Brandon Select Board Meeting June 13, 2022 7:00 p.m.

The Brandon Select Board will meet Monday, June 13, 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 Hearing Minutes May 23, 2022
 - b) Select Board Minutes May 23, 2022
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Champlain Street Curb Concern
- 6) Consider Reduction in Number of Seats on the Planning Commission
- 7) Appointments
 - a) Development Review Board 2 seats (3-year terms ending June 30, 2025)
 - b) Development Review Board Alternate 2 seats (3-year terms ending June 30, 2025)
 - c) Planning Commission 3 seats (3-year terms ending June 30, 2025)
 - d) Planning Commission 1 seat (remainder of term ending June 30, 2023)
 - e) Planning Commission 1 seat (remainder of term ending June 30, 2024)
 - f) Revolving Loan Fund Committee 2 seats (3-year term ending June 30, 2025)
 - g) Rutland Region Transportation Council (1-year term ending June 30, 2023)
 - h) Rutland Region Transportation Council Alternate (1-year term ending June 30, 2023)
 - i) Rutland Regional Planning Commission (1-year term ending June 30, 2023)
 - j) Rutland Regional Planning Commission Alternate (1-year term ending June 30, 2023)
- 8) Adopt Rules of Procedure for Select Board Vicious Dog/Wolf-Hybrid Hearings
- 9) Fiscal
 - a) Warrant June 13, 2022 \$189,684.11
- 10) 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)

11) Executive Session

First Motion: I move to find that premature general public knowledge of the current contract with the NEPBA will clearly place the Town at a substantial disadvantage.

Second Motion: I move that we enter into executive session to discuss the current contract with the NEPBA under the provisions of Title 1, Section 313(a)(1) of the Vermont Statutes.

12) Adjournment

Brandon Select Board Hearing May 23, 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, Tracy Wyman

Others in Attendance: Dave Atherton, Marge Munger, Amy Menard, Tom Kilpeck, Patricia Welch,

Other In Attendance Via Zoom: Rebecca McKee, James Pawlaczyk, Richard Jamros, Bob Foley, A. J. Mendeola, Daphne Black, MaryJane Hall, Robin Shover

1. Call to order

Seth Hopkins opened the public hearing at 6:30PM to consider and act upon a complaint of a vicious dog. Mr. Hopkins noted the Board had not adopted specific rules relating to vicious dog hearings and offered the VLCT rules, noting they are in keeping with the Select Board's rules of procedure for hearings. All were agreeable to the VLCT rules. Mr. Hopkins noted a complaint was received for an occurrence on May 3rd in front of 6 Mt. Pleasant Drive. The Town Manager contacted the owner of the dog and the owner was on Zoom evening. The Board members disclosed that there were no conflicts of interest pertaining to this matter. Mr. Hopkins noted anyone giving testimony would be required to state that they agree to be sworn in. The complainant was then asked to provide oral testimony to the Board and was sworn in.

Marge Munger reported she sent a letter to Dave Atherton dated May 12th, along with a followup letter from Maria and Eric Holtz whose dog was attacked in July 2021. They had called the police department at that time, but they did not receive a response and they let it slide. As the Holtz were walking past 6 Mt. Pleasant Drive, a dog attacked their small dog and almost ripped its ear off. On May 3rd of this year, Ms. Munger was dog sitting for her cousin's chihuahua and were attacked in front of 2 Ormsbee Drive. The chihuahua was on a leash and they were on the side of the road and from behind the black pit bull charged and attached the chihuahua. Ms. Munger had been knocked to the ground. There was a tan vehicle that had been coming around the corner and the gentleman in the vehicle grabbed the dog and placed it in his car, helped her up, and then drove off. She stated the dog and she were bleeding and she walked home. She and her husband went to the Center Rutland Animal hospital as the chihuahua had puncture wounds to the head and left shoulder, but the dog will recover. She was advised to see a physician as she had received bites to her hand. Ms. Munger saw the physician at the Brandon Medical Center at 11AM. The attack had happened at 8:00AM. Ms. Munger called the Brandon Police and talked with Chief Kachajian who indicated he would look into the incident and returned her call later in the day. On May 4th, the owner of the dog came to her house, apologized, and brought her a plant. On the same day, James Pawlaczuk, friend of the dog's owner, called to apologize for knocking her down and indicated he would pay for the vet bill, which he paid on May 14th. Ms. Munger is still concerned this dog is still at 6 Mt. Pleasant Drive as the dog had also attached

Richard Rouse's dog and Mr. Rouse got knocked down. Another dog was attacked in July 2021 and Ms. Munger felt the dog is a threat to the community and would like to see the dog removed from the area.

Mr. Hopkins invited the Select Board to ask questions of the complainant, if any. Tim Guiles questioned the number of times Ms. Munger had to see a doctor. Ms. Munger advised she went to the doctor twice as there was a follow-up to assure that there was no infection due to the incident. She noted that she is healing and her insurance will pay for the medical bills and she is not looking for renumeration from the owner for the medical bills.

Mr. Hopkins invited the owner of the dog to respond to the complaint and was sworn in.

Rebecca McKee advised she is the owner of the dog and is relatively new to the area. She adopted the dog in 2018 and Minnie been a part of their lives since then. They lived in Middlebury prior to moving to Brandon. Minnie was good for her children and was a comfort during her divorce. In Middlebury, Minnie had a few unplanned runs. In late spring of 2020, Ms. McKee took Minnie for a walk and was attacked by a neighbor dog. She has been nervous since then and she had sustained cuts and scrapes. Everything was resolved but she has been on the defensive since then. Ms. McKee purchased 6 Mt. Pleasant Drive in August 2020 and has been thankful for the space. Her closest neighbors have been helpful in retrieving Minnie when she has gotten loose. Ms. McKee apologized for the trauma but noted that Minnie is not out to hunt down humans or any other dogs. When the incident on May 3rd happened, Ms. McKee contacted Passion4Paws to get the process going to find a happy space for Minnie and she is up for emergency foster care and they will keep her secure until they find a home. Ms. McKee makes sure of her whereabouts at all times. Minnie has never directly attacked a human and walks well on a leash. There are occasional barks at other dogs when they pass her house. She has good interactions with other dogs at the dog park. Ms. McKee noted they have had a good experience in Brandon and they appreciate their neighbors and appreciates Robin at Passion4Paws. She is truly sorry for what happened and she has had discussion with a trainer in Middlebury and they think that Minnie would work well with another family. Ms. McKee noted she will do everything that she can to assure that the dog is safe.

Tim Guiles thanked Ms. McKee for making the statement and noted it will help the process proceed productively. Seth Hopkins asked if the intention is to find a new home for the dog and Ms. McKee confirmed that this is what is best for Minnie and for the neighborhood. Ms. McKee advised everything is secured at the home and Minnie is secured when walking.

Marge Munger stated Richard Rouse indicated when the pit bull went after his dog that Ms. McKee had the dog on a leash and the dog still got after Richard's dog and noted if there is not control when the dog is on a leash, she is concerned about the many people that walk or jog in Mt. Pleasant. She stated if a child is carrying a small stuffed animal, there could be an issue. Ms. Munger noted the dog has attacked three dogs that she is aware of. She realizes that they love their dog, but she would not want to put other people in danger. Seth Hopkins asked if the dog could be confined with fencing or a crate. Becky McKee stated the incident that Ms. Munger was speaking of is not accurate as Minnie was not on a leash, but she refrained from any further comment as that citation is being contested. James Pawlaczyk, speaking on behalf of Ms. McKee

stated he was the person that helped Ms. Munger up and noted the discussion should be about the incident that happened and no other incidents. He apologized that Minnie got out. Mr. Pawlaczyk helped Ms. Munger and did not see any bites at that time. He did see Ms. Munger in her home and noted the marks on her hand. He stated the other items are hearsay as far as coming from someone else and the hearing is for the incident that happened with Ms. Munger. Seth Hopkins stated there is a direct statement from the July 3, 2021, incident and noted it is fair to speak about that as long as it comes from them personally.

Mr. Hopkins read the following letter dated 5/16/22 from Maria Zucca Holtz & Eric Holtz, Jr. of 9 N. Conant Drive:

"On the morning of July 3, 2021, we were walking with our two dogs (on leashes) down Mt. Pleasant Dr. As we approached the red house at 6 Mt. Pleasant Dr. the black dog that we knew to live there, came bursting out of the front door and charged toward us. The dog in question went straight for our small dog (Brute) and grabbed him around the neck. A person, who we found out later was the owner's father, came out after the dog and tried to help as we attempted to break up the fight. The dog would not listen to commands and continued to attack until Brute was able to free himself. Even as he did this, the dog tried again to go after Brute and continue the attack. During the scuffle, our dog was injured and we had to rush him to the emergency vet where he needed immediate surgery as one of his ears was shredded; the result was that he lost half that ear.

We were able to contact the person who was at the house (the owner's father) who did express concern and remorse about the attack and did in fact reimburse us for the cost of the vet bill. We have never heard anything from the owner regarding this incident. In the months since this occurred, we have witnessed, on multiple occasions, the owner out walking with this dog and having to take the dog far off the road and wait if anyone passes with another dog due to her dog's barking, pulling, and overall aggressive behavior."

A.J. Mendeola advised that Minnie got out of her house when Becky's father was taking care of her and confronted his dog who got his paw torn up. The gentleman said they would pay the vet bill. Mr. Mendeola asked Ms. McKee to keep Minnie confined.

Trish Welch stated she walks with her granddaughters in Mt. Pleasant. She asked if the dog is licensed and up to date on rabies and noted concern that they may be passing this problem on to another neighborhood. One does not expect a dog to get out and it may get out again by mistake. Seth Hopkins reported the dog is current on the rabies shots. Ms. Munger stated the last time it was licensed was in 2020 in Middlebury. Mr. Hopkins questioned the licensing status and Ms. McKee noted that Minnie is now licensed in Brandon. Ms. Munger checked with the Town Clerk and noted the dog was not registered in Brandon until May 3rd.

Mary Jane Hall noted she is Ms. McKee's direct neighbor and has two young children. She stated her children interact with Minne and at times when Minnie has gotten out, they would bring her back to their house when Ms. McKee was not at home with no incidents. Ms. McKee is trying hard to find a new home that would be a good fit for Minnie. Currently, her windows are always shut and locked to confine Minnie to assure that she will not get out.

Robin Shover of Passion4Paws stated they are a dog rescue who is working closely with Ms. McKee. Ms. Shover met with Ms. McKee, Minnie and her family for a potential meet and greet. Ms. McKee will be surrendering Minnie to the Rescue and they screen every applicant before rehoming. They are very educated and have a trainer on board and will be providing the new household with training. They are committed to finding Minnie a home outside of this community and in assessing Minnie noted that she has a very strong drive to run. Ms. Shover has seen a lot of other situations with intended aggressions and she does not see this with Minnie. It is the intention to get her into an experienced home and provide crate training so that she is properly trained. They work with the Rutland vets, state and community police and they have been in business for 8 years. Mr. Guiles asked if they have capacity and Ms. Shover advised they are looking for a foster home as they do not house dogs.

Seth Hopkins asked if there are any final comments. Ms. Munger stated there is a pattern that this dog seems to go after dogs when it gets loose that puts the other dogs and their owners in danger. Ms. Munger noted she provided a signed statement by Mr. Rouse to the Police Department.

A.J. Mendeola suggested taking Minnie to a no-kill shelter and asked what is going to be done to assure that Minnie cannot get out. He noted they treat their dogs like family members. Ms. Shover stated when Minnie is running loose that is when the incidents have happened. She noted a dog on a leash and dog off a leash is not the proper introduction. She reiterated Minnie is not an aggressive dog. Mr. Mendeola noted it was just Minnie and their dog, Duke, in their confrontation and Minnie came into their yard. Ms. Shover noted this was still an improper engagement.

James Pawlaczyk noted he had been neglectful in letting Minnie get out. He also noted that due to the traffic in the development, people are more likely to get hit by a car than bit by a dog.

Bob Foley asked if the animal control officer is present. Mr. Hopkins advised he was not present but did file a report. James Pawlaczyk stated this incident had been settled and asked why this is being brought up again. Mr. Hopkins stated with the animal control officer filing a report, which indicates he issued a citation. Mr. Hopkins advised that if a pet bites without provocation, for the protection of people that the domestic pet be muzzled, chained, or confined.

Seth Hopkins noted the Board has two options of either conducting a public or private session and then respond to the owner. It was the consensus of the Board to discuss during open session. Tim Guiles would like to see a way to confirm the dog will be properly contained until it is rehomed. Mr. Hopkins did not think Ms. McKee has displayed and demonstrated understanding of the situation and what the community needs. As an end result, he would like to see the dog turned over to Passion4 Paws and be confined until that time to the interior of the home. Brian Coolidge would like to see the dog removed from Town as he does not think the dog should be around for safety reasons. Tracy Wyman asked if there is a facility that can take the dog until it is rehomed as he did not think it needed to stay in Brandon. Ms. Shover stated she should have a place for Minnie by the end of the week and Minnie should be able to be on a leash and not leave her property. She stated the issues have happened when she has gotten out. They work with other

Rescues and the Rutland and Middlebury vets, but the Humane Society is its own entity. Tracy Wyman would be okay with rehoming by Wednesday and Mr. Coolidge agreed. Tim Guiles asked as a back-up, the Board could require the animal be brought to the Humane Society if not rehomed by that time. Mr. Pawlaczyk stated Ms. McKee has done everything they could, but they do not have money to build a fence. They did try to muzzle Minnie but she could not keep it on. Ms. Shover stated background checks need to be done and she is already in conversation with people and is committed to the process. This is top priority but she has tasks in between and is asking for Thursday at the latest. All were in agreement with a Thursday deadline with the dog to be kept inside and only out on a leash, remaining on its property. If the dog was not rehomed by Thursday, the animal control officer will take possession of the animal. The Town Manager will be notified when Passion4Paws takes ownership of the dog.

Motion by Seth Hopkins/Tracy Wyman that Rebecca McKee's dog Minne is to be turned over to Passion4Paws no later than Thursday, and until Thursday the dog will be confined to the owner's house and able to go out on a leash on their property. The motion passed unanimously.

The hearing closed at 7:26PM.

Respectfully submitted,

Charlene Bryant Recording Secretary

Brandon Select Board Meeting May 23, 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, Tracy Wyman

Others in Attendance: Dave Atherton, Neil Silins, Helyn Anderson, Jim Emerson, Wayne Rausenberger, Richard Russ, Mary Ann Hodges, Bernie Carr

Other In Attendance Via Zoom: Angelo Lynn, Jack Schneider, Richard Jamros, Daphne Black

1. Call to order

The meeting was called to order by Seth Hopkins, Chair at 7:38PM.

a) Agenda Adoption

Motion by Seth Hopkins/Tim Guiles to adopt the agenda as posted. The motion passed unanimously.

Add Item 6(a)Newton Road Pump Station Update

Add Item 6(b) Board Action Required by Otter Creek Watershed Insect Control District (OCWICD)

2. Approval of Minutes

a) Select Board Minutes - May 9, 2022

Motion by Tracy Wyman/Brian Coolidge to approve the May 9, 2022, minutes. The motion passed unanimously.

3. Town Manager's Report

Dave Atherton provided the following report:

. There were 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 Road was plugged twice by sediment flowing into it. Two of these are new areas where washouts are seen. The Highway Department spent most of the week repairing the roads and improving the structure and ditch on Route 7.

- . Also, during the storm event 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. Mr. Atherton had to notify the Vermont DEC about this and the high flows at the WWTP. (Mr. Atherton had a video conference with DEC today to discuss possible solutions and available financial options to decrease the high infiltration in the collection). New pumps and controls have been located from one of the Town's vendors that will replace the aging one at the pump station. The Town might be able to have the new equipment installed within 4 to 6 weeks. Mr. Atherton has notified A & E about this and they understand this pump station has become an immediate priority for the Town and supports the quick repairs/replacement.
- . The first official notice of delinquent taxes for this year has been sent out. The total delinquency for the year is a bit lower than normal.
- . The mandatory pre-bid meeting for the Arnold District culvert was held on May 18^{th} . There were 5 contractors in attendance. That opening will take place on June 3^{rd} .
- . The bid opening for the WWTP upgrade was held on May 12th. The Town had three qualified bids and Naylor & Breen was the apparent low bidder at \$5,585,197.00. There will be a meeting with them on May 24th to discuss the project and deducts.

Seth Hopkins asked if the upgrade is in the cost and Mr. Atherton advised it was and is the reason there is a deduct meeting being held. Tim Guiles asked about the high infiltration comments and Mr. Atherton noted it is from high water and ground water. There had been testing done in 2012 and these areas had been discussed. Some slip lining has been done, but the Town has 22 miles of aging infrastructure and the solution is to either slip line or replace and he is looking into funding options.

4. Public Comments and Participation

Neil Silins noted at a prior Select Board meeting there had been comments concerning some trees on McConnell Road that needed trimming. As the Tree Warden, his regulatory responsibility is limited unless the Town has a Shade Tree Preservation Plan that will require a public hearing. Mr. Silins will be working in cooperation with Montpelier to develop a Shade Tree Preservation Plan. He noted this went into effect last year at the State level and he will work with Montpelier to develop a plan that will be consistent of what Brandon will like and will present to the Board once completed. He noted there is a State format and as long as the Town remains in the bounds of that additional suggestions are welcome. He suggested people send comments through the Tree Warden's contact information on the Town's website. Seth Hopkins noted that anyone interested in working with Mr. Silin's on this project could also email him through the Town's website.

Mary Ann Hodges, resident of Park Street, is concerned with exiting her driveway due to the way the cars are parking as there are no designated lines and people tend to park diagonally. She shares a drive and when pulling out there are usually cars parked making it difficult to see the road. Ms. Hodges hoped the Town would designate parallel parking. Mr. Atherton advised the

Town will be painting lines soon and this can be considered. Mr. Atherton noted the crosswalk painting is generally done prior July 4th.

Tracy Wyman reported there are a lot of dead limbs in the right of ways and is something worth reviewing. On McConnell Road there are large limbs that should come down. Tim Guiles stated the Tree Warden could determine if there are safety concerns and then get the dangerous trees taken care of. Neil Silins stated diseased and damaged trees are under his prevue but he was not sure about dangerous trees. Mr. Silins has not reviewed the trees that Mr. Wyman has pointed out. Mr. Guiles stated the Town needs to act on these observations and asked Mr. Silins to review these dangerous trees. Dave Atherton stated if the trees are in the right of way the Town has the authority to deal with them. He advised that as of July 1st, there is a budget that is less than the one now and tree removal will be an issue as they are very expensive to remove. Mr. Wyman suggested if this is not in the budget, during budget season the Town should look at including this in the next budget. Mr. Guiles suggested Shawn and Mr. Silins should assess the dangerous trees. It was noted GMP will take care of the ones that are on their lines. Mr. Atherton stated the Public Works Department has done a lot of work in the past in this area. Helyn Anderson asked about the tree inventory. Mr. Atherton stated this has been revived and is more for the downtown area. He noted the Town has started working with the State on a GPS program where the health of the trees can also be included. Mr. Silins suggested if there is anyone who thinks there is a dangerous tree to advise him as the Tree Warden using the contact information on the Town's website.

Richard Russ asked if there could be a flagpole erected in front of the town hall. Mr. Atherton noted there is a large flagpole in the park. Mr. Russ stated a request was brought to him for a flagpole as the town hall has become a center of attention in the Town. Mr. Atherton advised the Town currently has 4 flagpoles, but this can be discussed further. Bernie Carr suggested reaching out to the Friends of the Town Hall as they have been talking about this subject. Mr. Atherton will contact the Friends of the Town Hall about this subject.

Bernie Carr asked if the light has been fixed on the monument. Mr. Atherton stated the solar light has not been fixed yet, as it has been fixed twice but it is now broken again. There needs to be a more robust option determined.

5. Energy Committee Appointment

Jim Emerson, Chair of the Energy Committee, had submitted Erin Ballantine's request to serve on the Brandon Energy Committee.

Motion by Tim Guiles/Tracy Wyman to appoint Erin Ballantine as a member of the Brandon Energy Committee. **The motion passed unanimously.**

6. Consider Request for Use of Local Option Tax Funds

Seth Hopkins reported this request has come from the Town Treasurer to fund the infrastructure for the Park Street project.

Motion by Tim Guiles/Tracy Wyman to approve the request to use Local Option Tax funds in the amount of \$113,754.15 to close out the Park Street project. The motion passed unanimously.

Mr. Hopkins asked if this is the expected Town contribution and Mr. Atherton confirmed that it is the VTrans match for the project. It was noted there were 4 funding sources: the Clean Water Revolving Fund and Drinking Water Fund, the DEC grant, the Town's portion, and the match for the Class I paving that was done. Mr. Atherton reported there is about \$350,000 in the Local Option Tax fund after this item is paid. The first quarter payment has not been received yet.

. Newton Road Pump Station Update

Dave Atherton reported a bid has been received for the pump. This would include two new variable speed pumps and new controls that would be retrofitted into the wet well, tie into the main and hook up, and drain the wet well and check for leaks. The work could be done within 4 to 6 weeks. He noted the new pumps should save a lot of electricity. In regard to infiltration, he did locate the old INI study from 2013 where it indicates Furnace Road and Newton Road were significant areas of infiltration due to high ground water. When A & E was doing the review for the pump station, they were looking at the INI study again and noted Furnace Road, Newton Road and near the police station are bad. He had a meeting with Michelle Cole and Tom Brown who do the financing side to identifying these areas and determine what is needed. An RFP will be done, but Mr. Atherton wanted the Board to know that this is urgent. The plan is to continue with a project for getting rid of the infiltration either replacing or slip lining. The \$158,671.48 does include electrical work in the bid. Mr. Guiles stated when talking about the WWTP project it was noted that it is a historical problem and asked what the scale of the whole problem is, how much is being addressed and should it be keeping in mind a longer-range plan. Mr. Atherton stated this was a plan in 2012 and he was surprised that no one ever acted on it. The Champlain Street and Newton Road pump stations were the problems. Mr. Guiles asked what the whole scope is and whether the Town should be planning with a forward plan every few years. Mr. Atherton stated this is a gravity feed system and this fluctuates with the river and that is where it is difficult. The WWTP was built in 1960. There were quite a few issues found during the spring thaw. He noted it would cost \$1 million a year to do a mile every year. Mr. Atherton will find out how much the numbers went down after the Champlain Street pump station was done. Mr. Atherton advised the WWTP can handle up to 750,000 gallons a day, but when there is a storm. it can take in 2 million gallons. He noted it needs to be remedied and the Town is working on this issue.

Motion by Brian Coolidge/Tracy Wyman to move forward with the Newton Road pump station with the use of the previously approved ARPA funding in the amount of \$158,671.43. The motion passed unanimously.

Tim Guiles supported the work and funding and asked if it would qualify as 1% money since it is infrastructure. Mr. Atherton advised it would likely qualify as it is a capital expense. Mr. Atherton noted A & E are supportive of this action and advised they are the overall engineers for the WWTP project.

. Board Action Required by Otter Creek Watershed Insect Control District (OCWICD)

Wayne Rausenberger and Richard Russ of the OCWICD were present. Mr. Rausenberger advised he received an irate phone call from a Brandon resident about the fact that the OCWICD has not done a larvicide treatment and the person is aware of how the district used to operate. There used to be someone going into the swamp and if larvae were found, the person from the State would confirm and there would be a treatment. There is now a \$70,000 grant that starts July 1st and end June 30th each year as of 2012. This grant is not enough money as a helicopter costs \$19,000 to do a minimum of 1000 acres, plus the cost of the product for \$20,000 and incidental labor which would bring the cost to about \$41,000 for 1000 acres. The OCWICD has approximately 6000 acres that are treatable. In 2018, \$70,000 was received on July 1st and did a treatment that cost \$230,000, but they were able to receive additional funding, however, now the district only receives \$70,000. There is currently \$140,000 in the treasury. It was noted the last couple of years the mosquitoes were not as bad. A treatment should have been done last week but the district does not have the funds. The district got a one-time \$25,000 funding that could be used for an aerial treatment that was put in an escrow account. There was an inquiry made at the end of last year, but it is no longer available. The District is trying to make the community more tolerable for people. The \$140,000 gets split between two districts with the other district having 1000 acres and this district having 6000 acres. The other district can spend \$70/acre, but this district can only spend \$11.66. Mr. Rausenberger requested the Select Board compose a letter to the Governor indicating the district representatives have requested more money be given to the District as the OCWICD is unable to deliver the services the community needs. Seth Hopkins noted that this is a Legislative appropriation and suggested this is not part of a spending package that goes to the Governor. Mr. Hopkins asked if the District has written a letter to the State on this subject. Mr. Rausenberger advised the District voted to send a letter to the Governor and the local legislators. Mr. Atherton stated the funding is from the Department of Agriculture and is for larvicide only. Mr. Rausenberger suggested requesting an additional \$125,000 from the Larvicide grant. Richard Russ stated it is not known what the price of the product will be after July 1st and the District is operating on what has been stockpiled. Mr. Hopkins did not object to writing a letter from the Board but wanted to be sure the letter be appropriately directed and suggested the District determine the funding mechanism. Tim Guiles stated before supporting a letter, he would like a summary sheet of the amount of funding and the purposes for the funding. Mr. Rausenberger stated the grant has been \$70,000 since 2012. Bernie Carr suggested providing the Board with bullet points on the request to justify the increase. Mr. Hopkins noted the Select Board has been supportive of mosquito abatement and suggested consulting with the local legislators to discuss advocating for change or to determine the process for doing this. Mr. Atherton asked if any other towns have been approached to write a letter on behalf of the District and noted the District is their own municipality and Brandon is part of the membership that utilizes their services. It was suggested a joint letter from all towns might hold more influential. Mr. Rausenberger stated in addition to the District's letter, he would like additional support from the towns. Richard Russ stated Stephanie Jerome and Butch Shaw are aware of this situation, Mr. Atherton will speak with the legislators on this subject and report back to the Board.

7. Fiscal

a) Warrant - May 23, 2022 - \$1,222,747.55

Motion by Brian Coolidge/Tracy Wyman to approve the May 23, 2022, warrant in the amount of \$1,222,747.55. **The motion passed unanimously.**

The Board recessed at 8:45PM.

The Board reconvened at 8:56PM.

Motion by Tracy Wyman/Tim Guiles to enter into executive session at 8:56PM 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 Tim Guiles/Seth Hopkins to come out of executive session at 10:19PM. The motion passed unanimously.

There were no actions required.

12. Adjournment

Motion by Tim Guiles/Seth Hopkins to adjourn the Select Board meeting at 10:19PM. The motion passed unanimously.

Respectfully submitted,

Charlene Bryant Recording Secretary

Town Manager Report for June 13, 2022

- ➤ VTrans will be staring work on Route 7 this week. The project begins in the Town of Pittsford on US Route 7, just north its intersection with VT Route 3, and extends northerly along US Route 7 to a point just south of the US Route 7 and Hawk View Road intersection in the Town of Brandon. Work on this project will consist of milling the pavement to a 1.5" depth, spot shimming and surface prepping, then paving with a 1.5" lift of Type IVS wearing course pavement. Additionally, some guardrail work will be performed to repair and replaced damaged sections to bring full runs into compliance with the current standards. Shoulder berms that have built up will be removed to facilitate better drainage from the road surface, and some ditching work may be performed to further aid in drainage. The corridor will be evaluated for the installation of Centerline Rumble Strips (CLRS). CLRS will be installed where the speed limit is 45 MPH or greater, the pavement width is 14 feet in both directions, and the traffic volume exceeds 1500 vehicles per day. The CLRS will be stopped at Town Highway intersections, and anywhere that a residence falls within 100 feet of centerline. In these cases, the CLRS will be stopped and resumed 100 feet from either corner of the residence.
- > The annual inspection of our closed landfill was completed on May 27th by KAS.
- > I attended the VLCT Regulating Cannabis webinar on May 24th. I sent the presentation slides to all of you on the 24th for review.
- ➤ I attended the annual Vermont Emergency Management Conference on May 26th at the Lake Morey Resort. I attended the following seminars: Case Studies for Flood Resilient Communities, Threat and Hazard Identification and Risk Assessment, VT ERAF: How to Best Meet the Needs of Our Communities, National Weather Service Tropical Storm Program Expands into Vermont this Summer...What Does That Mean for You?
- ➤ The Arnold District Culvert bid opening took place on June 3rd. The apparent winning bidder was Poulin Landscaping at \$245,280.00. The 3-sided precast concrete box culvert cost is \$78,655.00 which brings the total construction and installation cost to \$323,935.00
- ➤ Held a meeting on June 8th with Rep. Jerome, Rep. Shaw, Pittsford TM and the Mosquito District to discuss the need for more larvicide funding and the best way to make the request to the Dept. of Ag.
- > The property appraiser for VLCT was in Town on June 8th to complete appraisals on all of our buildings for insurance purposes.
- We have had concerns from a couple residents on Park St that think the road rebuild has caused them to have water in their basements from spring thaw and rain events. We have conducted dye tests in the storm water system, sent the pipe camera down as many structures as we could, had BFD#1 and VT Rural Water do leak detection on Park and High Streets, had the project engineers on site twice, reviewed daily reports from the rebuild and do not believe that the basement infiltration is caused by anything in the ground or on top of Park Street from the rebuild.

To: Dave Atherton, Town Manager

Select Board Members

From: Elaine S. Smith

Re: Appointments

Date: June 8, 2022

The following positions have terms ending June 30th. I have contacted everyone with an expiring term. Lowell Rasmussen does not want to be reappointed to the Planning Commission. He will not be able to attend meetings as he plans to travel extensively this fall and winter. Lowell said he also plans to resign from the Energy Committee. All other incumbents are interested in reappointment.

Development Review Board - 2 seats (3-year terms ending June 30, 2025)

- John Peterson
- Jack Schneider

Development Review Board Alternate - 2 seats (3-year terms ending June 30, 2025)

•

Planning Commission - 3 seats (3-year terms ending June 30, 2025)

- Jack Schneider
- •

•

Planning Commission - 1 seat (remainder of term ending June 30, 2023)

Planning Commission - 1 seat (remainder of term ending June 30, 2024)

anning Commission - 1 seat (remainder of term ending June 30, 2024)

Revolving Loan Fund Committee - 2 seats (3-year term ending June 30, 2025)

- Stephanie Jerome
- Karen Lynch

Revolving Loan Fund Committee Alternate - 1 seat (3-year term ending June 30, 2025)

Rutland Region Transportation Council (1-year term ending June 30, 2023)

David Atherton

Rutland Region Transportation Council Alternate (1-year term ending June 30, 2023)

Rutland Regional Planning Commission (1-year term ending June 30, 2023)

Jack Schneider

Rutland Regional Planning Commission Alternate (1-year term ending June 30, 2023)

Elaine S. Smith Town of Brandon 49 Center Street

Brandon, VT 05733 (802) 247-3635 ext. 201 esmith@townofbrandon.com

TOWN OF BRANDON APPOINTED OFFICIALS

		Date	Term
Name	Position	Appointed	Ending Date
Tim Kingston	Animal Control Officer	03/22/2021	Indefinite
Doug Bailey	Budget Committee	10/25/2021	October 2022
Janet Coolidge	Budget Committee	03/08/2021	October 2022
Neil Silins	Budget Committee	10/25/2021	October 2022
Barry Varian	Budget Committee	03/08/2021	October 2022
Peter Werner	Budget Committee	10/25/2021	October 2022
Chris Brickell	Constable	02/24/2020	Indefinite
Robert Clark	Development Review Board	06/28/2021	06/30/2024
Ralph Ethier	Development Review Board	07/27/2020	06/30/2023
John Peterson	Development Review Board Development Review Board	06/24/2019	06/30/2023
Jack Schneider	Development Review Board Development Review Board	06/14/2021	06/30/2022
Samantha Stone	Development Review Board Development Review Board	07/13/2020	06/30/2023
VACANT	Development Review Board, Alt.	07/13/2020	06/30/2022
VACANT	Development Review Board, Alt. Development Review Board, Alt.		06/30/2022
		0=/00/004	
Thomas Kilpeck	E-911 Coordinator	07/23/2018	Indefinite
David Atherton	Emergency Management Director	01/09/2017	Indefinite
Tom Kilpeck	Emergency Services Representative to the Regional Emergency Management Committee	10/25/2021	Indefinite
Erin Ballantine	Energy Committee	05/23/2022	Indefinite
Robert Black	Energy Committee	09/13/2021	Indefinite
Jeffrey Cohen	Energy Committee	03/28/2022	Indefinite
Jim Emerson	Energy Committee	06/28/2021	Indefinite
Jeff Haylon	Energy Committee	03/28/2022	Indefinite
Lowell Rasmussen	Energy Committee	05/29/2018	Indefinite
Jack Schneider	Energy Committee	05/29/2018	Indefinite
Todd Nielsen	Fence Viewer	03/14/2022	March 2023
John Reynolds	Fence Viewer	03/14/2022	March 2023
VACANT	Fence Viewer		March 2023
Linwood Bovey	Fire Warden	06/24/2019	06/30/2024
Mike Markowski	Deputy Fire Warden	06/24/2019	06/30/2024
James Leary	Green-up Day Coordinator	03/14/2022	March 2023
Thomas Kilpeck	Health Officer	06/28/2021	07/31/2024
David Atherton	Deputy Health Officer	09/27/2021	09/30/2024
Frank Bump	Historic Preservation Commission	06/25/2018	Indefinite
Bob Clark	Historic Preservation Commission	12/09/2019	Indefinite
Roy Murdock	Historic Preservation Commission	03/14/2022	Indefinite
John Peterson	Historic Preservation Commission	12/18/2018	Indefinite
Dennis Reisenweaver	Historic Preservation Commission	03/14/2022	Indifinite
Jeff Stewart	Historic Preservation Commission	06/25/2018	Indefinite

June 9, 2022 Page 1

TOWN OF BRANDON APPOINTED OFFICIALS

		Date	Term
Name	Position	Appointed	Ending Date
Bob Kilpeck	Inspector of Lumber, Shingles and Wood	03/14/2022	March 2023
Bill Moore	Otter Creek Communications Union Dist. Rep.	03/14/2022	03/31/2023
VACANT	Otter Creek Communications Union Dist. Rep. Alt.		03/31/2023
Wayne Rausenberger	Otter Creek Watershed Insect Control District Rep.	03/14/2022	March 2023
Richard Russ	Otter Creek Watershed Insect Control District Rep.	03/14/2022	March 2023
VACANT	Otter Creek Watershed Insect Control District Alt.		March 2023
Ralph Ethier	Planning Commission	06/28/2021	06/30/2024
Bob Foley	Planning Commission	06/28/2021	06/30/2024
William Mills	Planning Commission	07/13/2020	06/30/2023
Lowell Rasmussen	Planning Commission	06/24/2019	06/30/2022
Jack Schneider	Planning Commission	01/10/2022	06/30/2022
VACANT	Planning Commission		06/30/2022
VACANT	Planning Commission		06/30/2023
VACANT	Planning Commission		06/30/2024
Wendy Bizzarro	Revolving Loan Fund Committee	07/13/2020	06/30/2023
Stephanie Jerome	Revolving Loan Fund Committee	06/24/2019	06/30/2022
Karen Lynch	Revolving Loan Fund Committee	06/24/2019	06/30/2022
Frank Spezzano	Revolving Loan Fund Committee	06/28/2021	06/30/2024
Catherine Wall	Revolving Loan Fund Committee	07/13/2020	06/30/2023
Tom Whittaker	Revolving Loan Fund Committee	06/28/2021	06/30/2024
Jack Schneider	Revolving Loan Fund Committee, Alt.	06/28/2021	06/30/2024
VACANT	Revolving Loan Fund Committee, Alt.		06/30/2022
Gabe McGuigan	Rutland County Solid Waste Dist. Rep.	03/14/2022	March 2023
VACANT	Rutland County Solid Waste Dist, Rep. Alt		March 2023
David Atherton	Rutland Region Transportation Council Rep.	06/28/2021	06/30/2022
VACANT	Rutland Region Transportation Council Rep. Alt.		06/30/2022
Jack Schneider	Rutland Regional Planning Commission Rep.	04/25/2022	06/30/2022
VACANT	Rutland Regional Planning Commission Rep., Alt.		06/30/2022
Neil Silins	Tree Warden	03/14/2022	March 2023
Lou Faivre	Weigher of Coal	03/14/2022	March 2023
Olya Hopkins	Weigher of Coal	03/14/2022	March 2023
Jeffrey M. Biasuzzi	Zoning Administrator	07/12/2021	07/14/2024

June 9, 2022 Page 2



RUTLAND REGION TRANSPORTATION ADVISORY COUNCIL CERTIFICATION July 1, 2022 - June 30, 2023

WE, THE LEGISLATIVE BODY OF Brandon, Vermont HEREBY CERTIFY THAT:
(name) David Atherton
(street address) 49 Center Street (email) datherton@townofbrandon.com
(town/zip) Brandon, VT 05733 (phone) 802-247-3635 ext. 210 or 802-247-0890
IS APPOINTED AS THE REGULAR REPRESENTATIVE TO THE RUTLAND REGION TRANSPORTATION ADVISORY COUNCIL.
AND:
(name)
(street address)
(town/zip) (email)
(phone)
IS APPOINTED AS THE ALTERNATE REPRESENTATIVE.
We understand that this certification shall be submitted to the Rutland Regional Planning Commission prior to June 30, 2022 or as soon as the appointments are filled and that such submission is necessary to validate the name of the person who is empowered to vote for the Town on Council issues.
APPROVED BY THE LEGISLATIVE BODY AT ITS MEETING OF June 13, 2022
Chairperson/President/Town Clerk
If there is a change, do you wish this to take effect immediately? Yes No

The Opera House | 67 Merchants Row | Rutland, Vermont
P.O. Box 430 | Rutland, Vermont 05702
rutlandrpc.org | (802) 775-0871



REGIONAL BOARD OF COMMISSIONERS CERTIFICATION July 1, 2022 – June 30, 2023

WE, THE LEGISLATIVE BODY OF Brandon, Vermo	ont HEREBY CERTIFY THAT:	
(name) <u>Jack Schneider</u>		
(street address) 7 High Street	(email) <u>schneider@att.net</u>	
(town/zip) Brandon, VT 05733	(phone) <u>802-465-8156</u>	
IS APPOINTED AS THE REGULAR COMMISSIONE	R TO THE RUTLAND REGIONAL PLANNING COM	1MISSION.
AND:		
(name)		
(street address)		
(town/zip)		
(phone)		
IS APPOINTED AS THE ALTERNATE COMMISSION	NER.	
We understand that this certification shall be su prior to June 30, 2022 or as soon as the appoint validate the name of the person who is empowe	ments are filled and that such submission is ne	ecessary to
APPROVED BY THE LEGISLATIVE BODY AT ITS ME	EETING OF <u>June 13, 2022</u>	
Chairperson/President/Town Clerk		
If there is a change, do you wish this to take effe	ect immediately? Yes No	For Office Use Only:
P.O. Box 430	terchants Row Rutland, Vermont Rutland, Vermont 05702 Rutland, Vermont 05702 Rutland, Vermont 05702	Outlook

Cooperative planning in the region

RULES OF PROCEDURE

FOR

SELECT BOARD VICIOUS DOG/WOLF-HYBRID HEARINGS TOWN OF BRANDON, VERMONT

A. PURPOSE.

The Select Board of the Town of Brandon is required by 20 V.S.A. § 3546 to conduct a hearing when a domestic pet or wolf-hybrid has bitten a person while the domestic pet or wolf-hybrid is off the premises of the owner or keeper, the person bitten requires medical attention for the attack, and the person bitten has filed a written complaint with the Select Board. The purpose of these rules is to establish uniform procedures for conducting such vicious domestic pet or wolf-hybrid hearings and to ensure compliance with Vermont's Open Meeting Law.

B. APPLICATION.

These rules of procedure shall apply to all vicious domestic pet or wolf-hybrid hearings conducted by the Town of Brandon Select Board. A copy of these rules shall be provided to each party bringing a complaint before the Select Board. The Select Board Chair shall conduct the hearing in the following manner:

C. PROCEDURE.

- 1. The Chair of the Select Board, or in the Chair's absence, the Vice-Chair, shall chair all vicious domestic pet or wolf-hybrid hearings. If both the Chair and the Vice-Chair are absent, a member selected by a quorum of the Select Board shall chair the hearing. The Chair may make motions and may vote on all questions before the Select Board. The Chair shall rule on all questions or order and procedure.
- 2. The Chair may exclude any irrelevant, unreliable or unnecessary repetitive evidence. Relevant evidence is any verbal testimony or document that tends to demonstrate the innocence or guilt of the domestic pet or wolf-hybrid subject to complaint. Reliable evidence is any relevant evidence commonly relied upon by reasonably prudent people in the conduct of their affairs.
- 3. All vicious domestic pet or wolf-hybrid hearings shall be conducted in the following sequence:
 - a. Open the hearing by reading the warning/notice of the hearing.
 - b. Read the complaint received and remind all present that this hearing is mandated by State law [20 V.S.A. § 3546], will be conducted in an orderly manner and that all statements must be directed to the Chair.
 - c. Ask the complainant/respondent if he/she has received a copy of these rules of procedure and whether he/she has any questions about how the hearing will proceed.
 - d. Request disclosure of any conflicts of interest and/or ex parte communications.
 - e. Direct the complainant or his/her representative and all others providing evidence thereafter to step forward and take the following oath:

I hereby solemnly swear (or affirm) that the evidence I give in the cause under consideration shall be the whole truth and nothing but the truth.

RULES OF PROCEDURE

FOR

SELECT BOARD VICIOUS DOG/WOLF-HYBRID HEARINGS TOWN OF BRANDON, VERMONT

- f. Accept written information from the complainant presented to the Select Board.
- g. Invite the complainant to present oral testimony to the Select Board.
- h. Invite Select Board members to ask questions of the complainant.
- i. Invite the domestic pet or wolf-hybrid's owner (respondent) or representative to respond to evidence presented.
- j. Invite Select Board members to ask questions of the domestic pet or wolf-hybrid owner.
- k. Invite members of the public to present any relevant information regarding the complaint.
- 1. Invite more questions or comments from members of the Select Board.

These rules may be amended by majority Board vote.

- m. Allow final comments or questions from the complainant and domestic pet or wolf-hybrid's owner or their representatives or members of the Select Board.
- n. Upon motion and majority approval, the Chair shall either adjourn the hearing to a time and date certain (e.g. to obtain additional evidence), or close the proceedings by stating that this is the final public hearing on the matter.
- o. The Select Board shall then conduct public deliberations, or may vote to enter deliberative session in which case the written decision of the Select Board setting forth its findings of facts, conclusion of law and order for the domestic pet or wolf-hybrid will be rendered in writing to the owner of the domestic pet or wolf-hybrid by certified mail, return receipt requested within seven (7) days.

10:59 am

Check Warrant Report # 63	555 Current Prior Next FY Invoices
All Invoices For Check Acct 01	(10 General Fund) 06/13/22 To 06/13/22

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
200263	ALDRICH & ELLIOTT, PC	06/01/22	WWTF upgrade final design	20-5-60-20130	2369,48	51020	06/13/22
			80615	WW Final Design			
200263	ALDRICH & ELLIOTT, PC	06/01/22	sewer system mapping	20-5-60-20150	1530.00	51021	06/13/22
			80619	Sewer Mapping			
200263	ALDRICH & ELLIOTT, PC	06/01/22	Newton Rd pump station	20-5-65-20010	2170,00	51022	06/13/22
			80631	Newton PS Study			
200263	ALDRICH & ELLIOTT, PC	06/01/22	WWTF upgrade step III	20-5-60-20130	16090.66	51023	06/13/22
			80652	WW Final Design			
100015	ALLEN ENGINEERING & CHEMI	05/24/22	chlorine	20-5-55-50120	580.80	51024	06/13/22
			11250165801	Sodium Hypochorite			
100015	ALLEN ENGINEERING & CHEMI	06/02/22	chlorine	20-5-55-50120	836.00	51024	06/13/22
			11250174701	Sodium Hypochorite			
311089	ALNWICK, AIDAN	06/07/22	reimburse for K9 expenses	10-5-14-40440	87.89	51025	06/13/22
			06/07/22	Police Dog Expenses			
310590	AMERICAN WINDOW CLEANING	05/27/22	May windows	10-5-22-43100	50.00	51026	06/13/22
			6695	Town Office			
330468	ATHERTON, DAVID J	05/26/22	mileage reimbursement	10-5-10-10310	96.53	51027	06/13/22
			05/26/22	Travel & Expenses			
100125	BARTOL, CURT R PH D	05/20/22	evaluation	10-5-14-30130	25.00	51028	06/13/22
			MAY 2022	Service Contracts			
301072	BEARCOM	05/24/22	repaired radio	10-5-14-20232	258,67	51029	06/13/22
			5378974	Radio Maintenance			
311015	BEN'S UNIFORMS	06/03/22	shirts	10-5-14-10320	209,00	51030	06/13/22
			103071	Clothing Allowance			
311091	BERNHARD, CHRISTIAN	05/27/22	0025-0017 over paid	10-2-00-02120	414,00	51031	06/13/22
			JUNE 2022	Anticipated Tax Credits			
311100	BOROWSKI, DAVID & NORA	06/06/22	credit on utility bill	20-2-00-02120	192,52	51032	06/13/22
			JUNE 2022	Sewer Fee Credits			
100275	BRANDON FREE PUBLIC LIBRA	05/27/22	appropriation	10-5-25-70470	7666.63	51033	06/13/22
			JUNE 2022	Brandon Library			
100280	BRANDON LUMBER & MILLWORK	05/09/22	wire rope clips	10-5-22-43160	2.78	51034	06/13/22
			933087/3	Parks Maint.			
100280	BRANDON LUMBER & MILLWORK	05/13/22	white spray paint	10-5-22-43080	41.94	51034	06/13/22
			933711/3	Highway Bldg Maint			
100280	BRANDON LUMBER & MILLWORK	05/19/22	trash bags	10-5-22-43170	33,98	51034	06/13/22
			934707/3	Trash costs-Transfer Stat			
100280	BRANDON LUMBER & MILLWORK	05/22/22	key	10-5-18-30070	1.99	51034	06/13/22
			935256/3	Little League Expenses			
100280	BRANDON LUMBER & MILLWORK	05/24/22	nylon rope, grade stakes	10-5-22-43160	12,36	51034	06/13/22
			935544/3	Parks Maint,			
100280	BRANDON LUMBER & MILLWORK	05/25/22	trash bags	10-5-22-43170	33,98	51034	06/13/22
			935729/3	Trash costs-Transfer Stat			
100280	BRANDON LUMBER & MILLWORK	05/26/22	potting soil	10-5-21-75000	95.94	51034	06/13/22
			935889/3	Economic Development			
100280	BRANDON LUMBER & MILLWORK	05/26/22	potting soil	10-5-21-75000	31.98	51034	06/13/22
			935918/3	Economic Development			
100280	BRANDON LUMBER & MILLWORK	06/01/22	screws, snaps, chain	10-5-22-43080	21,44	51034	06/13/22
			936771/3	Highway Bldg Maint			
100280	BRANDON LUMBER & MILLWORK	06/02/22	insect repellent	10-5-22-43160	5.99	51034	06/13/22
			936866/3	Parks Maint.			

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63555 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 06/13/22 To 06/13/22

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
100280	BRANDON LUMBER & MILLWORK	06/06/22	picture hanging set	10-5-22-43180	4.59	51034 06/13/22
			937598/3	Maint, Supplies Bldgs.		
100280	BRANDON LUMBER & MILLWORK	06/07/22	chain coil	10-5-15-45120	39.90	51034 06/13/22
			937745/3	Signs & Posts		
100310	BRANDON SENIOR CITIZENS C	05/27/22	appropriation	10-5-25-70480	1125.00	51036 06/13/22
			JUNE 2022	Senior Citizen Center		
300967	BRANDON, TOWN OF	06/06/22	water @ Estabrook	10-5-22-42120	66.63	51037 06/13/22
			EST 06/06/22	Bldgs & Grounds Water Fee		
300967	BRANDON, TOWN OF	06/06/22	water @ Police Dept	10-5-22-42120	77.55	51037 06/13/22
			PD 06/06/22	Bldgs & Grounds Water Fee		
300967	BRANDON, TOWN OF	06/06/22	water @ Town Hall	10-5-22-42120	79.22	51037 06/13/22
			TH 06/06/22	Bldgs & Grounds Water Fee		
300967	BRANDON, TOWN OF	06/06/22	water @ Town Office	10-5-22-42120	102.75	51037 06/13/22
			TO 06/06/22	Bldgs & Grounds Water Fee		
300967	BRANDON, TOWN OF	06/06/22	water @ Wastewater	20-5-55-42120	1385.27	51037 06/13/22
			WW 06/06/22	Water		
310449	BSN SPORTS LLC	05/17/22	baseball gear	10-5-18-30070	1093.62	51038 06/13/22
			917157815	Little League Expenses		
310395	BUTTERFIELD, PAULA	06/09/22	reimb cleaning supplies	10-5-22-43180	37.06	51039 06/13/22
			06/09/22	Maint. Supplies Bldgs.		
311092	CENTER, MERLA	05/27/22	0085-2859 over paid	10-2-00-02120	300.00	51040 06/13/22
			JUNE 2022	Anticipated Tax Credits		
301503	CHAMPLAIN VALLEY FUELS	05/18/22	diesel fuel	10-5-15-41130	1549.14	51041 06/13/22
			655392	Fuel - Vehicles HW		
301503	CHAMPLAIN VALLEY FUELS	05/24/22	diesel fuel	10-5-15-41130	664.99	51041 06/13/22
			655765	Fuel - Vehicles HW		
100411	CIJKA, STEPHEN J	06/04/22	reimburse for postage	20-5-55-30110	49.34	51042 06/13/22
			JUNE2022	Office Supplies		
310097	COMCAST	06/02/22	service 06/09 - 07/08	10-5-18-42100	111,34	51043 06/13/22
			EST 06/02/22	Recreation Telephone		54044 05/45/00
310097	COMCAST	05/27/22	service: 06/04 - 07/03	10-5-14-42100	422.31	51044 06/13/22
		05 (05 (00	PD 05/27/22	PD Telephone Service	607.40	E104E 06/13/20
310097	COMCAST	05/27/22	service 06/04/ 07/03	10-5-10-42100	607.49	51045 06/13/22
		n= (o= (on	TO 05/27/22	Telephone Exp. Admin.	100.46	51046 06/13/22
310097	COMCAST	03/21/22	service: 05/28 - 06/27	20-5-55-42100	199.46	51046 06/15/22
21.0025	CONGOL TRAFFIR GOLDENIA GAMIN	06/06/22	WW 05/21/22 service May 06 to Jun 05	Wastewater Telephone	96.48	51047 06/13/22
310037	CONSOLIDATED COMMUNICATIO	06/06/22	HWY 06/06/22		90.46	5104/ 00/15/22
21.0027	CONSOLIDATED COMMUNICATIO	05/06/22	service: Apr 06 to May 05	HW Telephone	49.00	51047 06/13/22
310037	CONSOLIDATED COMMONICATIO	03/06/22	PD 05/06/22	PD Telephone Service	49.00	34047 00/13/22
301035	CRIT GROUP	05/27/22	prop sold over paid	10-2-00-02120	309.68	51048 06/13/22
201022	CREAT GROOP	03/27/22	0063-0005	Anticipated Tax Credits	303.00	31048 00/13/22
220426	CUC DACING	05/25/22		20-5-55-42100	37.95	51049 06/13/22
330426	CVC PAGING	001 AU AL	pagers Jun 1 - Aug 31 211-16883	Wastewater Telephone	37.93	52545 00/13/2E
310733	DENTON & SON	06/01/22	dunpster fee	20-5-55-50160	450.00	51050 06/13/22
210133	MARKAUN U OVA	00/01/22	MAY 2022	Sludge Disposal	.55.56	02000 00/20/22
100861	DISORDA, JEREMY	05/11/22	mileage reimbursement	10-5-15-10310	77.14	51051 06/13/22
100001	and the state of t	J. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	05/11/22	Travel & Expenses	,,,,,,	00,00,00
300466	DUNDON PLUMBING & HEATING	05/19/22	septic trucks @ Newton	20-5-55-20240	.282000	51052 06/13/22
300400		,,	71046	Contractors		
			·	= 		

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63555 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 06/13/22 To 06/13/22

10194 ENDYNE INC 05/09/22 signs 10-5-15-45120 716.08 51053 06/13/22 10-975161 8jqms & Poets 100494 ENDYNE INC 05/20/22 testing 20-5-55-22120 120.00 51054 06/13/22 409221 Testing 100494 ENDYNE INC 05/20/22 testing 20-5-55-22120 45.00 51054 06/13/22 409222 Testing 100494 ENDYNE INC 05/20/22 testing 20-5-55-22120 45.00 51054 06/13/22 409212 Testing 100494 ENDYNE INC 05/20/22 testing 20-5-55-22120 45.00 51054 06/13/22 409212 Testing 100494 ENDYNE INC 06/03/22 testing 20-5-55-22120 25.00 51054 06/13/22 409212 100494 ENDYNE INC 06/03/22 testing 20-5-55-22120 25.00 51054 06/13/22 409215 Testing 100756 F.W. WEBB COMDANY 05/18/22 culvort 10-5-15-46130 1742.40 51053 06/13/22 76199099 Culvorts 10-5-15-46140 869.48 51055 06/13/22 76199099 Culvorts 10-5-15-46140 869.48 51055 06/13/22 100645 G STONE MOTORS INC 06/02/22 tends 10-5-15-46140 869.48 51055 06/13/22 7019959 Culvorts 10-5-15-40100 156.25 51057 06/13/22 7019959 Culvorts 10-5-16-40180 156.25 51057 06/13/22 70199590 Culvorts 10-5-16-40180 156.25 51058 06/13/22 70199590 Culvorts 10-5-16-40180 156.25 51059 06/13/22 70199590			Invoice	Invoice Description		Amount	Check C	Check
10.0494 MEVINE INC	Vendor		Date	Invoice Number	Account	Paid	Number D	Date
100404	310194	ECONO SIGNS LLC	05/09/22	signs	10-5-15-45120	716.08	51053 0	06/13/22
100494		•		10-975161	Signs & Posts			
100944	100494	ENDYNE INC	05/20/22	testing	20-5-55-22120	120.00	51054 0	06/13/22
100494 EMDUNE INC 05/27/2 testing 20-55-22120				409221	Testing			
1001044 ENDINE INC 05/27/22 testing 20-3-83-22120 45.00 51054 06/13/22 1001044 ENDINE INC 06/03/22 testing 20-3-5-22120 25.00 31094 06/13/22 100756 F.W. WEER COMPANY 05/13/22 cluvert 10-5-13-4-6130 1742.40 51085 06/13/22 100756 F.W. WEER COMPANY 05/13/22 cluvert 10-5-13-4-6130 1742.40 51085 06/13/22 100757 76199099 10-5-13-4-6130 1742.40 51085 06/13/22 100757 76199099 10-5-14-6130 1742.40 51085 06/13/22 100757 76199099 10-5-14-6130 1742.40 51085 06/13/22 100757 77896 07222 tenem 10-5-13-4-6140 869.48 51085 06/13/22 100757 77896 07222 tenem 10-5-13-4-6140 10-5-14-6130 175.22 51037 06/13/22 100757 77896 07222 tenem 10-5-14-6150 10-5-14-	100494	ENDYNE INC	05/20/22	testing	20-5-55-22120	45.00	51054 0	06/13/22
100494 RIDTNE INC				409222	Testing			
100404 ENDITINE INC	100494	ENDYNE INC	05/27/22	testing	20-5-55-22120	45.00	51054 0	06/13/22
100756 F.W. WIZEB COMPANY 05/18/22 culvert 10-5-15-46130 1742.40 51053 06/13/22 7619099 Culverts 10-5-15-46130 1742.40 51053 06/13/22 76190999 Culverts 251896 Gravel 10-6-15-46140 859.48 51058 06/13/22 51896 Gravel 10-6-14-41800 156.25 51057 06/13/22 77896 PURNICH MOTORS INC 06/02/22 repairs to 2016 Explorer 10-6-14-41800 156.25 51057 06/13/22 77896 PURNICH MAINTENBACK 10-6-14-10300 29.75 51058 06/13/22 021049225 Clothing Allowance 10-6-14-10300 29.75 51058 06/13/22 021049225 Clothing Allowance 10-6-14-10300 52.97 51058 06/13/22 021049325 Clothing Allowance 10-6-14-10300 52.97 51058 06/13/22 021049325 Clothing Allowance 10-6-14-10300 52.97 51058 06/13/22 021049325 Clothing Allowance 10-6-14-10300 52.98 51058 06/13/22 0210493902 Clothing Allowance 10-6-14-10300 52.98 51058 06/13/22 0210493902 Clothing Allowance 10-6-14-10300 52.98 51058 06/13/22 0210493902 Clothing Allowance 10-6-14-04000 10-00 51060 06/13/22 0210493902 Clothing Allowance 10-6-14-0400 10-00 51060 06/13/22 001-0029 GREEN MOUNTAIN BACKTLON T 04/28/22 backflow testing & repair 10-5-22-43100 100.00 51060 06/13/22 001-2022 Clothing Allowance 10-6-35-41500 10-00 51060 06/13/22 001-2022 Clothing Allowance 10-6-35-41500 10-00 51060 06/13/22 001-2022 Clothing Allowance 10-6-35-41500 10-00 51060 06/13/22 10-00 51060 06/13/22 Clothing Allowance 10-6-35-41500 10-00 51060 06/13/22 10-00 51060 06/13/22 Clothing Allowance 10-6-35-41500 10-00 51060 06/13/22 10-00 51060 06/13/22 Clothing Allowance 10-6-35-41500 10-00 51060 06/13/22 10-00 51060 06/13/22 Clothing Allowance 10-6-35-41500 10-00 51060 06/13/22 Clothing Allowance 10-6-35-5-4150				409818	Testing			
100756 F.W. MERB COMPANY 05/18/22 eulvert 10-5-15-46i30 1742.40 51055 06/13/22 7613909 Culvert	100494	ENDYNE INC	06/03/22	testing	20-5-55-22120	25.00	51054 0	06/13/22
100181 FLOREMICE CRUSHEED STONE 05/21/22 stone 10-5-13-46140 669.48 5105 05/13/22 51037 05/13/22 51038 05				410875	Testing			
South PLORENCE CRUSHED STOKE 05/21/22 stone 10-5-15-46140 869.48 5105 06/3/22 25165 271896	100756	F.W. WEBB COMPANY	05/18/22	culvert	10-5-15-46130	1742.40	51055 0	06/13/22
100645 G STONE MOTORS INC 06/02/22 regains to 2016 Emplore 10-5-14-41180 156.25 51057 06/31/22 7786 100650 GALLS LLC 04/29/22 baton holder 10-5-14-10320 23.75 51058 06/33/22 100650 GALLS LLC 05/05/22 pants 10-5-14-10320 62.92 51058 06/33/22 100650 GALLS LLC 05/05/22 pants 10-5-14-10320 62.92 51058 06/33/22 100216 GRAYBAR ELECTRIC CO INC 05/26/22 uni-tap 20-5-55-43160 23.28 51059 06/33/22 100229 GREEN MOUNFAIN BACKFLOW T 04/28/22 backflow testing & repair 10-5-22-43100 100.00 51060 06/33/22 100239 GREEN MOUNFAIN BACKFLOW T 04/28/22 backflow testing & repair 10-5-22-43100 10.00 51060 06/33/22 100339 GREEN MOUNFAIN BACKFLOW T 04/28/22 backflow testing & repair 10-5-22-43100 10.00 51060 06/33/22 100329 GREEN MOUNFAIN BACKFLOW T 04/28/22 backflow testing & repair 10-5-22-43100 10.00 51060 06/33/22 100329 GREEN MOUNFAIN BACKFLOW T 04/28/22 backflow testing & repair 10-5-22-43100 25.20 51061 06/33/22 100329 GREEN MOUNFAIN BACKFLOW T 04/28/22 backflow testing & repair 10-5-22-43100 25.20 51061 06/33/22 100329 GREEN MOUNFAIN GRARGE 05/13/22 tap commeters 20-5-55-43160 25.20 51061 06/33/22 100329 GREEN MOUNFAIN GRARGE 05/13/22 tap commeters 20-5-55-43160 25.20 51061 06/33/22 100325 GREEN MOUNFAIN GRARGE 05/13/22 truck bed coating 10-5-15-41160 30.40 51062 06/13/22 100325 GREEN MOUNFAIN GRARGE 05/15/22 crews, nuts, anti-seize 10-5-15-41160 37.92 51062 06/33/22 100325 GREEN MOUNFAIN GRARGE 05/15/22 crews, nuts, anti-seize 10-5-15-41160 30.40 51062 06/33/22 100325 GREEN MOUNFAIN GRARGE 05/25/22 crews, nuts, anti-seize 10-5-15-41160 30.40 51062 06/33/22 100325 GREEN MOUNFAIN GRARGE 05/25/22 crews, nuts, anti-seize 10-5-15-41160 30.40 57.92 51062 06/33/22 100325 GREEN MOUNFAIN GARAGE 06/02/22 Amorall, aprayor, nuts 10-5-15-41160 79.13 51062 06/33/22 100325 GREEN MOUNFAIN GARAGE 06/02/22 Amorall, aprayor, nuts 10-5-15-41160 79.13 51063 06/33/22 100325 HACK COMPANY 05/25/22 OVER PAID TAXES 10-2-0-0-02120 15.13 51063 06/33/22 100326 HACK COMPANY 10-5-15-15-16-150 10-5-15-45150 15.06 5106				76199099	Culverts			
100645 G STONE MOTORS INC	300187	FLORENCE CRUSHED STONE	05/21/22	stone	10-5-15-46140	869.48	51056 0	06/13/22
100650 CALLS LIC 04/29/22 Eaton holder 10-5-14-10320 29.75 5108 06/13/22 2016/100650 CALLS LIC 05/05/22 Pants 10-5-14-10320 62.92 5108 06/13/22 2016/13/22				231696	Grave1			
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100650 GAILS LIC 05/05/22 parts 10-5-14-10320 62.92 51058 06/13/22 021093902 10-5-14-10320 62.92 51058 06/13/22 021093902 100216 GRAYBAR ELECTRIC CO INC 05/26/22 uni-t-ap 20-5-55-43160 23.28 51059 06/13/22 0327073778 Maint. Supplies - General 100239 GREEN MOUNTAIN BACKFLOW T 04/28/22 backflow testing 4 repair 10-5-22-43100 100.00 51060 06/13/22 001-2022 70-000 07/10-00 115.95 51060 06/13/22 001-2022 001-2022 001-2022 001-2023 07/10-000 07/10-				77896	PD Vehicle Maintenance			
100216 GRILE LLC 05/05/22 pants 10-5-14-10320 62.92 51058 06/13/22 02103902 Clothing Allowance 02103902 Clothing Allowance 02103902 Clothing Allowance 025-55-43160 23.28 51059 06/13/22 02103902 GRINEN MOUNTAIN BACKFLOW T 04/28/22 backflow testing 4 repair 10-5-22-43100 100.00 51060 08/13/22 010-2022 Clothing Allowance 025-55-43150 115.95 51060 08/13/22 010-2022 Clothing Allowance 025-15-41160 115.95 51060 08/13/22 010-2022 Clothing Allowance 025-15-41160 115.95 51060 08/13/22 010-2022 Clothing Allowance 025-15-41160 115.95 51060 08/13/22 010-2025 Clothing Allowance 025-25-25-25-25-25-25-25-25-25-25-25-25-2	100650	GALLS LLC	04/29/22	baton holder	10-5-14-10320	29.75	51058 0	06/13/22
100216 GRAYBAR ELECTRIC CO INC 05/26/22 uni-tep 20-5-5-5-4160 23.28 51059 06/13/22 310239 GREEN MOUNTAIN BACKFLOW T 04/28/22 backflow testing 4 repair 10-5-22-43100 100.00 51060 06/13/22 310239 GREEN MOUNTAIN BACKFLOW T 04/28/22 backflow testing 4 repair 10-5-22-43100 100.00 51060 06/13/22 310239 GREEN MOUNTAIN BACKFLOW T 04/28/22 backflow testing 4 repair 20-5-55-42150 115.95 51060 06/13/22 310239 GREEN MOUNTAIN BACKFLOW T 04/28/22 backflow testing 6 repair 20-5-55-4150 25.20 51061 06/13/22 31039 GREEN MOUNTAIN BACKFLOW T 05/27/22 tag connectors 20-5-55-4150 25.20 51061 06/13/22 31039 GREEN MOUNTAIN GARAGE 05/13/22 truck bed coating 10-5-15-41160 50.40 51062 06/13/22 100725 GREEN MOUNTAIN GARAGE 05/16/22 truck bed coating 10-5-15-41160 33.60 51062 06/13/22 123023 HM Maint. Supplies-Vehicl 10-5-15-41160 37.92 51062 06/13/22 120725 GREEN MOUNTAIN GARAGE 05/25/22 screws, nuts, anti-seize 10-5-15-41160 30.40 51062 06/13/22 120725 GREEN MOUNTAIN GARAGE 06/01/22 glass cleaner 10-5-15-41160 30.40 51062 06/13/22 120725 GREEN MOUNTAIN GARAGE 06/01/22 glass cleaner 10-5-15-41160 30.40 51062 06/13/22 120725 GREEN MOUNTAIN GARAGE 06/01/22 glass cleaner 10-5-15-41160 79.13 51062 06/13/22 120725 GREEN MOUNTAIN GARAGE 06/01/22 chlorine swift test 20-5-55-30120 251.31 51063 06/13/22 120726 HACH COMPANY 05/27/22 OVER PAID TAXES 10-2-00-02120 181.81 51064 06/13/22 311096 HORN, JENNIFER L 05/27/22 OVER PAID TAXES 10-2-00-02120 181.81 51064 06/13/22 311096 LAROGQUE, LEO & PENNY 05/27/22 OVER PAID TAXES 10-2-00-02120 262.50 51067 06/13/22 311096 LAROGQUE, LEO & PENNY 05/27/22 OVER PAID TAXES 10-2-00-02120 262.50 51067 06/13/22 311096 LAROGQUE, LEO & PENNY 05/27/22 OVER PAID TAXES 10-2-00-02120 262.50 51				021049225	Clothing Allowance			
100216 GRAYBAR ELECTRIC CO INC	100650	GALLS LLC	05/05/22	pants	10-5-14-10320	62,92	51058 0	06/13/22
Signature Sign				021093902	Clothing Allowance			
STOCKED MOUNTAIN BACKFLOW T 04/28/22 backflow testing & repair 10-5-22-43100 100.00 51060 06/13/22 Town Office T	100216	GRAYBAR ELECTRIC CO INC	05/26/22	uni-tap	20-5-55-43160	23.28	51059 0	06/13/22
OND-2022 Town Office OREEN MOUNTAIN BACKFLON T 04/28/22 backflow testing & repair 20-5-55-42150 115.95 51060 06/13/22 00-10-2022 Outside Maint. Bidgs OND-2022 Outside Maint. Bidgs OND-2022 Outside Maint. Bidgs OND-2022 Outside Maint. Bidgs S4052825.001 Maint. Supplies - General OND-2025 GREEN MOUNTAIN GARAGE 05/13/22 truck bed coating 10-5-15-41160 50.40 51062 06/13/22 182909 HW Maint. Supplies - Vehicl 182909 HW Maint. Supplies - Vehicl 183023 HW Maint. Supplies - Vehicl 183023 HW Maint. Supplies - Vehicl 183482 HW Maint. Supplies - Vehicl 193482 HW Maint. Supplies - Vehicl 193788 HW Maint. Supplies - Vehicl 193788 HW Maint. Supplies - Vehicl 19378 HW Maint. Supplies - Vehicl 193791 HW Maint. Supplie				9327079778	Maint. Supplies - General			
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O01-2022 Outside Maint Bidgs				001–202Ź	Town Office			
310158 GREEN MOUNTAIN ELECTRIC S 05/27/22 tap connectors 20-5-55-43160 25.20 51061 06/13/22 84052825.001 Maint. Supplies - General 100725 GREEN MOUNTAIN GARAGE 05/13/22 truck bed coating 10-5-15-41160 50.40 51062 06/13/22 182909 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 05/16/22 truck bed coating 10-5-15-41160 33.60 51062 06/13/22 183023 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 05/25/22 screws, nuts, anti-seize 10-5-15-41160 57.92 51062 06/13/22 183482 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 06/01/22 glass cleaner 10-5-15-41160 30.40 51062 06/13/22 183758 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 06/02/22 Amourall, sprayer, nuts 10-5-15-41160 79.13 51062 06/13/22 183791 HW Maint. Supplies-Vehicl 100559 HACH COMPANY 05/25/22 chlorine swift test 20-5-55-30120 251.31 51063 06/13/22 183791 HW Maint. Supplies-Vehicl 100559 HACH COMPANY 05/25/22 chlorine swift test 20-5-55-30120 251.31 51063 06/13/22 13060389 Professional Supplies 10-2-00-02120 181.81 51064 06/13/22 13060389 Professional Supplies 10-2-00-02120 181.81 51064 06/13/22 1308 2022 Anticipated Tax Credits 10-2-00-02120 1083.59 51065 06/13/22 1308 2022 Anticipated Tax Credits 10-2-00-02120 1083.59 51065 06/13/22 100559 HOHN, JENNIFER I. 05/18/22 Proguard Mag 10-5-15-46150 4564.56 51066 06/13/22 100559 10050 10	310239	GREEN MOUNTAIN BACKFLOW T	04/28/22	backflow testing & repair	20-5-55-42150	115.95	51060 0	06/13/22
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100725 GREEN MOUNTAIN GARAGE 05/13/22 truck bed coating 10-5-15-41160 50.40 51062 06/13/22 182909 HW Maint. Supplies-Vehicl 33.60 51062 06/13/22 183023 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 05/25/22 screws, nuts, anti-seize 10-5-15-41160 57.92 51062 06/13/22 183482 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 06/01/22 glass cleaner 10-5-15-41160 30.40 51062 06/13/22 183758 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 06/02/22 Armorall, sprayer, nuts 10-5-15-41160 79.13 51062 06/13/22 183758 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 06/02/22 Armorall, sprayer, nuts 10-5-15-41160 79.13 51062 06/13/22 183791 HW Maint. Supplies-Vehicl 100559 HACH COMPANY 05/25/22 chlorine swift test 20-5-55-30120 251.31 51063 06/13/22 13060389 Professional Supplies 131094 HERRIMAN, MARY E 05/27/22 OVER PAID TAXES 10-2-00-02120 181.81 51064 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipated Tax Credits 10-5-15-46150 4564.56 51066 06/13/22 JUNE 2022 Anticipate	310158	GREEN MOUNTAIN ELECTRIC S	05/27/22	tap connectors	20-5-55-43160	25.20	51061 0	06/13/22
182909				S4052825.001	Maint. Supplies - General			
100725 GREEN MOUNTAIN GARAGE 05/16/22 truck bed coating 10-5-15-41160 33.60 51062 06/13/22 183023 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 05/25/22 screws, nuts, anti-seize 10-5-15-41160 57.92 51062 06/13/22 183482 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 06/01/22 glass cleaner 10-5-15-41160 30.40 51062 06/13/22 183758 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 06/02/22 Armorall, sprayer, nuts 10-5-15-41160 79.13 51062 06/13/22 183791 HW Maint. Supplies-Vehicl 100559 HACH COMPANY 05/25/22 chlorine swift test 20-5-55-30120 251.31 51063 06/13/22 13060389 Professional Supplies 311094 HERRIMAN, MARY E 05/27/22 OVER PAID TAXES 10-2-00-02120 181.81 51064 06/13/22 JUNE 2022 Anticipated Tax Credits 311095 HORN, JENNIFER L 05/27/22 OVER PAID TAXES 10-2-00-02120 1083.59 51065 06/13/22 100552 INNOVATIVE SURFACE SOLUTI 05/18/22 Proguard Mag 10-5-15-46150 4564.56 51066 06/13/22 INV65139 Chloride 311096 LAROCQUE, LEO S PENNY 05/27/22 OVER PAID TAXES 10-2-00-02120 262.50 51067 06/13/22 JUNE 2022 Anticipated Tax Credits 31096 LAROCQUE, LEO S PENNY 05/27/22 OVER PAID TAXES 10-2-00-02120 262.50 51067 06/13/22 JUNE 2022 Anticipated Tax Credits 3109715 LAVALLEY BUILDING SUPPLY 06/07/22 gate - Steinberg Road 10-5-15-45120 83.32 51068 06/13/22	100725	GREEN MOUNTAIN GARAGE	05/13/22	truck bed coating	10-5-15-41160	50,40	51062 0	06/13/22
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183482 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 06/01/22 glass cleaner 10-5-15-41160 30.40 51062 06/13/22 183758 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 06/02/22 Armorall, sprayer, nuts 10-5-15-41160 79.13 51062 06/13/22 183791 HW Maint. Supplies-Vehicl 100559 HACH COMPANY 05/25/22 chlorine swift test 20-5-55-30120 251.31 51063 06/13/22 13060389 Professional Supplies 131094 HERRIMAN, MARY E 05/27/22 OVER PAID TAXES 10-2-00-02120 181.81 51064 06/13/22 10082 10082 10082 10083.59 1008				183023	HW Maint. Supplies-Vehicl			
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183791 HW Maint. Supplies-Vehicl 100559 HACH COMPANY 05/25/22 chlorine swift test 20-5-55-30120 251.31 51063 06/13/22 13060389 Professional Supplies 311094 HERRIMAN, MARY E 05/27/22 OVER PAID TAXES 10-2-00-02120 181.81 51064 06/13/22 JUNE 2022 Anticipated Tax Credits 311095 HOHN, JENNIFER L 05/27/22 OVER PAID TAXES 10-2-00-02120 1083.59 51065 06/13/22 JUNE 2022 Anticipated Tax Credits 310552 INNOVATIVE SURFACE SOLUTI 05/18/22 Proguard Mag 10-5-15-46150 4564.56 51066 06/13/22 INV65139 Chloride 311096 LAROCQUE, LEO & PENNY 05/27/22 OVER PAID TAXES 10-2-00-02120 262.50 51067 06/13/22 JUNE 2022 Anticipated Tax Credits 300715 LAVALLEY BUILDING SUPPLY 06/07/22 gate - Steinberg Road 10-5-15-45120 83.32 51068 06/13/22				183758	HW Maint. Supplies-Vehicl			
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JUNE 2022 Anticipated Tax Credits 311095 HOHN, JENNIFER L 05/27/22 OVER PAID TAXES 10-2-00-02120 1083.59 51065 06/13/22 JUNE 2022 Anticipated Tax Credits 310552 INNOVATIVE SURFACE SOLUTI 05/18/22 Proguard Mag 10-5-15-46150 4564.56 51066 06/13/22 INV65139 Chloride 311096 LAROCQUE, LEO & PENNY 05/27/22 OVER PAID TAXES 10-2-00-02120 262.50 51067 06/13/22 JUNE 2022 Anticipated Tax Credits 300715 LAVALLEY BUILDING SUPPLY 06/07/22 gate - Steinberg Road 10-5-15-45120 83.32 51068 06/13/22				13060389	Professional Supplies			
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JUNE 2022 Anticipated Tax Credits 310552 INNOVATIVE SURFACE SOLUTI 05/18/22 Proguard Mag 10-5-15-46150 4564.56 51066 06/13/22 INV65139 Chloride 311096 LAROCQUE, LEO & PENNY 05/27/22 OVER PAID TAXES 10-2-00-02120 262.50 51067 06/13/22 JUNE 2022 Anticipated Tax Credits 300715 LAVALLEY BUILDING SUPPLY 06/07/22 gate - Steinberg Road 10-5-15-45120 83.32 51068 06/13/22				JUNE 2022	Anticipated Tax Credits			
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INV65139 Chloride 311096 LAROCQUE, LEO & PENNY 05/27/22 OVER PAID TAXES 10-2-00-02120 262.50 51067 06/13/22 JUNE 2022 Anticipated Tax Credits 300715 LAVALLEY BUILDING SUPPLY 06/07/22 gate - Steinberg Road 10-5-15-45120 83.32 51068 06/13/22				JUNE 2022	Anticipated Tax Credits			
311096 LAROCQUE, LEO & PENNY 05/27/22 OVER PAID TAXES 10-2-00-02120 262.50 51067 06/13/22 JUNE 2022 Anticipated Tax Credits 300715 LAVALLEY BUILDING SUPPLY 06/07/22 gate - Steinberg Road 10-5-15-45120 83.32 51068 06/13/22	310552	INNOVATIVE SURFACE SOLUTI	05/18/22	Proguard Mag	10-5-15-46150	4564.56	51066	06/13/22
JUNE 2022 Anticipated Tax Credits 300715 LAVALLEY BUILDING SUPPLY 06/07/22 gate - Steinberg Road 10-5-15-45120 83.32 51068 06/13/22				INV65139	Chloride			
300715 LAVALLEY BUILDING SUPPLY 06/07/22 gate - Steinberg Road 10-5-15-45120 83.32 51068 06/13/22	311096	LAROCQUE, LEO & PENNY	05/27/22	OVER PAID TAXES	10-2-00-02120	262,50	51067	06/13/22
				JUNE 2022	Anticipated Tax Credits			
RV1991892 Signs & Posts	300715	LAVALLEY BUILDING SUPPLY	06/07/22	gate - Steinberg Road	10-5-15-45120	83.32	51068	06/13/22
				RV1991892	Signs & Posts			

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63555 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 06/13/22 To 06/13/22

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
300715	LAVALLEY BUILDING SUPPLY	06/07/22	level	10-5-15-41110	17.09	51068	06/13/22
			RV1991912-01	New Equipment-Misc. Tools			
300411	LEKBERG, CHRISTOPHER	05/27/22	OVER PAID TAXES	10-2-00-02120	872.51	51069	06/13/22
			JUNE 2022	Anticipated Tax Credits			
311097	LEVASSEUR, MARK & ALLISON	05/27/22	OVER PAID TAXES	10-2-00-02120	101.00	51070	06/13/22
			JUNE 2022	Anticipated Tax Credits			
311101	MANNINO, JOSEPH	06/08/22	reimburse drone training	10-5-14-10340	175.00	51071	06/13/22
			06/08/22	Professional Development			
100588	MARKOWSKI EXCAVATING, INC	05/24/22	gravel	10-5-15-46140	276.00	51072	06/13/22
			V-23889	Gravel			
301142	MCDONALD UNIFORM CO., INC	05/27/22	caps	10-5-14-10320	128.21	51073	06/13/22
			208044	Clothing Allowance			
301087	MCKAY, COLBY	06/09/22	officiating	10-5-18-30070	165.00	51074	06/13/22
			06/09/22	Little League Expenses			
310795	NATIONAL BUSINESS TECHNOL	05/20/22	service contract printers	10-5-10-30130	48.92	51075	06/13/22
			IN485986	Service Contracts			
310795	NATIONAL BUSINESS TECHNOL	05/20/22	service contract copiers	10-5-10-30130	100,00	51075	06/13/22
			IN485987	Service Contracts			
301507	PARAMOUNT ASSESSMENT GROU	05/12/22	examination	10-5-14-30130	350.00	51076	06/13/22
			71	Service Contracts			
200250	PARIS FARMERS UNION	05/20/22	kennel kit	10-5-10-91000	1185.92	51077	06/13/22
			16-1068196	Animal Control Expenses			
310701	PEAK MOTOR & PUMP	06/02/22	Newton PS replacement 50%	20-5-55-51210	83613.65	51019	06/06/22
			695996	New Equipment - Pump Sta			
310701	PEAK MOTOR & PUMP	05/26/22	repair of influent pump	20-5-55-20240	6769.00	51078	06/13/22
			84637	Contractors			
311098	PEHM, TIBOR	05/27/22	TAXES OVER PAID	10-2-00-02120	100.00	51079	06/13/22
			JUNE 2022	Anticipated Tax Credits			
301088	PETE'S TIRE BARNS, INC	05/24/22		10-5-15-41170	517.50	51080	06/13/22
			036123	HW Tires - Vehicles			
310794	PIONEER MANUFACTURING COM	06/02/22	_	10-5-18-40010	327.80	51081	06/13/22
			INV840254	Middle School Football			
311104	POLLI, ALEX	06/09/22	officiating	10-5-18-30070	55.00	51082	06/13/22
		•	06/09/22	Little League Expenses			
310488	PRIMMER PIPER EGGLESTON &	05/23/22	WWTF Improv. Financing	20-5-55-21110	457.50	51083	06/13/22
			242661	Legal Services			
310029	RAY ALLEN MANUFACTURING,	04/12/22	patches	10-5-14-40440	16.98	51084	06/13/22
			RINV243316	Police Dog Expenses			
310029	RAY ALLEN MANUFACTURING,	05/04/22		10-5-14-40440	209.99	51084	06/13/22
			RINV247245	Police Dog Expenses			
310842	RHR SMITH & COMPANY	05/20/22	field work for audit	10-5-10-22110	1500.00	51085	06/13/22
			2022-1408	Auditors			
100478	ROYAL GROUP, INC.	05/20/22	alarm repair	10-5-22-43090	321.88	51086	06/13/22
			689867	PD Bldg Maint.			
100478	ROYAL GROUP, INC.	05/27/22	alarm repair	10-5-22-43150	93.75	51086	06/13/22
			690047	Town Hall Repair/Maint.			
300375	RUTLAND CITY	06/01/22	April Sludge processing	20-5-55-50160	6300.00	51087	06/13/22
			31470 SLUDG	Sludge Disposal			
100493	RUTLAND REGIONAL PLANNING	05/16/22	permit posters	10-5-12-30120	25.20	51088	06/13/22
			4227	Professional Supplies			

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63555 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 06/13/22 To 06/13/22

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
311105	SCHECK, THOMAS JR	04/21/22	Reimburse S6-Sewer repair	46-5-50-65110	5981.33	51089	06/13/22
			70446	S6 Sewer Non-Part Kennedy			
	32 Conant Sq-	- Sewer re	pair at Town connection.				
310418	SILLOWAY NETWORKS INC	06/01/22	monthly service, support	10-5-10-30134	1015.28	51090	06/13/22
			20215675	Technical Support			
311103	STANLEY, KEN	06/09/22	officiating	10-5-18-30070	220.00	51091	06/13/22
			06/09/22	Little League Expenses			
311093	STARK LAW PLLC	05/27/22	1577 BIRCH HILL RD BRANDO		969.66	51092	06/13/22
			0085-0004	Anticipated Tax Credits			
310921	STEARNS SERVICES LLC	05/25/22	consulting fee	10-5-10-30130	360.00	51093	06/13/22
			1135	Service Contracts			
310995	STONE CHRYSLER DODGE JEEP	05/25/22	repairs to 2015 Dodge	20-5-55-41180	5691.55	51094	06/13/22
		05 (00 (00	73847	Maintenance-Vehicles	0000 00	F1 0 0 F	06/13/22
311099	SUMBELT RENTALS, INC	05/20/22	compactor	10-5-15-41110	8550.00	21032	00/13/22
210052	man Tha	05/21/00	126191924 Arnold Dist Rd culvert	New Equipment-Misc. Tools 56-5-10-30100	1469.44	E1006	06/13/22
310953	TCE INC	03/31/22	38962	Arnold Dist Culvert	1409.44	31096	00/13/22
200277	THUNDER TOWING & AUTO REC	04/10/22	oil, oil filter	10-5-14-41180	49.83	E1 007	06/13/22
2002//	INDIDER TOWING & AUTO REC	04/15/22	70238	PD Vehicle Maintenance	49.00	31037	00/15/22
200277	THUNDER TOWING & AUTO REC	04/21/22	tire change	10-5-14-41180	50.00	51097	06/13/22
200211	INDMER TOWING & ROTO REC	04/21/22	70240	PD Vehicle Maintenance	30.00	31037	00715722
200277	THUNDER TOWING & AUTO REC	05/15/22	tow truck to Stone CDJR	20-5-55-41180	175.00	51097	06/13/22
200277	2110112111 11 11 11 11 11 11 11 11 11 11 11	V0/ ==/ ==	70243	Maintenance-Vehicles	m/0/04	0	,,
200277	THUNDER TOWING & AUTO REC	05/15/22	repairs	10-5-14-41180	1523.88	51097	06/13/22
		,,	70244	PD Vehicle Maintenance			
200277	THUNDER TOWING & AUTO REC	06/01/22	repairs	10-5-14-41180	816.42	51097	06/13/22
			70246	PD Vehicle Maintenance			
310534	TRAYNOR, NATHAN J	06/09/22	officiating	10-5-18-30070	110,00	51098	06/13/22
			06/09/22	Little League Expenses			
330348	VERIZON WIRELESS	05/13/22	Apr 14 - May 13	10-5-15-42100	40.35	51099	06/13/22
			990.6503138	HW Telephone			
330348	VERIZON WIRELESS	05/13/22	Apr 14 - May 13	20-5-55-42100	40.35	51099	06/13/22
			9906503138	Wastewater Telephone			
330348	VERIZON WIRELESS	05/13/22	Apr 14 - May 13	1.0-5-14-42100	40.35	51099	06/13/22
			9906503138	PD Telephone Service			
330348	VERIZON WIRELESS	05/13/22	Apr 14 - May 13	10-5-10-42100	-134.65	51099	06/13/22
			9906503138	Telephone Exp. Admin.			
330348	VERIZON WIRELESS	05/13/22	Apr 14 - May 13	10-5-18-42100	20.18	51099	06/13/22
			9906503138	Recreation Telephone			
330348	VERIZON WIRELESS	05/13/22	Apr 14 - May 13	10-5-21-10310	20.17	51099	06/13/22
			9906503138	Travel & Expenses			
330348	VERIZON WIRELESS	05/22/22	service Apr 23 - May 22	10-5-14-20233	240.06	51099	06/13/22
			9907127530	MDT/Aircards			
100067	VLCT	06/03/22	regulating cannabis	10-5-10-10340	28.00	51100	06/13/22
			MAC2022-0298	Professional Development			0.0 ta 0.10.5
310046	W.B. MASON CO INC	05/18/22	supplies	10-5-14-30110	107.91	51101	06/13/22
010011		5F (4 * 1= *	229892442	Office Supplies		F	06/10/06
310046	W.B. MASON CO INC	05/18/22	supplies	10-5-22-43180	26.90	51101	06/13/22
215015	n b 112 (ov. 00 ****	05 (10 (00	229892442	Maint. Supplies Bldgs,	c= 00	E44 ^4	06/10/00
310046	W.B. MASON CO INC	UD/18/22	paper, ink cartridges	20-5-55-30110	67.,98	21107	06/13/22
			229893383	Office Supplies			

Check Warrant Report # 63555 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 06/13/22 To 06/13/22

Vendor			Invoice Description Invoice Number	Account	Amount Paid	Check Check Number Date
310046	W.B. MASON CO INC	05/18/22	paper, ink cartridges	10-5-10-30110	81.18	51101 06/13/22
			229893383	Office Supplies		
310046	W.B. MASON CO INC	05/27/22	supplies	10-5-14-30110	61.53	51101 06/13/22
			230123486	Office Supplies		
311070	WEX BANK	05/31/22	Gas - May 2022	10-5-15-41130	172.43	51102 06/13/22
			81250464	Fuel - Vehicles HW		
311070	WEX BANK	05/31/22	Gas - May 2022	10-5-14-41130	2537.51	51102 06/13/22
			81250464	Fuel - Vehicles		
311070	WEX BANK	05/31/22	Gas - May 2022	10-5-22-43120	253.25	51102 06/13/22
			81250464	Municipal Mowing-maint		
	Rep	ort Total			189684.11	

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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 \$ ***189,684.11

Let this be your order for the payments of these amounts.

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