## Brandon Select Board Meeting May 9, 2022 7:00 p.m.

The Brandon Select Board will meet Monday, May 9, 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 April 25, 2022
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Union Street Sidewalk Alternatives Discussion
- 6) Resolution for Grant Anticipation Note
- 7) Fiscal
  - a) Warrant May 9, 2022 \$199,102.93
- 8) Executive Session

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

9) Adjournment

## Brandon Select Board Meeting April 25, 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: Dave Atherton, Bill Moore, Bernie Carr, Jim Emerson, Jack Schneider, Neil Silins

Other In Attendance Via Zoom: Police Chief Kachajian, Jan Coolidge, Keith Whitcomb, Annie Stratton, Stephanie Jerome, Trisha Welch

## 1. Call to order

The meeting was called to order by Seth Hopkins, Chair 7:00PM.

## a) Agenda Adoption

Motion by Brian Coolidge/Tracy Wyman to adopt the agenda as amended. The motion passed unanimously.

Add Police Cruiser Purchase

## 2. Approval of Minutes

## a) Select Board Minutes - April 11, 2022

Motion by Mike Markowski/Brian Coolidge to approve the April 11, 2022, minutes as amended. The motion passed with one abstention – Tracy Wyman.

Change minutes to reflect that Jan Coolidge was on Zoom, not in person.

## 3. Town Manager's Report

Dave Atherton provided the following report:

- . The Town received the Class 2 paving grant for the Arnold District Road. The amount has been increased from \$100,000 to \$200,000.
- . Mr. Atherton met with the landowner near the culvert that is to be replaced on Arnold District Road regarding a temporary easement. They are very supportive of the project and are excited to see it getting replaced.

Bill Moore, Acting Town Manager during Mr. Atherton's absence, provided the following report:

- . The Highway Department has been busy with spring clean-up.
- . Pickleball @ the Neshobe school will commence on Sunday, May 1st from 3PM to 5PM
- . May 7<sup>th</sup> is Green-up Day. Join Jim Leary, Green-up Day Coordinator, at Central Park to pick up bags and give instructions on where to bring them after being filled.
- . May 14<sup>th</sup> is the Neshobe Kindness and Safety Day. A multi-organizational collaboration to bring folks together at the Neshobe School from Noon to 4PM. Neshobe PTO, Brandon Fire, Rescue, Police, Brandon Area Toy Project, Brandon Area Bike Association, and the Rec will have many family-friendly displays along with food, music, fun, annual Omya Helmet Give-Away, Boyce Family-sponsored Bike Safety Course, and Brandon Area Bike Association bike tune-up.

## 4. Public Comments and Participation

Bill Moore reported there will be a revote of the OVUU school budget tomorrow and polls will be open in Brandon from 10AM to 7PM. The voting will take place at the Brandon American Legion.

## 5. Announce Vacancies on Planning Commission

Seth Hopkins reported there are two vacancies on the Planning Commission. Individuals interested in serving on the Committee were encouraged to contact the Town Manager.

## 6. Appointment

## . Rutland Regional Planning Commission (RRPC) Representative for Remainder of Term Ending June 30, 2022

Mr. Hopkins advised this appointment would take the Town Manager's place on the RRPC Board. Dave Atherton noted it is better for someone on the local Planning Commission to be the regional representative to the RRPC. Mr. Hopkins thanked Mr. Schneider for volunteering to serve as the Town's representative to the RRPC.

Motion by Tracy Wyman/Mike Markowski to approve the appointment of Jack Schneider as Brandon's representative to the RRPC for the remainder of the term ending June 30, 2022. The motion passed unanimously.

## 7. Brandon Energy Committee

## . SolarFest Discussion

Jim Emerson reported SolarFest will have an Open House on June 4<sup>th</sup> for their main supporters, volunteers, and key people, including several members of the community. The event will be to explain their game plan for the current and coming years. They have invited the Town Manager

to share a few words of welcome. Their annual event this year will be a one-day event on September 12th and they are currently formulating the plan for the festivities. Mr. Emerson advised that as a citizen of the Town, he is brainstorming ideas of what can be done in coordination with their fall event to involve local businesses. Jack Schneider advised their annual event is usually held in July but has been pushed back to September this year. Bill Moore acknowledged the hard work of the Brandon Energy Committee and Selectman Tim Guiles in welcoming SolarFest and serving as liaisons for the Town. Seth Hopkins noted something like this does not just happen but is a cultivation of relationships and background work that goes into attracting this type of group to the community and extended the Select Board's gratitude. Mr. Emerson advised SolarFest is also planning to have a year-round training program with in-class training and will be using the barn space for some of their hands-on programs. Dave Atherton suggested meeting with Bill Moore, the Chamber Director and him to discuss how to welcome SolarFest to town without causing financial burden to the businesses, Mr. Atherton reported he received a call from the State asking about the Davenport monument in Forestdale that the Town owns. He noted it needs a refurbishing and welcomed assistance from anyone who would like to volunteer for this project. Mr. Emerson will bring this request to the Energy Committee. He also noted the Energy Committee is hoping to do a video to announce the Davenport Fest that will include the monument. Stephanie Jerome reported the Thomas Davenport resolution was signed by the House of Representatives and will be presented at the EVFest this July. Ms. Jerome questioned if the SolarFest's training would result in certification and Mr. Emerson confirmed that it would. Ms. Jerome suggested advertising this with the local high school. Mr. Emerson reported SolarFest has been coordinating with Devon Karpak at Otter Valley regarding this program and have been discussing other areas where they can work together with the school. Mr. Hopkins requested the resolution be shared with the Select Board and suggested it be made more accessible. Ms. Jerome noted it was a good opportunity to educate the House regarding Thomas Davenport and is a good piece of PR for the State and Brandon. It was noted that Dr. Kevin Thornton had drafted the proclamation for the Town and Mr. Moore advised that Dr. Thornton has put a lot of time and effort to bring Mr. Davenport's fame to light. It was noted that SolarFest will be located north of Brandon on the land behind the Community Health Center with access from Route 73.

## . ARPA Community Solar

Jim Emerson stated the Energy Committee suggests a community solar project as one of the uses for the ARAP funds with a proposed location of the old landfill on Corona Street. The suggested system would be for a 150kW solar project due to the single-phase power by GMP. The available land is close to an acre and if deemed to be less than an acre, the Energy Committee discussed with MHG the possibility of more efficient panels to use on less land. MHG recommended using stone cages as a more economical and environmentally friendly option to using concrete platforms for the panels. MHG provided a cost estimate of \$375,000 to \$525,000 due to current supply chain issues. Mr. Emerson stated it was calculated the Town uses about 415,000kW hours annually. From the Town's contract with Green Lantern of 320,000kW hours, there is still 95,000kW hours needed currently. Excess generation could be used by the Fire District at a discounted rate, with the estimated usage of that department at 200,000kW hours per year or it could also be used for community solar. This project would help the Town meet its goal towards the State's renewable goal. As the Town moves more towards use of EVs, the

current fleet is traveling around 55,000 to 60,000 miles per year which would need an estimated 20,000kW hours per year. Mr. Emerson advised in the event of an issue with a landfill solar project, there is potentially an alternative solution as SolarFest is planning to place a 500kW community solar project on their land. Mr. Emerson noted the 150kW project would generate 235,000kW hours, which would provide a net savings of \$40,000 per year that would benefit the taxpayers of the Town. The Energy Committee endorses setting aside \$500,000 of ARPA funds for a solar project until the exact cost could be determined. The \$40,000 savings could be used for bonds to fund the other projects on the ARPA fund list. Dave Atherton stated the landfill has a clay cover and a solar project would need to be flush mounted as the covering could not be penetrated. Tim Guiles noted Bristol had the same issue and their project was developed totally on the surface without penetrating the land. Mike Markowski noted \$500,000 would use 90% of what is left for ARPA funding with around \$125,000 used for the Fire District 1 and 2 project and \$360,000 for the Newton Road pump station project. Mr. Emerson stated in three to six months, a more accurate figure could be determined. Mr. Atherton would like to see the projects that are at a crucial need get done first and noted that bonding for sidewalks or roads is not a good idea as the Town would be paying past the longevity of what is being bonded. Mr. Atherton suggested discussion with another solar company, similar to the agreement the Town has with Green Lantern where the solar company builds the array and the Town receives cost savings and taxes on the project. Tim Guiles stated when reviewing Middlebury's project, they compared Green Lantern to ownership, and ownership created a much larger benefit. He thought Green Lantern is great for the Town, but ownership would be more beneficial. It was suggested to bond for the solar project and use the ARPA funds for the municipal projects. It was also suggested a solar array could potentially be placed on the Police Department roof to make the entire complex self-sufficient or at the future Town Garage. Mr. Atherton advised he had previously discussed the landfill location with Green Lantern and the concern was that the three-phase falls short so it is not as cost effective. Mr. Guiles stated Green Lantern could not make it possible, but with town-ownership it comes into a different class and he would like to see a bid process to determine the hard numbers. Jan Coolidge questioned who would be paying for the decommissioning costs as all costs need to be considered. Mr. Emerson advised the decommissioning costs would be fairly modest with the cages and the panels now recyclable. Mr. Atherton noted with the Green Lantern project, they own the panels and are responsible for decommissioning the project and the Town gets 15% of the energy and payment for leasing the land. Mr. Hopkins stated the Board will continue to look at all projects and the funding sources available and for community solar, there may be another option for the Town to consider in six months.

## . Electric Police Car Research

Jack Schneider of the Energy Committee reported he had researched information about EV police cruisers and provided a summary to the Select Board. The Energy Committee is following the Towns' Green Fleet Policy to try to reduce gas house emissions. Mr. Schneider attended a demonstration by the Richmond Police Chief of their EV police cruiser that the department has had since October. The advantage of an EV is that they are fast, have very low fuel costs and virtually no maintenance. It was noted that Tesla has some cars that are going to be approaching one million miles. Richmond's Chief thinks their replacement cycle will be 6 years rather than 4 years. In general, there is a price premium for EVs but payback would be 18 months to 2 years.

Some of the perceived drawbacks is the range, however, Richmond is going over three hundred miles on a charge. In Brandon, the vehicles are driven 40 or 50 miles per day. In Brandon, the officers can drive their cars home and they could be plugged in there. In cold weather, the Tesla model is found to lose 20% of the charge. The NYC police department has put in ballistic glass and carry more equipment than this Town's department would need and the additional weight is not considered to be an issue for Richmond. The interior for both the Tesla and Ford Mach-E are too small for a cage. Richmond has put a cage in their truck for prisoner transport. Richmond's Chief also noted the EV performs well in snow but is more of an issue on muddy roads. Of the major car manufactures, Nissan and Toyota offer an EV that is used for administrative purposes. but not for patrol. Ford and Tesla are the major players for the police departments with Ford having two-thirds of the market. Dodge is a couple of years away from offering an EV for police use. In terms of environmental reasons and the cost of maintenance and fuel, an EV makes a lot of sense for the Town. There are supply chain delays. Ford completely outfits the Mach-E cruiser; however, a retrofitter would need to be found for the Tesla for the lights or other kinds of equipment. The Tesla fully loaded would cost between \$60,000 and \$62,000 and the Ford Mach-E's cost would be \$54,000 plus add-ons. Richmond paid \$58,0000 fully loaded for their Tesla. There will be a delay with purchasing an EV, but if there is not an immediate need, it is recommended to postpone the purchase. Jim Emerson stated Tesla does require some retrofit, but there are companies in the region that do that. With the principle of reduce, recycle, and reuse. the Energy Committee is recommending the Town not buy a vehicle until it is really needed. He does not think there is a huge emergency to purchase one right now.

Dave Atherton reported the Town's fleet consists of an F150, two - Explorers, two - Taurus and two - Chargers of which one is out of service. The Town is looking at trading one of the Chargers and there is a need to replace the other one that is ten years old. There are currently six staff members that includes Chief Kachajian. Mr. Atherton advised that all officers take a car home and the Chief is conducting interviews for hiring another officer. There will be seven police officers and there will be a need to supply seven vehicles. Tim Guiles did not think there was the need for officers to take vehicles home. It was noted that this is a stipulation in the Union contract. Mr. Guiles stated there is information about per capita spending on police and the average in Vermont is \$62.91 and Brandon spends \$220 which is more than three times the average. He thinks it is reasonable to discuss how to bring the Town's police department towards the average. Mr. Atherton stated the officers are on call and this is one of the benefits of working for the Brandon Police Department. Over the last couple of years, the Department has been smaller that has required the officers to be on call. With regard to the cost, the townspeople wanted 24-hour coverage and there are some towns that have part-time coverage and do not have full-time certified officers. There are also towns that are covered by the State Police, Mr. Guiles questioned how often officers need to respond from home, rather than going to the office to get a car. Tracy Wyman stated the community had indicated they wanted 24-hour coverage and if a change were to be made, he thought the Select Board needs to put this out to the voters. Mr. Wyman cited an incident in Leicester where someone had to wait for two hours for the State Police to arrive on a scene. Mr. Wyman also noted the Union contract indicates the officers can take a car home and retention of good officers is important. Mr. Guiles stated it has not been proven successful in maintaining staff with allowing the police officers to take their cars home. Mike Markowski stated the number has been determined to be seven officers as Chief Brickell had indicated that would be required for 24-hour coverage. Trisha Welch suggested the Town

should be buying a new gas car as it can be purchased from G. Stones now and when the quirks are worked out, purchase an EV in the coming years. The police should be supported and Ms. Welch does not want to have to wait for an officer to go through a snowstorm to get a car before answering a call. Chief Kachajian advised with seven officers, the Department is able to do 20hours with officers on call for 4 hours. He is actively trying to recruit officers and, in this day and age, Brandon needs to be competitive and needs to compete with other agencies. The Town will lose officers to other towns that can offer additional benefits and there is a need to invest in good employees. He does not want to see anything that can affect that and taking home cars is a benefit and will attract officers to come into the Department. There are other towns that will offer more to take officers away from towns. He noted that a take-home car is a major benefit and in inclement weather, it can make a difference between life and death. There are 20 hours when officers are on duty and 4 hours a day when officers are on call and he hopes to get the extra position to get to 24 hours. Mr. Atherton noted there is nothing on the agenda to talk about a change in the Police Department. Seth Hopkins stated the conversation provides information to the Select Board for their consideration of an EV or gas police car. Jim Emerson stated if it is deemed necessary to purchase now, an EV will last twice as long compared to the current fleet. There will be a savings of \$45,000 per year once one recovers the excess costs. He does not want to go back to gas and pollute. Bill Moore stated this is a phenomenal Police Department and one needs the history of the Town to understand how it decided this amount of coverage and the willingness to fund it. Tracy Wyman agreed the Town needs to go to EVs, but he does not think it is the right time to do that.

## 8. Police Car Purchase

Seth Hopkins noted there has been a lot of information received which includes the prior EV research discussed.

**Motion** by Brian Coolidge/Tracy Wyman to move forward with the Police Chief's recommendation to purchase a Ford Explorer for an amount not to exceed \$45,242.

Tim Guiles stated investing in fossil fuel is the wrong thing to do and at the very least, the Town should not be replacing a car with an SUV that is a larger vehicle. The Energy Committee has produced valid information and talked to other police departments that shows an EV police car is viable. Brian Coolidge noted he trusts the police chief's recommendation and he does not think the EVs are ready for police use. Tracy Wyman noted the delivery time would also be longer. Police Chief Kachajian understood Mr. Schneider's presentation and recommendation but noted that his recommendation did not change. He agreed the next purchase of a police vehicle would be an EV as long as it is a viable option for the Department. He needs to do what is the best for this community and he does not feel that it is the appropriate choice at this time, but by the time another vehicle is purchased he intends to do so. He is trying to be fiscally responsible and is committed to going green and will commit to purchase an EV if it suits the Department's needs in the future. The Mach-E is not built for police departments and he does not feel comfortable with transporting a prisoner that is not separated by a cage. The safety of his officers is a major concern, but he is more than willing to look at an electric vehicle when the time comes in the future.

The motion passed 3 to 2 - No votes by Seth Hopkins and Tim Guiles.

## 9. ARPA Discussion

Seth Hopkins noted there was previous discussion in the meeting and this agenda item is a placeholder for discussion.

## 10. Trustees of Public Funds Position on Mosquito Abatement Funding

Seth Hopkins reported the Trustees of Public Funds have a change in the position of funding mosquito abatement. Minutes of their meeting were provided to the Board noting they have been advised by an attorney that the bequest is not designated for mosquito control. Mr. Hopkins noted the Town has relied on the funding to cover a portion of the assessment to the mosquito district. Mr. Hopkins stated it is the responsibility of the Town to meet the Otter Creek Watershed Insect Control District funding. Mr. Hopkins questioned the analysis of the bequest noting that in 1960 when the Shirley Farr's will was created, drainage of swamps and spraying of trees was the way insects were controlled and noted Ms. Farr served a long time on a committee to control and mitigate these ill effects. Mr. Hopkins requested the Town Manager have a conversation with the Trustees of Public Funds regarding this topic. Mr. Atherton suggested having a conversation with the Town's attorney first. Mr. Atherton stated the Trustees have funded a portion of the assessment for quite some time and did not have a problem with the language in Shirley Farr's will and it is not known why the interpretation changed. Bernie Carr stated perhaps the current board has taken a different view but noted for the general welfare of the community and quality of life, the funding has to come from somewhere. He is sure that every taxpayer feels strongly about the mosquitoes, as the quality of life was down to zero when the mosquitos were a major issue. This is money well spent for the Town of Brandon and it needs to be taken care of somehow. Mr. Carr stated there is a backlash to the mosquito district and this is dangerous as it is known what can happen. The Town cannot let the mosquito district be reduced as a thriving village could not be maintained. Mr. Hopkins agreed and noted there has been full support for the mosquito district. The Select Board is not wavering for the mosquito district, but the bequest needs to be honored. The Town Manager will talk to the Town's attorney and will have a conversation with the Trustees of Public Funds on this subject.

## 10. Fiscal

a) Warrant - April 25, 2022 - \$106,887.02

**Motion** by Brian Coolidge/Tracy Wyman to approve the April 25, 2022, warrant in the amount of \$106,887.02. **The motion passed unanimously.** 

The Board recessed at 8:38PM.

The Board reconvened at 8:46PM.

**Motion** by Seth Hopkins/Mike Markowski to enter into executive session at 8:46PM for the appointment or employment or evaluation of a public officer or employee per 1 V.S.A. 313(3)(a)(3). **The motion passed unanimously.** 

## 11. Executive Session

Motion by Tracy Wyman/Mike Markowski to come out of executive session at 9:45PM. The motion passed unanimously.

There were no actions required.

## 12. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 9:46PM. The motion passed unanimously.

Respectfully submitted,

Charlene Bryant Recording Secretary

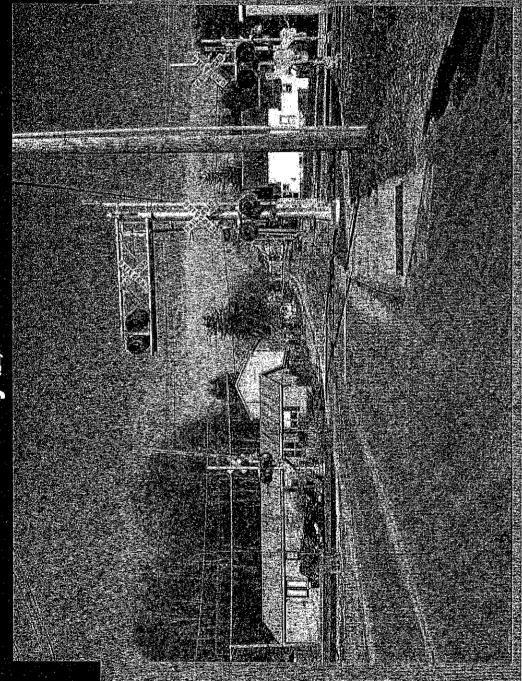
## Town Manager Report for May 9, 2022

- Attended the April 28<sup>th</sup> Rutland Region Transportation Advisory Committee meeting. There was a VTrans presentation on the Complete Streets Program and a discussion on cost effective solutions for pedestrian safety, especially in and around crosswalks. Shawn and I have been discussing ways to make a couple of our crosswalks more visible to traffic so this discussion was quite helpful for us.
- ➤ The Arnold District Culvert replacement project has gone out to bid. There will be a pre-bid meeting on site on May 18<sup>th</sup> at 10 am and the bid opening will be at the Town Office on June 3<sup>rd</sup> at 10 am.
- ➤ I have now received two of the three appraisals for the next round of property buyouts on Newton Road. Both property owners are satisfied with the appraisal results and will be moving forward with the buyout process.
- The caution signs for the Sanderson Bridge that we installed at the intersection of Long Swamp and Short Swamp Road have been stolen. This is very unfortunate as the signs were placed there to deter lost trucks from attempting to drive into the bridge. These particular signs were custom made for the Town and were not inexpensive.
- > I will be out of town from May 11<sup>th</sup> to May 14<sup>th</sup> to attend a PACIF conference.

## **Rec Dept News:**

- The baseball diamonds and fields are full with baseball/softball players. There are over 160 kids playing on 13 teams this spring season.
- Another reminder about Kindness and Safety day at the Neshobe School on May 14<sup>th</sup>. The Neshobe PTO/Brandon Rec/Brandon Area Toy Project sponsored event will be a great way for the community to reconnect. The ever-popular FREE OMYA bike helmet give-away will draw a crowd.
- Archery is back at Estabrook Park starting Thursdays in June.
- The Miss Michaela Dance class recital is on Saturday, May 21<sup>st</sup> @ the Brandon Town Hall 6:30 start time.
- Summer Programming is being released on the brandonrec.com website.

# Brandon, VT TAP TA21(2) Union Street Sidewalk Reconstruction Alternatives Presentation May 2022

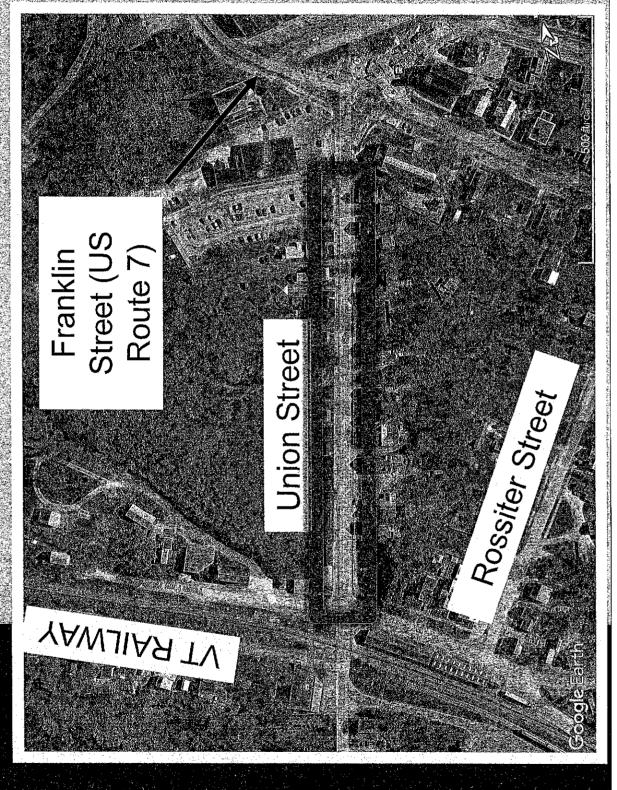


## 

- Project overview
- Project Development process
- ... Purpose and Need
- Present alternatives
- Questions and concerns

Brandon, VT TAP TA21(2) Alternatives Presentation

## Project Overview



Alternatives Presentation Brandon, VT TAP TA21(2)

## Project Background

4 Ternatives Program (TAP) graint functing and was Town applied for SFY 2021 Transportation awarded grant in fall 2021.



The Town of Brandon plans a comprehensive reisabilitation of a portion of Union Street Town highway 1) to exhance safety, connectivity, universal accessibility, and economic development in our community. In that end, the selectboard supports the application for fronding this ought he 2020 Vitrosi Brayde & Pedestrian Grands and Yesperfully requests fronding this ought he 2020 Vitrosi Brayde & Pedestrian Grands and Yesperfully requests

Selectionard of the Town of Brandon. 2020 Virans Bloycle & Pedestrian Grant Support

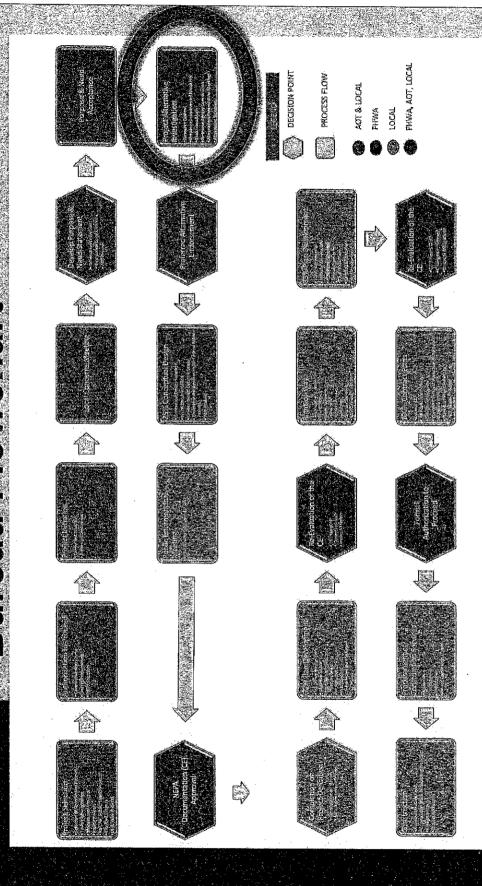
he Union Street project will estail removal of understand and failing sidewalks on both

We pedestrian crosswalks are planned, arross Union Street and across Chrick Street. Statisficantly, Guntro, Street features a untilisuse building which in the post first been home to this layer, Carlis Chica and presently continues to has several community groups.

of Pittsford via beautiful Brandon farmland and conserved wetland.

Brandon, VT TAP TA21(2) Alternatives Presentation

## Vtrans Municipal Assistance Bureau Flowchart



## Local Concerns Meeting

- Local Concerns meeting held on March 28th, 2022
- requested feedback from the public on issues or Dork oresented am overview of the brolectand
- Concerns raised during the meeting included.
- · Driveway grades
- Right-of-Way
- Project Schedule
- Property Owner impacts

## Purpose and Need

## Purposer

\* The purpose of the project is to improve and enhance safety, mobility, connectivity, and universal accessibility for pedestrians and improve economic development in the

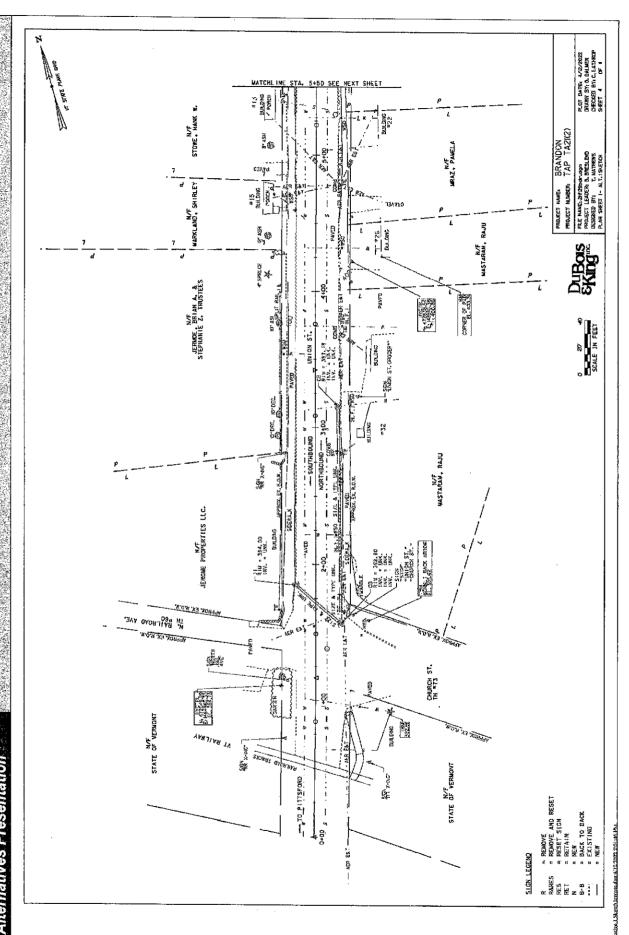
## Need.

- The existing facilities lack proper drainage resulting in ice buildup in the winter, leading to
- existing sidewalk, and sidewalk cross slopes that are too steep, resulting in inadequate Much of the existing pedestrian facilities lack proper curb reveal, spawling/cracking of access for pedestrians, especially ones with disabilities.
- Union Street is popular with bicylcists, both local residents and tourists, as it parallels US Route T and affords a much quitter traffic experience, connecting to covered bridges of Pittsford via beautiful Brandon farmland and conserved wetlands
- Several sections of the existing pedestrian facility are no Americans with Disabilities Act (ADA) compliant with respect to sidewalk width
- ramps, detectable warning surfaces, pedestrian warning signage and pedestrian pavement. The Union Street. Church Street and N. Railroad Avenue intersection lacks proper curb
- improving safety and mobility through the project limits would bridge the gap and provide In recent years, sidewalk segments just upstream and downstream from the project limits have been constructed to applicable Federal. State and Town standards and policies. one confinuous ADA compliant sidewalk segment

## Alternative 1 - no build

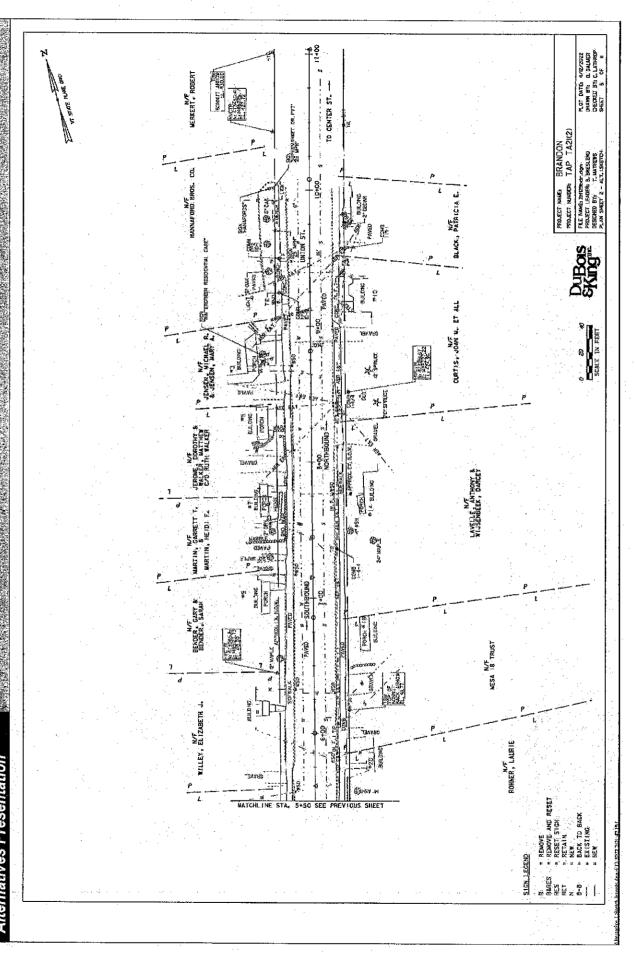
Brandon, VT TAP TA21(2)

## Alternative 1 – no build



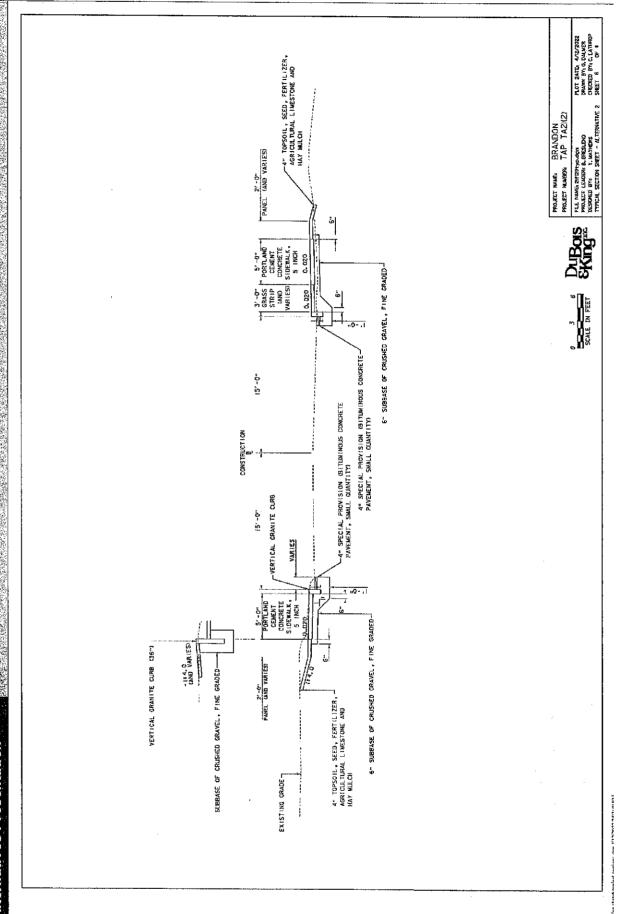
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## Alternative 1 - no build



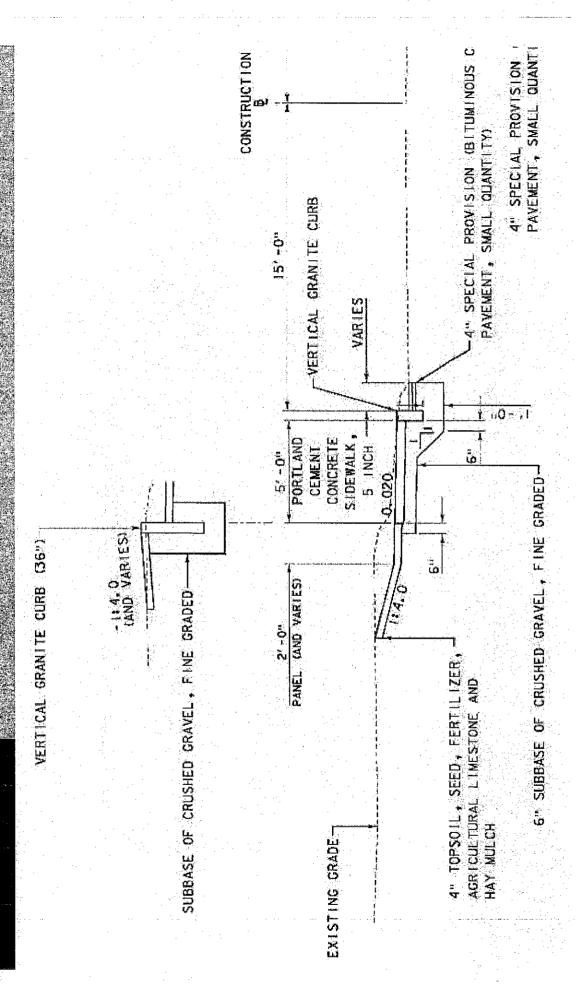
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# Alternative 2 - Curbed Sidewalk



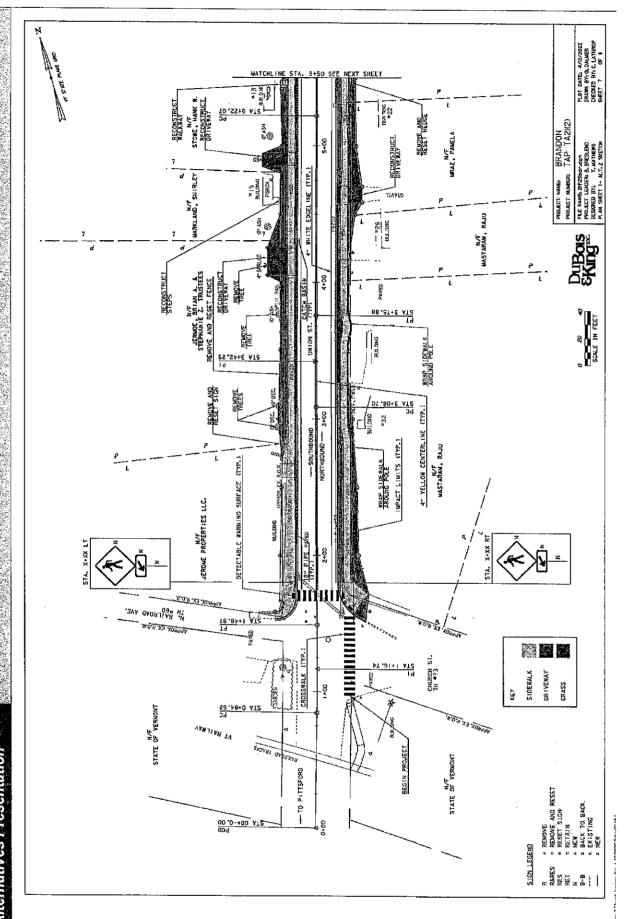
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# Alternative 2 - Curbac Sidewalk



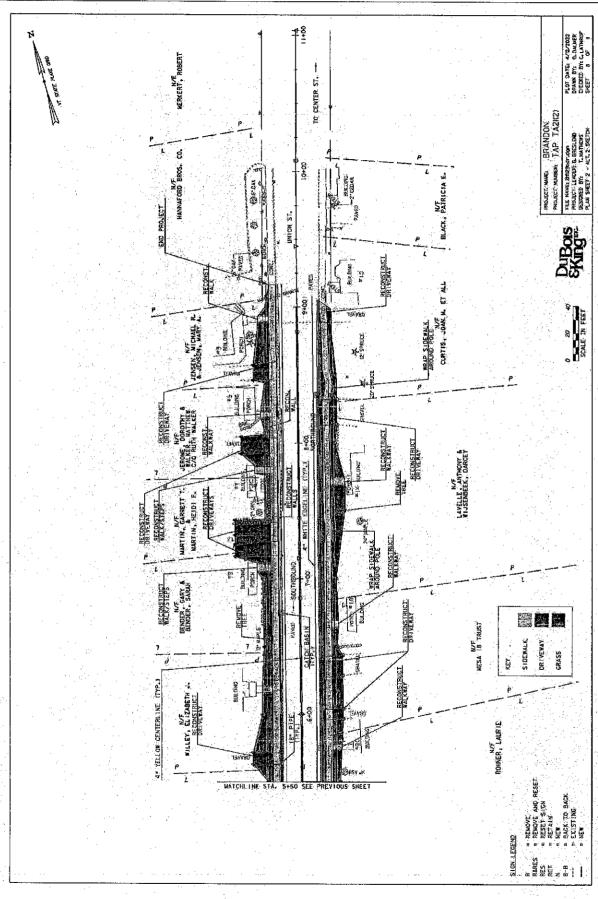
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# Afernative 2 - Curbed Sidewalk



Brandon, VT TAP TA21(2)

# Alternative 2 - Curbed Sidewalk



Brandon, VT TAP TA21(2) Alternatives Presentation

# Alternative 2 - Curbed Sidewalk

DATE: 04/06/22 DATE: 04/08/22

BWB

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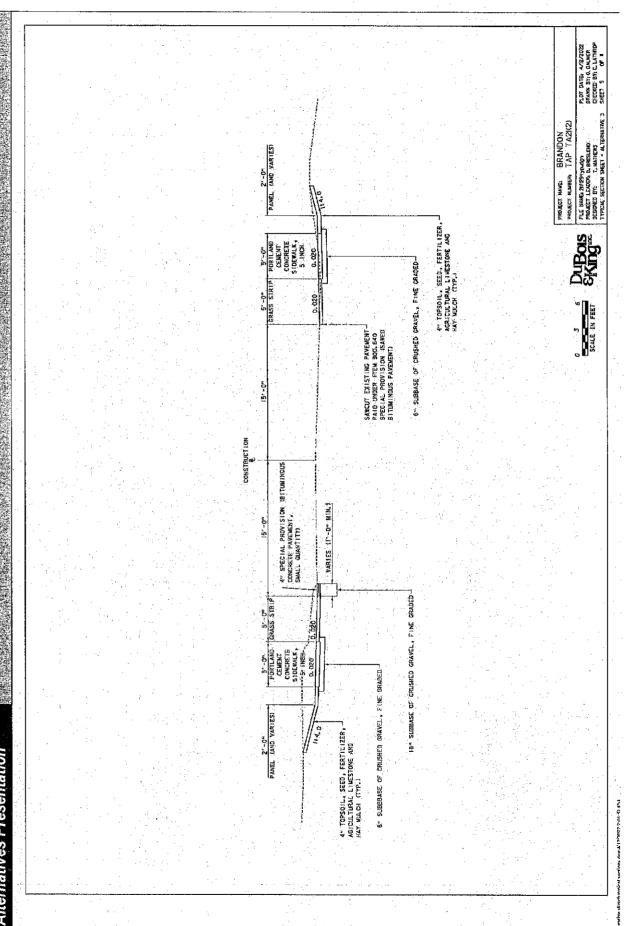
\$572,000.00

**ESTIMATE TOTAL** 

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203.16	SOLID ROCK EXCAVATION		៦	8	8100.00	\$5,000.00		AGRICOLI DRALLIMESTONE	
204.20	TRENCH EXCAVATION OF EARTH		ਬ	589	325.00	\$17,250.00	T	TOPSGIL	
204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (NA.B.I.)	(NA.B.I.)	៦	-	275.00	\$75.00	T	EPSC PLAN	
204.30	GRANULAR BACKFILL FOR STRUCTURES		ð	980	\$30.00	\$20,706.00		MONITORING EPSC PLAN	
301.26	SUBSASE OF CRUSHED GRAVEL, FINE GRADED		ថ	540	\$40.00	\$21,600.00	65230	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	
404.55	EMULSIFIED ASPHALT		CMT	15	3100.00	\$1,580.00	663.10	НАҮ МИССН	
601,2518	18" GPEP(SL)		5	1010	\$45.00	\$45,450,00	839.50	TRANSPLANTING SHRUBS	
804.10	CONCRETE CATCH BASIN WITH CAST IROH GRATE		ä	4	\$4.000.00	\$15,000.00	656.65	LANDSCAPE WATERING	
604,412	REHAB, DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS	LES, CLASS I	iß	4	\$1,500.00	\$6,000,00	08.859	LANDSCAPE BACKFILL, TRUCK MEASUREMENT	
616.21	VERTICAL GRANITE CURB		5	1430	\$50.00	\$71,500.00	\$8.85	TREE PROTECTION	
516.41	REMOVAL OF EXISTING CURB (FOR SALVAGE)		Ð	1230	87.00	\$5,610.00	672.20	TRAFFIC SIGN, TYPE A	
618,16	PORTLAND CEMENT CONCRETE STDEWALK, 5 INCH	h	SY	710	\$90.00	963,900,00	675.341	SQUARE TUBE SIGN POSTS AND ANCHOR	
618.11	PORTLAND CEMENT CONCRETE SIDEWALK, B INCH	*	SY	150	\$410.00	\$15,500.00	675.50	REMOVING SIGNS	
618.30	DETECTABLE WARNING SURFACE		3.5	g	\$30.00	\$1,500.00	675.80	RESETTING SKONS	
619.20	REMOVING AND RESETTING PROPERTY MARKERS		ĘŞ.	2	S500.00	51,000.00	675.61	SETTING SALVAGED POSTS	
620.50	REMOVING AND RESETTING FENCE		5	22	\$10.00	\$1,200.00	690.50	PRICE ADJUSTMENT, FUEL (N.A.B.)	
628.35	PVC SEWER PIPE		\$	ŝ	\$75.00	\$3,750.00	900,620	SPECIAL PROVISION (CORING CONCRETE)	
0Z-8Z9	ADJUST ELEVATION OF VALVE BOX		7) 25 25	ţ2	\$200,00	\$2,600,00	Т	SPECIAL PROVISION (REMOVE AND RESET WALL)	
629.33	PLASTIC WATER PIPE, RIGID		5	8	\$60.00	\$3,000.00		SPECIAL PROVISION (BITURINOUS CONCRETE PAYEMENT, SMALL QUAN	SMALL QUAN
630,15	FLAGGERS		£	800	\$35.00	\$28,000.00	Т		
632.10	CPM SCHEDULE		Š	2	SB00.00	\$1,000.00			
636.11	MOBILIZATION/DEMOBILIZATION		ST	1	550.000.00	250,000.00			
641.11	TRAFFIC CONTROL ALL-INCLUSIVE		รา	ı	525.000.00	\$25,000.00			
846.201	4 INCH WHITE LINE WATERBORNE PAINT		5	1480	\$1.00	51,480.00			
646,2111	4 INCH WHITE YELLOW, WATERBORNE PAINT		5	<del>2</del>	\$1.00	51,490.00			
646.241	24 INCH STOP BAR, WATERBORNE PAINT		5	ส	83.08	\$80.09	SUBTOTAL	TA TO THE TABLE	
		R. Colon Col	2500	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	September 1	A PROPERTY OF STREET	200% 26.	20% +f. Continuence	

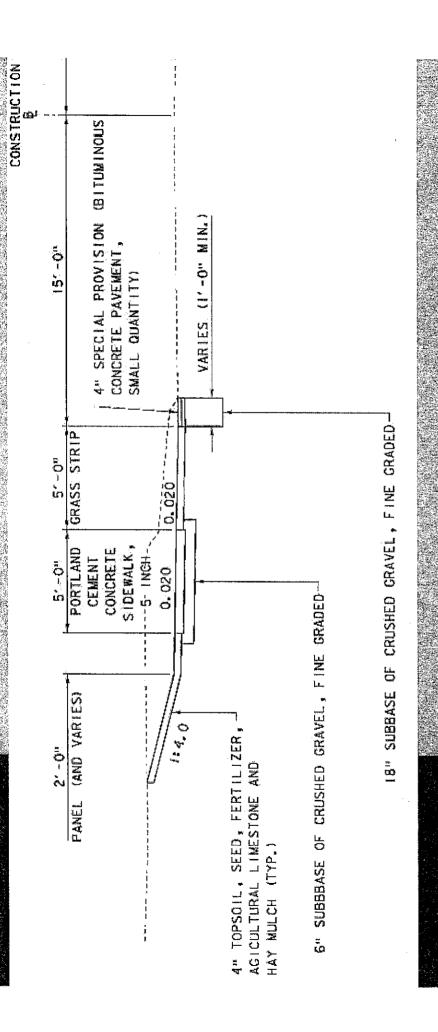
Brandon, VT TAP TA21(2)

# S.W.W.S.C. OTER SKID



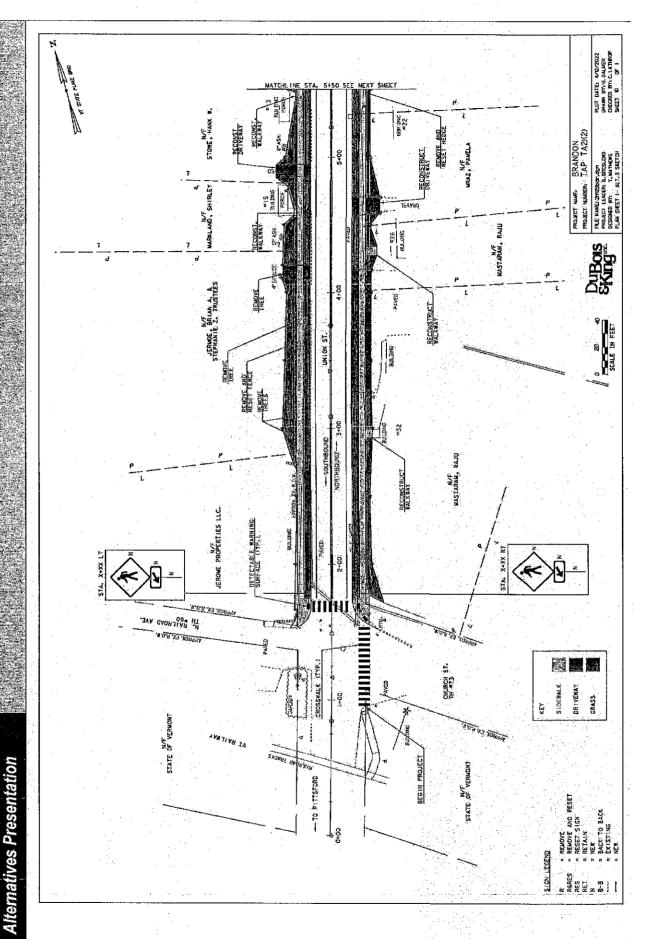
Brandon, VT TAP TA21(2)

AII. 3 – S.W. w/5-0" green strip



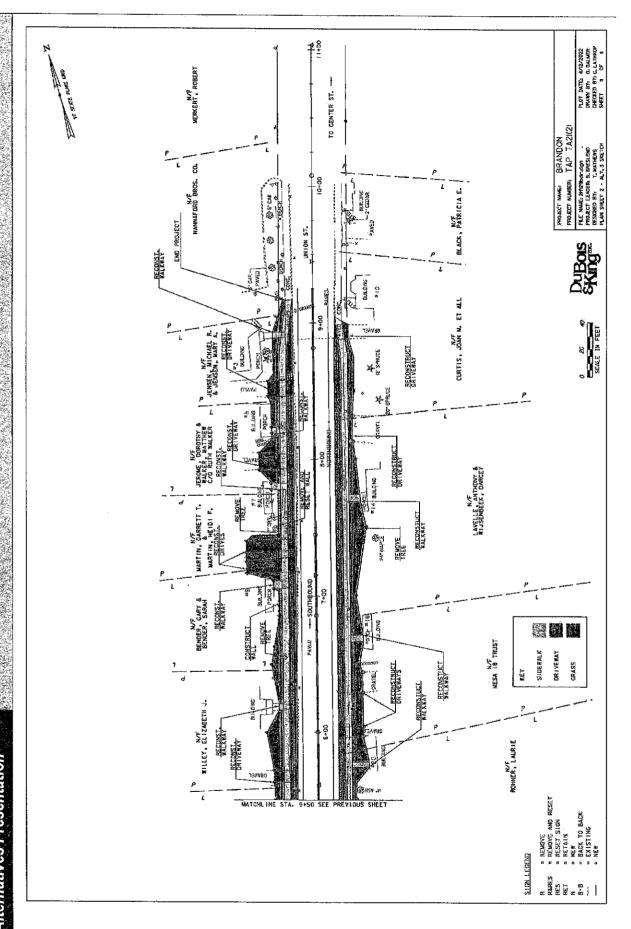
HS MODE MINISTRA

Brandon, VT TAP TA21(2)



S.W. W/5'-0" green strii

Brandon, VT TAP TA21(2) Alternatives Presentation



Brandon, VT TAP TA21(2) Afternatives Presentation

# HIS WEEL STON GLEEN STILL

DATE DAJUBIZZ \$3,750.00 83,000.00 \$24,900.00 \$2,500.00 58,610.00 871,000,00 57,560,00 \$1,200.00 \$2,600,00 | გ UNIT PRICE \$100:00 \$1,500.00 560,000,00 \$25,000.00 \$100.00 \$200.00 \$500.00 230.00 945.00 \$50.00 \$120.00 510,00 31.00 S-0000 87.00 875.00 . \$60,00 \$35.00 BMB 림 1230 8 8 1200 8 2 8 ŝ 2 2 38 CMT ð ŭ, 6 4 ď 29 番 67 £ CHECKED BY: CLEARING AND GRUBBING INCLUDING INDIVIDUAL TREES AND STUMPS REHAB, DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS! TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A. B.1) □ Randolph, Mr 18090 (802) 728-8378
 □ S. Bard, ATCG403 (802) 873-7851
 □ Bedford, NY 03110 (802) 837-1023
 □ Springfald, YT 05156 (802) 821-4238
 □ Laconta, NH 00246 (802) 824-1168 Engineering \* Planning \* Development, Management CONCRETE CATCH SASIN WITH CAST RON GRATE PORTLAND CEMENT CONCRETE SIDEWALK, SINCH PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH REMOVING AND RESETTING PROPERTY MARKERS SUBBASE OF CRUSHED GRAVEL, FINE GRADED REMOVAL OF EXISTING CURB (FOR SALVAGE) GRANULAR BACKFILL FOR STRUCTURES AINCH WHITELINE WATERBORNE PAINT REMOVING AND RESETTING FENCE TRAFFIC CONTROL, ALL-INCLUSIVE DETECTABLE WARNING SURFACE ADJUST ELEVATION OF VALVE BOX TRENCH EXCAVATION OF EARTH MOBILIZATION/DEMOBILIZATION PLASTIC WATER PIPE, RIGID SOLID ROCK EXCAVATION VERTICAL GRANITE CURB COMMON EXCAVATION EMULSIFIED ASPIRALT PVC SEWER PIPE CPM SCHEDULE TEN NO. DESCRIPTION DUBOis EXERGIS 601,2615 0.109 201.70 293.15 203.8 204.20 22.72 204.30 301.26 404.65 504.412 516.21 618.0 619,20 620.50 628.35 533.0 646.201 516,41 618.1 B18.30 828.33 629.20 535,11 830.4 17.7

S1,00

98

4 INCH WHITEYELLOW, WATERBORNE PAINT

		Jos. Brandon, VT Union Street Sidewalk Reconstruction project	n Street	Sidewal	r Reconstruct	ion project
DUR	Randolph, VT 05050 S. Burl, VT 05403	SHEET NO.			ОF	
S S S	18	CALCULATED 8%	,	BMB		DATE: 04/05/22
Engineering	Plan	CHECKED BY:	'	8		DATE: D4/08/22
		SCALE				-
645.311	CROSSWALKMARKING WATERBORNE PAINT		'n	8.	95,00	\$540,00
66135	CEED		93	99	\$15,00	\$1,200.00
851,18	FERTLUZER		81	赘	\$5.00	\$750.00
651.20	AGRICULTURAL LINESTONE		ē	30	\$800,00	\$450.00
66135	TORECI		ß	35	245,00	\$7,200.00
652.10	EPSCPLAN		93	-	52,000,00	\$2,000,00
65220	MONITORING, EPSC, PLAN		Ě	8	00'095	\$2,400,00
652.30	MAINTENANCE OF EPSC. PLANINA BLD		3	-	92,000,00	\$2,000:00
653.50	HAYMULCH		¥2.	0.6	\$300,00	5480.00
.05929	TRANSPLANTING SHRUBS		HOYS!	- 01	\$100.00.	\$1,000.00
99999	LANDSCAPEWATERING		(96A	1	\$100.00	\$100,00
656.80	LANDSCAPE BACKFUL, TRUCK MEASUREMENT:		₹	٥	\$100,00	\$1,080.00
656.85	TREEPROTECTION		÷3	-	\$2,000.00	\$2,000,00
\$72.20	TRAFFICSION TYPER		**	20	220,00	5400.00
675.341	SQUARETUBE SIGN POSTS AND ANOROR	,	4	30	\$15.00	\$450.00
675.50	REMOVING SIGHS		EACH	1	\$15.DO	\$15.00
675.60	RESETTING SKENS,		Fron	1	330.DO	230:00
19529	SETTING SALVAGED POSTS		苍山	11	\$175.00	S175.D0
590.50	PRICE ADJUSTMENT, FUEL (N.A.B.L.)		3	÷	St.00	S1.00
029:006	SPECIAL PROVISION (CORING CONCRETE)		ESC.	2.	\$800.00	\$1,600,00
300.620	SPECIAL PROVISION (RECONSTRUCT WALKS/STEPS)		1000	- 12	31,009.00	\$12,000.00
099006	SPECIAL PROVISION (REMOVE AND RESET WALL)		ь	- 06	\$110.00	39,900.00
029'000	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	NT, SMALL QUANTITY)	TON	30	\$225.00	\$20,250.00
		and the state of t	all the control	) - (1)		
				Á		
			~i,,			
SUBTOTAL 20% +4- Col	SUBTOTAL 20% 4f- Contingency*				00.00	.00
	ESTIMATE TOTAL	\$553,000.00	000.0	0		

Brandon, VT TAP TA21(2) Alternatives Presentation

## Alternatives Comparison

Meets Purpose and Need?	o N	Yes	Yes
Resource impacts?	None	Moderate	Most
Utility Impacts?	None	None	None
Private Property Impacts?	Yes	Moderate	Most
[5]	None	Moderate	Most
Meets grant requirements?	οN	Yes	Yes
Const. Schedule	NA	2024 (est.)	2024 (est.)
Const. Cost Opinion	<b>96</b>	\$572,000	\$553,000

Brandon, VT TAP TA21(2) Alternatives Presenta

## Schedule

	627578 Brandon TAP TA21(2) Union St. Sidewalk Reconstruction - Schedule
20 marani marani marani mandan	
Teskilly Project Alckori.	大
Task 2: Ground Survey and Bass Happing	
(pedas	
Rigit+ok-View Mamorandum (not scoped)	
and Base	
Task & Local Concerns meeting	
	《 · · · · · · · · · · · · · · · · · · ·
Alegatives Court Plans	
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Task 6: Conceptual Plans	
41	
The second desired and the second of the sec	
Task 7. Natural and Cultural Resource Contraries and CE Documentation.	
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Task & Preliminary Plans	
3.4 Constructability Review	
Signature	
The second secon	
Vizans and Tewn raview (T. Market Ind.)	
3	
Townson, resemble recoverable towns	
14.7	
d Walver Valuations (Town)	
V Trens review of Right-of-Way pechage	
Right-cf-Wey coordination.	
an ja manutu nama matu ana mpamana manutu namana manutu manutu manutu manutu manutu manutu manutu manutu manut	
VTrans.and Town review (3. month essumed)	
Task 13; C	
Cortact Plans  No. 1997 - Part of the Control of th	
Virans review (2) weeks assumed)	
Chlorid English (M.M. Huserty)	
Sediladi mesuse Mares Juden Company (C. 1988)	
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CONSTRUCTION: JUNE-AUGUST 2024

## Next Steps

afterwards, the Town needs to make a decision on the preferred alternative to move the project At the conclusion of this meeting or shortly forward.

Brandon, VT TAP TA21(2) Alternatives Presenta

## **Clestions**

## IN-PROGRESS CONCEPTUAL PLANS PROJECT MANAGER : BRIAN BRESLEND P.E. END PROJECT STA. 4/12/2022 PROJECT NAME : PROJECT NUMBER : TOWN OF BRANDON SCALE 1" ≈ 40" -0" 40. 0 40 UNION STREET (LOCAL ROAD) PROPOSED IMPROVEMENT THIS PROJECT SHALL INCLUDE THE CONSTRUCTION OF CONCRETE SIDEWALK, GRANITE CURB, DRAINAGE, AND PAVEMENT KARKINGS. BEGINNING ON INION STREET AT THE INTERSECTION OF CHURCL STREET AND WORTH RAILBOAD ANNIELE AND PROGRESSION WORTH TO APPROXIMATELY AND SOUTH OF THE INTERSECTION OF UNION STREET AND US ROUTE 7. COUNTY OF RUTLAND TOWN OF BRANDON PROJECT DESCRIPTION: PROJECT LOCATIONS NORTH RAILRDAD AVE. SURVEYED BY : DUBOIS & KING, INC., SURVEYED DATE : JANUARY 2022 OUALITY ASSURANCE PROGRÁM ; LEVEL 3 BEGIN PROJECT STA. NAO 83 (2011) TO PITTSFORD NAVO 88 HORIZONTAL VERTICAL DATUM

GENERAL INFORMATION	COMMO	N TOPOG	COMMON TOPOGRAPHIC POINT SYMBOLS
SYMBOLOGY LEGEND NOTE	POINT	POINT CODE	DESCRIPTION
THE SYMBOLOGY ON THIS SHEET IS INTENDED TO COVER	12	API,	BOUND APPARENT LOCATION
STANDARD CONVENTIONAL SYMBOLOGY, THE SYMBOLOGY IS	o	æ	BENCHMARK
USED FOR EXISTING & PROPOSED FEATURES WITH MEAVIER	d	SNO ONS	BOUND
LINEWEIGHT, IN COMBINATION WITH PROJECT ANNOTATION,	ē	8	CATCH BASIN
AS NOTED ON PROJECT PLAN SHEETS. THIS LEGEND	-0-	COMB	COMBINATION POLE
MARKY PLAN ANNOTATIONS AND NOTES CHOICE OF	įė	DITHR	DROP INLET THROATED DNG
INSENT TO CLARIFY AS NEODO.	0	딞	ELECTRIC POWER POLE

	- 1
& SYMBOLS	
(CODES)	NOIL
ABBREVIATIONS	DESCRIPTION
	CODE
R. O. W.	POINT

	1	
	F6	BARRIER FENCE
	3	CHANNEL EASEMENT
	CONST	CONSTRUCTION EASEMENT
	13	CULVERT EASEMENT
	D&C	DISCONNECT & CONNECT
	120	DITCH EASEMENT
	뚬	DRAINAGE EASEMENT
	DRIVE	DRIVEWAY EASEMENT
	ដ	EROSION CONTROL
	ΥWΥ	HIGHWAY EASEWENT
	18.14	INSTALL & MAINTAIN EASEMENT
	LAND	LANDSCAPE EASEMENT
	按	PROJECT DEMARCATION FENCE
	R&RES	REMOVE & RESET
	R&REP	REMOVE & REPLACE
	R.T. & L.	RIGHT, TITLE, AND INTEREST
	쫎	SLOPE RIGHT
	띩	UTILITY EASEMENT
	Ē	PERMANENT EASEMENT
	Ē	TEMPORARY EASEMENT
=	BNDNS	BOUND SET
P	BNDNS	BOUND TO BE SET
(9)	ZNG!	IRON PIN FOUND
•	SNG	IRON PIN TO BE SET
Ø	CALC	EXISTING ROW POINT
0	PROW	PROPOSED ROW POINT
Ē	[LENGTH]	LENGTH CARRIED ON NEXT SHEET

POINT #	CODE APL	DESCRIPTION BOUND APPARENT LOCATION	UNDERGROUND  uau
	BM	BENCHMARK	:   %
	BND	Bound	:   %
	89	CATCH BASIN	
	COMB	COMBINATION POLE	:   30   
间	DITHR	DROP INLET THROATED DNC	:   155
0-	딬	ELECTRIC POWER POLE	- DCT -
	FPOLE	FLAGPOLE	- UECT - :
_	CASFIL	GAS FILLER	9
_	8	CUIDE POST	:    -  -
	CSO	CAS SHUT OFF	:     
	5	GUY POLE	
_	GUYIF	GUY WIRE	ABOVE GROUN
	Š	GATE VALVE	- 100¥ —
æ.	æ	TREE HARDWOOD	:  - 
	HCTRL	CONTROL HORIZONTAL	1
	HVCTRL	CONTROL HORIZ, & VERTICAL	0 
	HYD	HYDRANT	   
	鱼	IRON PIN	1 15
	PIPE	RON PIPE	- AER E&T -
	=	LIGHT - STREET OR YARD	   
٠.	W.B	MAILBOX	: 1 53
	표	MANHOLE (MH)	-
_	MM	MILE MARKER	
	PM	PARKING METER	
	PMK	PROJECT MARKER	ADD TOTAL DOG
	PosT	POST STONE/WOOD	200
h-	RRSIC	SICNAL	PROJECT DES
	RRSL	RAILRDAD SWITCH LEVER	
<u>بد</u>	s	TREE SOFTWOOD	
	SAT	SATELLITE DISH	
4	SHRUB	SHRUB	
þ	SIGN	SIGN	PROJECT CON
<b>«</b>	STUMP	STUMP	4
Ġ	垣	TELEPHONE POLE	
	끮	15.	& & & &
þ	TSIGN	SIGN W/DOUBLE POST	i i i i i
	VCTRL	CONTROL VERTICAL	
_	WELL	WELL	
_	NSO.	WATER SHUT OFF	- F

THESE ARE COMMON VAOT SURVEY POINT SYMBOLS	FOR EXISTING FEATURES, ALSO USED FOR PROPOSED	PEATURES WITH HEAVIER LINEWEIGHT, IN COMBINATION	
POINT	5 FOR	ž	
JRVEY	O USE	WEIGHT	
10T St	S, ALS	R CINE	A TION.
NON	ATURE	HEAVIE	WITH PROPDSED ANNOTATION.
COM	NG FE	탪	0350
HESE ARE	EXIST	URES	PROP
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PROPUSED GEOMETRY CODES	DESCRIPTION	POINT OF CURVATURE	POINT OF INTERSECTION	CENTER OF CURVE	POINT OF TANGENCY	POINT OF COMPOUND CURVE	POINT OF REVERSE CURVE	POINT OF BEGINNING	POINT OF ENDING	STATION PREFIX	AHEAD STATION SUFFIX	BACK STATION SUFFIX	CLIRVE DEGREE OF GOOFTI	CURVE RADIUS OF	CURVE TANGENT LENGTH	CURVE LENGTH OF	CURVE EXTERNAL DISTANCE	CHORD BEARING	
25	CODE	ပ္ပ	æ	ខ	F	ಬ್ಬ	PRC	POB	POE	SΤΑ	ΑH	ž	_	œ		د.	ы	8	
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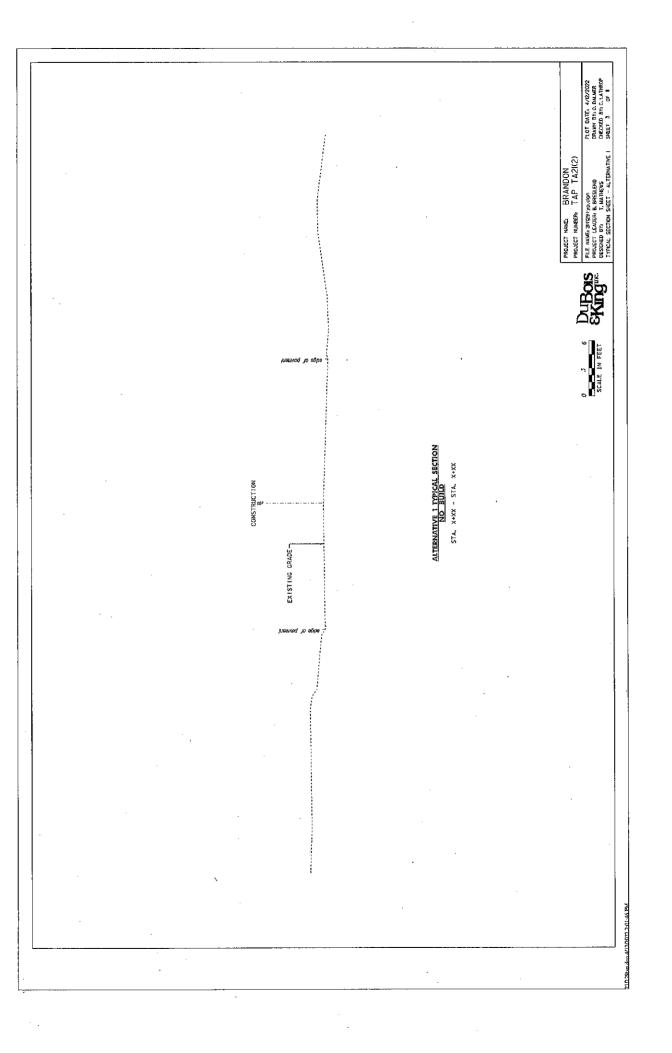
UTILITY SYMBOLOGY	EPSC LAYOUT PLAN SYMBOLOGY
UNDERGROUND UTILITIES	EPSC MEASURES
- DGU DTR.TTY (GENERIC-LINKNOWN)	OMMODIMIC FILTER CURTAIN
- of - · · · · · · TELEPHONE	
— of — · · · · · · ELECTRIC	ATT FENCE WOVEN WIRE
THE SECOND SECON	
	REDURING RE-VECETATION
- UCT CABLE+TELEPHONE	
- UECT ELECTRIC+CABLE+TELEPHONE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
- 6 GAS LINE	The second secon
W WATER LINE	SEE ETSC DELME SACETS FOR AUDITORAL SIMBOLOGI
S SANIARI SENGR ISCRING	
ABOVE GROUND UTILITIES (AERIAL)	ENVIRONMENTAL RESOURCES
- AGU UTILITY (GENERIC-UNKNOWN)	WETLAND BOUNDARY
T T TELEPHONE	RIPARIAN BUFFER ZONE
- E ELECTRIC	WETLAND BUFFER ZONE
- c - · · - · · · CABLE (TV)	SOIL TYPE BOUNDARY
- EC ELECTRIC+CABLE	TAS THREATENED & ENDANGERED SPECIES
— ET — · · · · · · ELECTRIC+TELEPHONE	NAZ NAZ HAZARDOUS WASTE AREA
- AER E&T - · · - · ELECTRIC+TELEPHONE	1
- CT CABLE+TELEPHONE	MARTAT FISH & WILDLIFE HABITAT
- ECT ELECTRIC+CABLE+TELEPHONE	١
UTILITY POLE GUY WIRE	1
	,
	USDA FOREST SERVICE LANDS
PROJECT CONSTRUCTION SYMBOLOGY	WILDLIFE HABITAT SUIT/CONN
PROJECT DESIGN & LAYOUT SYMBOLOGY	
!	ARCHEOLOGICAL & HISTORIC
	ARCHEOLOGICAL BOUNDARY
	ī
PROJECT CONSTRUCTION FEATURES	Į
A TOD OF OUR A A	(H) HISTORIC STRUCTURE
	)
S S S S S S S S S S S S S S S S S S S	
	CONVENTIONAL TOPOGRAPHIC SYMBOLOGY
DECEMBER OF COLVERT PROPOSED	EXISTING FEATURES
	SOAD EDGE PAVEMENT
_ 	ROAD EDGE GRAVEL
	DRIVEWAY EDGE
	DITCH DITCH
CONTRACTOR OF STREET BY THE REMOVAL	FOUNDATION FOUNDATION
י אובני נודני	xxx FENCE (EXISTING)
_	HUCK COOK LOTTLE

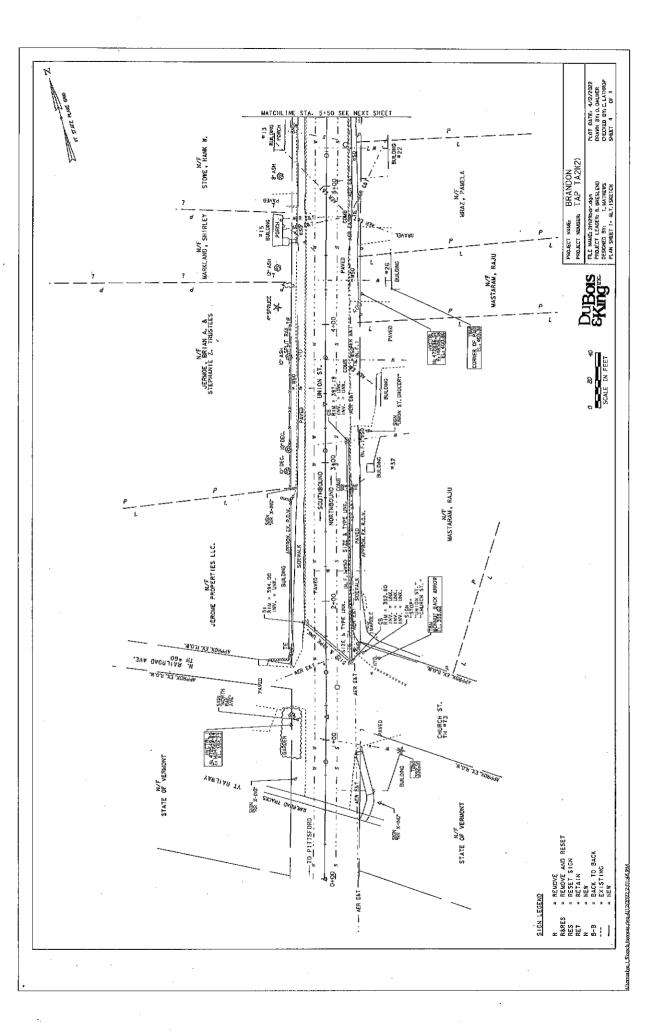
X 0   X 0			PROJECT NAME: B
PROJECT DEMARCATION FENCE BARRIER FENCE TREE PROTECTION ZONE (TPZ) STRIPING LINE REMOVAL SHEET PILES	DARY SYMBOLOGY	COUNTY BOUNDARY LINE STATE BOUNDARY LINE STATE BOUNDARY LINE STATE BOUNDARY LINE PROPESSO STATE ROAL CAUSTS PROPESSO STATE ROAL FEBRANEWE EASEMENT LINE (P) FEBRANEWE EASEMENT LINE (P) FEBRANEWE EASEMENT LINE (P) FEBRANEWE EASEMENT LINE (P) SLINEYE LINE (PAL) SLOPE RIGHTS SLOPE RIGHTS SLOPE RIGHTS FEBRENEYT BOUNDARY AF PROPERTY BOUNDARY	HAZARDOUS WASTE
2F	CONVENTIONAL BÖUNDARY SYMBOLOGY BOUNDARY LINES	WS W	

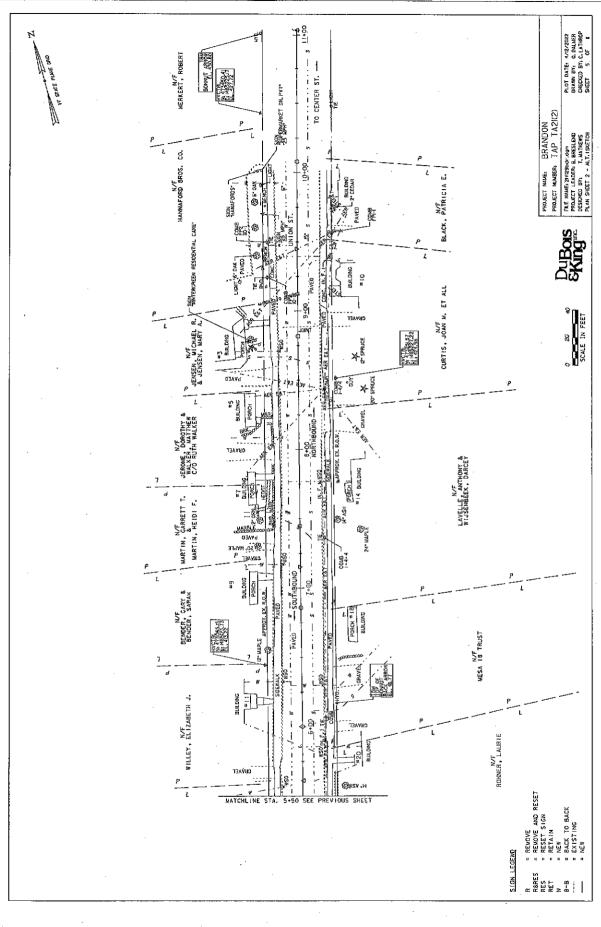
	CONVENTIONAL TOPOGRAPHIC SYMBOLOGY		ROAD EDGE PAVEMENT	ROAD EDGE GRAVEL	DRIVEWAY EDGE	DITCK	FOUNDATION	FENCE (EXISTING)	FENCE WOOD POST	FENCE STEEL POST	CARDEN	ROAD GUARDRAIL	RAILROAD TRACKS	CULVERT (EXISTING)	STONE WALL	WALL	WOOD LINE	BRUSH LINE	HEDGE	BODY OF WATER EDGE	LEDGE EXPOSED	
EXISTING FEATURE EXISTING FEATURE	CONVENTIONAL TOPO	EXISTING FEATURES						×   ×   ×   ×							000000000000000000000000000000000000000		المن المنز	رماريدرلدور		1) 1) 1) 1) 1) 1)		

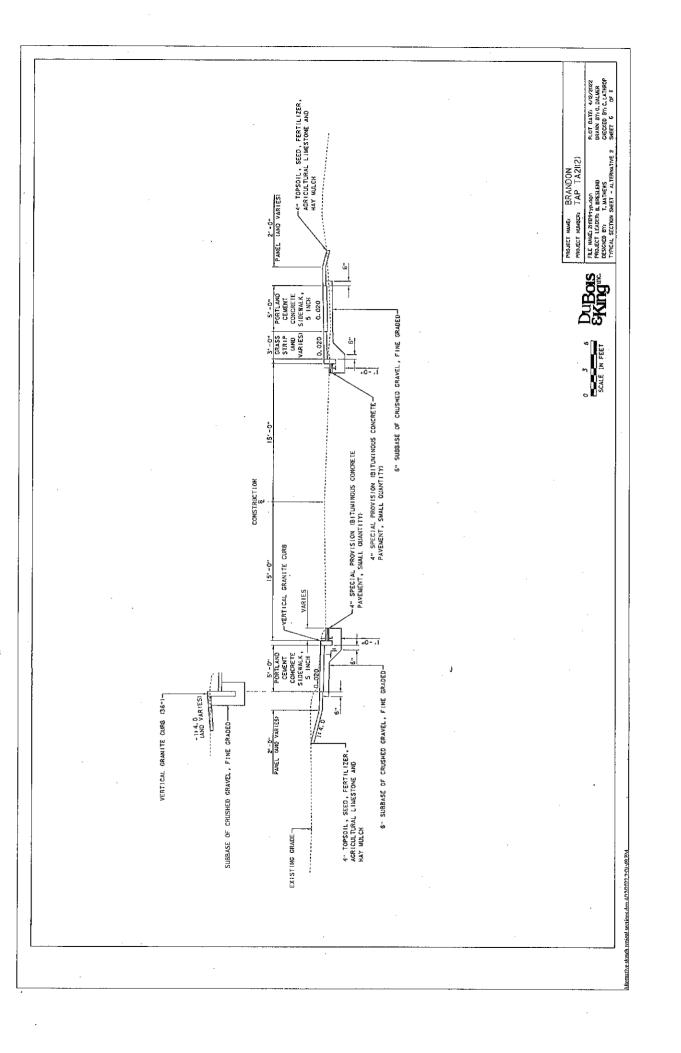
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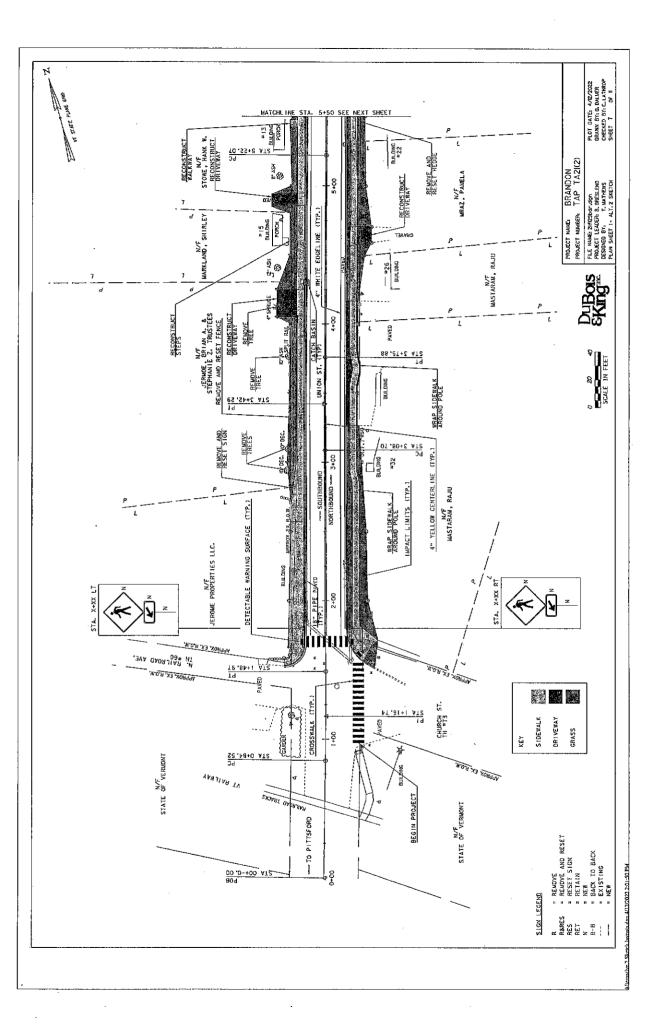
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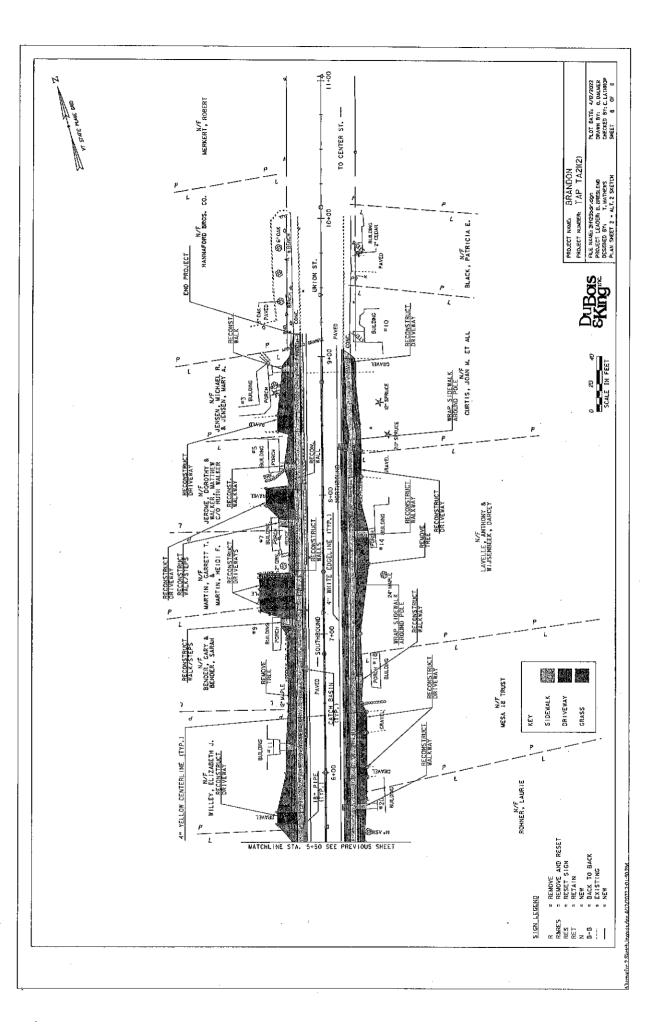


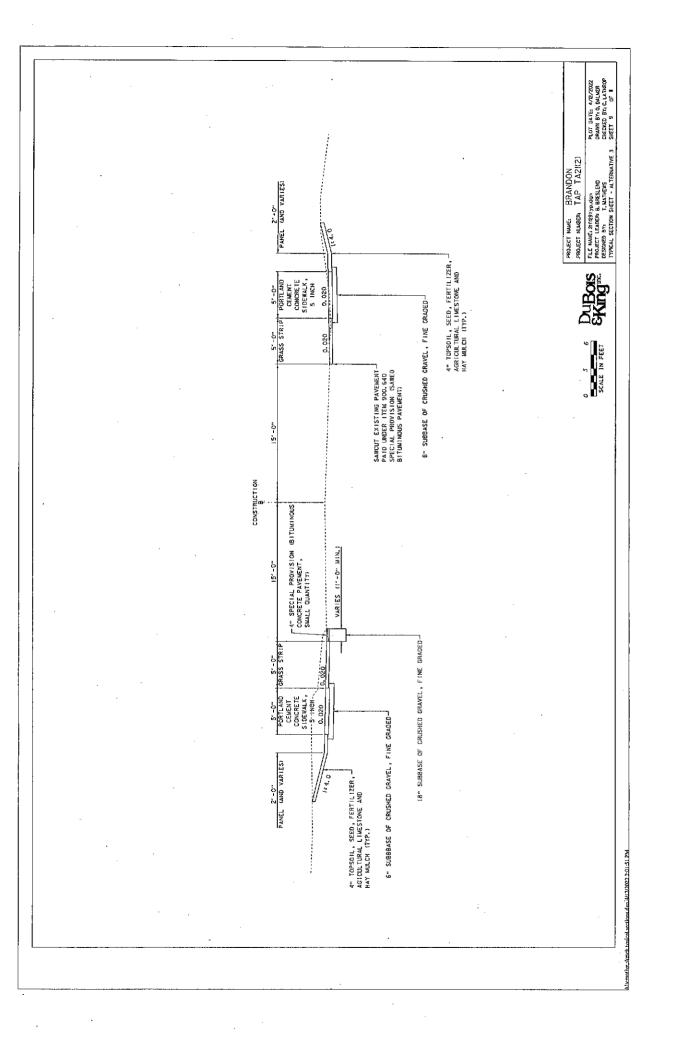


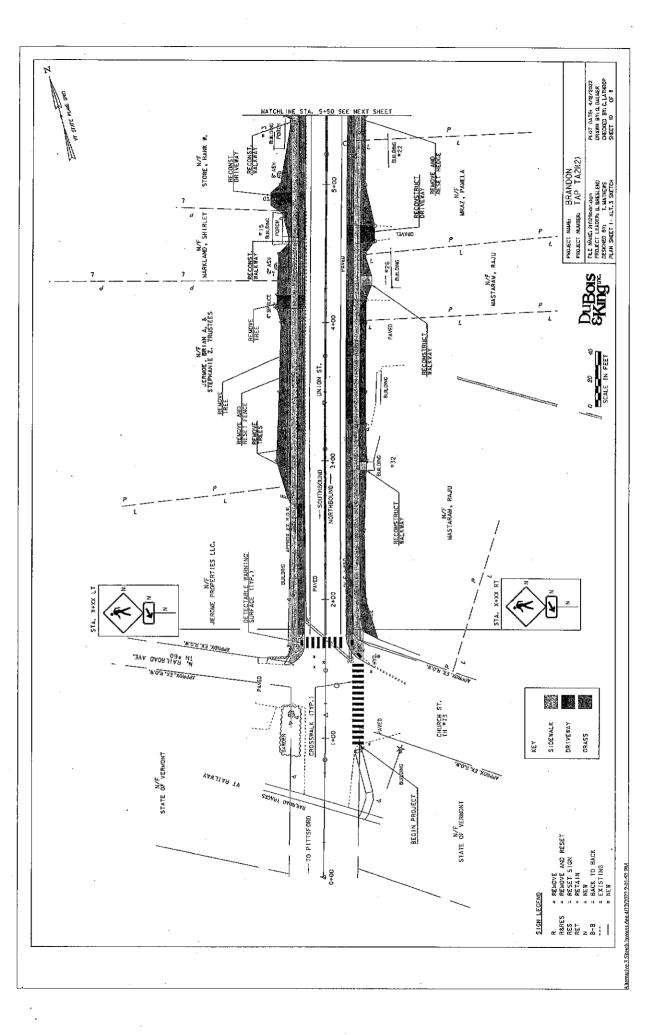


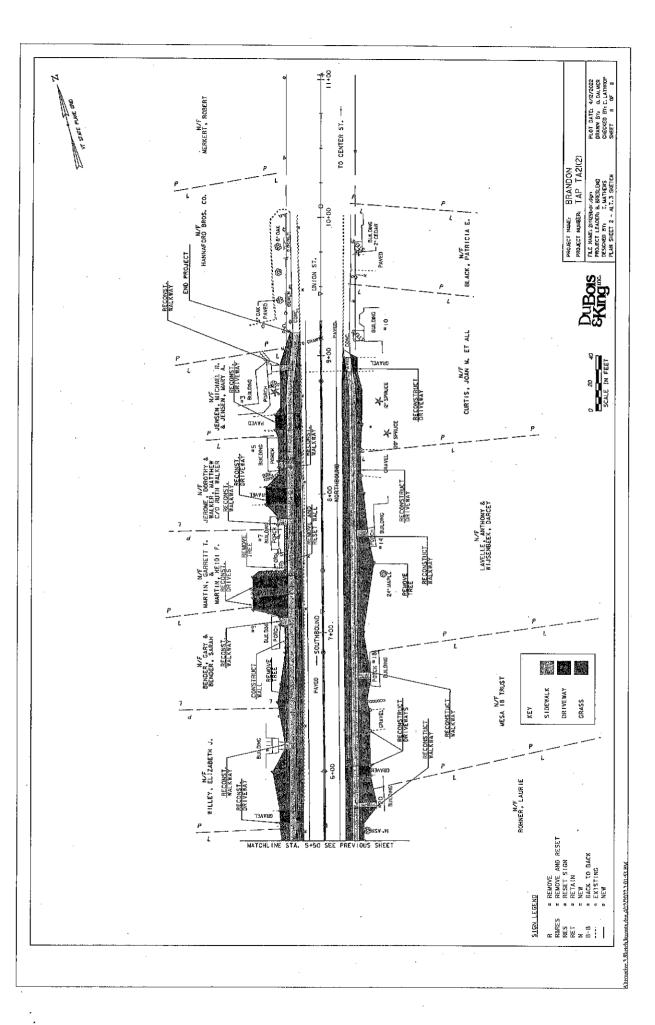












	Randolph, VT 05060	(802) 728-3376
ΧĪ	S. Burl., VT 05403	(802) 878-7661
]	Bedford, NH 03110	(603) 637-1043
	Springfield, VT 05156	(802) 591-4326
3	Laconia, NH 03246	(603) 524-1166

JOB Brandon, VT Unio	on Street Sidewalk Reconstruction project					
SHEET NO.		OF				
CALCULATED BY:	BMB	DATE:	04/06/22			
CHECKED BY:	CDL	DATE:	04/08/22			

Engineering • Planning • Development • Management

CONSTRUCTION COST ESTIMATE									
ITEM NO.	DESCRIPTION	UNIT	QUANT.	UNIT PRICE	AMOUNT				
201,10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LS	1	\$5,000.00	\$5,000.00				
203.15	COMMON EXCAVATION	CY	1000	\$15.00	\$15,000.00				
203.16	SOLID ROCK EXCAVATION	CY	50	\$100,00	\$5,000.00				
204.20	TRENCH EXCAVATION OF EARTH	CY	690	\$25.00	\$17,250.00				
204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	CY	1	\$75.00	\$75.00				
204.30	GRANULAR BACKFILL FOR STRUCTURES	CY	690	\$30,00	\$20,700.00				
301,26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	CY	540	\$40.00	\$21,600.00				
404.65	EMULSIFIED ASPHALT	CWT	15	\$100.00	\$1,500.00				
601.2615	18" CPEP(SL)	LF	1010	\$45.00	\$45,450.00				
604.10	CONCRETE CATCH BASIN WITH CAST IRON GRATE	EA	4	\$4,000.00	\$16,000.00				
604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	ĒΑ	4	\$1,500.00	\$6,000,00				
616.21	VERTICAL GRANITE CURB	LF	1430	\$50.00	. \$71,500.00				
616,41	REMOVAL OF EXISTING CURB (FOR SALVAGE)		1230	\$7.00	\$8,610.00				
618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SY	710	\$90.00	\$63,900.00				
618.11	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	SY	150	\$110.00	\$16,500.00				
618.30	DETECTABLE WARNING SURFACE	SF	30	\$50,00	\$1,500.00				
619.20	REMOVING AND RESETTING PROPERTY MARKERS	EACH	2	\$500.00	\$1,000.00				
620,50	REMOVING AND RESETTING FENCE	LF	120	\$10.00	\$1,200.00				
628.35	PVC SEWER PIPE	LF	50	\$75,00	\$3,750.00				
629,20	ADJUST ELEVATION OF VALVE BOX	EACH	13	\$200,00	\$2,600.00				
629.33	PLASTIC WATER PIPE, RIGID	LF	50	\$60.00	\$3,000.00				
630.15	FLAGGERS	HR	800	\$35,00	\$28,000.00				
633.10	CPM SCHEDULE	EACH	2	\$500.00	\$1,000.00				
635.11	MOBILIZATION/DEMOBILIZATION	LS	1	\$50,000,00	\$50,000.00				
641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LS	1	\$25,000.00	\$25,000.00				
646.201	4 INCH WHITE LINE, WATERBORNE PAINT	LF	1480	\$1.00	\$1,480.00				
646,2111	4 INCH WHITE YELLOW, WATERBORNE PAINT	LF	1490	\$1.00	\$1,490.00				
646.241	24 INCH STOP BAR, WATERBORNE PAINT	LF	20	\$3.00	\$60.00				

SCALE:

Dubois   Randolph, VT 05060   (802) 728-3378   S. Burl., VT 05403   (802) 878-7661   Sheet NO.   OF	710,000				
EKing irx.	-				
	2 1/22/02				
	04/06/22				
Engineering & Planning Development Management CHECKED BY:	04/08/22				
SCALE:					
646.311 CROSSWALK MARKING, WATERBORNE PAINT LF 90 \$6.00	\$540.00				
851,15 SEED LB 40 \$15.00	\$600.00				
851,18 FERTLILIZER LB 80 \$5,00	\$400.00				
651.20 AGRICULTURAL LIMESTONE TON 0.4 \$800.00	\$320.00				
651,35 TOPSOIL CY 90 \$45,00 \$	\$4,050.00				
652.10 EPSC PLAN LS 1 \$2,000.00 \$	\$2,000.00				
652.20 MONITORING EPSC PLAN HR 40 \$60.00 \$	\$2,400.00				
652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) LU 1 \$2,000.00 \$	\$2,000.00				
653.10 HAY MULCH TON 0.4 \$800,00	\$320,00				
656.50 TRANSPLANTING SHRUBS EACH 10 \$100.00 \$	\$1,000.00				
656.65 LANDSCAPE WATERING MGAL 1 \$100,00	\$100.00				
656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT CY 10 \$100,00 \$	\$1,000.00				
656.85 TREE PROTECTION LS 1 \$2,000.00 \$	\$2,000.00				
672.20 TRAFFIC SIGN, TYPE A SF 20 \$20,00	\$400,00				
675.341 SQUARE TUBE SIGN POSTS AND ANCHOR LF 30 \$15,00	\$450,00				
675.50 REMOVING SIGNS EACH 1 \$15.00	\$15.00				
675.60 RESETTING SIGNS EACH 1 \$30,00	\$30.00				
675.61 SETTING SALVAGED POSTS EACH 1 \$175.00	\$175.00				
690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.) LU 1 \$1.00	\$1.00				
900.620 SPECIAL PROVISION (CORING CONCRETE) EACH 2 \$800.00 \$	\$1,600.00				
900.640 SPECIAL PROVISION (REMOVE AND RESET WALL)	\$4,950.00				
900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY) TON 80 \$225,00 \$	18,000,00				
	******				
SUBTOTAL   \$477,000.00					
20% +/- Contingency' \$95,000.00					
ESTIMATE TOTAL \$572,000.00					

In providing opinions of probable construction cost, the Client understands that D&K has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that our Opinion of Probable Construction Costs are made on the basis of our professional judgment and experience. D&K makes no warranty, expressed or implied, that the bids or the negotiated cost of the Work will not vary from the Opinion of Probable Construction Cost provided herein.

Note:

		JOВ Brandon, VT Unio	n Stree	t Sidewa	lk Reconstruc	tion project				
DuBo	☐ Randolph, VT 05060 (802) 728-3376 ☐ S. Burl., VT 05403 (802) 878-7661	SHEET NO.			OF					
<b>EKin</b> ç	Inc.   Bedford, NH 03110 (603) 637-1043  Springfield, VT 05156 (802) 591-4326	CALCULATED BY:		В	<b>√I</b> B DA	TE: 04/06/22				
F	☐ Laconia, NH 03246 (603) 524-1166	CHECKED BY:	,	CI	DL DA	TE: 04/08/22				
Engineering	g • Planning • Development • Management	SCALE:	,							
	CONSTRUCTION COST ESTIMATE									
ITEM NO.										
201,10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TRE	ES AND STUMPS	LS	1	\$5,000.00	\$5,000.00				
203.15	COMMON EXCAVATION		CY	1300	\$15.00	\$19,500.00				
203,16	SOLID ROCK EXCAVATION		CY	70	\$100,00	\$7,000.00				
204.20	TRENCH EXCAVATION OF EARTH		CY	830	\$25.00	\$20,750.00				
204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.	B.I.)	CY	1	\$75.00	\$75,00				
204.30	GRANULAR BACKFILL FOR STRUCTURES		CY	830	\$30,00	\$24,900.00				
301,26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED		CY	290	\$40.00	\$11,600.00				
404.65	EMULSIFIED ASPHALT		CWT	15	\$100.00	\$1,500.00				
601.2615	18" CPEP(SL)		LF	1200	\$45.00	\$54,000.00				
604.10	CONCRETE CATCH BASIN WITH CAST IRON GRATE		EA	6	\$4,000.00	\$24,000.00				
604.412	REHAB, DROP INLETS, CATCH BASINS, OR MANHOLES,	CLASSI	EΑ	4	\$1,500.00	\$6,000.00				
616.21	VERTICAL GRANITE CURB		LF	50	\$50,00	\$2,500.00				
616.41	REMOVAL OF EXISTING CURB (FOR SALVAGE)		LF	1230	\$7.00	\$8,610,00				
618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH		SY	710	\$100.00	\$71,000.00				
618,11	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH		SY	150	\$120.00	\$18,000.00				
618.30	DETECTABLE WARNING SURFACE		SF	30	\$50.00	\$1,500.00				
619,20	REMOVING AND RESETTING PROPERTY MARKERS	·	EACH	2	\$500,00	\$1,000.00				
620,50	REMOVING AND RESETTING FENCE		LF	120	\$10.00	\$1,200.00				
628.35	PVC SEWER PIPE		LF	50	\$75.00	\$3,750.00				
629,20	ADJUST ELEVATION OF VALVE BOX		EACH	13	\$200.00	\$2,600.00				
629.33	PLASTIC WATER PIPE, RIGID		LF	50	\$60.00	\$3,000.00				
630,15	FLAGGERS		HR	800	\$35,00	\$28,000.00				
633.10	CPM SCHEDULE		EACH	2	\$500.00	\$1,000.00				
635.11	MOBILIZATION/DEMOBILIZATION		LS	1	\$50,000,00	\$50,000,00				

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\$1.00

\$3.00

\$25,000.00

\$1,500.00

\$1,500.00

\$60.00

641.11

646,201

646,2111

646.241

TRAFFIC CONTROL, ALL-INCLUSIVE

4 INCH WHITE LINE, WATERBORNE PAINT

24 INCH STOP BAR, WATERBORNE PAINT

4 INCH WHITE YELLOW, WATERBORNE PAINT

	JOB Brandon, VT Union Street Sidewalk Reconstruction project								
Dur	☐ Randolph, VT 05060 (802) 728-3376 ☐ S S. Burl., VT 05403 (802) 878-7661	SHEET NO.			OF				
EKing	ginc. ☐ Bedford, NH 03110 (603) 637-1043 ☐ Springfield, VT 05156 (802) 591-4326	CALCULATED BY:				TE: 04/06/22			
`	☐ Laconia, NH 03246 (603) 524-1166	CHECKED BY:							
Engineerin	g Planning Development Management				DL DA	TE: <u>04/08/22</u>			
646,311	CDOCCIMAL MADRING WATERDORNE DAINY	SCALE:	i ie i		1				
	CROSSWALK MARKING, WATERBORNE PAINT		LF .	90	\$6.00	\$540,00			
651.15	SEED		LB	80	\$15.00	\$1,200.00			
651.18	FERTULIZER		LB	150	\$5.00	\$750,00			
651,20	AGRICULTURAL LIMESTONE	TON	0.6	\$800.00	\$480.00				
651,35	TOPSOIL		CY	160	\$45,00	\$7,200.00			
652.10	EPSC PLAN		LS	1	\$2,000.00	\$2,000.00			
652.20	MONITORING EPSC PLAN		HR	40	\$60.00	\$2,400.00			
652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)		LU	1	\$2,000,00	\$2,000.00			
653.10	HAY MULCH		TON	0.6	\$800.00	\$480,00			
656,50	TRANSPLANTING SHRUBS		EACH	10	\$100,00	\$1,000.00			
656.65	LANDSCAPE WATERING		MGAL	1	\$100,00	\$100.00			
656,80	LANDSCAPE BACKFILL, TRUCK MEASUREMENT		CY	10	\$100,00	\$1,000.00			
656.85	TREE PROTECTION		LS	1	\$2,000.00	\$2,000.00			
672.20	TRAFFIC SIGN, TYPE A		SF	20	\$20.00	\$400,00			
675,341	SQUARE TUBE SIGN POSTS AND ANCHOR		LF	30	\$15.00	\$450,00			
675,50	REMOVING SIGNS		EACH	1	\$15.00	\$15.00			
675.60	RESETTING SIGNS		EACH	1	\$30,00	\$30,00			
675.61	SETTING SALVAGED POSTS		EACH	1	\$175.00	\$175.00			
690,50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)		LU	1	\$1.00	\$1.00			
900.620	SPECIAL PROVISION (CORING CONCRETE)		EACH	· 2	\$800,00	\$1,600,00			
900.620	SPECIAL PROVISION (RECONSTRUCT WALKS/STEPS)	***************************************	EACH	12	\$1,000.00	\$12,000.00			
900.640	SPECIAL PROVISION (REMOVE AND RESET WALL)		LF	90	\$110.00	\$9,900.00			
900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEME	NT, SMALL QUANTITY)	TON	90	\$225.00	\$20,250.00			
		<u>.i</u>				-			
SUBTO	TAL				\$461,000	0.00			
20% +/- Contingency' \$92,000.00									
	ESTIMATE TOTAL	\$553	በበበ	00		<del></del>			
Note:		ψυσυ	,000	.00					

In providing opinions of probable construction cost, the Client understands that D&K has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that our Opinion of Probable Construction Costs are made on the basis of our professional judgment and experience. D&K makes no warrantly, expressed or implied, that the bids or the negotiated cost of the Work will not vary from the Opinion of Probable Construction Cost provided herein.

### **RESOLUTION**

#### **BOND ANTICIPATION NOTE**

#### Wastewater Facility Upgrade

On the 9th day of May, 2022 at a duly warned meeting of the Select Board of the Town of Brandon in the County of Rutland and State of Vermont the following action was taken:

Upon Motion duly made and seconded, it was approved that the Town of Brandon borrow an amount not to exceed **\$1,000,000**, at a rate of **3.15**% from Bar Harbor Bank & Trust. It was further resolved that said borrowing shall be for the purpose of funding cash flow for USDA bond for the Wastewater Facility Upgrade approved by voters at Town Meeting March 2, 2021.

It was further resolved that the Treasurer and at least a majority of the legislative body of the Select Board shall have the authority to act on behalf of the Town of Brandon in executing any notes or other documents as may be required to consummate the loan transaction contemplated by this resolution. It was further resolved that the Town of Brandon shall be bound by the terms and conditions of such Notes or other documents.

Select Board, Town of Brandon

By all or a Majority Thereof:

May 9, 2022

Seth Hopkins

Mike Markowski

Brian Coolidge

Tracy Wyman

Tim Guiles

The Board authorized Susan Gage, Treasurer to borrow on this loan on behalf of the Select Board.

		<b>-</b>	T				a
Vendor		Date	Invoice Description Invoice Number	3	Amount	Check	
			TUADIGE MANDEL	Account	Paid	Number :	Date
301024	AAA POLICE SUPPLY	04/25/22	ammo	10-5-14-30120	1057.00	50891	05/09/22
			11342	Professional Supplies			
200263	ALDRICH & ELLIOTT, PC	05/01/22	WWTF-Final Design	20-5-60-20130	2834.28	50892	05/09/22
			80562	WW Final Design			-
200263	ALDRICH & ELLIOTT, PC	05/01/22	Newton PS-final design	20-5-65-20010	10310,00	50893	05/09/2
			80579	Newton PS Study			
100015	ALLEN ENGINEERING & CHEMI	04/22/22	chlorine	20-5-55-50120	780.80	50894	05/09/2
			11250142001	Sodium Hypochorite			
100015	ALLEN ENGINEERING & CHEMI	04/29/22	chlorine	20-5-55-50120	334.40	50894	05/09/2
			11250147501	Sodium Hypochorite			
311089	ALNWICK, AIDAN	05/02/22	reimb for K9 supplies	10-5-14-40440	132.48	50895	05/09/2
			MAY 2022	Police Dog Expenses			
311028	AMERICAN LEGION POST #55	04/29/22	appropriation	10-5-25-70170	6250.00	50896	05/09/22
			MAY 2022	American Legion Post #55			
310590	AMERICAN WINDOW CLEANING	04/29/22	april windows	10-5-22-43100	50.00	50897	05/09/2
			6630	Town Office			
300541	ARC RUTLAND AREA	04/29/22	appropriation	10-5-25-70330	875.00	50898	05/09/2
			MAY 2022	ARC of Rutland			
100245	BRANDON AREA CHAMBER OF C	04/29/22	apporpriation	10-5-25-70140	250.00	50899	05/09/2
			MAY 2022	Chamber of Commerce			
100305	BRANDON AREA RESCUE SQUAD	04/29/22	appropriation	10-5-25-70130	7000.00	50900	05/09/2
			MAY 2022	Brandon Rescue Squad			
100255	BRANDON FIRE DISTRICT #1	04/29/22	appropriation	10-2-00-02136	74137,50	50901	05/09/2
			MAY 2022	Fire District Payable			
100275	BRANDON FREE PUBLIC LIBRA	04/29/22	appropriation	10-5-25-70470	7666.67	50902	05/09/2
			MAY 2022	Brandon Library			
100625	BRANDON INDEPENDENCE DAY	04/29/22	appropriation	10-5-25-70110	1500.00	50903	05/09/2
			MAY 2022	BIDCC -4th of July Com.			
100280	BRANDON LUMBER & MILLWORK	04/20/22	pliers	20-5-55-43160	39.98	50904	05/09/2
			930186/3	Maint. Supplies - General			
100280	BRANDON LUMBER & MILLWORK	04/20/22	ratchet, hose	20-5-55-43160	35.76	50904	05/09/2
			930247/3	Maint. Supplies - General			
100280	BRANDON LUMBER & MILLWORK	04/21/22	tie-downs	10-5-22-43120	39,97	50904	05/09/2
			930330/3	Municipal Mowing-maint			
100280	BRANDON LUMBER & MILLWORK	04/26/22	bulbs	10-5-22-43180	23.98	50904	05/09/2
			931059/3	Maint. Supplies Bldgs.			
100280	BRANDON LUMBER & MILLWORK	04/30/22	pruners, trash bags	10-5-18-30070	88.56	50904	05/09/2
			931600/3	Little League Expenses			
100280	BRANDON LUMBER & MILLWORK.	05/03/22	charcoal	10-5-22-43100	19.99	50904	05/09/2
			932064/3	Town Office			
310688	BRANDON POLICE DEPT	04/21/22	postage	10-5-14-30132	43.74	50905	05/09/2
			APR 2022	Postage Expenses PD			
100310	BRANDON SENIOR CITIZENS C	04/29/22	appropriation	10-5-25-70480	1125.00	50906	05/09/2
			MAY 2022	Senior Citizen Center			
301085	BROWN, TYLER	04/12/22	beaver removal	10-5-15-20240	242.00	50907	05/09/2
			04122022	Contractors			
310712	CELEBRATION RENTALS, INC.	07/25/22	tents for Carnival	10-5-18-61050	2729,20	50908	05/09/2
			20565	Brandon Carnival			
301503	CHAMPLAIN VALLEY FUELS	04/18/22	heating fuel @ HWY	10-5-22-42110	99.29	50909	05/09/22

695599

Heating Fuel

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	
100411	CIJKA, STEPHEN J	05/04/22	reimburse for postage	20-5-55-20121	16.10	50910	05/09/22
			05/04/22	Professional Services			
100411	CIJKA, STEPHEN J	05/05/22	bags	20-5-55-30120	9.38	50910	05/09/22
			05/05/22	Professional Supplies			
310703	CITY HALL SYSTEMS, INC.	03/31/22	CC - March 2022	10-5-18-30070	149.15	50911	05/09/22
			18378	Little League Expenses			
310097	COMCAST	04/27/22	service 05/04 - 06/03	10-5-14-42100	422,31	50912	05/09/22
			PD 04/27/22	PD Telephone Service			
310097	COMCAST	04/27/22	service: 05/04 - 06/03	10-5-10-42100	607.49	50913	05/09/22
			TO 04/27/22	Telephone Exp. Admin.			
310097	COMCAST	04/21/22	service: 04/28 - 05/27	20-5-55-42100	199.46	50914	05/09/22
			WW 04/21/22	Wastewater Telephone			
310819	COUNTRY VILLAGE CAMPGROUN	03/05/22	carnival reservations	10-5-18-61050	1000,00	50915	05/09/22
			R000004326	Brandon Carnival			
301505	DANA SAFETY SUPPLY	04/18/22	light bar	10-5-14-41180	618.00	50916	05/09/22
			786579	PD Vehicle Maintenance			
310733	DENTON & SON	05/01/22	April dumpster fee	20-5-55-50160	450.00	50917	05/09/22
			APR 2022	Sludge Disposal			
310978	DERMATEC DIRECT	04/14/22	gloves	10-5-14-30120	209,49	50918	05/09/22
			1561238	Professional Supplies			
100456	DUBOIS & KING INC	04/29/22	Union St-Pay Req #2	46-5-21-20120	6192.16	50919	05/09/22
			422313	Union Sidewalk Engineer			
310305	DUMAS, RENEE	04/18/22	301 Newton Rd-Appraisal	56-5-06-20200	600.00	50920	05/09/22
			22-081	Newton Rd Flood-Legal			
300466	DUNDON PLUMBING & HEATING	04/22/22	septic truck @ Brookdale	20-5-55-20240	1032,50	50921	05/09/22
			70457	Contractors			
100494	ENDYNE INC	04/21/22	testing	20-5-55-22120	100.00	50922	05/09/22
			406253	Testing			
100494	ENDYNE INC	04/22/22	testing .	20-5-55-22120	25.00	50922	05/09/22
			406365	Testing			
100494	ENDYNE INC	04/29/22	testing	20-5-55-22120	25.00	50922	05/09/22
			406926	Testing			
100494	ENDYNE INC	05/02/22	testing	20-5-55-22120	278.25	50922	05/09/22
			407634	Testing			
301132	F.R. MAHONY & ASSOC	05/04/22	replace Brookdale pumps	20-5-55-51230	14220,00	50923	05/09/22
			SB39566	Outside Equip Pump St.			
100756	F:W. WEBB COMPANY	04/19/22	adaptors	20-5-55-51310	371.02	50924	05/09/22
			75799330	Collection Systems			
100756	F.W. WEBB COMPANY	04/28/22	culverts	10-5-15-46130	6695.00	50924	05/09/22
			75865589	Culverts			
310426	FYLES BROS., INC.	04/25/22	propane @ WW gen bldg	20-5-55-42110	534.89	50925	05/09/22
			78867	LP Gas Bldgs			
100332	GAGNON LUMBER INC	05/02/22	mulch	10-5-22-43160	360.00	50926	05/09/22
			73306	Parks Maint.			
300974	GRAPH-X INCORPORATED	05/05/22	caps and shirts	10-5-18-30070	3256.00	50927	05/09/22
			4598	Little League Expenses			
100725	GREEN MOUNTAIN GARAGE	04/19/22	grommets, crimp tools	10-5-15-41160	17.47	50928	05/09/22
			181832	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	04/27/22	wheel nuts, anti-seize	10-5-15-41160	37.03	50928	05/09/22
			182167	HW Maint. Supplies-Vehicl			
			•				

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
100322	GREEN UP VERMONT	04/29/22	appropriation	10-5-17-71440	300.00	50929	05/09/22
			MAY 2022	Green-Up Day			
301018	K-9 GUARDIAN, INC.	04/20/22	heat alarm, fan, guard	10-5-14-40440	1315.00	50930	05/09/22
			9670272772	Police Dog Expenses			
310335	KAS, INC	04/29/22	GW monitoring @ landfill	10-5-22-22130	2225.00	50931	05/09/22
			609210052-1	Testing/Monitor Fee			
310999	KILPECK, BRIAN	05/04/22	reimb-pants	10-5-15-10320	159.96	50932	05/09/22
			5/4/22	Clothing Allowance			
100588	MARKOWSKI EXCAVATING, INC	04/30/22	3/4 minus	10-5-15-46140	975.00	50933	05/09/22
			V-23795	Gravel			
100030	MINER CONSTRUCTION, INC.	04/28/22	repair of sewer line	20-5-55-20240	275.00	50934	05/09/22
			22119	Contractors			
301033	MOMAR INC	04/21/22	degreaser	20-5-55-51230	382,24	50935	05/09/22
			PSI443798	Outside Equip Pump St.			
100910	NOBLE ACE HARDWARE RUTLAN	04/22/22	screw pin clevis	10-5-15-41160	59.94	50936	05/09/22
			003584/1	HW Maint. Supplies-Vehicl			
310595	OCCUPATIONAL HEALTH PARTN	05/04/22	Level 2-Service Agreement		2253.82	50937	05/09/22
			05042022	Worker's Comp Insurance			
310595	OCCUPATIONAL HEALTH PARTN	05/04/22	Level 2-Service Agreement	20-5-55-61160	195.98	50937	05/09/22
			05042022	WW Workers Comp.			
311081	OTTER CREEK WATERSHED INS	04/29/22	appropriation	10-5-17-71800	10122,79	50938	05/09/22
			MAY 2022	Mosquito Control			
301088	PETE'S TIRE BARNS, INC	04/12/22		10-5-15-41170	203.82	50939	05/09/22
			013311	HW Tires - Vehicles			
310488	PRIMMER PIPER EGGLESTON &	04/26/22	WWTF Upgrade Bond	20-5-55-21110	732.00	50940	05/09/22
400470		04/04/00	240957	Legal Services			
100478	ROYAL GROUP, INC.	04/21/22	test & inspect fire alarm		411.76	50941	05/09/22
300375	Dellar Mary Carmer	04/00/00	689023	Town Office	5000 00	50010	07/00/00
300375	RUTLAND CITY	04/20/22	March sludge processing 31225SLUDG	20-5-55-50160	6300.00	50942	05/09/22
100492	RUTLAND MENTAL HEALTH SER	04/20/22	appropriation	Sludge Disposal 10-5-25-70210	1656.00	E0043	05/00/00
100492	ROTTAND MENTAL REALTH SER	04/29/22	MAY 2022	Rutland Mental Health	1656,00	50943	05/09/22
310418	SILLOWAY NETWORKS INC	04/01/22	setup/config,monthly serv		1775.69	E0044	05/09/22
210410	SILLOWAL NELWOOKS INC	04/01/22	20215228	Technical Support	1775.09	50944	03/09/22
310418	SILLOWAY NETWORKS INC	04/20/22	cable-HDMI to VGA	10-5-10-30210	10.00	50944	05/09/22
510115	DIDIONAL MELNOLAD INC	04/20/22	20215295	Office Equipment		50544	03/03/22
310418	SILLOWAY NETWORKS INC	05/01/22	Office, malware protectio		883.75	50944	05/09/22
		,,	20215453	Technical Support	000110	00044	00,00,22
100006	SOUTHWESTERN VT COUNCIL O	04/29/22	appropriation	10-5-25-70190	600.00	50945	05/09/22
		,,	MAY 2022	SW VT Council on Aging			,,
310133	STATE OF VERMONT	04/28/22	Stormwater Operating Fee		1350.00	50946	05/09/22
			MRGP 2022	State Permits			,,
	Permit # 8233	-9040.A					
310921	STEARNS SERVICES LLC	04/27/22	consulting fee-PR-4/22	10-5-10-30130	360.00	50947	05/09/22
			1132	Service Contracts			
310099	STEPHEN A DOUGLAS BIRTHPL	04/29/22	appropriation	10-5-25-70430	625.00	50948	05/09/22
			MAY 2022	Stephen A. Douglas Inc.			
301139	T AND L INC.	04/25/22	install light bar	10-5-14-41180	150.00	50949	05/09/22
			146	PD Vehicle Maintenance			
310953	TCE INC	04/14/22	Design for Culvert	56-5-10-30100	2721.00	50950	05/09/22
			38712	Arnold Dist Culvert			

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
310953	TCE INC	04/28/22	Design for culvert	56-5-10-30100	400.00	50951 05/09/22
			38770	Arnold Dist Culvert		
100682	USA BLUE BOOK	04/18/22	pH electrode	20-5-55-30120	389.56	50952 05/09/22
			949291	Professional Supplies		
330348	VERIZON WIRELESS	04/22/22	service Mar 23 - Apr 22	10-5-14-20233	240.08	50953 05/09/22
			9904783451	MDT/Aircards		
300665	VERMONT ASSESSORS & LISTE	05/04/22	membership	10-5-11-10330	50.00	50954 05/09/22
			2022	Dues & Subscriptions		
200298	VERMONT RECREATION & PARK	05/03/22	membership renewal	10-5-18-10320	305,00	50955 05/09/22
			02139	Dues & Subscriptions		
100317	VERMONT STATE TREASURER-D	05/02/22	dogs Jan-April	10-2-00-02112	1400.00	50956 05/09/22
			MAY 2022	Dog Lic. Fees to State		
100485	VNA & HOSPICE OF THE SOUT	04/29/22	appropriation	10-5-25-70200	2550.00	50957 05/09/22
			MAY 2022	RAVNA		
310046	W.B. MASON CO INC	04/15/22	drums	10-5-10-30110	128.50	50958 05/09/22
			229121442	Office Supplies		
311070	WEX BANK	04/30/22	Gas - April 2022	20-5-55-41130	25.61	50959 05/09/22
			806744431	Fuel - Vehicles		
311070	WEX BANK	04/30/22	Gas - April 2022	10-5-14-41130	1933.70	50959 05/09/22
			806744431	Fuel - Vehicles		
311070	WEX BANK	04/30/22	Gas - April 2022	10-5-22-43120	27,72	50959 05/09/22
			806744431	Municipal Mowing-maint		
311070	WEX BANK	04/30/22	Gas - April 2022	10-5-15-41130	194.37	50959 05/09/22
			806744431	Fuel - Vehicles HW		
311070	WEX BANK	04/30/22	Gas - April 2022	10-5-18-20100	73.36	50959 05/09/22
			806744431	Fuel.		
311001	WHEELER, MANDY	04/30/22	dog park sign	10-5-18-10330	36.00	50960 05/09/22
			INV00175	Advertising/Recruitment		
301115	WHITNEY, SARAH	04/14/22	reimburse - baseball gear	<del>-</del> '	213.98	50961 05/09/22
	•	•	04/14/22	Little League Expenses		
				• • • • • • • • • • • • • • • • • • • •		

Report Total 199102.93

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 \$\*\*\*199,102.93 Let this be your order for the payments of these amounts.

Selectboard