

**Special Meeting of the Brandon Select Board  
February 28, 2022  
6:00 p.m.**

The Brandon Select Board will meet Monday, February 28, 2022 at 6:00 p.m. at the Brandon Town Office located at 49 Center Street 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.

**THERE WILL BE NO ZOOM OPTIONS FOR THIS MEETING**

- 1) Call to Order
  - a) Agenda Adoption
- 2) Public Comment and Participation
- 3) Consider Rutland Regional Planning Commission Emergency Mutual Aid Agreement for the Public Works Departments of its Member Municipalities
- 4) Road Posting
- 5) Fiscal
  - a) Warrant – February 28, 2022 - \$1,276,407.36
- 6) Adjournment

**RUTLAND REGIONAL PLANNING COMMISSION  
EMERGENCY MUTUAL AID AGREEMENT  
FOR THE PUBLIC WORKS DEPARTMENTS  
OF ITS MEMBER MUNICIPALITIES**

This Mutual Aid Agreement (the "Agreement") is entered into between the Rutland Regional Planning Commission ("RRPC") and by and among each member municipality that voluntarily executes and adopts the terms and conditions contained herein.

WHEREAS, the Vermont Supreme Court has held and adopted the position that " 'It is a general and undisputed proposition of law that a municipal corporation possesses and can exercise the following powers, and no others: First, those granted in express words; second, those necessarily or fairly implied in or incident to the powers expressly granted; third, those essential to the accomplishment of the declared objects and purposes of the corporation—not simply convenient, but indispensable.' " Valcour v. Vill. of Morrisville, 104 Vt. 119, 158 A. 83, 85 (1932), *citing* Dillon, John, The Law of Municipal Corporations (5th Ed.) par. 237; and

WHEREAS, that upon the adoption of bylaws specifying the process for entering into, method of withdrawal from, and method of terminating service agreements with municipalities, the Vermont Legislature has granted express authority for regional planning commissions to "promote cooperative agreements and coordinate, implement, and administer service agreements among municipalities, including arrangements and action with respect to planning, community development, joint purchasing, intermunicipal services, infrastructure, and related activities...." 24 V.S.A. § 4345b(c); and

WHEREAS, the member municipalities of the RRPC (collectively the "Parties") may voluntarily agree to participate in mutual aid and public works assistance activities conducted pursuant to 24 V.S.A. § 4345b(d)(2); and

WHEREAS, the RRPC has duly adopted bylaws pertaining to the creation of intermunicipal service agreements pursuant to 24 V.S.A. § 4345b(a) and (b); and

WHEREAS, the Parties recognize that they are vulnerable to a variety of potential, natural and man-made disasters that impact vital public works resources including hurricanes, flooding and extreme winter conditions that in the past have caused severe disruption of essential public works services and severe property damage to public roads, utilities and other public works property; and;

WHEREAS, owning and maintaining all the resources needed to respond to extreme, unexpected and high-demand incidents is cost-prohibitive for most municipalities and entering into a mutual aid agreement provides economic and logistical efficiencies to support any gaps in resources and capabilities; and



WHEREAS, the Parties to this Agreement recognize the benefits of mutual aid in protecting the public, health, safety and welfare and fostering a sense of goodwill and community within a specific geographic region and therefore desire to provide mutual aid and assistance to one another during times of disaster and other types of public works emergencies; and

WHEREAS, the Parties recognize that having this mutual aid agreement and related guidelines is essential to ensuring a consistent, coordinated, and timely response in providing mutual aid; and

NOW, THEREFORE, the Parties hereto agree as follows:

### **SECTION 1: PURPOSE**

The Agreement set forth below, is established to provide a means for public works related entities that are controlled by the RRPC member municipalities, that are in need of mutual aid assistance, to be able to request and receive such aid and assistance in a timely manner from the participating member municipalities including but not limited to personnel, equipment, materials and any other services that may be reasonably necessary to respond to an emergency. The purpose of this Agreement is to formalize the regional mutual aid program. This Agreement to render aid is expressly not contingent upon a declaration of a major disaster or emergency by the federal government or upon receiving federal funds.

### **SECTION 2: DEFINITIONS**

- A. Aid and Assistance** – includes, but is not limited to, personnel, equipment, administrative services, infrastructure, supplies and materials necessary to respond to a request for mutual aid.
- B. Aiding Official** – means a person who is designated by the Aiding Party to determine whether and to what extent the Aiding Party should provide Public Works Assistance to a Requesting Party.
- C. Aiding Party** – means a Constituent Municipal entity that furnishes, equipment, services, personnel or any other Public Works assistance to a Requesting Party.
- D. Agreement** – refers to this Agreement for public works emergency services. Rutland Region municipalities may become a party to this Agreement upon ratification of this Agreement by the RRPC and ratification by the legislative body of the Constituent Municipality that is a party to this Agreement. Each Constituent Municipality that ratifies this Agreement, understands that the Agreement contains all Constituent Municipal entities at the time of ratification, and any other eligible municipality in the future.



- E. Constituent Municipality** – Any municipality located in the Rutland Region, Vermont that is a party to this Agreement.
- F. Disaster** – any natural, mechanical, human-made, technological, or civil emergency that threatens to cause damages of a severity and scale that exceeds the maximum capabilities of a Constituent Municipality.
- G. Emergency** – an event or imminent potential for such an event, either natural or human caused, that results in or may result in, injury or harm to the residences of the Constituent Municipality, or damage to or loss of property.
- H. Mutual Aid Resource List** – A list maintained by each Constituent Municipality of the public works equipment, personnel and any other resources available for the provision of aid and assistance if needed by another Constituent Municipality.
- I. Period of Assistance** – the period of time beginning when the Aiding Party assists the Requesting party by providing equipment, personnel, supplies or any other Public Works Assistance and ending when all Public Works Assistance returns to the regular duties of the Aiding Party.
- J. Public Works Assistance** – means equipment and personnel including, but not limited to; professional engineers, licensed staff, non-licensed personnel who are employed by a Constituent Municipality and used for activities in response to a disaster or emergency, related to roadways, water, stormwater, wastewater and any other public works program.
- K. Requesting Official** - means any person who is designated by the Requesting Party to request Public Works Assistance from a participating Aiding Party.
- L. Requesting Party** - means a Constituent Municipal entity that requests, equipment, services, personnel or any other Public Works assistance from an Aiding Party.

### **SECTION 3: PROCEDURES**

- A. Operations Oversight** – The RRPC shall be responsible for overseeing this Agreement and help to facilitate communications between the Constituent Municipalities. The RRPC will also help to facilitate policies and procedures to guide requests for aid and assistance as set forth below.
- B. Request for Aid** – When a Requesting Party has been impacted by or is in imminent danger of a disaster or emergency, it may request Aid and Assistance from an Aiding Party, by making a verbal request, followed by a written request, to the Aiding Party, within three business days after aid is



needed or contemplated to be needed. An Aid Request Form shall be an addendum, but not an amendment to or modification of this Agreement. Requests should be made by and to the Aiding Party's authorized Aiding Official. A potentially Aiding Party, should not provide aid on its own without first confirming the need for assistance through the communication of the Aiding Official and Requesting Official to ensure that the type of aid being provided is necessary and needed. The provision of aid by an Aiding Party is entirely discretionary under this Agreement and the ultimate decision as to whether to render aid to a Requesting party shall be at the discretion of the Aiding Official in consultation with the legislative body of the Constituent Municipality if possible.

**C. Designation of Officials** – Each Constituent Municipality shall designate an Aiding Official and Requesting Official and at least one alternate Aiding Official and Requesting Official. Each Constituent Municipality shall be responsible for maintaining its own contact list of all Aiding and Requesting Officials and alternate Officials, along with all means of contact including, but not limited to cell phones, telephones, electronic mail and physical addresses and take reasonable steps to ensure that all Constituent Municipalities have the most current list. The RRPC shall help develop the template of the contact list and annually aid in its distribution after having been provided by the Constituent Municipalities. Said list shall be an addendum, but not an amendment to or modification of this Agreement. The Requesting Officials and the Aiding Officials may be the same person in each municipality (i.e., a director of public works).

**D. Information Needed - Request for Aid and Assistance** – The Requesting Official shall provide, at minimum, to the Aiding Official and RRPC (for informational purposes only): 1) a description of the disaster or emergency prompting the request; 2) what type of specific assistance is needed; 3) a description of the infrastructure impacted and the specific work needed to repair the infrastructure; and 4) an estimate of the type of public works assistance needed and the period of time it will be needed for. It is further recommended that the Requesting Official propose a plan for meeting with the Aiding Official to discuss the scope of the aid and for the Requesting Official to familiarize him or herself with the personnel and equipment of the Aiding Party (similar in nature to a pre-construction meeting). The Aiding Party shall then provide an estimate to the Requesting Party of expected costs for the scope of work requested and needed.

**E. Supervision and Control** – It is the intention of this Agreement that supervision and control of personnel will be structured in accordance with Federal Emergency Management Agency's (FEMA) Incident Command System (ICS) of the National Incident Management System (NIMS), and that if the emergency/disaster is multi-jurisdictional, a Unified Command will be employed when practical.



1. When any personnel or equipment is deployed under the terms of this agreement, the Aiding Official shall meet with the Requesting Official. Orders by the Requesting Official will be given to the Aiding Official who will then give orders or direction to their personnel. The Aiding Official shall maintain reasonable contact with the Requesting Official as long as the Aiding Party is providing Public Works Assistance. The personnel of the Aiding Party may only be under the direct control of the Requesting party by a written mutual agreement.
2. In all instances and at all times, the Requesting Official or a designee thereof, shall have the right and responsibility to ensure that all personnel from the Aiding Party are asked to perform only those tasks or operations that are consistent with their training and are in accordance with their home protocols and accepted safe practices.
3. Personnel from the Aiding Party shall continue with the assigned tasks until the Requesting Party releases said personnel and equipment or until the Aiding Party recalls said personnel and equipment. No recall by an Aiding Party shall occur until, if reasonable given the facts and circumstances, the Aiding Official discusses the need for recall with the Requesting Official.
4. Each Aiding Party shall operate in accordance with the protocols of its Constituent Municipality, and all Aiding Party personnel shall act within the scope of his or her own training and certification or under the supervision of a person with the appropriate training and certification. Aiding Party personnel shall not be required to perform in a way that is inconsistent with the practices of their Constituent Municipality protocols or inconsistent with safe practices.
5. The Aiding Official shall be responsible for maintaining all records for time, materials and equipment provided to the Requesting Party; be responsible for the operation and maintenance of equipment provided by the Aiding Party; and report work process to the Requesting Party.

**F. Mutual Aid Resource List** – Public works resources are included in the annual local emergency plan for each Constituent Municipality. The RRPC shall annually distribute a list of the public works resources for all Constituent Municipalities. All original and updated public works resource lists shall be considered an addendum to, but not a modification of this Agreement.

**G. Funds Payable By Each Municipality** – the Constituent Municipalities agree that the funds, coming in the form of the amount of services provided by each Constituent Municipality shall be based on the resources available to them at the time aid and assistance is made by a Requesting Party in accordance with Section 4 Part A.



## **SECTION 4: REQUESTS FOR REIMBURSEMENT**

**A. Procedures for Reimbursement** – Unless the Aiding Party and the Requesting Party agree to a different structure in writing, the Requesting Party shall be ultimately responsible for the reimbursement of the Aiding Party's costs incurred under this Agreement.

1. Within 30 days of the return of all personnel and equipment of the Aiding Party to the Constituent Municipality's homework station, the Aiding Municipality may submit to the Requesting Party, an invoice of all charges related to the aid provided pursuant to this Agreement. The invoice provided by the Aiding Party shall be paid within 30 days of receipt.
2. All invoices generated by the Aiding Party shall be provided to the Requesting Party.
3. Invoices by the Aiding Party shall follow the following standards.
  - a. Personnel. Charges for personnel shall be in accordance with the standard practices of the Aiding Party, including wages, salaries, contributions for insurance and retirement and personnel from the Aiding Party shall continue to accumulate seniority at the rate of the Aiding Party.
  - b. Equipment. Charges for equipment supplied by the Assisting Party, shall be reimbursed at the rental rate established for the same or substantially similar equipment by the regulations of the Federal Emergency Management Agency (i.e., current FEMA Schedule of Equipment Rates), or at any other rate agreed to by the Aiding Party and Requesting Party in writing. Rent for equipment includes the cost of fuel and other consumable supplies, maintenance, service, repairs and ordinary wear and tear.
  - c. Transportation. The Aiding Party shall transport needed personnel and equipment by reasonable and customary means and in accordance with the Aiding Party's usual transportation and travel payment schedule. If such a schedule is unavailable, transportation charges shall be the reasonable and customary rates for such transportation.
  - d. Materials and Ancillary Expenses. Charges for materials and ancillary expenses such as consumable supplies, related to the provision of aid pursuant to this agreement shall be the reasonable and actual costs incurred by the Aiding Municipality.



4. The Aiding Party may invoice the Requesting Party for all expenses incurred during the Period of Assistance. All invoices shall be submitted by the Aiding Official to the Requesting Official. The invoices shall clearly delineate the time and expenses associated with personnel, equipment, transportation and any materials or ancillary expenses. Any question or dispute about an invoice from an Aiding Party shall first be discussed between the Requesting Official and the Aiding Official. If the Parties are still unable to reconcile an invoice, then they shall follow the next sequential procedures of the Dispute Resolution section of this Agreement.

## **SECTION 5: INSURANCE AND LIABILITY**

- A. Insurance** – Each Constituent Municipality shall bear the risk of its own actions, as it does with its day-to-day operations. The Aiding Party shall be responsible for providing insurance to the fullest extent possible, including but not limited to workman’s compensation insurance, general liability insurance, excess liability insurance, and any other types of insurance coverage in amounts recommended by the Vermont League of Cities and Towns, Property and Casualty Intermunicipal Fund (VLCT-PACIF). Such insurance shall cover damage or injury to person, property or equipment owned or provided by an Aiding Party to the extent the damage or injury may have occurred while rendering aid to a Requesting Party.
- B. Indemnification** - To the extent allowed by law, each Requesting Party agrees to indemnify and hold harmless any Aiding Party and its employees, officers, administrators, elected officials and agents from any claim relating to cost, damage or injury of any description to any person or property caused by or through the action of any Aiding Municipality while rendering aid pursuant to his Agreement. Acts of gross negligence, willful misconduct, malfeasance, and/or criminal/illegal behavior are exempt from indemnification.
- C. Liability** – No Constituent Municipality shall have any liability to any other Constituent Municipality by reason of their inability or lack of desire to respond to a request for aid.

## **SECTION 6: TERM, MODIFICATION AND PERIODIC REVIEW**

- A. Term** – This Agreement shall be in effect for one (1) year from the date signed by the initial Constituent Municipality. Thereafter, this Agreement shall be renewed for additional one year terms on an annual basis in conjunction with the local emergency plan.
- B. Termination** – Any Constituent Municipality may voluntarily terminate and withdraw from its participation in this Agreement at any time by a Requesting or Aiding Official giving written notification to the designated Requesting or Aiding



Officials of all other Constituent Municipalities to this Agreement. Electronic mail communications shall be considered written notification for purposes of this Agreement. Termination and withdrawal shall not be effective until sixty (60) days after written notification has been sent. Withdrawal by a Constituent Municipality shall not impact the liability or obligation incurred by the Constituent Municipality under this Agreement prior to the date of termination.

**C. Modification** – Pursuant to 24 V.S.A. § 4345b(d)(4) any modification or amendment to this Agreement shall not become effective unless approved by the RRPC and the legislative body of all the municipalities who are a party to this Agreement. The RRPC shall assist in coordinating any modifications or amendments to this Agreement.

**D. Periodic Review** – On a biennial basis, the designated Aiding and Requesting Officials shall meet to review the terms of this Agreement and make any suggestions as to alterations or modifications if needed base on past performance. The RRPC shall coordinate all meetings under this section.

## **SECTION 7: MISCELLANEOUS PROVISIONS**

**A. Dispute Resolution** – In respect to any dispute that arises pursuant to this agreement the Parties shall first make a good faith effort to work out differences among themselves. Should informal discussions between the Parties fail, then the Parties shall engage the services of a mutually agreed upon third party mediator. The costs of this third party mediator shall be split evenly between the Parties. Should attempts at mediation though a third party mediator fail, then any Party may seek redress in any Vermont Court of competent jurisdiction.

**B. Severability** – Should any clause, portion, section, provision or any other part of this Agreement be held invalid by a court of competent jurisdiction, such judgment shall not affect, impair or invalidate any other portion of the Agreement. The remaining portions of this Agreement shall remain in full force and effect without regard to the provisions that have been invalidated.

**C. Execution of Counterparts** – This agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.



NOW THEREFORE, both the Rutland Regional Planning Commission through its duly authorized representative has executed this agreement and all counterparts thereto. Photographic copies shall be considered valid counterparts. Each of the Constituent Municipalities so desiring, have caused this Agreement to be executed by a duly authorized representative, after a vote allowing that duly authorized representative to execute this Agreement by the Constituent Municipality's governing legislative body.

Approved and executed at \_\_\_\_\_, Vermont this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

For the Constituent Municipality of \_\_\_\_\_.

By: \_\_\_\_\_  
Duly Authorized Representative for \_\_\_\_\_

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Approved and executed at Rutland, Vermont this 1<sup>st</sup> day of May 2022.

For the Rutland Regional Planning Commission



By: \_\_\_\_\_  
Duly Authorized Representative  
for the Rutland Regional Planning Commission



**RUTLAND REGIONAL PLANNING COMMISSION  
PUBLIC WORKS MUTUAL AID AGREEMENT DESIGNATED OFFICIALS FORM**

Designated Officials for the Town/City of Brandon, VT for **2022**.

**Primary Aiding Official Contact Information:**

Name: David J. Atherton, Town Manager

Primary Phone: 802-247-3635 x210

Alternate Phone: 802-236-0890

Email: datherton@townofbrandon.com

**Alternate Aiding Official Contact Information:**

Name: Shawn Erickson, DPW Foreman

Primary Phone: 802-247-3600

Alternate Phone: 802-353-1768

Email: highway@townofbrandon.com

**Primary Requesting Official Contact Information:**

Name: David Atherton, Town Manager

Primary Phone: 802-247-3635 x210

Alternate Phone: 802-236-0890

Email: datherton@townofbrandon.com

**Alternate Requesting Official Contact Information:**

Name: Shawn Erickson, DPW Foreman

Primary Phone: 802-247-3600

Alternate Phone: 802-353-1768

Email: highway@townofbrandon.com



# NOTICE

Pursuant to Title 19, Vermont Statutes Annotated, Sections 1109 – 1110, the State Transportation Board has made and promulgated the following rule, now administered by the Agency of Transportation, in accordance with Section 12 of Act No. 246 of 1990:

In order to prevent the abuse of any highway, or portion thereof, posted under the provisions of these Sections from November 15 to December 31 and from January 1 to May 15, inclusive, in each year, or until adoption and announcement of any modifications of said rules, no vehicle having a weight, including vehicle and load, in excess of the weights specified below, shall be operated on any part of the following classes of highways which are posted under the provisions of these Sections:

	<u>State Highways</u>	<u>Town Highways</u> (Class 1, 2 and 3 highways)
Two-axle trucks	20,000 lbs	15,000 lbs
Three-axle trucks	30,000 lbs	18,000 lbs
Tractor-trailer units	40,000 lbs	20,000 lbs

By Order of the Agency of Transportation  
Secretary of Transportation

The following roads have been posted in accordance to Title 19, Section 1109-1110 in the Town of Brandon.

<u>HWY #</u>	<u>NAME</u>	<u>CLASS</u>	<u>FROM</u>	<u>TO</u>
4	Pearl Street & Long Swamp Road	2	Corona Street	Sudbury Town Line
5	Union Street & Florence Road	3	Maple Street	Pittsford Town Line
7	Arnold District Road	2	Robert Wood Drive	Leicester Town Line
8	McConnell Road	2	Franklin Street	Forest Dale Road
9	High Pond Road	2	Union Street	Sudbury Town Line
11/13	Hollow Road	3	Champlain Street	Arnold District Road
15	Wheeler Road	3	Forest Dale Road	Leicester Town Line
16	Lover's Lane	3	Grove Street	Wheeler Road
18	Town Farm Road	3	Richmond Road	Leicester Town Line
18	Town Farm Road	3	Forest Dale Road	Newton Road
20	Stone Mill Dam Road	3	Forest Dale Road	Wheeler Road
24	Wagner Road	3	Forest Dale Road	End
27	Paint Works Road	3	Forest Dale Road	McConnell Road
29	Basin Road	3	McConnell Road	End
30	Van Cortland Road	3	McConnell Road	End
31	Country Club Road	3	Franklin Street	Forest Dale Road
33	Park Street (portion)	3	Marble Street	Country Club Road
34	Smalley Road	3	Country Club Road	McConnell Road
35	Wood Lane	3	Franklin Street	McConnell Road
36	Birch Hill Road	3	McConnell Road	Pittsford Town Line
37	North Birch Hill Road	3	McConnell Road	Birch Hill Road
39	Marshall Phillips Road & Hack's Sawmill Road	3	High Pond Road	Sudbury Town Line
42	Carver Street	3	Nickerson Road	Pittsford Town Line
43	Nickerson Road	3	Carver Street	Franklin Street
44	Old Brandon Road	3	Nickerson Road	End
61	Walnut Street/Cedar Street	3	Highland Avenue	Prospect Street
66/69	West Seminary Street	3	Center Street	Highland Avenue
82	Deer Run Road	3	Fox Road	End
84	Fox Road	3	North Street	Deer Run Road

SELECT BOARD, TOWN OF BRANDON

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02/24/22  
11:39 am

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63536 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 02/28/22 To 02/28/22

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Luanne

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
100015	ALLEN ENGINEERING & CHEMI	02/09/22 chlorine	20-5-55-50120	580.80	50651	02/28/22
		11152355301	Sodium Hypochlorite			
100619	ALLIED AUTO PARTS	02/15/22 painting supplies	10-5-15-41160	301.90	50652	02/28/22
		801339	HW Maint. Supplies-Vehicl			
100619	ALLIED AUTO PARTS	02/15/22 paint thinner	10-5-15-41160	38.50	50652	02/28/22
		801372	HW Maint. Supplies-Vehicl			
100619	ALLIED AUTO PARTS	02/15/22 scuff pads	10-5-15-41160	35.80	50652	02/28/22
		801373	HW Maint. Supplies-Vehicl			
310531	B-B CHAIN INC	02/10/22 tire chains	10-5-15-41160	480.00	50653	02/28/22
		4653	HW Maint. Supplies-Vehicl			
311015	BEN'S UNIFORMS	02/17/22 shirts	10-5-14-10320	448.00	50654	02/28/22
		101397	Clothing Allowance			
100255	BRANDON FIRE DISTRICT #1	02/15/22 appropriation	10-2-00-02136	74137.50	50655	02/28/22
		FEB 2022	Fire District Payable			
100255	BRANDON FIRE DISTRICT #1	02/23/22 water portion of bills	90-5-15-90600	73390.44	50656	02/28/22
		FEB 28 22	Paid To BFD No 1			
310699	BRANDON GLC SOLAR, LLC	03/01/22 monthly solar electric	20-5-55-42130	1935.00	50657	02/28/22
		182	Electric			
310699	BRANDON GLC SOLAR, LLC	03/01/22 monthly solar electric	10-5-22-42130	2365.00	50657	02/28/22
		182	Bldgs & Grounds Electric			
100280	BRANDON LUMBER & MILLWORK	02/07/22 wrench, fasteners	20-5-55-43160	16.45	50658	02/28/22
		922323/3	Maint. Supplies - General			
100280	BRANDON LUMBER & MILLWORK	02/14/22 cable clamps	10-5-22-43080	9.98	50658	02/28/22
		923025/3	Highway Bldg Maint			
100280	BRANDON LUMBER & MILLWORK	02/14/22 spray paint	10-5-15-41160	35.94	50658	02/28/22
		923037/3	HW Maint. Supplies-Vehicl			
100280	BRANDON LUMBER & MILLWORK	02/16/22 respirator, tape, rags	10-5-22-43080	88.95	50658	02/28/22
		923222/3	Highway Bldg Maint			
100280	BRANDON LUMBER & MILLWORK	02/23/22 paint, batteries	10-5-22-43080	67.97	50658	02/28/22
		923936/3	Highway Bldg Maint			
310395	BUTTERFIELD, PAULA	02/17/22 vacuum bags- TO & PD	10-5-22-43180	73.70	50659	02/28/22
		2/17/22	Maint. Supplies Bldgs.			
100198	CARGILL, INCORPORATED	02/08/22 salt	10-5-15-47110	1650.84	50660	02/28/22
		2906891114	Road Salt			
100198	CARGILL, INCORPORATED	02/08/22 salt	10-5-15-47110	4096.36	50660	02/28/22
		2906891115	Road Salt			
100198	CARGILL, INCORPORATED	02/16/22 salt	10-5-15-47110	3172.96	50660	02/28/22
		2906917958	Road Salt			
100860	CARROLL, BOE, PELL & KITE	02/15/22 Legal- Kahrs	10-5-10-21110	105.00	50661	02/28/22
		36012	Legal Services			
100860	CARROLL, BOE, PELL & KITE	02/15/22 Legal - Union	10-5-10-21110	441.00	50661	02/28/22
		36013	Legal Services			
100462	CASELLA WASTE MANAGEMENT	02/01/22 Jan trucking of sludge	20-5-55-50170	1860.00	50662	02/28/22
		2655214	Trucking			
301503	CHAMPLAIN VALLEY FUELS	02/04/22 heating fuel @ HWY	10-5-22-42110	482.89	50663	02/28/22
		608439	Heating Fuel			
301503	CHAMPLAIN VALLEY FUELS	02/15/22 heating fuel @ Town Hall	10-5-22-42110	577.98	50663	02/28/22
		608760	Heating Fuel			
301503	CHAMPLAIN VALLEY FUELS	02/14/22 heating fuel @ HWY	10-5-22-42110	576.99	50663	02/28/22
		620073	Heating Fuel			



02/24/22

11:39 am

## TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63536 Current Prior Next FY Invoices

Luanne

All Invoices For Check Acct 01(10 General Fund) 02/28/22 To 02/28/22

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
301503	CHAMPLAIN VALLEY FUELS	02/15/22 diesel fuel	10-5-15-41130	959.85	50663	02/28/22
		620815	Fuel - Vehicles HW			
301503	CHAMPLAIN VALLEY FUELS	02/08/22 diesel fuel	10-5-15-41130	2260.42	50663	02/28/22
		624289	Fuel - Vehicles HW			
301043	CIVES CORPORATION, DBA	02/08/22 control cable	10-5-15-41160	75.71	50664	02/28/22
		4513380	HW Maint. Supplies-Vehicl			
310097	COMCAST	02/09/22 service: 02/16 - 03/15	10-5-22-43150	92.56	50665	02/28/22
		TH 02/09/22	Town Hall Repair/Maint.			
310177	COTT SYSTEMS, INC.	02/23/22 march host fee	10-5-13-30123	250.00	50666	02/28/22
		145422	Records Preservation			
100456	DUBOIS & KING INC	02/22/22 S6 CI Progress rpt #103	46-5-50-61200	798.00	50667	02/28/22
		222160	RT 7 C.I. - Construction			
300466	DUNDON PLUMBING & HEATING	02/15/22 portable toilet fee	10-5-18-60100	115.00	50668	02/28/22
		69146	Seminary Hill			
300466	DUNDON PLUMBING & HEATING	02/15/22 portable toilet fee	10-5-18-43130	115.00	50668	02/28/22
		69146	Estabrook			
100494	ENDYNE INC	02/10/22 testing	20-5-55-22120	155.00	50669	02/28/22
		399915	Testing			
310426	FYLES BROS., INC.	02/19/22 propane WW generator bldg	20-5-55-42110	349.45	50670	02/28/22
		53978	LP Gas - Bldgs			
310426	FYLES BROS., INC.	02/14/22 propane @ WW lab bldg	20-5-55-42110	674.88	50670	02/28/22
		67640	LP Gas - Bldgs			
310426	FYLES BROS., INC.	02/14/22 propane @ Town Hall	10-5-22-42100	638.10	50670	02/28/22
		67655	Heating - Propane			
310426	FYLES BROS., INC.	02/14/22 propane @ Town Offices	10-5-22-42100	273.45	50670	02/28/22
		67656	Heating - Propane			
310426	FYLES BROS., INC.	02/14/22 propane @ Police Dept	10-5-22-42100	422.71	50670	02/28/22
		67684	Heating - Propane			
310426	FYLES BROS., INC.	02/19/22 propane WW chemical bldg	20-5-55-42110	163.10	50670	02/28/22
		68581	LP Gas - Bldgs			
310426	FYLES BROS., INC.	02/19/22 propane @ WW small garage	20-5-55-42110	139.38	50670	02/28/22
		68582	LP Gas - Bldgs			
310426	FYLES BROS., INC.	02/19/22 propane @ WW main garage	20-5-55-42110	197.30	50670	02/28/22
		68583	LP Gas - Bldgs			
310426	FYLES BROS., INC.	02/19/22 propane @ Town Hall	10-5-22-42100	263.11	50670	02/28/22
		68602	Heating - Propane			
310426	FYLES BROS., INC.	02/05/22 propane WW supply garage	20-5-55-42110	261.90	50670	02/28/22
		72768	LP Gas - Bldgs			
100650	GALLS LLC	01/27/22 boots, belts, nameplates	10-5-14-30120	198.46	50671	02/28/22
		020306403	Professional Supplies			
301140	GRANITE STATE POLICE CARE	02/21/22 training - VonSchleusigen	10-5-14-10340	525.00	50672	02/28/22
		22-FTOVT-004	Professional Development			
100725	GREEN MOUNTAIN GARAGE	02/07/22 cap screw, lock nut	10-5-15-41160	17.73	50673	02/28/22
		178843	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	02/08/22 swivel, fittings, screws	10-5-15-41160	40.04	50673	02/28/22
		178915	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	02/16/22 respirator/funnel/coating	10-5-15-41160	66.81	50673	02/28/22
		179237	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	02/16/22 gloves	10-5-15-41160	18.27	50673	02/28/22
		179241	HW Maint. Supplies-Vehicl			



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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100725	GREEN MOUNTAIN GARAGE	02/16/22 filter, oil, tubing 179244	10-5-15-41160 HW Maint. Supplies-Vehicl	118.74	50673	02/28/22
100725	GREEN MOUNTAIN GARAGE	02/16/22 oil 179254	20-5-55-41180 Maintenance-Vehicles	17.24	50673	02/28/22
100725	GREEN MOUNTAIN GARAGE	02/23/22 brush 179534	20-5-55-41180 Maintenance-Vehicles	15.36	50673	02/28/22
310233	GREEN MOUNTAIN POWER	02/02/22 lighting @ 7 Conant Sq 02/22 047828	10-5-22-42130 Bldgs & Grounds Electric	36.78	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/04/22 Newton Rd pump station 02/22 089202	20-5-55-42130 Electric	627.15	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/03/22 Central Parak, lights 02/22 170028	10-5-22-42130 Bldgs & Grounds Electric	643.73	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/03/22 Estabrook Park 02/22 240302	10-5-22-42130 Bldgs & Grounds Electric	23.30	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/04/22 WWTP 02/22 260302	20-5-55-42130 Electric	2172.68	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/03/22 Carver St. - Pump Station 02/22 290502	20-5-55-42130 Electric	42.77	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/03/22 Green Park 02/22 317702	10-5-22-42130 Bldgs & Grounds Electric	21.20	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/04/22 Highway garage 02/22 337202	10-5-22-42130 Bldgs & Grounds Electric	210.61	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/03/22 Country Club Pump Station 02/22 338602	20-5-55-42130 Electric	24.84	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/02/22 car chargers 02/22 339840	10-5-22-42500 Electric EV Car Stations	106.65	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/04/22 Town Hall 02/22 451302	10-5-22-42130 Bldgs & Grounds Electric	241.05	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/03/22 Brookdale Pump Station 02/22 467702	20-5-55-42130 Electric	61.23	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/02/22 Crescent Park 02/22 737937	10-5-22-42130 Bldgs & Grounds Electric	107.02	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/04/22 Police Station 02/22 822212	10-5-22-42130 Bldgs & Grounds Electric	99.91	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/03/22 street lights 02/22 851302	10-5-22-42130 Bldgs & Grounds Electric	2861.63	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/03/22 WWTP security light 02/22 860302	20-5-55-42130 Electric	25.47	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/04/22 Champlain St pump station 02/22 867202	20-5-55-42130 Electric	377.23	50674	02/28/22
310233	GREEN MOUNTAIN POWER	02/04/22 Town Offices 02/22 941302	10-5-22-42130 Bldgs & Grounds Electric	710.42	50674	02/28/22
100792	HULBERT SUPPLY CO INC	02/14/22 ball valve X014402	10-5-22-43080 Highway Bldg Maint	9.55	50676	02/28/22
301025	IMPACT FIRE SERVICES LLC	02/10/22 fire extinguisher maint 11734860	10-5-14-41110 New Equipment - Vehicles	380.00	50677	02/28/22
301141	IMPACT MELANOMA, INC	01/04/22 sunscreen dispensers 426	10-5-18-43130 Estabrook	100.00	50678	02/28/22
310916	J & R SPRINKLER COMPANY	02/11/22 inspect/test TH sprinkler 12138	10-5-22-43150 Town Hall Repair/Maint.	425.00	50679	02/28/22



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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
311082	JET SERVICE ENVELOPE CO	02/16/22 election envelopes 96569	10-5-13-20010 Elections	750.00	50680	02/28/22
300935	JOHNSON, CRAIG LANCE	02/23/22 weld plow wing cylinder 2-23-22	10-5-15-41180 HW Outside Maint. - Vehic	60.00	50681	02/28/22
310577	KINGSTON, TIMOTHY	02/14/22 boot reimbursement 2/14/22	20-5-55-10320 Clothing Allowance	100.00	50682	02/28/22
310259	KOFILE INC	02/24/22 binder and paper KT 005903	10-5-13-30123 Records Preservation	306.43	50683	02/28/22
100873	LHS ASSOCIATES INC	02/15/22 accuvote coding 71998	10-5-13-20010 Elections	726.00	50684	02/28/22
310566	LUFKIN, MICHAEL	02/23/22 officiating 02/23/22	10-5-18-40050 Youth Basketball	675.00	50685	02/28/22
300087	MARRO, STEPHEN R	02/23/22 officiating 02/23/22	10-5-18-40050 Youth Basketball	50.00	50686	02/28/22
310721	MORRISSETTE, JOE	02/23/22 officiating 02/23/22	10-5-18-40050 Youth Basketball	250.00	50687	02/28/22
310796	NATIONAL BUSINESS LEASING	02/15/22 lease: 03/01/22-03/31/22 74563629	10-5-10-30130 Service Contracts	102.00	50688	02/28/22
100788	NEW ENGLAND MUNICIPAL RES	02/14/22 Lisa- Jan 2022 49891	10-5-11-22140 Property Assessor	522.50	50689	02/28/22
310617	OTTER VALLEY UNIFIED UNIO	02/15/22 portion of taxes FEB 2022	10-2-00-02137 Property Tax School Share	1067284.42	50690	02/28/22
101015	POWER WASHER SALES, LLC	02/10/22 parts for pressure washer 195060	10-5-15-41160 HW Maint. Supplies-Vehicl	211.99	50691	02/28/22
310842	RHR SMITH & COMPANY	02/18/22 field work -FY21 2048	10-5-10-22110 Auditors	400.00	50692	02/28/22
300375	RUTLAND CITY	02/11/22 Jan sludge processing 30858SLUDG	20-5-55-50160 Sludge Disposal	5100.00	50693	02/28/22
300375	RUTLAND CITY	02/16/22 sludge processing 30876 SLUDG	20-5-55-50160 Sludge Disposal	7500.00	50693	02/28/22
300528	RUTLAND RECREATION & PARK	02/16/22 soccer indoor TEAM U12B 178891	10-5-18-40000 Youth Soccer	440.00	50694	02/28/22
310418	SILLOWAY NETWORKS INC	02/16/22 laptop - DA replacemnt 20214826	10-5-10-30210 Office Equipment	875.77	50695	02/28/22
310418	SILLOWAY NETWORKS INC	02/16/22 monitor-JB flood replace 20214827	10-5-22-43100 Town Office	168.23	50695	02/28/22
100508	SIRCHIE ACQUISITION COMPA	02/08/22 drug testing kits 0529480-IN	10-5-14-30120 Professional Supplies	95.46	50696	02/28/22
301139	T AND L INC.	02/09/22 strip Dodge Charger 38	10-5-14-41180 PD Vehicle Maintenance	225.00	50697	02/28/22
310953	TCE INC	02/18/22 Arnold Dist- Culvert 38522	56-5-10-30100 Arnold Dist Culvert	2953.40	50698	02/28/22
101019	TEXAS REFINERY CORP.	02/07/22 grease 235155	10-5-15-41160 HW Maint. Supplies-Vehicl	384.00	50699	02/28/22
200277	THUNDER TOWING & AUTO REC	01/16/22 oil 6967	10-5-14-41180 PD Vehicle Maintenance	50.17	50700	02/28/22
200277	THUNDER TOWING & AUTO REC	02/14/22 oil 6995	10-5-14-41180 PD Vehicle Maintenance	50.17	50700	02/28/22
200277	THUNDER TOWING & AUTO REC	02/15/22 tire change 6999	10-5-14-41180 PD Vehicle Maintenance	50.00	50700	02/28/22



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100630	02/23/22	US POSTMASTER, BRANDON stamp order	10-5-10-30132	1160.00	50701	02/28/22
	2/23/22		Postage Expenses			
330348	02/13/22	VERIZON WIRELESS service: Jan 14 - Feb 13	10-5-15-42100	40.36	50702	02/28/22
		9899559846	HW Telephone			
330348	02/13/22	VERIZON WIRELESS service: Jan 14 - Feb 13	20-5-55-42100	40.36	50702	02/28/22
		9899559846	Wastewater Telephone			
330348	02/13/22	VERIZON WIRELESS service: Jan 14 - Feb 13	10-5-21-10310	20.18	50702	02/28/22
		9899559846	Travel & Expenses			
330348	02/13/22	VERIZON WIRELESS service: Jan 14 - Feb 13	10-5-18-42100	20.18	50702	02/28/22
		9899559846	Recreation Telephone			
100225	02/23/22	VERMONT ASSOCIATION OF CH 2022 Membership Dues	10-5-14-10330	175.00	50703	02/28/22
		2022	Dues & Subscriptions			
300024	02/17/22	VERMONT DIGITAL work on Seagate Nas Drive	10-5-14-30130	120.00	50704	02/28/22
		21622V	Service Contracts			

Report Total

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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 \$ \*1,276,407.36  
Let this be your order for the payments of these amounts.

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