

**Brandon Select Board Meeting**  
**November 22, 2021**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, November 22, 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 – November 8, 2021
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) BLSG Insect Control District Resolution
- 6) Grand List 2021 Errors and Omissions
- 7) Mask Mandate Discussion
- 8) Fiscal
  - a) Warrant – November 22, 2021 - \$1,280,212.01
- 9) Executive Session

First Motion: I move to find that premature general public knowledge of a pending or probable grievance, to which the public body is or may be a party will clearly place the Town at a substantial disadvantage.

Second Motion: I move that we enter executive session to discuss the pending or probable grievance to include the Town Manager, under the provisions of 1 V.S.A. Section 313(a)(1).

- 10) Executive Session

The appointment or employment or evaluation of a public officer or employee, to include the Chief of Police and Town Manager, per 1 V.S.A. § 313(3)(a)(3)

- 11) Adjournment

## **Town Manager Report for November 8<sup>th</sup> through November 19<sup>th</sup>, 2021**

- I have been working with D&K on closeout documents for Segment Six. This includes confirming quantities, substantial completion certification, balancing change order and final pay rec (if needed)
- Had a Zoom meeting with BFD#2 and Otter Creek Engineering to discuss the possible merger with BFD#1. This has been brought up as a possible ARPA funded project. I wanted to have a discussion about other possible options for BFD#2. I will be meeting with Jeff at BFD#2 again for further discussion.
- Staff has been working on budget numbers in preparation of the upcoming budget meetings. I am hoping to have a new draft version of the proposed budget sent to the committee by November 23<sup>rd</sup>.
- Attended the RRPC meeting on Nov. 16<sup>th</sup>. The meeting hot topic was about new funding for the phosphorus TMDL mitigation projects within the Lake Champlain Basins. There are multiple funding sources for this work already. However, I will be inquiring about the new program to see if it is beneficial for Brandon.
- Attended a joint Regional Transportation Council meeting with the Rutland and Addison County RRPC's to discuss the urgency of rebuilding the Route 22a corridor. This has been a constant topic at the RRPC, especially after the last fatal car crash. VTrans was present for the meeting and hopefully they fast track the project to make the highway safer.
- The Park & Ride project has been completed. The lights were activated on Nov. 15<sup>th</sup>. The contractor has agreed to return in the spring to re-apply grass seed.
- The bioswale project in the parking area behind Café Provence has also been completed. This was another 100% grant funded project through the Rutland Natural resources Conservation District.
- We had to replace some slate roof shingles on both the Town Office and Town Hall this week due to the high winds from the storm on November 12<sup>th</sup>.
- Shawn and I have been drafting a bid spec for a new tandem truck that we will be sending out soon. I will be presenting the bid proposals to the Select Board once we receive them. Once a proposal is approved we will order the truck.

### **Rec Dept. News:**

- The Brandon Rec is partnering with BARN OPERA to offer a showing of the Nutcracker on December 5<sup>th</sup>. 12 – 3, with cookies, cocoa and a ballerina from the VT Ballet company!
- Brandon's Winter Wonderland will open on December 1<sup>st</sup>. The brainchild of Dennis Risenweiver, and inspired by Austrian Christmas Markets the 2 concept sales 8'X8' sheds that that were built by Pete Breen and Jeff Wallin are being placed in the park by our public works department. Karen Trayah of Estabrook Craft fame, has found folks to rent the spaces for these December days. Other weekend events, along with the Chamber's "Moonlight Madness" will pave the way to make Brandon the Christmas Village that people visit for holiday shopping and fun!
- Town Hall Winter programming is coming along nicely. Brandon Idol, Wildlife Encounters, and Cabaret will be back with some new concerts/offerings! Stay Tuned

## **Brandon Select Board Meeting November 8, 2021**

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

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

**Others in Attendance:** Bernie Carr, Jeff Stewart, Bill Moore, Chris Brickell, Jack Schneider

**Other In Attendance Via Zoom:** Neil Allen

### **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. **The motion passed unanimously.**

### **2. Approval of Minutes**

#### ***a) Select Board Meeting – October 25, 2021***

**Motion** by Tracy Wyman/Mike Markowski to approve the minutes of the October 25<sup>th</sup> Select Board meeting. **The motion passed unanimously.**

### **3. Town Manager's Report**

Dave Atherton provided a report for the weeks of October 25<sup>th</sup> and November 5<sup>th</sup>.

. The Conant Square Parking area has been completed. The site was paved and light fixtures will be connected soon.

. The stormwater swale has been completed in the Center Street parking area. Also, we will be installing "No Overnight Parking" signs on the West side of the parking lot so we can safely remove snow.

. The first DEI (Diversity, Equity, and Inclusion) meeting was held on November 3<sup>rd</sup>. We decided to begin drafting a mission statement and start a re-write of the Employment Harassment and Discrimination section of the Personnel Policy as first steps.

. Dave Atherton attended the RRPC Transportation Council meeting on October 28<sup>th</sup>. The hot topic was the changes in the Grants in Aid program. Unfortunately, the RPC's are no longer



overseeing this program as it will now be run by VTrans and ANR. There will now be a lot of reporting responsibilities put on the towns for project completion and grant compliance. The Grants in Aids are for stormwater and ditch lining.

. Steve and Dave Atherton met with Aldrich & Elliott on October 29<sup>th</sup> for the 60% design completion of the WWTP upgrades. We also discussion reviewing our inflow and infiltration on the collection system and visited the Newton Road pump station site.

. Mr. Atherton attended the VLCT webinar “Municipal Trees Laws and Responsibilities” webinar on November 4<sup>th</sup>. This was just a recap of the new public shade tree laws and the roles of the Tree Warden. Neil Silins also attended for the Town.

For the budget meetings, the first meeting will be on November 15<sup>th</sup> with discussion of budgets for the Town Clerk, Town Administration and Assessor. On November 19<sup>th</sup>, the budget discussion will be with the Police Department and Economic Development and the third meeting will be budget discussion with the Highway, Buildings and Grounds Department. The 4<sup>th</sup> meeting will be a recap.

### ***Rec Department News:***

. Basketball is back. Youth Basketball sign-ups for Brandon Rec opened on Friday, November 5<sup>th</sup>. Open gyms for kids in grades 3 – 6 starts on November 11<sup>th</sup>. Practice for 5<sup>th</sup>/6<sup>th</sup> grades will begin after Thanksgiving. 3<sup>rd</sup> and 4<sup>th</sup> grades will begin after Christmas. We will partner with Otter Valley and the Pittsford Rec to host pre-season clinics led by the Otter Valley Varsity players.

. After a 20-month hiatus, adult pick-up basketball will be back at the Neshobe School on Thursdays from 7:30PM – 9:00PM. While it is a free offering, anyone who wishes to attend needs to pre-register at our [brandonrec.com](http://brandonrec.com) website for insurance and potential contact tracing purposes.

. Take a bus trip with the Brandon, Middlebury, and Pittsford Recreation Departments to see 17-time World Champion Boston Celtics play against the 2021 NBA finalist Phoenix Suns at the TD Garden in Boston! Oh, be ready to disco because it is 70’s night! The trip is on December 31, 2021 and is \$195 per person which includes transportation and ticket in the new barstool seating sections: 301, 302, 303 and 329. There are some pandemic protocols that will need to be followed, including masking while on the bus and proof of vaccination status or a negative COVID test to enter the arena. All registration and programming information is available at [brandonrec.com](http://brandonrec.com).

Tim Guiles stated the new municipal parking lot looks great and it is great to have an EV charging area in the lot. Mr. Atherton reported it is hoped to get the lights done by Friday. Mr. Guiles stated in a recent meeting with the Greenways Group at the new park on Franklin Street, A Little Park for a Little While, there were comments about engine breaking of a large truck that was going through Town. There had been discussion of putting up signs and Mr. Guiles questioned the status. Dave Atherton reported the State’s guidance frowns on this type of sign as engine breaks are a safety measure and taking away a safety feature is not advisable. This information came from the Attorney General’s Office. Mr. Guiles thought that though it could



not be placed on State property, the Town was going to place something on Town property. Mr. Atherton stated there is not often truck breaks in Town and the State has jurisdiction on the Class 1 highways and they could tell the Town to take them down. Mr. Atherton strongly advises the signs are not put up as it is a State Highway. Mr. Guiles stated the Board voted on this and thought the signs should be installed. Mr. Atherton noted the State is telling the Town not to do this and in doing something that they say we shouldn't do is not a good decision. Seth Hopkins noted the vote was taken to post a sign asking drivers to limit use of engine brakes. Tracy Wyman thought if the State does not want the Town to do this, it probably should not be done as the Town has a good working relationship with the State. Mr. Guiles noted they did not say it was illegal, but they do not want it on State property. Mr. Wyman advised if he had 100,000 lb. load of logs on a truck, he would not care about the signs due to safety. Mr. Guiles thought the Board had decided many trucks do not use the brakes, but the signs may improve his neighborhood. He would like Mr. Atherton to follow through on what was voted on. Mr. Atherton stated for the record, he is not in favor of this and does not agree with it. Mr. Hopkins stated the Board should follow through on the vote or rescind the previous vote.

**Motion** by Tracy Wyman/Brian Coolidge to rescind the vote on signs for brake limitations from the September 27<sup>th</sup> meeting.

Jack Schneider stated his parents used to live at 34 Franklin Street 25 years ago and moved due to the marble trucks. He lives on High Street and he still can hear them and would imagine people living on Franklin Street would be willing to come to a meeting to discuss it. Tracy Wyman stated 25 years ago L.F. Carter trucking was his brother-in-law's business and he knows that their drivers were not allowed to use truck brakes. Mr. Schneider noted he stood corrected. Mr. Atherton noted though these would be suggestive signs but the truckers still use their brakes and people call the Police Department, there will not be any enforcement because it is just a suggestion. Mr. Guiles stated there can be creative ways to encourage truck drivers to be thoughtful as we are a full-blown community. The Town does not need to have every level of noise addressed, but this is one category that some communities have come up with a sign for. Chris Brickell asked where the location of the signs would be. It was talked about putting them at the four points but Mr. Guiles is open to the logic of where the best location is. Mr. Brickell understands Mr. Atherton's position due to the State's requirement and signs are typically at Town lines, but there is a problem where it is not enforceable. Mike Markowski stated if we were to find Town property to stay outside of the State right of way, it is questionable if the signs could even be noticeable on a 5 or 6 rod road. Mr. Atherton stated the Town roads start right by the Legion on the south, near Steinberg Road at the northern end, near the Town garage to the west and at the intersection of Wheeler Road on the east. Mr. Atherton advised when this subject was brought up the last time, there was a reason why the Town had to get rid of the previous signs and in researching this subject, it was determined the State does not want them. Mr. Wyman noted the previous signs were also suggestive signs at that time. Bill Moore stated it is interesting that it is thought people are doing this unnecessarily, but he feels that most people are doing things the right way and are applying them when they need to. Mr. Wyman suggested there possibly should be signs indicating stop lights ahead. Mr. Markowski noted there are already reduced speed limit signs. Bernie Carr thought the flashing speed signs have helped to reduce the speed.

**The motion passed – 3 to 2.**



#### 4. Public Comment and Participation

There was no discussion held.

#### 5. Consider Geotechnical Engineering Proposal for Arnold District Box Culvert

Dave Atherton stated they will be doing some boring where culverts will be replaced. Funding will be received from the Class II Highway Construction grant for this project. Mr. Atherton asked the Board to consider approving the proposal. The funds will be taken from the current year's Highway budget.

**Motion** by Tim Guiles/Mike Markowski to approve the geotechnical engineering proposal from Dubois and King for the box culvert on Arnold District. **The motion passed unanimously.**

Mr. Atherton advised this work will be done to determine what will be needed for this project. Jeff Stewart stated there is a bridge in the Arnold District that is not in great shape and work is clearly needed in this area.

#### 6. Consider Proposal for Cyber Security Computer Upgrade

Bill Moore stated there is a quote from a local contractor and based on the assessment of the security in Town by VLCT, their suggestions are reflected in the quote to assure that we are up to date and as ransomware-proof as we can be. Seth Hopkins asked if NEMRC is in this and Mr. Moore advised that is in the cloud. Mr. Moore stated this is security on our own PCs' and the correct licenses that we need that includes the Town Office, Wastewater Department and Highway Department. A new contract will have to be certified to work in the Police Department. If they are certified, we can move forward with this. Mr. Moore stated they will be on call and will do trainings on cyber security. The cost would be \$650.00 per month with a \$2,500.00 one-time fee. Mr. Moore noted the Town is exposed and has been lucky to not lose more data than had been lost a few years ago with the issue that it had. Mr. Hopkins asked if that could have been prevented by this service being in place and Mr. Moore confirmed that it would have been avoided. There would have been constant monitoring and we would not have lost the material. Mr. Moore advised this is a local vendor that has helped the Town in the past. Mr. Atherton advised the annual VLCT questionnaire is done and this is something they want the Town to do. Mr. Hopkins noted he was hesitant to do this based on one quote and asked if there could be the possibility of obtaining another quote. He noted this will be in an \$8,000 to \$10,000 service annually. Mr. Moore advised the Town used this vendor in the past who is local. Mr. Atherton does not think this can be done inexpensively as there is too much at risk. Chris Brickell reported the Police Department is on Microsoft Office 360 through the State and have firewalls and asked if this is someone who could monitor or work on the Police Department computers. When there are times when service is required, Mr. Brickell is concerned with paying someone a travel fee. Mr. Guiles stated it does make sense to use someone local. Mr. Atherton stated this was within his spending limit but thought it should be discussed with the Board. Tracy Wyman agreed that it is good to have someone local.

**Motion** by Tracy Wyman/Tim Guiles to approve the cyber security computer upgrade proposal from Silloway Networks. **The motion passed unanimously.**



## 7. Union Street Sidewalk Discussion

Dave Atherton provided the Board alternatives for the Union Street sidewalk. There was a grant for \$300,000 last year that has a \$75,000 Town match. To do both sides of the street with sidewalk and curbing it will cost more. Mr. Atherton would like to see concrete and new curb that will last a long time. The Town has a local option tax that was set for these types of capital projects and the cost could be covered with that and still have money remaining in the fund. The current balance in the local option tax fund is \$438,000. The \$75,000 Town match was not funded yet. Tracy Wyman asked if the ARPA funds could be used. Mr. Atherton advised the ARPA funds could be used if the Town moves forward with the water and sewer, but because the sidewalk project had already been grant-funded, it would not be eligible. Tim Guiles stated the second option to use existing curb is \$150,000 less and seems like an interesting compromise to use as much of the current curbing. Mr. Atherton advised the curbing is beat up and is like the marble curbing on Park Street. The front lines are high and it would require pulling it and re-sloping the lawns on the west side. Mike Markowski noted a lot of the marble curbing on Park Street fell apart when doing that project. Mr. Atherton reiterated the Town has an opportunity with the local option tax that was set up for capital projects to do this type of project. The Town can pave roads and do sidewalks and we could tie this in with the grant and the project would be all done and new with longevity. Mr. Hopkins asked if we are safe to annualize the local option over \$200,000. Mr. Atherton thought if the Town continues to keep \$500,000 or \$600,000 in the fund, the auditors are going to be requesting the use of these funds. The current fund is \$438,000 and the project is looking to obligate \$375,000. Mr. Atherton will send the Board further information and action will be discussed at a subsequent meeting.

## 8. Fiscal

### *a) Warrant – November 8, 2021 - \$363,428.54*

**Motion** by Tracy Wyman/Mike Markowski to approve the warrant of November 8, 2021, in the amount of \$363,428.54. **The motion passed unanimously.**

Dave Atherton advised the reason the water fountains look like teepees is that they have been winterized that is a system of placing antifreeze in them and wrapping them.

Bernie Carr stated the 4<sup>th</sup> quarter for the Option Tax should be a good check.

## 10. Adjournment

**Motion** by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 7:57PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary



***BLSG Insect Control District  
P.O. Box 188  
Brandon, Vermont 05733***

8 Nov. 2021

Seth Hopkins, Chair  
Brandon Select Board

Dear Mr. Hopkins,

At the October 21 meeting of the Brandon/Leicester/Salisbury/Goshen/Pittsford (BLSG) Board of Trustees, the Board approved a Resolution amending the original 1978 Agreement that established the Insect Control District. The original Agreement, designed to create a union of towns, did not address issues such as withdrawal from that union. A committee, comprised of one Trustee representative from each member town, worked over the summer to propose revisions to the BLSG By-Laws (internal) and amendments to the 1978 Agreement and then composed a Resolution incorporating the amendments to the Agreement that seemed required. The Resolution clarifies ambiguous language about the assessments and affirms the obligation of member towns to contribute their equitable share. The Resolution to amend the Agreement has been presented twice to the member town Select Boards, first to hear their comments on the proposed changes, and then to offer the version revised in light of those comments.

We now ask the Select Boards of the member towns to vote to approve the Resolution. The 1978 Agreement provides for amendments in these terms:

If such proposed amendment is adopted by the Board of Trustees, it shall then be submitted to the legislative bodies of the member municipalities. Such proposed amendments shall become effective upon its adoption by the legislative bodies of two-thirds of the municipalities within six (6) months from the date of the approval by the Board of Trustees.

We therefore request that your Select Board schedule a vote on the Resolution, and then communicate the results of that vote to the BLSG. While the original Agreement stipulates a period of six months, we would urge a vote before the upcoming 2022 Town Meetings.

We also note that if the Resolution is approved, the name of the organization will change and become the 'Otter Creek Watershed Insect Control District.' This description seems more serviceable than one based on the town names, since two towns (Goshen and Pittsford) have joined the District since its inception, and in the near future one member town may leave, and another may join.

We thank you in advance for your action on this matter.

*Stephan Bullock*  
SECRETARY



## RESOLUTION

WHEREAS, under the provisions of Paragraph 7. of the Agreement to Create a Union Municipal District to be known as the First Brandon / Leicester / Salisbury / Goshen / Pittsford Insect Control District, as previously amended, any proposed amendments to the Agreement must be warned at least fifteen (15) days prior to the date of the meeting; and

WHEREAS, under the provisions of said Paragraph 7., any proposed amendments to the Agreement shall first be adopted by two thirds (2/3) of the members of the Board of Trustees present and voting at a meeting of the Board; and

WHEREAS, under the provisions of said Paragraph 7., two thirds (2/3) of the legislative bodies of the member municipalities must approve any amendments within six (6) months of the approval of the Board of Trustees; and

WHEREAS, the Board of Trustees have been warned of these proposed amendments for more than fifteen (15) days.

NOW THEREFORE, it is voted this 21<sup>st</sup> day of October, 2021 by the two thirds (2/3) vote required by the Board of Trustees that the Agreement be amended as follows:

THAT the words FIRST BRANDON / LEICESTER / SALISBURY / GOSHEN / PITTSFORD be replaced by the words OTTER CREEK WATERSHED so that the title shall read "AGREEMENT TO CREATE A UNION MUNICIPAL DISTRICT TO BE KNOWN AS THE OTTER CREEK WATERSHED INSECT CONTROL DISTRICT" and that in paragraph 1. of said Agreement the words "First Brandon / Leicester / Salisbury / Goshen / Pittsford" be replaced by the words "Otter Creek Watershed"; and

THAT in Paragraph 2.A. of said Agreement the words "and treatment" be added after the word "planning" and that the words "the Brandon/Leicester/Salisbury/Goshen/Pittsford" be replaced by "member" and that the words "black fly" be replaced by the words "other biting insect"; and

THAT in Paragraph 4.B. of said Agreement the words "Chairman, Vice-Chairman, TTreasurer" be replaced with the words "Chair, Vice-Chair, Treasurer"; and

THAT in Paragraph 5 of said Agreement the word "equally" be replaced with the word "equitably" and that a new second sentence be added that states "The District's year-to-year budget cannot be increased by more than five percent (5%) without approval from all member towns." and the words in the now third sentence ", or portion thereof, or other sum, that it so elects." be replaced by the words "in a manner each municipality deems appropriate. Each town shall provide to the District the payment schedule the town will follow."; and

THAT in Paragraph 6.B. of said Agreement the words "a majority" be replaced by the words "two thirds (2/3)"; and

THAT a new Paragraph 7.A. be added to the Agreement to wit: "7.A. In accordance with Title 24 of Vermont statutes, any municipality which wishes to join or to withdraw from the District must first obtain approval from a majority of the voters in that municipality present and voting at a meeting of such municipality duly warned for that purpose."; and

THAT Paragraphs 7.A. and 7.B. in the existing Agreement be renumbered as Paragraphs 7.B. and 7.C. respectively; and

THAT in renumbered Paragraph 7.C. of said Agreement the words "six (6) months" be replaced by the words "two (2) months"; and

THAT the Secretary of the District be directed to submit this resolution to the legislative bodies of Brandon, Leicester, Salisbury, Goshen, and Pittsford for their approval in accordance with the provisions of Paragraph 7. of said Agreement.



Secretary of the Brandon / Leicester / Salisbury / Goshen / Pittsford Insect Control District



**BRANDON ERRORS AND OMMISIONS  
GRAND LIST 2021**

6/29/2021

411VALUE AS LODGED 3,453,741.00

CURRENT USE EXEMPTION: 4,549,500 AS LODGED

MPB TIMBER 0085-1732 CU EX REDUCED -98,500

WITHDRAWN FROM PROGRAM

GOODRICH 0082-0832 CU EX INCREASE +42,800

ADDITIONAL ENROLLEMNT

KIMBALL 0001-0520A CU EX INCREASE +29,800

NEW ENROLLMENT

LEGALLIS 0078-1403 CU EX REDUCED -28,600

NOW EXCLUDING FORESTLAND

LONERGAN 0122-0122 CU EX REDUCED -2,500

NOW CERTIFIED

NOP'S 0078-2274 CU EX INCREASE +11,900

AWAITING CERTIFICATION

WHITING 0015-1000 CU EX INCREASE +57,900

NOW CERTIFIED

CURRENT USE EXEMPTION: 4,562,300

NET CHANGE TO GL -12,800

VETERANS EXEMPTIONS AS LODGED 1,200,000

ADDED BROCHU 0126-0406 +40,000

VETRANS EXEMPTION FINAL 1,240,000

NET CHANGE TO GL -40,000

GR EXEMPTIONS AS BILLED 556,200

0086-1338 BRANDON AREA RESCUE -28,000

GR EXEMPTIONS FINAL 584,200

NET CHANGE TO GL -28,000

TOTAL REAL VALUE AS BILLED 355,049,028  
PARCEL COUNT 1933

0000-TEST TRIAL PARCEL	-171,200
SHOULD HAVE BEEN INACTIVE	
0085-2253 SOUTHERLAND	-39,300
COMBINED, NOW INACTIVE	
0085-1975 MACKENZIE	-1,900
CORRECTED GARAGE INFO	
0030-0926 BROOKS	-29,600
VALUE = \$0, SHOULD HAVE BEEN INACTIVE	

TOTAL REAL VALUE CURRENT 354,807,028  
PARCEL COUNT 1930

NET CHANGE -242,000

FINAL 411 GRAND LIST 3,450,513.00

11/15/2021

TOTAL CHANGE TO GRAND LIST -322,800



11/15/2021  
04:01 pm

Brandon 2021 Billed Grand List  
Form 411 - (Town code: 078)  
Main District

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Assessor

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code	Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Nonhmstd Ed. Listed Value	Total Education Listed Value
Residential I R1	1,021	174,288,200	133,560,200	40,728,000	174,288,200
Residential II R2	252	70,650,400	52,338,800	18,311,600	70,650,400
Mobile Homes-U MHU	85	1,771,500	844,800	926,700	1,771,500
Mobile Homes-L MHL	160	15,661,600	11,637,600	4,024,000	15,661,600
Seasonal I S1	10	655,100	59,100	596,000	655,100
Seasonal II S2	15	1,517,500	115,200	1,402,300	1,517,500
Commercial C	100	41,373,300	915,450	40,457,850	41,373,300
Commercial Apts CA	9	4,786,000	0	4,786,000	4,786,000
Industrial I	4	3,415,100	0	3,415,100	3,415,100
Utilities-E UE	9	21,396,400	0	21,396,400	21,396,400
Utilities-O UO	1	327,300	0	327,300	327,300
Farm F	10	3,209,500	1,278,000	1,931,500	3,209,500
Other O	21	3,260,800	2,366,900	893,900	3,260,800
Woodland W	2	176,800	0	176,800	176,800
Miscellaneous M	231	11,435,600	24,100	11,411,500	11,435,600
<b>TOTAL LISTED REAL</b>	<b>1,930</b>	<b>353,925,100</b>	<b>203,140,150</b>	<b>150,784,950</b>	<b>353,925,100</b>
P.P. Cable	1	881,928		881,928	881,928
P.P. Equipment	0	0			
P.P. Inventory	0	0			
<b>TOTAL LISTED P.P.</b>	<b>1</b>	<b>881,928</b>		<b>881,928</b>	<b>881,928</b>
<b>TOTAL LISTED VALUE</b>		<b>354,807,028</b>	<b>203,140,150</b>	<b>151,666,878</b>	<b>354,807,028</b>
<b>EXEMPTIONS</b>					
Veterans 10K	31/31	310,000	290,000	20,000	310,000
Veterans >10K		930,000			
<b>Total Veterans</b>		<b>1,240,000</b>	<b>290,000</b>	<b>20,000</b>	<b>310,000</b>
P.P. Contracts	1	881,928			
Contract Apprv VEPC	0/0	0	0	0	0
Grandfathered	1/1	584,200	0	584,200	584,200
Non-Apprv(voted)	2/2	521,900			
Owner Pays Ed Tax	4/4	1,965,400			
<b>Total Contracts</b>	<b>8/7</b>	<b>3,953,428</b>	<b>0</b>	<b>584,200</b>	<b>584,200</b>
FarmStab Apprv VEPC	0/0	0	0	0	0
Farm Grandfathered	0/0	0	0	0	0
Non-Apprv(voted)	0/0	0			
Owner Pays Ed Tax	0/0	0			
<b>Total FarmStabContr</b>	<b>0/0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Current Use	61/61	4,562,300	1,552,600	3,009,700	4,562,300
Special Exemptions	18		0	3,358,700	3,358,700
Partial Statutory	0/0	0	0	0	0
<b>Sub-total Exemptions</b>		<b>9,755,728</b>	<b>1,842,600</b>	<b>6,972,600</b>	<b>8,815,200</b>
<b>Total Exemptions</b>		<b>9,755,728</b>	<b>1,842,600</b>	<b>6,972,600</b>	<b>8,815,200</b>
<b>TOTAL MUNICIPAL GRAND LIST</b>		<b>3,450,513.00</b>			
<b>TOTAL EDUCATION GRAND LIST</b>			<b>2,012,975.50</b>	<b>1,446,942.78</b>	<b>3,459,918.28</b>
NON-TAX	70 NON-TAX PARCELS ARE NOT INCLUDED ON THE 411				

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Brandon 2021 Billed Grand List  
Form 411 - (Town Code: 078)  
Main District Using "As Billed/Freeze" Data

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Assessor

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code	Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Nonhmstd Ed. Listed Value	Total Education Listed Value
Residential I R1	1,022	174,459,400	130,645,700	43,813,700	174,459,400
Residential II R2	252	70,652,300	50,531,100	20,121,200	70,652,300
Mobile Homes-U MHU	85	1,771,500	844,800	926,700	1,771,500
Mobile Homes-L MHL	160	15,661,600	11,663,200	3,998,400	15,661,600
Seasonal I S1	10	655,100	59,100	596,000	655,100
Seasonal II S2	15	1,517,500	115,200	1,402,300	1,517,500
Commercial C	100	41,373,300	915,450	40,457,850	41,373,300
Commercial Apts CA	9	4,786,000	0	4,786,000	4,786,000
Industrial I	4	3,415,100	0	3,415,100	3,415,100
Utilities-E UE	9	21,396,400	0	21,396,400	21,396,400
Utilities-O UO	1	327,300	0	327,300	327,300
Farm F	10	3,209,500	1,278,000	1,931,500	3,209,500
Other O	21	3,260,800	2,203,400	1,057,400	3,260,800
Woodland W	2	176,800	0	176,800	176,800
Miscellaneous M	233	11,504,500	24,100	11,480,400	11,504,500
<b>TOTAL LISTED REAL</b>	<b>1,933</b>	<b>354,167,100</b>	<b>198,280,050</b>	<b>155,887,050</b>	<b>354,167,100</b>
P.P. Cable	1	881,928		881,928	881,928
P.P. Equipment	0	0			
P.P. Inventory	0	0			
<b>TOTAL LISTED P.P.</b>	<b>1</b>	<b>881,928</b>		<b>881,928</b>	<b>881,928</b>
<b>TOTAL LISTED VALUE</b>		<b>355,049,028</b>	<b>198,280,050</b>	<b>156,768,978</b>	<b>355,049,028</b>
<b>EXEMPTIONS</b>					
Veterans 10K	30/30	300,000	270,000	30,000	300,000
Veterans >10K		900,000			
<b>Total Veterans</b>		<b>1,200,000</b>	<b>270,000</b>	<b>30,000</b>	<b>300,000</b>
P.P. Contracts	1	881,928			
Contract Apprv VEPC	0/0	0	0	0	0
Grandfathered	1/1	556,200	0	556,200	556,200
Non-Apprv(voted)	2/2	521,900			
Owner Pays Ed Tax	4/4	1,965,400			
<b>Total Contracts</b>	<b>8/7</b>	<b>3,925,428</b>	<b>0</b>	<b>556,200</b>	<b>556,200</b>
FarmStab Apprv VEPC	0/0	0	0	0	0
Farm Grandfathered	0/0	0	0	0	0
Non-Apprv(voted)	0/0	0			
Owner Pays Ed Tax	0/0	0			
<b>Total FarmStabContr</b>	<b>0/0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Current Use	61/61	4,549,500	1,417,700	3,131,800	4,549,500
Special Exemptions	17		0	3,065,300	3,065,300
Partial Statutory	0/0	0	0	0	0
<b>Sub-total Exemptions</b>		<b>9,674,928</b>	<b>1,687,700</b>	<b>6,783,300</b>	<b>8,471,000</b>
<b>Total Exemptions</b>		<b>9,674,928</b>	<b>1,687,700</b>	<b>6,783,300</b>	<b>8,471,000</b>
<b>TOTAL MUNICIPAL GRAND LIST</b>		<b>3,453,741.00</b>			
<b>TOTAL EDUCATION GRAND LIST</b>			<b>1,965,923.50</b>	<b>1,499,856.78</b>	<b>3,465,780.28</b>
NON-TAX 70 NON-TAX PARCELS ARE NOT INCLUDED ON THE 411					



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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310184	ABANAKI INC	11/05/21 picked up trailer 19010	10-5-18-20500 Storage Unit Supply/Maint	187.50	50309	11/22/21
310383	ADIRONDACK TIRE CORP	11/16/21 tires 0372954	10-5-15-41170 HW Tires - Vehicles	1099.80	50310	11/22/21
301005	AIRGAS USA, LLC	11/01/21 acetylene and oxygen 9984097665	10-5-15-41160 HW Maint. Supplies-Vehicl	335.58	50311	11/22/21
200263	ALDRICH & ELLIOTT, PC	11/01/21 WWTF Final Design 80203	20-5-60-20130 WW Final Design	53715.00	50312	11/22/21
100015	ALLEN ENGINEERING & CHEMI	11/10/21 chlorine 11152300701	20-5-55-50120 Sodium Hypochorite	580.80	50313	11/22/21
301124	ANDERSON, HEIDI	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50314	11/22/21
310648	BABCOCK, GREG	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50315	11/22/21
310850	BARNHARDT ALEXANDRIA	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50316	11/22/21
301128	BERGERON, MIKE	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50317	11/22/21
301117	BLAKE, ANGELA	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50318	11/22/21
100255	BRANDON FIRE DISTRICT #1	11/17/21 portion of bills 11/2021	90-5-15-90600 Paid To BFD No 1	24371.75	50319	11/22/21
100255	BRANDON FIRE DISTRICT #1	11/17/21 appropriation NOV 2021	10-2-00-02136 Fire District Payable	74137.50	50320	11/22/21
310699	BRANDON GLC SOLAR, LLC	12/01/21 solar monthly electric 179	20-5-55-42130 Electric	1935.00	50321	11/22/21
310699	BRANDON GLC SOLAR, LLC	12/01/21 solar monthly electric 179	10-5-22-42130 Bldgs & Grounds Electric	2365.00	50321	11/22/21
100280	BRANDON LUMBER & MILLWORK	11/04/21 spruce, strapping, screws 911068/3	10-5-22-43160 Parks Maint.	277.25	50322	11/22/21
100280	BRANDON LUMBER & MILLWORK	11/05/21 staples, clamp 911272/3	10-5-22-43160 Parks Maint.	7.98	50322	11/22/21
100280	BRANDON LUMBER & MILLWORK	11/13/21 batteries 912451/3	20-5-55-43160 Maint. Supplies - General	7.59	50322	11/22/21
200218	BRANDON REPORTER	10/31/21 DRB, Spooksville 10/31/21	10-5-12-30310 Legal Advertising	35.75	50323	11/22/21
200218	BRANDON REPORTER	10/31/21 DRB, Spooksville 10/31/21	10-5-18-10330 Advertising/Recruitment	390.00	50323	11/22/21
310049	BROOK FIELD SERVICES	11/12/21 repairs Neshobe generator 40030	10-5-22-43200 Generator Maint	333.13	50324	11/22/21
310973	BROUILLARD, ROXIE	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50325	11/22/21
301126	BUZZELL, JENNIFER	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50326	11/22/21
100860	CARROLL, BOE, PELL & KITE	11/12/21 legal - Brookdale Manor 35661	20-5-55-21110 Legal Services	105.00	50327	11/22/21
100860	CARROLL, BOE, PELL & KITE	11/12/21 legal - Kahrs 35662	10-5-10-21110 Legal Services	4688.50	50327	11/22/21
100860	CARROLL, BOE, PELL & KITE	11/12/21 legal - Union 35663	10-5-10-21110 Legal Services	84.00	50327	11/22/21

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100860	11/12/21	CARROLL, BOE, PELL & KITE legal - miscellaneous 35664	10-5-10-21110 Legal Services	21.00	50327	11/22/21
100860	11/12/21	CARROLL, BOE, PELL & KITE legal - Murach grievance 35665	10-5-10-21110 Legal Services	63.00	50327	11/22/21
301131	11/16/21	CARVEY, WENDY flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50328	11/22/21
301503	11/03/21	CHAMPLAIN VALLEY FUELS diesel fuel 552075	10-5-15-41130 Fuel - Vehicles HW	458.75	50329	11/22/21
301503	11/10/21	CHAMPLAIN VALLEY FUELS diesel fuel 552418	10-5-15-41130 Fuel - Vehicles HW	1135.36	50329	11/22/21
301503	11/02/21	CHAMPLAIN VALLEY FUELS heating fuel @ HWY 574661	10-5-22-42110 Heating Fuel	300.11	50329	11/22/21
301043	11/15/21	CIVES CORPORATION, DBA bearings 4510066	10-5-15-41160 HW Maint. Supplies-Vehicl	281.20	50330	11/22/21
310097	11/02/21	COMCAST service: 11/09 - 12/08 EST 11/02/21	10-5-18-42100 Recreation Telephone	109.73	50331	11/22/21
310097	10/27/21	COMCAST service 11/04 - 12/03 PD 10/27/21	10-5-14-42100 PD Telephone Service	386.17	50332	11/22/21
310097	11/09/21	COMCAST service 11/16 - 12/15 TH 11/09/21	10-5-22-43150 Town Hall Repair/Maint.	87.82	50333	11/22/21
310097	10/27/21	COMCAST service 11/04 - 12/03 TO 10/27/21	10-5-10-42100 Telephone Exp. Admin.	596.91	50334	11/22/21
310037	11/06/21	CONSOLIDATED COMMUNICATIO service: Oct 6 to Nov 5 HWY 11/06/21	10-5-15-42100 HW Telephone	95.44	50335	11/22/21
330426	11/10/21	CVC PAGING installed backhoe radio 10379826	10-5-15-41180 HW Outside Maint. - Vehic	459.87	50336	11/22/21
301123	11/16/21	DISORDA, HEATHER flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50337	11/22/21
310658	11/16/21	DISORDA, KATELYNNE flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50338	11/22/21
101007	11/16/21	EARLE'S TRUCK REPAIR, INC wheel nuts and studs 28356	10-5-15-41160 HW Maint. Supplies-Vehicl	57.60	50339	11/22/21
310882	02/03/20	ELAN CITY INC solar for speed signs 20-1457	10-5-15-45120 Signs & Posts	2550.00	50340	11/22/21
100494	11/15/21	ENDYNE INC testing 392280	20-5-55-22120 Testing	210.00	50341	11/22/21
301127	11/16/21	EUGAIR, JOHN flag football refund 2021	10-5-18-40010 Middle School Football	100.00	50342	11/22/21
300492	10/29/21	FASTENAL COMPANY o-ring VTRUT111531	20-5-55-43160 Maint. Supplies - General	0.45	50343	11/22/21
310414	11/16/21	FELKL, MELISSA flag football refund 2021	10-5-18-40010 Middle School Football	100.00	50344	11/22/21
300187	10/30/21	FLORENCE CRUSHED STONE gravel and sand 231000	10-5-15-46140 Gravel	2153.22	50345	11/22/21
300187	10/30/21	FLORENCE CRUSHED STONE gravel and sand 231000	10-5-15-47120 Winter Sand	591.73	50345	11/22/21
300187	11/06/21	FLORENCE CRUSHED STONE sand 231044	10-5-15-47120 Winter Sand	1624.47	50345	11/22/21
300187	11/13/21	FLORENCE CRUSHED STONE sand 231095	10-5-15-47120 Winter Sand	862.00	50345	11/22/21



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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310760	FUSS & O'NEILL INC	11/11/21	S6 Roadway Design 0236190	46-5-50-61100 RT 7 Engineering-Construct	2250.70	50346	11/22/21
310426	FYLES BROS., INC.	11/08/21	propane @ Police Dept 56057	10-5-22-42100 Heating - Propane	225.11	50347	11/22/21
100725	GREEN MOUNTAIN GARAGE	11/08/21	oil 175255	10-5-15-41160 HW Maint. Supplies-Vehicl	31.67	50348	11/22/21
100725	GREEN MOUNTAIN GARAGE	11/08/21	degreaser 175270	10-5-22-43120 Municipal Mowing-maint	8.26	50348	11/22/21
100725	GREEN MOUNTAIN GARAGE	11/09/21	oil gun 175296	10-5-15-41160 HW Maint. Supplies-Vehicl	6.91	50348	11/22/21
100725	GREEN MOUNTAIN GARAGE	11/09/21	penetrant oil 175331	10-5-15-41160 HW Maint. Supplies-Vehicl	169.99	50348	11/22/21
100725	GREEN MOUNTAIN GARAGE	11/10/21	capsules, couplers 175353	10-5-15-41160 HW Maint. Supplies-Vehicl	130.52	50348	11/22/21
100725	GREEN MOUNTAIN GARAGE	11/15/21	anti-seize, gloves 175518	10-5-15-41160 HW Maint. Supplies-Vehicl	63.76	50348	11/22/21
310233	GREEN MOUNTAIN POWER	11/04/21	Newton Rd - pump station 11/21 089202	20-5-55-42130 Electric	412.87	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/03/21	Central Park, lights 11/21 170028	10-5-22-42130 Bldgs & Grounds Electric	732.57	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/03/21	Estabrook Park 11/21 240302	10-5-22-42130 Bldgs & Grounds Electric	46.33	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/04/21	WWTP 11/21 260302	20-5-55-42130 Electric	2201.42	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/03/21	Carver St - pump station 11/21 290502	20-5-55-42130 Electric	72.89	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/03/21	Green Park 11/21 317702	10-5-22-42130 Bldgs & Grounds Electric	20.55	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/03/21	Country Club pump station 11/21 338602	20-5-55-42130 Electric	24.59	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/02/21	car chargers 11/21 339840	10-5-22-42500 Electric EV Car Stations	181.80	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/04/21	Town Hall 11/21 451302	10-5-22-42130 Bldgs & Grounds Electric	82.59	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/03/21	Brookdale pump station 11/21 467702	20-5-55-42130 Electric	108.49	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/02/21	Crescent Park 11/21 737937	10-5-22-42130 Bldgs & Grounds Electric	237.80	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/04/21	Police Station 11/21 822212	10-5-22-42130 Bldgs & Grounds Electric	70.86	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/03/21	street lights 11/21 851302	10-5-22-42130 Bldgs & Grounds Electric	2766.90	50349	11/22/21
310233	GREEN MOUNTAIN POWER	11/03/21	WWTP security light 11/21 860302	20-5-55-42130 Electric	24.63	50349	11/22/21
301129	HANSEN, NIKKI	11/16/21	flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50351	11/22/21
310470	HAYES, RICKY	11/08/21	reimb window damage,mower 11/8/21	10-5-15-45120 Signs & Posts	603.68	50352	11/22/21
310779	HEITMANN, DARCIE	11/16/21	flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50353	11/22/21

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301118	HENDEE, ALISON	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50354	11/22/21
301120	KEHOE, ASHLEY	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50355	11/22/21
310663	KETCHAM, JESSICA	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50356	11/22/21
310664	LAFAYETTE, KATEY	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	100.00	50357	11/22/21
310873	LANCOUR, SUE ELLEN	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50358	11/22/21
310874	LANZA, NICKI	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50359	11/22/21
301130	LAROCQUE, STEPHANIE	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	100.00	50360	11/22/21
310668	MARKOWSKI, KELLY	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50361	11/22/21
310630	MASTERCARD	10/15/21 Rural Water classes (8) 44762	20-5-55-10340 Continuing Education	168.00	50362	11/22/21
310630	MASTERCARD	10/05/21 VTCMA Fall Conf 61479	10-5-10-10310 Travel & Expenses	159.50	50362	11/22/21
310630	MASTERCARD	10/06/21 table covers 61480	10-5-10-30110 Office Supplies	44.47	50362	11/22/21
310630	MASTERCARD	10/19/21 football end of season. 61481	10-5-18-40010 Middle School Football	101.27	50362	11/22/21
310630	MASTERCARD	10/14/21 map book file cabinet 61482	10-5-13-30123 Records Preservation	3045.40	50362	11/22/21
301119	MEZA, ASHLEA	11/16/21 flag football refund 2021	10-5-18-40010 Middle School Football	50.00	50363	11/22/21
310843	MISSION COMMUNICATIONS, L	11/08/21 Brookdale service package 1057194	20-5-55-20240 Contractors	347.40	50364	11/22/21
301033	MOMAR INC	10/31/21 polymer flocculent PSI420592	20-5-55-51310 Collection Systems	413.90	50365	11/22/21
310211	MONMOUTH BIOPRODUCTS	11/09/21 cold weather bacteria 19949	20-5-55-50130 Root-X	1412.25	50366	11/22/21
310796	NATIONAL BUSINESS LEASING	09/11/21 lease: 9/1/21 - 9/30/21 73725246	10-5-10-30130 Service Contracts	102.00	50367	11/22/21
310796	NATIONAL BUSINESS LEASING	11/06/21 lease: 11/1/21 - 11/30/21 74418802	10-5-10-30130 Service Contracts	102.00	50367	11/22/21
310617	OTTER VALLEY UNIFIED UNIO	11/17/21 school share of taxes NOV 2021	10-2-00-02137 Property Tax School Share	1067284.42	50368	11/22/21
100256	OVERHEAD DOOR COMPANY OF	10/28/21 installed new chain hoist 38591	10-5-22-43080 Highway Bldg Maint	398.75	50369	11/22/21
310530	PATCH ELECTRIC INC	11/09/21 Park & Ride-electric work 1856	56-5-19-20240 Park & Ride Contractors	11520.00	50370	11/22/21
310736	POCKETTE PEST CONTROL	11/10/21 pest control: storage 17487	10-5-18-20500 Storage Unit Supply/Maint	50.00	50371	11/22/21
310736	POCKETTE PEST CONTROL	11/10/21 pest control: Town Hall 17488	10-5-22-43150 Town Hall Repair/Maint.	40.00	50371	11/22/21
310736	POCKETTE PEST CONTROL	11/10/21 pest control: Town Office 17489	10-5-22-43100 Town Office	70.00	50371	11/22/21



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310736	POCKETTE PEST CONTROL	11/10/21 pest control: Police Dept	10-5-22-43090	65.00	50371	11/22/21
		17491	PD Bldg Maint.			
310788	POTTER, ALYSSA	11/16/21 flag football refund	10-5-18-40010	50.00	50372	11/22/21
		2021	Middle School Football			
300315	PREMIER COACH CO., INC	11/03/21 motor coach - Boston trip	10-5-18-60010	2390.00	50373	11/22/21
		64346	Bus Trips			
310804	QUENNEVILLE, ALICIA	11/16/21 flag football refund	10-5-18-40010	100.00	50374	11/22/21
		2021	Middle School Football			
310969	QUENNEVILLE, JAIME	11/16/21 flag football refund	10-5-18-40010	50.00	50375	11/22/21
		2019	Middle School Football			
100493	RUTLAND REGIONAL PLANNING	10/29/21 annual dues FY 22	10-5-17-71300	975.00	50376	11/22/21
		4096	Rut. Regional Commission			
301121	SANBORN, BRITTANIE	11/16/21 flag football refund	10-5-18-40010	50.00	50377	11/22/21
		2021	Middle School Football			
200055	SHERWIN WILLIAMS COMPANY	11/15/21 paint	20-5-55-43160	470.00	50378	11/22/21
		1288-9	Maint. Supplies - General			
310995	STONE CHRYSLER DODGE JEEP	11/08/21 replaced front crankseal	20-5-55-41180	932.80	50379	11/22/21
		40695	Maintenance-Vehicles			
301125	THERRIEN, JEAN	11/16/21 flag football refund	10-5-18-40010	50.00	50380	11/22/21
		2021	Middle School Football			
100067	VLCT	11/03/21 Town Fair 2021	10-5-10-10340	68.00	50381	11/22/21
		MIS2021-050	Professional Development			
310878	VOLK, CASEY	11/16/21 flag football refund	10-5-18-40010	50.00	50382	11/22/21
		2021	Middle School Football			
301122	WALTON, CARLIE	11/16/21 flag football refund	10-5-18-40010	50.00	50383	11/22/21
		2021	Middle School Football			
301116	WEBBER, CHAPMEN & KUPFERE	11/03/21 legal	10-5-12-21111	1025.00	50384	11/22/21
		11/03/21	Legal Services - zoning			
310875	WILBUR, SARA	11/16/21 flag football refund	10-5-18-40010	50.00	50385	11/22/21
		2021	Middle School Football			
310974	WOODWARD, RACHEL	11/16/21 flag football refund	10-5-18-40010	50.00	50386	11/22/21
		2021	Middle School Football			

11/18/21  
02:50 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63512 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 11/22/21 To 11/22/21

Page 6 of 6  
Jacolyn

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		1280212.01		
				=====		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify  
that there is due to the several persons whose names are  
listed hereon the sum against each name and that there  
are good and sufficient vouchers supporting the payments  
aggregating \$ \*1,280,212.01  
Let this be your order for the payments of these amounts.

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