#### Brandon Select Board Meeting September 12, 2022 7:00 p.m.

The Brandon Select Board will meet Monday, September 12, 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 Public Hearing Minutes August 22, 2022
  - b) Select Board Meeting Minutes August 22, 2022
  - c) Select Board Public Hearing Minutes September 5, 2022
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Consider Nomination for Town Fair Voting Delegate
- 6) Presentation of Results of Green Fleet Policy
- 7) Appointments
  - a) Otter Creek Watershed Insect Control District Representative Alternate
  - b) Select Board
- 8) Announce Vacancy of Constable
- 9) Consider FY23 Municipal Resolution for Bylaw Modernization
- 10) Discussion of the Draft Brandon Local Hazard Mitigation Plan
- 11) Fiscal
  - a) Warrant September 12, 2022 \$1,229,362.69
- 12) 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).

13) Executive Session (if needed)

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

14) Adjournment

# Brandon Select Board Hearing August 22, 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, Mat Clouser, Steffanie Bourque, Bernie Carr, Ralph Ethier, Jim Emerson, Bill Moore, Cecil Reniche-Smith, Jeff Haylon, Jack Schneider, Molly Kennedy

Other In Attendance Via Zoom: Isaac Wagner, Erica Politano, Marielle Blais, Neil Silins, Patricia Welch

Hearing Notice: The Town of Brandon is/are considering making application to the State of Vermont for a VCDP Accessibility Modification Grant 2022 under the Vermont Community Development Program. A public hearing will be held at 7:00 PM on 8/22/2022 at Brandon Town Offices, 49 Center St., via ZOOM: Meeting ID (253 279 4161), by Conference call: Dial (929) 205 6099, in order to obtain the views of citizens on community development, to furnish information concerning the amount of funds available and the range of community development activities that may be undertaken under this program, the impact to any historic and archaeological resources that may be affected by the proposed project, and to give affected citizens the opportunity to examine the proposed statement of projected use of these funds. The proposal is to apply for \$100,000 in VCDP funds which will be used to accomplish the following activities: Complete accessibility upgrades at the Library including a four stop elevator (LULA), and accessible bathroom modifications.

#### 1. Call to order

The hearing was open by Seth Hopkins, Chair at 7:00PM.

Seth Hopkins noted this hearing was to discuss the grant application for the Brandon Library with Molly Kennedy from the Library and Isaac Wagner, Grant Administrator, present to provide comment and answer questions.

Isaac Wagner stated with regard to the Brandon Library renovation project, there is a source of funds the Library is eligible to use from the Vermont Community Development Program that is an accessibility modification grant. A large percentage of the renovation will come from a lift tower and an accessible bathroom. The Library is asking the Town to apply for this grant to offset some of those costs. The grant would work similar to the one the Town had supported the Library for prior to this project. The Library is nearly finished with the prior grant and this process will be the same as the last grant with the Library incurring expenses and submitting invoices to the Town. The Town will then use the grant funds to pay on behalf on the Library. Mr. Wagner noted he has worked with Jackie Savela in this past.

Molly Kennedy stated this grant would function the same as the block grant and noted Dave Atherton was instrumental in moving that along. The Select Board is the technical facilitators and the Library would manage the project and will be responsible for working with the contractors, with the Town being a pass-through entity. Seth Hopkins noted the Select Board had discussed this project and grant at a previous meeting.

**Motion** by Tim Guiles/Tracy Wyman to approve the Town to act as the pass-through using the terms of the Vermont Community Development Program for the Library project. **The motion passed unanimously.** 

#### 11. Adjournment

The hearing closed at 7:05PM.

Respectfully submitted,

Charlene Bryant Recording Secretary

# Brandon Select Board Meeting August 22, 2022

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

Others in Attendance: Dave Atherton, Mat Clouser, Steffanie Bourque, Bernie Carr, Ralph Ethier, Jim Emerson, Bill Moore, Cecil Reniche-Smith, Jeff Haylon, Jack Schneider, Molly Kennedy

Other In Attendance Via Zoom: Isaac Wagner, Erica Politano, Marielle Blais, Neil Silins, Patricia Welch

#### 1. Call to order

The meeting was called to order by Seth Hopkins, Chair at 7:05PM.

#### a) Agenda Adoption

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

Add two executive sessions: first session regarding the collective bargaining agreement for the Police contract under the provisions of 1 V.S.A. 313(3)(a)(1) and a second session to consider the letters of interest for the Select Board vacancy under the provisions of 1 V.S.A. 313(3)(a)(3).

#### 2. Approval of Minutes

#### a) Select Board Meeting Minutes – August 22, 2022

**Motion** by Tracy Wyman/Brian Coolidge to approve the August 22<sup>nd</sup> Select Board meeting minutes as submitted. **The motion passed unanimously.** 

#### 3. Town Manager's Report

Dave Atherton provided the following report:

The Highway Department has started work on Town Farm Road. Sections of the paved portion will be closed during the day for culvert replacement and asphalt removal and rebuilding of the gravel base. Today all of the asphalt was removed.

The Newton Road pump station rebuild is tentatively scheduled to start on September 1<sup>st</sup>. The concrete pad has been poured for the new generator and trenching has been dug for new pipe.

VLCT is offering a grant to update zoning by-laws. Mr. Atherton has passed the information on to the Zoning Administrator to present to the Planning Commission and it is hoped the Planning Commission will have something to bring forward to the Select Board.

VLCT has also asked municipalities to consider holding a legislative candidates forum prior to the November election. Mr. Atherton thinks this would be a great event to host at the Town Hall and has emailed Karen Horn at VLCT for more info.

The Town received the annual "true-up" check from Green Lantern Solar in the amount of \$13,507.96. This is in addition to the 15% of the total output received that helps with the electric bills for the year.

#### Rec News:

B-Rec Dance Lesson with Michaela are back, a longer session that will span fall, winter and spring starts on September 13. Classes for ages 3 - 17 will be held at the Town Hall and Otter Valley!

Slide out of Summer party at Estabrook is being held on Sunday, August 28<sup>th</sup> 3pm – 6pm. A massive slip and slide, Water Slide, karaoke, a bounce house, \$1 hot dogs, face painting, snow cones are all on tap. Say adios to a wonderful summer and hello to back to school! Free admission!!! This a collaboration with the Brandon Area Toy Project and Allie Mae Foundation.

Pick-up Basketball has returned to the gym at Otter Valley. Adults of all ages and abilities play on Thursdays @ 7pm and Sunday at 7am. Registration is free.

Seth Hopkins noted the Chamber has traditionally hosted candidate nights and asked if the Chamber would be interested in collaborating on this event. Bernie Carr stated the Chamber would be glad to discuss collaborating on this item.

Seth Hopkins asked if there was a response from VLCT regarding the application submitted for participation on the VLCT Welcoming and Engaging Communities Cohort. Dave Atherton has not received a response yet.

Mr. Hopkins asked what expenses would be incurred for the zoning update. Mr. Atherton advised there would be a match for the grant but it was not known what the amount would be. Bill Moore thought that an outside person was brought in the last time the by-law updates were done. Mr. Atherton stated the update to the zoning regulations is being done as there has been a lot of changes. The Town has changed some things, like the Sign Ordinance, but it is helpful to keep updating the document.

#### 4. Public Comments and Participation

Erika Politano noted that she had met with Mr. Atherton in June with a concern about the condition of the sidewalk on Pearl Street and what the Town's plan was to redo those sidewalks. There are areas where grass is growing through, and drop-offs and ankle-brakers. Ms. Politano noted that she has had people indicate they have fallen on the walks. She is concerned that if it is not taken care of, there could be incidents that would not bode well for the Town. She also noted that the street is quite dark at night and it is difficult to see when walking on the sidewalk. Dave Atherton advised Pearl Street sidewalk is not in the paving schedule for this year, but Shawn and he have discussed taking up the sidewalk and repaving these sidewalks and Carver Street's sidewalks next year. He noted this is a capital project but there would not be time in this construction season to do them this year but could be added to the schedule next year. Mr. Atherton stated both Carver and Pearl Streets are bad and the Town can do a lot of asphalt sidewalk compared to concrete sidewalks. The Town is planning to do them next year but if there are some spots that are really bad, cold patch could be done. Ms. Politano also requested the lighting be looked at as well and she thought the cold patching would be a good idea as there are areas with a large drop off. Seth Hopkins stated the Board is aware the Town did not provide the attention to infrastructure for a long time and it is very expensive to rebuild sidewalks. There was some grant funding used to do the Union Street sidewalk and Mr. Hopkins thanked Ms. Politano for bringing this to light and was glad there is a solution for next season.

#### 5. Brandon Energy Committee Report and Brief Presentation

Jim Emerson, Energy Committee Chair, thanked for Board for allowing the Brandon Energy Committee (BEC) to exist. The BEC has been successful in bringing SolarFest to Town, assisted with the Davenport Electric Fest and participated in the July 4th parade. A routine article is submitted to The Reporter and the Committee had provided the Town information about electric police vehicles. The Committee has evaluated solar installations for the Town and for community solar. Mr. Emerson advised the Inflation Reduction Act will provide opportunities that include a 30% tax credit that used to be for businesses and homeowners but is now also available for non-profits and municipalities. The BEC is researching how it could be used for a solar project for the Town. The Committee is also working to evaluate the Town with regard to greenhouse gas emissions for both the municipality and businesses. The BEC now has 7 committee members with sub-committees for Conservation, Generation, Transportation and Education that consist of committee members and volunteers. Outside groups have been invited to future BEC meetings that include BROC, the Heat Squad and Efficiency Vermont. The Committee had 20 goals last year and achieved 8 and are now up to 38 goals. The Conservation working group met and will be organizing a "Button-Up" campaign with SolarFest assisting with training on how to do this campaign regarding insulation, lightbulbs, etc. It is hoped to support local landlords with supplying some of the supplies to do the buttoning up at no cost. The Transportation group just recently met and the Generation group will be meeting this week. Mr. Emerson and Jack Schneider have been providing assistance to SolarFest with their September 10th day-long event. SolarFest would like to extend an invitation for Town staff and the Select Board to attend the event at no charge.

Brian Coolidge asked how many residents the BEC has spoken with to date. Mr. Emerson reported there are articles placed in The Reporter that speaks to the town residents concerning their work. It is hoped to do a door-to-door survey that will be launched in the spring to obtain

information and also provide residents with information about energy conservation. Jeff Haylon advised the Committee will introduce themselves to as many people as they can in Town and it is hoped to do this survey every 5 to 8 years. Jack Schneider reported the BEC was also at HarvestFest last year and Mr. Moore has indicated that they can participate in this year's event. The Committee provided information from all the outside groups that included Neighborworks of Western Vermont, BROC, and Efficiency Vermont at these events. Mr. Emerson advised that one of the goals of the BEC is to educate people. Dave Atherton advised the Mission Statement should be revised due to the number of people now on the Committee. He also noted that there could be many people in Town that could benefit from weatherization to save on energy costs and noted that one of Bristol's Energy Committee goals was to reach out to 20 households per year to do weatherization and suggested it would be great for this Committee to do that, Mr. Emerson reported that is in the BEC's plan for the fall to provide information about the outside entities like Efficiency Vermont and will start with the landlords. Mr. Atherton also suggested talking with Stephanie Jerome as there are specific funds for landlords with many incentives and a large pot of money. Mr. Emerson advised he will also be bringing grant information to the Select Board's attention. It was noted that all the agencies are trying to coordinate as they do have some overlapping and Barbara Noyes-Pulling of the RRPC will develop a document that provides the information on all the agencies. Mr. Atherton suggested Bill Moore, Stephanie Jerome, and he would be glad to meet with the agencies to facilitate something at the town office. Bill Moore suggested the BEC provide energy efficient items at the events like lightbulbs. Mr. Emerson will contact Efficiency Vermont to see if they can provide these items. Seth Hopkins thanked Mr. Emerson and the BEC for their work and noted it is impressive that people care about this subject and that people are willing to serve on the Committee and also be volunteers. He thinks the model is admirable and thanked the Committee for finding ways for people to help.

#### 6. Consider Joining IDEAL Vermont

Seth Hopkins stated the Town has received an invitation to participate in a new initiative - IDEAL VT. Dave Atherton reported this acronym stands for inclusion, diversity, equity, action and leadership and the initiative will be a coalition of municipalities that are dedicated to advancing racial and other equity forms across the state through shared learning and actions. Brandon has been identified as one of the communities to participate on this committee. Mr. Atherton noted with the Town applying to participate in the VLCT Welcoming and Engaging Communities Cohort, participation in this initiative will help the local DEI committee. Tim Guiles thought this is a step in the right direction. Mr. Hopkins noted this is separate from the VLCT Cohort and there might be a slightly different orientation from this group. Mr. Atherton advised that 15 communities are represented on the Equity Committee and 20 schools are known to have an Equity Coordinator on staff in the State.

Motion by Tim Guiles/Tracy Wyman to approve joining the IDEAL Vermont initiative. The motion passed unanimously.

#### 7. Local Hazard Mitigation Plan Draft Presentation/Discussion

Steffanie Bourque of the RRPC was present for a discussion of the draft Local Hazard Mitigation plan. Ms. Bourque noted she was representing the local Hazard Mitigation team as this represents the work they did on the working draft. The Team consists of Dave Atherton, Ray Counter, Shawn Ericson, Tim Kingston, and Abbey Spiegelman. Ms. Bourque has been working with them to update a five-year plan to identify the Town's vulnerabilities and risks to natural hazards and to develop a mitigation plan. In terms of an emergency management focus plan, that plan is a response-focused plan and this plan's focus is on mitigation. This is a five-year plan that requires FEMA approval. The Team is at a critical junction in the plan development process, as the plan should be shared with the local officials and public for comment. Ms. Bourque noted this work is at the half-way point. There is a full Table of Contents but there is content only through Section 5. There is an introduction that lays out the hazard mitigation purpose i.e., the benefits of mitigation planning, and indicates this is not a legally binding contract but is a document to outline goals and actions to prevent future loss of life and property from natural hazards. This is not an all-hazards plan that would include hazards like cyber issues, transportation, or traffic hazards. Section 3 provides a description of the characteristics of the Town. The goal is not to reproduce the Town Plan but choose some key characteristics for this plan's focus. The planning process is Section 4 and there is a need to document all steps in order to do the update. This is the roadmap of the steps to get across the finish line and the work will be accelerated once comments are received to complete the final draft by December. The area for public comments is for the hazard identification and risk assessment in Section 5. The Team did a review and provided a range of hazard impacts and the probability of the happenings, life, local economy, and natural environment. They have identified high winds, different types of flooding and extreme cold and ice as the highest natural hazard risks. Section 5 has profiles that describe the impact at State and Regional levels and Brandon-specific impacts. The impacts are supported by the map that shows the geographic locations. There is a vulnerability summary that will serve as the foundation of the mitigation strategy. The public comment process that will extend through the September 12th Select Board meeting. Ms. Bourque requested this item be added to the meeting agenda for people to share comments. Comments can also be submitted to Mr. Atherton. The Team will then evaluate the comments and button up this section of the document and continue with the mitigation section. After this evening, there will be public notice postings that will include a digital copy of the map and a final working draft. This information will be placed on the RRPC and Town's website and on Facebook. Seth Hopkins advised the draft is also in Board packet link on the Town's website and the only thing missing is the digital map. Ms. Bourque noted the Team is looking to make sure the risks and vulnerabilities are identified to be addressed in the mitigation strategies. Mr. Hopkins noted it is a great process and he felt that it is sensible and reveals what the meaningful risks are. Mr. Hopkins stated if anyone has comments, they can send the information to the Town Manager. Mr. Atherton stated having this local hazard plan keeps the Town's ERAF high so there are funds connected to this process. He noted for the Newton Road project, the ERAF funding was significant for a \$600,000 project where the Town's portion was \$49,000. Mr. Hopkins thanked the Team and Ms. Bourque for all the work that has done on this document.

#### 8. Fiscal

a) Warrant FY 2022/2023 - August 22, 2022 - \$58,882,51

Motion by Tracy Wyman/Brian Coolidge to approve the August 22, 2022 warrant in the amount of \$58,882.51. The motion passed unanimously.

The Select Board recessed at 7:52PM.

The Select Board reconvened at 8:00PM.

**Motion** by Tracy Wyman/Seth Hopkins to find that premature general public knowledge of the proposed modification of the ratified collective bargaining agreement with the New England Police Benevolent Association Local 422 would place the Town, the Select Board, or a person involved at a substantial disadvantage. **The motion passed 3 to 1 – Tim Guiles.** 

Motion by Seth Hopkins/Tracy Wyman to enter into executive session at 8:00PM to consider a side letter to the Police Union contract under the provisions of 1 V.S.A. 313(3)(a)(1) to include the Town Manager. The motion passed 3 to 1 – Tim Guiles.

#### 9. Executive Session

The Board came out of executive session at 8:34PM.

Motion by Seth Hopkins/Tracy Wyman to authorize the Board Chair to sign the side letter. The motion passed 3 to 1 – Tim Guiles.

**Motion** by Tim Guiles/Tracy Wyman to enter into executive session at 8:36PM for the appointment or employment or evaluation of a public officer or employee per 1 V.S.A. 313(3)(a)(3). **The motion passed unanimously.** 

#### 10. Executive Session

The Board came out of executive session at 9:05PM.

Board deliberations on the open Select Board seat to continue and the Board Chair will check with the Secretary of State regarding guidance on this subject.

#### 11. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 9:12PM. The motion passed unanimously.

Respectfully submitted,

Charlene Bryant Recording Secretary 5 September 2022

Town Hall basement



Selectboard present: Brian Coolidge, Tim Guiles, Seth Hopkins
Public present: Ashleigh Heath, Jeffrey Heath, Michael A Mahoney, Michael Mahoney II, Cecil
Reniche-Smith, Mat Clouser. By Zoom: Christie Whittemore, Richard James, Joe Plotts, PWelc.

Board chair Seth Hopkins called the meeting to order at 7:02 and announced it would be conducted by the VLCT model rules of procedure for vicious dog hearings adopted by the Brandon selectboard. The major discussion happened during items i, j, and k.

a The hearing was properly noticed and the dog owners were notified by certified USMail

b Christie Whittemore's written complaint was read aloud into the record by the board chair (attachment) for benefit of the Heaths who had not previously been provided it

Ms Whittemore acknowledged receipt of the rules of procedure via email from the board chair; the Heaths were provided a written copy at the opening of the hearing; neither had any questions about the procedure for the hearing

d Seth Hopkins disclosed having received the complaint directly from Ms Whittemore and having forwarded it to the board; also to having advised her the date of the hearing and providing her the rules of procedure. No conflicts of interest or ex parte communications were disclosed

Ms Whittemore took the prescribed oath

f No additional written information was offered

g Ms Whittemore stated her written complaint substantially covered her concerns

h No questions were asked by the selectboard of Ms Whittemore

The dogs' co-owner Jeff Heath responded to Mrs Whittemore's complaint and expressed their desire to be good neighbors and prevent future problems. He also advised that the complaint was not provided to them with the notice of hearing; the board chair apologized to the Heaths for that. Mr Heath stated that he was unaware of the most recent incident August 28th and had not heard from the animal control officer since June so believed the situation was stabilized and behind them.

The board asked and Mr Heath confirmed that they have 5 dogs and all are vaccinated and licensed with the Town. During board discussion following Mr Heath's comments, it was agreed by both parties that the dogs in question can and do climb over a 4' fence but not a 6' fence such as the Whittemores erected on a portion of the shared line.

k Cecil Reniche-Smith questioned whether without an actual bite to a human could a dog be deemed vicious per the ordinance. The board believes that a solution is at hand which will not require it to designate any dog in this matter vicious. Determination/clarification can then be made through consultation with VLCT for future complaints.

I, m It was generally agreed that the animal control officer ought to be present at such a hearing AGREEMENT UPON NEXT STEPS

The board confirmed the agreement of both Christie Whittemore and Jeff and Ashleigh Heath is that the Heaths will erect a 6' fence before the end of September sufficient to allow their dogs to be outdoors on the Heaths' property without ability to enter Ms Whittemore's property; and further that until such fence is in place, they will exercise an elevated level of care and caution with their dogs such as keeping them on-leash or otherwise preventing them from running off their property. Ms Whittemore and Mr and Mrs Heath will provide the board chair their phone numbers for him to exchange with the other party so the neighbors can be in communication with each other more readily. The Heaths will provide the board chair photos showing the fence in place by the end of September.

n The board closed the proceedings at 7:43 stating this is the final public hearing on the matter

o The board reserves the right to re-enter deliberative or public session should the proposed solution not be in place by the end of September, or should it fail to be effective.

The selectboard commends Ms Whittemore, Mr & Mrs Heath for comporting themselves with civility and mutual respect during the hearing, and for calmly seeking and creating a solution that will foster safety and better neighborly relations going forward.

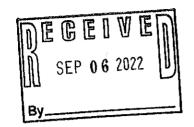
Respectfully submitted, Seth Hopkins, chair of selectboard

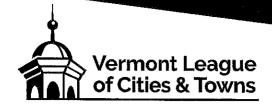
#### **Town Manager Report for September 12, 2022**

- > Worked has started on the Arnold District culvert replacement. The contractor has started demolition of the old structure and install a diversion for the Arnold Brook. The road will be closed to through traffic for the entirety of the project. The detour is Route 7 North to Cram Road. The project will last until mid-October.
- > The Highway Department continues to work on rebuilding the south end of Town Farm Road. They have installed new cross culverts, rebuilt roadside ditches for drainage and rebuilt the road base. Next steps are vibratory compaction on dense grade and installation of smaller grade stone for asphalt base.
- ➤ Had a meeting with Devon Colman from the VT Division for Historic Preservation for the 4-year review of our Certified Local Government and Historic Preservation Commission. I did ask him for assistance in getting our Historic Preservation Commission up and running again and he has agreed to meet with them at their September 20<sup>th</sup> meeting.
- > Had a meeting with Andres at Watershed Consulting to discuss next steps on the stormwater mitigation project at N.E. Woodcraft. We will be doing some exploratory work with Wastewater as well as start the final design.
- > Attended a VLCT webinar on the Infrastructure Investment Jobs Act. There is a large amount of grant funding opportunities available for road and bridge repair, repair and modernize public transit, expand rail service and installation of EV services.
- > Delinquent Tax Update: We have collected \$18,662.75 of delinquent payments in just over two weeks.

#### Rec Dept. New:

- Thanks to Martin Fjeld, Brandon Rec is starting a Disc Golf program! October Thursdays will see youth ages 6-12 flinging discs of various types into goals at the Rec field at the Neshobe School!
- Another Fall, another Archery offering from instructor Melinda Hardt. The first of 4 lessons begin at Estabrook Park (Drive-in Side) at 4pm on September 14<sup>th</sup>.
- > Speaking of the drive-in. an answer to our most asked question: No Virginia, there will be no Drive-in Movies this year. The rental fee for the the projector (6 weeks \$4,400) along with fees around EACH screening that range from \$400-600) proved to be too great for the ROI. We are exploring grants to purchase our own used equipment for 2023.
- First Lego League Robotics club starts September 14<sup>th</sup> with 2 new instructors! Thank you in advance to Jonathan Fries and Kevin Booth for stepping up to help out our fearless Robotics Commissioner and Otter Valley Tech Ed mastermind, Devon Karpak, to grow our budding robotics program. Registration for kids in grades 6-9 will remain open through the end of the month.
- Aikido with Sensei Wade will resume with a new session beginning on October 13<sup>th</sup>. Both youth and adult classes will be taking place at the Brandon Town Hall this fall and winter.





September 2, 2022

To all Vermont League of Cities and Towns, PACIF, and VERB members:

As part of Town Fair, the Vermont League of Cities and Towns (VLCT), VLCT Property and Casualty Intermunicipal Fund, Inc. (PACIF), and VLCT Employment Resource and Benefits Trust, Inc. (VERB, dba "Unemployment Insurance Program") will hold their **annual business meetings on Thursday, October 6, at 1 PM.** The meetings will be held in person at the **Killington Grand Resort Hotel at 228 East Mountain Road in Killington, Vermont.** The three annual meetings will be held consecutively: VERB will begin the meeting at 1:00 PM, the PACIF meeting will follow, and VLCT's Annual Meeting is expected to convene around 2:00 PM. To access the meeting agenda as well as the draft minutes from last year's meetings, the VLCT Annual Meeting Governing Rules, and more materials as they become available, visit <u>vlct.org/2022AnnualMeeting</u>.

Every VLCT, PACIF, and VERB member that wants to vote at the Annual Meetings must designate voting delegate(s) by Friday, September 16. To ensure that all three organizations' members are properly represented and able to participate in the election of officers and any other item that may properly come before the membership, we are asking that your legislative body designate one official as the Voting Delegate for each VLCT organization that your municipal entity is a member of. You may delegate different people for each VLCT organization or a single person as the delegate for two or all three of the meetings. Keep in mind that only cities and towns are voting members of VLCT, while other municipal entities may participate in the PACIF and VERB meetings.

Designate your Voting Delegate(s) using the Town Fair registration site, <a href="www.vlct.org/townfair">www.vlct.org/townfair</a>. Simply click Register, enter the delegate's information, and, when prompted, specify whether the person is the delegate for VLCT, PACIF, VERB, or a combination. Then proceed to selecting the ticket for the delegate (and tickets for any additional non-delegate attendees).

Please consider nominating a deserving local official for one of VLCT's three awards. And while we do not anticipate immediate vacancies on any of the three Boards of Directors, if you are interested in either serving on or nominating a qualified person to serve on one of them, we welcome having lists of appropriate candidates on hand. You will find information and links to all of these nomination forms at vlct.org/2022AnnualMeetings until September 17, 2022.

This year's Town Fair takes place over two full days. Along with the Annual Meetings, Thursday's schedule includes breakfast with topic-specific roundtables, training sessions, and lunch. All attendees are encouraged to join the evening reception which includes dinner, awards, and an opportunity for laughter and fun through a comedy show hosted by municipal members. Friday continues with expanded educational sessions, the Exhibit Hall full of vendors, lunch, recreation time, and the annual meeting of Women Leading Government. We encourage all delegates and other attendees to take advantage of the exceptional networking and learning opportunities throughout the entire event.

With the continued presence of COVID-19, we encourage participants to take precautions to help us assemble safely, including being fully vaccinated and wearing a mask if they choose. **Please do not attend if you feel unwell or have any symptoms of sickness.**Should the State of Vermont or the CDC make changes to their COVID-related guidance, VLCT will notify attendees of any protocol changes.

Thank you for your membership in VLCT and its two risk-sharing trusts. We look forward to seeing you at the annual meetings!

Jessie Baker President

VLCT Board of Directors

Vivie Bater

Carl Rogers President

Property and Casualty Intermunicipal Fund, Inc. William Shepeluk

President

Carl Rogers Williams. Shepelik

VLCT Employment Resource and Benefits Trust, Inc.

#### Do you know Brandon's Municipal Carbon Footprint?

The answer is 337.2 CO2 equivalents measured in metric tons.

One might ask if this is a good number or a bad number - - - and my answer would be that it's just a number - - - neither good nor bad. It is simply a measurement of how much CO2 our town activities generate when we burn fossil fuels to heat our buildings, operate our police cars, and do important things like maintaining our roads with heavy equipment.

Since adopting the Green Fleet Policy in January 2020, at the end of each fiscal year I have gathered all the data (with the help of town employees Elaine Smith and Jackie Savela) showing how much fuel we use for our vehicles (and equipment) and to heat our buildings. I was able to reach back to 2018 so that this year represents the 5<sup>th</sup> year of carbon footprint data.

There are 9 categories of CO2 producing activity in the town that we track. Here is the chart showing the last 5 years of data.

# BRANDON CO2 emissions (CO2 equivalent, in metric tons)

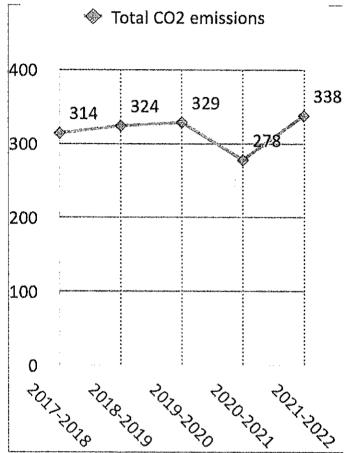
2	017-2018 ( 20	)18•2019 . 20	)19-2020 -20	)20-2021 ( 20	)24-2022
GAS - Police	42.6	45.9	41.9	39.3	45.3
GAS - other	20.1	22.0	12.4	11.6	10.3
DIESEL	142.4	124.2	142.1	130.3	148.5
#2 Heating Oil - Highway Garage	39.0	44.7	50.2	25.7	33.4
#2 Heating Oil - Town Hall	18.3	20.5	15.6	14.7	20.0
Propane - Police	6.9	7.2	7.2	7.3	6.4
Propane - Town Office	9.1	11.3	6.8	8.2	7.9
Propane - Town Hall	13.9	13.0	14.9	4.2	17.4
Propane - Waste Water	21.9	35.2	37,5	36.6	41.4
Total CO2 emissions	314.1	324.0	328.6	277.9	337.7

There are some interesting things to see in this data:

- 1) The largest producer of CO2 emissions comes from the diesel fuel we use to run our heavy equipment like dump trucks, the loader, the backhoe, and the grader. It shows that they are doing LOTS of good work for our town.
- 2) The 2<sup>nd</sup> largest producer of CO2 is our Police Department with its 6 vehicles that use gas.
- 3) In the last 5 years, the town's use of GAS-other for things like mowing and small equipment has been cut in half from 20.1 to 10.3.
- 4) The heating oil usage at the town garage is significantly lower in recent years partly due to new thermostats and efforts by the highway crew to use the heating system conservatively.
- 5) Propane usage at the town office is down possibly because of more electric heat pump usage.

6) Propane usage at the waste water treatment facility is up significantly in the last 5 years - - - and I don't know exactly why that is.

Over the last 5 years, the data shows that the town of Brandon's CO2 emissions are rising slowly. Here is the chart:



You can see that when COVID hit in 2020 and our economy came to a grinding halt, our energy usage dropped suddenly. This year as we return to normal our energy usage has returned its slow upward climb. Some of what this data shows is that Brandon is busy doing good things - - - our roads are well maintained and our town is growing in a good way.

During my lifetime, the level of carbon dioxide in the atmosphere has increased rapidly, causing an increase in global temperature that leads to climate change. I am pleased to live in the state of Vermont because, in 2020, the VT legislature passed the Global Warming Solutions Act which calls for a 40% reduction from 1990 GHG emissions by 2030.

Thus, in the next 7 years, I will be looking for ways to achieve our 40% reduction. Here are some things we either are doing, or could be doing:

a) Be ready to replace our large work vehicles with electric alternatives as they become available. There are more and more stories of electric dump trucks, loaders, and backhoes in Europe. Soon they will be available here as well.

- b) Continue to convert our buildings to electric heat pumps for heating and cooling needs. Recently I've heard that our town manager, Dave Atherton, is looking into converting the town hall away from #2 heating oil and propane to efficient electric heat pumps.
- c) Continue to urge our police department to join the hundreds of other police departments in our country as they convert their fleet of vehicles to electric cars and trucks. On a similar note, did you know that there is such a thing as an ALL ELECTRIC FIRE TRUCK?!?

I believe that reducing our carbon footprint can lessen the stress on the environment, slow wildlife extinction, reduce health risks and improve local economies. If we all work together, and take advantage of opportunities as they arise, I am confident that we can do our part to help reach the VT CO2 reduction goals.

#### 2017-2018 2021-2022 Propane - Police \_ 2% #2 Heating Oil - Highway Garage 12% #2 Heating Oil - Town Hall 6% 84 Propane - Waste Water Propane - Town Half Propane - Town Office #2 Heating Oil - Town Hall 6% 5% Propane - Waste Water 13% Propane - Town Hall 5% ĸ Propane - Town Office Propane - Police #2 Heating Oil • Highway Garage 10% 338 148 क्षेत्र के क Total CO2 emissions 329 324 ♦ DIESEL 142 400 300 200 120 0 45.3 10.3 148.5 33.4 20.0 6.4 7.9 17.4 41.4 2015-2018 2015-0-2018-1-2018-1-2018-1-2018-1-2018-1-2018-1-2018-1-2018-1-2018-1-2018-1-2018-1-2018-1-2018-1-20 BRANDON CO2 emissions (CO2 equivalent, in metric tons) 2022-2022 GAS - PoliceGAS - other 2019:2020 39.3 111.6 130.3 25.7 7.3 7.3 8.2 4.2 4.2 36.6 888880 John 41.9 12.4 142.1 50.2 7.2 7.2 7.2 14.9 37.5 328.6 #2 Heating Oil - Highway Garage#2 Heating Oil - Town Hall 2022-2022 26° 20 33 2020-2022 45.9 22.0 124.2 44.7 72 72 11.3 13.0 35.2 35.2 2019-2020 2018-20191 42.6 20.1 142.4 39.0 6.9 6.9 13.9 13.9 21.9 314.1 18 8248250 202220221 Propane - Waste Water Propane - Town Office #2.Heating Oif - Highway Garage 2020.2020 Propane - Town Hall 2019/2010 Propane - Police #2 Heating Oil - Town Hall Propane - Waste Water Propane - Town Office 2018-1018 Propane - Town Hall Total CO2 emissions Propane - Police GAS-other GAS-Police 68 8 8 8 0 6 8 8 8 8 0

GAS - Police 14%

GAS - Police 14% GAS - other 3%

DIESEL 45% GAS - other 6%

DIESEL 45%

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EQ2 - PD	GAS	94225	101599	7374	583.51	12.6	5.2 85295 942251 89301 69545 1228	62 71409 85295
E03 - PD	GAS	26031	42848	16817	16817 1090.125	15.4	9.7 415695 26034数 410336套 772242 4443	6948 15555
EQ4 - PD	GAS	679.7	14070	7273	702.11	10,4	6.2 473.8 40.9	120 1542
EQ6 - PD	GAS	161577	161577	0 0	0		0.0 157567 161577 4000 306.0 13:11	151289 157567
EQ7-PD	GAS	80217	92253	12036	: 265.37	12.5	8.6 72.332 80247 7885 77.0.9 10.24	66 52.04 72332
E08 - PD	GAS	53051	60652	7601	507.891	15.0	4.5 45807 53051 7244 547 13.71	0.91 38754.91 45807
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Toro	GAS	909.7	1132.1	222.4	244.7	0.9	2.2 7644 9097 1153 13021 0.5	11 587 8 784.4
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grader	DIESEL	2867	3300	433	1511.8	0.3	15.4 2448 267 419 14861 0.37 1	<b>30</b> 2096.5 2448
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skid-steer	DIESEL	1776	1881.1	105.1	87.2	12	0.9 1720 18 18 18	1592 1723
trackless	DIESEL	2434	3451	1017	528.4	5. 5.	5.4 4897 562 562	<b>5.0</b> 1.55.1 34.2
truck#1	DIESEL	12465	20519	8054	1192.1	6.8	12.1 4963 12465 7502 10602 17.L	<b>338</b> 855 4963
truck#3	DIESEL	39844	44454	4610	775.3	5.9	7.9 34578 39844 5266 9045 58	<b>32</b> 28933.1 34578
truck#4	DIESEL	48352.1	59295	10942.9	2971.6	3.7	30.3 *** 18-65.74   4483.7.24 ***   1477.18   148.   27.84 ***   2.4.34 ***	<b>103</b>
truck#5	DIESEL	72361		7330	1909.7	3.8	19.4 66757 72363 5604 14812 38	34 SC 52 65757
fruck#6	DIESEL	56331	62706	6375	1815.1	3.5	18.5 52007 56331 4324 12665 34	<b>1991</b> 44586 52007

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Town Office	Propane		が からなる なかのなる	13673	0.0		
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WW - Chemical Bldg Propane	Propane	144 140 140		684.2	0.0		
WW - Supply Garage Propane	Propane			5 1	00		(20)
WW - Small Garage Propane	Propane			338.7	0.0		
WW - Main Garage	Propane			390.1	0.0	22	
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* Emissions as CO <sub>2</sub> er	Emissions as CO2 equivalent, in metric tons	tons					
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	#2 Heating Oil - Highway		Garage	3261.8		33.4 25 <u>9</u> 85 1 25	
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EQ1 - PD	75E8		30.6	7.2	73291	31287	7975	778.2	£0.3	<b>6</b> 9	14318	23291	8973	689.5	13.0	6.1
EQ2 - PD	13886	1105.5	12.E	<u>®</u>	57322	71403	14088	1:59.6	12.5	104	48439	57321	8882	702.4	12.6	6.2
EQ3 - PD	<u> </u>	£83 1	(E)	(7-1 (6)	7 <u>2</u> 2	5948	678 <u>-</u>	553.2	60°	6	93047	94902	1855	147.1	12.6	1.3
EQ4-PD	1522	120.5	12,6	(2) (2)	[E83-53	53537	8552	356.4	10.5	7.5	75963	84685	8722	653.5	13.3	5.8
EQ6-PD	5678	529.2	10.7	<u> </u>	1.48225	151889	3862	330.6	(F)	(Z)	96947	108226	11279	1055.3	10.7	9.4
EQ7 - PD	1.0228	7845	13.4	ගේ	32446.B	621.04	3557.2	\$5°,7	3.75	(a)) (ch)	42583	52446.8	9863.8	682.6	14.5	6.1
EQ8 - PD	7052.1	702.3	10.0	<u>6</u> 2	30396	38754.8	33.52.9	<u>Ses</u> 2	<u> </u>	Tr.Tr	19039.3	30396	11356.7	863.8	13.1	7.7
pickup	45343	734.7	663)=	(A)	<u> </u>	67837	5376	750,6	T. 2	<b>6</b>	36445	40979	4534	643	7.1	5.7
Toro	<u> </u>	232.4	(A)	20°.11	435.6	587.8	1512	181.5	(A)	(vi)	291.9	436.6	144.7	213.5	0.7	1.9
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cans		57.9	©	0.6		O		113	٩	t (3)		0		103.2	0.0	1.1
chipper	E3	73.9		(8) (C)	4173.7	4179	6	114.E	CA	6			0			0.0
Dodge 5500	SESS	770.7	<u> </u>	7.8	22462	27942	3300	83E	(2) (8)	2/2	16435	22442	6007	692.1	8.7	7.0
excavator		53.3	00	66		3		ne en e		0 0		0				0.0
grader	351.5	1285.2	9	33.4	(6.3.2)	2068.5	E 687	1758 1	(E)	(i.)	953.9	1613.2	659.3	2654.7	0.2	27.0
John Deere		20.8	<u>0</u>	0.2		O		(6) (3)	30	J J		0				0.0
loader	785	1859,6	®.4	(6) (4) (7)	2331	3026	673	453 8	ල් ල්	9.49	1637	2351	714	1456.9	0.5	14.8
skid-steer	<u>87</u>	<u>687</u>	(G)	න වී	2663	1633	<u>ଞ</u>	27	(3)	9	1404.8	1642	237.2	282.2	0.8	2.9
trackless	1723	8/1/8	(A)	ଲେ ଲ୍ଲ	E.S.	169.1	<i>3.64.</i> 6	373,3	9.4	ത്ര ഞ്			0			0.0
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track#3	55% 9	(60)		F	22185	23993.2	68C7.1	12537	ÿ-E	#Z	13735	22186	8451	1471.4	5.7	15.0
truck#4	12021	เกเบ	(%) (%)	ම මෙ ම	5887J	74553	9618	27354	. 1	27.3	6836.6	14935	8098.4	2572.5	3.1	26.2
truck#5	3605			13,2	\$4 <b>3</b> 0\$	50:32	5344	1518.9	į	(S)	47045	54808	7763	2359.3	3.3	24.0
truck#6	7921	2046.7	<u> </u>	<u>20</u> .8	38502	44.535	\$184	1807.6	(S)	18.A	33658	39502	5844	1868.9	3.1	19.0

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Highway Garage	4306.1	0.0	50,2		(F)	4372.6	75 T	QQ.T		B	3813.9	0.0	39.0
Town Hall	1522.9	00	35.6			2007	G0 2	20.5			1789.3	0.0	18.3
Police Station	1250.8	ල්	7.2	ary also es	(≓! 		6.0	T.2			1195.2	0.0	6.9
Town Office	21758	00	(A)		( <del>, 1</del> 1)		00	(46)			1580	0.0	9.1
Town Hall	2556	00	<u>E.</u>		621	<u> </u>	( ) ( )	() (A)			2412.1	0.0	13.9
W/W Generator Bldg	1324,5	00	7.6	A 1413 1744.		<u> </u>	(S)	10.0T			1482.2	0.0	8.5
WW-Lab Bldg	3235.2	J~Q	18.6		681	) <u> </u>	7. CO	\$ 95.			818.5	0.0	4.7
WW - Chemical Bldg	829.5	00	4.8	, tamat siji. at	ng shige ii	(588.7)	90	4.0			610.9	0.0	3.5
WW - Supply Garage	393 5	30	20.00			4,78,8	3.0	25			317.3	0.0	1.8
WW - Small Garage	245.6	O°C	\$ P.			271.4	00	4 (S)			227.1	0.0	1.3
WW - Main Garage	<u>S</u> LY	0.0	2.7	well soul o		3.3.6	0.0	3.C			342	0.0	2.0
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Total CO2 emissions			328.6				324.0	ji Oji					314.1
* Emissions as CO <sub>2</sub> ec									***************************************				
Chart Summary	47154		41.9		: Ingo	5165.4	9	45.9			4794.2		42.6
	1395.4		12,4		621	2474.5	(A)	22.0			2260.7		20.1
	13959.7		142.1			12198,4	124.2	<u>.</u> 2			13984.8		142.4
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	15223		15.6			2007	নৈতা	200 M			1789.3		18.3
	12509		7.2		<b>v</b> ¶	1.20.4.2 A.		7.2			1195.2		6.9
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	2586		<u>14.3</u>		æ	2262.9	লী	13.6			2412.1		13.9
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## **David Atherton**

From:

Dawn Bailey <baileysdbldranch@yahoo.com>

Sent:

Thursday, September 8, 2022 10:40 AM

To:

David Atherton

Subject:

Alternate bug

Dave, I would be interested in the position of alternate for the BLSG board.

Thanks

Doug Bailey

Sent from my iPhone

#### **David Atherton**

From:

Brickell, Christopher < Christopher.Brickell@vermont.gov>

Sent:

Wednesday, September 7, 2022 5:29 PM

To:

David Atherton

Subject:

FW: VCJC audit - 5/18 VCJC meeting

FYI below. I'm still looking for the Fish and Wildlife email about animal welfare investigations

Christopher Brickell
Deputy Director
Vermont Criminal Justice Council
317 Academy Road
Pittsford, VT 05763
(802) 483-2739
(802) 417-1855 (cell)

From: Brickell, Christopher < Christopher. Brickell@vermont.gov>

Sent: Monday, June 13, 2022 3:07 PM

**To:** Keegan, Andrew < Andrew. Keegan@vermont.gov > Cc: Simons, Heather < Heather. Simons@vermont.gov >

Subject: RE: VCJC audit - 5/18 VCJC meeting

Good afternoon Andrew, there was a verbal presentation but attached is the document around which the conversation took place. Getting back to our original discussion I have attached the original conclusion by the A.G.'s office

# 2.1 Is a constable required to have at least Level II law enforcement certification to issucitations for municipal ordinance violations?

A constable must receive level II certification to enforce municipal ordinance violations. 7 V.S.A. § 2358(b)(2)(B)(i)(XXXVI) requires level II training for any law enforcement officer to investigate a municipal ordinance violation. This includes constables who by definition are k enforcement officers. 20 V.S.A. § 2351a(3)(definition of law enforcement officer). It is note however, that municipalities have the authority to further limit the scope of the constables' authority, even if they are level II certified. 24 V.S.A. § 1936a (a town may vote to prohibit constables from exercising any law enforcement authority).

# FY23 Municipal Resolution for Bylaw Modernization

	ed for in the FY23 Budget Act 182 and may receive an award of funds under said
	ons; and
	EAS, the Department of Housing and Community Development may offer a Grant nent to this Municipality for said funding; and
regiona	EAS, the municipality is maintaining its efforts to provide local funds for municipal and all planning purposes or that the municipality has voted at an annual or special meeting to e local funds for municipal and regional planning purposes,
Now, T	HEREFORE, BE IT RESOLVED
1.	That the Legislative Body of this Municipality enters into and agrees to the requirements and obligations of this grant program including a commitment to match funds in accordance with the program's requirements;
2.	That the Municipal Planning Commission recommends applying for said Grant;
	(Name of Planning Commission Chair)  (Name of Planning Commission Chair)  (Signature)
3.	That (Name)David AthertonTitleTown Manager
	is hereby designated as the Grant Administrator, the person with the overall Administrative responsibility for the Bylaw Planning Grant program activities related to the application, and any subsequent Grant Agreement provisions.
4.	If the grant application is successful, and funds are awarded, the following individual will be the signatory on behalf of the municipality:
	Name:David Atherton
	Title: Town Manager
	Email: DAtherton@TownofBrandon.com
	Phone: 802 247-3635 X 210
	Note: The signatory must either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is a Select Board Member, the Town Manager, the City Manager, or the Town Administrator, is hereby designated to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

Passed this \_\_\_\_\_ day of \_\_\_\_ September, \_2022\_.

Ш	'agent' for the applicant municipality	horizes its regional planning commission to serve as the , or multi-town applicant municipalities, by assisting with upporting grant administration, and being exempt from oject consultant.
5.	That the Municipal Legislative Bo	dy recommends applying for said Grant.
	(Legislative Body Chair)	(Signature)

#### INSTRUCTIONS FOR RESOLUTION FORM

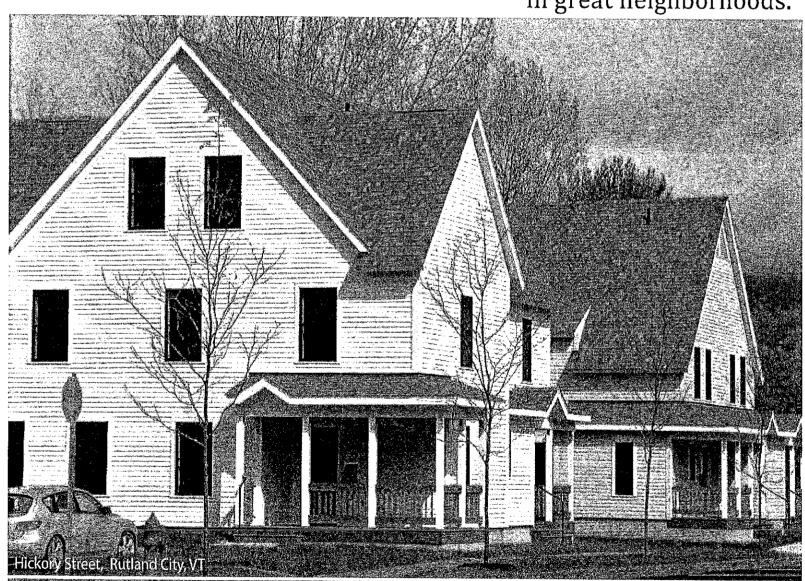
- A. The Legislative Body of the Municipality must adopt this resolution or one that will have the same effect. This Form may be filled in or the adopted Resolution may be issued on municipal letterhead, filling in the name of the municipality, the Legislative Body (e.g. Selectboard), and the name and title of the Grant Administrator and Municipal signatory.
- B. Following formal adoption, the Chair of the Planning Commission and Legislative Body must sign upon endorsement by vote of the Planning Commission and Legislative Body.
- C. This form must be submitted with the grant application.

**CONSORTIUM APPLICATIONS:** For a multi-town application, each municipality must complete a separate Resolution form. All municipalities in a consortium must designate the same Grant Administrator, and signatory from the primary grant municipality.

# EY2023 Bylaw Modemization Grants

# **Program Description and Guide**

Special funding to update zoning for needed homes in great neighborhoods.



Community Planning + Revitalization Vermont Department of Housing and Community Development



#### **Program Overview**

In fiscal year 2023 (July 1, 2022– June 30, 2023)1, the Vermont Department of Housing and Community Development (DHCD) has up to \$650,000 to grant to municipalities for land use, development, and zoning bylaw updates in support of a pedestrian-oriented development pattern that increase housing choice, affordability, and opportunity in areas planned in accordance with Vermont's smart growth principles (24 V.S.A. §2791). This funding is intended to help municipalities confront the State's housing shortage and ready areas for new housing investments.

Municipalities may submit an individual application for a maximum of \$25,000 or apply with other municipalities as part of a multi-town application. Regional planning commissions may submit multi-town grant applications as an agent for and on behalf of member municipalities. Multi-town applications are eligible for grants up to a maximum of \$60,000 based on a minimum number of participating towns (see details below). All applications are required to provide a minimum cash match of 10%, which will be forgiven for all bylaw modernization projects where bylaw amendments are adopted prior to grant closeout.

A municipality may apply for Bylaw Modernization Grant funding in addition to a recent or fiscal year 2023 <u>Municipal Planning Grant</u>, if there is demonstrated capacity to complete both projects. Municipal Planning Grants (a similar grant program) will be announced September 1 and will be due December 1.

Grant funds will be available statewide. Geographic and regional balance will be strongly factored into awards. Funding decisions will be made by the DHCD Commissioner based on the criteria listed later in this guide.

#### **Grant Timeline**

Bylaw Modernization Grant projects must be completed within 24 months. The grant term will be February 1, 2023 – January 31, 2025. No time extensions will be granted.

- November 1, 2022: application deadline, 6 p.m.
- December/January 2023: award decisions
- March 1, 2024; mid-project report due
- January 31, 2025: project completion and all funds spent
- February 28, 2025: final report and products submitted

<sup>&</sup>lt;sup>1</sup> Act 182§28 https://legislature.vermont.gov/Documents/2022/Docs/ACTS/ACT182/ACT182%20As%20Enacted.pdf

#### **Eligible Applicants**

#### Single Municipality

Individual municipalities with a confirmed local planning process by the regional planning commission (RPC), including an unexpired Municipal Plan, on or before the application deadline, are eligible to apply. To be confirmed, a locally adopted plan must be approved by the regional planning commission, and the municipality must maintain efforts to provide local funds for municipal and regional planning purposes as required by <u>24 V.S.A. §4350</u>. Applicants can verify the plan date on the municipal planning data center.

All applications require approval of the municipal governing body and planning commission by resolution. Municipalities may not receive funding if they are suspended or debarred by the Federal or State Government; delinquent in submitting their subrecipient annual reports; or delinquent in submitting their single audit reports (if required).

### Eligible Municipalities

For the purposes of the Bylaw Modernization Grant, a municipality is defined by <u>24 V.S.A.</u> <u>§4303(12)</u> Under this definition an incorporated village is not considered a separate municipality unless the village adopts its own plan and one or more bylaws either before, concurrently with, or subsequent to such action by the town.

#### Multi-Town Application

Two or more municipalities may apply jointly, with one lead municipality serving as the grant's fiscal agent and grantee. RPCs may submit the grant application as an agent of and on behalf of eligible member municipalities as part of a multi-town grant application (see agent status under consultant selection below). Multi-town applications are eligible for the maximum funding amounts as shown below. The multi-town application must recommend a common project approach that supports efficiencies across municipalities.

Minimum Number of Participating Towns	Maximum Multi-Town Grant Amount
2	\$35,000
3	\$40,000
4	\$45,000
5	\$50,000
6	\$55,000
7	\$60,000

All municipalities in the multi-town application must have a confirmed planning process, and each municipality must submit a separate resolution form in support of the project. No member of a multi-town application may apply for an individual bylaw modernization grant the same year.

#### **Funding Amounts & Match**

This grant requires a 10% cash match with an identified source of funds in the application.

The minimum required cash match will be forgiven for all bylaw modernization projects <u>with</u> bylaw amendments being adopted prior to grant close out.

#### Individual Municipality Application

Single municipalities may apply for a grant of any amount between \$2,500 and \$25,000 with a minimum local cash match requirement of 10%, based on the total project cost.

#### Multi-Town Application

A group of municipalities may apply for a multi-town grant of any amount between \$2,500 and \$60,000 with a minimum local cash match of 10%, based on the total project cost. The minimum required match will be <u>proportionally</u> forgiven for all bylaw modernization projects adopted prior to grant closeout, based on the number of participating municipalities.

#### Match Forgiveness

Below are examples showing how the required cash match and match forgiveness work.

Projects that **ARE** adopted prior to closeout.

	Total Project		
	Cost,		Total Grant Reimbursement
Application Type	- including		Paid to Municipality at——
	l Illatul	Contract and Contract and Contract and	Closeout
Single	\$27,500	\$27,500	\$27,500
Municipality			
Multi-Town*	\$66,000	\$66,000	\$66,000

<sup>\*</sup>Example scenario with all participating municipalities successfully adopting prior to closeout

Projects that **ARE NOT** adopted prior to closeout, will have the required 10% cash match reduced at grant closeout.

Application Type	Total Project Cost, including match	Grant Award
Single Municipality	\$27,777	\$25,000
Multi-Town	\$66,000	\$60,000

#### Matching Funds

Any source of cash match funds may be used: federal, other state grants, municipal, private, non-profit, or regional planning commission. Projects that demonstrate financial partnership with outside organizations or propose a local match that exceeds the minimum required match amounts are considered to have higher levels of community need in the competitive criteria (shown below)

In-kind contributions or contributions of staff or others' time cannot be offered as a match. Documentation of total project expenditures, and proof of payment by the municipality, including grant and match funds, are required at the close out of the grant. If a project is completed with less than the total project cost expended, the grant award, and required match funds will be proportionately reduced.

Application Type	Min Grant	Max. Grant	Min. Match
Single Municipality	\$2,500	\$25,000	10% of total project cost
Multi-Town	\$2,500	\$35,000 - 60,000	10% of total project cost

Municipalities seeking funds for large, multi-year projects are encouraged to separate projects into related, stand-alone phases, each with a defined product upon completion and apply for subsequent grants through the Municipal Planning Grant Program to complete later phases (See Single Project Scope Requirement below).

DHCD reserves the right to award less than the amount requested, based on the availability of funds or scope of work.

#### **Eligible Activities**

#### Funds may be used to:

- Underwrite expenses for public meetings and hearings, informational workshops, citizen surveys, outreach, and notification costs.
- Accommodations and incentives for survey, focus group, survey, or event participation by under-represented and lower-resourced people impacted by the project — such as event childcare or transportation reimbursement.
- Support research, data collection, capacity studies, inventories, and mapping.
- Pay consultants, interns, regional planning commission staff, or legal fees associated with the project.
- Purchase materials needed to produce a bylaw or implement or administer the project — like writing supplies, maps, and copies.
- Conduct other non-prohibited activities.

#### Funds may not be used to:

- Support political activities.
- Support projects incompatible with the Regional Plan.
- Pay regional planning commission dues.
- Reimburse expenses incurred before the grant is awarded.
- Subsidize tax mapping (see Mapping Requirements below).
- Pay municipal officials or municipal staff.
- Capitalize a "reserve" fund for use beyond the grant period.
- Purchase computer hardware, software licenses or subscriptions, or other equipment not related to a specific grant funded planning event.
- Pay for the cost of administering the grant such as municipal or regional staff time for documenting grant expenditures and submitting the progress report and closeout.
- Support plans, bylaws, and policies that violate the State or Federal Fair Housing Act. Fair housing training is available to all grantees and is encouraged for projects relating to housing and/or revisions to zoning bylaws. Please contact Shaun Gilpin, Housing Policy Specialist at <a href="mailto:shaun.gilpin@vermont.gov">shaun.gilpin@vermont.gov</a> if you are interested in training opportunities.

#### Mapping Requirement

- All GIS mapping must follow applicable VCGI data guidelines or standards.
- Parcel mapping projects may not be funded through this program.
- Any new GIS data layers created as a result of the project, will need to be submitted via the GIS Data Submission Online Intake Form at closeout.

#### Single Project Scope Requirement

These grants are limited to projects with a singular and well-defined focus — even if the proposal is part of a larger project. If multiple products or separate consultant projects are proposed for these funds, the application *may* not meet the single project scope requirement. This finding will result in a lower score and only one of the projects will be funded if a grant is awarded.

## Coordination with State Agencies

Some local regulatory projects require coordination with State agencies that have planning and regulatory authority, such as setbacks from State highways or community septic systems. For projects where State authority can be anticipated, applicants must identify the relevant agencies as project partners and include a task for coordinating with that agency in the work plan. Applicants are also encouraged to review the work plan with any such agency and include comments from the agency as an attachment to the application.

# **Project Eligibility**

All-grant funded projects must:

Increase housing choice, affordability, and opportunity in areas planned for pedestrian-oriented smart growth, which may include areas within and adjacent to <u>State designated areas</u> .
Consult Vermont Housing Finance Agency's <u>community housing profile</u> and <u>housing-ready toolbox</u> .
Consult the Enabling Better Places: A Zoning Guide for Vermont Neighborhoods.
Consult the <u>Neighborhood Development Area</u> designation checklists as a model for pedestrian-oriented smart growth neighborhoods, as appropriate.
Identify municipal water and wastewater disposal infrastructure, municipal water and sewer service areas, and the constraints on that infrastructure based on the best available data;
Increase allowed housing types and uses, which may include duplexes, to the same extent as single-family homes;
Include parking waiver provisions in areas planned for smart growth consistent with smart growth principles as defined in section 2791 of this title and as appropriate;
Review and modify street standards that implement the complete streets principles as described in 19 V.S.A. § 309d and that are oriented to pedestrians
Reduce nonconformities by making the allowed standards principally conform to the existing settlement within any area designated under chapter 76A of this title and increase allowed lot, building, and dwelling unit density by adopting dimensional, use, parking, and other standards that allow compact neighborhood form and support walkable lot and dwelling unit density, which may be achieved with a standard allowing at least four units per acre or allowing the receipt of a State or municipal water and wastewater permit to determine allowable density or by other means established in guidelines issued by the Department;
Restrict development of and minimize impact to important natural resources, including new development in flood hazard areas, undeveloped floodplains, and river corridor areas, unless lawfully allowed for infill development in §29-201 of the Vermont Flood Hazard Area and River Corridor Rule;
Update the municipal plan's housing element, if needed and as provided in subdivision 4382(a)(10) of this title related to addressing lower- and moderate-income housing needs, and implement that element of the plan through the bylaw amendments; and
Comply with State and Federal Fair Housing Act, including the fair housing provisions of Vermont's Planning and Development Act.

# Vermont's Smart Growth Principles

- (13) "Smart growth principles" means growth that:
- (A) Maintains the historic development pattern of compact village and urban centers separated by rural countryside.
- (B) Develops compact mixed-use centers at a scale appropriate for the community and the region.
- (C) Enables choice in modes of transportation.
- (D) Protects the State's important environmental, natural, and historic features, including natural areas, water quality, scenic resources, and historic sites and districts.
- (E) Serves to strengthen agricultural and forest industries and minimizes conflicts of development with these industries.
- (F) Balances growth with the availability of economic and efficient public utilities and services.
- (G) Supports a diversity of viable businesses in downtowns and villages.
- (H) Provides for housing that meets the needs of a diversity of social and income groups in each community.
- (I) Reflects a settlement pattern that, at full build-out, is not characterized by:
  - (i) scattered development located outside compact urban and village centers that is excessively land consumptive;
  - (ii) development that limits transportation options, especially for pedestrians;
  - (III) the fragmentation of farmland and forestland;
  - (iv) development that is not serviced by municipal infrastructure or that requires the extension of municipal infrastructure across undeveloped lands in a manner that would extend service to lands located outside compact village and urban centers;
  - (v) linear development along well-traveled roads and highways that lacks depth, as measured from the highway.

#### Competitive Criteria

DHCD will use a set of competitive criteria to score and rank applications meeting the eligibility requirements. Grants are awarded based on the application score, the amount of grant funds available, and geographic equity. Applications scoring at or below 50 points will not be funded. The DHCD Commissioner reserves the sole right and responsibility to allocate grant funding.

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Project Approach	& Budget 🔄	The second secon			25
Priority Locations					25
Public Outreach	TWO SECTIONS	e de la companya de La companya de la co			25
The second of th		nn was trait is		TOTAL	100

#### Community Need

Projects that identify a clear commitment to meet the project eligibility requirements and thoroughly explain the community's housing goals, need, and urgency will be most competitive. Refer to the community profile on housingdata.org.

#### Project Approach & Budget

Successful applications and projects invest time and focus on the work plan and budget. Competitive approaches will demonstrate that that the project is realistic for a 24-month period, be effectively sequenced, and reflect strong public outreach.

#### **Priority Locations**

As a location-based grant, applications that target bylaw modernization in the following eligible smart growth areas will be most competitive.

- ✓ High-demand housing markets with limited affordability and cost-burdened households.
- ✓ Projects that relate to state designated areas in accordance with <u>24 V.S.A. Chapter</u> 76A
- ✓ Redevelopment-ready and infill-ready areas served by unconstrainted water and wastewater
- ✓ Projects that relate to areas likely to result in near-term housing development
- ✓ Projects that relate to areas eligible for <u>Neighborhood Development Area</u> (NDA) designation (also known as 'neighborhood planning' areas mappable on <u>Vermont's</u> Planning Atlas)
- ✓ Municipalities that will use this funding to prepare for and pursue <u>NDA designation</u>

#### Public Outreach & Project Partnership

Planning projects are more successful when:

- There is sustained public outreach throughout a project;
- There is strong community support at the outset; and
- They are done in partnership with organizations outside the municipal government.

Competitive applications will demonstrate how the project's design and process will outreach to the broader public and stakeholders. This includes any necessary coordination with relevant State agencies as well as under-served, historically discriminated, under-represented, cost-burdened, and lower-resourced populations in the community. The most competitive applications will include effective ways to integrate the participation of and meet the needs of diverse stakeholders impacted by the project.

Zoning can have the effect of excluding and segregate populations. Equity-oriented projects that measure and consider ways to overcome disparities, cost-burdens, or unfair impacts to certain populations will be more competitive.

#### Application

The fillable PDF application is available on the <u>Bylaw Modernization Grant</u> webpage. Applications will be submitted by email.

#### **Grant Awards and Administration**

Applicants will be notified of award decisions via email in December/January.

In the event of partial funding, applicants are asked to submit a modified work plan and budget. Grant agreements, and requisition invoice forms will be sent to each successful applicant after awards are announced. Completion and submittal of these requisition forms will be required for payment. All grant management forms and instructions will be made available.

Granting term – February 1, 2023 – January 31, 2025.

Grant payments and reporting requirements are as follows:

- **First Payment** Upon execution of the grant agreement, a requisition may be submitted for an advance payment of 40% of the award amount.
- Second Payment Mid-project progress reports are due March 1, 2024. Requisition for 30% of the award may be submitted along with a progress report, including specific reporting requirements.
- **Third, or Final Reimbursement** Up to 30% of the award is made on a reimbursement basis, after a successful grant closeout.
- Close out Documentation Requirements The reimbursement is made when the following information is submitted, reviewed, and approved by the Department.
  - o Final Project Report the report shall be written on a form provided by the Department.
  - o **Final Product** copies of any final products, as detailed in Attachment A of the Grant Agreement. The final product must include evidence that the Bylaw Modernization Grant program, administered by the Department of Housing and Community Development, is credited for funding on the product itself.
  - o **Financial documentation** including a summary ledger to accurately maintain financial records throughout the grant period, and
    - Copies of all invoices and receipts for all project expenditures, including match funds, and one of the following:
      - o Copies of all canceled checks, or
      - A detailed transaction report which includes; date, recipient, check number, amount, and the report must be signed and certified by the Treasurer as true and accurate.
    - Canceled checks or detailed transaction reports must demonstrate that all invoices have been paid by the municipality.
  - o **GIS Work** If GIS work was done with grant funds, and if new data layers were created, please confer with the consultant and have them submit the new data layers via the GIS Data Submission Online Intake Form.

While grant activities, and all costs associated with the project, must be completed by January 31, 2025, grantees have up to one month after that date to assemble a final report. Final reports must be submitted no later than February 28, 2025.

Purchase of goods and services through the grant must conform with the procurement requirements defined in <u>Attachment D to the Grant Agreement</u>. In most cases, consultants must be selected through a competitive process.

All final products and public communication must acknowledge funding from the Bylaw Modernization Grant Program, administered by the Vermont Department of Housing and Community Development.

#### **Amendments**

Minor alterations to the work plan or the approved budget may be allowed but only upon request and approval from DHCD. Substantial alterations are not allowed, and the final product must remain the same.

No time extensions are offered. Projects that cannot be completed within the grant period under the terms of the grant agreement will be rescinded.

#### Consultant Selection

The rules for consultant selection are detailed in the grant agreement's procurement provisions (see Attachment D of the Grant Agreement).

#### **Pre-Application Process**

Consultants may be selected before the application is submitted. If a municipality engaged in a competitive procurement process while developing the grant application and selected

a contractor at that time, there is no requirement to re-open the selection process if the grant is awarded, provided the scope of work remains substantially similar to what was in the contractor's proposal.

#### Simplified Bid Process

For contracts up to and including \$10,000, the grantee is required to obtain price or rate quotations from a reasonable number of sources, but no less than two, and maintain a record of the same in its files.

#### Competitive Bid Process

For contracts more than \$10,000, the grantee is required to use a competitive selection method, soliciting from an adequate number of sources. A Request for Proposals (RFP) or Request for Qualifications (RFQ) should be broadly publicized to permit reasonable competition. The grantee must maintain records in its grant file to document how the decision was made.

#### **Exceptions to Bid Process**

If the grantee is a "rural town" or a multi-town group (which may include rural and non-rural towns) and has identified the regional planning commission as its agent in the application, the simplified bid and competitive processes for hiring the regional planning commission are not required.

Consultants working on an earlier phase of a multi-phase project may be re-selected for the project phase funded by the Bylaw Modernization Grant to maintain continuity between phases with approval by DHCD.



For <u>rural towns</u> with a population of less than 2,500 as defined in <u>24</u> V.S.A. §4303(25), the regional planning commission may serve as an agent of the town for the Bylaw Modernization Grant.

The agent is expected to prepare the application, support grant administration and will be exempt from competitive selection if serving as a project consultant, but the municipality must remain the financial administrator.

RPCs may also serve as the agent for any multi-town group, including rural and non-rural towns.

## Information

https://accd.vermont.gov/content/bylaw-modernization-grants

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## TOWN OF BRANDON Accounts Payable Check Warrant Report # 63589 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 09/12/22 To 09/12/22

Name			Invoice	Invoice Description		Amount	Check	Check
MINISTER	Vendor		Date	Invoice Number	Account	Paid	Number	Date
			09/01/22	WWTF Upgrade Step III	20-5-60-20130	2980.24	51408	09/12/22
Series   S				80794	WW Final Design			
	200263	ALDRICH & ELLIOTT, PC	09/01/22	Mapping/SSES Phase I	20-5-60-20150	510.00	51409	09/12/22
Marit Supplies				80815	Sewer Mapping			
1959   AMERICAN MINDON CLEARING   08/29/22 vindows 8-26-22   10-5-22-43100   60.00   51411 09/12/22   5145 08/12/23   5145 09/12/23   5145 0	301143	ALLEGIANCE TRUCKS JERICHO	08/29/22	diesel exhaust fluid	10-5-15-41160	271.25	51410	09/12/22
101506   BEALNIERR, DAVID   09/07/22   140-jutesti summer classes   100-1-50009   500.00   51412   09/12/22				X12201013801	HW Maint. Supplies-Vehicl			
Seriar   S	310590	AMERICAN WINDOW CLEANING	08/29/22	windows 8-26-22	10-5-22-43100	60.00	51411	09/12/22
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1915   SEN'S ONIFORMS	301506	BELANGER, DAVID	09/07/22	jiu-jitsu summer classes	10-5-18-50090	560.00	51412	09/12/22
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10100	311015	BEN'S UNIFORMS	08/30/22	shirt	10-5-14-10320	85,00	51413	09/12/22
329-6118   Police Dog Expenses   329-6128   Police Dog Expenses   329-6128   Police Dog Expenses   329-6138   Police Dog Expenses   Police Do				104995	Clothing Allowance			
SOSTON CELTICS GROUP SALE   09/08/22   22/23 group sales ticket   10-5-18-60010   305.00   51415 09/12/22   200	100190	BLUE SEAL FEEDS	08/23/22	K-9 items	10-5-14-40440	75.94	51414	09/12/22
10025 RANDON FIRE DISTRICT #1 08/23/2 august portion of payment 0-5-15-90601 15924.				329-6118	Police Dog Expenses			
100255   RANDON FIRE DISTRICT \$1   08/23/22   august portion of payment   90-51-590600   15932.54   51416   09/12/22   10276   RANDON FREE PUBLIC LIBRA   08/23/22   apgrophisation   01-5-12-7070   76.66.67   51417   09/12/22   10280   BRANDON LUMBER & MILLWORK   08/16/22   gas can   10-5-12-41120   32.99   51418   09/12/22   10280   BRANDON LUMBER & MILLWORK   08/16/22   trash bags   10-5-22-43170   33.98   51418   09/12/22   10280   BRANDON LUMBER & MILLWORK   08/12/22   trash bags   10-5-12-43170   33.98   51418   09/12/22   10280   BRANDON LUMBER & MILLWORK   08/12/22   dives, cleaner, broom   10-5-12-43170   35.98   51418   09/12/22   10280   BRANDON LUMBER & MILLWORK   08/21/22   dives, cleaner, broom   10-5-12-43080   61.59   61.518   09/12/22   10280   BRANDON LUMBER & MILLWORK   08/22/22   keys   10-5-12-43080   15.31   51.418   09/12/22   10280   BRANDON LUMBER & MILLWORK   08/22/22   keys   10-5-12-43080   15.31   51.418   09/12/22   10280   BRANDON LUMBER & MILLWORK   08/21/22   battorioe   10-5-12-43080   15.31   51418   09/12/22   10280   BRANDON LUMBER & MILLWORK   08/31/22   battorioe   10-5-12-43080   15.31   51418   09/12/22   10280   BRANDON FOLICE DEPT   09/07/22   battorioe   20-5-55-43160   17.99   14.18   09/12/22   10280   BRANDON FOLICE DEPT   09/07/22   battorioe   20-5-55-43160   17.99   14.18   09/12/22   10280   BRANDON FOLICE DEPT   09/07/22   battorioe   20-5-55-43160   17.99   14.18   09/12/22   10280   BRANDON FOLICE DEPT   09/07/22   battorioe   20-5-55-43160   17.99   14.18   09/12/22   10280   BRANDON FOLICE DEPT   09/07/22   battorioe   20-5-55-43160   17.99   14.18   09/12/22   10280   BRANDON FOLICE DEPT   09/07/22   battorioe   20-5-55-43160   17.99   14.18   09/12/22   10280   BRANDON FOLICE DEPT   09/07/22   battorioe   20-5-55-43160   17.99   14.18   09/12/22   10280   BRANDON FOLICE DEPT   09/07/22   papcopitation   10-5-13-43100   112.90   14.20   09/12/22   10280   BRANDON FOLICE DEPT   09/07/22   papcopitation   01-5-13-43100   112.90   14.18   09/12/22   10280   BR	300341	BOSTON CELTICS GROUP SALE	09/08/22	22/23 group sales tickets	10-5-18-60010	3050.00	51415	09/12/22
100275   PARADON FREE PUBLIC LIBRA   08/23/22   Spropriation   10-5-22-70470   7666.67   51417   09/12/22				09/08/22	Bus Trips			
100275 BRANDON FREE PUBLIC LIBRA 86/3/22 Purporiation 10-5-25-70470 7666.67 817 9/12/22 SEPT 2022 810000 11-5-15-4120 32.99 81.00 9/12/22 Page 2010 10-5-15-4120 32.99 81.00 9/12/22 Page 2010 10-5-15-6070 32.99 81.00 9/12/22 Page 2010 10-5-16-6070 45.56 51.00 9/12/22 Page 2010 10-5-16-4000 45.56 51.00 9/12/22 Page 2010 10-5-1	100255	BRANDON FIRE DISTRICT #1	08/23/22	august portion of payment	90-5-15-90600	15932.54	51416	09/12/22
SEPT 2022   SERANDON LUMBER & MILLMORK   08/16/22   Gas can   10-5-15-41120   32.99   5141   09/12/22   0482763   08/12/23   0482763   08/12/24   0482763   08/12/24   0482763   08/12/24   04828653   07-5-22-43170   33.98   51418   09/12/24   09/12/24   09/12/25   048885/3   07-5-22-43170   04.55   04.58   04.58   09/12/25   048885/3   07-5-22-43170   04.55   04.58   04.18   09/12/25   04.58				AUGUST 2022	Paid To BFD No 1			
10280 BRANDON LUMBER & MILLWORK 80/16/22 gas can 10-5-15-41120 32.99 51418 09/12/22 100280 BRANDON LUMBER & MILLWORK 90/20/22 trash bags 10-5-22-43170 33.98 5148 09/12/22 100280 BRANDON LUMBER & MILLWORK 98/21/22 100280 BRANDON LUMBER & MILLWORK 98/21/22 100280 BRANDON LUMBER & MILLWORK 98/21/22 100280 BRANDON LUMBER & MILLWORK 98/26/22 drill bit 10-5-22-4300 88.59 51418 09/12/22 100280 BRANDON LUMBER & MILLWORK 98/26/22 drill bit 10-5-22-43000 88.59 51418 09/12/22 100280 BRANDON LUMBER & MILLWORK 98/29/22 koys 10-5-18-40000 15-13 5143 09/12/22 100280 BRANDON LUMBER & MILLWORK 98/29/22 koys 10-5-18-40000 15-13 51418 09/12/22 100280 BRANDON LUMBER & MILLWORK 98/31/22 batteries 20-5-5-43160 17.99 51418 09/12/22 100280 BRANDON LUMBER & MILLWORK 98/31/22 batteries 20-5-5-43160 17.99 51418 09/12/22 100280 BRANDON POLICE DEPT 98/09/37/3 Maint. Supplies - General 10-5-14-30132 30.88 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 reinburse petty cash 10-5-14-30132 30.88 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 reinburse petty cash 10-5-14-30132 30.88 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 20-5-5-5-43160 10-5-14-30130 10.01 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 20-5-25-70480 10-5-14-30130 10.01 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 20-5-25-70480 10-5-14-30130 10.01 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 20-5-25-70480 10-5-14-30130 10.01 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 20-5-25-70480 10-5-14-30130 10.01 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 20-5-25-70480 10-5-14-30130 10.01 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 20-5-25-70480 10-5-14-30130 10.01 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 20-5-25-70480 10-5-14-30130 10.01 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 20-5-25-70480 10-5-14-30130 10.01 51419 09/12/22 100280 BRANDON POLICE DEPT 98/09/22 20-5-25-25-25-25-25-25-25-25-25-25-25-25-2	100275	BRANDON FREE PUBLIC LIBRA	08/23/22	appropriation	10-5-25-70470	7666.67	51417	09/12/22
94827673   94827673				SEPT 2022	Brandon Library			
10280 BRANDON LUMBER & MILLWORK 08/20/22 trash bags 10-5-22-43170 33.98 5148 09/12/22 100280 BRANDON LUMBER & MILLWORK 08/21/22 100280 10-5-18-60070 45.56 51418 09/12/22 100280 BRANDON LUMBER & MILLWORK 08/22/22 1011 bit 10-5-22-43080 8.59 51418 09/12/22 100280 BRANDON LUMBER & MILLWORK 08/22/22 1011 bit 10-5-22-43080 8.59 51418 09/12/22 100280 BRANDON LUMBER & MILLWORK 08/22/22 100280 BRANDON LUMBER & MILLWORK 08/31/22 100280 BRANDON POLICE DEPT 09/07/22 reimburse petty dash 10-5-14-30132 30.88 51419 09/12/22 100280 BRANDON POLICE DEPT 09/07/22 reimburse petty dash 10-5-14-30132 30.88 51419 09/12/22 100280 BRANDON POLICE DEPT 09/07/22 reimburse petty dash 10-5-14-30130 10.01 51419 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-14-30130 10.01 51419 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-22-70480 1125.00 51420 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-22-70480 1125.00 51420 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-15-41130 90.74 51421 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-15-41130 90.74 51421 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-15-41130 10.01 10.01 51419 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-15-41130 10.01 10.01 51421 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-15-41130 10.01 10.01 51421 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-15-41130 10.01 10.01 51421 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-15-41130 10.01 10.01 51421 09/12/22 10029 BRANDON SENIOR CITIZENS C 08/23/23 appropriation 10-5-15-41130 10.01 10.01 51421 09/12/23 10.01 10.01 51421 09/1	100280	BRANDON LUMBER & MILLWORK	08/16/22	gas can	10-5-15-41120	32.99	51418	09/12/22
100280   REANDON LUMBER & MILLWORK   08/21/22   gloves, cleaner, broom   10-5-18-60070   45.56   51418   09/12/22   09/10/23   2542brook Fundraising   100280   REANDON LUMBER & MILLWORK   08/26/22   faill bit   10-5-22-43080   8.59   51418   09/12/22   100280   REANDON LUMBER & MILLWORK   08/26/22   Koye   10-5-18-40000   15.33   51418   09/12/22   100280   REANDON LUMBER & MILLWORK   08/29/22   Koye   10-5-18-40000   15.33   51418   09/12/22   100280   REANDON LUMBER & MILLWORK   08/29/22   Koye   10-5-18-40000   15.33   51418   09/12/22   100280   REANDON LUMBER & MILLWORK   08/29/22   Koye   10-5-18-40000   15.33   51418   09/12/22   100280   REANDON LUMBER & MILLWORK   08/29/22   Koye   10-5-18-40000   17.99   51418   09/12/22   100280   REANDON FOLICE DEPT   09/07/22   Faimburse petty cash   10-5-14-30132   30.88   51419   09/12/22   100280   REANDON FOLICE DEPT   09/07/22   Faimburse petty cash   10-5-14-30112   30.88   51419   09/12/22   100280   REANDON FOLICE DEPT   09/07/22   Teimburse petty cash   10-5-14-30112   30.88   51419   09/12/22   100280   REANDON SENIOR CITIZENS   08/23/22   REPT 2022   06fice Supplies   112.09   1				948276/3	Safety Equipment			
10280 RANDON LUMBER & MILLWORK 8 8/21/22 gloves, cleaner, broom 90-5-18-60070 45.56 51418 9/12/22 100280 RANDON LUMBER & MILLWORK 98/26/22 frill bit 10-5-22-43080 8.59 51418 09/12/22 100280 RANDON LUMBER & MILLWORK 98/26/22 frill bit 10-5-18-40000 15.33 51418 09/12/22 100280 RANDON LUMBER & MILLWORK 98/26/22 Friedrice 950075/3 70000 15.33 51418 09/12/22 100280 RANDON LUMBER & MILLWORK 98/36/22 Enteries 20-5-58-43160 17.99 51418 09/12/22 100280 RANDON POLICE DEPT 950075/3 70000 10-5-18-40000 15.33 51418 09/12/22 100280 RANDON POLICE DEPT 950075/3 70000 10-5-18-40000 15.00 10-9 51419 09/12/22 100280 RANDON POLICE DEPT 950075/3 700000 10-5-18-40000 10-0 10-0 10-0 10-18-18-18 10-9 10-18-18-18 10-18-18-18-18-18-18-18-18-18-18-18-18-18-	100280	BRANDON LUMBER & MILLWORK	08/20/22	trash bags	10-5-22-43170	33,98	51418	09/12/22
Second Park				948885/3	Trash costs-Transfer Stat			
100280 BRANDON LUMBER & MILLWORK 89/26/22 Will bit 10-5-22-43080 8.59 51418 09/12/22 949705/3 Highway Bldg Maint  100280 BRANDON LUMBER & MILLWORK 98/29/22 keys 10-5-18-40000 15.13 51418 09/12/22 950075/3 Youth Soccer  100280 BRANDON LUMBER & MILLWORK 80/31/22 batteries 20-55-55-43160 17.99 51418 09/12/22 950373/3 Maint. Supplies - General  100280 BRANDON POLICE DEPT 99/07/22 reimburse petty cash 10-5-14-30132 30.88 51419 09/12/22 950373/3 Maint. Supplies - General  100310 BRANDON POLICE DEPT 99/07/22 reimburse petty cash 10-5-14-30132 30.88 51419 09/12/22 950373/3 POLICE DEPT 99/07/22 POLI	100280	BRANDON LUMBER & MILLWORK	08/21/22	gloves, cleaner, broom	10-5-18-60070	45,56	51418	09/12/22
100280   BRANDON LUMBER & MILLWORK   08/29/22   keys   10-5-18-40000   15.13   51418   09/12/22				949102/3	Estabrook Fundraising			
100280 BRANDON LUMBER & MILLWORK 08/29/22 keys 10-5-38-40000 15.3 5141 09/12/22 950075/3 20uth Soccer  100280 BRANDON LUMBER & MILLWORK 08/31/22 5205373/3 20uth Supplies - General 17.9 51418 09/12/22 52073/3 20uth Supplies - General 17.9 51419	100280	BRANDON LUMBER & MILLWORK	08/26/22	drill bit	10-5-22-43080	8.59	51418	09/12/22
Seminary				949705/3	Highway Bldg Maint			
100280 RANDON LUMBER & MILLWORK 8 08/31/22 betteries 20-5-5-43160 17.99 51418 9/12/22 50073/3 Maint. Supplies - General 90907/22 reimburse petty cash 10-5-14-30132 30.88 51419 9/12/22 5EPT 2022 Postage Expenses PD 90907/22 reimburse petty cash 10-5-14-30110 10.01 51419 09/12/22 5EPT 2022 Postage Expenses PD 90907/22 Fermburse petty cash 10-5-14-30110 10.01 51419 09/12/22 5EPT 2022 Office Supplies 90907/22 5EPT 2022 Office Supplies 90907/22 5EPT 2022 Senior Citizen Center 90907/22 5EP	100280	BRANDON LUMBER & MILLWORK	08/29/22	keys	10-5-18-40000	15.13	51418	09/12/22
Second				950075/3	Youth Soccer			
Second Property   Second Pro	100280	BRANDON LUMBER & MILLWORK	08/31/22	batteries	20-5-55-43160	17.99	51418	09/12/22
SEPT 2022 Postage Expenses PD  310688 BRANDON POLICE DEPT 09/07/22 reimburse petty cash 10-5-14-30110 10.01 51419 09/12/22 SEPT 2022 Office Supplies  100310 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-25-70480 1125.00 51420 09/12/22 SEPT 2022 SENIOR CITIZENS C 08/17/22 diesel fuel 10-5-15-41130 907.47 51421 09/12/22 SEPT 2022 SENIOR CITIZENS C 08/17/22 diesel fuel 10-5-15-41130 907.47 51421 09/12/22 SEPT 2022 SENIOR CITIZENS C 08/24/22 diesel fuel 10-5-15-41130 1990.13 51421 09/12/22 SEPT 2023 SEPT 2023 SEPT 2024 SENIOR CITIZENS C 08/24/22 diesel fuel 10-5-15-41130 1990.13 51421 09/12/22 SEPT 2023 SEPT 2024 SENIOR CITIZENS C 08/30/22 diesel fuel 10-5-15-41130 1990.13 51421 09/12/22 SEPT 2024 SEPT 2025 SEPT				950373/3	Maint. Supplies - General			
10688 BRANDON POLICE DEPT 09/07/22 reimburse petty cash 10-5-14-30110 10.01 51419 09/12/22   100310 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-25-70480 1125.00 51420 09/12/22   100310 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-25-70480 1125.00 51420 09/12/22   100310 BRANDON SENIOR CITIZENS C 08/23/22 appropriation 10-5-15-41130 907.47 51421 09/12/22   100310 CHAMFLAIN VALLEY FUELS 08/17/22 diesel fuel 10-5-15-41130 907.47 51421 09/12/22   100310 Fuel - Vehicles HW 10-5-15-41130 1990.13 51421 09/12/22   100329 Fuel - Vehicles HW 10-5-15-41130 1990.13 51421 09/12/22   100329 Fuel - Vehicles HW 10-5-15-41130 181.58 51421 09/12/22   100386 Fuel - Vehicles HW 10-5-18-40010 100.00 51422 09/12/22   1003144 CHITTENDEN, KYLIE 09/06/22 refund of fees 10-5-18-40010 100.00 51422 09/12/22   100703 CITY HALL SYSTEMS, INC. 08/31/22 August - online cc charge 10-5-18-40010 197.60 51423 09/12/22   18742 Youth Soccer	310688	BRANDON POLICE DEPT	09/07/22	reimburse petty cash	10-5-14-30132	30.88	51419	09/12/22
SEPT 2022 Office Supplies   100310   BRANDON SENIOR CITIZENS C   08/23/22   appropriation   10-5-25-70480   1125.00   51420   09/12/22   SEPT 2022   SENIOR CITIZENS C   08/17/22   diesel fuel   10-5-15-41130   907.47   51421   09/12/22   105-15-41130   907.47   51421   09/12/22   105-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   10-5-15-41130   1181.58   51421   09/12/22   105-15-41130   10-5-15-41130   1181.58   51421   09/12/22   10-5-15-41130   10-5-15-41130   1181.58   51421   09/12/22   10-5-15-41130				SEPT 2022	Postage Expenses PD			
100310 BRANDON SENTOR CITIZENS C 88/23/22 appropriation 10-5-25-70480 1125.00 51420 09/12/22 SEPT 2022 SENTOR CITIZENS C 801503 SEPT 2022 SENTOR CITIZENS C 809/12/22 SEPT 2022 SEPT 2022 SENTOR CITIZENS C 809/12/22 SEPT 2022 SEPT 2022 SENTOR CITIZENS C 809/12/22 SEPT 2022	310688	BRANDON POLICE DEPT	09/07/22	reimburse petty cash	10-5-14-30110	10.01	51419	09/12/22
SEPT 2022 Senior Citizen Center  301503 CHAMPLAIN VALLEY FUELS 08/17/22 diesel fuel 10-5-15-41130 907.47 51421 09/12/22 691867 Fuel - Vehicles HW  301503 CHAMPLAIN VALLEY FUELS 08/24/22 diesel fuel 10-5-15-41130 1990.13 51421 09/12/22 703239 Fuel - Vehicles HW  301503 CHAMPLAIN VALLEY FUELS 08/30/22 diesel fuel 10-5-15-41130 1181.58 51421 09/12/22 703886 Fuel - Vehicles HW  301144 CHITTENDEN, KYLIE 09/06/22 refund of fees 10-5-18-40010 100.00 51422 09/12/22 821797 Middle School Football  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online of charge 10-5-18-40000 197.60 51423 09/12/22 821797 Voul Soccer  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online of charge 10-5-18-40010 197.61 51423 09/12/22				SEPT 2022	Office Supplies			
10-5-15-41130 907.47 51421 09/12/22 61881 fuel 10-5-15-41130 907.47 51421 09/12/22 61803 Fuel - Vehicles HW  301503 CHAMPLAIN VALLEY FUELS 08/24/22 61881 fuel 10-5-15-41130 1990.13 51421 09/12/22 703239 Fuel - Vehicles HW  301503 CHAMPLAIN VALLEY FUELS 08/30/22 61881 fuel 10-5-15-41130 181.58 51421 09/12/22 703886 Fuel - Vehicles HW  301144 CHITTENDEN, KYLIE 09/06/22 refund of fees 10-5-18-40010 100.00 51422 09/12/22 821797 Middle School Football  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online of charge 10-5-18-40010 197.60 51423 09/12/22 18742 Vouth Soccer	100310	BRANDON SENIOR CITIZENS C	08/23/22	appropriation	10-5-25-70480	1125.00	51420	09/12/22
Solidition   Sol				SEPT 2022	Senior Citizen Center			
901503 CHAMPLAIN VALLEY FUELS 08/24/22 diesel fuel 10-5-15-41130 1990.13 51421 09/12/22 703239 Fuel - Vehicles HW  301503 CHAMPLAIN VALLEY FUELS 08/30/22 diesel fuel 10-5-15-41130 1181.58 51421 09/12/22 703886 Fuel - Vehicles HW  301144 CHITTENDEN, KYLIE 09/06/22 refund of fees 10-5-18-40010 100.00 51422 09/12/22 821797 Middle School Football  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online cd charge 10-5-18-40010 197.60 51423 09/12/22 81707 Nuch Soccer	301503	CHAMPLAIN VALLEY FUELS	08/17/22	diesel fuel	10-5-15-41130	907.47	51421	09/12/22
Fuel - Vehicles HW  301503 CHAMFLAIN VALLEY FUELS 08/30/22 diesel fuel 10-5-15-41130 1181.58 51421 09/12/22 70386 Fuel - Vehicles HW  301144 CHITTENDEN, KYLIE 09/06/22 refund of fees 10-5-18-40010 100.00 51422 09/12/22 821797 Middle School Football  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online cd charge 10-5-18-40010 197.60 51423 09/12/22 18742 Vouth Soccer				691867	Fuel - Vehicles HW			
301503 CHAMFLAIN VALLEY FUELS 08/30/22 diesel fuel 10-5-15-41130 1181.58 51421 09/12/22 70386 Fuel - Vehicles HW  301144 CHITTENDEN, KYLIE 99/06/22 refund of fees 10-5-18-40010 100.00 51422 09/12/22 821797 Middle School Football  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online oc charge 10-5-18-40010 197.60 51423 09/12/22 18742 Youth Soccer  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online oc charge 10-5-18-40010 197.61 51423 09/12/22	301503	CHAMPLAIN VALLEY FUELS	08/24/22	diesel fuel	10-5-15-41130	1990.13	51421	09/12/22
703886   Fuel - Vehicles HW   Fuel - Vehicles HW   703886   Fuel - Vehicles HW   703846   Fuel				703239	Fuel - Vehicles HW			
301144 CHITTENDEN, KYLIE 09/06/22 refund of fees 10-5-18-40010 100.00 51422 09/12/22 821797 Middle School Football  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online of charge 10-5-18-40000 197.60 51423 09/12/22 18742 Youth Soccer  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online of charge 10-5-18-40010 197.61 51423 09/12/22	301503	CHAMPLAIN VALLEY FUELS	08/30/22	diesel fuel	10-5-15-41130	1181,58	51421	09/12/22
821797 Middle School Football  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online oc charge 10-5-18-40000 197.60 51423 09/12/22  18742 Youth Soccer  310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online oc charge 10-5-18-40010 197.61 51423 09/12/22				703886	Fuel - Vehicles HW			
310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online cd charge 10-5-18-40000 197.60 51423 09/12/22 18742 Youth Soccer 310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online cd charge 10-5-18-40010 197.61 51423 09/12/22	301144	CHITTENDEN, KYLIE	09/06/22	refund of fees	10-5-18-40010	100.00	51422	09/12/22
18742 Youth Soccer 310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online cc charge 10-5-18-40010 197.61 51423 09/12/22				821797	Middle School Football			
310703 CITY HALL SYSTEMS, INC. 08/31/22 August - online cc charge 10-5-18-40010 197.61 51423 09/12/22	310703	CITY HALL SYSTEMS, INC.	08/31/22	August - online co charge	10-5-18-40000	197.60	51423	09/12/22
				18742	Youth Soccer			
18742 Middle School Football	310703	CITY HALL SYSTEMS, INC.	08/31/22	August - online cc charge	10-5-18-40010	197.61	51423	09/12/22
				18742	Middle School Football			

## TOWN OF BRANDON Accounts Payable

# Check Warrant Report # 63589 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 09/12/22 To 09/12/22

Notice   Part								
10037   CMCAST				_				
Section   Company	Vendor				Account	Paid	Number	Date
1000000000000000000000000000000000000	310097				10-5-14-42100	426.65	51424	09/12/22
1909   1907				PD 08/27/22	PD Telephone Service			
1919   SCHEABE	310097	COMCAST	08/27/22	service: 9/4 - 10/3	10-5-10-42100	618.29	51425	09/12/22
1917   COTE 55STEMBS, INC.   2823/22 SOFT MOSY TAX   10-5-1-3-10126   250.00   250				TO 08/27/22	Telephone Exp. Admin.			
1911   COTE SYSTEMS, INC.   08/23/23 ARPS MOTE FEED   10-1-3-01/33   25-00   25-00   25/20	310097	COMCAST	08/21/22	service: 8-28 - 9/27	20-5-55-42100	201.51	51426	09/12/22
100470   COORSY & SALES & SERVICE   08/28/2 blade   20-55-318				WW 08/21/22	Wastewater Telephone			
1001-00-00-00-00-00-00-00-00-00-00-00-00	310177	COTT SYSTEMS, INC.	08/23/22	SEPT HOST FEE	10-5-13-30123	250,00	51427	09/12/22
1942   1942				148554	Records Preservation			
Section   Sect	100470	CROSBY'S SALES & SERVICE	08/29/22	blade	20-5-55-43160	25,99	51428	09/12/22
11-1688				0068109	Maint. Supplies - General			
Service   Serv	330426	CVC PAGING	08/25/22	pagers	20-5-55-42100	52,95	51429	09/12/22
1004				214-16883	Wastewater Telephone			
MODIFIE THE PRESENTE OF THE	310733	DENTON & SON	09/01/22	rubbish removal	20-5-55-50160	450.00	51430	09/12/22
100494				AUG 2022	Sludge Disposal			
Second   S	100494	ENDYNE INC	08/10/22	testing	20-5-55-22120	185,00	51431	09/12/22
Table   Tabl				418622	Testing			
100494   SADTHE ENC   08/26/22 testing   20-5-5-21210   45.00   51431 09/12/22	100494	ENDYNE INC	08/19/22	testing	20-5-55-22120	25.00	51431	09/12/22
100494   NEPYNE INC				419527	Testing			
100494   RDYNE INC   08/30/22 testing   20-5-5-22120   155.00   151.00   19/12/22   100494   RDYNE INC   20-5-5-21210   20-5-5-21210   20-5-5-21210   20-5-5-21210   20-5-5-5-21210   20-5-5-5-21210   20-5-5-5-21210   20-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5	100494	ENDANE INC	08/26/22	testing	20-5-55-22120	45.00	51431	09/12/22
Mathematical Region   Mathematical Region				420170	Testing			
100494   REDYNE INC   09/02/22 testing   20-5-5-22120   45.00   51431 09/12/22   241568   765ting   765t	100494	ENDYNE INC	08/30/22	testing	20-5-55-22120	155,00	51431	09/12/22
100492   FASTENAL COMPANY   08/26/22 cap screws, lock nuts   10-5-15-44120   31.82   51432 09/12/22   51432 09/12/22   51432 09/12/22   51432 09/12/22   51432 09/12/22   51433 09/12/22   5143				420412	Testing			
S00492   Fare Company   08/26/22 cap screws, lock nuts   10-5-15-44120   31.82   51432 09/12/22   1159777   115977   115977   115977   115977   115977   115977   115977   1	100494	ENDYNE INC	09/02/22	testing	20-5-55-22120	45.00	51431	09/12/22
Name				421568	Testing			
Sample   S	300492	FASTENAL COMPANY	08/26/22	cap screws, lock nuts	10-5-15-44120	31,82	51432	09/12/22
115977   115977   1159799   11597999   1159799   1159799   1159799   1159799   1159799   11597999   11597999   11597999   11597999   1159799999				VTRUT116367	Roadside Mower- Maint			
100027   GINNE COMMERCIAL DIVISI   08/15/22 excavator rental   10-5-15-20241   6490.00   51434 09/12/22	330422	FERGUSON ENTERPRISES LLC	08/24/22	fabric for Town Farm	10-5-15-46140	2250.00	51433	09/12/22
Equipment Rental  26013 Equipment Rental  26029 vest 10-5-14-30120 125.32 51435 09/12/22				1115977	Gravel			
100650   SAILS LIC   08/29/22 vest   10-5-14-30120   125.32   51435 09/12/22   11120   021995771   Professional Supplies   10-2-00-02710   300.00   51407 09/01/22   125.33	100027	G STONE COMMERCIAL DIVISI	08/15/22	excavator rental	10-5-15-20241	6490.00	51434	09/12/22
Second   S				26013	Equipment Rental			
11120   GOOOSPEED, JOSHUA   09/01/22 refund damage deposit   10-2-00-02710   300.00   51407 09/01/22   514	100650	GALLS LLC	08/29/22	vest	10-5-14-30120	125.32	51435	09/12/22
A-339   Deposits Payable   Separation   Se				021995771	Professional Supplies			
SIO455   GRAZIANO, LINDA   09/07/22 reimburse for saddle bags   10-5-14-10320   44.99   51436 09/12/22   5100725   SEPT 2022   Clothing Allowance   13.60   51437 09/12/22   186672   HW Maint. Supplies-Vehicl   13.60   51437 09/12/22   186672   HW Maint. Supplies-Vehicl   75.40   51437 09/12/22   187237   HW Maint. Supplies-Vehicl   75.40   51437 09/12/22   187237   HW Maint. Supplies-Vehicl   75.40   51437 09/12/22   187447   PD Maint. Supplies-Vehicl   75.40   51437 09/12/22   187447   PD Maint. Supplies-Vehicl   75.40   51437 09/12/22   187655   Maintenance-Vehicles   187655   Maintenance-Vehicles   187655   Maintenance-Vehicles   1872310   Professional Supplies   10-5-15-44110   375.00   51438 09/12/22   13226310   Professional Supplies   10-5-15-44110   375.00   51439 09/12/22   130029   LAWES AGRICULTURAL SERVIC   08/22/22   28421   Ditching   10-5-15-44110   30.00   51439 09/12/22   100029   LAWES AGRICULTURAL SERVIC   08/22/22   28421   Ditching   10-5-15-44110   30.00   51439 09/12/22   10-5-15-4	311120	GOODSPRED, JOSHUA	09/01/22	refund damage deposit	10-2-00-02710	300.00	51407	09/01/22
SEPT 2022   Clothing Allowance   Clothing   Clothing				A-339	Deposits Payable			
100725 GREEN MOUNTAIN GARAGE 186672 blister pack capsules 10-5-15-41160 13.60 51437 09/12/22 186672 RW Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 08/18/22 oil filter 10-5-15-41160 75.40 51437 09/12/22 187237 RW Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 08/23/22 wiper blades 10-5-14-41160 34.87 51437 09/12/22 187447 PD Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 08/27/22 diesel exhaust fluid 20-5-55-41180 18.86 51437 09/12/22 187655 Maintenance-Vehicles  100559 HACH COMPANY 09/01/22 PH gel probe 20-5-55-30120 450.75 51438 09/12/22 13226310 Professional Supplies  100029 LAWES AGRICULTURAL SERVIC 08/16/22 grass seed 10-5-15-44110 375.00 51439 09/12/22 28421 Ditching	310455	GRAZIANO, LINDA	09/07/22	reimburse for saddle bags	10-5-14-10320	44.99	51436	09/12/22
186672 HW Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 08/18/22 oil filter 10-5-15-41160 75.40 51437 09/12/22 187237 HW Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 08/23/22 wiper blades 10-5-14-41160 34.87 51437 09/12/22 187447 PD Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 08/27/22 diesel exhaust fluid 20-5-55-41180 18.86 51437 09/12/22 187655 Maintenance-Vehicles  100559 HACH COMPANY 09/01/22 pH gel probe 20-5-55-30120 450.75 51438 09/12/22 13226310 Professional Supplies  100029 LAWES AGRICULTURAL SERVIC 08/16/22 grass seed 10-5-15-44110 375.00 51439 09/12/22 28421 Ditching				SEPT 2022	Clothing Allowance			
100725 GREEN MOUNTAIN GARAGE 18722 oil filter 10-5-15-41160 75.40 51437 09/12/22 187237 HW Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 08/23/22 wiper blades 10-5-14-41160 34.87 51437 09/12/22 187447 PD Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 08/27/22 diesel exhaust fluid 20-5-55-41180 18.86 51437 09/12/22 187655 Maintenance-Vehicles  100559 HACH COMPANY 09/01/22 pH gel probe 20-5-55-30120 450.75 51438 09/12/22 13226310 Professional Supplies  100029 LAWES AGRICULTURAL SERVIC 08/16/22 grass seed 10-5-15-44110 375.00 51439 09/12/22 28421 Ditching	100725	GREEN MOUNTAIN GARAGE	08/05/22	blister pack capsules	10-5-15-41160	13.60	51437	09/12/22
187237   HW Maint. Supplies-Vehicl   100725   GREEN MOUNTAIN GARAGE   08/23/22 wiper blades   10-5-14-41160   34.87   51437 09/12/22   187447   PD Maint. Supplies-Vehicl   100725   GREEN MOUNTAIN GARAGE   08/27/22 diesel exhaust fluid   20-5-55-41180   18.86   51437 09/12/22   187655   Maintenance-Vehicles   100559   HACH COMPANY   09/01/22 pH gel probe   20-5-55-30120   450.75   51438 09/12/22   13226310   Professional Supplies   10-5-15-44110   375.00   51439 09/12/22   28421   Ditching   100029   LAWES AGRICULTURAL SERVIC   08/22/22 hand seeder   10-5-15-44110   80.00   51439 09/12/22   100029   1488 AGRICULTURAL SERVIC   08/22/22 hand seeder   10-5-15-44110   80.00   51439 09/12/22   100029   1488 AGRICULTURAL SERVIC   08/22/22 hand seeder   10-5-15-44110   80.00   51439 09/12/22   100029   1488 AGRICULTURAL SERVIC   08/22/22 hand seeder   10-5-15-44110   80.00   51439 09/12/22   100029   1488 AGRICULTURAL SERVIC   08/22/22 hand seeder   10-5-15-44110   80.00   51439 09/12/22   100029   1488 AGRICULTURAL SERVIC   08/22/22 hand seeder   10-5-15-44110   80.00   51439 09/12/22   100029   1488 AGRICULTURAL SERVIC   08/22/22 hand seeder   10-5-15-44110   80.00   51439 09/12/22   100029   1488 AGRICULTURAL SERVIC   08/22/22 hand seeder   10-5-15-44110   80.00   51439 09/12/22   100029   1488 AGRICULTURAL SERVIC   1489 AGRI				186672	HW Maint. Supplies-Vehicl			
100725 GREEN MOUNTAIN GARAGE 08/23/22 wiper blades 10-5-14-41160 34.87 51437 09/12/22 187447 PD Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 08/27/22 diesel exhaust fluid 20-5-55-41180 18.86 51437 09/12/22 187655 Maintenance-Vehicles  100559 HACH COMPANY 09/01/22 pH gel probe 20-5-55-30120 450.75 51438 09/12/22 13226310 Professional Supplies  100029 LAWES AGRICULTURAL SERVIC 08/16/22 grass seed 10-5-15-44110 375.00 51439 09/12/22 28421 Ditching	100725	GREEN MOUNTAIN GARAGE	08/18/22	oil filter	10-5-15-41160	75.40	51437	09/12/22
187447 PD Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 08/27/22 diesel exhaust fluid 20-5-55-41180 18.86 51437 09/12/22 187655 Maintenance-Vehicles  100559 HACH COMPANY 09/01/22 pH gel probe 20-5-55-30120 450.75 51438 09/12/22 13226310 Professional Supplies  100029 LAWES AGRICULTURAL SERVIC 08/16/22 grass seed 10-5-15-44110 375.00 51439 09/12/22 28421 Ditching  100029 LAWES AGRICULTURAL SERVIC 08/22/2 hand seeder 10-5-15-44110 80.00 51439 09/12/22				187237	HW Maint. Supplies-Vehicl			
100725 GREEN MOUNTAIN GARAGE 08/27/22 diesel exhaust fluid 20-5-55-41180 18.86 51437 09/12/22 187655 Maintenance-Vehicles  100559 HACH COMPANY 09/01/22 pH gel probe 20-5-55-30120 450.75 51438 09/12/22 13226310 Professional Supplies  100029 LAWES AGRICULTURAL SERVIC 08/16/22 grass seed 10-5-15-44110 375.00 51439 09/12/22 28421 Ditching  100029 LAWES AGRICULTURAL SERVIC 08/22/2 hand seeder 10-5-15-44110 80.00 51439 09/12/22	100725	GREEN MOUNTAIN GARAGE	08/23/22	wiper blades	10-5-14-41160	34,87	51437	09/12/22
187655 Maintenance-Vehicles  100559 HACH COMPANY 09/01/22 pH gel probe 20-5-55-30120 450.75 51438 09/12/22 13226310 Professional Supplies  100029 LAWES AGRICULTURAL SERVIC 08/16/22 grass seed 10-5-15-44110 375.00 51439 09/12/22 28421 Ditching  100029 LAWES AGRICULTURAL SERVIC 08/22/22 hand seeder 10-5-15-44110 80.00 51439 09/12/22				187447	PD Maint. Supplies-Vehicl			
100559 HACH COMPANY 09/01/22 pH gel probe 20-5-5-30120 450.75 51438 09/12/22 13226310 Professional Supplies  100029 LAWES AGRICULTURAL SERVIC 08/16/22 grass seed 10-5-15-44110 375.00 51439 09/12/22 28421 Ditching  100029 LAWES AGRICULTURAL SERVIC 08/22/22 hand seeder 10-5-15-44110 80.00 51439 09/12/22	100725	GREEN MOUNTAIN GARAGE	08/27/22	diesel exhaust fluid	20-5-55-41180	18,86	51437	09/12/22
13226310 Professional Supplies  100029 LAWES AGRICULTURAL SERVIC 08/16/22 grass seed 10-5-15-44110 375.00 51439 09/12/22 28421 Ditching  100029 LAWES AGRICULTURAL SERVIC 08/22/2 hand seeder 10-5-15-44110 80.00 51439 09/12/22				187655	Maintenance-Vehicles			
100029     LAWES AGRICULTURAL SERVIC     08/16/22 grass seed     10-5-15-44110     375.00     51439 09/12/22       100029     LAWES AGRICULTURAL SERVIC     08/22/22 hand seeder     10-5-15-44110     80.00     51439 09/12/22	100559	HACH COMPANY	09/01/22	pH gel probe	20-5-55-30120	450.75	51438	09/12/22
28421 Ditching 100029 LAWES AGRICULTURAL SERVIC 08/22/2 hand seeder 10-5-15-44110 80.00 51439 09/12/22				13226310	Professional Supplies			
100029 LAWES AGRICULTURAL SERVIC 08/22/22 hand seeder 10-5-15-44110 80.00 51439 09/12/22	100029	LAWES AGRICULTURAL SERVIC	08/16/22	grass seed	10-5-15-44110	375.00	51439	09/12/22
				28421	Ditching			
28475 Ditching	100029	LAWES AGRICULTURAL SERVIC	08/22/22	hand seeder	10-5-15-44110	80.00	51439	09/12/22
				28475	Ditching			

Jacolyn

# TOWN OF BRANDON Accounts Payable Check Warrant Report # 63589 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 09/12/22 To 09/12/22

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
100029	LAWES AGRICULTURAL SERVIC	08/30/22	valve & coupler for tank		50.00	51439	09/12/22
			28540	Chloride			
311122	LAZARUS, DOUGLAS	08/25/22	Frame Davenport portrait		325.00	51440	09/12/22
			8/25/22	Office Supplies			
100588	MARKOWSKI EXCAVATING, INC	08/30/22	_	10-5-15-4.6140	693,00	51441	09/12/22
		/	V-24332	Gravel			20/42/20
310630	MASTERCARD	08/02/22	flowers - funeral	10-5-14-30110	92.39	51442	09/12/22
010505	Ma difference po	00/00/00	44718	Office Supplies	75.00	E1440	00/10/20
310630	MASTERCARD	08/08/22	training-Background Inves 44719	Professional Development	75.00	27447	09/12/22
310630	MASTERCARD	00/15/22	radio holders	10-5-14-10320	186.66	51442	09/12/22
210020	MASIERCARD	06/13/22	44720	Clothing Allowance	100.00	J#444	03/12/22
310630	MASTERCARD	07/25/22	returned-outdoor lights	•	-135.92	51442	09/12/22
210030	PROTECORD	07725722	44921-1	Brandon Carnival	100.02	0	,,
310630	MASTERCARD	08/02/22	Lego team-Reg & challenge		372.00	51442	09/12/22
210000		00,00,00	44922	Lego Expenses	0.2		,,
310630	MASTERCARD	08/27/22	CO2 tank & refills	10-5-18-40000	85.59	51442	09/12/22
		*-, -·,	44923	Youth Soccer			
310630	MASTERCARD	08/27/22	CO2 tank & refills	10-5-18-40010	119.80	51442	09/12/22
		**, - : ,	44923	Middle School Football			•
310630	MASTERCARD	08/01/22	popcorn, grabber tool	10-5-18-40040	87.98	51442	09/12/22
		, ,	44924	After School Activity			
310630	MASTERCARD	08/01/22	popcorn, grabber tool	10-5-18-61050	29.85	51442	09/12/22
			44924	Brandon Carnival			
310630	MASTERCARD	08/12/22	Footballs	10-5-18-40020	498,50	51442	09/12/22
			44925	Flag Football			
310630	MASTERCARD	08/12/22	mower discharge, battery,	10-5-22-43120	632,97	51442	09/12/22
			44926	Municipal Mowing-maint			
	trailer hitch	, LED lig	ht bar				
310062	MCCULLOUGH BROS., INC.	09/06/22	tree removal	10-5-15-44130	9000.00	51443	09/12/22
			SEPT 2022	Tree Removal/Planting			
301083	MVP SELECT CARE INC	09/06/22	Aug 2022 HRA	20-5-55-10218	5.00	51444	09/12/22
			2022-08	HRA WW			
301083	MVP SELECT CARE INC	09/06/22	Aug 2022 HRA	10-5-22-10218	2.50	51444	09/12/22
			2022-08	HRA			
301083	MVP SELECT CARE INC	09/06/22	Aug 2022 HRA	10-5-15-10218	5.00	51444	09/12/22
			2022-08	HRA HW			
301083	MVP SELECT CARE INC	09/06/22	Aug 2022 HRA	10-5-18-10218	2.50	51444	09/12/22
			2022-08	HRA			
301083	MVP SELECT CARE INC	09/06/22	Aug 2022 HRA	10-5-10-10218	5.00	51444	09/12/22
			202208	HRA Admin			
301083	MVP SELECT CARE INC	09/06/22	Aug 2022 HRA	10-5-13-10218	5.00	51444	09/12/22
			2022-08	HRA			
301083	MVP SELECT CARE INC	09/06/22	Aug 2022 HRA	10-5-14-10218	5.00	51444	09/12/22
			2022-08	HRA PD			
310795	NATIONAL BUSINESS TECHNOL	08/19/22	service contract copiers		110.00	51445	09/12/22
			IN500488	Service Contracts			
310617	OTTER VALLEY UNIFIED UNIO	08/23/22	SCHOOL PORTION OF TAXES	10-2-00-02137	1065252.87	51446	09/12/22
		00/0-15	AUGUST 2022	Property Tax School Share	4=0.0-	E	nn /#n /nc
100691	OTTER VALLEY UNION HIGH S	09/07/22	FOOTBALL	10-5-18-40010	150.00	51.447	09/12/22
			SEFT 2022 FB	Middle School Football			

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#### TOWN OF BRANDON Accounts Payable Check Warrant Report # 63589 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 09/12/22 To 09/12/22

Check Check Invoice Invoice Description Amount Vendor Date Invoice Number Account Number Date 100691 OTTER VALLEY UNION HIGH S 09/07/22 SOCCER 10-5-18-40000 400.00 51448 09/12/22 SEPT 2022 S Youth Soccer 09/07/22 labor - pump issues 310701 PEAK MOTOR & PUMP 20-5-55-20240 765.00 51449 09/12/22 86287 Contractors 301088 PETE'S TIRE BARNS, INC 08/17/22 road serv to replace tire 10-5-15-41170 2419.39 51450 09/12/22 036920 HW Tires - Vehicles 310794 PIONEER MANUFACTURING COM 08/31/22 soccer corner flags 10-5-18-40000 325.00 51451 09/12/22 INV853858 Youth Soccer 301061 RICHARD A. REED & SON 08/16/22 pouring of concrete pad 25-5-20-01000 7000.00 51452 09/12/22 Newton Rd Pump Station 16321 ROOTX 200179 08/25/22 root killer 20-5-55-50130 51453 09/12/22 10660.00 70090 Root-X RUTLAND CITY 300375 09/07/22 July processing of sludge 20-5-55-50160 6300.00 51454 09/12/22 Sludge Disposal 32171 SLUDG 300528 RUTLAND RECREATION & PARK 08/31/22 soccer 10-5-18-40000 1500.00 51455 09/12/22 191230 Youth Soccer 310582 GECTIDGEDED 08/25/22 shredding 8/22/2022 10-5-13-30110 47.00 51456 09/12/22 402170 Office Supplies SILLOWAY NETWORKS INC 08/29/22 shipping of desktop 10-5-13-30210 310418 51457 09/12/22 12.00 42216221 Office Equipment 301139 T AND L INC. 08/22/22 strobes 10-5-14-41110 700.00 51458 09/12/22 New Equipment - Vehicles 147-1 US POSTMASTER, BRANDON 09/08/22 stamp order 10-5-10-30132 1472.80 51459 09/12/22 100630 9/8/22 Postage Expenses 100630 US POSTMASTER, BRANDON 10/15/22 renewal of permit #9 10-5-10-30132 275.00 51460 09/12/22 SEPT 2022 Postage Expenses 08/25/22 cap membrane kits 20-5-55-30120 100682 USA BLUE BOOK 213.32 51461 09/12/22 091516 Professional Supplies 330348 VERIZON WIRELESS 08/13/22 service Jul 14 - Aug 13 10-5-21-10310 20,21 51462 09/12/22 9913474790 Travel & Expenses 08/13/22 service Jul 14 - Aug 13 330348 VERIZON WIRELESS 10-5-18-42100 20.22 51462 09/12/22 9913474790 Recreation Telephone 330348 VERTZON WIRELESS 08/13/22 service Jul 14 - Aug 13 10-5-14-42100 40.43 51462 09/12/22 9913474790 PD Telephone Service VERTZON WIRELESS 08/13/22 service Jul 14 - Aug 13 20-5-55-42100 51462 09/12/22 330348 40.43 9913474790 Wastewater Telephone 330348 VERIZON WIRELESS 08/13/22 service Jul 14 - Aug 13 51462 09/12/22 10-5-10-42100 40.43 9913474790 Telephone Exp. Admin. 330348 VERIZON WIRELESS 08/13/22 service Jul 14 - Aug 13 10-5-15-42100 40,43 51462 09/12/22 9913474790 HW Telephone 330348 VERIZON WIRELESS 08/22/22 service: Jul 23 - Aug 22 10-5-14-20233 240,08 51462 09/12/22 9914096950 MDT/Aircards 100676 VERMONT DEPT OF MOTOR VEH 08/10/22 registration- motorcycle 10-5-14-97000 12.00 51406 08/22/22 8/10/22 Capital Improvements 09/01/22 Town Fair -2022 10-5-10-10340 51463 09/12/22 100067 VLCT 117.00 22-HSVDEKRF Professional Development 300382 VICT EMPLOYMENT RESOURCE 10/01/22 quarterly contribution 10-5-17-61150 1355.50 51464 09/12/22 REN033646-04 Unemployment Insurance 300382 VLCT EMPLOYMENT RESOURCE 10/01/22 quarterly contribution 123.50 51464 09/12/22 20-5-55-61150 REN033646-Q4 WW Unemployment

#### TOWN OF BRANDON Accounts Payable Check Warrant Report # 63589 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 09/12/22 To 09/12/22

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
100146	VLCT PACIF	10/01/22	2022 contribution	20-5-55-61110	-690.38	51465	09/12/22
			REN220068-Q4	Insurance Expenses			
100146	VLCT PACIF	10/01/22	2022 contribution	10-5-17-61110	-3792.62	51465	09/12/22
			REN220068-Q4	VLCT Insurance			
100146	VLCT PACIF	10/01/22	2022 contribution	10-5-17-61160	10705.75	51465	09/12/22
			REN220068-Q4	Worker's Comp Insurance			
100146	VLCT PACIF	10/01/22	2022 contribution	20-5-55-61160	1543,25	51465	09/12/22
			REN220068-Q4	WW Workers Comp.			
100146	VLCT PACIF	10/01/22	2022 contribution	20-5-55-61110	4031.00	51465	09/12/22
			REN220068-Q4	Insurance Expenses			
100146	VLCT PACIF	10/01/22	2022 contribution	10-5-17-61110	22217,25	51465	09/12/22
			REN220068-Q4	VLCT Insurance			
200284	VMCTA	08/23/22	CLERK & ASST MEMBERSHIP	10-5-13-10330	55.00	51466	09/12/22
			SEPT 2022	Dues & Subscriptions			
100648	VTCMA	09/06/22	Fall conference	10-5-10-10340	111.00	51467	09/12/22
			OCT 2022	Professional Development			
310046	W.B. MASON CO INC	08/24/22	flash drives, mailers	10-5-14-30110	50.11	51468	09/12/22
			232171753	Office Supplies			
311070	WEX BANK	08/31/22	Gas - August 2022	10-5-14-41130	1869.84	51469	09/12/22
			83499706	Fuel - Vehicles			
311070	WEX BANK	08/31/22	Gas - August 2022	10-5-15-41130	178.98	51469	09/12/22
			83499706	Fuel - Vehicles HW			
311070	WEX BANK	08/31/22	Gas - August 2022	10-5-18-20100	296.54	51469	09/12/22
			83499706	Fuel			
311070	WEX BANK	08/31/22	Gas - August 2022	10-5-22-43120	145.89	51469	09/12/22
			83499706	Municipal Mowing-maint			
311121	WILMINGTON TRUST	09/01/22	Park St CWSRF pymt#2	20-5-55-61050	21230.27	51470	09/12/22
			9/1/22	Park CWSRF RF1-214- Prin			
311121	WILMINGTON TRUST	09/01/22	Park St CWSRF pymt#2	20-5-55-61060	9698,22	51470	09/12/22
			9/1/22	Park CWSRF RF1-214 -Int			
330427	WINNING IMAGE GRAPHIX	09/01/22	decals	10-5-18-20600	60.00	51471	09/12/22
			19780	Equipment /Supplies			

# Check Warrant Report # 63589 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 09/12/22 To 09/12/22

		Invoice	Invoice	Description		Amount	Check	Check
Vendor		Date	Invoice	Number	Account	Paid	Number	Date
	Report To	+-1				1229362.69		
	Report 10	Lai				1223302.09		
						Selectboard		
	To the Treasurer of TOWN OF B		_	-				
	that there is due to the severa							
	listed hereon the sum against e							
	are good and sufficient voucher	s support	ing the	payments	•			
	aggregating \$ *1,229,362.69							
	Let this be your order for the	payments	of these	e amounts.				
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