### Brandon Select Board Meeting March 28, 2022 7:00 p.m.

The Brandon Select Board will meet Monday, March 28, 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 14, 2022
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Presentation of the Preliminary Design of the Union Street Sidewalk Reconstruction Project
- 6) Certificate of Highway Mileage
- 7) Consider Unsung Heroes Day Suggestion
- 8) Consider Establishment of Brandon Community Fund
- 9) Consider Expansion of the Energy Committee
- 10) Energy Committee Appointments (terms are indefinite)
  - Jeffrey Cohen
  - Jeff Haylon
- 11)Fiscal
  - a) Warrant March 28, 2022 \$68,032.84
  - b) Warrant for Library Grant March 28, 2022 \$6,871.25
- 12)Adjournment

### Brandon Select Board Meeting March 14, 2022

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

All in Attendance via Zoom.

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

Others In Attendance: Dave Atherton, Bernie Carr, Steven Jupiter, Bill Moore

Others by Zoom: Angelo Lynn, Sue Gage, Marielle Blais, Richard Jennings, David Kachajian

### 1. Call to order

The meeting was called to order by Dave Atherton at 7:00PM.

a) Agenda Adoption – Motion by Tracy Wyman/Mike Markowski to adopt the agenda. The motion passed unanimously.

### 2. Election of Select Board Officers

### a) Election of Chair

**Motion** by Tracy Wyman/Tim Guiles to appoint Seth Hopkins as the Chairperson of the Brandon Select Board. **The motion passed unanimously.** 

Mr. Hopkins thanked the voters for approving the budget and congratulated all Board members who were elected.

### a) Election of Vice-Chair

**Motion** by Brian Coolidge/Mike Markowski to appoint Tracy Wyman as the Vice-Chair of the Brandon Select Board. **The motion passed unanimously.** 

### a) Election of Clerk

**Motion** by Tracy Wyman/Mike Markowski to appoint Brian Coolidge as the Clerk of the Brandon Select Board. **The motion passed unanimously.** 

### 3. Consent Agenda

Seth Hopkins noted several items are a matter of routine following the town meeting and suggested doing Items 3, 4, 5, 6, 7, 8, 11, 12, and 14 of the original agenda as a consent agenda. All Board members were in agreement.

Motion by Tracy Wyman/Mike Markowski to approve the Consent Agenda. The motion passed unanimously.

- a) Designation of Select Board as Other Statutory Bodies
  - 1) Board of Liquor Control (Title 7, Section 166)
  - 2) Board of Health, (Title 18, Section 604)
  - 3) Board of Sewer Commissioners
    - (aka) Board of Sewage System Commissioners (Title 24, Section 3506)
    - (aka) Board of Sewage Disposal Commissioners (Title 24, Section 3614)
  - 4) Housing Board of Review (Title 24, Section 5005)
- b) Establish Meeting Schedule, Time and Location
  - 1) Second and fourth Mondays
  - 2) 7:00PM
  - 3) Brandon Town Hall or Zoom meeting ID #253 279 4161
- c) Adopt Meeting Rules and Procedures
  - 1) Rules of Procedure for Select Board of the Town of Brandon, Vermont
  - 2) Reports of Appointed Boards, Commission and Officials to the Select Board
- d) Designate Official Newspaper
  - 1) Official The Reporter
  - 2) Alternate The Rutland Herald
- e) Appointments (Term ends at first Select Board meeting after the 2023 Town Meeting)
  - 1) Tree Warden Neil Silins
  - 2) Fence Viewers (2 members) Todd Nielsen and John Reynolds
  - 3) Inspector of Lumber, Shingles and Wood Bob Kilpeck
  - 4) Weighers of Coal Lou Faivre and Olya Hopkins
- 5) Otter Creek Watershed Insect Control District (2 reps) Wayne Rausenberger and Richard Russ
  - 6) Green-up Day Coordinator Jim Leary
  - 7) Rutland County Solid Waste District (1 rep) Gabe McGuigan
- f) Other Appointments
  - 1) Historic Preservation (Terms are indefinite) Roy Murdock and Dennis Reisenweaver
- 2) Otter Creek Communications Union District (Term is from April 1st until March 31st) Bill Moore
- g) Approval of Minutes
  - 1) Select Board Minutes February 14, 2022
  - 2) Select Board Minutes February 28, 2022
- h) Local Emergency Plan Adoption
- i) National Incident Management System (NIMS) Adoption

### i) Fiscal

1) General Fund Warrant - March 14, 2022 - \$106,128.47

### 4. Town Manager's Report

Dave Atherton provided the following report:

- . There are new suspended ceilings and lighting in the town hall basement. Mr. Atherton provided a photo of the woodchipper the DPW sandblasted and painted and noted it looks brand new.
- . Updated the Local Emergency Management Plan (LEMP) for its annual submission to the RRPC for approval. Not much has changed in the LEMP since last year other than local contacts and regional contacts.
- . Attended an RRPC meeting to discuss the vulnerable populations section of the LEMP which was very helpful as there were folks from most of the regional entities like Bayada, RRMC, etc., to answer questions and discuss protocol for when these services are needed.
- . Still prepping the bid documents for the Arnold District Road culvert replacement and hope to have this posted by the end of March. Mr. Atherton will have to meet with a couple of landowners for temporary easements.
- . DPW used their time during winter operations to rebuild and repaint our woodchipper. This kind of project really shows that we have an amazing group of guys in the DPW and that they take a lot of pride in their job.
- . Sent an invitation to attend the March  $28^{th}$  Select Board meeting to the residents that live on the section of Union Street where the Town is going to be replacing the sidewalk and curb for a presentation from Dubois & King and provide an opportunity for Q & As.
- . There was a sewer issue on Park Street and discovered that a couple of properties were still connected to the old sewer main. This has been corrected and they are now connected to the new main. This should all be reimbursed through the Segment 6 project as it was missed during the project. VTrans has agreed to do that and it should not be on any of the landowners.

### **Rec Department News:**

- . Baseball sign-ups are happening now for  $Pre-K 6^{th}$  grades.
- . Jon Gailmor will be performing live at the Brandon Town Hall on March 17<sup>th</sup>. This is a partnership with the Neshobe School and the Brandon Children's Music Fund following a 2-week fellowship with their music department. Doors open at 6:00PM. Free will donation.
- . Miss Michaela B Rec Dance is back. Ballet, tap and hip-hop classes: Tuesdays at the Town Hall for ages 3-6 and Saturdays at the Pilar Pilates Studio for ages 7-12.

. April will be full of Town Hall happenings, stay tuned for indoor mini-golf, Rusty DeWees, Mom Prom and more...

Tim Guiles requested more information about the police dog and what type of training he will have. He understands there are different trainings for the dog and is excited to have a dog to help find missing people and questioned if there will be bite training done. Dave Atherton advised the Town does not have the dog yet, but there is a lot of public support for it. Aidan will be officer to have the dog and he is not sure what type of training the dog will have.

Police Chief Kachajian stated the process of obtaining the police dog is coming along smoothly. He decided to have the dog do tracking and drug work but not train in patrol work. There will be two separate schools that are six weeks long that will include tracking and narcotics detection. Chief Kachajian provided an update on the Department noting this is his second month in the position. For the month of February, the Department handled 175 calls for service with 2 arrests and 18 tickets. Two new fulltime officers have started, Nicholas Stendardo and Joseph Mannino. Chief Kachajian wished to thank Lowes, Seth Hopkins, Roberta Haskins and all who have donated time with obtaining the police dog. The outpouring has been unbelievable and the Department can't wait to get the dog up and running. There have been two more people interviewed today for officer positions, with the Department still down one fulltime officer. Chief Kachajian would also like to bring on a couple of parttime officers. Background checks will be done with anticipation of going through the parttime school at the Police Academy. Directed patrols have been increased and they are trying to educate people as it is not just about issuing fines. Foot patrol in the downtown area will be increased to check doors and businesses. Take Back Day will be this Saturday for prescriptions that people would like to dispose of and can be brought to the police station. Chief Kachajian noted if there are any questions or concerns, please feel free to call him. Seth Hopkins thanked Chief Kachajian for all the initiatives that he has taken and for the update.

### 5. Public Comments and Participation

Seth Hopkins thanked all appointed to the various positions approved this evening and for their willingness to assist the community. There is an open spot on the Energy Committee due to the resignation of Matt Orchard. Mr. Hopkins thanked Mr. Orchard for the work he did on the Committee. Mr. Hopkins would like to do a Pre-Board announcement on Front Porch Forum going forward to provide information on nonroutine items that would be discussed at future meetings. The Board members did not have any objections.

Sue Gage stated the audit is complete and the Board was provided copies. The Management Letter was included and only one item was found that has been rectified. It was around making sure two people sign off on any adjusting entry and there is always two people looking at the financials. Ms. Gage attended a meeting of the Brandon Essential Care Committee that are several community members that formed the group for health and wellness. One issue discussed was homelessness and Ms. Gage will keep the Board posted on the work of this Committee. They are trying to assist with essential care and Ms. Gage advised there will be a free dental

clinic in either April or May. One thing they would like to do is get a laundromat back in Brandon as it is a resource that is missing and is needed in the area.

Steven Jupiter, President of the Brandon Museum Board was present to discuss a proposal for the Town. Mr. Jupiter noted Thomas Davenport developed the electric motor in Brandon and his presence is important to the Town. Mr. Jupiter stated there is not enough done to acknowledge this and it has been suggested to rebrand the Town as the birthplace of the electric motor. Senator Leahy is trying to provide funds to Vermont and is seeking larger projects for this funding. Mr. Jupiter suggested forming a committee with the Select Board's backing for Brandon to become a town that emphasizes energy science as it would have a historic and educational component. Some concepts discussed have been hosting an annual Energy conference that would be an easy way to put Brandon on the map. Mr. Jupiter has discussed with Kevin Thornton about developing School, After-school and Summer programs. Mr. Jupiter advised the grant application is due on Friday. He suggested there should be signage about the birthplace and other items for consideration would be hiring marketing consultants, marketing material as an energy science hub and artistic pieces. Mr. Davenport did his work in Forestdale and that area also needs to be acknowledged. The Brandon Museum is putting together an exhibit on Mr. Davenport. There has been discussion with Representative Stephanie Jerome, Energy Committee, DBA, and the Brandon Chamber on this subject. Mr. Jupiter noted they had an opportunity to speak with Senator Leahy's team and were advised the Select Board has to be involved in this application as no other organization in Town has the authority. Due to the application deadline of Friday, there would need to be a meeting in the next couple of days to discuss the details for the application with a specific dollar amount set. Mr. Hopkins suggested the Town Manager, Town Clerk and Economic Development Director act as the Town's committee for working on the application. Mr. Jupiter reiterated the application is due this Friday and there is no leeway. The DBA has noted they could be the pass through for the funding. Mr. Atherton stated the Town could be the pass through for the funding as they have done this for other entities in the past.

**Motion** by Tim Guiles/Mike Markowski to write a letter of support for the grant through Senator Leahy's Directive Spending Initiative. **The motion passed unanimously.** 

Mr. Jupiter noted Senator Leahy's team thought it is something that should come from the Town rather than a non-profit due to public works and signage and it would be required that the Town be an active participant. Mr. Jupiter noted the Town will need to apply for specific categories in the grant. There was a proposal from the Town's Energy Committee to form a nonprofit called the Thomas Davenport Association to manage the funds. It was the consensus of the Board for the Town Manager, Town Clerk and Economic Development Director be the Town's committee for the process and authorize them to make the application for the grant for those areas that are most advantageous for the Town. Sue Gage advised the Town does annual audits for federal funds which is a selling point.

### 6. Retail Cannabis Licensing and Ordinance Discussion

Dave Atherton reported the Zoning Administrator has raised questions about retail cannabis. Mr. Atherton provided information to the Board on this subject. Seth Hopkins stated on Page 5 of the State Cannabis Control Board information, under Item b, a municipality can't make additional regulations different from any other business. On Page 6 – it indicates the local commissioners can be part of the legislative body, like the Board of Sewer and Liquor Commissioners. Item 7

indicates cannabis is not agriculture exempt and is not a commercial product. Item 8 indicates there is no approved fee for the licensing and Item 9 indicates the Town will receive the 1% local option tax for the sales. Mr. Atherton advised Mr. Biasuzzi reached out to the VLCT and noted there is no model policy available and it appears the best way to move forward is to create a Cannabis Control Board. If a local control commission is not created, only the State will have an oversight in the Town. Mr. Atherton suggested this would be the best course of action due to other entities like sewer and liquor are handled this way.

**Motion** by Tracy Wyman/Mike Markowski to designate the Select Board as the Brandon Cannabis Control Commission. **The motion passed unanimously.** 

Bill Moore advised there are people looking into this type of business and he is glad that the Select Board is moving forward with this item. Mr. Hopkins stated this will be a further step to assure that conditions placed on the business reflect the values of the community. Mr. Atherton suggested adopting the guidance from the State. Tim Guiles stated by defacto we are bound by the laws of the State. Mr. Atherton noted the Zoning Administrator is receiving many calls and it would be helpful if he could use the State's document as there are details and guidelines in the document that are helpful. Mr. Hopkins thought it would be helpful as it would not make sense to write a local ordinance as there would not be any additional restrictions to apply. Mr. Hopkins noted the only licensing the Town can do is for retail, growing happens without local input.

**Motion** by Brian Coolidge/Tracy Wyman to adopt the Guidance to Municipalities from the Cannabis Control Board dated January 2022. **The motion passed unanimously.** 

Dave Atherton stated Wayne Kingsley passed away last week and will be missed. Mr. Atherton advised there is a memorial service for Roman Wdowiak, former Brandon Fire Chief, this Saturday, at 1PM at the Fire Station.

Seth Hopkins noted the Select Board is looking forward to the discussion of the Union Street Project at the March 28<sup>th</sup> meeting.

### 7. Adjournment

**Motion** by Brian Coolidge/Mike Markowski to adjourn the Select Board meeting at 7:46PM. **The motion passed unanimously.** 

Respectfully submitted,

Charlene Bryant Recording Secretary

### Town Manager Report for March 28, 2022

- ➤ The BFD#1 and BFD#2 connection went out to bid on March 21<sup>st</sup>. The Bid Opening will be April 5<sup>th</sup> at 2:00 p.m.
- ➤ 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.
- Attended the March 23<sup>rd</sup> DRB hearing for the WWTP upgrades. Aldrich & Elliott did a quick presentation about the project. The was no public presence and no party status requests. We are still hoping to have this go out to bid within the month.
- I have been looking at our upcoming projects and have created a simple spreadsheet showing the projects their funding sources (see attached). I would like ask the SB to review this and add it as an agenda item for the next SB 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 Dept 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 9<sup>th</sup> 8 11 @ The Brandon Town Hall.
- Rusty DeWees comes "Down from the Mountain" to bring his comedy to the Brandon Town Hall on April 16<sup>th</sup> @ 7:00 pm. Tickets available online at Brandonrec.com
- Our summer programming 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.

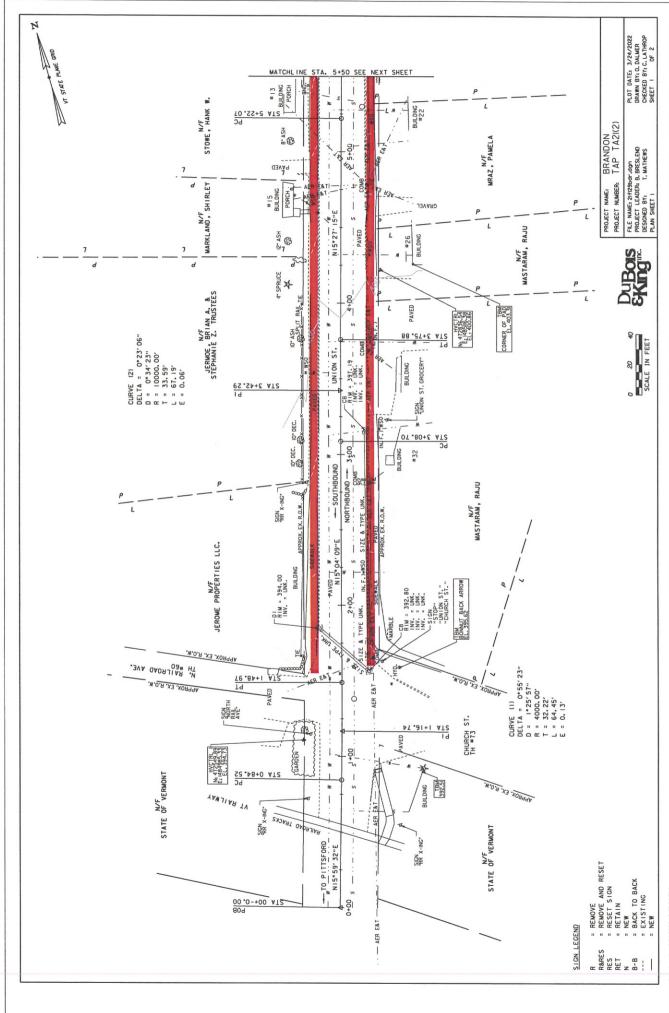
# Current Projects:

# **Estimated Costs and Funding Sources**

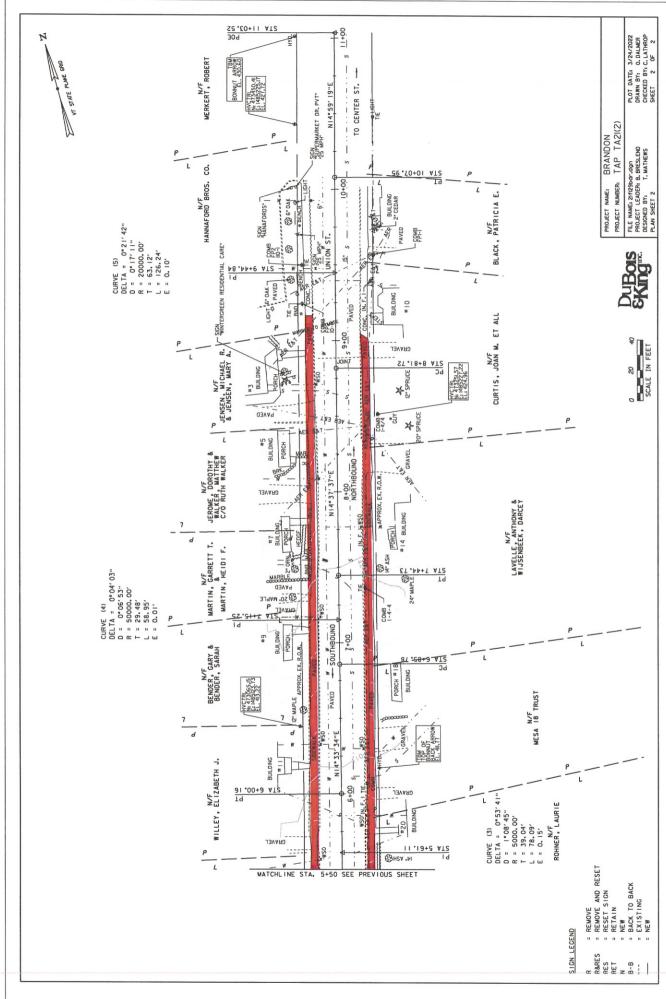
Project Name:	Estimated Cost	Funding Sources	Town Contribution	Estimated Start Date
Arnold District Box	\$400,000.00	\$200k VTrans	\$200K not funded	Fall 2022
Culvert		Class 2	yet	
		Highway		
		Grant		
Union Street Sidewalk	\$594,811	\$300K VTrans	\$300k from LOT	Spring 2024
and Curb Replacement		MAB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

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



ceting plans.den 3/24/2022 12:58:04 PM



# District 3 Certcode 1102-0

### CERTIFICATE OF HIGHWAY MILEAGE YEAR ENDING FEBRUARY 10, 2022

Fill out form, make and file a copy with the Town Clerk, and submit the Mileage Certificate on or before February 20, 2022 to: Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section via email to: aot.mileagecertificates@vermont.gov or if necessary via mail to: VTrans PPAID - Mapping Section, 219 North Main Street, Barre VT 05641.

We, the members of the legislative body of BRANDON in RUTLAND County on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305, added 1985, is as follows:

	Town Highways	Previous Mileage	Added Mileage	Subtracted Mileage	Total	Scenic Highways
	Class 1	2.214				0.000
	Class 2	16.010			The second secon	0.000
	Class 3	40.24				0.000
	State Highway	12.678				0.000
	Total	71.142				0.000
	* Class I Lane	0.000				
	* Class 4	8.30	The second of th	0.48	7,82	0.000
	* Legal Trail	3.22	0.48		3.70	
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AGENCY OF TRANSPORTATION APPROVAL: Signed copy will be returned to T/C/V Clerk.

APPROVED:

DATE:

From: Lyn Des Marais < <a href="mailto:lyn.desmarais@gmail.com">lyn.desmarais@gmail.com</a>>

Subject: Unsung heroes day

Date: March 17, 2022 at 18:44:26 EDT

To: David Atherton <a href="mailto:datherton@townofbrandon.com">datherton@townofbrandon.com</a>>, "Seth M. Hopkins"

<shopkins@townofbrandon.com>, Tim Guiles

<tguiles@townofbrandon.com>,bcoolidge@townofbrandon.com, dbailey@townofbrandon.com,
mmarkowski@townofbrandon.com,twyman@townofbrandon.com

I've been meaning to write for a while. Between segment 6 and Covid many people did great things for others.

I'd like to suggest a weekend perhaps in late summer or autumn, where we celebrate our unsung heroes of Brandon.

I'd suggest a Brandon resident can email the town with two names of people who went out of their way to help out. We'd have to limit it to two. They can say why they are nominating them, or not. And we could have the reporter publish the names in alphabetical order.

I can think of a few folks we could get to sing or perform at the gazebo and we celebrate community, Brandon for all the best reasons and have some good food and drink at our restaurants and breweries and wander out shops.

Thanks,

Lyn Des Marais

Kind regards, Lyn Des Marais

To: David Atherton

Manager, Town of Brandon Vermont

RE: Interest in Brandon Energy Committee Membership

Mr. Atherton,

I am interested in filling the empty position on the Brandon Energy Committee. The goals of the committee are important to both the State of Vermont and the Town of Brandon. This is an area I am very interested in and would be honored to contribute my time and skills to community.

Yours Truly,

Jeffrey S. Cohen

67 Spring Pond Drive

Brandon, VT

717-697-1047

----- Original message -----

From: Jeff Haylon < jeffhaylon@gmail.com > Date: 3/24/22 10:09 AM (GMT-05:00)

To: David Atherton < datherton@townofbrandon.com>

Subject: Interest in Joining Energy Committee

Hi Dave,

I hope you're doing well! I'm writing to express my interest in joining the Energy Committee. I have always been interested in renewable energy as well as increasing energy-efficiency in residences (my own renovations have been primarily geared towards that!), and in my past experience as a legislative analyst I have the ability to parse bills and laws as they relate to energy policy about as well as anyone. I want to help this town thrive, and I think this would be a good use of my energy (pun only slightly intended).

Please let me know if you have any questions!

Best,

Jeff

# TOWN OF BRANDON Accounts Payable Check Warrant Report # 63538 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 03/28/22 To 03/28/22

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
301053	ABLE TO SUPPLY INC	03/04/22	jackets, gloves	10-5-15-41120	218.00	50760 03/28/22
			632839	Safety Equipment		
100015	ALLEN ENGINEERING & CHEMI	03/15/22	chlorine	20-5-55-50120	580.80	50761 03/28/22
			11152374501	Sodium Hypochorite		
100015	ALLEN ENGINEERING & CHEMI	03/21/22	chlorine	20-5-55-50120	484.00	50761 03/28/22
			11250126601	Sodium Hypochorite		
330468	ATHERTON, DAVID J	03/24/22	Cell phone: July-Feb	10-5-10-42100	400.00	50762 03/28/22
			3/24/22	Telephone Exp. Admin.		
310648	BABCOCK, GREG	03/23/22	reimb for shirts/warm-ups	5	360.00	50763 03/28/22
			03/23/2022	Youth Wrestling		
100255	BRANDON FIRE DISTRICT #1	03/22/22	portion of march bills	90-5-15-90600	9166.66	50764 03/28/22
			MARCH 2022	Paid To BFD No 1		
310699	BRANDON GLC SOLAR, LLC	04/01/22	monthly solar electric	10-5-22-42130	2365.00	50765 03/28/22
			183	Bldgs & Grounds Electric		
310699	BRANDON GLC SOLAR, LLC	04/01/22	monthly solar electric	20-5-55-42130	1935.00	50765 03/28/22
	,,	,,	183	Electric	2000.00	00.00 03/20/22
100280	BRANDON LUMBER & MILLWORK	03/17/22	screwdrivers, trash bags		21.99	50766 03/28/22
		00, 11, 11	926215/3	Maint. Supplies - General	21.55	30700 03720722
100280	BRANDON LUMBER & MILLWORK	03/17/22	screwdrivers, trash bags		29.98	50766 03/28/22
200200		05,11,22	926215/3	Trash costs-Transfer Stat	25.50	30700 03/20/22
100280	BRANDON LUMBER & MILLWORK	03/18/22	cleaner for drain	10-5-22-43100	17.99	50766 03/28/22
100200	BRANDON HOMBER & MILLHORN	03/10/22	926324/3	Town Office	17.99	30700 03/20/22
100280	BRANDON LUMBER & MILLWORK	03/23/22		20-5-55-43160	7.48	E0766 02/20/22
100200	BRANDON HOMBER & MILLWORK	03/23/22	927021/3	Maint. Supplies - General	7.40	50766 03/28/22
100198	CARGILL, INCORPORATED	03/07/22		10-5-15-47110	2318.98	50767 03/28/22
100198	CARGIII, INCORPORATED	03/01/22	2906975982	Road Salt	2318.98	50/6/ 03/28/22
100198	CARGILL, INCORPORATED	03/11/22		10-5-15-47110	1626.25	50767 03/28/22
100170	CARGIII, INCOLE GIALIB	05/11/22	2906992179	Road Salt	1020.25	30707 03/28/22
100198	CARGILL, INCORPORATED	03/16/22		10-5-15-47110	2139.65	E0767 02/20/22
100170	CARGIII, INCORPORATED	03/10/22	2907005011	Road Salt	2139.03	50767 03/28/22
100860	CARROLL, BOE, PELL & KITE	02/20/22	miscellaneous legal	10-5-10-21110	221 00	50768 03/28/22
100000	CARCOLL, BOE, FELL & RITE	02/20/22	36130	Legal Services	231.00	50/68 03/28/22
300286	CASELLA CONSTRUCTION INC	02/20/22	cold patch	-	E00 00	E0760 02/20/22
300286	CASELLA CONSTRUCTION INC	02/20/22	100001-32203	10-5-15-46120 Cold Patching	588.90	50769 03/28/22
310712	CELEDRATION DENIES TO	02/24/22	Tent - EV festival	1000 - 100 - Day in the contract of the contra	1050 40	F0770 02/00/00
310/12	CELEBRATION RENTALS, INC.	03/24/22	20451	10-5-18-60170	1859.40	50770 03/28/22
301503	CHAMPLAIN VALLEY FUELS	02/09/22	heating fuel @ HWY	EV Festival Expenses	350 64	E0771 02/20/22
301303	CHAPPLAIN VALLEI FUELS	03/06/22	660384	10-5-22-42110	358.64	50771 03/28/22
301503	CHAMPLAIN VALLEY FUELS	02/00/22	heating fuel @ Town Hall	Heating Fuel	205 01	E0771 02/00/00
301303	CHAMPLAIN VALLEI FUELS	03/08/22	660498		295.91	50771 03/28/22
301503	CHAMPLAIN VALLEY FUELS	03/00/33		Heating Fuel	1740 16	F0771 00/00/00
301303	CHAPPLAIN VALLEI FUELS	03/00/22	diesel fuel	10-5-15-41130	1749.16	50771 03/28/22
201502		02/16/00	660763	Fuel - Vehicles HW		
301503	CHAMPLAIN VALLEY FUELS	03/16/22	diesel fuel	10-5-15-41130	2104.55	50771 03/28/22
200722	CHANDLEN AGGGGGGGGG	02/44/65	661827	Fuel - Vehicles HW		E0880 65 (55 (55
300799	CHAMPLIN ASSOCIATES, INC.	03/11/22	Mission radio upgrade	20-5-55-20240	1111.60	50772 03/28/22
200722		00/11/15	2776	Contractors		
300799	CHAMPLIN ASSOCIATES, INC.	03/11/22	troubleshoot control/VFDs		256.00	50772 03/28/22
21.0702	OTHY HATT GUGHNUG	00/00/0-	2777	Contractors		FORTS
310703	CITY HALL SYSTEMS, INC.	02/28/22	Feb on-line credit card		22.98	50773 03/28/22
			18311	Basket Ball Expense		

### TOWN OF BRANDON Accounts Payable

# Check Warrant Report # 63538 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 03/28/22 To 03/28/22

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
301043	CIVES CORPORATION, DBA	03/08/22	truck #4 vision system	10-5-15-41160	528.38	50774	03/28/22
			4514705	HW Maint. Supplies-Vehicl			
310097	COMCAST	02/27/22	service: 03/04 - 04/03	10-5-14-42100	423.14	50775	03/28/22
			PD 02/27/22	PD Telephone Service			
310097	COMCAST	03/09/22	service: 03/16 - 04/15	10-5-22-43150	92.56	50776	03/28/22
			TH 03/09/22	Town Hall Repair/Maint.			
310037	CONSOLIDATED COMMUNICATIO	03/06/22	service: Feb 06 to Mar 5	10-5-14-42100	48.78	50777	03/28/22
			PD 03/06/22	PD Telephone Service			
310177	COTT SYSTEMS, INC.	03/22/22	april host fee	10-5-13-30123	250.00	50778	03/28/22
			145944	Records Preservation			
100456	DUBOIS & KING INC	03/22/22	S6-CI Progress rpt # 104	46-5-50-61200	3392.00	50779	03/28/22
			322157	RT 7 C.I Construction			
300466	DUNDON PLUMBING & HEATING	03/16/22	portable toilet fee	10-5-18-60100	120.00	50780	03/28/22
			69709	Seminary Hill			
300466	DUNDON PLUMBING & HEATING	03/16/22	portable toilet fee	10-5-18-43130	120.00	50780	03/28/22
			69709	Estabrook			
310402	EMBLEM ENTERPRISES, INC	03/03/22	patches	10-5-14-10320	321.20	50781	03/28/22
			845928	Clothing Allowance			
100494	ENDYNE INC	03/14/22	testing	20-5-55-22120	175.00	50782	03/28/22
			402785	Testing			
100494	ENDYNE INC	03/21/22	testing	20-5-55-22120	95.00	50782	03/28/22
			403349	Testing			
100756	F W WEBB COMPANY	03/07/22	parts for chlorine tank	20-5-55-43160	69.50	50783	03/28/22
			75216867	Maint. Supplies - General			
100756	F W WEBB COMPANY	03/10/22	parts for chlorine tank	20-5-55-43160	8.05	50783	03/28/22
			75216867-2	Maint. Supplies - General			
330422	FERGUSON ENTERPRISES LLC	03/17/22	plate compactot, wheel kit	10-5-15-20241	2150.03	50784	03/28/22
			1073110	Equipment Rental			
300187	FLORENCE CRUSHED STONE	03/12/22	3/4 minus & plant mix	10-5-15-46140	7938.54	50785	03/28/22
			231405	Gravel			
300187	FLORENCE CRUSHED STONE	03/19/22	3/4 minus	10-5-15-46140	1840.55	50785	03/28/22
			231426	Gravel			
310426	FYLES BROS., INC.	03/14/22	propane @ Town Hall	10-5-22-42100	209.00	50786	03/28/22
			84337	Heating - Propane			
310426	FYLES BROS., INC.	03/14/22	propane @ Town Office	10-5-22-42100	255.82	50786	03/28/22
			84338	Heating - Propane			
310426	FYLES BROS., INC.	03/21/22	propane @ Police Dept.	10-5-22-42100	314.79	50786	03/28/22
			85065	Heating - Propane			
300974	GRAPH-X INCORPORATED	03/16/22	vinyl	10-5-14-41110	810.00	50787	03/28/22
			4569	New Equipment - Vehicles			
100725	GREEN MOUNTAIN GARAGE	03/14/22	extractor kit	20-5-55-41180	14.09	50788	03/28/22
			180278	Maintenance-Vehicles			
100725	GREEN MOUNTAIN GARAGE	03/17/22	impact driver with bits	20-5-55-43160	16.01	50788	03/28/22
			180394	Maint. Supplies - General			
100725	GREEN MOUNTAIN GARAGE	03/23/22	grease	20-5-55-43160	42.90	50788	03/28/22
			180676	Maint. Supplies - General			
310233	GREEN MOUNTAIN POWER	03/03/22	7 Conant Sq - lighting	10-5-22-42130	34.40	50789	03/28/22
			03/22 047828	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	03/07/22	Newton Rd pump station	20-5-55-42130	705.35	50789	03/28/22
			03/22 089202	Electric			

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# TOWN OF BRANDON Accounts Payable Check Warrant Report # 63538 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 03/28/22 To 03/28/22

Invoice Invoice Description Amount Check Check Number Date Vendor Date Invoice Number Account Paid GREEN MOUNTAIN POWER 03/04/22 Central Park, lights 10-5-22-42130 573.41 50789 03/28/22 310233 03/22 170028 Bldgs & Grounds Electric 310233 GREEN MOUNTAIN POWER 03/04/22 Estabrook Park 10-5-22-42130 22.66 50789 03/28/22 03/22 240302 Bldgs & Grounds Electric 310233 GREEN MOUNTAIN POWER 03/07/22 WWTP 20-5-55-42130 1133.76 50789 03/28/22 03/22 260302 Electric 310233 GREEN MOUNTAIN POWER 03/04/22 Carver St pump station 20-5-55-42130 43.82 50789 03/28/22 03/22 290502 Electric 310233 GREEN MOUNTAIN POWER 03/04/22 Green Park 10-5-22-42130 20.55 50789 03/28/22 03/22 317702 Bldgs & Grounds Electric 310233 GREEN MOUNTAIN POWER 03/07/22 Highway Garage 10-5-22-42130 300.99 50789 03/28/22 03/22 337202 Bldgs & Grounds Electric 310233 GREEN MOUNTAIN POWER 03/04/22 Country Club pump station 20-5-55-42130 25.17 50789 03/28/22 03/22 338602 50789 03/28/22 GREEN MOUNTAIN POWER 03/03/22 car chargers 10-5-22-42500 310233 114.07 03/22 339840 Electric EV Car Stations 310233 GREEN MOUNTAIN POWER 03/07/22 Town Hall 10-5-22-42130 245.75 50789 03/28/22 03/22 451302 Bldgs & Grounds Electric GREEN MOUNTAIN POWER 20-5-55-42130 50789 03/28/22 310233 03/04/22 Brookdale pump station 43.45 03/22 467702 Electric 310233 GREEN MOUNTAIN POWER 03/03/22 Crescent Park 10-5-22-42130 95.97 50789 03/28/22 03/22 737937 Bldgs & Grounds Electric 10-5-22-42130 GREEN MOUNTAIN POWER 03/07/22 Police Station 50789 03/28/22 310233 68.57 03/22 822212 Bldgs & Grounds Electric GREEN MOUNTAIN POWER 03/04/22 street lights 10-5-22-42130 2766.90 50789 03/28/22 310233 03/22 851302 Bldgs & Grounds Electric GREEN MOUNTAIN POWER 03/04/22 WWTP security light 20-5-55-42130 50789 03/28/22 310233 24.63 03/22 860302 Electric 310233 GREEN MOUNTAIN POWER 03/07/22 Champlain St pump station 20-5-55-42130 443.36 50789 03/28/22 03/22 867202 Electric 310233 GREEN MOUNTAIN POWER 03/07/22 Town Offices 10-5-22-42130 290.86 50789 03/28/22 03/22 941302 Bldgs & Grounds Electric 100792 HULBERT SUPPLY CO INC. 03/22/22 teflon tape 20-5-55-43160 4.77 50791 03/28/22 X014799 Maint. Supplies - General 100588 MARKOWSKI EXCAVATING, INC 03/17/22 gravel 10-5-15-46140 598.50 50792 03/28/22 V-23703 Gravel 310796 NATIONAL BUSINESS LEASING 03/17/22 lease: 4/1/22 - 4/30/22 10-5-10-30130 102.00 50793 03/28/22 75779586 Service Contracts 50794 03/28/22 310795 NATIONAL BUSINESS TECHNOL 03/22/22 service contract printer 10-5-10-30130 44.07 IN474989 Service Contracts 310795 NATIONAL BUSINESS TECHNOL 03/22/22 service contract copier 10-5-10-30130 100.00 50794 03/28/22 IN474990 Service Contracts 310530 PATCH ELECTRIC INC 03/16/22 work at Town Hall 10-5-22-43150 3000.70 50795 03/28/22 1978 Town Hall Repair/Maint. 310842 RHR SMITH & COMPANY 03/11/22 Audit FY21- final billing 10-5-10-22110 100.00 50796 03/28/22 2022-2083 Auditors 310634 SHELDON TRUCKS, INC. 03/22/22 check faults 10-5-15-41180 122.40 50797 03/28/22 26185 HW Outside Maint. - Vehic 03/15/22 Laptop - replacement TK 10-5-10-30210 50798 03/28/22 STILLOWAY NETWORKS INC 892 87 310418 20215055 Office Equipment

# TOWN OF BRANDON Accounts Payable Check Warrant Report # 63538 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 03/28/22 To 03/28/22

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
310953	TCE INC	03/17/22	Arnold Dist Rd culvert	56-5-10-30100	5106.00	50799 03/28/22
			38616	Arnold Dist Culvert		
200277	THUNDER TOWING & AUTO REC	02/03/22	service call	10-5-14-41180	120.00	50800 03/28/22
			7000	PD Vehicle Maintenance		
200277	THUNDER TOWING & AUTO REC	02/17/22	oil , oil filter	10-5-14-41180	50.17	50800 03/28/22
			7005	PD Vehicle Maintenance		
200277	THUNDER TOWING & AUTO REC	03/01/22	service call	10-5-14-41180	60.00	50800 03/28/22
			7010	PD Vehicle Maintenance		
200277	THUNDER TOWING & AUTO REC	03/02/22	repair of tail light	10-5-14-41180	63.18	50800 03/28/22
			7011	PD Vehicle Maintenance		
200277	THUNDER TOWING & AUTO REC	03/07/22	service call	10-5-14-41180	35.00	50800 03/28/22
			7020	PD Vehicle Maintenance		
330348	VERIZON WIRELESS	03/13/22	cell phone Feb 14- Mar 13	20-5-55-42100	79.35	50801 03/28/22
			9901840341	Wastewater Telephone		
330348	VERIZON WIRELESS	03/13/22	cell phone Feb 14- Mar 13	10-5-18-42100	86.42	50801 03/28/22
			9901840341	Recreation Telephone		
330348	VERIZON WIRELESS	03/13/22	cell phone Feb 14- Mar 13	10-5-21-10310	86.42	50801 03/28/22
			9901840341	Travel & Expenses		
330348	VERIZON WIRELESS	03/13/22	cell phone Feb 14- Mar 13	10-5-10-42100	150.11	50801 03/28/22
			9901840341	Telephone Exp. Admin.		
330348	VERIZON WIRELESS	03/13/22	cell phone Feb 14- Mar 13	10-5-14-42100	205.35	50801 03/28/22
			9901840341	PD Telephone Service		
330348	VERIZON WIRELESS	03/13/22	cell phone Feb 14- Mar 13	10-5-15-42100	79.35	50801 03/28/22
			9901840341	HW Telephone		
310045	VERMONT DEPT OF HEALTH	03/22/22	engraved paper	10-5-13-30110	83.00	50802 03/28/22
			872	Office Supplies		
310046	W.B. MASON CO INC	03/07/22	toner, paper	10-5-10-30110	151.96	50803 03/28/22
			228061924	Office Supplies		
310046	W.B. MASON CO INC	03/09/22	toner, flashdrive, supplies	10-5-22-43180	8.37	50803 03/28/22
			228142555	Maint. Supplies Bldgs.		
310046	W.B. MASON CO INC	03/09/22	toner, flashdrive, supplies	10-5-14-30110	263.92	50803 03/28/22
			228142555	Office Supplies		

03/24/22 04:14 pm TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63538 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 03/28/22 To 03/28/22

		Invoice	Invoice	Description	n	Amount	Check	Check
Vendor		Date	Invoice		Account	Paid	Number	
	Report 5	Total				68032.84		
						========		
						Selectboard		
	m. the management of morny on	DD111D011 1						
	To the Treasurer of TOWN OF			T.A				
	that there is due to the sever	· · ·						
	listed hereon the sum against							
	are good and sufficient vouche	ers support	ting the	payments				
	aggregating \$ ****68,032.84	0 2750 North Carlotte (1900)		VI. 90 (00.00 (0				
	Let this be your order for the	e payments	of these	e amounts.				
						-		

## Check Warrant Report # 63540 Current Prior Next FY Invoices

Manually Selected For Check Acct 01(10 General Fund) 03/28/22 To 03/28/22

			Invoice	Invoice	Description			Amount	Check	Check
Vendor			Date		Number	Account		Paid	Number	
100275	BRANDON FREE	PUBLIC LIBRA	03/12/22		Grant Reimbursmnt			7352.25		03/28/22
				3/12/22		Library reimburse-	grant f			
		Total Grant	reimb: \$7,	352.25,	Town portion: \$481	, Library portion:	6,871.25			
100275	BRANDON FREE	PUBLIC LIBRA	03/12/22	Library	Grant Reimbursmnt	56-5-85-21000		-481.00	50804	03/28/22
				3/12/22		Library reimburse-	grant f			
		Total Grant	reimb: \$7,	352.25,	Town portion: \$481	, Library portion:	\$6,871.25			
		Report	Total					6871.25		
							===	======		
							g-1+b	1		
							Selectboa	ra		
	To the Treas	surer of TOWN OF	F BRANDON,	We Hereb	y certify		SIGNAL TO THE REAL			
	that there is	due to the seve	eral person	s whose	names are					
	listed hereon	the sum against	each name	and tha	t there					
	are good and s	sufficient vouch	ners suppor	ting the	payments					
	aggregating \$	*****6,871.25								
	Let this be yo	our order for th	ne payments	of thes	se amounts.					