Brandon Select Board Meeting April 11, 2022 7:00 p.m.

The Brandon Select Board will meet Monday, April 11, 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 March 28, 2022
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Consider Irrevocable Decision to Elect Standard Allowance Approach for ARPA
- 6) Current Project List Discussion
- 7) Consider New Cruiser Purchase
- 8) Fiscal
 - a) Warrant April 11, 2022 \$128,622.69
- 9) Executive Session

The appointment or employment or evaluation of a public officer or employee per 1 V.S.A. § 313(3)(a)(3)

10)Adjournment

Brandon Select Board Meeting March 28, 2022

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, Michael Markowski, Tracy Wyman

Others in Attendance: Bill Moore, Bernie Carr, Sue Gage, Jack Schneider, Ruth Walker, Shirley Markland, Jeff Haylon, Jim Emerson

Other In Attendance Via Zoom: Dave Atherton, Richard Jamros, Brian Breslend, Angelo Lynn

1. Call to order

The meeting was called to order by Seth Hopkins, Chair at 7:03PM.

a) Agenda Adoption

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

2. Approval of Minutes

a) Select Board Minutes - March 14, 2022

Motion by Tracy Wyman/Mike Markowski to approve the March 14, 2022 minutes. **The motion passed unanimously**.

Seth Hopkins requested clarification in Police Chief Kachajian's report when talking about the funding of the police dog that the check Mr. Hopkins provided was from the Brandon Masons.

3. Town Manager's Report

Dave Atherton provided the following report:

- . The BRD #1 and BRD #2 connection went out to bid on March 21^{st} . The bid opening will be April 5^{th} at 2:00PM.
- . Mr. Atherton had a meeting with ANR and N. E. Woodcraft to discuss the stormwater mitigation project next steps and the possible need for more funding, if needed. ANR agreed to cover any cost overruns on this project.

- . Mr. Atherton attended the March 23rd DRB hearing for the WWTP upgrades. Aldrich & Elliott did a quick presentation about the project. There was no public presence and no party status requests. It is still the intent to have this go out to bid within the month.
- . Mr. Atherton has been looking at the upcoming projects and has created a simple spreadsheet showing the projects and their funding sources. He would like to ask the Select Board to review this and add it as an agenda item for the next Select Board meeting to discuss further funding ideas and options that would cover all of these projects.
- . An appraiser has been picked for the three new buyout properties on Newton Road. They are hoping to have the appraisals completed by mid-April.

Rec Department News:

Bill Moore read the following Rec Department News:

- . Mom Prom is back. A "Ladies Only" event for the first 2 hours, this very popular event is back after a 2-year break. April 9th from 8PM to 11PM at the Brandon Town Hall.
- . Rusty DeWees comes "Down from the Mountain" to bring his comedy to the Brandon Town Hall on April 16^{th} @ 7PM. Tickets available at Brandonrec.com.
- . Our summer program planning is heating up. On tap: Theatre Camp with Jeff Hull, Swimming Lessons with Jake Jacobs, Joseph Sloma Trailblazers and more. Stay tuned for our summer flyer.

4. Public Comments and Participation

Sue Gage stated the school election revote will be on April 26th at the Brandon American Legion from 10AM to 7PM. Voting will be in-person or people can request an absentee ballot from the Town Office or they can vote early at the Town Office. Bill Moore stated there will be an informational meeting on April 25th that will be via zoom. Information on the meeting is available on the RNESU website.

5. Presentation of the Preliminary Design of the Union Street Sidewalk Reconstruction Project

Brian Breslend of Dubois & King noted he was present to obtain comments and concerns from the residents and Select Board prior to moving ahead on the design process and coming up with alternatives. Due to the use of federal funds, at least two public meetings are required. Mr. Breslend had provided a map of the proposed project and noted what is in red is the general area that would be reconstructed sidewalk from Church Street to the town center and end where the Segment 6 sidewalk starts. The offset will vary depending on the design decided. Mr. Breslend prefers offset where the curbing will begin, but this has not been decided upon yet. The next steps are coming up with alternatives, obtaining public comment and reaching a consensus. That design would then be advanced further. Shirley Markland of 15 Union Street noted concern with the west side of Union Street as the sidewalk is very broken up and hard to negotiate. Ms.

Markland asked what the time is for the project and how it will affect the driveways. She also noted the proposed project area appears to be getting close to her porch. Mr. Bresland advised VTrans has provided guidance and they are saying it could take 4 to 5 years until construction. It would depend on variables such as right of way acquisitions and utility impacts but thought it might be next year or the following. There will need to be some driveway regrading. In terms of the offset, which can vary and it will more than likely reconstruct at the existing sidewalk location, but this needs to be determined. There will be right of ways that will need to be done like Segment 6 and each property will be contacted. Dave Atherton stated there are a lot of temporaries but he did not think there would be a lot of permanent right of ways, but that will need to be determined. Ms. Markland asked about the curb stop for the town water and noted when they surveyed, she did not think they identified this and is concerned in terms of the water pipes. Further up Union Street, the grade is very strange and the driveways are bad in terms of their angles. Ms. Markland stated one has to go out in the road to avoid ice on the sidewalk because of the angles and there is not a lot of space for leveling that area. She noted the sidewalks angle towards the street while the driveways also go downhill. Mike Markowski stated he has put in miles of new sidewalks and there is always a way to regrade everything and there is not usually a lot of space. Sidewalks have to be ADA compliant and the grade on the driveways may need to be carried further back. Ms. Markland noted there are also some marble retaining walls. Tim Guiles suggested that as the project gets further along in the design that Ms. Markland also express her concerns at that time. She noted it is more how to make the sidewalk safer than it is now. Dave Atherton stated that is the goal to make the sidewalk safer and ADA compliant. Mr. Atherton noted the Board had already approved moving forward with the project and he will bring the final plans before the Board for signature once developed.

6. Certificate of Highway Mileage

Seth Hopkins stated the only change in the document is declassify a portion of Steinberg Road, a little under a half mile that has gone from a Class 4 road to a legal trail.

Motion by Brian Coolidge/Tracy Wyman to approve the Certificate of Highway Mileage with the one change. **The motion passed unanimously.**

7. Consider Unsung Heroes Day Suggestion

The Board received a suggestion from Lyn Des Marais regarding a suggestion of hosting an Unsung Heroes Day to celebrate Brandon's unsung heroes during Segment 6 and COVID. Mr. Hopkins read Ms. Des Marais' email regarding this suggestion. Mr. Hopkins advised he had asked Bill Moore if he would be willing to organize this event. Mr. Moore stated it is a good idea and he would be happy to work with Colleen Wright to do something in late-August or early-September. Mr. Moore will reach out to Ms. Des Marais to discuss the event. It was the consensus of the Board for Bill Moore and Colleen Wright to move forward with this idea.

8. Consider Establishment of Brandon Community Fund

Sue Gage stated the Town had some funds in CD's that came due in mid-March and advised that the rates are not favorable unless going to a big bank. She noted it would be good to use the funds in the community somehow, like a revolving loan fund for residents. Ms. Gage has

discussed with a banker about the middle group of people that have difficulty buying homes. She suggested possibly taking some ARAP funds to assist people and noted it would keep the funds in perpetuity and could provide funds for things like a solar installation, or other energy programs. Tim Guiles stated the Town would get more than the CD rate and the townspeople would have a lower interest rate than from a bank. Jim Emerson stated the Brandon Energy Committee had discussed the development of a fund for energy and solar, and he would like to see something like this fostered. Ms. Gage noted there is a Vermont Community Fund but thought the Town could potentially start its own fund as there is a real need in this area. Seth Hopkins stated this would need some study and suggested a working group of Select Board members, Town Treasurer, Economic Development Officer and Town Manager to do research and come back to the Select Board with a recommendation. Mr. Hopkins noted Mr. Atherton has submitted a number of public works project that would require ARPA funding. Mike Markowski and Tim Guiles volunteered to serve on the committee. Jeff Haylon suggested it would be good to consider renters to promote home ownership.

Motion by Tracy Wyman/Brian Coolidge to appoint Mike Markowski and Tim Guiles to serve on a working group with the Town Manager, Town Treasurer, and Economic Development Officer to research the possibility of implementing a Brandon Community Fund. **The motion passed unanimously.**

9. Consider Expansion of the Energy Committee

Seth Hopkins stated the current Energy Committee is Jim Emerson, Jack Schneider, Lowell Rasmussen and Robert Black. In the past, the Energy Committee has had five members. Jim Emerson stated they are in need of more people power. Mr. Hopkins noted there has been two Brandon residents that have expressed interest in joining the Committee that would bring the number of participants to 6. Mr. Emerson suggested expansion of the Energy Committee up to 10 people. Bill Moore stated there can be quorum issues with a large committee. Mr. Emerson suggested expanding to 7 members at this point.

Motion by Tim Guiles/Tracy Wyman to expand the Energy Committee to 7 members. **The motion passed with one "No" vote – Brian Coolidge.**

Brian Coolidge noted concern with the issue of a quorum.

10. Energy Committee Appointments (Terms are Indefinite)

- Jeffrey Cohen
- Jeff Haylon

Motion by Tim Guiles/Mike Markowski to appoint Jeffrey Cohen and Jeff Haylon to the Energy Committee. **The motion passed with one abstention – Brian Coolidge.**

It was noted there is still one vacancy on the Planning Commission.

11. Fiscal

a) Warrant - March 28, 2022 - \$68,032.84

Motion by Tracy Wyman/Brian Coolidge to approve the March 28, 2022 warrant in the amount of \$68,032.84. **The motion passed unanimously.**

b) Warrant for Library Grant - March 28, 2022 - \$6,871.25

Motion by Brian Coolidge/Mike Markowski to approve the Library Grant warrant in the amount of \$6,871.25. **The motion passed unanimously.**

Seth Hopkins requested clarification of the Library Grant warrant. Dave Atherton reported this is a pass-through item as the Library had to apply for the Community Development Block grant through the municipality. The funds do not come out of the Town's fund but the Town is the grant administrator for the Library. Mr. Atherton stated the reason for the negative number is the Town had paid for an invoice and the funds are now coming back to the Town.

Mr. Hopkins stated there was an article in the newspaper on Wayne Kingsley who had received passed and asked for a moment of silence in recognition of his service to the Town.

Jim Emerson asked when the ARPA funds use may be discussed again. Seth Hopkins advised it will be a fairly intermittent discussion over the next several weeks. Mr. Emerson would like to revisit the idea of a solar project that would support the Town and save money for taxpayers. Mr. Hopkins stated the VLCT came to the position that the treasurer's offer of a standard revenue loss figure is applicable to most municipalities. Now instead of ARPA funds segregated to items like broadband and wastewater, it is now more like general government funds. The Board will re-open the ARPA discussion as some of the items disqualified because of the previous ARPA requirements did not make them allowable. The new standard makes them allowable expenditures. Dave Atherton has identified work with the infrastructure and the Select Board has obligated some ARPA funds. They have also assisted with a match for a separate broadband fund, the water connection for BRD #1 and BRD #2, and funding for the Newton Road pump station. There is a need to have more discussion but there is not a time pressure. Mr. Hopkins stated at the next board meeting there will be information provided by the Town staff. Mr. Emerson asked if there is directive to use the ARPA funds to benefit the largest number of people for the longest time. Mr. Hopkins confirmed that is the intent of the Board to benefit the broadest number of people in Town.

12. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 7:51PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant Recording Secretary

Town Manager Report for April 11, 2022

- > The BFD#1 and BFD#2 connection bid opening was held at the Town Office on April 5th at 2:00 p.m. The apparent low bidder was Jack Bowen at \$78,238.25. This covers the installation of new pipe and valves as well as discontinuing the pump house.
- We did not receive the TAP grant for the Carver Street sidewalk project. There was a unusually high amount of applicants for this and on \$2.5 million available.
- Attended the Regional Emergency Management Commission meeting on April 5th. We adopted by-laws and also had two guest speakers from VT Dept. of Public Safety to discuss the roles of the Regional Commissions.
- Attended the April 11th Rutland Region Transportation Advisory Committee meeting. Discussion was had on Project Selection and Prioritization for State Highway roads and bridges within the County. The TAC updates this list annually and submits it to the State for project funding consideration.
- > Shawn and I have been preparing the roadwork list for the annual MRGP work. This work is funded by the grant we received last year for \$17,500. We will be submitting the list to the RRPC for approval and authorization to start the work.
- ➤ I have received one of the three appraisals for the next round of property buyouts on Newton Road. I am hoping to receive the other two soon.
- > I will be on vacation the from April 15th through the 24th.

Rec Dept News:

- ➢ Brazilian Jiu-Jitsu classes on Saturday at the Pilar Pilates studio 3 − 5 pm with Sensei David Belanger. Drop in \$10 per class. Ages 12 − 97
- ➤ We have partnered with OV and the Adaptive Martial Arts Association to offer the Monday afterschool AMAA Kickin' Fit OV Program. 7th − 12th graders can sign-up for free for fitness and PE credit!
- We have planned Safety day to coincide with the Neshobe PTO's Kindness Day on May 14th. The Brandon Fire, Rescue and Police departments will be at the Neshobe School starting at 10 am. The OMYA bike helmet program along with the Brandon Area Bike Association bike mechanic workshop serves as a perfect complement to the Safety rodeo.
- Wildlife Encounters returns to the Town Hall on April 15th. Come check out a fun animal show!

Current Projects:

Estimated Costs and Funding Sources

Project Name:	Estimated Cost	Funding Sources	Town Contribution	Estimated Start Date
Arnold District Box	\$400,000.00	\$200k VTrans	\$200K not funded	Fall 2022
Culvert		Class 2	yet	
		Highway		
		Grant		
Union Street Sidewalk	\$594,811	\$300K VTrans	\$300k from LOT	Spring 2024
and Curb Replacement		MAB		
Town Farm Road	\$120,000.00		100% funded by	Summer 2022
Rebuild Phase 1			Town if approved	
New Salt Shed at DPW	\$160,000.00		100% funded by	Fall 2022
			Town if approved	
NE Woodcraft	\$292,000.00	ANR 100%		Summer 2023
Stormwater		funding		
Newton Road Pump	\$400,000.00	ARPA	\$40k not yet funded	Fall 2022
Station		\$360,000.00		

Total Project Costs are \$1,966,811.00. Total Outside Funding Sources are \$1,152,000.00. Remaining project cost for the Town are \$814,811.00.

Proposal would be to use APRA funds that are now going to be in the General Fund (per >\$10M rule from U.S. Treasury) to cover remaining costs and not borrow any funds to complete these projects

David Atherton

From:

Kachajian, David < David.Kachajian@vermont.gov>

Sent:

Tuesday, April 5, 2022 3:30 PM

To: Subject: David Atherton
3 Cruiser Quotes

Attachments:

Ford Police light build sheet 1.pdf; Ford Police light build sheet 2.pdf; G Stone Motors

2022 Interceptor (Price Quote).pdf; McGee Ford 2022 Interceptor (Price Quote).pdf;

MHQ 2022 PIU Gas Ford Upfit Quote(1) 4.5.22.xls

Here are those 3-cruiser quotes you requested for the Selectboard to review and/or approve the purchase on. G Stone Motors is the only vendor/dealership that can actually get us a car at this time. MHQ and McGee Ford have advised me that they cannot get a new cruiser for us any time soon and that 2022 models are now closed for orders as they are ramping up to start the manufacturing of the 2023 models.

G Stone Ford's bid is \$45,242 with the "Ready for the road" lighting and electronics already installed by Ford at the factory (we still need to add the prisoner cage, push bumper, gun mount, etc... which is included in those equipment approvals that I sent you the other day).

McGee Ford is \$42, 580 (that does not include any of the other equipment we need as mentioned above to finish the build).

MHQ is \$43, 082.66 (that does not include any of the other equipment we need as mentioned above to finish the build and does not include the "Ready for the road" package, which MHQ does not due because they build the cars from scratch and do not use Ford's pre-factory installed wiring and packages).

Although the G Stone bid is slightly more, with the exception of installing the radio, installing the prisoner cage/misc. equipment, and the graphics, that car will be ready to go within a week or so after it arrives (tentatively scheduled for August if we get approval to go with them as a vendor). The other two dealerships, although the prices are lower, they cannot get us a cruiser any time soon and we could potentially be looking well into or towards the end of 2023 before we could get a car delivered. If you have any questions on the quotes, please let me know. I plan on being at the meeting via Zoom on the 11th (I believe that's when the next Selectboard meeting is) in case the board has any specific questions for me as well about getting the approval for the purchase of the new cruiser.

David Kachajian
Chief of Police
Brandon Police Department
301 Forest Dale Road
Brandon, VT 05733
(802) 247-0222
David.kachajian@yermont.gov



Stock # TBD

VIN

Deal # 0000000

March 4, 2022

2022 FORD INTERCEPTOR UTILITY BRANDON POLICE DEPARTMENT

Phone: 8022470222

Email: david.kachajian@vermont.gov

Salesperson:

Travis Romano, GM

travis@gstonemotors.com

Sale Information

Retail price	\$48,775.00
Fleet Price	\$46,144.00
Blue/Blue VSO Lighting	\$796.00
Rebates	\$0.00
Net trade	\$2,000.00
VT DMV/DOC Fees	\$302.00
Sales tax	EXEMPT

Cash Option

\$45,242.00

Notes:

- * Price quoted includes \$796 to delete all red lighting and replace with all blue/blue lighting.
- * Includes 5 year VT municipal registration and title fee.
- * Estimated build is June with an expected delivery sometime in August 2022.

5

GRAND TOTAL

\$45,242.00

Trade:

Trade allowance \$2,000.00

Trade payoff \$0.00

Net trade \$2,000.00

2010 Dodge Charger Police Vin# 2B3AA4CV6AH318333

	_		_	
PIII	cha	926	Ord	or#

Date:

Please submit this worksheet to management for its review. I understand 1) This worksheet is neither an offer nor a contract and is not binding on the customer or the dealership. 2) No offer to purchase any vehicle is binding until accepted in writing by an authorized sales manager and 3) Sales consultants cannot obligate or bind the customer or the dealership.

I hereby authorize the dealership to conduct an investigation of my credit and employment history and release such information to banks, lenders and credit agencies.

Customer signature:

Dealership approval:



City or Town of **Budget Quote** Contact Name: Chief David Kachajian Date: 4.5.22 Company/Dep Police Department Valid Through: **Budget Quote** Street Address 301 Forest Dale Rd Customer #: City, State, Zip: Brandon, Vermont 05733 Contract: Active MA Phone: 802-247-0222 Sales Rep: Tim Barnes E-Mail: david.kachajian@vermont.gov

CONTRACT LINE REFERENCE	LINE DESCRIPTION	· ·	JNIT PRICE	QTY.	EXT	ENDED PRIC
K8A/500A	[Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD Gas	\$	34,296.81	1	\$	34,296.81
UM	Color : Black			1	\$	-
96	Ebony interior w/cloth front and vinyl rear seating			1	\$	-
	Full Size Spare Tire, SYNC, LED Headlamps, Trailer Hitch			1	\$	-
43D	Dark car feature	\$	24.50	1	\$	24.50
52P	Hidden Door Plungers & Rear Interior Door Handles Disabled	\$	156.80	1	\$	156.80
549	Heated mirrors	\$	58.80	1	\$	58.80
76R	Reverse sensing	\$	266.75	1	\$	266.75
67H	Ready for the Road Package	\$	3,523.00	1	\$	3,523.00
21L	Front Warning Auxiliary LED Lights	\$	539.00	1	\$	539.00
43A	Rear Auxiliary Liftgate Lights	\$	395.00	1	\$	395.00
63B	Side Marker LED Sideview Mirrors	\$	284.20	1	\$	284.20
63L	Rear Quarter Glass Side Marker LED Lights	\$	563.50	1	\$	563.50
96T	Rear Spoiler Traffic Warning LED Lights	\$	1,465.10	1	\$	1,465.10
96W	Front Interior Visor LED Light Bar	\$	1,122.10	1	\$	1,122.10
87R	Rearview Camera (display in rearview mirror)			1	\$	-
18D	Global Lock / UnLock			1	\$	-
51R	Driver Only LED Spot Lamp (Unity)	\$	387.10	1	\$	387.10
	Remainder of Factory Equipment for this Trimline			1	\$	_
	Ford Contract Total :				\$	43,082.60

Cost per Unit: \$ 43,082.66 Qty. 1.00 Trade TOTAL 43,082.66

TERMS AND CONDITIONS

M.G.L c. 30B applies to the procurement of all commodities quoted. Contract items have been collectively purchased pursuant to M.G.L c 30B sec 1c and M.G.L c.7 sec 22B. The government body is responsible to determine the applicibility of M.G.L. c30B to off contract items, but not limited to, off contract items that have already been properly

^{*}This quote is valid for 60 days from the date of quote. Any purchase orders or approved quotes received outside of the 60 day quote period may be subject to price adjustments. By signing this quote, the customer is agreeing to pay, in full, for all items listed above. Any requests for changes, modifications, replacements, removals or additional items may be subject to additional fees and/or adjusted delivery dates.

procured under M.G.L. c30B sec 1c and M.G.L. c7 sec 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c30B sec 1c and M.G.L. c. 30B contract between the vendor and the jurisdiction. All off contract items must be proccured under M.G.L. c. 30B.

The terms and conditions stated herein and the provisions of any agreement between MHQ and Buyer, if applicable, shall constitute the complete and only terms and conditions applicable to any and all purchases by Buyer from MHQ. Any additional and/or different terms and/or conditions printed anywhere including on, or with, Buyer's order shall be inapplicable in regard to any purchase by Buyer from MHQ.

	ORDER ACKNOWLEDGEMENT	
	By signing this document you are agreeing to the above terms and conditions of this	order from MHQ, Inc.
х		
PRINT NAME		
х		
TITLE		
х		Х
SIGNATURE		DATE

Quote provided by Tim Barnes, Sales Account Manager at MHQ - Public Safety Team (508) 573-2618 or tbarnes@mhq.com



BRANDON POLICE DEPT.

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD



Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (Complete)

Price Summary

		MSRP
	Base Price	\$41,110.00
	Total Options	\$225.00
	Vehicle Subtotal	\$41,335.00
	Destination Charge	\$1,245.00
and a second second	Grand Total	\$42.580.00

STATE CONTRACT PRICE - \$36670.00

CANNOT OFDER 2022 MODELS ANY MORE.

FORD NOT ANNOUNCED 2023 PRICES YET

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16134. Data Updated: Mar 31, 2022 1:53:00 AM PDT.



Selected Model and Options

McGee Ford of Montpelier

Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (Complete)

IODEL		
CODE	MODEL	MSRP
K8A	2022 Ford Police Interceptor Utility AWD	\$41,110.00
OLORS		
CODE	DESCRIPTION	
ŮМ	Agate Black	
NGINE		
CODE	DESCRIPTION	MSRP
99B	Engine: 3.3L V6 Direct-Injection (FFV) -inc: (136-MPH top speed), Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) w/H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank w/21.4-gallon *CREDIT*	(\$3,370.00)
RANSMISSI	ON The state of the	
CODE	DESCRIPTION	MSRP
44U	Transmission: 10-Speed Automatic (44U)	\$0.00
PTION PAC	KAGE	
A STATE OF THE PROPERTY OF THE PARTY OF THE		
CODE	DESCRIPTION	MSRP

CODE	DESCRIPTION	MSRP
UM	Agate Black	\$0.00

AXLE RATIO

CODE

PRIMARY PAINT

DESCRIPTION

3.73 Axle Ratio (STD)

MSRP

\$0.00

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Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

CODE	DESCRIPTION	MSRI
96	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6 -way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks	\$0.00

CODE	DESCRIPTION	MSRP
67H	Ready for the Road Package -inc: Whelen Cencom light controller head w/dimmable back light, Whelen Cencom relay center/siren/amp w/traffic advisor control (mounted behind 2nd row seat), light controller/relay Cencom wiring (wiring harness) w/additional input/output pigtails, high current pigtail, Whelen specific WECAN cable (console to cargo area) connects Cencom to control head and grille linear LED lights (red/blue) harness, Front Headlamp Lighting Solution, LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in	\$3,595.00 PLUS 328 For ALL BI LIGHTS

CODE	DESCRIPTION	MSRF
18X	100 Watt Siren/Speaker w/Bracket & Pigtail	Inc.
56A	Front Headlamp Lighting Solution -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring	Inc.
66B	Tail Lamp Lighting Solution -inc: LED lights plus (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps, LED lights only, Wiring and controller not included	Inc.
56C	Rear Lighting Solution -inc: (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included	Inc.

Mar 31, 2022

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Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (

√ Complete)

Rear Console Plate -inc: Contours through 2nd row; channel for wiring	Inc.
Grille LED Lights, Siren & Speaker Pre-Wiring	Inc.
lidden Door-Lock Plunger -inc: rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable rom driver's door switches	Inc.
DESCRIPTION	MSRI
	didden Door-Lock Plunger -inc: rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches

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Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Standard Equipment

Mechanical	
	Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD)
The second secon	Transmission: 10-Speed Automatic (STD)
na ringin a renemican rangga ee biyayan ka yayaha dahamaa ayang ah pirameeseka sa	3.73 Axle Ratio (STD)
and Sound and Arthurston (Arthurston)	50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.
The second secon	Transmission w/Oil Cooler
dang ana 23da manada paga di danamanda Matamaga.	Automatic Full-Time All-Wheel
and the second s	Engine Oil Cooler
er og en samt killing og å blinde fra samt e så ett 2 sta blinde kritigene e e en en en ett ett ett ett ett et	80-Amp/Hr 800CCA Maintenance-Free Battery
of respective to a second commence when reading and where the prompt of the second commence	Hybrid Electric Motor 220 Amp Alternator
e de responsaciones de la companya del companya de la companya del companya de la	Class III Towing Equipment -inc: Hitch
	Trailer Wiring Harness
or example applications are also as the second seco	Police/Fire
La de la companya de	1670# Maximum Payload
out Linguistation restrictationals in relationary demand. A to app well-unit	GVWR: 6,840 lbs (3,103 kgs)
As Statuted by condition of the condition of the conditional of the co	Gas-Pressurized Shock Absorbers
and the second s	Front And Rear Anti-Roll Bars
er en normalis en en entre en entre en entre entre en entre en entre en entre en entre en entre entre entre en	Electric Power-Assist Steering
	19 Gal. Fuel Tank
and an extension of the second	Dual Stainless Steel Exhaust
and the state of t	Permanent Locking Hubs
ya sagan ini nggasa dinadan ng dinadang spinas 900 nada a na stan	Strut Front Suspension w/Coil Springs
	Multi-Link Rear Suspension w/Coil Springs
and the second of the second s	Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
The second secon	Lithium Ion Traction Battery
Exterior	
	Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps

Tires: 255/60R18 AS BSW

Steel Spare Wheel

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Exterior	
	Spare Tire Mounted Inside Under Cargo
The second secon	Clearcoat Paint
The second secon	Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
300	Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
, you ago, and a set of the set o	Body-Colored Bodyside Cladding and Black Wheel Well Trim
3	Black Side Windows Trim and Black Front Windshield Trim
The second secon	Black Door Handles
the second secon	Black Power Side Mirrors w/Convex Spotter and Manual Folding
The state of the s	Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
in a go, in manning summer Phylipsenian 1888.	Deep Tinted Glass
s considerate de la considerate della considerat	Speed Sensitive Variable Intermittent Wipers
en e	Galvanized Steel/Aluminum Panels
" (18 cm - 1966)" de mentre (1822) also de mentre (18 de 18 cm - 18 celebrar de 18 de 18	Lip Spoiler
ONE CARCINGS TANGES OF EACH OF GROWN AND AND AND AND AND AND AND AND AND AN	Black Grille
	Liftgate Rear Cargo Access
and the second s	Tailgate/Rear Door Lock Included w/Power Door Locks
e de la companya del la companya de	Auto On/Off Projector Beam Led Low/High Beam Headlamps
and the same and t	LED Brakelights
Entertainment	等。1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	Radio w/Seek-Scan, Speed Compensated Volume Control and Steering Wheel Controls
a nagan unin unin ain an an an an an dan an dan dan dan dan	Radio: AM/FM/MP3 Capable -inc: clock, 4-speakers, Bluetooth interface w/hands-free voice command support (compatible w/most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display
and the second of the second o	Integrated Roof Antenna
· Common variables	1 LCD Monitor In The Front
Interior	
Ye.	8-Way Driver Seat
Control of the order of the control	Passenger Seat
The American Service Action behavior and promotion of a MATTER	35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
ratio, di vari i tri i i i i i i i i i i i i i i i i	Manual Tilt/Telescoping Steering Column
The second of th	Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Batter Level, Trip Odometer and Trip Computer

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Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (Complete)

Interior	
	Power Rear Windows and Fixed 3rd Row Windows
d. y	Fleet Telematics Modern Selective Service Internet Access
and the second s	Remote Releases -Inc: Power Cargo Access
and annual of annual control	Cruise Control w/Steering Wheel Controls
· · · · · · · · · · · · · · · · · · ·	Dual Zone Front Automatic Air Conditioning
And the second s	HVAC -inc: Underseat Ducts
	Locking Glove Box
223 Similingia medicinaminas/III stanfamas/III	Driver Foot Rest
, es a amidante e colonia es estadobeno	Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks
recovered in the second	Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
erneglier war een ekwasioo war die jegesteels war die	Full Cloth Headliner
and his definition was a transfer for the analysis for an analysis of the first transfer his desired the desired transfer and the analysis of	Urethane Gear Shifter Material
A Commission of the second sec	Day-Night Rearview Mirror
an William (1975) contributions of the same without an analysis of the	Driver And Passenger Visor Vanity Mirrors
professional a section distribution is a management of the	Mini Overhead Console w/Storage and 2 12V DC Power Outlets
and the comment of th	Front And Rear Map Lights
an engage menalaman anakan mengenya di sepanan anakan mengenya menalah seria di seria di seria di seria di seri	Fade-To-Off Interior Lighting
anna de la companya della companya della companya della companya de la companya della companya d	Full Vinyl/Rubber Floor Covering
200 C C C C C C C C C C C C C C C C C C	Carpet Floor Trim
	Cargo Features -inc: Cargo Tray/Organizer
anneggerinantina e og okregerine geografie	Cargo Space Lights
e och econociasorpe i V villa mindrati VII prillim t e re	Dashboard Storage, Driver And Passenger Door Bins
and a residence of the second	Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
gregori i vigge, njemeno greća na zaviše plikove ud vlašavna (m	Delayed Accessory Power
and the same the Control of the same of the Control	Power Door Locks
and the second state of the second state of the second second	Systems Monitor
The same that the same of the same	Redundant Digital Speedometer
American Santananian Company	Trip Computer
was a second to the second sec	Analog Appearance

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Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (Complete)

Interior	
	Seats w/Vinyl Back Material
	Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
	2 12V DC Power Outlets
	Air Filtration
Safety-Mechanical	
	Electronic Stability Control (ESC) And Roll Stability Control (RSC)
	ABS And Driveline Traction Control
Safety-Exterior	
	Side Impact Beams
Safety-Interior	
	Dual Stage Driver And Passenger Seat-Mounted Side Airbags
entre en	Tire Specific Low Tire Pressure Warning
78773000	Dual Stage Driver And Passenger Front Airbags
	Curtain 1st And 2nd Row Airbags
The state of the s	Airbag Occupancy Sensor
A 20 million (a) i decent attitude garantii in a faharata aanada a minor noota aan ah mita ah garantii a aa a	Passenger Knee Airbag
13 BOO WAY OF WARRING TO SERVICE STATE OF THE SERVI	Rear Child Safety Locks
	Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
And the second s	Back-Up Camera w/Washer
	WENT OF CONTROL OF THE PROPERTY OF THE PROPERT

Basic Years: 3

Basic Miles/km: 36,000 Drivetrain Years: 5

Drivetrain Miles/km: 100,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited Hybrid/Electric Components Years: 8

Hybrid/Electric Components Miles/km: 100,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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Mar 31, 2022

WARRANTY

LIGHTING PACKAGES

Rear Spoller Traffic Warning Lights (LED

196

 Fully integrated in rear spoiler – doesn't degrade visibility

Rear Quarter Glass Side Marker LED Lights

LED lights only. Wiring, controller not included.

- Provides red/blue/amber directional lighting fully programmable
- More detail on page 7

Rear Lighting Solution (66C)

- Includes two (2) backlit flashing linear highintensity LED lights mounted to inside liftgate
- Includes two (2) backlit flashing linear highintensity LED lights (installed on inside lip of liftgate (lights activate when liftgate is open)

•LED lights only. Wiring, controller not included.

Tail Lamp Lighting Solution (66B)

1]

Includes LED lights plus two (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps. LED lights only. Wiring, controller not included.

*Note: Lighting packages factory-configured Red driver's side and Blue passenger side; Vehicle Special Order configurations also available (e.g. Red/Red and Blue/Blue). Please see Page 7 for more detail. Vehicle shown with aftermarket upfit equipment.

NEW Rear Auxiliary Liftgate Lights (43A)

Located beneath liftgate glass in applique Panel. LED lights only. Wiring, controller not

Front Interior Visor Light Bar (LED [96W])

integrated into the top of the windshield near blue and white LEDs with "scene" and "take-Super tow-profile warning LED light bar futly down" capabilities. More detail on page 6. the headliner - fully programmable. Red,

LIGHTING PACKAGES

Ready For The Road Package (67H)

interceptor Packages: 66A, 66B, 66C, plus: All-in Complete Package - Includes Police Whelen Cencom Light Controller Head with dimmable backlight

 Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output Amp w/Traffic Advisor control (mounted behind 2nd row seat)

Whelen Cencom Relay Center / Siren /

- High current pigtail
- Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control
- · Pre-wiring for grille LED lights, siren and speaker (60A)
- Rear console plate (85R) contours through 2nd row; channel for wiring
 - Grille linear LED Lights and hamess
 - 100-Watt Siren / Speaker
- Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)

Front Warning Auxiliary LED Lights (21L)

LED lights only. Wiring, controller not included.

*Note: Lighting packages factory-configured Red driver's side and Blue passenger side; Vehicle Special Order configurations also available (e.g. Red/Red and Blue/Blue). Please see Page 7 for more detail. Vehicle shown with aftermarket upfit equipment.

Rear Quarter Glass Side Marker LED Lights

LED lights only. Wiring, controller not included.

Side Marker LED - Sideview (63B)

- Located on exterior mirror housing
- LED lights only. Wiring, controller not included.

Front Headlamp Lighting Solution (66A)

- side White/Red / passenger side White/Blue) each headlamp (factory configured: driver's Red/Blue/White LED side warning lights in Includes LED Low beam/High beam headlamp, Wig-wag function and (2)
- Includes pre-wire for grille LED lights, siren and speaker (60A)
- only, grille lights not included). Controller not Wiring, LED lights included (in headlamps
- More detail on page 5

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63545 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 04/11/22 To 04/11/22

Date Invision Number Account Paid Number Date			Invoice	Invoice Description		Amount	Check	Check
ALDRICH & ELLIOTT, PC	Vendor				Account			
## PART Design 100263 ALGRICH & ELLIOTT, FC 04/04/22 Newton Rd PS-Design 20-5-5-20010 1085.00 50809 04/11/22 S0809 08/11/22 Newton Rd PS-Design 20-5-5-20010 1085.00 50809 04/11/22 S0809 08/11/22 Newton PS Study 10-5-22-4100 50.00 50810 04/11/22 50809 Tomorfice Tomorfice 50809 Tomorfice Tom								
ALDRICH & ELLIOTT, PC	200263	ALDRICH & ELLIOTT, PC	04/04/22	WWTF Final Design	20-5-60-20130	15335.84	50808	04/11/22
0528 Newton PS Study 10-5-22-43100 50.00 50810 04/11/22 50810 05/11/22 50810				80507	WW Final Design			
MARKICAN WINDOW CLEANING	200263	ALDRICH & ELLIOTT, PC	04/04/22	Newton Rd PS-Design	20-5-65-20010	1085.00	50809	04/11/22
100275 BRANCON FREE FUBLIC LIBRA 03/30/22 appropriation 10-5-25-70470 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50811 04/11/22 7666.67 50812 04/11/22 7666.67 50812 04/11/22 7666.67 50812 04/11/22 7666.67 50812 04/11/22 7666.67 50812 04/11/22 7666.67 50812 04/11/22 7666.67 50812 04/11/22 7666.67 50812 04/11/22 7666.67 50813 04/11/22 7666.67 50813 04/11/22 7666.67 50813 04/11/22 7666.67 50813 04/11/22 7666.67 50813 04/11/22 7666.67 50813 04/11/22 7666.67 50813 04/11/22 7666.67 50813 04/11/22 7666.67 50813 04/11/22 7666.67 50813 04/11/22 7666.67 50813 04/11/22 7666.67 7666.67 50813 04/11/22 7666.67 7666.67 50813 04/11/22 7666.67 7666.67 50813 04/11/22 7666.67				80528	Newton PS Study			
BRANDON IMMER & MILLMORK 03/30/22 appropriation 10-5-25-70470 7666.67 50811 04/11/22 101 10-5-25-70470 3.59 50812 04/11/22 501 10-5-25-31400 3.59 50812 04/11/22 501 10-5-25-3170 14.59 50812 04/11/22 501 10-5-25-3170 14.59 50812 04/11/22 501 50-5-25-3170 14.59 50812 04/11/22 501 50-5-25-3170 14.59 50812 04/11/22 501 50812 04/11/22 501 50-5-25-3170 14.59 50812 04/11/22 501 50-5-25-3170 14.59 50812 04/11/22 501 50812 04/11/22 50812 04/11/2	310590	AMERICAN WINDOW CLEANING	03/31/22	March windows	10-5-22-43100	50.00	50810	04/11/22
APRIL 2022' Brandon Library 100280 BRANDON Library 3/24/22 oli				6569	Town Office			
100280 BRANDON LIMBER & MILLMORK 03/24/22 cii 10-5-2-243140 3.59 50812 04/11/22	100275	BRANDON FREE PUBLIC LIBRA	03/30/22	appropriation	10-5-25-70470	7666.67	50811	04/11/22
100280 BRANDON LUMBER & HILLMONK 03/28/22 trash bags 10-5-22-43170 14-99 50812 04/1/22				APRIL 2022``	Brandon Library			
100280 BRANDON LIMBER & MILLMORK 03/28/22 trash bags 10-5-22-43170 14.99 50812 04/11/22 27508/3 27508/3 20-5-5-5-41110 395.16 50812 04/11/22 27508/3 20-5-5-5-41110 395.16 50812 04/11/22 27508/3 20-5-5-5-41110 395.16 50812 04/11/22 27508/3 20-5-5-5-4110 395.16 50812 04/11/22 27508/3 20-5-5-5-4110 395.16 50812 04/11/22 27508/3 20-5-5-5-4110 20-5-5-4110 20-5-5-5-4110	100280	BRANDON LUMBER & MILLWORK	03/24/22	oil	10-5-22-43140	3.59	50812	04/11/22
### PARKEON LUMBER & MILLWORK 03/30/22 electric grinder & parts 20-5-55-41110 395.16 50812 04/11/22 ### SAPECAN SENIOR CITIENS C 03/30/22 appropriation 10-5-25-70480 1125.00 50813 04/11/22 ### SAPECAN SENIOR CITIENS C 03/30/22 appropriation 10-5-25-70480 1125.00 50813 04/11/22 ### SAPECAN SENIOR CITIENS C 03/30/22 appropriation 10-5-25-70480 1125.00 50813 04/11/22 ### SAPECAN SENIOR CITIENS C 03/30/22 appropriation 10-5-25-70480 1125.00 50813 04/11/22 ### SAPECAN SENIOR CITIENS C 03/30/22 appropriation 10-5-22-42120 66.72 50814 04/11/22 ### SAPECAN SENIOR CITIENS C 03/28/22 water & Police Dept. 10-5-22-42120 78.11 50814 04/11/22 ### SOURCE SENIOR CITIENS C 03/28/22 water & Police Dept. 10-5-22-42120 79.54 50814 04/11/22 ### SAPECAN SENIOR CITIENS C 03/28/22 water & Form Office 10-5-22-42120 79.54 50814 04/11/22 ### SAPECAN SENIOR CITIENS C 03/28/22 water & Form Office 10-5-22-42120 79.54 50814 04/11/22 ### SOURCE SENIOR CITIENS C 03/28/22 water & Form Office 10-5-22-42120 79.58 50814 04/11/22 ### SAPECAN SENIOR CITIENS C 03/28/22 water & Wastewater Plant 20-5-35-42120 39.38 50814 04/11/22 ### SAPECAN SENIOR CITIENS C 03/28/22 water & Wastewater Plant 20-5-35-42120 3333.28 50814 04/11/22 ### SAPECAN SENIOR CITIENS C 03/28/22 water & Wastewater Plant 20-5-35-42120 3333.28 50814 04/11/22 ### SAPECAN SENIOR CITIENS C 03/28/22 water & Wastewater Plant 20-5-15-42120 1611.79 50815 04/11/22 ### SAPECAN SENIOR CITIENS C 03/28/22 water & Wastewater Plant 20-5-15-42120 1631.00 1631.00 ### SAPECAN SENIOR CITIENS C 03/28/22 water & Wastewater Plant 20-5-15-42110 1631.00 1631.00 1631.00 ### SAPECAN SENIOR CITIENS C 03/28/22 water & Wastewater Plant 20-5-15-41130 1081.14 50816 04/11/22 ### SAPECAN SENIOR C 03/28/22 water & Wastewater Plant 20-5-15-20420 20-5-15-20420 20-5-15-20420 20-5-15-20420 20-5-15-20420 20-5-15-20420 20-5-15-2				927147/3	Town Clock Maint.			
### STANDON LIMBER & MILLWORK 03/30/22 electric grinder & parts 20-5-55-41110 395.16 50812 04/11/22 527781/3 New Equipment-Misc Tools 5277922 527781/3 5277922 527781/3 5277922 527781/3 5277922 5277924 527	100280	BRANDON LUMBER & MILLWORK	03/28/22	trash bags	10-5-22-43170	14.99	50812	04/11/22
927781/3 New Equipment-Misc Tools 1125.00 50813 04/11/22				927508/3	Trash costs-Transfer Stat			
100310 BRANDON SENIOR CITIEENS C 03/30/22 appropriation 10-5-25-70480 1125.00 50813 04/11/22 APRIL 2022 Senior Citiene Centers 300967 BRANDON, TOWN OF 03/28/22 water 8 Folios Dept. 10-5-22-42120 66.72 50814 04/11/22 FO 03/28/22 water 8 Folios Dept. 10-5-22-42120 78.11 50814 04/11/22 FO 03/28/22 Water 8 Folios Dept. 10-5-22-42120 78.11 50814 04/11/22 FO 03/28/22 Bldgs 6 Grounds Water Fee FO 03/28/22 Water 8 Fown Hall 10-5-22-42120 79.54 50814 04/11/22 FO 03/28/22 Water 8 Fown Office Property of Prop	100280	BRANDON LUMBER & MILLWORK	03/30/22	electric grinder & parts	20-5-55-41110	395.16	50812	04/11/22
APRIL 2022 Senior Citizen Center 66.72 50814 04/11/22 257 50814 04/11/22 2581 518 618 62 50814 04/11/22 2581 518 618 62 50814 04/11/22 2581 518 618 62 50814 04/11/22 2581 518 618 62 50814 04/11/22 2581 518 618 62 50814 04/11/22 2581 518 618 62 50814 04/11/22 2581 518 618 62 50814 04/11/22 2581 518 618 62 50814 04/11/22 2581 518 618 62 50814 04/11/22 2581 518 618 62 50814 04/11/22				927781/3	New Equipment-Misc Tools			
### STANDON, TOWN OF ### STAND	100310	BRANDON SENIOR CITIZENS C	03/30/22	appropriation	10-5-25-70480	1125.00	50813	04/11/22
EST Bldgs & Grounds Water Fee 300967 BRANDON, TOWN OF 03/28/22 water & Police Dept. 10-5-22-42120 78.11 50814 04/11/22 PD 03/28/22 water & Town Hall 10-5-22-42120 79.54 50814 04/11/22 PD 03/28/22 water & Town Hall 10-5-22-42120 79.54 50814 04/11/22 PD 03/28/22 water & Town Office 10-5-22-42120 79.54 50814 04/11/22 PD 03/28/22 P				APRIL 2022	Senior Citizen Center			
### BRANDON, TOWN OF 03/28/22 water 0 Police Dept. 10-5-22-42120 78.11 50814 04/11/22 FD 03/28/22 Bldgs 6 Grounds Water Fee 79.54 50814 04/11/22 FD 03/28/22 Bldgs 6 Grounds Water Fee 79.54 50814 04/11/22 FD 03/28/22 Bldgs 6 Grounds Water Fee 79.54 50814 04/11/22 FD 03/28/22 Bldgs 6 Grounds Water Fee 79.54 50814 04/11/22 79.54 79	300967	BRANDON, TOWN OF	03/28/22	water@ Estabrook	10-5-22-42120	66.72	50814	04/11/22
## BRANDON, TOWN OF ## S0814 04/11/22 ## S0814				EST	Bldgs & Grounds Water Fee			
STANDON, TOWN OF 03/28/22 Water @ Town Hall 10-5-22-42120 79.54 50814 04/11/22 10.05-22-42120 79.54 50814 04/11/22 10.05-22-42120 79.54 50814 04/11/22 10.05-22-42120 79.54 50814 04/11/22 10.05-22-42120 79.54 50814 04/11/22 10.05-22-42120 79.54 50814 04/11/22 10.05-22-42120 79.54 50814 04/11/22 10.05-22-42120 79.54 50814 04/11/22 10.05-25-42120 79.54 50814 04/11/22 10.05-25-42120 79.54 50815 04/11/22 10.05-25-42120 79.54 50815 04/11/22 10.05-25-42120 79.54 50815 04/11/22 10.05-25-42120 79.54 79	300967	BRANDON, TOWN OF	03/28/22	water @ Police Dept.	10-5-22-42120	78.11	50814	04/11/22
TH 03/28/22 Water @ Town Office 10-5-22-42120 95.38 50814 04/11/22 70 03/28/22 Water @ Town Office 10-5-22-42120 1333.28 50814 04/11/22 Water @ Town Office 10-5-22-42120 1333.28 50814 04/11/22 Water @ Wastewater Flant 20-5-55-42120 1583.28 50815 04/11/22 Water @ Wastewater Flant 10-5-15-47110 1611.79 50815 04/11/22 2907010741 Road Salt 10-5-15-47110 1635.65 50815 04/11/22 2907018662 Road Salt 10-5-15-47110 1635.65 50815 04/11/22 2907018662 Road Salt 10-5-15-47110 1635.65 50815 04/11/22 625812 Road Salt 10-5-15-47110 10-5-22-42110 10-5-15-47110 10-5-22-42110 10-5-15-47110 10-5-22-42110 10-5-15-47110 10-5-22-42110 10-5-15-47110 10-5-22-42110 10-5-15-47110 10-5-22-42110 10-5-15-47110 10				PD 03/28/22	Bldgs & Grounds Water Fee			
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## TO 03/28/22 Bidgs & Grounds Water Fee ## Source Flant				TH 03/28/22	Bldgs & Grounds Water Fee			
Second	300967	BRANDON, TOWN OF	03/28/22	water @ Town Office	10-5-22-42120	95.38	50814	04/11/22
WW 032822 Water 100198 CARGILL, INCORPORATED 03/18/22 salt 10-5-15-47110 1611.79 50815 04/11/22 2907010741 Road Salt 100198 CARGILL, INCORPORATED 03/21/22 salt 10-5-15-47110 1635.65 50815 04/11/22 2907018662 Road Salt 301503 CHAMPLAIN VALLEY FUELS 03/28/22 heating fuel % Town Hall 10-5-22-42110 427.07 50816 04/11/22 625540 Heating Fuel 301503 CHAMPLAIN VALLEY FUELS 03/23/22 diesel fuel 10-5-15-41130 1081.14 50816 04/11/22 625812 Fuel Vehicles HW 301503 CHAMPLAIN VALLEY FUELS 03/29/22 heating fuel % HWY 10-5-15-41130 1133.86 50816 04/11/22 625613 Fuel Vehicles HW 301503 CHAMPLAIN VALLEY FUELS 03/29/22 heating fuel % HWY 10-5-22-42110 730.88 50816 04/11/22 661862 Heating Fuel 301504 CHARTER HOUSE COALITION 03/31/22 appropriation 10-5-25-70560 3000.00 50817 04/11/22 661862 Heating Fuel 301041 CIJKA, STEPHEN J 04/05/22 refund-shipping pump 20-5-55-20240 48.55 50818 04/11/22 4/5/22 Contractors 301097 COMCAST 03/27/22 Service: 4/4 - 5/3 10-5-14-42100 423.14 50819 04/11/22 70 3/27/22 70 Telephone Service 310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-524210 199.86 50821 04/11/22 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-5-42100 199.86 50821 04/11/22 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-5-42100 199.86 50821 04/11/22 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-5-42100 199.86 50821 04/11/22 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-5-42100 199.86 50821 04/11/22 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-5-42100 199.86 50821 04/11/22 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-5-42100 199.86 50821 04/11/22 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-5-42100 199.86 50821 04/11/22 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-5-42100 199.86 50821 04/11/22 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-5-42100 199.86 50821 04/11/22 310097 COMCAST 03/21/22 310097 COMCAST 03/21/22 310097 COMCAST 03/21/22 310097 COMCAST 03/21/22 31009				TO 03/28/22	Bldgs & Grounds Water Fee			
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2907010741 Road Salt 100198 CARGILL, INCORPORATED 03/21/22 salt 10-5-15-47110 1635.65 50815 04/11/22 2907018662 Road Salt 301503 CHAMPLAIN VALLEY FUELS 03/28/22 heating fuel % Town Hall 10-5-22-42110 427.07 50816 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/23/22 diesel fuel 10-5-15-41130 1081.14 50816 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 diesel fuel 10-5-15-41130 1133.86 50816 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 diesel fuel 10-5-15-41130 1133.86 50816 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 heating fuel % HWY 10-5-22-42110 730.88 50816 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 heating fuel % HWY 10-5-22-42110 730.88 50816 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 heating fuel % HWY 10-5-25-70560 3000.00 50817 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 appropriation 10-5-25-70560 3000.00 50817 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 perfund-shipping pump 20-5-55-20240 48.55 50818 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 FUEUND-shipping pump 20-5-55-20240 48.55 50818 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 per Telephone Service 303/27/22 service: 04/04 - 05/03 10-5-10-42100 423.14 50819 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 service: 04/04 - 05/03 10-5-10-42100 199.86 50821 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/22 service: 03/28 - 4/27 20-5-55-542100 199.86 50821 04/11/22 301503 CHAMPLAIN VALLEY FUELS 03/29/20 Wastewater Telephone 300000 10-41/20 40-50000 10-5-10-40100 10-5-50-40100 10-5-50-40100 10-5-50-40100 10-5-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-5-50-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-50-40100 10-5				WW 032822	Water			
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2907018662 Road Salt 301503 CHAMFLAIN VALLEY FUELS 03/28/22 heating fuel @ Town Hall 10-5-22-42110 427.07 50816 04/11/22 625540 Heating Fuel 301503 CHAMFLAIN VALLEY FUELS 03/23/22 diesel fuel 10-5-15-41130 1081.14 50816 04/11/22 625812 Fuel - Vehicles HW 301503 CHAMFLAIN VALLEY FUELS 03/29/22 diesel fuel 10-5-15-41130 1133.86 50816 04/11/22 625813 Fuel - Vehicles HW 301503 CHAMFLAIN VALLEY FUELS 03/29/22 heating fuel @ HWY 10-5-22-42110 730.88 50816 04/11/22 661862 Heating Fuel 311047 CHARTER HOUSE COALITION 03/31/22 appropriation 10-5-25-70560 3000.00 50817 04/11/22 APRIL 2022 Charter House Coalition 100411 CIJKA, STEPHEN J 04/05/22 refund-shipping pump 20-5-55-20240 48.55 50818 04/11/22 4/5/22 Contractors 310097 COMCAST 03/27/22 Service: 4/4 - 5/3 10-5-14-42100 423.14 50819 04/11/22 FD 3/27/22 PD Telephone Service 310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/23 TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone				2907010741	Road Salt			
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625540 Heating Fuel 301503 CHAMPLAIN VALLEY FUELS 03/23/22 diesel fuel 10-5-15-41130 1081.14 50816 04/11/22 625812 Fuel - Vehicles HW 301503 CHAMPLAIN VALLEY FUELS 03/29/22 diesel fuel 10-5-15-41130 1133.86 50816 04/11/22 626513 Fuel - Vehicles HW 301503 CHAMPLAIN VALLEY FUELS 03/29/22 heating fuel @ HWY 10-5-22-42110 730.88 50816 04/11/22 661862 Heating Fuel 311047 CHARTER HOUSE COALITION 03/31/22 appropriation 10-5-25-70560 3000.00 50817 04/11/22 APRIL 2022 Charter House Coalition 100411 CIJKA, STEPHEN J 04/05/22 refund-shipping pump 20-5-55-20240 48.55 50818 04/11/22 4/5/22 Contractors 310097 COMCAST 03/27/22 Service: 4/4 - 5/3 10-5-14-42100 423.14 50819 04/11/22 PD 3/27/22 PD Telephone Service 310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone				2907018662	Road Salt			
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625812 Fuel - Vehicles HW 301503 CHAMPLAIN VALLEY FUELS 03/29/22 diesel fuel 626513 Fuel - Vehicles HW 301503 CHAMPLAIN VALLEY FUELS 03/29/22 heating fuel @ HWY 10-5-22-42110 730.88 50816 04/11/22 661862 Heating Fuel 311047 CHARTER HOUSE COALITION 03/31/22 appropriation 10-5-25-70560 3000.00 50817 04/11/22 APRIL 2022 Charter House Coalition 100411 CIJKA, STEPHEN J 04/05/22 refund-shipping pump 20-5-55-20240 48.55 50818 04/11/22 4/5/22 Contractors 310097 COMCAST 03/27/22 Service: 4/4 - 5/3 10-5-14-42100 423.14 50819 04/11/22 PD 3/27/22 PD Telephone Service 310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone				625540	Heating Fuel			
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626513 Fuel - Vehicles HW 301503 CHAMPLAIN VALLEY FUELS 03/29/22 heating fuel @ HWY 10-5-22-42110 730.88 50816 04/11/22 661862 Heating Fuel 311047 CHARTER HOUSE COALITION 03/31/22 appropriation 10-5-25-70560 3000.00 50817 04/11/22 APRIL 2022 Charter House Coalition 100411 CIJKA, STEPHEN J 04/05/22 refund-shipping pump 20-5-55-20240 48.55 50818 04/11/22 4/5/22 Contractors 310097 COMCAST 03/27/22 Service: 4/4 - 5/3 10-5-14-42100 423.14 50819 04/11/22 PD 3/27/22 PD Telephone Service 310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone				625812	Fuel - Vehicles HW			
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APRIL 2022 Charter House Coalition 100411 CIJKA, STEPHEN J 04/05/22 refund-shipping pump 20-5-55-20240 48.55 50818 04/11/22 4/5/22 Contractors 310097 COMCAST 03/27/22 Service: 4/4 - 5/3 10-5-14-42100 423.14 50819 04/11/22 PD 3/27/22 PD Telephone Service 310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone 100456 DUBOIS & KING INC 03/30/22 Union Sidewalk Design #1 46-5-21-20120 8088.77 50822 04/11/22					NT			
100411 CIJKA, STEPHEN J 04/05/22 refund-shipping pump 20-5-55-20240 48.55 50818 04/11/22 4/5/22 Contractors 310097 COMCAST 03/27/22 Service: 4/4 - 5/3 10-5-14-42100 423.14 50819 04/11/22 PD 3/27/22 PD Telephone Service 310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone 100456 DUBOIS & KING INC 03/30/22 Union Sidewalk Design #1 46-5-21-20120 8088.77 50822 04/11/22	311047	CHARTER HOUSE COALITION	03/31/22			3000.00	50817	04/11/22
4/5/22 Contractors 310097 COMCAST 03/27/22 Service: 4/4 - 5/3 10-5-14-42100 423.14 50819 04/11/22 PD 3/27/22 PD Telephone Service 310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone 100456 DUBOIS & KING INC 03/30/22 Union Sidewalk Design #1 46-5-21-20120 8088.77 50822 04/11/22								
310097 COMCAST 03/27/22 Service: 4/4 - 5/3 10-5-14-42100 423.14 50819 04/11/22 PD 3/27/22 PD Telephone Service 310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone 100456 DUBOIS & KING INC 03/30/22 Union Sidewalk Design #1 46-5-21-20120 8088.77 50822 04/11/22	100411	CIJKA, STEPHEN J	04/05/22	1-2-000	20-5-55-20240	48.55	50818	04/11/22
PD 3/27/22 PD Telephone Service 310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone 100456 DUBOIS & KING INC 03/30/22 Union Sidewalk Design #1 46-5-21-20120 8088.77 50822 04/11/22								
310097 COMCAST 03/27/22 service: 04/04 - 05/03 10-5-10-42100 608.32 50820 04/11/22 TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone 100456 DUBOIS & KING INC 03/30/22 Union Sidewalk Design #1 46-5-21-20120 8088.77 50822 04/11/22	310097	COMCAST	03/27/22			423.14	50819	04/11/22
TO 03/27/22 Telephone Exp. Admin. 310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone 100456 DUBOIS & KING INC 03/30/22 Union Sidewalk Design #1 46-5-21-20120 8088.77 50822 04/11/22								
310097 COMCAST 03/21/22 service: 03/28 - 4/27 20-5-55-42100 199.86 50821 04/11/22 WW 03/21/22 Wastewater Telephone 100456 DUBOIS & KING INC 03/30/22 Union Sidewalk Design #1 46-5-21-20120 8088.77 50822 04/11/22	310097	COMCAST	03/27/22			608.32	50820	04/11/22
WW 03/21/22 Wastewater Telephone 100456 DUBOIS & KING INC 03/30/22 Union Sidewalk Design #1 46-5-21-20120 8088.77 50822 04/11/22								
100456 DUBOIS & KING INC 03/30/22 Union Sidewalk Design #1 46-5-21-20120 8088.77 50822 04/11/22	310097	COMCAST	03/21/22			199.86	50821	04/11/22
					13 15 27 3.00 27			2020000000000
322253 Union Sidewalk Engineer	100456	DUBOIS & KING INC	03/30/22			8088.77	50822	04/11/22
				322253	Union Sidewalk Engineer			

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63545 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 04/11/22 To 04/11/22

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	
300466	DUNDON PLUMBING & HEATING		pumped MH @ Briggs Lane	20-5-55-20240	500.00	50823 04/11/22
100000		00/00/00	69921	Contractors	04.07	F0004 04/11/00
100756	F W WEBB COMPANY	03/22/22	parts for chem room	20-5-55-43160	84.27	50824 04/11/22
200107	ELODENICE COLIGUED CHOM	02/26/22	75437971	Maint. Supplies - General 10-5-15-46140	5044.17	50825 04/11/22
300187	FLORENCE CRUSHED STONE	03/26/22	plant mix 231445	Gravel	5044.17	50825 04/11/22
310426	FYLES BROS., INC.	03/24/22	thermostat - WW chem room		58.00	50826 04/11/22
310420	FILES BIOS., INC.	03/24/22	21876	Maint. Supplies - General	30.00	30020 01/11/12
310426	FYLES BROS., INC.	03/24/22	thermostat - WW chem room		115.00	50826 04/11/22
	,	,	21876	Contractors		
310426	FYLES BROS., INC.	03/28/22	propane WW supply garage	20-5-55-42110	152.60	50826 04/11/22
			81535	LP Gas - Bldgs		
310426	FYLES BROS., INC.	03/28/22	propane @ Town Hall	10-5-22-42100	215.99	50826 04/11/22
			81551	Heating - Propane		
310426	FYLES BROS., INC.	03/21/22	propane @ WW lab bldg	20-5-55-42110	629.43	50826 04/11/22
			85037	LP Gas - Bldgs		
310426	FYLES BROS., INC.	03/21/22	propane @ WW chem room	20-5-55-42110	195.62	50826 04/11/22
			85038	LP Gas - Bldgs		
100650	GALLS LLC	03/25/22	baton, boots, ps holder	10-5-14-10320	152.96	50827 04/11/22
			020763113	Clothing Allowance		
100650	GALLS LLC	03/25/22	baton, boots, ps holder	10-5-14-30120	352.35	50827 04/11/22
			020763113	Professional Supplies		
310916	J & R SPRINKLER COMPANY	03/28/22	concealer covers @ TH	10-5-22-43150	576.90	50828 04/11/22
			12167	Town Hall Repair/Maint.		
311083	KENT, DONNA & CHRIS	02/28/22	reimb-S6 sewer work	46-5-50-65100	1200.00	50829 04/11/22
			2/28/22	RT 7 Sewer Line- Construc		
300726	MAHER CORPORATION	03/25/22	tubing	20-5-55-43160	368.00	50830 04/11/22
			28053	Maint. Supplies - General		
100588	MARKOWSKI EXCAVATING, INC	03/31/22	S6- sewer work-Park St	46-5-50-65100	3519.13	50831 04/11/22
		61000 BM (10000 BM)	V-23712	RT 7 Sewer Line- Construc		
300851	MITCHELL, RAYMOND	04/07/22	repairs - water damage	10-5-22-43100	7000.00	50832 04/11/22
		1 1	712554	Town Office		
301033	MOMAR INC	03/18/22	degreaser	20-5-55-51230	368.76	50833 04/11/22
001000		04/05/05	PSI439642	Outside Equip Pump St.	F 00	E0024 04/11/00
301083	MVP SELECT CARE INC	04/05/22	Mar. 2022 - HRA	10-5-10-10218	5.00	50834 04/11/22
301083	MATE CELECE CARE THO	04/05/20	2022-03 2 Mar. 2022 - HRA	HRA Admin 10-5-13-10218	5.00	50834 04/11/22
301083	MVP SELECT CARE INC	04/05/22	2022-03	HRA	5.00	50634 04/11/22
301083	MVP SELECT CARE INC	04/05/22	2022-03 2 Mar. 2022 - HRA	10-5-14-10218	2.50	50834 04/11/22
301063	MVP SELECT CARE INC	04/05/22	2022-03	HRA PD	2.50	30034 04/11/22
301083	MVP SELECT CARE INC	04/05/23	2 Mar. 2022 - HRA	10-5-15-10218	5.00	50834 04/11/22
301003	HVF SELECT CARE INC	04/05/22	2022-03	HRA HW	3.00	30034 04/11/22
301083	MVP SELECT CARE INC	04/05/22	2 Mar. 2022 - HRA	10-5-18-10218	2.50	50834 04/11/22
501005	THE DEEDEL CHE THE	04/00/22	2022-03	HRA		
301083	MVP SELECT CARE INC	04/05/22	2 Mar. 2022 - HRA	10-5-22-10218	2.50	50834 04/11/22
		-, -, -, -,	2022-03	HRA		
301083	MVP SELECT CARE INC	04/05/22	2 Mar. 2022 - HRA	20-5-55-10218	5.00	50834 04/11/22
			2022-03	HRA WW		
310530	PATCH ELECTRIC INC	04/01/22	2 Street lights, Town Hall	10-5-15-45120	560.00	50835 04/11/22
			1997	Signs & Posts		
				2000		

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63545 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 04/11/22 To 04/11/22

		Invoice	Invoice Description		Amount	Check C	heck
Vendor		Date	Invoice Number	Account		Number D	
310530	PATCH ELECTRIC INC	04/01/22	Street lights, Town Hall	10-5-22-43150	65.00	50835 0	4/11/22
			1997	Town Hall Repair/Maint.			
310081	PEOPLE'S UNITED BANK	04/07/22	RF1-159 WW CWSRF #3	20-5-55-61020	2158.30	50836 0	4/11/22
			04/01/2022	2012 WW CWSRF RF1-159			
301088	PETE'S TIRE BARNS, INC	03/23/22		10-5-15-41170	391.92	50837 0	4/11/22
			012871	HW Tires - Vehicles			
310842	RHR SMITH & COMPANY	04/04/22	FY22-field work/pre-audit	10-5-10-22110	2800.00	50838 0	4/11/22
			2022-2317	Auditors			
300375	RUTLAND CITY	03/28/22	feb sludge processing	20-5-55-50160	6300.00	50839 0	4/11/22
			31068SLUDG	Sludge Disposal			
310545	SICA, JASEN	11/21/21	decorations	10-5-21-75000	157.26	50840 0	4/11/22
	20000000		11/21/21	Economic Development			
310418	SILLOWAY NETWORKS INC	04/01/22	Setup/config JB computer	201 214 2107 (2010) A CONTROL OF	312.50	50841 0	4/11/22
			20215229	Town Office			
310133	STATE OF VERMONT	03/25/22	WSMD permit fee	56-5-10-30050	631.00	50806 0	4/04/22
			HPGEJDJ851VA	Arnold Dist-Permit/Ads			
310921	STEARNS SERVICES LLC	03/30/22	consulting fee- March PR	10-5-10-30130	540.00	50842 0	4/11/22
			1125	Service Contracts			
310921	STEARNS SERVICES LLC	04/01/22	consulting fee-Q1 reports	10-5-10-30130	135.00	50842 0	4/11/22
			1128	Service Contracts			
310953	TCE INC	04/01/22	Arnold Dist Culvert	56-5-10-30100	4107.23	50843 0	4/11/22
			38660	Arnold Dist Culvert			
310490	US BANK	03/15/22	Bond int.only pymts	10-5-19-48140	15562.13	50844 0	4/11/22
			MAY 22	RT 7 Town Share -2006			
310490	US BANK	03/15/22	Bond int.only pymts	20-5-55-61000	6331.70	50844 0	4/11/22
			MAY 22	USDA Bond Loan #9 Interes			
310490	US BANK	03/15/22	Bond int.only pymts	10-5-19-60410	3582.15	50844 0	4/11/22
			MAY 22	PD Bond Payment			
310490	US BANK	03/15/22	Bond int.only pymts	20-5-55-60800	314.56	50844 0	04/11/22
			MAY 22	USDA Bond Loan #8 Interes			
310490	US BANK	03/15/22	Bond int.only pymts	10-5-19-60500	10640.46	50844 0	04/11/22
			MAY 22	2016 Segment 6 Bond			
330348	VERIZON WIRELESS	03/22/22	service: Feb 23 - Mar 22	10-5-14-20233	240.08	50845 0	04/11/22
			9902458737	MDT/Aircards			
300004	VERMONT DEPT OF PUBLIC SA	04/05/22	WWTF-construction permit	20-5-60-20500	3872.32	50807 0	04/05/22
			04/05/22	Permits, Fee's, Testing			
100776	VERMONT RURAL WATER ASSOC	03/30/22	class-biological nutrient	20-5-55-10340	36.00	50805 0	3/30/22
			3989	Continuing Education			
311070	WEX BANK	03/31/22	Gas - March 2022	10-5-15-41130	196.21	50846 0	04/11/22
			79912892	Fuel - Vehicles HW			
311070	WEX BANK	03/31/22	Gas - March 2022	10-5-18-20100	65.23	50846 0	04/11/22
			79912892	Fuel			
311070	WEX BANK	03/31/22	Gas - March 2022	10-5-14-41130	2134.65	50846 0	04/11/22
			79912892	Fuel - Vehicles			
310570	WHOLESALE DISTRIBUTORS	03/28/22	wafer sets for sweeper	10-5-15-41160	610.00	50847 0	04/11/22
			B20159	HW Maint. Supplies-Vehicl			

04/08/22 11:14 am

TOWN OF BRANDON Accounts Payable

Page 4 of 4 Jacolyn

Check Warrant Report # 63545 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 04/11/22 To 04/11/22

Invoice Invoice Description Amount Check Check Invoice Number Account Paid Number Date Vendor Date -----Report Total 128622.69 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 \$ ***128,622.69 Let this be your order for the payments of these amounts.