

Brandon Select Board Meeting
January 10, 2022
7:00 p.m.

The Brandon Select Board will meet Monday, January 10, 2022 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 – December 13, 2021
 - b) Select Board Budget Workshop – December 20, 2021
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Appointments
 - a) Planning Commission - Remainder of 3-year Term Ending June 30, 2022
- 6) Town Meeting Discussion
- 7) Consider Approval of Fiscal Year 2022/2023 Budget
- 8) Consider Adding Noise Ordinance to the Ballot
- 9) Consider Ad-hoc Committee to Explore Ways to Attract and Retain Employees
- 10) Consider Update to Personnel Policy Addendum C
- 11) Request for Use of Local Option Tax Funds
- 12) Fiscal
 - a) Warrant – January 10, 2022 - \$120,640.01
- 13) Adjournment

Brandon Select Board Meeting December 13, 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: Dave Atherton, Bill Moore, Butch Shaw, Jim Emerson, Barry Varian

Other In Attendance Via Zoom: Keith Whitcomb

1. Call to order

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

a) Agenda Adoption

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

Add Item 7b - Warrant in the amount of \$22,458 for the Brandon Library grant.

Add Item 8 - Executive Session – to discuss the appointment or employment or evaluation of a public officer or employee.

Seth Hopkins requested a moment of silence for the passing of Bob Ripley, a former teacher, coach, and bus driver who had contributed so much to the community.

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**

Motion by Brian Coolidge/ Mike Markowski to approve the minutes noted above. **The motion passed with one abstention – Tracy Wyman.**

3. Town Manager's Report

Dave Atherton provided a report for the weeks of November 22nd and December 10th.

. Most of the last two weeks have been spent working on the FY22 budget.

. Mr. Atherton had three interviews for the Chief of Police position. All three are very strong candidates.

. On December 10th, Governor Scott announced the Flood Resilient Community Grant recipients and the Town of Brandon was granted funding for three residential property buyouts on Newton Road that were 100% grants. Mr. Atherton had submitted applications for four properties, but one was commercial and was not eligible.

The borings on the Arnold District culvert site have been postponed due to scheduling issues by the contractor. It is hoped to get it out to bid by the end of the year, but Mr. Atherton is not certain this will happen.

4. Public Comment and Participation

Representative Shaw indicated the Legislative session will start in three weeks and advised anyone with concerns or comments can contact him.

Bill Moore provided a Rec Department update:

Youth Wrestling Registration has opened up. Practices for 3rd – 6th grades start in January. Kindergarten – 2nd grade starts in February.

Kindergarten - 4th grade basketball registrations are still open. Practice for 3rd – 4th grades start December 27th and Kindergarten – 2nd grades start January 8th.

Dance classes will be back starting January 4th. This will be a January – April class with a final performance to button up the class. Ages 3 – 6 will be on Tuesdays at the Town Hall and ages 7 - 11 will be on Saturdays at the Rossiter Street building.

Quiz Night will be back at a new location, the Neshobe Golf Course, starting January 9th. This collaboration with the Brandon Free Public Library is immensely popular. Sign-up at brandonpubliclibrary.org.

Pick-up Cornhole at the Brandon Town Hall will start on January 9th at 6:30pm. Show-up and throw with the best!

5. Public Input on Policing

Seth Hopkins noted the Select Board had requested public input for the Chief of Police search. Chief Brickell will be leaving the Department as of Friday. Dave Atherton reported he received one email and the only concern is that whoever is hired would continue to support BRAVO. All three candidates have a similar program in their towns and they are all aware of the program. Bill Moore noted Mr. Brickell has been a phenomenal Police Chief. Mr. Hopkins thanked the Town Manager for inviting the Board Chair to sit in on the interviews and he agreed that any of the three candidates would be excellent for Brandon. Mr. Hopkins asked if there was a response

from the VLCT posting. Mr. Atherton advised that he had not received any responses from the VLCT website and two of the three candidates heard about the position from WCAX. Mr. Atherton noted there has been a good list of questions for the candidates and the process has gone quite well. Mr. Hopkins was also pleased to hear that the candidates have had positive awareness of Brandon.

6. Cancel December 27th Select Board Meeting

Dave Atherton noted the last couple of years there has not been a meeting around the Christmas holiday and he will not be in Town the week between Christmas and New Years. The office is quiet at that time and computer work is scheduled to be done during that week.

Motion by Tracy Wyman/Mike Markowski to cancel the December 27th regular Select Board meeting. **The motion passed unanimously.**

Seth Hopkins stated due to the budget workshops the Select Board and Town Manager have been meeting more frequently and if something comes up that needs a prompt response, there can be discussion at one of the budget meetings. Mr. Atherton stated if there is something that requires a meeting, he will assure that it is posted in a timely fashion.

Seth Hopkins reported Tim Guiles and he have been working on the annual Town Report. All departments and committees should submit their report for the Annual Report as soon as possible, as the first deadline has passed.

7. Fiscal

a) Warrant – December 13, 2021 - \$111,029.15

b) Warrant – December 13, 2021 - \$22,458.00

Motion by Tracy Wyman/Mike Markowski to approve the two warrants of December 13, 2021, in the amount of \$111,029.15 and \$22,458.00. **The motion passed unanimously.**

Dave Atherton advised for the second warrant, the Town is a pass through for the grant that the Brandon Library was awarded for their addition that is for their scope and study. When the money is sent to the Town, it is passed through to the Library and any fees that the Town has paid is taken out of the grant.

Bill Moore reported he is participating on the Search Committee for the new OVUHS principal. Candidate forums are being held that the public can attend.

The Select Board recessed at 7:17PM.

The Board reconvened at 7:22PM.

Motion by Tracy Wyman/Brian Coolidge to enter into executive session at 7:22PM to discuss the appointment or employment or evaluation of a public officer or employee, to include the Town Manager per 1 VSA 313(3)(a)(3). **The motion passed unanimously.**

8. Executive Session

The Board came out of executive session at 8:40PM.

There was no action required.

9. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:40PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Budget Committee Meeting, December 20, 2021

5 p.m. Motion by Coolidge/Guiles 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 Lt. Pulcifer and the Town Manager.

5:39 p.m. Motion by Coolidge/Wyman to leave Executive Session. No action taken.

Budget Meeting Attendees: Jackie Savelle, Tim Guiles, Seth Hopkins, Tracy Wyman, Mike Markowski, Peter Werner, Sue Gage, Jan Coolidge, Barry Varian, Brian Coolidge, Neil Silins, Doug Bailey.

6 p.m. Seth Hopkins called the budget meeting to order

6:02 p.m. Motion by Wyman/Coolidge to approve the agenda. Approved 5-0

6:05 p.m. Motion by Coolidge/Markowski to approve the warrant in the amount of \$33,292.57. Approved 5-0

Review of entire budget and discussion on wages and employee retainage

7:05 p.m. Motion by Wyman/Coolidge to Adjourn

Respectfully Submitted,

David Atherton

David Atherton
Town Manager
Town of Brandon
49 Center Street
Brandon, VT 05733

December 20, 2021

Dave,

I would like to throw my hat into the ring for consideration for the open Planning Commission position.

I currently sit on the DRB and I believe there may be some minor changes that could be made to the BLUO which would reduce the need for the DRB to hear some of those variance requests.

I also am a member of the Brandon Energy Committee, which is a subcommittee of the Planning Commission. As such, I would be able to share with the PC information about potential or planned energy-related initiatives, such as SolarFest's desire to build a solar array on property it is in the process of purchasing.

And as part of my Energy Committee participation, I have been in contact with the RRPC's Barbara Noyes Pulling as well as various non-profit housing organizations which may wish to build affordable housing units in Brandon.

I believe this background would be valuable addition to the Planning Commission.

If you have any questions, I would be pleased to provide answers and any requested resume-like information.

Regards,

Jack Schneider
7 High Street
schneider@att.net
802 465-8156

ADDENDUM C

MVP Health Insurance-

The Town currently pays 85% of the Gold Plan, but you can choose any plan available through MVP, any additional cost is paid by the employee.

Employee bi-weekly deduction on Gold Plan

Single	\$ 49.99
2 Person	\$ 99.98
Family	\$ 140.47

Health Reimbursement Account-

The Town deposits money towards copays, deductibles and other out of pocket expenses from the health insurance. This is managed through MVP for the calendar year with your health plan.

Single	\$ 1,200
2 Person	\$ 2,000
Family	\$ 2,500

Health Insurance Buyout-

If you have insurance coverage from another source, you can opt out of the insurance and the Town will reimburse you based on the plan you qualify for.

Employee bi-weekly fringe, 20% of MVP Gold 1 plan. (only paid on first 2 pay periods of the month)

Single	\$ 66.65
2 Person	\$ 133.31
Family	\$ 187.30

Dental plan – Northeast Delta Dental.

Is paid 100% by the Town.

Vision plan – Vison Service Plan.

Is paid 100% by the Employee.

Monthly deduction – 2nd pay period of the month

Single	\$ 8.60
2 Person	\$ 12.48
Family	\$ 22.37

ADDENDUM C dated 1/10/22,

ADOPTED this ____ day of _____, 2022.

SIGNATURES of SELECTBOARD:



REQUEST FOR USE OF LOCAL OPTION TAX FUNDS

Request that Brandon Select Board approve a transfer of \$123,900 from LOT Fund 70 to Fund 10, to use for purchase of highway equipment-backhoe. This transfer will occur retroactive to month end 12/31/2021.

Susan Gage, Treasurer

Board Approves ☐

Date _____

Seth Hopkins

Tim Guiles

Tracy Wyman

Brian Coolidge

Michael Markowski

01/07/22

01:02 pm

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63524 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 01/10/22 To 01/10/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100015	12/14/21	chlorine 11152318901	20-5-55-50120 Sodium Hypochlorite	580.80	50471	01/10/22
100015	01/05/22	chlorine 11152330301	20-5-55-50120 Sodium Hypochlorite	580.80	50471	01/10/22
311073	12/21/21	Initial Admin fee-Griev 11825990	10-5-10-21110 Legal Services	325.00	50472	01/10/22
310590	01/03/22	december windows 6425	10-5-22-43100 Town Office	50.00	50473	01/10/22
100125	12/10/21	psychologicals DEC 2021	10-5-14-30130 Service Contracts	75.00	50474	01/10/22
301137	12/28/21	use of 6" pump 2021-179	20-5-55-20240 Contractors	860.00	50475	01/10/22
310861	01/04/22	postage reimb. 01/04/22	10-5-12-30132 Planning/Zoning Postage	7.58	50476	01/10/22
100190	12/16/21	JD-clothing allow, Safety 329-7791	10-5-15-10320 Clothing Allowance	116.97	50477	01/10/22
100190	12/16/21	JD-clothing allow, Safety 329-7791	10-5-15-41120 Safety Equipment	129.98	50477	01/10/22
100190	12/16/21	DS-clothing allow, Safety 329-7792	10-5-15-41120 Safety Equipment	59.99	50477	01/10/22
100190	12/16/21	DS-clothing allow, Safety 329-7792	10-5-15-10320 Clothing Allowance	44.99	50477	01/10/22
100255	01/03/22	december portion of bills DEC 2021	90-5-15-90600 Paid To BFD No 1	19013.26	50478	01/10/22
100275	01/03/22	appropriation JAN 2022	10-5-25-70470 Brandon Library	7666.67	50479	01/10/22
100280	12/15/21	fasteners 916608/3	10-5-15-41160 HW Maint. Supplies-Vehicl	4.32	50480	01/10/22
100280	12/21/21	paint for plows 917321/3	10-5-15-41160 HW Maint. Supplies-Vehicl	17.97	50480	01/10/22
100280	12/27/21	distilled water for lab 917348/3	20-5-55-30120 Professional Supplies	16.74	50480	01/10/22
100280	12/23/21	nuts & screws for plows 917614/3	10-5-15-41160 HW Maint. Supplies-Vehicl	33.20	50480	01/10/22
100280	12/28/21	trash bags 918027/3	10-5-22-43170 Trash costs-Transfer Stat	31.98	50480	01/10/22
310688	12/29/21	petty cash DEC 2021	10-5-14-30132 Postage Expenses PD	20.89	50481	01/10/22
310688	12/29/21	petty cash DEC 2021	10-5-14-30110 Office Supplies	20.00	50481	01/10/22
200218	12/31/21	Holiday Reverse Parade 12/31/21	10-5-18-10330 Advertising/Recruitment	670.00	50482	01/10/22
100310	01/03/22	appropriation JAN 2022	10-5-25-70480 Senior Citizen Center	1125.00	50483	01/10/22
300967	12/29/21	water @ Estabrook EST 01/31/22	10-5-22-42120 Bldgs & Grounds Water Fee	72.54	50484	01/10/22
300967	12/29/21	water @ Police Station PD 01/31/22	10-5-22-42120 Bldgs & Grounds Water Fee	79.04	50484	01/10/22
300967	12/29/21	water @ Town Hall TH 01/31/22	10-5-22-42120 Bldgs & Grounds Water Fee	79.68	50484	01/10/22

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All Invoices For Check Acct 01(10 General Fund) 01/10/22 To 01/10/22

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300967	BRANDON, TOWN OF	12/29/21 water @ Town Office TO 01/31/22	10-5-22-42120 Bldgs & Grounds Water Fee	92.47	50484	01/10/22
300967	BRANDON, TOWN OF	12/29/21 water @ Wastewater Plant WW 01/31/22	20-5-55-42120 Water	1319.30	50484	01/10/22
100198	CARGILL, INCORPORATED	12/06/21 salt 2906703718	10-5-15-47110 Road Salt	2274.87	50485	01/10/22
100198	CARGILL, INCORPORATED	12/10/21 salt 2906718920	10-5-15-47110 Road Salt	4701.60	50485	01/10/22
100198	CARGILL, INCORPORATED	12/20/21 salt 2906743992	10-5-15-47110 Road Salt	2351.52	50485	01/10/22
100198	CARGILL, INCORPORATED	12/22/21 salt 2906752276	10-5-15-47110 Road Salt	2447.69	50485	01/10/22
100198	CARGILL, INCORPORATED	12/27/21 salt 2906759968	10-5-15-47110 Road Salt	1628.42	50485	01/10/22
100198	CARGILL, INCORPORATED	12/28/21 salt 2906763424	10-5-15-47110 Road Salt	1609.62	50485	01/10/22
100198	CARGILL, INCORPORATED	12/29/21 salt 2906767602	10-5-15-47110 Road Salt	1595.16	50485	01/10/22
300604	CHAMPLAIN CONSTRUCTION CO	12/31/21 sand BRANDEC2021	10-5-15-47120 Winter Sand	1674.72	50486	01/10/22
300604	CHAMPLAIN CONSTRUCTION CO	11/30/21 sand BRANNOV2021	10-5-15-47120 Winter Sand	2201.04	50486	01/10/22
301503	CHAMPLAIN VALLEY FUELS	12/15/21 diesel fuel 571514	10-5-15-41130 Fuel - Vehicles HW	528.20	50487	01/10/22
301503	CHAMPLAIN VALLEY FUELS	12/15/21 heating fuel @ HWY 572726	10-5-15-41130 Fuel - Vehicles HW	291.95	50487	01/10/22
301503	CHAMPLAIN VALLEY FUELS	12/22/21 diesel fuel 573914	10-5-15-41130 Fuel - Vehicles HW	1403.95	50487	01/10/22
301503	CHAMPLAIN VALLEY FUELS	12/27/21 heating fuel @ HWY 573915	10-5-22-42110 Heating Fuel	500.42	50487	01/10/22
301503	CHAMPLAIN VALLEY FUELS	12/21/21 heating fuel @ TH 609022	10-5-22-42110 Heating Fuel	249.02	50487	01/10/22
301503	CHAMPLAIN VALLEY FUELS	12/29/21 diesel fuel 610008	10-5-15-41130 Fuel - Vehicles HW	1104.40	50487	01/10/22
301043	CIVES CORPORATION, DBA	12/23/21 parts for plows 4511544	10-5-15-41160 HW Maint. Supplies-Vehicl	3226.66	50488	01/10/22
310097	COMCAST	12/27/21 service: 01/04 - 02/03 TO 12/27/21	10-5-10-42100 Telephone Exp. Admin.	606.77	50489	01/10/22
310097	COMCAST	12/21/21 service: 12/28 - 01/27 WW 12/21/21	20-5-55-42100 Wastewater Telephone	200.71	50490	01/10/22
310037	CONSOLIDATED COMMUNICATIO	12/06/21 service: Nov 06 to Dec 05 PD 12/06/21	10-5-14-42100 PD Telephone Service	49.48	50491	01/10/22
310177	COTT SYSTEMS, INC.	01/03/22 january host fee 144358	10-5-13-30123 Records Preservation	250.00	50492	01/10/22
101007	EARLE'S TRUCK REPAIR, INC	12/09/21 repairs to 2013 Workstar 28020	10-5-15-41180 HW Outside Maint. - Vehic	1426.17	50493	01/10/22
101007	EARLE'S TRUCK REPAIR, INC	12/23/21 parts for trk #5 29141	10-5-15-41160 HW Maint. Supplies-Vehicl	162.08	50493	01/10/22
311071	ELEMENTAL PARTNERS LLC	01/03/22 tax over payment 0016-0074	10-2-00-02120 Anticipated Tax Credits	4836.35	50494	01/10/22

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Check Warrant Report # 63524 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 01/10/22 To 01/10/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100494	ENDYNE INC	12/28/21 testing	20-5-55-22120	75.00	50495	01/10/22
		395997	Testing			
300187	FLORENCE CRUSHED STONE	12/10/21 sand	10-5-15-47120	5800.82	50496	01/10/22
		231197	Winter Sand			
300187	FLORENCE CRUSHED STONE	12/18/21 sand, gravel, plant mix	10-5-15-46140	1441.26	50496	01/10/22
		231239	Gravel			
300187	FLORENCE CRUSHED STONE	12/18/21 sand, gravel, plant mix	10-5-15-47120	1736.71	50496	01/10/22
		231239	Winter Sand			
310426	FYLES BROS., INC.	12/28/21 checked boiler @ TO	10-5-22-43100	75.00	50497	01/10/22
		21704	Town Office			
310426	FYLES BROS., INC.	01/03/22 propane/WW supply garage	20-5-55-42110	137.56	50497	01/10/22
		54055	LP Gas - Bldgs			
310426	FYLES BROS., INC.	01/03/22 propane @ Town Office	10-5-22-42100	128.14	50497	01/10/22
		54067	Heating - Propane			
310426	FYLES BROS., INC.	12/21/21 propane @ Town Office	10-5-22-42100	140.45	50497	01/10/22
		62665	Heating - Propane			
310426	FYLES BROS., INC.	12/20/21 propane @ Police Dept.	10-5-22-42100	364.50	50497	01/10/22
		62689	Heating - Propane			
310426	FYLES BROS., INC.	12/27/21 propane @ WW lab bldg	20-5-55-42110	756.50	50497	01/10/22
		63605	LP Gas - Bldgs			
310426	FYLES BROS., INC.	12/27/21 propane @ Town Hall	10-5-22-42100	381.06	50497	01/10/22
		63619	Heating - Propane			
100835	GMWEA	01/03/22 2022 membership dues	20-5-55-10330	250.00	50498	01/10/22
		2022-7473	Dues & Subscriptions			
301136	GOVIABLY PBC	01/02/22 Davenport Electric Fest	10-5-18-60170	191.88	50499	01/10/22
		1006	EV Festival Expenses			
100725	GREEN MOUNTAIN GARAGE	12/13/21 filter, tape, seal	10-5-15-41160	45.56	50500	01/10/22
		176624	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	12/15/21 filter, oil, antifreeze	10-5-15-41160	83.41	50500	01/10/22
		176730	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	12/21/21 chain tightener & misc	10-5-15-41160	117.94	50500	01/10/22
		176938	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	12/23/21 tubing, fitting for trk 5	10-5-15-41160	9.75	50500	01/10/22
		177043	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	12/28/21 wheel nuts, wheel bolts	10-5-15-41160	209.50	50500	01/10/22
		177139	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	12/29/21 filter, pliers	20-5-55-43160	69.12	50500	01/10/22
		177191	Maint. Supplies - General			
100725	GREEN MOUNTAIN GARAGE	12/29/21 ice blades, capsules	10-5-15-41160	114.86	50500	01/10/22
		177196	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	01/03/22 oil, fuel and air filters	20-5-55-41180	185.57	50500	01/10/22
		177346	Maintenance-Vehicles			
100725	GREEN MOUNTAIN GARAGE	01/04/22 filters, chain tightener	10-5-15-41160	266.78	50500	01/10/22
		177408	HW Maint. Supplies-Vehicl			
300600	HOLLAND COMPANY INC	01/05/22 sodium bisulfite	20-5-55-50140	1957.75	50501	01/10/22
		13052	Sodium Bisulfite			
310552	INNOVATIVE SURFACE SOLUTI	12/20/21 Magic Minus Zero	10-5-15-46150	6006.00	50502	01/10/22
		INV62156	Chloride			
311074	K-D ASSOCIATES, INC.	12/15/21 Asbestos, Lead, PCB test	20-5-60-20500	1850.00	50503	01/10/22
		21623	Permits, Fee's, Testing			

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Jacolyn

All Invoices For Check Acct 01(10 General Fund) 01/10/22 To 01/10/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310999	KILPECK, BRIAN	12/22/21 clothing allow.	10-5-15-10320	199.95	50504	01/10/22
		12/22/21 Clothing Allowance				
310679	MYRECDEPT.COM	01/03/22 software 1/1 - 12/31 2022	10-5-18-20210	2995.00	50505	01/10/22
		03215728S Registration Software				
310796	NATIONAL BUSINESS LEASING	12/22/21 Lease: 1/1/22-1/31/22	10-5-10-30130	102.00	50506	01/10/22
		74844797 Service Contracts				
310795	NATIONAL BUSINESS TECHNOL	12/23/21 service contract printers	10-5-10-30130	42.04	50507	01/10/22
		IN461075 Service Contracts				
310795	NATIONAL BUSINESS TECHNOL	12/23/21 service contract copiers	10-5-10-30130	100.00	50507	01/10/22
		IN461076 Service Contracts				
100788	NEW ENGLAND MUNICIPAL RES	12/17/21 Lisa- Nov '21	10-5-11-22140	997.50	50508	01/10/22
		49564 Property Assessor				
100788	NEW ENGLAND MUNICIPAL RES	12/31/21 Lisa- Dec '21	10-5-11-22140	237.50	50508	01/10/22
		49667 Property Assessor				
310736	POCKETTE PEST CONTROL	01/03/22 pest control - storage	10-5-18-20500	50.00	50509	01/10/22
		17724 Storage Unit Supply/Maint				
310736	POCKETTE PEST CONTROL	01/03/22 pest control - Town Hall	10-5-22-43150	40.00	50509	01/10/22
		17726 Town Hall Repair/Maint.				
310736	POCKETTE PEST CONTROL	01/03/22 pest control/Town Office	10-5-22-43100	70.00	50509	01/10/22
		17727 Town Office				
310736	POCKETTE PEST CONTROL	01/06/22 pest control: Police Dept	10-5-22-43090	65.00	50509	01/10/22
		17744 PD Bldg Maint.				
100478	ROYAL GROUP, INC.	11/30/21 alarm monitoring	10-5-14-30130	265.00	50510	01/10/22
		685126 Service Contracts				
300375	RUTLAND CITY	12/30/21 Nov sludge processing	20-5-55-50160	5100.00	50511	01/10/22
		30584 SLUDG Sludge Disposal				
100491	RUTLAND HERALD	12/31/21 DRB notice	10-5-12-30310	80.20	50512	01/10/22
		100491 Legal Advertising				
310921	STEARNS SERVICES LLC	12/22/21 consulting fee	10-5-10-30130	360.00	50513	01/10/22
		1115 Service Contracts				
100729	TREASURY OPERATIONS DIVIS	01/04/22 4th quarter marriages	10-2-00-02113	150.00	50514	01/10/22
		JAN 2022 Marriage Lic. Fees to Sta				
301135	UNITED CONSTRUCTION & FOR	12/22/21 fuel filters	10-5-15-41160	139.50	50515	01/10/22
		9233234 HW Maint. Supplies-Vehicl				
330348	VERIZON WIRELESS	12/13/21 service Nov 14 - Dec 13	10-5-18-42100	14.61	50516	01/10/22
		9895074798 Recreation Telephone				
330348	VERIZON WIRELESS	12/13/21 service Nov 14 - Dec 13	20-5-55-42100	29.22	50516	01/10/22
		9895074798 Wastewater Telephone				
330348	VERIZON WIRELESS	12/13/21 service Nov 14 - Dec 13	10-5-15-42100	29.22	50516	01/10/22
		9895074798 HW Telephone				
330348	VERIZON WIRELESS	12/13/21 service Nov 14 - Dec 13	10-5-21-10310	14.60	50516	01/10/22
		9895074798 Travel & Expenses				
300075	VERMONT AGENCY OF NATURAL	01/20/22 Seg6 Stormwater Op fee	46-5-50-62050	1889.60	50517	01/10/22
		4164-INDS.22 RT 7 Permits / Ads				
300024	VERMONT DIGITAL	12/13/21 looked @ check-in PC	10-5-14-30130	172.50	50518	01/10/22
		12922 Service Contracts				
200298	VERMONT RECREATION & PARK	09/03/20 Member renewal	10-5-18-10320	285.00	50519	01/10/22
		01535 Dues & Subscriptions				
100317	VERMONT STATE TREASURER-D	01/04/22 sept - dec dogs	10-2-00-02112	40.00	50520	01/10/22
		JAN 2022 Dog Lic. Fees to State				

01/07/22
01:02 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63524 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 01/10/22 To 01/10/22

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Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
311072	12/28/21	VT DEPT OF PUBLIC SERVICE refund VCAAP overpymt VCAAP II VCAAP sent double payment on multiple sewer/water accounts, refunding overpayment to State Dept of Public Service.	10-2-00-02117 Due To State of VT VCAAP	12745.74	50521	01/10/22
100648	01/07/22	VTCMA 2022 membership renewal 2022	10-5-10-10330 Dues & Subscriptions	85.00	50522	01/10/22
310046	12/10/21	W.B. MASON CO INC hook 225842026	10-5-10-30110 Office Supplies	12.78	50523	01/10/22
310046	12/13/21	W.B. MASON CO INC toner 225892963	10-5-10-30110 Office Supplies	83.82	50523	01/10/22
310046	12/29/21	W.B. MASON CO INC paper, labels, envelopes 226286171	10-5-10-30110 Office Supplies	153.07	50523	01/10/22
311070	12/31/21	WEX BANK Gasoline - Dec '21 77342791	10-5-15-41130 Fuel - Vehicles HW	186.71	50524	01/10/22
311070	12/31/21	WEX BANK Gasoline - Dec '21 77342791	10-5-14-41130 Fuel - Vehicles	1423.41	50524	01/10/22
301115	12/30/21	WHITNEY, SARAH reimb for leggings DEC2021	10-5-18-40090 Cheerleading	284.81	50525	01/10/22
310570	12/22/21	WHOLESALE DISTRIBUTORS carbide set for plow B 20054	10-5-15-41160 HW Maint. Supplies-Vehicl	1100.00	50526	01/10/22
100577	12/29/21	WILK PAVING, INC cold patch W21-208	10-5-15-46120 Cold Patching	286.14	50527	01/10/22
Report Total				120640.01		

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 \$ ***120,640.01
Let this be your order for the payments of these amounts.