSORS & LISTE 2021 VALA membership BRANDON 2021	10-5-11-10330 Dues & Subscriptions	50.00	49927	07/26/21

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

98312.75

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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 \$ ****98,312.75
Let this be your order for the payments of these amounts.

FY 2021-2022