

Brandon Select Board Meeting
September 13, 2021
7:00 p.m.

The Brandon Select Board will meet Monday, September 13, 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 - August 23, 2021
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Appointment
 - a) Energy Committee
- 6) Fiscal
 - a) Warrant – September 13, 2021 - \$113,981.56
- 7) Adjournment

Brandon Select Board Meeting August 23, 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

Others In Attendance: Dave Atherton, Neil Silins, Wayne Rausenberger, Jack Schneider, Jim Emerson, Butch Shaw

1. Call to order

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

a) Agenda Adoption

Motion by Brian Coolidge/Tracy Wyman to adopt the agenda as amended. **The motion passed unanimously.**

Item 5a - Addition of Energy Committee Update

Item 7a - Addition of Committee Vacancy Announcement on Energy Committee and Planning Commission

2. Approval of Minutes

a) Select Board Public Hearing Meeting – August 9, 2021

Motion by Brian Coolidge/Tim Guiles to approve the minutes of the August 9th Select Board hearing. **The motion passed with one abstention – Tracy Wyman.**

b) Select Board Meeting – August 9, 2021

Motion by Tracy Wyman/Brian Coolidge to approve the minutes of the August 9th Select Board meeting as amended. **The motion passed unanimously.**

On Page 4 – 1st paragraph it was suggested to strike the following sentence as Representative Shaw indicated the conversation did not happen prior to the meeting: “Mr. Emerson has talked to Butch Shaw and was advised that it is hard to get the State to sell land, but it would be easier to do a 99-year lease and Mr. Shaw suggested the possibility of leasing the land.”

3. Town Manager’s Report

Dave Atherton provided a report for the weeks of August 9th and August 16th, 2021:

. Dave Atherton spoke with Dubois & King about the USGS marker that was removed during Segment 6. Per the plans it was listed as a “remove only” item and not to be replaced as it would have been replaced in the middle of the roadway.

. Mr. Atherton followed up with Dubois & King and VTrans about the “0” mile marker that was discussed at the last Select Board meeting and no one knows what it is and who installed it.

. Mr. Atherton discussed with Dave Munro at Fuss & O’Neil about the traffic light timing. He is working on scheduling a time for Mr. Munro to observe the intersection and see if timing changes are possible. He was on vacation last week and he will bring their traffic light person here to do a review and may do some adjustments. He noted that traffic has increased and could warrant a change for the southbound lane and will research this item further.

. Mr. Atherton spoke with Scott Robertson about the request the Town received for a 4-way stop at the Park/Marble/High streets intersection. This has been discussed many times over the years and the determination was that the traffic and accident studies do not warrant a need for a 4-way stop.

. The Town has received another Local Options Tax payment in the amount of \$62,645.45, which is significantly more than anticipated.

. Construction of the four bioswales on Pearl Street has started. They should be completed by the end of the week. Lowell Landscaping is doing this work.

. The Town is preparing the parking area site behind the former Mobil station for construction. Dubois & King will be on site with the Contractor as project inspector. That is going to be started this week.

. The Governor’s visit for August 25th has been confirmed for the 10th anniversary of Tropical Storm Irene. He will also be visiting Newton Road to discuss the property buyouts and flood mitigation projects.

. The US Forest Service has given the Town funding up to \$10,000 for gravel and road maintenance on Churchill Road.

Rec Department News:

. Brandon Rec will be offering Archery on Fridays at Estabrook Park. Starts September 10th.

. On August 17th, the Brandon Dog Park Committee held a volunteer day to perform some punch-list work. Thank you to Cecil Renche-Smith, Karen & Kelly Trayah, Becca Trayah, Sue & Brian Danforth, Nita Hanson, Dave Martin, Chris, Mark & Ashley for their help. Work is nearly complete, and we will be hosting a grand opening in early September. The park is usable now and needs only signage and some cosmetic final touches.

. Fall cheerleading for grades 4 – 6 registration is open.

. Our pre-season soccer clinic with OV girls' varsity was a smashing success with 50 kindergarten – 6th grade kids “kicking off” their season with instruction from Tammi, Elena, Ella and Brynn.

Tracy Wyman stated there was an inquiry from a resident about a temporary survey pin. Dave Atherton advised that the pins were placed by DuBois and King and were not permanent survey pins. They have looked back through all the deeds and there would have been a “remove and replace” and the temporary pins were only for right of way purpose.

Seth Hopkins stated the Pearl Street bioswales look different from Park Street and asked if curbing is happening. Dave Atherton stated these bioswales are different as they are two different approaches. With the stormwater master plan that listed the prone areas, Park Street's would sit between the curb and would mitigate the water going down the street. Because there is very little curbing on Pearl Street, this is more of a sediment type issue. Mr. Atherton noted that this project is 100% funded through the Natural Resources of Rutland County and is the same result but a different way for water shed. Mr. Hopkins also asked the status of the trailhead parking on Churchill Road. Mr. Atherton reported it is completed and people are using it. Mr. Hopkins asked if the Town is taking on the road only and Mr. Atherton noted it is only a portion of the road as it turns into a Leicester road. If the State would like to continue to fund the work, the Town will do the work. The parking area was overgrown and they wanted to dig it out and rebase it as a one-time project. This is a Class 4 road and the Town will not be plowing it to Fay Road. Mr. Atherton noted this has been a good working partnership with the State on this project.

Jack Schneider noted that Hannaford's is proposing to do some construction and asked if there is a drainage system in the back of the property. Dave Atherton was not sure where they would drain as it would not be a town drain. Seth Hopkins stated the drainage structures belong to the property owners and the work will be done behind the building. Mr. Atherton noted they will likely have site plans that can be reviewed.

4. Public Comment and Participation

There was no discussion held.

5. BLSG Resolution Discussion

Seth Hopkins stated the Board received a resolution and the original organizing agreement from the BLSG, and the resolution refers to the organizing agreement. Wayne Rausenberger noted he was present to answer any questions the Board has on the resolution. The BLSG is looking for suggestions from the towns' Select Boards. The changes have not been approved yet and they are still taking suggestions from the towns. Mr. Hopkins noted the BLSG is looking for comment and suggestions and some of the changes are wording changes while a couple of the changes are substantive. The Select Board did not have any further suggestions or issues with the resolution.

Mr. Rausenberger will report back to the BLSG that Brandon Select Board has no problem with the proposed resolution and no vote was required at this time. Mr. Hopkins stated as outlined in the BLSG agreement, once it is approved by the BLSG it will be brought back to the towns' Select Boards for approval.

a) Energy Committee Update

Jim Emerson reported the Energy Committee has supported the idea of Solarfest coming to Brandon and there is great headway with their interest. The property of interest is the State land by the water tower that requires negotiations with the State. Mr. Emerson has researched this process and it requires either a sale or a long-term lease. Representative Shaw advised it is an arduous process and entails two sections of VT law, Title 10 and Title 29. All leases typically are run through the Legislature; however, anything longer than a 10-year lease must go through the legislative process. The longest lease he had done when on the committee was a 35-year lease for solar panels for the Windsor prison. Should it be decided the Town wants to move forward, it will probably take 12 months to put it in the bill process and it could possibly get in the Capital Bill Adjustment Act but that would have to be done by October. That would just give BGS the ability to sell the land at fair market value. Mr. Emerson stated he has passed the ball on the negotiations with Solarfest to Bill Moore. He stated the Town could have longer term interest in the land for such things as community solar for low-income solar as there are many people that do not have a suitable site for solar and the participants of the community solar could pay from their energy savings. This would also be a desirable option to assist in achieving the energy goals. The site has 3-phase and may have enough substation capacity. GMP knows it will need to increase its capacity for these types of projects. Mr. Emerson suggested the Town send a letter to the Department of Buildings and General Services and he asked the Select Board to initiate the letter and have Mr. Moore or Mr. Atherton talk with Representative Shaw on this subject. The Energy Committee would like to bring Solarfest to Brandon. Seth Hopkins asked if the desired outcome is for the Town or Solarfest to lease from the State. Mr. Emerson suggested leasing the property from the State and then sublet 30 acres to Solarfest. Mr. Hopkins asked if the State is going to want the Town to outline the goals for the remainder of the property and Mr. Shaw indicated they would. Tim Guiles suggested it could be a potential solar site with possibly using the ARPA funds or a site for a community solar site. Mr. Emerson stated the municipality needs a 500-kilowatt system and it will likely need 20 times that as it determines what will be needed in 2050 in meeting the renewable energy needs. If the Town is going to meet the goals, it needs the capacity to do that, and this land could be a prime location as it is remote and meets a lot of criteria. Dave Atherton stated Mark O'Grady referred him to Jennifer Fitch, the Commissioner of Buildings and General Services, to discuss what the options are. It would require a vote of the townspeople if purchasing property, but he does not know if this includes a long-term lease. He noted the property has an assessed value is \$186,000 and an appraisal would need to be done. Mr. Atherton has also spoken with authorities concerning the option of putting a solar project on a closed landfill and was advised that the State is now allowing this, and he will be receiving information on this subject. Mr. Atherton thought this should be considered as the Town already owns the property. Mr. Emerson stated the Energy Committee is clarifying their goals both short-term and long-term and want to prioritize where the Town is now and where it wants to go. Their mission is to make the opportunities clear so that the Select Board feels pulled to accomplish them. Mr. Shaw spoke with Stephanie Jerome and advised if the Board wants to inquire to

Building and General Services, it was suggested to write the Commissioner and provide an outline of what the plan is. Mr. Hopkins suggested the Board could request the Town Manager write a letter to the department and run this suggestion through the Town's attorney to determine if a vote would be required for a long-term lease.

Motion by Tim Guiles/Tracy Wyman to request the Town Manager write a letter to the Commissioner of Buildings and General Services regarding the parcel that surrounds the water tank near Park Village and inquire to the Town's attorney regarding long-term leasing. **The motion passed unanimously.**

Mr. Atherton stated this has been discussed in the past and he had planned to speak with Jennifer Fitch tomorrow. Neil Silins stated there had been the possibility of putting solar on landfill and asked if that is close to 30 acres. Mr. Emerson noted that 3-phase power is needed and there is only 1-phase there and the Town could only put in a 150-kilowatt system there. Mr. Atherton stated it is land the Town owns and if an array can be put there, it might be possible to see what it costs to run 3-phase to that location. Mr. Wyman thought that 3-phase may run as far as the Hayes property. It was noted that GMP would need an application from the Town to commit to a project. Mr. Emerson stated GMP has softened its commitments as they have some huge mega-systems coming and they do not want to commit to large substation improvements. He is not sure what the capacity would be for the state-owned land but noted that Brandon has a very favorable 3-phase capacity and a diminishing substation capacity. Mr. Atherton asked where the tie in would be, and Mr. Emerson stated it would be at the Arnold District Road. Mr. Atherton noted it would require easements from property owners to be able to do this. Mr. Guiles suggested having a discussion with the planners at GMP to determine what their goals are, and it is hoped they would see the Town as a positive source to work with. Mr. Atherton will reach out to his contacts at GMP.

6. Consider Closing a Portion of Park Street on September 11th from 5PM to 7PM

Seth Hopkins reported this is a request from Point Counterpoint camp that had been discussed at the last meeting and additional information has been received for implementing the request in a safe way.

Motion by Tim Guiles/Brian Coolidge to proceed with closing of Park Street from the intersection of Park/Marble/High streets to just east of Celebration Rentals from 5PM to 7PM on September 11th under conditions of not parking in the traveled roadway and Point Counterpoint providing staffing at both ends of the closure. **The motion passed unanimously.**

Dave Atherton will contact Jenny Beck to confirm the approval of the closure.

7. Consider Appointment of VLCT Annual Meeting Voting Delegate

Seth Hopkins reported Mr. Atherton will be attending the VLCT's annual meeting on September 29th in South Burlington. Mr. Hopkins requested the Board consider the appointment of a voting delegate for this meeting.

Motion by Tracy Wyman/Brian Coolidge to appoint the Town Manager as the VLCT voting delegate to the annual VLCT meeting. **The motion passed unanimously.**

a) Committee Vacancy Announcement on Energy Committee and Planning Commission

Seth Hopkins reported Edna Sutton has submitted her resignation from the Energy Committee and Allie Breyer had submitted her resignation from the Planning Commission in July. Per the most recently adopted board policy, letters of interest will be encouraged for those interest in filling board and committee vacancies, with the Select Board making the appointments at a subsequent meeting. Mr. Hopkins thanked all who volunteer to serve on committees and boards for the Town.

8. ARPA Funds Discussion

Dave Atherton did not have an update on what the amount of the funds will be from the county allotments. Butch Shaw noted the State allotment has not been received yet. The Treasury Department has been provided the authority to parse out the county allotments to the towns. Mr. Atherton reported the Town is supposed to receive \$390,000 and have received a check for \$196,000 so far. There could be a possibility that the county may spend a portion of what is provided to the county prior to parsing out the funds to the towns. Seth Hopkins stated this will influence which projects will be viable and he did not feel the Board is urgent to obligate funds until that time. Wayne Rausenberger suggested replacement of the two picture windows in the town office. Dave Atherton reported he will be having a meeting with a construction company this Thursday to discuss the replacement of all the windows in the town office. Mr. Atherton advised this would also qualify under capital projects for the Local Options Tax funds. Tim Guiles suggested the Board should be developing a process for the projects. Mr. Hopkins noted the Board does have a process in place but without knowing what the amount will be, it is difficult to move forward with more, but it appears that some solar, Union Street, affordable housing and the town garage are the potential projects. Jim Emerson stated the solar application needs to get submitted the sooner the better as GMP might commit to another project. Tracy Wyman stated with his solar projects, the company that he dealt with took care of the application. Mr. Atherton thought the Town is doing a good job at seeing a lot of projects being brought to reality. Mr. Atherton advised he will work with Shawn regarding Union Street as it is a matter of calling an engineering firm about possible costs. Solar and the town garage are Mr. Atherton's top two suggestions and he felt that planning it out is going in the right direction. Mr. Guiles asked if the list could possibly be brought down to three. Mr. Atherton stated with affordable housing, the Town would have to acquire land. Mr. Guiles stated the affordable housing suggestion is more of redoing the housing stock that exists and not creating new housing. Butch Shaw stated the legislative delegation met with the housing people in West Rutland and had a productive conversation. The State will be funding for weatherization, and Mr. Shaw suggested the Town talk with Neighborworks and BROCC as they are sitting together now to come up with a comprehensive plan for the county to look at existing and new stock. It is a process that is currently underway and is in the infant stages of planning. Mr. Hopkins stated a lot is related to energy efficiency and weatherization. Mr. Guiles noted Bill Moore had suggested this be set up as a non-profit that could request ARPA funds and accept donations from other entities or individuals. Jack Schneider has talked to BROCC and Neighborworks and noted BROCC

usually has a backlog of projects, however currently they do not. They can renovate a normal house for about \$8,500 that includes weatherizing, insulation and heat pumps, and for low-income households there is no cost. Mr. Schneider has information on the program that the Energy Committee wants to get out to people. Mr. Atherton reported the town office has brochures for Neighborworks and BROOC. Mr. Hopkins questioned if the Town would be replicating the efforts that are already being made by BROOC and Neighborworks. Mr. Schneider thought all homes in Brandon should be weatherized and agreed the programs are out there, but people are not familiar with them. There could be efforts to identifying homes and work with BROOC and Neighborworks, but it does not have to be a town project. Mr. Emerson advised the Energy Committee is looking to educate the community on these programs. Mr. Schneider advised Efficiency Vermont works through loans whereas BROOC has grants. Mr. Emerson stated people are missing out on huge opportunities and the Town needs to assist in getting the word out. Tim Guiles suggested removing the Union Street project from the list. Tracy Wyman suggested getting the list down to two options with removing affordable housing and the Union Street project. Mr. Hopkins stated the Board will continue the concept around the highway garage and town solar, not to the exclusion of the Town supporting energy efficiency and weatherization projects best done through outreach by the Energy Committee.

9. Backhoe Replacement Funding Discussion

Dave Atherton reported Shawn has been obtaining quotes for heavy equipment and has talked to Milton Cat, Beauregard Equipment and Nortrax for a new backhoe. Mr. Atherton advised that all three quotes are around the same price, but the warranties are somewhat different. Shawn would like to check out the equipment from the three vendors and Mr. Atherton requested the Select Board consider the use of the Local Option Tax fund for the purchase of the new backhoe as it falls under the Charter. There would be no taxpayer cost and could be purchased outright. Tracy Wyman asked what is in the Option Tax fund. Mr. Atherton advised that the Town has \$448,000 in the fund. He thinks there are other areas the funds could also be used. Mr. Wyman asked if it would be better to purchase an excavator. Mr. Atherton noted that Shawn did not think so because a backhoe can be driven, and the bucket can be useful. The Town has rented an excavator from G. Stones in the past, and they were great to deal with and because the Town's backhoe is old and parts are loose, it is more practical to replace. Shawn is more concerned with stability, and he is recommending the Case option, and it has the best warranty. It was noted the Town also has other Case equipment. Tim Guiles stated he recently read an article about a city going all electric with their construction equipment. While he is not suggesting it is going to work this time, he would like to see this option explored to compare the electric option to the specs the Town wants and noted it would be good trial run to determine what this type of option would be. Mr. Atherton stated he has not heard anything from the distributors about electric options. Mr. Guiles volunteered to research to determine contacts for the Town to obtain information on electric options. Mr. Wyman suggested asking the current distributors what their options might be in that area as he would lean towards something that is already established. Seth Hopkins noted the Select Board does not need a plan for the Local Option tax funds, but he does not want it to be an unrestricted fund. The Charter does give it some guardrails that were determined and suggested possibly getting a little more formal for its use. The expressed position of the Board had previously been for its use for Segment 6 and now that it is over there needs to be direction or focus. Mr. Atherton suggested taking items that were normally in the operating

budget that have a high dollar like paving equipment or building expenses and use it to offset the burden to the taxpayers. He noted that if we need equipment and there is funding available, it appears to be good reason to use it.

Motion by Tracy Wyman/Brian Coolidge to authorize the Town Manager to use the Local Option Tax fund for the purchase of a new backhoe not to exceed \$127,500.00. **The motion passed unanimously.**

10. Request for Use of Local Option Tax Fund

Dave Atherton stated the balancing change order for Segment 6 that was left for the bridge that was added to the project. Mr. Atherton noted he was not sure of the amount requested by Ms. Gage, but noted if the full amount is not needed, the money can be placed back into the Local Options Tax fund.

Motion by Tracy Wyman/Tim Guiles to authorize the Town Clerk to transfer \$14,412.12 from the Local Option Tax fund to the Fund 46 Route 7 matching fund and make it a prior fiscal year transaction. **The motion passed unanimously.**

11. Fiscal

a) Warrant FY 2021/2022 – August 23, 2021 - \$1,247,832.32

Motion by Brian Coolidge/Tracy Wyman to approve the warrant of August 23, 2021, in the amount of \$1,247,832.32. **The motion passed unanimously.**

Dave Atherton reported the \$1 million warrant is for the OVUU school district. It was noted there were also appropriations included in the warrants.

Seth Hopkins reported there was information provided by the Town's treasurer on the Town's certificates of deposit and noted that Ms. Gage is trying to maximize the Town's interest and Mr. Hopkins stated the Board appreciates these efforts.

10. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:31PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for August 23rd through September 10, 2021

- Per SB request, I had a video meeting with Rep. Shaw and Jennifer Fitch of the Department of Buildings and General Services to discuss leasing options or transfer of the 132 ac+/- lot for possible installation of a solar array. The next step will be the State determining if they want to liquidate the property or entertain a long term lease to the Town. I also mentioned the possibility of sub-leasing and if it was viable.
- Met with Stephanie Smith at Hazard Mitigation to discuss creating an application to obtain scoping funding for the replacement of the undersized bridge on North Street.
- Also discussed with Stephanie Smith at Hazard Mitigation about the new ARPA funding for property buyouts that were not eligible through traditional FEMA funding. I will be sending out letters to the Newton Road residents that are eligible for the ARPA funding and hopefully move forward with buyouts.
- We will be sending 30 day letters to all delinquent tax/sewer accounts. After this the accounts will go to our attorney's office to start the tax sale process.
- Had a meeting with Consolidated Communications to discuss downtown wifi options. We also discussed changing our services in all of the Town buildings. They are putting together a quote and will be meeting with us again to discuss options.

Rec. Dept. News

- A successful return to team sports. Number are up as we have 134 kids playing Soccer in grades PK-6. Flag Football for grades 1-8 62 and Youth Cheer for grades 4-8 has 18.
- Pick-up Table Tennis for adults is starting again. Thursdays 6:30 in this meeting space. At this time we are not requiring masks but this is subject to change.
- Pick-up Basketball on Sundays at OV, 8am – 10 am. Masking is required in all RNESU buildings.
- Harvest Fest is a go for October 3rd. 1pm start. The 2021 collaboration with the Brandon Area Chamber, Brandon Free Public Library, Brandon Area Toy Project and Neshobe PTO will be the best yet! Wagon rides and photography are back along with pumpkin sales, stick people and so much more.
- Submitted a Letter of Intent to apply for a VOREC grant for work to be done at Estabrook park that includes Tennis Court move, 3900' ADA path, pump track and Skate park. Invitations to apply go out on September 27th. Fingers crossed..

Other items will be covered in the agenda.



robert black architect ■ teacher ■ artist ■ facilitator
space & spirit design and consulting

31 August 2021

David J. Atherton / Town Manager
49 Center St.
Brandon, VT 05733

Via email: datherton@townofbrandon.com

RE: Brandon Energy Committee

Mr. Atherton:

I am writing to submit my application for nomination to fill the recently vacated seat on the Brandon Energy Commission. I am aware of its mission and intentions, given recent news articles and several conversations with current Energy Committee Chair, Jim Emerson.

I am heartened by the Town of Brandon's commitment to utilize the new ARPA funding to set long-range plans for a more sustainable energy infrastructure for the community. I am willing to help in this effort and have a variety of personal and professional experience to contribute:

- 17 years of community service on a large Energy Commission in Ann Arbor, MI, - serving as Chair for 10 years. Working with a diverse group of representatives from the City's Administration, community businesses, Detroit Edison Utility, Chamber of Commerce and the University of Michigan, we made great progress in developing a comprehensive *City Energy Plan*, drafting energy conservation policies, renewable energy portfolio standards and a progressive Night Sky Ordinance, among many other initiatives.
- Creating *Public Outreach Programs* by educating community residents through monthly televised meetings and through many public events – like the Mayor's Annual *Energy Fair* – in collaboration with the Energy Commission and the City's Municipal Energy Coordinator.
- Collaborating on National priorities and programs with Energy Program Directors in other U.S. cities, such as Portland, OR, Austin, TX, Nashville, TN, Barnstable, MA, and others. We also engaged professionals and students from Germany and other countries to assist in community energy analysis and conservation and renewables projections.
- Invited Speaker at an International Energy Conference, Taipei, Taiwan, presenting lessons learned about community-based energy conservation and renewable energy policies and programs.

Thank you for your favorable consideration of this request. Please advise next steps.

Respectfully submitted,

Robert Black

CC: Jim Emerson/Chair/Brandon Energy Committee

09/10/21
09:06 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63498 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 09/13/21 To 09/13/21

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Jacolyn

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310707	ADVANCED ANALYTICAL SOLUT	08/08/21	testing 29715	20-5-55-30120 Professional Supplies	200.22	50051	09/13/21
200263	ALDRICH & ELLIOTT, PC	09/01/21	WWTF Final Design 80073	20-5-60-20130 WW Final Design	26867.44	50052	09/13/21
200263	ALDRICH & ELLIOTT, PC	09/01/21	Sewer mapping 80078	20-5-60-20150 Sewer Mapping	873.30	50053	09/13/21
100015	ALLEN ENGINEERING & CHEMI	08/31/21	chlorine 11152249601	20-5-55-50120 Sodium Hypochorite	580.80	50054	09/13/21
310590	AMERICAN WINDOW CLEANING	09/08/21	august cleaning 6231	10-5-22-43100 Town Office	50.00	50055	09/13/21
100275	BRANDON FREE PUBLIC LIBRA	09/08/21	appropriation SEPT 2021	10-5-25-70470 Brandon Library	7666.67	50056	09/13/21
100280	BRANDON LUMBER & MILLWORK	08/23/21	gloves 900947/3	10-5-22-43080 Highway Bldg Maint	56.97	50057	09/13/21
100280	BRANDON LUMBER & MILLWORK	08/23/21	trim line 900950/3	10-5-22-43160 Parks Maint.	12.99	50057	09/13/21
100280	BRANDON LUMBER & MILLWORK	08/24/21	batteries 901157/3	10-5-22-43100 Town Office	11.98	50057	09/13/21
100280	BRANDON LUMBER & MILLWORK	08/31/21	steel ring, eye bolt 902007/3	10-5-22-43160 Parks Maint.	3.98	50057	09/13/21
100280	BRANDON LUMBER & MILLWORK	09/02/21	trash bags 902331/3	10-5-22-43170 Trash costs-Transfer Stat	32.98	50057	09/13/21
100280	BRANDON LUMBER & MILLWORK	09/02/21	stain, paint pail 902345/3	10-5-22-43160 Parks Maint.	80.54	50057	09/13/21
100280	BRANDON LUMBER & MILLWORK	09/03/21	paint thinner 902467/3	10-5-22-43160 Parks Maint.	11.99	50057	09/13/21
100280	BRANDON LUMBER & MILLWORK	09/08/21	keys, padlock 903104/3	10-5-18-40000 Youth Soccer	17.96	50057	09/13/21
100280	BRANDON LUMBER & MILLWORK	09/08/21	wasp & hornet killer 903135/3	10-5-22-43080 Highway Bldg Maint	5.00	50057	09/13/21
100310	BRANDON SENIOR CITIZENS C	09/08/21	appropriation SEPT 2021	10-5-25-70480 Senior Citizen Center	1125.00	50058	09/13/21
301503	CHAMPLAIN VALLEY FUELS	08/24/21	diesel fuel 522191	10-5-15-41130 Fuel - Vehicles HW	444.34	50059	09/13/21
301503	CHAMPLAIN VALLEY FUELS	08/18/21	diesel fuel 543671	10-5-15-41130 Fuel - Vehicles HW	731.68	50059	09/13/21
301503	CHAMPLAIN VALLEY FUELS	08/25/21	gasoline 548489	10-5-14-41130 Fuel - Vehicles	433.76	50060	09/13/21
310097	COMCAST	08/27/21	service: 09/04 - 10/03 TO 08/27/21	10-5-10-42100 Telephone Exp. Admin.	601.20	50061	09/13/21
310097	COMCAST	08/21/21	service: 08/28 - 09/27 WW 08/21/21	20-5-55-42100 Wastewater Telephone	191.49	50062	09/13/21
310177	COTT SYSTEMS, INC.	09/08/21	Sept host fee 142237	10-5-13-30123 Records Preservation	250.00	50063	09/13/21
330426	CVC PAGING	08/25/21	paggers: Sep 1 - Nov 30 202-16883	20-5-55-42100 Wastewater Telephone	35.85	50064	09/13/21
310733	DENTON & SON	09/01/21	rubbish removal AUG 2021	20-5-55-50160 Sludge Disposal	425.00	50065	09/13/21
311067	DEVOID, EVVA E	09/08/21	state payment overage 0120-0099	10-2-00-02120 Anticipated Tax Credits	150.32	50066	09/13/21

09/10/21

TOWN OF BRANDON Accounts Payable

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09:06 am

Check Warrant Report # 63498 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 09/13/21 To 09/13/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100456	DUBOIS & KING INC	08/31/21 S6 CI Progress rpt #99 821186	46-5-50-61200 RT 7 C.I. - Construction	6118.00	50067	09/13/21
300466	DUNDON PLUMBING & HEATING	08/25/21 portable toilet fee 65325	10-5-18-40000 Youth Soccer	230.00	50068	09/13/21
101007	EARLE'S TRUCK REPAIR, INC	08/25/21 parts for truck #5 27067	10-5-15-41180 HW Outside Maint. - Vehic	247.95	50069	09/13/21
100494	ENDYNE INC	08/20/21 testing 382356	20-5-55-22120 Testing	25.00	50070	09/13/21
100494	ENDYNE INC	08/26/21 testing 382938	20-5-55-22120 Testing	135.00	50070	09/13/21
100494	ENDYNE INC	08/27/21 testing 383082	20-5-55-22120 Testing	25.00	50070	09/13/21
310956	ERICKSON, SHAWN	08/25/21 mileage-parts, job site's 8/25/21	10-5-15-10310 Travel & Expenses	38.08	50071	09/13/21
311068	FALES, ROBERT SR	09/08/21 state payment overage 0073-1066	10-2-00-02120 Anticipated Tax Credits	304.00	50072	09/13/21
300492	FASTENAL COMPANY	08/10/21 cap screws and lock nuts VTRUT110177	10-5-15-44120 Roadside Mower- Maint	185.29	50073	09/13/21
101011	FOLEY DISTRIBUTING, INC	08/19/21 paper towels, liners 419934	10-5-22-43180 Maint. Supplies Bldgs.	357.27	50074	09/13/21
310508	FUNNY BUSINESS ENTERTAINM	08/06/21 magic and juggling AUG2021	10-5-18-40040 After School Activity	400.00	50075	09/13/21
310760	FUSS & O'NEILL INC	09/09/21 S6- Roadway Design 234636	46-5-50-61100 RT 7 Engineering-Construc	1012.83	50076	09/13/21
310212	GAGE, SUE	09/08/21 annual meeting lodging SEPT 2021	10-5-13-10340 Professional Development	298.53	50077	09/13/21
310158	GREEN MOUNTAIN ELECTRIC S	08/10/21 start capacitors S3822149.001	20-5-55-43160 Maint. Supplies - General	23.18	50078	09/13/21
100725	GREEN MOUNTAIN GARAGE	08/20/21 batteries 171845	20-5-55-43160 Maint. Supplies - General	394.08	50079	09/13/21
100725	GREEN MOUNTAIN GARAGE	08/25/21 fuel filter for chipper 172028	10-5-15-44130 Tree Removal/Planting	20.16	50079	09/13/21
100725	GREEN MOUNTAIN GARAGE	08/25/21 oil, drain pan 172053	20-5-55-41180 Maintenance-Vehicles	7.77	50079	09/13/21
100725	GREEN MOUNTAIN GARAGE	08/26/21 alarm system 172085	10-5-15-41160 HW Maint. Supplies-Vehicl	34.53	50079	09/13/21
100725	GREEN MOUNTAIN GARAGE	08/27/21 hatch lift support 172145	20-5-55-43160 Maint. Supplies - General	34.68	50079	09/13/21
100725	GREEN MOUNTAIN GARAGE	08/27/21 fuel cap 172148	10-5-15-41160 HW Maint. Supplies-Vehicl	12.58	50079	09/13/21
100725	GREEN MOUNTAIN GARAGE	08/30/21 hatch lift supports 172231	20-5-55-43160 Maint. Supplies - General	104.04	50079	09/13/21
100725	GREEN MOUNTAIN GARAGE	09/01/21 filter, oil 172374	10-5-15-41160 HW Maint. Supplies-Vehicl	58.50	50079	09/13/21
100725	GREEN MOUNTAIN GARAGE	09/04/21 grease for bearings 172542	20-5-55-43160 Maint. Supplies - General	13.16	50079	09/13/21
301065	HARDING, MARTIN	08/27/21 mulch hay 073861	10-5-15-44110 Ditching	744.00	50080	09/13/21
311062	HEFLEY, CHRISTOPHER	09/08/21 STATE & MTG PMT 0010-0191	10-2-00-02120 Anticipated Tax Credits	366.31	50081	09/13/21

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300600	08/31/21	HOLLAND COMPANY INC sodium bisulfite 11008	20-5-55-50140 Sodium Bisulfite	1973.03	50082	09/13/21
310552	09/02/21	INNOVATIVE SURFACE SOLUTI Proguard Mag INV60784	10-5-15-46150 Chloride	3824.15	50083	09/13/21
310259	09/08/21	KOFILE INC LR binders and paper KT-004226	10-5-13-30123 Records Preservation	909.04	50084	09/13/21
311063	09/08/21	KOHN RATH LAW BAKER/HATHAWAY 0080-2496	10-2-00-02120 Anticipated Tax Credits	78.35	50085	09/13/21
100029	08/20/21	LAWES AGRICULTURAL SERVIC MRGP-Soil Consrv seed mix 25047	10-5-15-44110 Ditching	431.20	50048	08/25/21
311065	09/08/21	LYNCH, MATTHEW state payment 0093-0220	10-2-00-02120 Anticipated Tax Credits	72.97	50086	09/13/21
310630	08/04/21	MASTERCARD polygraph exam 44674	10-5-14-30130 Service Contracts	350.00	50087	09/13/21
310630	08/16/21	MASTERCARD First Aid/CPR training 44675	10-5-14-10340 Professional Development	20.87	50087	09/13/21
310630	08/09/21	MASTERCARD dog park supplies 61467	10-5-18-62000 DOG PARK EXPENDITURES	325.87	50087	09/13/21
310630	08/05/21	MASTERCARD footballs 61468	10-5-18-40010 Middle School Football	79.94	50087	09/13/21
310630	08/09/21	MASTERCARD banner storage tubes 61469	10-5-18-10330 Advertising/Recruitment	135.34	50087	09/13/21
310630	08/05/21	MASTERCARD tent, ext. cord, hinges, 61470	10-5-18-20600 Equipment /Supplies	408.56	50087	09/13/21
310630	08/27/21	MASTERCARD Lego Science & Tech kit 61471	10-5-18-60015 Lego Expenses	333.12	50087	09/13/21
310630	07/29/21	MASTERCARD microphone system-TH 61472	10-5-10-30210 Office Equipment	91.61	50087	09/13/21
310528	09/08/21	MAZUR, DAN overpaid prior yr taxes 0044-0012	10-2-00-02120 Anticipated Tax Credits	55.88	50088	09/13/21
310796	08/07/21	NATIONAL BUSINESS LEASING Lease- 8/1 - 8/31/21 73402039	10-5-10-30130 Service Contracts	102.00	50049	08/25/21
310795	08/24/21	NATIONAL BUSINESS TECHNOL lease: printers IN438711	10-5-10-30130 Service Contracts	39.43	50089	09/13/21
310795	08/24/21	NATIONAL BUSINESS TECHNOL lease: copiers IN438712	10-5-10-30130 Service Contracts	90.00	50089	09/13/21
100788	08/18/21	NEW ENGLAND MUNICIPAL RES Annual Support/License 48585	10-5-10-30134 Technical Support	5000.00	50090	09/13/21
301090	06/28/21	NEWCOM WIRELESS SERVICES printer 5746	10-5-14-30210 Office Equipment	3404.96	50091	09/13/21
100691	09/01/21	OTTER VALLEY UNION HIGH S girls soccer 09/01/21	10-5-18-40000 Youth Soccer	500.00	50092	09/13/21
200250	08/03/21	PARIS FARMERS UNION gate, latch 16-1050711	10-5-18-62000 DOG PARK EXPENDITURES	367.03	50093	09/13/21
310081	09/02/21	PEOPLE'S UNITED BANK RF1-214 Park CW- pymt #1 9/2/21	20-5-55-61050 Park CWSRF RF1-214- Prin	21691.16	50094	09/13/21
310081	09/02/21	PEOPLE'S UNITED BANK RF1-214 Park CW- pymt #1 9/2/21	20-5-55-61060 Park CWSRF RF1-214 -Int	10540.76	50094	09/13/21
301107	09/08/21	PERRY, SHAWN refund 09/08/21	10-5-18-40010 Middle School Football	100.00	50095	09/13/21

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
311066	09/08/21	PUTNAM, DARLENE state payment/mtg co 0005-0620	10-2-00-02120 Anticipated Tax Credits	413.94	50096	09/13/21
300375	09/07/21	RUTLAND CITY July sludge processing 29815SLUDG	20-5-55-50160 Sludge Disposal	4462.50	50097	09/13/21
100493	09/08/21	RUTLAND REGIONAL PLANNING permit posters 4022	10-5-12-30120 Professional Supplies	33.60	50098	09/13/21
310634	08/10/21	SHELDON TRUCKS, INC. repairs to Mack 25873	10-5-15-41180 HW Outside Maint. - Vehic	788.43	50099	09/13/21
311064	09/08/21	SMITH, HEATHER state payment 0113-1421	10-2-00-02120 Anticipated Tax Credits	302.83	50100	09/13/21
310921	08/20/21	STEARNS SERVICES LLC Consulting Fee- Aug 1105	10-5-10-30130 Service Contracts	360.00	50101	09/13/21
100630	08/20/21	US POSTMASTER, BRANDON Stamp order 8/25/21	10-5-10-30132 Postage Expenses	1100.00	50050	08/25/21
330348	08/13/21	VERIZON WIRELESS service Jul 14 - Aug 13 9886268991	10-5-21-10310 Travel & Expenses	20.24	50102	09/13/21
330348	08/13/21	VERIZON WIRELESS service Jul 14 - Aug 13 9886268991	10-5-15-42100 HW Telephone	40.48	50102	09/13/21
330348	08/13/21	VERIZON WIRELESS service Jul 14 - Aug 13 9886268991	10-5-18-42100 Recreation Telephone	20.24	50102	09/13/21
330348	08/13/21	VERIZON WIRELESS service Jul 14 - Aug 13 9886268991	20-5-55-42100 Wastewater Telephone	40.48	50102	09/13/21
330348	08/13/21	VERIZON WIRELESS service Jul 14 - Aug 13 9886268991	10-5-14-42100 PD Telephone Service	40.48	50102	09/13/21
330348	08/22/21	VERIZON WIRELESS service: Jul 23 - Aug 22 9886847309	10-5-14-20233 MDT/Aircards	240.06	50102	09/13/21
310988	08/25/21	VERMEER ALL ROADS switch for chipper A09639	10-5-15-44130 Tree Removal/Planting	114.62	50103	09/13/21
300024	08/16/21	VERMONT DIGITAL installed Office 2019 81223V	10-5-14-30130 Service Contracts	75.00	50104	09/13/21
100317	09/08/21	VERMONT STATE TREASURER-D fees May -Aug SEPT 2021	10-2-00-02112 Dog Lic. Fees to State	195.00	50105	09/13/21
300382	10/01/21	VLCT EMPLOYMENT RESOURCE 2021-Q4 unemployment REN031688-Q4	20-5-55-61150 WW Unemployment	107.00	50106	09/13/21
300382	10/01/21	VLCT EMPLOYMENT RESOURCE 2021-Q4 unemployment REN031688-Q4	10-5-17-61150 Unemployment Insurance	1383.00	50106	09/13/21
200284	09/08/21	VMCTA annual conference SEPT 2021	10-5-13-10340 Professional Development	150.00	50107	09/13/21
310046	08/24/21	W.B. MASON CO INC letter openers 2227577982	10-5-10-30110 Office Supplies	15.79	50108	09/13/21
100577	08/19/21	WILK PAVING, INC hot mix, emulsion HM21-225	10-5-15-46110 Paving Roads	1101.20	50109	09/13/21

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Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		113981.56		
				=====		

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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 \$ ***113,981.56
Let this be your order for the payments of these amounts.
