

Brandon Select Board Meeting
May 23, 2022
7:00 p.m.

The Brandon Select Board will meet Monday, May 23, 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 – May 9, 2022
- 3) Town Manager’s Report
- 4) Public Comment and Participation
- 5) Energy Committee Appointment (term is indefinite)
- 6) Consider Request for Use of Local Option Tax Funds
- 7) Fiscal
 - a) Warrant – May 23, 2022 - \$1,222,747.55

- 8) Executive Session

The appointment or employment or evaluation of a public officer or employee, to include the Town Manager per 1 V.S.A. § 313(3)(a)(3)

- 9) Adjournment

**Brandon Select Board Meeting
May 9, 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, Shirley Markland

Other In Attendance Via Zoom: Neil Silins, Angelo Lynn, Marielle Blais, Matthew Clouser, Patricia Welch, Brian Breslin, Daniel Snow, Richarda.jamros

1. Call to order

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

a) Agenda Adoption

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

2. Approval of Minutes

a) Select Board Minutes – April 25, 2022

Motion by Brian Coolidge/Mike Markowski to approve the April 25, 2022 minutes. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton provided the following report:

. Mr. Atherton attended the April 28th 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 he have been discussion ways to make a couple of the crosswalks more visible to traffic so this discussion was quite helpful.

. The Arnold District culvert replacement project has gone out to bid. There will be a pre-bid meeting on site on May 18th at 10AM and the bid opening will be at the Town Office on June 3rd at 10AM.

. Mr. Atherton has 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 the Town 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 expensive. Replacements will be purchased.

. Mr. Atherton will be out of town from May 11th to May 14th to attend a PACIF conference.

Rec Department News:

. The baseball diamonds and fields are full with baseball and softball players. There are over 160 kids playing on thirteen teams this spring.

. Another about Kindness and Safety Day at the Neshobe School is on May 14th. 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 21st at the Brandon Town Hall with a 6:30PM start time.

. Summer programming is being released on the brandonrec.com website.

Seth Hopkins asked if the Town Manager has spoken to the Town's attorney regarding the mosquito funding. Mr. Atherton has sent information to the Town's attorney to determine if there is specific wording about mosquito spraying.

4. Public Comments and Participation

There was no discussion held.

5. Union Street Sidewalk Alternatives Discussion

Seth Hopkins reported Brian Breslin from Dubois and King has been working on alternatives for the Union Street Sidewalk project. It was noted that three alternatives are a requirement for projects when using federal funds. Mr. Breslin advised the purpose of the presentation was to provide an overview of the project, background, history, purpose and need, and to present alternatives. This is approximately 900 feet in constructing both sides of the road. The project was initiated through the Town applying for a grant through the Alternatives Program. The flow chart can be found on the VTrans website that provides the process for projects when using federal funds. Previously there was a local concerns meeting on March 28th to obtain comments from the public. Driveway grades, right of ways, project schedule, property owner impacts and

drainage concerns were discussed. Due to federal funding, a purpose and need has to be determined, which will be for safety. The existing sidewalk corridor is lacking in ADA compliance and much of this information was taken from the Town of Brandon's grant application letter. A minimum of three alternatives that includes a "no build" option was provided. Alternative 2 is a build and proposes a curbed sidewalk with a 30-foot curb to curb width. In the application, it was indicated bicyclists also use them. It would be a granite curbing, or concrete as an alternative. There is a 5-foot concrete sidewalk and a 2-foot panel due to constructability in the event 3 people are passing on the same sidewalk. He noted there are a couple of areas with marble retaining walls and it is proposed to reconstruct those walls to mimic existing conditions. At the corner of Church Street and Railroad Avenue, there would be signage and crosswalk markings. It is also proposed to put in center line markings, edge lines and drainage. Driveways and walkways will be reconstructed, if impacted. The cost of Alternative 2 is in the range of \$572,000. There are several design assumptions that come into play, i.e., a 20% contingency and as the design is refined, that will go down to zero. They are carrying \$100,000 of stormwater improvements. Alternative 3 is similar to Alternative 2 with a difference in removing the vertical granite curbing and replacing with a grass strip. Pavement markings, signage, center line and edging are still included. The cost is around \$553,000 and a lot of costs are for stormwater improvements and contingency. The private walkways and porch impacts have not been fully evaluated with this option and may increase the price once further refined. Alternative 1 does not meet the need of the project. Alternative 2 has less resource impacts and would reconstruct on the existing area. Alternative 3 being pushed back further would have impacts. Regarding utility impacts, it is proposed to adjust the sidewalk around the poles so there is no need to relocate the poles. There is potential for water and sewer work with the proposed stormwater improvements. For private property impacts, Alternative 3 is further away from the roadway and would have the most impact. Both Alternatives 2 and 3 meet grant impacts. The construction schedule should be 2024, but potentially Alternative 3 could be further into the future due to property and right of way impacts. Construction costs are \$572,000 for Alternative 2 versus \$553,000 for Alternative 3. In order to move forward, the Town should make a decision about which alternative to proceed with. Shirley Markland of 15 Union Street stated the southern property line indicated is not her understanding of her property line and questioned who to talk to about this issue. She has her deed and pictures of the marker. Mr. Breslend advised the right of ways were taken from the Vermont Center for Geographical Information which can be inaccurate and going forward, Mr. Atherton will review the right of way deeds and come up with a meets and bounds to adjust what is actually there. Ms. Markland stated there is a spruce tree that is marked for removal and noted it was planted to block the noise four years ago that she purchased for \$500. She is not sure why the driveway reconstruction needs to be there as it used to be an old driveway. Mr. Breslend stated an action is assigned for each of the impacted trees or shrubs. This is a moment in time and he fully expects a lot of the action items would get modified based on property owner discussions. Mr. Breslend stated he believes the driveway in question was an existing entrance and they had heard that trucks need it to back into the store. Ms. Markland stated there is no driveway and no curb cut there. Mr. Breslend stated the driveway can be removed, but if it is decided to develop the property again, it would be good to have. Ms. Markland stated there is a driveway about half-way down the property. Mr. Atherton stated this could change once the property line is determined. Bill Moore asked whether there would be a difference from the road and the grass strip with Alternative 3, with the absence of curbing. Mr. Breslend stated the sidewalk would be about flush with the roadway. Tim Guiles

preferred Alternative 2 as it is helpful to have a clear delineation and a curb, with the least impact on homeowners. This would keep the sidewalk closer to the road. Mr. Atherton noted that Church Street is an example of the sidewalk next to the road. Tracy Wyman stated Alternative 3 could be major issues with right of ways. Seth Hopkins noted there was not a lot of interest for Alternative 3. Ms. Markland asked if a five-foot sidewalk is standard and Mr. Atherton advised that would meet ADA requirements. Mr. Hopkins asked the funding mechanism for the project. Mr. Atherton stated there is a \$300,000 VTrans grant and the additional of \$300,000 would come from the Local Options Tax fund.

Motion by Tracy Wyman/Mike Markowski to approve Alternative 2 for the Union Street Sidewalk project with the funding of \$300,000 from the VTrans grant and \$300,000 from the Town's Local Option Tax Fund. **The motion passed unanimously.**

Ms. Markland stated her neighbors will be pleased with the vertical granite curbing to remain. Mr. Atherton noted there are many towns that do concrete curbing and the marble falls under Historic Preservation. Brian Bresland has spoken to their historian and the marble will be removed and reset, and additional investigation will not be necessary. If another material were to be used, it would need to be investigated.

6. Resolution for Grant Anticipation Note

Dave Atherton reported the resolution is a requirement of a USDA grant. Sue Gage did the research for this item and this is done for every project of that size that will cover cash flow until reimbursement is received.

Motion by Brian Coolidge/Tracy Wyman to approve the resolution for the bond anticipation note as presented at a rate of 3.15% from Bar Harbor Bank & Trust. **The motion passed unanimously.**

Seth Hopkins noted this is not new borrowing but is a cash flow note. This is a line of credit and the Town only pays on what is used.

7. Fiscal

a) Warrant – May 9, 2022 - \$199,102.93

Motion by Tim Guiles/Tracy Wyman to approve the May 9, 2022, warrant in the amount of \$199,102.93. **The motion passed unanimously.**

The Board recessed at 7:49PM.

The Board reconvened at 7:56PM.

Motion by Tracy Wyman/Mike Markowski to enter into executive session at 7:56PM for the appointment or employment or evaluation of a public officer or employee per 1 V.S.A. 313(3)(a)(3) to include the Town Manager. **The motion passed unanimously.**

11. Executive Session

Motion by Seth Hopkins/Tim Guiles to come out of executive session at 8:23PM. **The motion passed unanimously.**

There were no actions required.

12. Adjournment

Motion by Seth Hopkins/Tim Guiles to adjourn the Select Board meeting at 8:23PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for May 23, 2022

- We had a few road and culvert washouts from last week's rainstorms. Stone Mill Dam Road washed out, Old Brandon Road had a washout and impaired cross culvert and a storm structure on Route 7 by Steinberg Rd was plugged twice by sediment flowing into it. The Highway Department spent most of the week repairing the roads and improving the structure and ditch on Route 7.
- Also, during the storm events the Newton Road pump station struggled to keep up with the high flows due to the age of the station and the amount of infiltration of storm water. I had to notify the VT DEC about this and the high flows at the WWTP. (I have a video conference with DEC on Monday to discuss possible solutions and available financial options to decrease our high infiltration in the collection). Tim and Steve have located new pumps and controls from one of our vendors that will replace the aging one's at the pump station. We might be able to have the new equipment installed in 4-6 weeks. I have notified A&E about this and they understand that this pump station has become a immediate priority for us and support the quick repairs/replacement.
- The first official notice of delinquent taxes for this year has been sent out. The total delinquencies for the year is a bit lower than normal.
- The mandatory pre-bid meeting for the Arnold District culvert was held on May 18. We had 5 contractors attend. The bid opening is on June 3rd.
- The bid opening for the WWTP upgrade was held on May 12th. We had three qualified bids and Naylor & Breen were the apparent low bidder at \$5,585,197.00. We will be meeting with them on May 24th to discuss the project and deducts.

David Atherton

From: Erin M Ballantine <erin.m.ballantine@gmail.com>
Sent: Wednesday, May 11, 2022 10:14 AM
To: David Atherton
Cc: Jim Emerson
Subject: Brandon Energy Committee



IRONSCALES couldn't recognize this email as this is the first time you received an email from this sender
erin.m.ballantine@gmail.com

Hi Dave,

I met with Jim Emerson yesterday about an open position on the Brandon Energy Committee and would like to volunteer to serve on the committee.

I have just recently moved to Brandon from Rutland, and have a strong interest in being involved with guiding Brandon towards a strong green future. I work in the solar industry and have a passion for renewable energy and conservation. I would love to be involved in helping Brandon to achieve the goals set forth by the state of VT for carbon reduction, as well as achieving the economic benefits of cleaning up our energy future. I can bring a lot of solar and renewable energy knowledge and hope to learn a lot from those who have already been serving Brandon.

Let me know if you have any questions or need any additional information.

Thanks,
Erin M Ballantine
315.372.3237
erin.m.ballantine@gmail.com



May 23, 2022

REQUEST FOR USE OF LOCAL OPTION TAX FUNDS

Request that Brandon Select Board approve a transfer of \$113,754.15 from LOT Fund 70 to Fund 56, to close out the Park Street project.

Susan Gage, Treasurer

Board Approves

Seth Hopkins

Michael Markowski

Tim Guiles

Tracy Wyman

Brian Coolidge

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100406	04/30/22	ADDISON INDEPENDENT WWTF upgrade ad 04/30/22	20-5-60-21100 Legal, Ads	139.50	50962	05/23/22
200263	05/01/22	ALDRICH & ELLIOTT, PC WWTF Upgrade Step III 80606	20-5-60-20130 WW Final Design	10717.12	50963	05/23/22
100015	05/10/22	ALLEN ENGINEERING & CHEMI chlorine 11250153101	20-5-55-50120 Sodium Hypochorite	580.80	50964	05/23/22
301506	05/10/22	BELANGER, DAVID Jiu-Jitsu 05/10/22	10-5-18-50090 Adult Activities	240.00	50965	05/23/22
100255	05/19/22	BRANDON FIRE DISTRICT #1 water portion 5/23/22	90-5-15-90600 Paid To BFD No 1	72626.77	50966	05/23/22
310699	06/01/22	BRANDON GLC SOLAR, LLC monthly solar electric 185	10-5-22-42130 Bldgs & Grounds Electric	2365.00	50967	05/23/22
310699	06/01/22	BRANDON GLC SOLAR, LLC monthly solar electric 185	20-5-55-42130 Electric	1935.00	50967	05/23/22
100280	05/04/22	BRANDON LUMBER & MILLWORK clevis grab hook 932194/3	10-5-22-43080 Highway Bldg Maint	8.49	50968	05/23/22
100280	05/04/22	BRANDON LUMBER & MILLWORK screws for fence repair 932208/3	10-5-18-60070 Estabrook Fundraising	22.99	50968	05/23/22
100280	05/05/22	BRANDON LUMBER & MILLWORK fasteners, rebar 932291/3	10-5-22-43080 Highway Bldg Maint	19.89	50968	05/23/22
100280	05/05/22	BRANDON LUMBER & MILLWORK keys 932432/3	10-5-18-30070 Little League Expenses	11.94	50968	05/23/22
100280	05/06/22	BRANDON LUMBER & MILLWORK paint, brush 932459/3	10-5-22-43080 Highway Bldg Maint	25.56	50968	05/23/22
100280	05/09/22	BRANDON LUMBER & MILLWORK fasteners, 300' tape 933010/3	10-5-18-30070 Little League Expenses	41.99	50968	05/23/22
100280	05/10/22	BRANDON LUMBER & MILLWORK trimmer line, gas can 933167/3	20-5-55-43160 Maint. Supplies - General	46.98	50968	05/23/22
100280	05/10/22	BRANDON LUMBER & MILLWORK tape, washers 933241/3	10-5-22-43160 Parks Maint.	4.58	50968	05/23/22
100280	05/11/22	BRANDON LUMBER & MILLWORK brass connectors 933439/3	10-5-22-43160 Parks Maint.	17.18	50968	05/23/22
100280	05/12/22	BRANDON LUMBER & MILLWORK paint, brushes 933640/3	10-5-18-60070 Estabrook Fundraising	96.96	50968	05/23/22
100280	05/13/22	BRANDON LUMBER & MILLWORK fasteners 933859/3	10-5-18-60070 Estabrook Fundraising	16.99	50968	05/23/22
100280	05/14/22	BRANDON LUMBER & MILLWORK power strip 933946/3	10-5-18-61050 Brandon Carnival	22.99	50968	05/23/22
100280	05/16/22	BRANDON LUMBER & MILLWORK batteries 934266/3	20-5-55-43160 Maint. Supplies - General	42.97	50968	05/23/22
100280	05/19/22	BRANDON LUMBER & MILLWORK chain 934680/3	20-5-55-43160 Maint. Supplies - General	15.96	50968	05/23/22
200218	04/30/22	BRANDON REPORTER Rec & WWTF upgrade ads 04/30/22	20-5-60-21100 Legal, Ads	117.00	50970	05/23/22
200218	04/30/22	BRANDON REPORTER Rec & WWTF upgrade ads 04/30/22	10-5-18-10330 Advertising/Recruitment	335.00	50970	05/23/22
100860	04/30/22	CARROLL, BOE, PELL & KITE miscellaneous legal 36317	10-5-10-21110 Legal Services	129.00	50971	05/23/22
300286	04/30/22	CASELLA CONSTRUCTION INC cold patch 100001-32401	10-5-15-46120 Cold Patching	305.50	50972	05/23/22

All Invoices For Check Acct 01(10 General Fund) 05/23/22 To 05/23/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300286	05/10/22	CASELLA CONSTRUCTION INC S6 PR 68	46-5-50-65000 RT 7 Contractor-Construct	521.10	50973	05/23/22
300286	05/10/22	CASELLA CONSTRUCTION INC S6 PR 68	46-5-50-65100 RT 7 Sewer Line- Construc	9853.76	50973	05/23/22
100462	05/01/22	CASELLA WASTE MANAGEMENT April trucking of sludge 2690328	20-5-55-50170 Trucking	1860.00	50974	05/23/22
301503	05/04/22	CHAMPLAIN VALLEY FUELS diesel fuel 693466	10-5-15-41130 Fuel - Vehicles HW	3859.12	50975	05/23/22
301503	05/12/22	CHAMPLAIN VALLEY FUELS diesel fuel 693972	10-5-15-41130 Fuel - Vehicles HW	1258.06	50975	05/23/22
301503	05/02/22	CHAMPLAIN VALLEY FUELS heating fuel @ Highway 696226	10-5-22-42110 Heating Fuel	115.35	50975	05/23/22
301508	05/08/22	CHERHONIAK, SCOTT promo video - Davenport 0171	10-5-18-60170 EV Festival Expenses	300.00	50976	05/23/22
310703	04/30/22	CITY HALL SYSTEMS, INC. April on-line credit card 18450	10-5-18-30070 Little League Expenses	72.95	50977	05/23/22
310097	05/02/22	COMCAST service: 05/09 - 06/08 EST 05/02/22	10-5-18-42100 Recreation Telephone	111.34	50978	05/23/22
310097	05/09/22	COMCAST service: 05/16 - 06/15 TH 05/09/22	10-5-22-43160 Parks Maint.	92.00	50979	05/23/22
310037	05/06/22	CONSOLIDATED COMMUNICATIO service: Apr 06 to May 05 HWY 05/06/22	10-5-15-42100 HW Telephone	94.43	50980	05/23/22
310177	05/17/22	COTT SYSTEMS, INC. june host fees 146989	10-5-13-30123 Records Preservation	250.00	50981	05/23/22
100470	05/05/22	CROSBY'S SALES & SERVICE string trimmer 0067033	20-5-55-41110 New Equipment-Misc Tools	249.00	50982	05/23/22
100456	05/15/22	DUBOIS & KING INC S6 CI Progress rpt #105 522058	46-5-50-61200 RT 7 C.I. - Construction	2801.00	50983	05/23/22
310305	04/04/22	DUMAS, RENEE appraisal of 337 Newton 22-069	56-5-06-20200 Newton Rd Flood-Legal	600.00	50984	05/23/22
300466	05/10/22	DUNDON PLUMBING & HEATING portable toilet fee 70840	10-5-18-30070 Little League Expenses	135.00	50985	05/23/22
300466	05/10/22	DUNDON PLUMBING & HEATING portable toilet fees 70841	10-5-18-43130 Estabrook	130.00	50985	05/23/22
300466	05/10/22	DUNDON PLUMBING & HEATING portable toilet fees 70841	10-5-18-60100 Seminary Hill	130.00	50985	05/23/22
101007	04/26/22	EARLE'S TRUCK REPAIR, INC parts for truck #6 31441	10-5-15-41160 HW Maint. Supplies-Vehicl	261.75	50986	05/23/22
100494	05/12/22	ENDYNE INC testing 408503	20-5-55-22120 Testing	175.00	50987	05/23/22
100756	05/10/22	F.W. WEBB COMPANY fittings, gaskets 75957480	20-5-55-43160 Maint. Supplies - General	41.00	50988	05/23/22
100756	05/11/22	F.W. WEBB COMPANY parts - Crescent fountain 76111607	10-5-22-43160 Parks Maint.	32.61	50988	05/23/22
100615	05/12/22	FISHER SCIENTIFIC COMPANY filters, buffers 2744393	20-5-55-30120 Professional Supplies	369.13	50989	05/23/22
100615	05/17/22	FISHER SCIENTIFIC COMPANY wipes 2879787	20-5-55-30120 Professional Supplies	5.62	50989	05/23/22
101011	05/12/22	FOLEY DISTRIBUTING, INC tissue, paper towels 445055	10-5-22-43180 Maint. Supplies Bldgs.	301.17	50990	05/23/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
200138	05/19/22	FREDERICK SEAL INC gasketing 244549	20-5-55-43160 Maint. Supplies - General	157.67	50991	05/23/22
310212	05/17/22	GAGE, SUE training clerk & election MAY 2022	10-5-13-20010 Elections	57.33	50992	05/23/22
310212	05/17/22	GAGE, SUE training clerk & election MAY 2022	10-5-13-10310 Travel & Expenses	21.06	50992	05/23/22
100332	05/12/22	GAGNON LUMBER INC bark mulch for parks 73328	10-5-22-43160 Parks Maint.	360.00	50993	05/23/22
100650	04/28/22	GALLS LLC cargo pants 021036236	10-5-14-10320 Clothing Allowance	125.82	50994	05/23/22
100650	04/28/22	GALLS LLC nametag 021036320	10-5-14-10320 Clothing Allowance	17.00	50994	05/23/22
300974	05/19/22	GRAPH-X INCORPORATED shirts and hats 4611	10-5-18-30070 Little League Expenses	1320.00	50995	05/23/22
100725	05/04/22	GREEN MOUNTAIN GARAGE cut wheels, welding wire 182459	10-5-15-41160 HW Maint. Supplies-Vehicl	58.54	50996	05/23/22
310233	05/03/22	GREEN MOUNTAIN POWER lighting @ 7 Conant Sq 05/22 047828	10-5-22-42130 Bldgs & Grounds Electric	31.51	50997	05/23/22
310233	05/06/22	GREEN MOUNTAIN POWER Newton Rd - Pump Station 05/22 089202	20-5-55-42130 Electric	851.48	50997	05/23/22
310233	05/04/22	GREEN MOUNTAIN POWER Central Park, lights 05/22 170028	10-5-22-42130 Bldgs & Grounds Electric	469.31	50997	05/23/22
310233	05/04/22	GREEN MOUNTAIN POWER Estabrook Park 05/22 240302	10-5-22-42130 Bldgs & Grounds Electric	27.09	50997	05/23/22
310233	05/06/22	GREEN MOUNTAIN POWER WWTP 05/22 260302	20-5-55-42130 Electric	1686.76	50997	05/23/22
310233	05/04/22	GREEN MOUNTAIN POWER Carver St Pump Station 05/22 290502	20-5-55-42130 Electric	55.18	50997	05/23/22
310233	05/04/22	GREEN MOUNTAIN POWER Green Park 05/22 317702	10-5-22-42130 Bldgs & Grounds Electric	20.55	50997	05/23/22
310233	05/06/22	GREEN MOUNTAIN POWER Highway garage 05/22 337202	10-5-22-42130 Bldgs & Grounds Electric	22.01	50997	05/23/22
310233	05/04/22	GREEN MOUNTAIN POWER Country Club pump station 05/22 338602	20-5-55-42130 Electric	30.16	50997	05/23/22
310233	05/03/22	GREEN MOUNTAIN POWER car chargers 05/22 339840	10-5-22-42500 Electric EV Car Stations	259.94	50997	05/23/22
310233	05/06/22	GREEN MOUNTAIN POWER Town Hall 05/22 451302	10-5-22-42130 Bldgs & Grounds Electric	145.55	50997	05/23/22
310233	05/04/22	GREEN MOUNTAIN POWER Brookdale pump station 05/22 467702	20-5-55-42130 Electric	27.86	50997	05/23/22
310233	05/03/22	GREEN MOUNTAIN POWER Crescent Park 05/22 737937	10-5-22-42130 Bldgs & Grounds Electric	83.28	50997	05/23/22
310233	05/04/22	GREEN MOUNTAIN POWER street lights 05/22 851302	10-5-22-42130 Bldgs & Grounds Electric	2766.90	50997	05/23/22
310233	05/04/22	GREEN MOUNTAIN POWER WWTP security light 05/22 860302	20-5-55-42130 Electric	24.63	50997	05/23/22
310233	05/06/22	GREEN MOUNTAIN POWER Champlain St pump station 05/22 867202	20-5-55-42130 Electric	394.68	50997	05/23/22
310233	05/06/22	GREEN MOUNTAIN POWER Town Offices 05/22 941302	10-5-22-42130 Bldgs & Grounds Electric	66.04	50997	05/23/22

All Invoices For Check Acct 01(10 General Fund) 05/23/22 To 05/23/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300600	04/18/22	sodium bisulfite 14613	20-5-55-50140 Sodium Bisulfite	1910.00	50999	05/23/22
300600	05/17/22	sodium bisulfite solution 15080	20-5-55-50140 Sodium Bisulfite	1967.30	50999	05/23/22
100679	05/11/22	sand blast sand 280323	10-5-15-41160 HW Maint. Supplies-Vehicl	801.90	51000	05/23/22
100029	05/06/22	weed killer 26756	10-5-22-43160 Parks Maint.	61.20	51001	05/23/22
100588	05/09/22	3/4 minus V-23825	10-5-15-46140 Gravel	1950.00	51002	05/23/22
100588	05/17/22	3/4 gravel V-23852	10-5-15-46140 Gravel	2137.50	51002	05/23/22
310630	04/06/22	Credit - tax paid 44693-1	10-5-14-30210 Office Equipment	-9.00	51003	05/23/22
310630	04/05/22	taser magazines 44696	10-5-14-30120 Professional Supplies	261.69	51003	05/23/22
310630	04/06/22	K9 supplies 44697	10-5-14-40440 Police Dog Expenses	394.59	51003	05/23/22
310630	04/25/22	D Investigation class-MV 44698	10-5-14-10340 Professional Development	82.00	51003	05/23/22
310630	05/02/22	K9 supplies 44701	10-5-14-40440 Police Dog Expenses	139.67	51003	05/23/22
310630	04/21/22	Dance mats 44901	10-5-18-40040 After School Activity	590.26	51003	05/23/22
310630	04/26/22	Historic Sign-Park , dep 44902	10-5-15-45120 Signs & Posts	585.25	51003	05/23/22
310630	04/07/22	bench grinder, tools 52228	10-5-15-10330 Dues & Subscriptions	44.99	51003	05/23/22
310630	04/07/22	bench grinder, tools 52228	10-5-15-41110 New Equipment-Misc. Tools	112.97	51003	05/23/22
310630	04/08/22	Prime membership 52229	10-5-10-30110 Office Supplies	139.00	51003	05/23/22
301087	05/20/22	officiating 05/20/22	10-5-18-30070 Little League Expenses	110.00	51004	05/23/22
301033	05/11/22	degreaser PSI447084	20-5-55-51310 Collection Systems	431.46	51005	05/23/22
301083	05/05/22	April 2022 - HRA 2022-04	20-5-55-10218 HRA WW	5.00	51006	05/23/22
301083	05/05/22	April 2022 - HRA 2022-04	10-5-22-10218 HRA	2.50	51006	05/23/22
301083	05/05/22	April 2022 - HRA 2022-04	10-5-18-10218 HRA	2.50	51006	05/23/22
301083	05/05/22	April 2022 - HRA 2022-04	10-5-15-10218 HRA HW	5.00	51006	05/23/22
301083	05/05/22	April 2022 - HRA 2022-04	10-5-10-10218 HRA Admin	5.00	51006	05/23/22
301083	05/05/22	April 2022 - HRA 2022-04	10-5-13-10218 HRA	5.00	51006	05/23/22
301083	05/05/22	April 2022 - HRA 2022-04	10-5-14-10218 HRA PD	2.50	51006	05/23/22

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
310796	NATIONAL BUSINESS LEASING	05/17/22	lease: 6/1/22 - 6/30/22 76401629	10-5-10-30130 Service Contracts	102.00	51007	05/23/22
100788	NEW ENGLAND MUNICIPAL RES	05/05/22	Joe 4/18 - 4/29 50293	10-5-11-22140 Property Assessor	2565.00	51008	05/23/22
100788	NEW ENGLAND MUNICIPAL RES	05/08/22	Lisa 4/5 - 4/18 50313	10-5-11-22140 Property Assessor	1591.25	51008	05/23/22
310617	OTTER VALLEY UNIFIED UNIO	05/17/22	school portion of taxes MAY 2022	10-2-00-02137 Property Tax School Share	1077341.06	51009	05/23/22
310736	POCKETTE PEST CONTROL	05/10/22	pest control: storage 18493	10-5-18-20500 Storage Unit Supply/Maint	50.00	51010	05/23/22
310736	POCKETTE PEST CONTROL	05/10/22	pest control: Town Office 18495	10-5-22-43100 Town Office	70.00	51010	05/23/22
310736	POCKETTE PEST CONTROL	05/10/22	pest control: Town Hall 18496	10-5-22-43150 Town Hall Repair/Maint.	40.00	51010	05/23/22
310736	POCKETTE PEST CONTROL	05/10/22	pest control: Police Dept 18499	10-5-22-43090 PD Bldg Maint.	65.00	51010	05/23/22
300954	PRATT & SMITH ELECTRICAL	04/30/22	electrical work Brookdale 9741	20-5-55-20240 Contractors	845.46	51011	05/23/22
100478	ROYAL GROUP, INC.	05/11/22	replaced smoke detectors 689676	10-5-22-43150 Town Hall Repair/Maint.	454.34	51012	05/23/22
100491	RUTLAND HERALD	05/16/22	DRB hearing 5/16/22	10-5-12-30310 Legal Advertising	151.20	51013	05/23/22
310995	STONE CHRYSLER DODGE JEEP	05/05/22	F150 repair, ins covered 1157	10-5-14-41180 PD Vehicle Maintenance	4311.90	51014	05/23/22
310534	TRAYNOR, NATHAN J	05/20/22	officiating 05/20/22	10-5-18-30070 Little League Expenses	165.00	51015	05/23/22
100067	VLCT	05/16/22	Municipal Dog Law book 943	10-5-10-10340 Professional Development	30.00	51016	05/23/22
310046	W.B. MASON CO INC	04/26/22	envelopes, cleaners 229343642	10-5-22-43180 Maint. Supplies Bldgs.	28.76	51017	05/23/22
310046	W.B. MASON CO INC	04/26/22	envelopes, cleaners 229343642	10-5-14-30110 Office Supplies	49.62	51017	05/23/22
310186	WYMAN'S TIMBER HARVESTING	05/10/22	Green-Up Day tires 220510-GRN	10-5-17-71440 Green-Up Day	562.78	51018	05/23/22

05/20/22
12:43 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63551 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 05/23/22 To 05/23/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		1222747.55		
				=====		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *1,222,747.55
Let this be your order for the payments of these amounts.
