

Brandon Select Board Meeting
September 27, 2021
7:00 p.m.

The Brandon Select Board will meet Monday, September 27, 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 – September 13, 2021
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) ARPA Discussion with Eric Hall, RRPC Regional Planner
- 6) Declassifying the Class 4 Portion of Steinberg Road to a Trail
- 7) BLSG Resolution Discussion
- 8) Regional Emergency Management Discussion
- 9) Greenways Committee Presentation
- 10) Appointment
 - a) Deputy Health Officer - (3-year term ending September 30, 2024)
- 11) Request for Use of Local Option Tax Funds
- 12) Amendment to Wastewater Loan Agreement
- 13) Fiscal
 - a) Warrant – September 27, 2021 - \$124,252.29
- 14) Adjournment

Brandon Select Board Meeting September 13, 2021

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

Board Members In Attendance: Tim Guiles, Tracy Wyman, Michael Markowski

Others In Attendance: Dave Atherton, Jack Schneider, Jim Emerson, Bernie Carr

Other In Attendance Via Zoom: Stephanie Jerome

1. Call to order

The meeting was called to order by Tracy Wyman – Vice-Chair at 7:00PM.

a) Agenda Adoption

Motion by Mike Markowski/Tim Guiles to adopt the agenda. **The motion passed unanimously.**

2. Approval of Minutes

a) Select Board Meeting – August 23, 2021

Motion by Tim Guiles/Mike Markowski to approve the minutes of the August 23rd Select Board meeting. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton announced that DuBois & King in association with the Town of Brandon & S. W. Cole were presented an award from the American Council of Engineering Companies for the Segment 6 project. (See Attachment)

Dave Atherton provided a report for the weeks of August 23rd through September 10th, 2021:

. Per the Select Board, Mr. Atherton had a video meeting with Representative Shaw and Jennifer Fitch of the Department of Buildings and General Services to discuss leasing options or transfer of the 132 +/- acre 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. Mr. Atherton also mentioned the possibility of sub-leasing and if it was viable. He has not received any information back on this item.

. Mr. Atherton met with Stephanie Smith of Hazard Mitigation to discuss creating an application to obtain scoping funding for the replacement of the undersized bridge on North Street. This has been discussed since tropical storm Irene.

. Mr. Atherton also discussed with Stephanie Smith of Hazard Mitigation about the new ARPA funding for property buyouts that were not eligible through traditional FEMA funding. Mr. Atherton will be sending out letters to the Newton Road residents that are eligible for the ARPA funding and hopefully move forward with buyouts.

. The Town will be sending 30-day letters to all delinquent tax/sewer accounts. After this, the accounts will go to the Town's attorney to start the tax sale process.

. Mr. Atherton had a meeting with Consolidated Communications to discuss downtown wi-fi options. They also discussed changing the Town's services in all the Town buildings. They are putting together a quote and will be meeting with the Town again to discuss options. They have been in Town on a build-out of 24 miles of fiber.

Rec Department News:

. There was a successful return to team sports. Numbers are up as we have 134 kids playing soccer in grades PreK – 6th. flag football for grades 1st – 8th has 62 kids and youth cheering for grades 4th – 8th has 18 participants.

. Pick-up table tennis for adults is starting again on Thursday at 6:30PM 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 from 8AM to 10AM. Masking is required in all RNESU buildings.

. Harvest Fest is a go for October 3rd starting at 1PM. 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.

. Mr. Moore has submitted a letter of intent to apply for a VOREC grant for work to be done at Estabrook Park that includes a tennis court move, 3900-foot ADA path, pump track and skate park. Invitations to apply go out September 27th.

Tim Guiles asked if it is known how many letters will be sent for the delinquent sewer and taxes. Dave Atherton can get the number but did not have at the meeting. Mr. Atherton noted the process is successful as the letter will usually reduce the number of the properties that are sent to tax sale, which is usually around 6 properties.

Tim Guiles questioned the plans for paving the Town's parking lot behind the Dunkin Donuts. Dave Atherton stated the contractor has been having an issue with retaining workers but has indicated it will be done before the pavers arrive. The parking area will only be paved as the Town does not own the right of way to the parking lot. Once the Dunkin Donuts is built, that area will also be paved.

4. Public Comment and Participation

Mike Markowski reported the Fire Department's annual Corn Hole Tournament fundraiser will be held at Estabrook Park next weekend.

Jim Emerson of the Brandon Energy Committee reported that he had received some misinformation about the solar prices that he had provided to the Select Board. Mr. Emerson will submit corrected information to the Select Board at the next meeting.

Mr. Emerson, Jack Schneider and Bill Moore met to discuss SolarFest. The SolarFest group is interested in moving the event to Brandon and advised they spent their last meeting discussing moving to Brandon. They are most interested in the property the State owns near Park Village. It is hoped the Town will be able to make headway with the State regarding this property.

Mr. Emerson wished to apologize if he stepped out of bounds regarding actions of the Energy Committee regarding the open meeting law. Mr. Emerson would like to offer some information to the Select Board that he has received on the open meeting laws. He talked to the Secretary of State and received some great clarification, particularly regarding emails between members. He would like to present a draft training document for new committee members to clarify meeting protocols and information on the open meeting laws. Mr. Emerson would also like to flesh out what the relationship between the Energy Committee and Select Board should be. Tracy Wyman suggested this would be good to discuss when the full Select Board is present.

Mr. Emerson noted it was suggested that the Energy Committee submit articles to The Reporter and presented a draft of the first article from the Energy Committee and welcomed the Select Board's feedback. Mr. Emerson will provide a copy to Mr. Coolidge and Mr. Hopkins. (See Attachment)

Dave Atherton suggested the VLCT has training on open meeting laws that he will look into. He has been noticing other sub-committees also having too much email chatter and that has to be calmed down. Mr. Atherton noted emails between members are good for scheduling, but for transparency, all other business should be discussed during the public meetings. He will reach out to the VLCT to see if there is a video that the sub-committees can watch. Mr. Emerson stated the Secretary of State was very good about clarifying questions that he posed regarding the functioning of the committee, and he will share this with the Select Board. Mr. Atherton stated once something is placed in an email format, it becomes public record and can be subpoenaed.

Dave Atherton reported Stephanie Jerome and he will be meeting with a representative from Neighborworks this Friday to assess properties for retrofitting. Mr. Atherton suggested it is a good start to get Neighborworks familiar with the Town. Stephanie Jerome advised she was part of a legislature meeting with the new director of Neighborworks. Ms. Jerome stated it is a good opportunity to get on the ground floor for weatherizing and getting the older homes modernized. Neighborworks has a huge number of resources for moderate- and low-income residents and landlords. Jim Emerson questioned if a member of the Energy Committee could participate. Tim Guiles noted there are a lot of groups that have great programs, but there is a problem with getting participation and it is hoped to get this information out to the community. Ms. Jerome

would like to get a feeling for they have to offer but she is not sure what can be offered during Friday's meeting. Mr. Guiles advised the Energy Committee has done a lot of research on Neighborworks, BROOC and Efficiency Vermont. Jack Schneider noted the Energy Committee will be having a table at Harvest Fest and Efficiency Vermont has offered to participate with the Energy Committee at the October 3rd event. The Committee would like Neighborworks to participate as well. Ms. Jerome will discuss this item during Friday's meeting and noted that Mr. Schneider is welcome to attend the meeting that will begin at 9AM in Mr. Atherton's office.

5. Consider Appointment to Energy Committee

Dave Atherton advised the Town received one letter of interest for a nomination to the Energy Committee.

Tim Guiles stated it has been a couple of weeks since the Select Board announced this position and noted Robert Black has an interest in participating in the Town's Energy Committee having run an energy committee in Michigan. Mr. Guiles thinks that he will be a great asset. Jim Emerson stated it would be good timing to add another member as the Committee is having each member take ownership of separate goals.

Motion by Tim Guiles/Mike Markowski to accept the letter of interested from Robert Black to participate on the Brandon Energy Committee. **The motion passed unanimously.**

6. Fiscal

a) Warrant FY 2021/2022 – September 13, 2021 - \$113,981.56

Motion by Mike Markowski/Tim Guiles to approve the warrant of September 13, 2021, in the amount of \$113,981.56. **The motion passed unanimously.**

10. Adjournment

Motion by Mike Markowski/Tim Guiles to adjourn the Select Board meeting at 7:29PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary



AMERICAN COUNCIL OF ENGINEERING COMPANIES

presents this

GRAND AWARD

to

DuBois & King, Inc.

in association with

**Town of Brandon
& S.W. Cole**

for Engineering Excellence on the project:

**Brandon US 7 Segment 6
Construction Administration
Brandon, VT**

in ACEC/Vermont's
2021 Awards Competition

June 17, 2021

ACECVT President

Late E. Hozelkowsk



Brandon Energy Committee

Agenda for 6:00 PM September 7, 2021 Meeting

(no subject)

AGENDA

1 message

Jim Emerson <sirjimes@gmail.com>
To: Jim Emerson <sirjimes@gmail.com>

Mon, Sep 13, 2021 at 2:23 PM

MOVING TOWARD COST FREE HEATING AND COOLING

A Monthly Message from the Brandon Energy Committee

It is time to acknowledge we are in a whole new era. In Brandon it is now feasible to live very comfortably in homes that generate no heating or cooling costs.

Some in Brandon have done it. Many are moving in this direction.

A local friend of mine has paid nothing in heating, cooling and electric costs for six years in the house he built. My brother has built more than one so-called 'Net Zero' home in the past ten years. The added costs to build with extra insulation, heat pumps, energy efficient appliances and solar systems has been paid for after ten years of zero heating, cooling, and electricity costs. Now, in retirement he is living very affordably and securely.

Building net zero has become considerably more affordable over the past ten years and now rivals traditional construction costs. This is primarily because solar system costs have dropped very substantially, heat pumps and on demand water heaters are far more affordable than traditional heating/cooling system options, and insulation techniques and materials are more affordable.

Achieving this goal is far more challenging with older houses. However, over the last twelve years my wife and I have been making gradual but steady headway toward this goal in our 40-year-old house.

We started with an energy audit which we affordably arranged through NeighborWorks. This helped us determine what the most cost-effective weatherization upgrades were for our home. Over the following year we followed through with the top three of their six recommendations. This did a lot to cut drafts and reduce heating costs.

We also invested in a solar array back when it afforded a 14-year payback. As it turned out, with interest rates dropping during this time, we have been extra content with our 7% return.

We gradually replaced old appliances with highly energy efficient ones and recently invested in heat pumps. We installed the heat pumps last year and cut our heating and cooling costs in half. With the additional solar panels that we added a few years ago we are very close to a net zero home. We will get there when we install an on demand electric water heater and replace our gas stove in the coming year.

Another of our committee developed a plan to move from fossil fuel to electrical energy in a residential setting. Their goal was to try and produce as much electrical energy as they used over the course of the year without using fossil fuels while reducing the carbon footprint of the house.

They purchased their home in 2015. It was constructed in 2004. It used an oil-fired boiler for both space and water heating needs. The AC units for cooling were traditional electrical cooling units but were nonoperational. In 2016 they added two heat pumps and a air sourced hot water heat pump. They also installed a 3.9 KW roof mounted solar array in the same year. In 2017 they added 12 more inches of blown in insulation in the attic area so that their roof insulation is now R 60. In 2019 they insulated the basement with both sheets of foam and traditional insulation, (R 18). In 2020 they added a third heat pump for the basement.

Finally in 2021 they completed an additional 3.3 KW solar array on the roof. They have not used the oil boiler in over two years. They build credits with Green Mountain Power during the summer and subtract them in the winter when energy use is higher and solar capabilities are reduced.

You can move in this direction too! There is a good deal of support from local agencies who have financial incentives, great information and finance programs that cost less than the energy savings you will achieve. You may not be in a position to get to net zero in a short time. However, with the support of these agencies and the information we can provide, you can make

consistent progress over the coming years, and save money in the process.

For households who qualify, Vermont's Weatherization Program through BROCC ([Home Weatherization](#) | [BROCC Community Action](#)) provides free weatherization upgrades that on average make \$9,500 worth of improvements per home. The Heat Squad of Neighbor Works of Western Vermont ([HEAT Squad](#) | [NeighborWorks of Western Vermont \(nwwvt.org\)](#)) offers low-cost energy audits, affordable unsecured energy loans, and project coordination from start to end. Efficiency Vermont ([Find Your Rebates](#) | [Efficiency Vermont](#)) offers many incentive programs for weatherization, heat pump installations, energy efficient appliances and much more.

We encourage you to call on us to get started or to get support with continuing on this important path towards energy independence at low or no ongoing cost.

Alternatively, come by to our Harvest Fest booth at Estabrook Park on October 3rd from 1 to 3 PM to learn more.

Jim Emerson, Chair sirjimes@gmail.com

Jack Schneider, Vice Chair schneider@att.net

Lowell Rasmussen, Member rasmulc@morris.umn.edu

Matthew Orchard, Member matthewleighorchard@gmail.com

Tim Guiles, Volunteer timothyguiles@gmail.com

This month's article is authored by Jim Emerson

Town Manager Report for September 13th - September 24th, 2021

- Letters were sent to the Newton Road residents inviting them to apply for the new round of property buyouts. I have received two responses so far.
- I am working with Devon at the RRPC on an application for another VTrans Transportation Alternatives Program Grant to replace a section of sidewalk on Carver Street from the Segment Six project limit to Rossiter Street on both sides of the road.
- Attended the RRPC Commissioners meeting on 9/13/21.
- Met with Heather Starzynski from Neighborworks to discuss what they can offer to Brandon residents for weatherization and energy efficiency programs and funding. Rep. Jerome and Jack Schneider also attended. It was a productive first meeting.
- Bill Moore and I met with Consolidated Communications regarding the downtown WiFi possibilities. They are working on a quote for us to consider.

Rec. Dept. News

- Gamer Gathering is a new Brandon Rec offering being held on Wednesdays at 4:30 in the Town Hall downstairs meeting space. Leader Harmony Van Eaton supervises this electronic gaming meet-up for kids ages 10-17.
- HarvestFest is BACK. October 3rd, Estabrook Park will play host to a petting zoo, food vendors, hay wagon ride and the misnamed yet immensely popular "Leaf People" building from 1-4 pm. This is a community gathering that is organized by the Brandon Rec with help from the Brandon Area Toy Project, Brandon Area Chamber of Commerce and the Neshobe PTO.
- Our second annual "Estabrook Fall Craft Fair" will be held from 10 – 3 on Saturday, October 9th. Over 90 vendors are signed up and organizer Karen Trayah donates proceeds to the Brandon Dog Park.
- Quiz night is back! This Brandon Rec and Brandon Free Public Library collaboration's 4th year of pub trivia fun begins on Sunday, October 16th. Visit the new Brandonpubliclibrary.org website to sign your team up!
- Watch out for future offerings including (but not limited to) Fall Kick-Ball, Youth XC running & Sunday Crafting Club.

Other items will be covered in the agenda.

ORDER OF DISCONTINUANCE, LAYING OUT & ALTERATION OF ROADS

WHEREAS, on August 9, 2021 the Select Board of the Town of Brandon resolved to hold a public hearing relating to the following:

1. Discontinue the Class 4 portion of Steinberg Road;
2. Throw up and discontinue the Class 4 portion of Town Highway #11, also known as Steinberg Road, starting approximately .40 miles from the intersection of Route #7 and continuing to the intersection of Town Highway #13, known as Hollow Road.

WHEREAS, the Select Board of the Town of Brandon has the authority to initiate the discontinuance, lay out and alteration of a Town Highway on its own motion as authorized in Title 19 V.S.A. § 708;

WHEREAS, Notice was posted at the Town Office located at 49 Center Street, Brandon, Vermont, Junction Store & Deli located at 2265 Forestdale Road, Vermont and the Town of Brandon website, in accordance with 19 V.S.A § 709;

WHEREAS, Hearing was held on August 9, 2021 at 6:30 p.m. at the Brandon Town Hall, which were the date, time and place set forth in the Notice and the Select Board having examined the premises and heard all interested parties who appeared at said Hearing, determined and adjudged that the public good, common necessity and convenience of the residents of the Town of Brandon are not adversely affected in any manner by:

1. Declassifying the Class 4 portion of Steinberg Road to a Trail;
2. Declassify, to a Trail, the Class 4 portion of Town Highway #11, also known as Steinberg Road, starting approximately .40 miles from the intersection of Route #7 and continuing to the intersection of Town Highway #13, known as Hollow Road.

THEREFORE, it is hereby **RESOLVED AND ORDERED** that the Class 4 portion of Steinberg Road, also known as Town Highway #11, be declassified to a Trail, starting approximately .40 miles from the intersection of Route #7 and continuing to the intersection of Hollow Road, also known as Town Highway #11. The portion of Road being discontinued is depicted on Map #6 of the Property Maps of Brandon, Vermont, dated April, 2020. Also, depicted on the Vermont General Highway Map, Town of Brandon, Rutland County, Transportation District #3, dated April 26, 2019.

This Order is executed pursuant to 19 V.S.A. § 711(a) dated at Brandon, Vermont, this 27th day of September, 2021.

Seth Hopkins

Tracy Wyman

Brian Coolidge

Tim Guiles

Michael Markowski

**FOR OFFICE USE ONLY**

Beginning Date: _____

Expiration Date: _____

Resignation Date: _____

Entered: _____

Deputy Town Health Officer Recommendation Form

This is a: ☐ New Appointment ☒ Re-appointmentIs a resignation letter needed from previous Health Officer? ☐ Yes ☒ NoStart Date: 9/28/2021 Town/Municipality: BrandonCounty: Rutland Full Name: David J. AthertonHome Delivery Address: 160 Fox Road, Brandon VT 05733
(DO NOT USE the Town Clerk Office or a Business for your Home Address)Street Address for UPS Deliveries: SameEmail Address: datherton@townofbrandon.comTelephone(s): W: 247-3635 H: 465-8123 Cell: 236-0890Education: High School ☐ College ☒ Other (list) _____Professional Degree: _____ (e.g. MD, RN, DVM, DDS) Occupation: Town Manager

Please give a brief statement noting why the select board believes the recommended individual will make a good Health Officer:

Signed: _____
Chair of the Local Board of Health Board Meeting Date

Print Name: _____

Return completed recommendation form to:VT Department of Health / Environmental Health
108 Cherry Street • PO Box 70
Burlington, VT 05402



August 30, 2021

REQUEST FOR USE OF LOCAL OPTION TAX FUNDS

Request that Brandon Select Board approve a transfer of \$11,114.69 from LOT Fund 70 to Fund 46, to use for Route 7, Segment 6 matching funds. This transfer will occur retroactive to fiscal year end 6/30/2021 to cover Route 7 /Segment 6 at the fiscal year end. This is in addition to the \$14,412.12 approved at the August 23 Select Board meeting. The additional amount is necessary after cleaning up the Accounts Receivable in Fund 46.

Susan Gage, Treasurer

Board Approves

☐

Seth Hopkins

Tim Guiles

Tracy Wyman

Brian Coolidge

Michael Markowski

LOAN AGREEMENT

Vermont State Revolving Fund

Loan RF1-223-2.0

Loan Amount: \$408,900.00

1. Town of Brandon, the Municipality, hereby certifies to the Vermont Municipal Bond Bank ("Bond Bank") that:
 - (a) It will secure all state and federal permits, licenses and approvals necessary to construct and operate the improvements to be financed by the Loan (the "Project"), if any, as described in Exhibit A;
 - (b) It has established, or covenants with the Bond Bank to establish, by ordinance, rule or regulation, a rate charge or assessment schedule which will generate annually sufficient revenue to pay:
 - (i) Principal, administrative fees and interest of the Municipal Note, as the same becomes due; and
 - (ii) reasonably anticipated cost of operating and maintaining the improvements to be financed by the Loan, if any, and the system of which is a part;
 - (c) It has duly established a fund under Title 24 of the Vermont Statutes Annotated, or by other means permitted by law which, for so long as the Municipal Note shall remain outstanding, shall be maintained and replenished from time to time, and used solely to repair, replace, improve and enlarge the improvement to be financed by the Loan, if any.
2. The Municipality shall make funds sufficient to pay the principal, administrative fees and interest as the same matures (based upon the Maturity Schedule appended hereto as Exhibit C) available to the Bond Bank at least five business days prior to each principal payment date.
3. The Bond Bank and Municipality agree that Loan proceeds will be paid to the Municipality as Project costs are incurred and paid by the Municipality over the course of the Project, but in no event shall payments be made more often than monthly, and only on Municipality's certification, through its authorized representative, that such costs have been paid.
4. The Municipality is obligated to make the principal, administrative fee and interest portion of the Municipal Note payments scheduled by the Bond Bank on an annual basis. The Municipality may prepay the Loan at its option without penalty.
5. The Municipality shall be obligated to inform in writing to the Bond Bank, or such agent designated by the Bond Bank, at least thirty days prior to each principal payment date of any

changes to the name of the official or address to whom invoices for the payment of principal, administrative fees and interest should be sent.

6. The period of performance for this agreement begins upon execution and ends five years after execution.

7. Notwithstanding paragraph 14 hereof, prior to payment of the amount of the Loan, or any portion thereof, the Bond Bank shall have the right to cancel all or any part of its obligations hereunder and after payment of any portion thereof to require a refund of amounts paid if:

(a) Any representation made by the Municipality to the Bond Bank in connection with its application for a loan or additional loans shall be incorrect or incomplete in any material respect; or

(b) The Municipality has violated commitments made by it in its application and supporting documents or has violated any of the terms of this Loan Agreement.

8. The Municipality shall at all times comply with all applicable federal and state requirements pertaining to the Project, including but not limited to requirements of Federal Clean Water Act, Title 24 of the Vermont Statutes Annotated, and the list of Federal Laws and Authorities included as Exhibit B. The enumeration of the Federal Laws and Authorities in Exhibit B shall not be construed as a waiver by the Municipality of any exemption or exception, jurisdictional or otherwise.

9. If any provisions of this Loan Agreement shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this Loan Agreement and this Loan Agreement shall be construed and enforced as if such invalid or unenforceable provision had not been contained herein.

10. This Loan Agreement may be executed in one or more counterparts, any of which shall be regarded for all purposes as an original and all of which constitute but one and the same instrument. Each party agrees that it will execute any and all documents or other instruments, and take such other actions as are necessary, to give effect to the terms of this Loan Agreement.

11. No waiver by either party of any term or condition of the Loan Agreement shall be deemed or construed as a waiver of any other terms or conditions, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different section, subsection, paragraph, clause, phrase, or other provision of this Loan Agreement. Any delay in exercising rights or requirements of the Loan Agreement does not constitute a waiver of such rights or requirements.

12. The Municipality agrees to indemnify and hold the Bond Bank, the state, its officials, agents, and employees harmless from and against any and all claims, suits, actions, costs, and damages resulting from the negligent performance or non-performance by the Municipality or any of its officials, agents, or employees of the Municipality's obligations under this Agreement, as it

may be amended or supplemented from time to time. It is further understood that such indemnity shall not be limited by an insurance coverage.

13. The Municipality agrees that the Loan will be adjusted upon final audit to an amount equal to or less than the project costs determined eligible by the Department of Environmental Conservation and recommended to the Bond Bank for loan participation.

14. The Municipality agrees that if actual final eligible costs are less than the amount paid under the Loan Agreement, repayment of the excess funds will be made within sixty days of the request made by the Department of Environmental Conservation.

15. Increases, amendments, or modifications to the project during construction will be processed for record keeping purposes only, except for the addition of major approved Project Elements, Exhibit A. The Loan Agreement will also be amended upon completion of the project based upon final audited eligible costs, and any increases in the Loan will be made contingent upon availability of funds. All Project records will be retained by the Municipality and made available for state inspection upon request for three years after Project completion or until any audit questions have been resolved, whichever is later.

16. The Municipality will obtain flood insurance for any insurable portion of the Project.

17. The Municipality agrees to use the Loan proceeds solely for the Project for which the Loan is made and any approved amendments thereto. The Municipality further agrees to make prompt payment to the contractors and to apply any interest received to the Project. Once payment has been made to contractors, the applicant shall submit a payment request to the Department of Environmental Conservation (DEC). Funds will be disbursed from Federal Award ID Number CS500001## (## equals last two digits of award year). Upon disbursement, DEC will notify the Municipality of the standard terms and conditions applicable based on the exact amount of federal funds disbursed and relevant capitalization grant being drawn down. Please see <https://dec.vermont.gov/water-investment/water-financing/srf/reimbursement-help> for the standard terms and conditions. If the foregoing link is not accessible, contact DEC for assistance.

18. The terms of this Loan Agreement shall be controlling over those of any prior Agreement with respect to this Loan Agreement. However, this Loan Agreement shall not otherwise supersede the terms of any other agreements between the Municipality and the State.

19. The Municipality agrees to furnish to the Bond Bank such financial statements as the Bond Bank may reasonably request, which statements and supporting records shall be prepared and maintained in accordance with Generally Accepted Accounting Principles (GAAP).

20. This agreement will be funded by approximately 80 percent federal funds. These funds are being awarded in accord with the Federal Clean Water State Revolving Fund, CFDA number 66.458, under the authority of the Environmental Protection Agency. This is not a research and development award. For any accounting year in which the Municipality expends Loan proceeds and other Federal funds of \$750,000.00 or more from all Federal sources, the Municipality shall

have an audit performed in accord with the Federal Single Audit Act and furnish a copy to the Vermont Department of Environmental Conservation within 9 months of the end of Municipality's accounting period.

21. By acceptance of this Agreement, the Municipality agrees to complete a Subrecipient Annual Report as provided by the Department of Finance. Prior to submitting the Subrecipient Annual Report, the Municipality must review previous fiscal year disbursements from the Facilities Engineering Division to determine the actual amount of federal funds disbursed from the loan proceeds. The Subrecipient Annual Report must then be submitted to the State of Vermont Department of Finance within 45 days after its fiscal year end, informing the State whether or not a single audit is required for the prior fiscal year. If a single audit is required, the Municipality will submit a copy of the audit report to the Vermont Department of Environmental Conservation within 9 months of its fiscal year end. If a single audit is not required, only the Subrecipient Annual Report to the State Department of Finance is required.

22. The Municipality understands that the provisions of the Davis-Bacon Act, which is codified at Subchapter IV of Chapter 31 of Title 40 of the United States Code and U.S. Department of Labor Memorandum No. 208 ("Memorandum 208"), may apply to the Project, and the Municipality certifies and agrees that with respect to the Project, it has complied and will continue to comply with the requirements of the Davis-Bacon Act and Memorandum 208, as applicable.

23. The effective date of the Loan Agreement is the execution date of the General Obligation Note.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Attest:



Secretary

VERMONT MUNICIPAL BOND BANK

By: 

Executive Director

Attest:

Clerk

Town of Brandon

By: _____
Chair of the Governing Body

And by:

Treasurer

List of Loan Exhibits

EXHIBIT A: Project description and conditions

EXHIBIT B: List of Federal Laws and Authorities

EXHIBIT C: General Obligation Note

EXHIBIT D: Resolution and Certificate

EXHIBIT A

PROJECT DESCRIPTION AND CONDITIONS FOR THIS AGREEMENT

Description:

This loan amendment is for the final design of the wastewater treatment facility refurbishment and upgrade. This loan also consolidates all of the Step I loan funds and additional subsidy that has been provided for this project and the collection system evaluation as well.

Conditions:

- 1) Repayment of this loan shall commence five (5) years after the execution of the loan.
- 2) If this loan does not result in a constructed project by the anticipated repayment start date, repayment shall commence immediately.
- 3) The engineer will meet with the Water Investment Division (WID) to present work summaries at 30% work completion, 60% work completion, and 90% work completion, or as otherwise directed by the WID engineer. Disbursements will not be made without each required meeting and disbursements above 90% of the loan amount will not be made until the final documents have been received, reviewed, and approved by WID.
- 4) If this project is funded by USDA/Rural Development or any other non-CWSRF funding, the applicant shall, within sixty (60) days of receiving the non-CWSRF funding, repay the entire portion of the CWSRF planning loan(s).
- 5) The Applicant shall, as a condition of the loan, provide the Department with a digitally formatted copy of any plan or surveys developed with funds awarded under the loan, if the Applicant or any subcontractor develops plans or surveys in digital format. By acceptance of the loan, the Applicant agrees to pass through this requirement to any subcontracts awarded and funded by the loan. This condition is included pursuant to Section 56 of Act 233 of 1994. Such digital formats are subject to the Federal Freedom of Information Act and the State Access to Public Records and Document Statute and, unless otherwise restricted, the Department will release copies of such information to the general public upon request. It shall be acceptable to submit read only copies or copies marked archival copies only. The Applicant, by acceptance of this loan agrees not to copyright any plans or surveys developed pursuant to this action. Acceptable electronic formats include pdf and pdf/A.

EXHIBIT B

LIST OF FEDERAL LAWS AND AUTHORITIES WHERE APPLICABLE

ENVIRONMENTAL:

- “American Iron and Steel” requirements of P.L. 113-76 the Consolidated Appropriations Act of 2014
- Archeological and Historic Preservation 16 USC §469a-1
- Bald and Golden Eagle Protection Act, 16 USC §668-668c
- Clean Air Act, 42 USC §7401
- Coastal Barrier Resources Act, 16 USC §3501
- Coastal Zone Management 16 USC §1451
- Davis-Bacon Act (40 CFR '31.36(i)(5))
- Davis Bacon and Related Acts Wage Rate Requirements (29 CFR 5.5)
- Endangered Species Act, 16 USC §1531
- Floodplain Management, Executive Order 11988, as amended by Executive Order 12148
- Protection of Wetlands, Executive Order 11990 (1977) as amended by Executive Order 12608 (1997)
- Environmental Justice, Executive Order 12898
- Protection and Enhancement of the Cultural Environment, Executive Order 11990 (1977), as amended by Executive Order
- Farmland Protection Policy Act, 7 USC §4201
- Fish and Wildlife Coordination Act, 16 USC §661
- Magnuson-Stevens Fishery Conservation and Management Act, 16 USC §1801 *et seq.*
- Marine Mammal Protection Act, 16 USC §7703 *et seq.*
- Migratory Bird Act 16 USC Chapter 7, Subchapter II: Migratory Bird Treaty
- National Historic Preservation Act 54 USC § 300101 *et seq.*
- Rivers and Harbors Act, 33 USC §403
- Safe Drinking Water Act, 42 USC §300f
- Wild and Scenic Rivers Act 16 USC §1271

ECONOMIC:

- Demonstration Cities and Metropolitan Development Act of 1966, PL 89-754 as amended
- Section 306 of the Clean Air Act and Section 508 of the Clean Water Act, including Executive Order 11738, Administration of the Clean Air Act and the Federal Water Pollution Control Act with Respect to Federal Contracts, Grants, or Loans

SOCIAL LEGISLATION:

- Age Discrimination Act, PL 94-135
- Civil Rights Act of 1964, PL 88-352
- Disadvantaged Business Enterprise, 49 USC § 47113 - Minority and disadvantaged business participation

- Equal Employment Opportunity, Executive Order 11264
- Women's and Minority Business Enterprise, Executive Orders 11625 and 12138
- Section 13 of PL 92-500; Prohibition against sex discrimination under the Federal Water Pollution Control Act
- Rehabilitation Act of 1973, PL 93-112 (including Executive Orders 11914 and 11250)

MISCELLANEOUS AUTHORITY:

- Executive Order 12549 - Debarment and Suspension
- Trafficking and Violence Protection Act of 2000 (P.L. 106-386)
- Uniform Relocation and Real Property Acquisition Policies Act of 1970, PL 91-646
- Signage requirements per 2015 EPA guidance
- 2 CFR 200.216 and section 889 of Public Law 115-232, Prohibition of certain telecommunication and video surveillance services or equipment

\$408,900.00

The Town of Brandon (hereinafter called the “Municipality”), a body corporate and a political subdivision of the State of Vermont, promises to pay to the Vermont Municipal Bond Bank, or registered assigns, the not-to-exceed sum of \$408,900.00 with a preliminary interest at the rate of 0.00% per annum and with a preliminary administrative fee of 0.00%, subject to change based on final disbursed value, beginning on 12/1/2026 as follows:

Brandon Town, Vermont							
Loan RF1-223-2.0							
Prepared on 9/7/2021							
Loan Terms							
Loan Amount: \$408,900.00							
Loan Term Year: 10							
Interest rate: 0.0000%							
Administrative Fee: 0.0000%							
Repayment Date	Payment Number	Principal Due	Principal Payment	Principal Forgiven	Interest Payment	Administrative Fees	Total Payment
12/1/2026	1	408,900.00	25,745.00	151,450.00	0.00	0.00	25,745.00
12/1/2027	2	231,705.00	25,745.00	0.00	0.00	0.00	25,745.00
12/1/2028	3	205,960.00	25,745.00	0.00	0.00	0.00	25,745.00
12/1/2029	4	180,215.00	25,745.00	0.00	0.00	0.00	25,745.00
12/1/2030	5	154,470.00	25,745.00	0.00	0.00	0.00	25,745.00
12/1/2031	6	128,725.00	25,745.00	0.00	0.00	0.00	25,745.00
12/1/2032	7	102,980.00	25,745.00	0.00	0.00	0.00	25,745.00
12/1/2033	8	77,235.00	25,745.00	0.00	0.00	0.00	25,745.00
12/1/2034	9	51,490.00	25,745.00	0.00	0.00	0.00	25,745.00
12/1/2035	10	25,745.00	25,745.00	0.00	0.00	0.00	25,745.00
			257,450.00	151,450.00	0.00	0.00	
For planning purposes only. Figures subject to change based on actual disbursement.							

EXHIBIT C

This Note is payable in lawful money of the United States at People's United Bank in the City of Burlington, State of Vermont. Repayment terms shall comply with 24 V.S.A. Chapter 120, §4755 which prohibits deferral of payment. Final payment of this Bond shall be made upon surrender of this Bond for cancellation.

This Note is issued by the Municipality for the purpose of financing design of infrastructure improvements under and by virtue of Title 24, Vermont Statutes Annotated, and a vote of the legal voters of the Municipality duly passed on 4/12/2020.

This Note is transferable only upon presentation to the Treasurer of the Municipality with a written assignment duly acknowledged or proved. No transfer hereof shall be effectual unless made on the books of the Municipality kept by the Treasurer as transfer agent and noted hereon by the Treasurer with a record of payments as provided hereon.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuing of this Note have been done, have happened, and have been performed in regular and due form, as required by such law and vote, and for the assessment, collection and payment hereon of a tax to pay the same when due the full faith and credit of the Municipality are hereby irrevocably pledged.

IN TESTIMONY WHEREOF, the Municipality has caused this Note to be signed by its Treasurer, and a majority of its Selectboard and its seal to be affixed hereto.

Town of Brandon

By: _____

Majority of its Governing Body

Date _____

Treasurer

EXHIBIT C

\$408,900.00

Town of Brandon

GENERAL OBLIGATION NOTE

CERTIFICATE OF REGISTRATION

It is hereby certified that this Note is a fully registered Note, payable only to the holder of record as appears of record in the office of the Treasurer of the issuing Municipality. This Note may be transferred by presentation of the same with an assignment in writing signed by the registered holder. Presentation shall be made to the Treasurer of the Municipality at his office and he shall record such transfer in his records and on the Note. The name and address of the original registered owner of this Note is Vermont Municipal Bond Bank, 20 Winooski Falls Way #305, Winooski, VT 05404.

Treasurer

EXHIBIT D

RESOLUTION AND CERTIFICATE
(General Obligation)
(Vermont Clean Water State Revolving Fund)

WHEREAS, at meetings of the municipal legislative body of the Town of Brandon (herein called the "Municipality") at each of which all or a majority of the members were present and voting, which meetings were duly noticed, called and held as appears of record, it was found and determined that the public interest and necessity required certain public wastewater improvements described in Exhibit A, and it was further found and determined that the cost of making such public improvements would be too great to be paid out of ordinary annual income and revenue, and that a proposal for providing such improvements and the issuance of bonds of the Municipality to pay for its share of the cost of the same shall be submitted to the legal voters at meetings thereof, and it will be ordered, all of which action will be hereby ratified and confirmed; and

WHEREAS, the Municipality has applied for financial assistance in planning for the authorized improvements which application has been approved by the Department of Environmental Conservation and the Vermont Municipal Bond Bank, as evidenced by the Funding Application Approval, the terms and conditions of which are found in Exhibit A; and

WHEREAS, pursuant to powers vested in them by law the said governing board is about to enter into a Loan Agreement on behalf of the Municipality with the Vermont Municipal Bond Bank respecting a Loan from said Bank in the amount of \$408,900.00 to be discounted by the amount of up to \$151,450, repayable with interest at the rate of 0.00% per annum, together with an administrative fee of 0.00%.

AND WHEREAS, the Note to be given by the Municipality to the Vermont Municipal Bond Bank at the time of receiving the proceeds of said Loan shall be substantially in the form found in Exhibit C;

THEREFORE, be it resolved that the Governing Body proceed forthwith to cause said Note to be executed and delivered to the Vermont Municipal Bond Bank upon the price and terms stated, and be registered as the law provides; and

BE IT FURTHER RESOLVED, that the Note when issued and delivered pursuant to law and this Resolution shall be the valid and binding obligation of the said Municipality, payable according to law and the terms and tenor thereof from unlimited ad valorem taxes on the grand list of taxable property of said Municipality as established, assessed, apportioned and provided by law; and

BE IT FURTHER RESOLVED, that in addition to all other taxes, there shall annually be assessed and collected in the manner provided by law each year until the Note, or any bond or bonds issued to refund or replace the same, is fully paid, a tax, charge or assessment sufficient to pay the note and bond or bonds as the same shall become due; and

BE IT FURTHER RESOLVED, that execution of the above-referenced Loan Agreement between the Municipality and the Vermont Municipal Bond Bank is hereby authorized, the presiding officer of the legislative body and Treasurer of the borrower being directed to execute said Loan Agreement on behalf of the Municipality and the legislative branch thereof; and

EXHIBIT D

BE IT FURTHER RESOLVED, that the Municipality expressly incorporates into this Resolution each and every term, provision, covenant and representation set forth at length in Exhibit A to be delivered in connection with the issuance and sale of the Note, execution and delivery of each of which is hereby authorized, ratified and confirmed in all respects, and the covenants, representations and undertakings set forth at length in said Loan Agreement are incorporated herein by reference; and

BE IT FURTHER RESOLVED, that all acts and things heretofore done by the lawfully constituted officers of the Municipality, and any and all acts or proceedings of the Municipality and of its Governing Body, in, about or concerning the improvements hereinabove described and of the issuance of evidence of debt in connection therewith, are hereby ratified and confirmed.

BE IT FURTHER RESOLVED, that in connection with the pending sale of the Note in the face amount of \$408,900.00 to the Vermont Municipal Bond Bank, execution and delivery of the Note, this Resolution Certificate, Loan Agreement and incidental documents, all attached hereto, are authorized; and

BE IT FURTHER RESOLVED, that People's United Bank in the City of Burlington, Vermont, is hereby designated the Municipality's paying agent with respect to the Note and the Loan Agreement.

And we, the undersigned officers, as indicated, hereby certify that we as such officers have signed the Note payable as aforesaid, and reciting that it is issued under and pursuant to the vote herein above mentioned, and we also certify that the Note is duly registered in the office of the Treasurer of the Municipality as prescribed by law.

And we, the said officers of the Municipality, hereby certify that we are the duly chosen, qualified and acting officers of the Municipality as undersigned; that the Note is issued pursuant to said authority; that no other proceedings relating thereto have been taken; and that no such authority or proceeding has been repealed or amended.

We further certify that no litigation is pending or threatened affecting the validity of the Note nor the levy and collection of taxes, charges or assessments to pay it, nor the works of improvement financed by the proceeds of the Note, and that neither the corporate existence of the Municipality nor the title of any of us to our respective offices is being questioned.

EXHIBIT D

ATTEST:

Clerk

Town of Brandon

By: _____

Majority of its Governing Body

And By:

Its Treasurer

09/23/21

01:48 pm

TOWN OF BRANDON Accounts Payable

Page 1 of 4

Check Warrant Report # 63501 Current Prior Next FY Invoices

Jacolyn

For Check Acct 01(10 General Fund) All check #s 09/27/21 To 09/27/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310184	ABANAKI INC	09/05/21 box trailer rental 18209	10-5-18-20500 Storage Unit Supply/Maint	150.00	50110	09/27/21
301070	ALLEGIANCE TRUCKS LLC	09/15/21 repairs to truck #5 R40100245701	10-5-15-41180 HW Outside Maint. - Vehic	1273.69	50111	09/27/21
100015	ALLEN ENGINEERING & CHEMI	09/20/21 chlorine, permanganate 11152269601	20-5-55-51310 Collection Systems	538.00	50112	09/27/21
100015	ALLEN ENGINEERING & CHEMI	09/20/21 chlorine, permanganate 11152269601	20-5-55-50120 Sodium Hypochlorite	580.80	50112	09/27/21
310251	APEX SOFTWARE	09/04/21 sketching software 314897	10-5-11-30210 Office Equipment	215.00	50113	09/27/21
100245	BRANDON AREA CHAMBER OF C	08/13/21 explore magazine ad 1752	10-5-21-75000 Economic Development	520.00	50114	09/27/21
100255	BRANDON FIRE DISTRICT #1	09/22/21 water portion for sept SEPT 2021	90-5-15-90600 Paid To BFD No 1	26877.01	50115	09/27/21
310699	BRANDON GLC SOLAR, LLC	10/01/21 solar electric 177	10-5-22-42130 Bldgs & Grounds Electric	2365.00	50116	09/27/21
310699	BRANDON GLC SOLAR, LLC	10/01/21 solar electric 177	20-5-55-42130 Electric	1935.00	50116	09/27/21
100280	BRANDON LUMBER & MILLWORK	09/15/21 wasp & hornet spray 904156/3	10-5-22-43080 Highway Bldg Maint	10.00	50117	09/27/21
100280	BRANDON LUMBER & MILLWORK	09/16/21 trash bags 904258/3	10-5-22-43170 Trash costs-Transfer Stat	47.97	50117	09/27/21
200218	BRANDON REPORTER	08/31/21 DRB, Discontinuance, Rock 8/31/2021	10-5-12-30310 Legal Advertising	52.00	50118	09/27/21
200218	BRANDON REPORTER	08/31/21 DRB, Discontinuance, Rock 8/31/2021	10-5-10-30310 Legal Advertising	45.50	50118	09/27/21
200218	BRANDON REPORTER	08/31/21 DRB, Discontinuance, Rock 8/31/2021	10-5-18-10330 Advertising/Recruitment	335.00	50118	09/27/21
300967	BRANDON, TOWN OF	09/09/21 water @ Estabrook Park EST 10/15/21	10-5-22-42120 Bldgs & Grounds Water Fee	78.19	50119	09/27/21
300967	BRANDON, TOWN OF	09/09/21 water @ Police Station PD 10/15/21	10-5-22-42120 Bldgs & Grounds Water Fee	80.12	50119	09/27/21
300967	BRANDON, TOWN OF	09/09/21 water @ Towl Hall TH 10/15/21	10-5-22-42120 Bldgs & Grounds Water Fee	79.47	50119	09/27/21
300967	BRANDON, TOWN OF	09/09/21 water @ Town Office TO 10/15/21	10-5-22-42120 Bldgs & Grounds Water Fee	97.57	50119	09/27/21
300967	BRANDON, TOWN OF	09/09/21 water @ Wastewater Plant WW 10/15/21	20-5-55-42120 Water	1311.11	50119	09/27/21
310838	BUNDE, JUDY	09/23/21 reimburse for flowers 2021	10-5-21-75000 Economic Development	176.90	50120	09/27/21
100860	CARROLL, BOE, PELL & KITE	09/10/21 legal fees - Brookdale 35469	20-5-55-21110 Legal Services	72.50	50121	09/27/21
100860	CARROLL, BOE, PELL & KITE	09/10/21 legal fees - Kahrs 35470	10-5-10-21110 Legal Services	845.51	50121	09/27/21
100860	CARROLL, BOE, PELL & KITE	09/10/21 legal fees - BFPL grant 35471	56-5-85-20500 Library Grant exp	481.00	50121	09/27/21
100860	CARROLL, BOE, PELL & KITE	09/10/21 legal fees - Union 35472	10-5-10-21110 Legal Services	252.00	50121	09/27/21
100462	CASELLA WASTE MANAGEMENT	09/01/21 August trucking of sludge 2593945	20-5-55-50170 Trucking	1822.50	50122	09/27/21

09/23/21
01:48 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63501 Current Prior Next FY Invoices
For Check Acct 01(10 General Fund) All check #s 09/27/21 To 09/27/21

Page 2 of 4
Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
301503	CHAMPLAIN VALLEY FUELS	09/14/21 gasoline	10-5-14-41130	984.48	50123	09/27/21
		544347	Fuel - Vehicles			
301503	CHAMPLAIN VALLEY FUELS	09/14/21 diesel fuel	10-5-15-41130	1341.99	50124	09/27/21
		544829	Fuel - Vehicles HW			
301503	CHAMPLAIN VALLEY FUELS	09/08/21 diesel fuel	10-5-15-41130	359.96	50124	09/27/21
		548215	Fuel - Vehicles HW			
300799	CHAMPLIN ASSOCIATES, INC.	09/20/21 replace cutters Brookdale	20-5-55-43160	1383.60	50125	09/27/21
		2363	Maint. Supplies - General			
310703	CITY HALL SYSTEMS, INC.	08/31/21 online credit card fees	10-5-18-40000	106.22	50126	09/27/21
		17890	Youth Soccer			
310703	CITY HALL SYSTEMS, INC.	08/31/21 online credit card fees	10-5-18-40010	106.21	50126	09/27/21
		17890	Middle School Football			
310097	COMCAST	09/02/21 service: 09/09 - 10/08	10-5-18-42100	109.73	50127	09/27/21
		EST 09/02/21	Recreation Telephone			
310097	COMCAST	08/27/21 service: 09/04 - 10/03	10-5-14-42100	311.00	50128	09/27/21
		PD 08/27/21	PD Telephone Service			
310097	COMCAST	09/09/21 service: 09/16 - 10/15	10-5-22-43150	88.23	50129	09/27/21
		TH 09/09/21	Town Hall Repair/Maint.			
310037	CONSOLIDATED COMMUNICATIO	09/06/21 service: Aug 06 to Sep 05	10-5-15-42100	95.95	50130	09/27/21
		HWY 09/06/21	HW Telephone			
310037	CONSOLIDATED COMMUNICATIO	09/06/21 service: Aug 06 - Sep 05	10-5-14-42100	49.72	50130	09/27/21
		PD 09/06/21	PD Telephone Service			
310177	COTT SYSTEMS, INC.	09/22/21 october host fee	10-5-13-30123	250.00	50131	09/27/21
		142777	Records Preservation			
300466	DUNDON PLUMBING & HEATING	09/08/21 portable toilet fee	10-5-18-40000	115.00	50132	09/27/21
		65687	Youth Soccer			
100494	ENDYNE INC	09/16/21 testing	20-5-55-22120	210.00	50133	09/27/21
		385546	Testing			
100494	ENDYNE INC	09/17/21 testing	20-5-55-22120	25.00	50133	09/27/21
		385741	Testing			
300187	FLORENCE CRUSHED STONE	09/11/21 stone	10-5-15-46140	506.19	50134	09/27/21
		230634	Gravel			
300187	FLORENCE CRUSHED STONE	09/18/21 plant mix and winter sand	10-5-15-46140	135.04	50134	09/27/21
		230697	Gravel			
300187	FLORENCE CRUSHED STONE	09/18/21 plant mix and winter sand	10-5-15-47120	443.77	50134	09/27/21
		230697	Winter Sand			
301094	FROM THE GROUND UP	09/13/21 mowing @ Estabrook	10-5-18-43130	525.00	50135	09/27/21
		9/13/2021	Estabrook			
100645	G STONE MOTORS INC	09/08/21 repairs for F550	10-5-15-41180	4063.33	50136	09/27/21
		72549	HW Outside Maint. - Vehic			
100650	GALLS LLC	08/26/21 nameplates	10-5-14-10320	28.53	50137	09/27/21
		019150764	Clothing Allowance			
300974	GRAPH-X INCORPORATED	09/22/21 t-shirts	10-5-18-40000	1704.00	50138	09/27/21
		4505	Youth Soccer			
100725	GREEN MOUNTAIN GARAGE	09/17/21 fitting, hose, filter	10-5-15-41160	181.99	50139	09/27/21
		173046	HW Maint. Supplies-Vehicl			
310233	GREEN MOUNTAIN POWER	09/03/21 Newton Rd - Pump Station	20-5-55-42130	19.97	50140	09/27/21
		09/21 089202	Electric			
310233	GREEN MOUNTAIN POWER	09/03/21 Central Park, lights	10-5-22-42130	604.43	50140	09/27/21
		09/21 170028	Bldgs & Grounds Electric			

09/23/21

TOWN OF BRANDON Accounts Payable

Page 3 of 4

01:48 pm

Check Warrant Report # 63501 Current Prior Next FY Invoices

Jacolyn

For Check Acct 01(10 General Fund) All check #s 09/27/21 To 09/27/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310233	GREEN MOUNTAIN POWER	09/03/21 Estabrook Park	10-5-22-42130	56.47	50140	09/27/21
		09/21 240302	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	09/03/21 WWTP	20-5-55-42130	523.23	50140	09/27/21
		09/21 260302	Electric			
310233	GREEN MOUNTAIN POWER	09/03/21 Carver St - Pump Station	20-5-55-42130	41.51	50140	09/27/21
		09/21 290502	Electric			
310233	GREEN MOUNTAIN POWER	09/03/21 Green Park	10-5-22-42130	20.32	50140	09/27/21
		09/21 317702	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	09/03/21 Country Club Pump Station	20-5-55-42130	23.45	50140	09/27/21
		09/21 338602	Electric			
310233	GREEN MOUNTAIN POWER	09/02/21 car chargers	10-5-22-42500	168.37	50140	09/27/21
		09/21 339840	Electric EV Car Stations			
310233	GREEN MOUNTAIN POWER	09/03/21 Brookdale Pump Station	20-5-55-42130	60.88	50140	09/27/21
		09/21 467702	Electric			
310233	GREEN MOUNTAIN POWER	09/02/21 Crescent Park	10-5-22-42130	217.97	50140	09/27/21
		09/21 737937	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	09/03/21 Police Station	10-5-22-42130	198.62	50140	09/27/21
		09/21 822212	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	09/03/21 street lights	10-5-22-42130	2734.07	50140	09/27/21
		09/21 851302	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	09/03/21 WWTP security light	20-5-55-42130	24.33	50140	09/27/21
		09/21 860302	Electric			
310759	JPMA STAFF DEVELOPMENT SO	09/03/21 on-line training	10-5-14-10340	525.00	50142	09/27/21
		20210987	Professional Development			
310624	KS STATEBANK	09/08/21 2019 F550 pymt #3	10-5-15-90400	21050.56 E	92721	09/27/21
		9/8/21	Leased Equipment			
100588	MARKOWSKI EXCAVATING, INC	09/17/21 gravel	10-5-15-46140	161.00	50143	09/27/21
		V-23385	Gravel			
310701	PEAK MOTOR & PUMP	09/23/21 repair of pump	20-5-55-20240	3117.00	50144	09/27/21
		80558	Contractors			
310736	POCKETTE PEST CONTROL	09/14/21 pest control: storage	10-5-18-20500	50.00	50145	09/27/21
		17142	Storage Unit Supply/Maint			
310736	POCKETTE PEST CONTROL	09/14/21 pest control: Town Hall	10-5-22-43150	40.00	50145	09/27/21
		17143	Town Hall Repair/Maint.			
310736	POCKETTE PEST CONTROL	09/14/21 pest control: Town Office	10-5-22-43100	70.00	50145	09/27/21
		17144	Town Office			
310736	POCKETTE PEST CONTROL	09/14/21 pest control: Police Dept	10-5-22-43090	65.00	50145	09/27/21
		17146	PD Bldg Maint.			
301108	ROWE, JOAN	09/23/21 reimburse for flowers	10-5-21-75000	192.50	50146	09/27/21
		2021	Economic Development			
300440	RUTLAND COUNTY GIRLS SOFT	09/23/21 minors team, majors team	10-5-18-30070	750.00	50147	09/27/21
		2021	Little League Expenses			
301109	THOMAS, CINDY	09/23/21 reimburse for flowers	10-5-21-75000	206.00	50148	09/27/21
		2021	Economic Development			
200277	THUNDER TOWING & AUTO REC	07/29/21 tire change over	10-5-14-41180	40.00	50149	09/27/21
		6753	PD Vehicle Maintenance			
200277	THUNDER TOWING & AUTO REC	08/20/21 oil change, inspection	10-5-14-41180	111.88	50149	09/27/21
		6807	PD Vehicle Maintenance			
200277	THUNDER TOWING & AUTO REC	08/26/21 brake repairs	10-5-14-41180	550.32	50149	09/27/21
		6809	PD Vehicle Maintenance			

09/23/21
01:48 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63501 Current Prior Next FY Invoices
For Check Acct 01(10 General Fund) All check #s 09/27/21 To 09/27/21

Page 4 of 4
Jacolyn

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
330348	VERIZON WIRELESS	09/13/21	service: Aug 14 - Sep 13 9888443130	10-5-15-42100 HW Telephone	40.42	50150	09/27/21
330348	VERIZON WIRELESS	09/13/21	service: Aug 14 - Sep 13 9888443130	10-5-21-10310 Travel & Expenses	20.21	50150	09/27/21
330348	VERIZON WIRELESS	09/13/21	service: Aug 14 - Sep 13 9888443130	10-5-18-42100 Recreation Telephone	20.21	50150	09/27/21
330348	VERIZON WIRELESS	09/13/21	service: Aug 14 - Sep 13 9888443130	20-5-55-42100 Wastewater Telephone	40.42	50150	09/27/21
330348	VERIZON WIRELESS	09/13/21	service: Aug 14 - Sep 13 9888443130	10-5-14-42100 PD Telephone Service	40.42	50150	09/27/21
100146	VLCT PACIF	10/01/21	P/C & W/C Ins. Q4-2021 REN210068-Q4	20-5-55-61160 WW Workers Comp.	1183.05	50151	09/27/21
100146	VLCT PACIF	10/01/21	P/C & W/C Ins. Q4-2021 REN210068-Q4	10-5-17-61160 Worker's Comp Insurance	8675.70	50151	09/27/21
100146	VLCT PACIF	10/01/21	P/C & W/C Ins. Q4-2021 REN210068-Q4	20-5-55-61110 Insurance Expenses	4041.75	50151	09/27/21
100146	VLCT PACIF	10/01/21	P/C & W/C Ins. Q4-2021 REN210068-Q4	10-5-17-61110 VLCT Insurance	22467.75	50151	09/27/21
310046	W.B. MASON CO INC	09/08/21	toner, paper 223164681	10-5-14-30110 Office Supplies	212.76	50152	09/27/21
301026	WATCHGUARD VIDEO	09/10/21	digital recorder assy ADVREP218149	10-5-14-20232 Radio Maintenance	480.00	50153	09/27/21
301026	WATCHGUARD VIDEO	09/14/21	digital recorder assy ADVREP218183	10-5-14-20232 Radio Maintenance	480.00	50153	09/27/21
100577	WILK PAVING, INC	09/13/21	cold patch W21-101	10-5-15-46120 Cold Patching	425.70	50154	09/27/21
301106	WM. H. CLARK MUNICIPAL EQ	09/07/21	parts for trackless 19690	10-5-15-41160 HW Maint. Supplies-Vehicl	1134.24	50155	09/27/21
Report Total					124252.29		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ***124,252.29
Let this be your order for the payments of these amounts.