

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

The Brandon Select Board will meet Monday, December 13, 2021 at 7:00 p.m. at the Brandon Town Hall located at 1 Conant Square expecting to consider the items noted on this agenda. Agendas shall be posted on the community bulletin board located at the Town Office at 49 Center Street and on the community bulletin board located at the Junction Store & Deli at 2265 Forest Dale Road. The Select Board reserves the right to add additional items, if necessary, at the beginning of the meeting.

Interested parties may also attend this meeting electronically:

- Video Conference via ZOOM: Meeting ID (253 279 4161)
- Conference call: Dial (929) 205 6099

- 1) Call to Order
  - a) Agenda Adoption
- 2) Approval of Minutes
  - a) Select Board Budget Workshop – November 15, 2021
  - b) Select Board Minutes – November 22, 2021
  - c) Select Board Budget Workshop – November 29, 2021
  - d) Select Board Budget Workshop – December 6, 2021
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Public Input on Policing
- 6) Cancel December 27<sup>th</sup> Select Board Meeting
- 7) Fiscal
  - a) Warrant – December 13, 2021 - \$111,029.15
- 8) Adjournment

## Budget Committee Meeting Minutes for November 16 2021

Attendees: Jacolyn Savelle, Sue Gage, Barry Varian, Brian Coolidge, Neil Silins, David Atherton, Tim Guiles, Doug Bailey, Seth Hopkins, Carol Bertrand, Pete Werner, Jan Coolidge

6:00 p.m. Seth Hopkins called the Meeting to Order

Seth Hopkins gave a brief introduction of how the budget meetings as well as asking everyone to introduce themselves and welcome the three new members

Sue Gage then presented the proposed budget for the Town Clerk & Treasurer departments.

Dave Atherton presented the proposed budgets for the Town Administration, Assessor and Code Enforcement (which includes Zoning and Rental Compliance)

8:00 p.m Meeting Adjourned

Respectfully Submitted,

David Atherton

**Brandon Select Board Meeting  
November 22, 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:** Steve Cijka, Wayne Rausenberger, Chris Brickell, Jack Schneider, Bernie Carr, Bill Moore

**Other In Attendance Via Zoom:** Neil Allen, Adam Murach, Jan Coolidge

**1. Call to order**

The meeting was called to order by Seth Hopkins - Chair at 7:02PM.

***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 – November 8, 2021***

**Motion** by Tracy Wyman/Mike Markowski to approve the minutes of the November 8<sup>th</sup> Select Board meeting. **The motion passed unanimously.**

**3. Town Manager's Report**

Dave Atherton provided a report for the weeks of November 12<sup>th</sup> and November 19<sup>th</sup>.

Mr. Atherton has been working with Dubois & King on closeout documents for Segment 6. This includes confirming quantities, substantial completion certification, balancing change order and final pay rec (if needed).

Mr. Atherton 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. Mr. Atherton wanted to have a discussion about other possible options for BFD #2. He will be meeting with Jeff at BFD #2 again for further discussion.

The 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>.

Mr. Atherton attended the RRPC meeting on Nov. 16<sup>th</sup>. The meeting's 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. Mr. Atherton will be inquiring about the new program to see if it is beneficial for Brandon.

Mr. Atherton 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 Cafe 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 Mr. Atherton have been drafting a bid spec for a new tandem truck that will be sent out soon. Mr. Atherton will be presenting the bid proposals to the Select Board once they are received. Once a proposal is approved, we will order the truck that will be about 18 months out.

Mr. Atherton reported another local option tax payment has been received in the amount of \$68,706.86 that is up about \$6,000 from the last payment.

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

The Brandon Rec is partnering with Barb Opera to offer a showing of the Nutcracker on December 5<sup>th</sup> from Noon to 3PM, with cookies, cocoa, and a ballerina from the Vermont Ballet Company.

Brandon's Winter Wonderland will open on December 1<sup>st</sup>. The brainchild of Dennis Risenweaver and inspired by Austrian Christmas Markets. The 2 -concept sales 8'X8' sheds 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 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.



Seth Hopkins thanked the Town Manager for all the projects that he has overseen to completion.

Tim Guiles clarified that the 1% local options tax is a quarterly payment. Mr. Guiles asked when obtaining pricing for the tandem to also obtain a quote for an electric vehicle.

#### **4. Public Comment and Participation**

Tim Guiles reported there has been another meeting with the SolarFest people and they continue to show interest in Brandon. They are also interested in developing a community solar project and Mr. Guiles hopes to provide information on solar that might be of interest to the Board at the next meeting.

#### **5. BLSG Insect Control District Resolution**

Wayne Rausenberger reported the BLSG Board would like the Select Board to provide approval of the resolution if in agreement. Seth Hopkins noted all select boards in the BLSG district must sign off on any changes that are made to the district. The changes had been previously discussed with the Select Board and the BLSG is bringing it back to the Board for approval. Going forward, the district will be the Otter Creek Watershed Insect District.

**Motion** by Tracy Wyman/Brian Coolidge to approve the proposed amendment to the BLSG Insect Control District Resolution. **The motion passed unanimously.**

Seth Hopkins thanked Mr. Rausenberger for his work on the BLSG Board.

#### **6. Grand List 2021 Errors and Omissions**

Dave Atherton reported NEMRC presents this each year and this is the annual list that is brought before the Select Board for approval. Most of the amount is for a trial parcel that was inactivated and there is only about a \$70,000 change.

**Motion** by Seth Hopkins/Tracy Wyman to approve the 2021 Errors and Omissions to the Grand List. **The motion passed unanimously.**

#### **7. Mask Mandate Discussion**

Seth Hopkins reported the House and Senate passed a bill that had been agreed upon by Governor Phil Scott that would allow select boards of towns to implement a local mask mandate for their towns. Brandon's Select Board would be responsible for considering an in-door mask mandate. If a mandate was approved, the mandates would be reconsidered every 30-days through April. Dave Atherton reported schools are exempt and the first mandate would last for 45 days.

Tim Guiles reported he has been going around to businesses to see what they think of this action. He noted the pandemic is as bad as it has been, but we have vaccines and for the most part people are responsible. He believes personal choice is preference to a government mandate,

however the job of a public body is to be responsible for guiding public policy. In the case of Covid he is of the mind to suggest a mask mandate. The reason he is willing to suggest that is people he has talked to have indicated they would do it and he thinks it would be seen as a positive action.

Seth Hopkins advised a mandate would be a requirement but he thinks it would be difficult to enforce as there would not be mask police. Mr. Hopkins spoke with Representative Shaw and it was noted during the state of emergency State police were available to enforce. Bernie Carr stated from the business community, he knows many of the businesses wear masks in their businesses due to the interaction with many people. Mr. Carr has continued to wear masks in other stores and he has seen others wear them, but there is no standard thing going on with the businesses. Mr. Hopkins stated a mandate would make it standardized and he has seen some of the businesses placing a sign at their door. Over the course of time the businesses have developed their own protocols and he feels it has been successful and has been a cooperative type of action. His personal view is that people are adults and people are aware of the benefits and the risks. He does not think a mandate would change the behavior of people who are not inclined to wear a mask. Tracy Wyman agreed with Mr. Hopkins and felt it should be up to the individual businesses. He is not in favor of a mask mandate currently.

Bill Moore reported the Rec Department, due to most activities being held in the schools, has adopted a mask mandate. Seth Hopkins stated this does not include school situations that are directed by the State. Tracy Wyman suggested that town events could potentially have a mask mandate. Tim Guiles stated sometimes a mandate from a government authority could take the pressure off the businesses. Mr. Hopkins felt that when no one had a vaccine it made sense to wear a mask.

**Motion by Tim Guiles for the Select Board to initiate a mask mandate. There was no second and the motion failed for a lack of a second.**

**Motion by Brian Coolidge/Mike Markowski to declare there will be no action on a mask mandate.**

Dave Atherton reported the Town Clerk's office has required people to wear a mask over the last month. In the upstairs offices, there is not as much interaction with the public and masks are worn if people coming into the office are wearing a mask. Mr. Atherton stated there are some businesses the State is still requiring masks be worn. Seth Hopkins recognized there are people in those lines of work that are doing their job in a professional way and it is not without cost or inconvenience and everyone owes them appreciation.

**The motion passed with one "no" vote – Tim Guiles.**

## **8. Fiscal**

***a) Warrant – November 22, 2021 - \$1,280,212.01***



**Motion** by Brian Coolidge/Tracy Wyman to approve the warrant of November 22, 2021, in the amount of \$1,280,212.01. **The motion passed unanimously.**

Dave Atherton reported the warrant was mostly the school district and fire district.

Seth Hopkins thanked all who helped decorate the downtown and town hall. Tim Guiles noted the tree in Central Park looks very good. Bernie Carr reported there will be a list of events for the coming month to be advertised.

The Board recessed at 7:32PM.

**Motion** by Tracy Wyman/Brian Coolidge to enter into executive session at 7:39PM to discuss the appointment or employment or evaluation of a public officer or employee, to include the Police Chief and Town Manager per 1 VSA 313(3)(a)(3). **The motion passed unanimously.**

## **9. Executive Session**

The Board came out of executive session at 8:09PM.

The Select Board Chair to draft a farewell statement in response to Chief Brickell.

**Motion** by Tim Guiles/Brian Coolidge 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. **The motion passed unanimously.**

**Motion** by Tim Guiles/Brian Coolidge to enter into executive session at 8:09PM to discuss the pending or probable grievance to include the Town Manager, under the provisions of 1 VSA 313(a)(1). **The motion passed unanimously.**

## **10. Executive Session**

The Board came out of executive session at 8:15PM. There was no action required.

## **11. Adjournment**

**Motion** by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:18PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

**Mr. Hopkins added the following letter for the minutes:**

**Let's Beat this thing!**

The Rutland region has been running an elevated number of COVID cases. It has never been more important that we all pull together to reduce spread and end this pandemic. It is essential for our health, well-being, and our economy.

As we write this, the legislature and Governor are discussing plans to allow municipalities to have the option to institute their own mask requirements. Aside from this, let's look at what WE can do as a community to help.

You know the drill:

1. Get the vaccine or a booster if you are eligible. It may not be foolproof, but it has been shown to reduce risk of serious illness and death.
2. All of us should wear a mask when visiting indoor public places. It doesn't take a mandate to follow commonsense. When shopping or visiting public places indoors, wear a mask to help protect yourself and others. It's that simple. We give credit to stores and other places that ask all visitors to mask with large and clear signs at their entrance and make available masks to those that forgot one.
3. Take extra precautions on all gatherings, especially with the upcoming holidays. Limit large group activities and observe social distancing.
4. If you develop COVID, check with your health care provider to see if you should be taking monoclonal antibodies, which can reduce the probability of hospitalization.
5. Get tested if you believe you have been exposed or experience symptoms.

The sooner we all practice commonsense mitigation measures, the sooner life as we knew it some 20 months ago, will return. We can beat this!

Rep. Jim Harrison  
Rep. Bill Canfield  
Rep. Larry Cupoli  
Rep. Peter Fagan  
Sen. Cheryl Hooker  
Rep. Mary Howard  
Rep. Stephanie Jerome  
Rep. Pattie McCoy  
Rep. Logan Nichol  
Rep. Butch Shaw  
Rep. Linda Joy Sullivan  
Rep. Kirk White



Budget Committee Meeting Minutes for November 29, 2021

Attendees: Bill Moore, Devon Fuller, Mike Markowski, Tracy Wyman, Jacolyn Savelle, , Barry Varian, Brian Coolidge, Neil Silins, David Atherton, Tim Guiles, Doug Bailey, Seth Hopkins, Carol Bertrand, Pete Werner, Jan Coolidge

6:00 p.m. Seth Hopkins called the Meeting to Order

Seth Hopkins/Mike Markowski Motion to add an executive session for the appointment or employment or evaluation of a public officer or employee per 1 V.S.A. § 313(3)(a)(3), to include the Chief of Police and Town Manager. Approved.

Bill Moore gave a presentation on the proposed Economic Development and Recreation Department.

Chief Brickell gave a presentation on the proposed Police Department budget.

8:12 p.m. Motion by Tracy Wyman/Brian Coolidge to enter executive session for the appointment or employment or evaluation of a public officer or employee per 1 V.S.A. § 313(3)(a)(3), to include the Chief of Police and Town Manager. Approved.

9:00 p.m. Motion to Adjourn by Brian Coolidge/Tracy Wyman.

Respectfully Submitted,

David Atherton

## Meeting Minutes for the December 6, 2021 Budget Meeting

Attendees: Neil Silins, Tracy Wyman, Tim Guiles, Doug Bailey, Barry Varian, Brian Coolidge, Peter Werner, Janet Coolidge, Jim Emerson, David Atherton

- 6:00 p.m. Tracy Wyman opened the meeting
- Motion by Tim Guiles/Brian Coolidge to Adopt Agenda
- Motion by Tim Guiles/Brian Coolidge to add an executive session to the agenda for the appointment or employment or evaluation of a public officer or employee. 1 V.S.A. § 313(3)(a)(3). To include the Town Manager.
- David Atherton gave a presentation of the proposed Highway and Buildings & Grounds budget
- 7:48 p.m. Motion by Tim Guiles/Brian Coolidge to Enter into Executive Session for the appointment or employment or evaluation of a public officer or employee. 1 V.S.A. § 313(3)(a)(3). To include the Town Manager.
- 8:25 p.m. Motion by Brian Coolidge/Tim Guiles to leave executive session. No action taken.
- 8:26 p.m. Motion to Adjourn by Brian Coolidge/Tim Guiles

Respectfully Submitted,

David Atherton

12/10/21

## TOWN OF BRANDON Accounts Payable

Page 1 of 6

12:35 pm

## Check Warrant Report # 63517 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 12/13/21 To 12/13/21

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
301074	ADS - CUSTOMER SUPPORT (4	11/12/21	FY22 service agreement 70021223	10-5-14-30130 Service Contracts	1685.39	50388	12/13/21
301005	AIRGAS USA, LLC	11/16/21	acetylene 9119771031	10-5-15-41160 HW Maint. Supplies-Vehicl	111.58	50389	12/13/21
200263	ALDRICH & ELLIOTT, PC	12/01/21	WWTF upgrade final design 80259	20-5-60-20130 WW Final Design	22412.00	50390	12/13/21
200263	ALDRICH & ELLIOTT, PC	12/01/21	Newton Pump Station Study 80281	20-5-65-20010 Newton PS Study	1070.00	50391	12/13/21
301070	ALLEGIANCE TRUCKS LLC	11/30/21	truck #5 differential R40100307801	10-5-15-41180 HW Outside Maint. - Vehic	5732.03	50392	12/13/21
100015	ALLEN ENGINEERING & CHEMI	11/22/21	chlorine 11152306701	20-5-55-50120 Sodium Hypochorite	580.80	50393	12/13/21
310590	AMERICAN WINDOW CLEANING	12/07/21	November windows 6378	10-5-22-43100 Town Office	50.00	50394	12/13/21
100275	BRANDON FREE PUBLIC LIBRA	12/07/21	appropriation DEC 2021	10-5-25-70470 Brandon Library	7666.67	50395	12/13/21
100280	BRANDON LUMBER & MILLWORK	11/17/21	files 912976/3	20-5-55-43160 Maint. Supplies - General	17.98	50396	12/13/21
100280	BRANDON LUMBER & MILLWORK	11/23/21	padlock 913848/3	10-5-18-40000 Youth Soccer	11.99	50396	12/13/21
100280	BRANDON LUMBER & MILLWORK	11/28/21	scoop 914293/3	20-5-55-43160 Maint. Supplies - General	24.99	50396	12/13/21
100280	BRANDON LUMBER & MILLWORK	11/30/21	fasteners 914418/3	10-5-22-43080 Highway Bldg Maint	16.53	50396	12/13/21
100280	BRANDON LUMBER & MILLWORK	11/30/21	steel anchor shackle 914428/3	10-5-15-41160 HW Maint. Supplies-Vehicl	29.96	50396	12/13/21
100280	BRANDON LUMBER & MILLWORK	12/01/21	cables, cable clamps 914659/3	10-5-15-41160 HW Maint. Supplies-Vehicl	8.64	50396	12/13/21
100280	BRANDON LUMBER & MILLWORK	12/01/21	supplies to insulate line 914722/3	20-5-55-51310 Collection Systems	45.65	50396	12/13/21
100280	BRANDON LUMBER & MILLWORK	12/01/21	surge protector, bulbs 914764/3	10-5-18-50090 Adult Activities	32.16	50396	12/13/21
100280	BRANDON LUMBER & MILLWORK	12/07/21	cap screws, hex nuts 915514/3	20-5-55-43160 Maint. Supplies - General	21.20	50396	12/13/21
100280	BRANDON LUMBER & MILLWORK	12/07/21	exchanged cap screws 915519/3	20-5-55-43160 Maint. Supplies - General	-2.00	50396	12/13/21
200218	BRANDON REPORTER	11/30/21	taxes due notice 11/30/21	10-5-10-30310 Legal Advertising	52.00	50397	12/13/21
100310	BRANDON SENIOR CITIZENS C	12/07/21	appropriation DEC 2021	10-5-25-70480 Senior Citizen Center	1125.00	50398	12/13/21
310449	BSN SPORTS LLC	11/16/21	basketballs 914673214	10-5-18-40050 Youth Basketball	480.00	50399	12/13/21
100198	CARGILL, INCORPORATED	12/01/21	salt 2906693177	10-5-15-47110 Road Salt	2253.18	50400	12/13/21
100462	CASELLA WASTE MANAGEMENT	11/01/21	Oct trucking of sludge 2619081	20-5-55-50170 Trucking	1860.00	50401	12/13/21
301503	CHAMPLAIN VALLEY FUELS	11/16/21	heating fuel @ Town Hall 552294	10-5-22-42110 Heating Fuel	372.97	50402	12/13/21
301503	CHAMPLAIN VALLEY FUELS	11/16/21	diesel fuel 553460	10-5-15-41130 Fuel - Vehicles HW	336.48	50402	12/13/21



12/10/21

## TOWN OF BRANDON Accounts Payable

Page 2 of 6

12:35 pm

## Check Warrant Report # 63517 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 12/13/21 To 12/13/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
301503	CHAMPLAIN VALLEY FUELS	11/17/21 heating fuel @ HWY	10-5-22-42110	47.18	50402	12/13/21
		553461	Heating Fuel			
301503	CHAMPLAIN VALLEY FUELS	11/23/21 diesel fuel	10-5-15-41130	899.82	50402	12/13/21
		553967	Fuel - Vehicles HW			
301503	CHAMPLAIN VALLEY FUELS	11/30/21 diesel fuel	10-5-15-41130	847.18	50402	12/13/21
		575441	Fuel - Vehicles HW			
301503	CHAMPLAIN VALLEY FUELS	11/23/21 heating fuel @ HWY	10-5-22-42110	120.29	50402	12/13/21
		575442	Heating Fuel			
310387	CHART POOL USA INC	11/17/21 flow charts	20-5-55-43160	285.21	50403	12/13/21
		1262349-01	Maint. Supplies - General			
310703	CITY HALL SYSTEMS, INC.	10/31/21 online cc fees - Oct 2021	10-5-18-40000	26.61	50404	12/13/21
		18039	Youth Soccer			
301043	CIVES CORPORATION, DBA	11/17/21 replaced side dump pins	10-5-15-41180	892.36	50405	12/13/21
		4510133	HW Outside Maint. - Vehic			
310097	COMCAST	12/02/21 service: 12/09 - 01/08	10-5-18-42100	109.73	50406	12/13/21
		EST 12/02/21	Recreation Telephone			
310097	COMCAST	11/27/21 service: 12/04 - 01/03	10-5-14-42100	492.12	50407	12/13/21
		PD 11/27/21	PD Telephone Service			
310097	COMCAST	11/27/21 service: 12/04 - 01/03	10-5-10-42100	596.75	50408	12/13/21
		TO 11/27/21	Telephone Exp. Admin.			
310097	COMCAST	11/21/21 service: 11/28 - 12/27	20-5-55-42100	190.69	50409	12/13/21
		WW 11/21/21	Wastewater Telephone			
310037	CONSOLIDATED COMMUNICATIO	11/06/21 service: Oct 6 to Nov 5	10-5-14-42100	49.48	50410	12/13/21
		PD 11/06/21	PD Telephone Service			
310177	COTT SYSTEMS, INC.	12/07/21 dec host fee	10-5-13-30123	250.00	50411	12/13/21
		143825	Records Preservation			
330426	CVC PAGING	11/24/21 pagers 12/1/21 - 2/28/22	20-5-55-42100	35.85	50412	12/13/21
		10380009	Wastewater Telephone			
300466	DUNDON PLUMBING & HEATING	11/17/21 portable toilets	10-5-18-60100	115.00	50413	12/13/21
		67492	Seminary Hill			
300466	DUNDON PLUMBING & HEATING	11/17/21 portable toilets	10-5-18-43130	115.00	50413	12/13/21
		67492	Estabrook			
100494	ENDYNE INC	11/23/21 testing	20-5-55-22120	110.00	50414	12/13/21
		392899	Testing			
301133	FERRARA, JESSICA	11/23/21 Ceramic tree proj. /party	10-5-18-40450	518.00	50387	11/24/21
		692804	Art Club-Neshobe			
300187	FLORENCE CRUSHED STONE	11/20/21 sand	10-5-15-47120	1602.52	50415	12/13/21
		231137	Winter Sand			
300187	FLORENCE CRUSHED STONE	11/30/21 sand and gravel	10-5-15-47120	2175.90	50415	12/13/21
		231168	Winter Sand			
300187	FLORENCE CRUSHED STONE	11/30/21 sand and gravel	10-5-15-46140	361.28	50415	12/13/21
		231168	Gravel			
310760	FUSS & O'NEILL INC	12/07/21 Seg 6 roadway design	46-5-50-61100	3713.67	50416	12/13/21
		0236886	RT 7 Engineering-Construc			
310426	FYLES BROS., INC.	11/15/21 propane WW lab bldg	20-5-55-42110	710.14	50417	12/13/21
		56745	LP Gas - Bldgs			
310426	FYLES BROS., INC.	11/15/21 propane WW chem bldg	20-5-55-42110	59.89	50417	12/13/21
		56746	LP Gas - Bldgs			
310426	FYLES BROS., INC.	11/15/21 propane WW supply garage	20-5-55-42110	20.06	50417	12/13/21
		56747	LP Gas - Bldgs			

12/10/21

## TOWN OF BRANDON Accounts Payable

Page 3 of 6

12:35 pm

Check Warrant Report # 63517 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 12/13/21 To 12/13/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310426	FYLES BROS., INC.	11/15/21 propane @ Town Hall	10-5-22-42100	254.45	50417	12/13/21
		56757	Heating - Propane			
310426	FYLES BROS., INC.	11/29/21 propane - WW small garage	20-5-55-42110	88.46	50417	12/13/21
		57807	LP Gas - Bldgs			
310426	FYLES BROS., INC.	11/29/21 propane @ Town Hall	10-5-22-42100	275.88	50417	12/13/21
		57820	Heating - Propane			
310426	FYLES BROS., INC.	11/29/21 propane @ Town Office	10-5-22-42100	167.96	50417	12/13/21
		57821	Heating - Propane			
100645	G STONE MOTORS INC	11/23/21 repairs	10-5-14-41180	60.00	50418	12/13/21
		74586	PD Vehicle Maintenance			
100650	GALLS LLC	11/29/21 earphone	10-5-14-10320	134.59	50419	12/13/21
		019860102	Clothing Allowance			
310270	GOOD-WAY DOCUMENT SERVICE	12/07/21 digitizing map bk 10	10-5-13-30123	150.00	50420	12/13/21
		1896	Records Preservation			
100725	GREEN MOUNTAIN GARAGE	11/02/21 hex key set	10-5-22-43120	12.34	50421	12/13/21
		175014	Municipal Mowing-maint			
100725	GREEN MOUNTAIN GARAGE	11/24/21 filters, fuel stabilizer	10-5-15-41160	85.03	50421	12/13/21
		175919	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	11/29/21 hyd fluid, funnel, deicer	10-5-15-41160	39.74	50421	12/13/21
		176020	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	11/29/21 snowplow blade guides	10-5-15-41160	16.92	50421	12/13/21
		176032	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	11/30/21 fittings, hose	10-5-15-41160	79.86	50421	12/13/21
		176088	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	12/03/21 toggle, mirror	10-5-15-41160	25.37	50421	12/13/21
		176254	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	12/04/21 diesel exhaust fluid	20-5-55-41180	124.90	50421	12/13/21
		176294	Maintenance-Vehicles			
100725	GREEN MOUNTAIN GARAGE	12/09/21 de-icer	10-5-15-41160	2.74	50421	12/13/21
		176488	HW Maint. Supplies-Vehicl			
100559	HACH COMPANY	11/24/21 testing supplies	20-5-55-30120	205.50	50422	12/13/21
		12764100	Professional Supplies			
310406	LINSTAR	11/12/21 ID cards	10-5-14-10320	51.20	50423	12/13/21
		104451	Clothing Allowance			
100971	MALLORY'S AUTOMOTIVE INC	11/24/21 undercoating	10-5-15-41180	250.00	50424	12/13/21
		14290	HW Outside Maint. - Vehic			
310331	MOTION PICTURE LICENSING	11/27/21 license 1/26/22 - 1/26/23	10-5-18-60020	691.51	50425	12/13/21
		504378370	Movies Expense			
301083	MVP SELECT CARE INC	12/02/21 Nov. 2021 - HRA	10-5-22-10218	2.50	50426	12/13/21
		2021-11	HRA			
301083	MVP SELECT CARE INC	12/02/21 Nov. 2021 - HRA	20-5-55-10218	5.00	50426	12/13/21
		2021-11	HRA WW			
301083	MVP SELECT CARE INC	12/02/21 Nov. 2021 - HRA	10-5-18-10218	2.50	50426	12/13/21
		2021-11	HRA			
301083	MVP SELECT CARE INC	12/02/21 Nov. 2021 - HRA	10-5-13-10218	5.00	50426	12/13/21
		2021-11	HRA			
301083	MVP SELECT CARE INC	12/02/21 Nov. 2021 - HRA	10-5-15-10218	5.00	50426	12/13/21
		2021-11	HRA HW			
301083	MVP SELECT CARE INC	12/02/21 Nov. 2021 - HRA	10-5-10-10218	5.00	50426	12/13/21
		2021-11	HRA Admin			

12/10/21

## TOWN OF BRANDON Accounts Payable

Page 4 of 6

12:35 pm

Check Warrant Report # 63517 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 12/13/21 To 12/13/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
301083	12/02/21	MVP SELECT CARE INC Nov. 2021 - HRA 2021-11	10-5-14-10218 HRA PD	5.00	50426	12/13/21
310795	11/24/21	NATIONAL BUSINESS TECHNOL serv contract: printers INV455883	10-5-10-30130 Service Contracts	43.71	50427	12/13/21
310795	11/24/21	NATIONAL BUSINESS TECHNOL service contract: copiers INV455884	10-5-10-30130 Service Contracts	100.00	50427	12/13/21
100788	11/17/21	NEW ENGLAND MUNICIPAL RES Lisa Sept & Oct 2021 49239	10-5-11-22140 Property Assessor	712.50	50428	12/13/21
100788	11/25/21	NEW ENGLAND MUNICIPAL RES 2021 tax forms 49318	10-5-10-30210 Office Equipment	108.00	50428	12/13/21
301088	11/15/21	PETE'S TIRE BARNS, INC tires 010206A	10-5-14-41110 New Equipment - Vehicles	598.84	50429	12/13/21
301088	11/15/21	PETE'S TIRE BARNS, INC tires 010206B	10-5-14-41110 New Equipment - Vehicles	529.16	50429	12/13/21
301088	12/03/21	PETE'S TIRE BARNS, INC tire 010913	10-5-15-41170 HW Tires - Vehicles	218.82	50429	12/13/21
100274	12/07/21	PETTY CASH - TOWN OFFICE postage and ext cords DEC 2021	10-5-13-30110 Office Supplies	16.94	50430	12/13/21
100274	12/07/21	PETTY CASH - TOWN OFFICE postage and ext cords DEC 2021	10-5-12-30132 Planning/Zoning Postage	38.13	50430	12/13/21
310736	12/07/21	POCKETTE PEST CONTROL pest control: storage 17604	10-5-18-20500 Storage Unit Supply/Maint	50.00	50431	12/13/21
310736	12/07/21	POCKETTE PEST CONTROL pest control: Town Hall 17605	10-5-22-43150 Town Hall Repair/Maint.	40.00	50431	12/13/21
310736	12/07/21	POCKETTE PEST CONTROL pest control: Town Office 17606	10-5-22-43100 Town Office	70.00	50431	12/13/21
310736	12/07/21	POCKETTE PEST CONTROL pest control: Police Dept 17608	10-5-22-43090 PD Bldg Maint.	65.00	50431	12/13/21
100478	11/05/21	ROYAL GROUP, INC. replaced door closer 684496	10-5-22-43150 Town Hall Repair/Maint.	358.99	50432	12/13/21
100478	11/09/21	ROYAL GROUP, INC. preventative maintenance 684537	10-5-14-30130 Service Contracts	199.00	50432	12/13/21
300375	12/02/21	RUTLAND CITY Oct sludge processing 30395SLUDG	20-5-55-50160 Sludge Disposal	5100.00	50433	12/13/21
310634	11/18/21	SHELDON TRUCKS, INC. replaced sensor 26149	10-5-15-41180 HW Outside Maint. - Vehic	571.29	50434	12/13/21
310921	11/23/21	STEARNS SERVICES LLC consulting fee 1113	10-5-10-30130 Service Contracts	360.00	50435	12/13/21
200277	10/06/21	THUNDER TOWING & AUTO REC tire repair 6837	10-5-14-41180 PD Vehicle Maintenance	15.00	50436	12/13/21
200277	10/24/21	THUNDER TOWING & AUTO REC tire change over 6872	10-5-14-41180 PD Vehicle Maintenance	50.00	50436	12/13/21
200277	11/09/21	THUNDER TOWING & AUTO REC battery / maint 6898	10-5-14-41180 PD Vehicle Maintenance	295.90	50436	12/13/21
200277	11/30/21	THUNDER TOWING & AUTO REC filter, oil, tire change 6929	10-5-14-41180 PD Vehicle Maintenance	103.92	50436	12/13/21
200277	12/06/21	THUNDER TOWING & AUTO REC filter, oil, tire change 6931	10-5-14-41180 PD Vehicle Maintenance	112.33	50436	12/13/21
100630	11/20/21	US POSTMASTER, BRANDON permit fee DEC 2021	10-5-10-30132 Postage Expenses	265.00	50437	12/13/21



12/10/21

12:35 pm

## TOWN OF BRANDON Accounts Payable

Page 5 of 6

Check Warrant Report # 63517 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 12/13/21 To 12/13/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
330348	VERIZON WIRELESS	11/13/21 service Oct 14 - Nov 13 9892843097	20-5-55-42100 Wastewater Telephone	40.40	50438	12/13/21
330348	VERIZON WIRELESS	11/13/21 service Oct 14 - Nov 13 9892843097	10-5-21-10310 Travel & Expenses	20.20	50438	12/13/21
330348	VERIZON WIRELESS	11/13/21 service Oct 14 - Nov 13 9892843097	10-5-18-42100 Recreation Telephone	20.20	50438	12/13/21
330348	VERIZON WIRELESS	11/13/21 service Oct 14 - Nov 13 9892843097	10-5-14-42100 PD Telephone Service	40.40	50438	12/13/21
330348	VERIZON WIRELESS	11/13/21 service Oct 14 - Nov 13 9892843097	10-5-15-42100 HW Telephone	40.40	50438	12/13/21
330348	VERIZON WIRELESS	11/22/21 service: Oct 23 - Nov 22 9893434618	10-5-14-20233 MDT/Aircards	240.06	50438	12/13/21
300382	VLCT EMPLOYMENT RESOURCE	11/15/21 2022-Q1 Unemployment Ins REN033646-Q1	10-5-17-61150 Unemployment Insurance	1455.50	50439	12/13/21
300382	VLCT EMPLOYMENT RESOURCE	11/15/21 2022-Q1 Unemployment Ins REN033646-Q1	20-5-55-61150 WW Unemployment	123.50	50439	12/13/21
100146	VLCT PACIF	11/22/21 2022-Q1 P&C, W/C ins. REN220068-Q1	20-5-55-61110 Insurance Expenses	-690.38	50440	12/13/21
100146	VLCT PACIF	11/22/21 2022-Q1 P&C, W/C ins. REN220068-Q1	20-5-55-61160 WW Workers Comp.	1543.25	50440	12/13/21
100146	VLCT PACIF	11/22/21 2022-Q1 P&C, W/C ins. REN220068-Q1	10-5-17-61110 VLCT Insurance	-3792.62	50440	12/13/21
100146	VLCT PACIF	11/22/21 2022-Q1 P&C, W/C ins. REN220068-Q1	10-5-17-61110 VLCT Insurance	22217.25	50440	12/13/21
100146	VLCT PACIF	11/22/21 2022-Q1 P&C, W/C ins. REN220068-Q1	20-5-55-61110 Insurance Expenses	4031.00	50440	12/13/21
100146	VLCT PACIF	11/22/21 2022-Q1 P&C, W/C ins. REN220068-Q1	10-5-17-61160 Worker's Comp Insurance	10705.75	50440	12/13/21
100648	VTOMA	10/04/21 conference - Atherton F14E23T1	10-5-10-10340 Professional Development	190.00	50441	12/13/21
310046	W.B. MASON CO INC	11/11/21 calendars 225053517	10-5-10-30110 Office Supplies	24.54	50442	12/13/21
310046	W.B. MASON CO INC	11/16/21 pens 225171081	10-5-10-30110 Office Supplies	26.01	50442	12/13/21
310046	W.B. MASON CO INC	11/24/21 paper, calendars, soap 225419359	10-5-14-30110 Office Supplies	118.84	50442	12/13/21
311070	WEX BANK	11/30/21 Gasoline- Nov 21 76405279	10-5-22-43120 Municipal Mowing-maint	57.97	50443	12/13/21
311070	WEX BANK	11/30/21 Gasoline- Nov 21 76405279	10-5-14-41130 Fuel - Vehicles	1345.24	50443	12/13/21
311070	WEX BANK	11/30/21 Gasoline- Nov 21 76405279	10-5-15-41130 Fuel - Vehicles HW	162.73	50443	12/13/21

12/10/21

12:35 pm

TOWN OF BRANDON Accounts Payable

Page 6 of 6

Check Warrant Report # 63517 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 12/13/21 To 12/13/21

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account		Paid	Number Date
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Report Total				111029.15		
				=====		

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 \$ \*\*\*111,029.15  
Let this be your order for the payments of these amounts.

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