Brandon Select Board Meeting October 24, 2022 7:00 p.m.

The Brandon Select Board will meet Monday, October 24, 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) Board Chair Statement Regarding Open Meeting Law
- 3) Approval of Minutes
 - a) Select Board Meeting Minutes October 10, 2022
- 4) Town Manager's Report
- 5) Public Comment and Participation
- 6) Select Board Request for Public Input on Police Level of Service
- 7) Introduction to the Welcoming and Engaging Communities Cohort
- 8) Car Charger Discussion
- 9) Set Budget Workshop Dates and Times
- 10) Consider Heat Pumps for the Town Hall and the Police Department
- 11)Fiscal
 - a) Warrant October 24, 2022 \$471,751.14
- 12)Adjournment

Brandon Select Board Meeting October 10, 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, Ralph Ethier

Others in Attendance: Dave Atherton, Mat Clouser, Bernie Carr, Neil Silins, Jack Schneider, Gail Cordner, Paula Ashley, Susan Benedict, Lyn DesMarais, Jim DesMarais, Marielle Blais, Sandy Mayo, Jim Emerson

Other In Attendance Via Zoom: Neil Silins

1. Call to order

The meeting was called to order by Seth Hopkins, Chair at 7:32PM.

a) Agenda Adoption

Motion by Tracy Wyman/Tim Guiles to adopt the agenda as presented. The motion passed unanimously.

2. Approval of Minutes

a) Select Board Meeting Minutes - September 26, 2022

Motion by Brian Coolidge/Tracy Wyman to approve the September 26th Select Board meeting minutes. **The motion passed unanimously.**

3. Town Manager's Report'

Dave Atherton provided the following report:

Mr. Atherton attended the Rutland Regional Emergency Management Committee meeting on September 28th. There was some conversation about dispatch but there is no direction at this point. He has also talked with Representative Shaw about this subject and there are a couple of scenarios for dispatching. The Sheriff's Department has expressed interest in it and has applied for a grant. The State will cover the cost for three years. As Mr. Atherton obtains more information, he will report to the Select Board.

Mr. Atherton attended the VLCT annual meeting and Town Fair on October 6th & 7th, and also attended the PACIF annual meeting and a couple of seminars on D.E.I.

The Arnold District culvert project has been pushed out due to delivery of the structure. It now looks like it is coming the week of October 24th.

Bill Moore and Sue Gage attended the first VLCT IDEAL cohort meeting that was held during Town Fair.

Mr. Atherton will be attending a Town Manager conference in Middlebury on October 13th and 14th.

Mr. Atherton reported on behalf of Sue Gage that ballots have been mailed and if one has not received a ballot to contact the Town Clerk. The voting will be held on November 8th from 10AM to 7PM. Work on the audit will likely delay the first quarter financial report. Ms. Gage, Bill Moore, and Dave Atherton will be working with Jude Smith Rachele of Abundant Sun regarding DEI. There will be a series of remote meetings following the VLCT IDEAL cohort. Mr. Hopkins thanked the Town Manager for his attendance at all of the external meetings as they are important to the Town. Mr. Atherton reported there may be a reduction in premiums on some of the insurances through Passive but noted health insurance premiums will be increasing.

4. Public Comment and Participation

Tim Guiles reported he attended the segment on affordable housing at the VLCT meeting and noted it was very interesting. Some notes of interest are that Vermont has the second oldest housing stock in the country, 17% of the housing are second homes, and 70% of Vermont households are 1 or 2 people. Mr. Guiles noted this provides information on what types of housing to create for affordable housing and he looks forward to helping to assist with the affordable housing concept. Sandy Mayo asked whether the single housing is co-housing. Mr. Guiles advised this was an introduction on this subject from the different departments in the government that talked about the importance of multi-use housing, but there were not specifics like that. Mr. Guiles offered to share the information he obtained. Ms. Mayo stated with regard to low-income housing and co-housing, it would make sense to connect houses in a way that they become a small village to be more efficient.

Sandy Mayo read the following letter addressed to the Human Rights Commission and Vermont League of Cities & Towns:

To whom this may concern,

Much thought was given to this situation before deciding to send it to a professional organization that might be of help to me. I recently had a terrible and intimidating experience w/chair of the Brandon Selectboard, Seth Hopkins.

I put the ball in motion when I sent a note to Brandon's Town Manager David Atherton expressing my interest filling a vacancy on the Development Review Board. I included a general outline of my experiences w/boards and committees in Vermont.

I must say that I became a bit nervous after attending a selectboard meeting when an appointment of a new board member led to a heated discussion.

Apparently two women had volunteered for the position and were voted down. In open discussion audience members mentioned the Declaration of Inclusion statement signed and dated in Jan 2021. They suggested to the board that it was not being followed. That it was time for the board to be made up of a diverse cross section of people. The general comment was that the Selectboard was not paying attention to what the declaration was saying. Instead the board was doing things in the same way which was filling the board w/men only. As Tim Guiles stated when he turned to Ralph Ethier, and said, 'I'd like to say, thank you, Ralph for being willing to be on the select board. I think that getting lost in this conversation is that you're very qualified to do a good job despite the fact that you're a white man.' It was unclear to me then why he made a racist/ sexist comment like that. Still I had applied for a seat on the Development Review Board and would stick with it.

What happened at the next meeting really threw me for a loop. The Chair publicly announced my application to go on the DRB. This was after Seth made the statement to the public that he did not post names of applicants publicly until after the board made their decision. I was shocked, here he was calling me out in front of everyone. It was intimidating to me to be singled out like that. He then asked if I would agree to an interview in an executive session after the meeting. In the executive session the Chair asked whether I thought I was a contentious person? This was the 'only question' he asked. I was appalled at the lack of interest he and the whole Selectboard had in the interview, not questioning anything about me other than implying I was a contentious person.

Having read the Declaration of Inclusion and other human rights laws I felt his actions prejudiced, intolerant, biased, intimidating and mainly based on my gender. I left then sent the board a note withdrawing my application.

Later, quite by accident I discovered a statement Seth made when running for reelection. He commented that' he was a 44 year old baulding white man. There it was again, another comment by another selectboard member using the term 'white' man. I am more convinced now than ever that the Selectboard will not appoint me because I am NOT a white man.

The second part of my complaint concerns my application. Under the Policies on filling vacancies on Boards & Commissions & of Appointed Officers & Delegates, signed a month after the Board accepted the Declaration of Inclusion statement and presented, it signed, dated, and registered it withe Town Clerk, another week might have to pass before my application would be accepted.

Seth then passed out a Cover Sheet, w/no board signature or date, and told everyone that it would be used for people applying to fill vacancies on boards, commissions and committees. I have no idea what he was doing asking people to follow this than follow something else.

I submit this complaint against Seth Hopkins and request that it be signed, dated and filed withe minutes of tonight's meeting. I further request that a legally qualified person review the process or no process that was followed in regard to my application to volunteer for the Development Review Board.

I was treated unfairly. By filing a complaint this type of treatment of women will stop happening and women who want to serve as members on boards, commissions and or committees are treated equally and fairly by the Brandon Selectboard. Sandy Mayo, PhD"

Ms. Mayo stated she could read the policy for filling vacancies. Seth Hopkins stated he has never denied people from addressing the Select Board and encouraged Ms. Mayo to read the policy. See policy attachment.

Seth Hopkins thanked Ms. Mayo for her comments.

5. Appointments

a. Development Review Board (DRB) (Remainder of Term ending June 30, 2023)

Seth Hopkins reported the Board received a letter of interest from Jim DesMarais to serve on the Development Review Board.

Motion by Tim Guiles/Ralph Ethier to appoint Jim DesMarais to the Development Review Board for the remainder of a term ending June 30, 2023. The motion passed unanimously

Dave Atherton will advise the Board Chair of the appointment and they will be in contact with Mr. DesMarais.

b. Energy Committee

Seth Hopkins reported the Board received a letter of interest from Eve Beglarian to serve on the Energy Committee. Tim Guiles noted gratitude for people willing to volunteer for the committees. Mr. Hopkins thanked Mr. Emerson for his work as Chair of the Energy Committee.

Motion by Tim Guiles/Tracy Wyman to appoint Eve Beglarian to the Energy Committee for an indefinite term. The motion passed unanimously.

6. Fiscal

a) Warrant- October 10, 2022 - \$376,780.776

Motion Tracy Wyman/Brian Coolidge to approve the October 10, 2022, warrant in the amount of \$376,780.76. The motion passed unanimously.

Brian Coolidge requested information on the heat pump invoice. Dave Atherton advised this company has been servicing the heat pumps for the last three years that include the four outside units and six inside units.

The Select Board recessed at 7:55PM.

The Select Board reconvened at 8:01PM.

Motion by Tracy Wyman/Brian Coolidge to enter into executive session at 8:01PM 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.

7. Executive Session

The Board came out of executive session at 8:52PM.

There were no actions required.

8. Adjournment

Motion by Ralph Ethier/Tim Guiles to adjourn the Select Board meeting at 8:53PM. The motion passed unanimously.

Respectfully submitted,

Charlene Bryant Recording Secretary

Policy on Filling Vacancies on Boards & Committees and of Appointed Officers & Delegates TOWN OF BRANDON, VERMONT

When a vacancy occurs in an office, board, or commission to which the selectboard is the appointing authority:

- The board will announce the vacancy at the first regular selectboard meeting following notification of the vacancy, and request letters of interest from those wishing to serve
- The town manager or designee will post the vacancy in the town clerk's office, the two bulletin boards, and Front Porch Forum; the town manager may also post in the newspaper of record
- 3 Letters of interest will be due to the town manager by 9AM on the Friday before the second regular board meeting after the board's announcement of the vacancy (one regular board meeting having occurred in-between) for inclusion in the board packet
- 4 The board will determine whether interviews are required
- 5 The board will make an appointment not earlier than the second regular board meeting after the announcement of the vacancy
- 6 The board may choose to make an interim appointment at any time
- 7 The board may choose to make no appointment and leave the position vacant.

ADOPTED:

Signatures

20 928 2001

Date

Town Manager Report for October 24, 2022

- Attended the VTCMA Town Manager conference on October 13th and 14th. Some of the topics of discussion were Building a Vibrant, Resilient, Welcoming Business and Entrepreneurial Community for Innovation and Diversity which was of interest. Also, Josh Hanford, the Housing and Community Development Commissioner led a conversation on the Housing Crisis Re-Investment for Affordable Housing and Missing Middle Housing.
- > The By-Laws Modernization Grant has been submitted to the VT Department of Housing and Community Development. Ed Bove at the RRPC assisted with the writing the application.
- ➤ We are closing on the 301 Newton Road property on October 25th. A demolition RFP will being posted within the next couple weeks.
- ➤ I have requested party status with the PUC for the Steinberg Solar project. I attended the first hearing on October 11th.
- ➤ The Arnold District culvert structure will be delivered and installed on October 28th. Backfilling and paving will occur the following week.
- > We are scheduled to have the pavers in town this week to pave the rebuild portion of Town Farm Road. Other areas are a portion of Pearl Street, all of Kennedy Road, portion of Prospect Street, and Paint Works Road.
- > Construction has started at the WWTP, mostly consisting of excavating and preparation for the 3rd Clarifier as well as materials and supplies approvals.

Rec. Dept. News

- ➤ Spooksville is back on October 29th. The Brandon Rec and Brandon Area Toy project with some financial support from the Carter Insurance Agency, are hosting the ever popular trunk or treat event at Estabrook from 5:30 7:00 Rain or shine, warm or cold, this will be the biggest year yet!
- ▶ Big thank you to all of our youth coaches for Pk-6th grade soccer and 1st 8th grade football. Without their scores of volunteer hours, our rec programming would not be possible.
- Brandon Idol will be back in 2023 Registration opens for talent November 15th. Shows will run Jan
 April with the finale in May.



October 19, 2022

Quote results for heat pump installation in the Town Hall and Police Department

The following quotes were received for the Town Hall:

• Patch Electric: \$20,600.00

• Fisher Electric, LLC: \$52,793.73

• TKJ Plumbing & Heating: \$23,750.00 (plus electrician costs)

The following quotes were received for the Police Department:

• Patch Electric: \$19,800

• Fisher Electric, LLC: \$30,394.00

Based on cost alone, Patch Electric can complete the job at the best price. There are other variables in the quotes on equipment and alternate set ups, however my recommendation is to award Patch Electric the job.

Sincerely

David J. Atherton

Brandon Town Manager





PREPARED FOR; DAVE ATHERTON Town of Brandon, VT

QUOTE #1238 DATE: AUGUST 12, 2022

PROJECT NAME: BRANDON TOWN HALL MINI SPLIT HEAT PUMPS

DESCRIPTION OF WORK TO BE PERFORMED	TOTALS
-based on walk-thru with Dave on 8-10-22 -first floor large area/stage area/seating area -(2) 2 zone outdoor units with 4 total 12k BTU indoor units, 2 outdoor units on the bank side and 2 outdoor units on the opposite side, mounted on the ledge with wall mount brackets. Total of 48k BTU	
-lower level meeting space, single zone 18k in window cubby space, outdoor unit on bank side	
-power panels have space -units to be Haier Arctic series, -22 heating, 100% efficient to 5 above zero in heating, top rated in cooling efficiency -full installation by Patch including all electrical hookups	
-FOR HEAT PUMP PROJECTS ONLYHaier Advanced Plus Series, Arctic Series -Haier 10 yr. warranty -white line hide duct to be used unless otherwise noted -remote controlled indoor units -WIFI capable, add \$150 per indoor unit -Haier Arctic series is top rated in efficiency -Check Efficiency Vermont website for income base rebates and financing options -\$750 point of sale rebate per outdoor unit is reflected in this quote	Total with all labor and materials, \$20,600





PREPARED FOR; DAVE ATHERTON Town of Brandon, VT

QUOTE #1238 DATE: AUGUST 12, 2022

PROJECT NAME: BRANDON POLICE DEPT. MINI SPLIT HEAT PUMPS

-based on walk-thru with Dave on 8-10-22 -layout to be as follows; -conference room, patrol room and Linda's office area, all on a 3 zone unit which will be mounted out front under upper deck/porch -conf rm 12k BTU, patrol rm 12k BTU, Linda office 12k BTU, outdoor unit to be a 3-4 zone 36k BTU -sergeant office, and gym, 2 zone unit which will be mounted under porch next to the other outdoor mentioned above, outdoor unit to be a 20k BTU -serg off 9k BTU, gym 12k BTU
-chiefs office, 9k BTU single zone, outdoor unit mounted near office at ground level -TOTAL FOR THE ABOVE INSTALLATION \$19,800 -ALTERNATIVE; change the chiefs outdoor unit to a 2 zone 20k BTU, keep the 9k in chiefs office but add a 9k in the Lieutenant office Add \$ 3,100 -power panels have space -units to be Haier Arctic series, -22 heating, 100% efficient to 5 above zero in heating, top rated in cooling efficiency



plumbtone217@gmail - 802.345.1110

PO Box 346 Brandon, VT 05733

Licensed and Insured

PROPOSAL

JOB

Brandon Town Hall 1 Conant Sq. Brandon VT

802-247-5420 / datherton@townofbrandon.com /

Fujitsu, Four 1:1 Heatpumps

l agree to install four Fujitsu one to one heat pump set ups in main hall area. Two 18k's and two 15k's. Indoor units will be secured to wall, on either side of windows, two on each north and south wall. Exact location: TBD, whatever is best for install and application. There will be four outdoor condensers bolted to brackets and hung from concrete foundation, or brick siding whichever is best for install. We will run off white, paintable coverguard to hide linesets, communication wires and condensate drains. A disconnect with surge protector and electricial whip installed at each outdoor unit. We will nitrogen test each system at 550psi for 30mins to test for leaks, then vac them down to 100microns and fire. Each outdoor condenser will qualify for an instant \$750 rebate off the purchase price, which we can honor with a copy of recent GMP invoice proving you are a customer. Otherwise add \$3,000 back to the material price.

Material: \$18,950

Labor: \$ 3,800 - \$ 4,800

\$23,750

7/24/2022

Basement: Fujitsu 1:1 15k

I agree to install a one to one 15k Fujitsu heat pump for basement main area. We will run off white, paintable coverguard from indoor to outdoor unit to hide linesets, communication wires and condensate drain. Outdoor unit will be secured to a stand and bolted to premade pad and set on level ground. We will provide the disconnect with surge protector and electricial whip. Unit will be nitrogen tested, vac down and fired in the same fashion as above. There is a \$750 rebate included in this material price with the same conditions as above.

Material: \$3,850

Labor: \$1,200 - \$1,400

*You will need an electrician to install a 2 pull 20amp breaker and run wire from panel to outdoor disconnect for each system. Let us know who you want to use and we will discuss with them

*Payments: Material Up Front Labor Paid Upon Completion, TBD

* Material prices good for 15 days due to fluccuation

Acceptance Signature:

TKJ PLUMBING & HEATING

2417 Franklin St. Brandon, VT 05733

Estimate

Date	Estimate #
9/26/2022	1796

Name / Address	
Town of Brandon Brandon Town Hall 1 Conant Square Brandon, VT 05733	

Description	Qty	Cost	Total
Scope of work to be performed:		52,793.73	52,793.73
1) Provide and Install 8 - Mitsubishi KJ Series 18,000 BTU Single-Zone Hyper Heat Pump Systems consisting of 8 - MUFZ-KJ18NAHZ-U1 18 K BTU Outdoor condenser units, including optional Base Pan Heater accessory, and 8 - MFZ-KJ18NA-U1 18 K BTU Indoor Floor units to serve the Town Hall.			
2) Provide and Install 1 - Mitsubishi P Series 24,000 BTU Single-Zone Heat Pump System consisting of 1 - PUZ-HA24NHA1 24 K BTU outdoor condenser unit, and 1 - PKA-A24KA7.TH 24K BTU indoor wall unit to serve the meeting room.			
Related labor operations: Install 8 - wall brackets, Install 1 - concrete pad and stand (meeting room condenser), Install 8 - condenser units on brackets, Install 1 -condenser unit on stand, Install 8- indoor floor units in Town Hall and 1 - indoor wall unit in meeting room. Install line sets, drain line, and pwr/com cable. Install disconnect at each outdoor unit, install 9 - transformers in mechanical room, run circuits from load center to transformers, and from transformers to disconnects, install flexible conduit and conductors from each disconnect to outdoor unit, terminate and torque all electrical and HVAC connections, pressurize system with nitrogen and perform leak test, vacuum system down to deep vacuum, charge system,			
commission and test system. Notes:			

Terms of Estimate: Fisher Electric LLC requires half the total cost of this estimate or the cost of Materials, whichever is greater, prior to any work being performed. The remainder of the balance is due immediately upon the completion of the project.

Total

2417 Franklin St. Brandon, VT 05733

Estimate

Date	Estimate #
9/26/2022	1796

Name / Address	
Town of Brandon Brandon Town Hall 1 Conant Square Brandon, VT 05733	

Description	Qty	Cost	Total
-This amount includes a \$750 per condenser unit Green Mountain Power / Efficiency Vermont Instant rebateAll HVAC work performed by EPA Certified HVAC TechniciansAll Electrical work performed by Licensed ElectriciansAll work performed to meet or exceed any local, state, or national electrical codesAll materials and hardware used will be of the proper type, and of the highest quality available12 Year Elite Diamond Contractor parts and compressor warranty applies This quote is valid for 30 days Electrical permit fees included.			

Terms of Estimate: Fisher Electric LLC requires half the total cost of this estimate or the cost of Materials, whichever is greater, prior to any work being performed. The remainder of the balance is due immediately upon the completion of the project.

Total

\$52,793.73

2417 Franklin St. Brandon, VT 05733

Estimate

Date	Estimate #
9/13/2022	1787

Name / Address	
Town Of Brandon Brandon Police Department 301 Forestdale Rd. Brandon, Vt 05733	

Description	Qty	Cost	Total
Scope of work to be performed: Provide and install 1-Mitsubishi MXZ Series 24,000 BTU Multi-Zone Hyper Heat Pump System, consisting of 1 - Outdoor condenser unit w/ Base Pan Heater - MXZ-3C24NAHZ2-U1, 1 - 6 K BTU indoor wall unit - MSZ-FS06NA-U1 to serve Chief's Office, 1 - 6 K BTU indoor wall unit - MSZ-FS06NA-U1 to serve the conference room, 1- 12 K BTU Indoor wall unit - MSZ-FS12NA-U1 to serve the ground floor.		12,958.00	12,958.00
Related labor operations:			
Set precast concrete pad, Install condenser stand on pad, install outdoor condenser unit on stand, Install indoor wall units, Install line ducting and line sets, install disconnect at outdoor unit, run circuit from load center to disconnect, install flexible conduit and conductors from disconnect to outdoor unit, terminate and torque all electrical and HVAC connections, pressurize system with nitrogen and perform leak test, perform deep vacuum procedure, charge system, commission and test system.			
Notes:			
-This amount includes a \$750 per condenser unit Green Mountain Power / Efficiency Vermont Instant rebateAll HVAC work performed by EPA Certified HVAC TechniciansAll Electrical work performed by Licensed ElectriciansAll work performed to meet or exceed any local, state, or national electrical codes.			

Terms of Estimate: Fisher Electric LLC requires half the total cost of this estimate or the cost of Materials, whichever is greater, prior to any work being performed. The remainder of the balance is due immediately upon the completion of the project.

Total

2417 Franklin St. Brandon, VT 05733

Estimate

Date	Estimate #
9/13/2022	1787

Town Of Brandon	
Brandon Police Department 301 Forestdale Rd. Brandon, Vt 05733	

Description	Qty	Cost	Total
-All materials and hardware used will be of the proper type, and of the highest quality available12 Year Elite Diamond Contractor parts and compressor warranty applies This quote is valid for 30 days Electrical permit fees included.			

Terms of Estimate: Fisher Electric LLC requires half the total cost of this estimate or the cost of Materials, whichever is greater, prior to any work being performed. The remainder of the balance is due immediately upon the completion of the project.

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2417 Franklin St. Brandon, VT 05733

Estimate

Date	Estimate #
9/13/2022	1787

Name / Address	
Town Of Brandon Brandon Police Department 301 Forestdale Rd. Brandon, Vt 05733	

Description	Qty	Cost	Total
Scope of work to be performed: Provide and Install 1-Mitsubishi MXZ Series 24,000 BTU Multi-Zone Hyper Heat Pump System, consisting of 1 - Outdoor condenser unit w/ Base Pan Heater - MXZ-3C24NAHZ2-U1, 1 - 6 K BTU indoor wall unit - MSZ-FS06NA-U1 to serve the Sergeant's Office, 1 - 6 K BTU indoor wall unit - MSZ-FS06NA-U1 to serve the Officer's Quarters, 1- 12 K BTU Indoor wall unit - MSZ-FS12NA-U1 to serve the ground floor.		12,958.00	12,958.00
Related labor operations: Set precast concrete pad, Install condenser stand on pad install cutdoor condensor weit on stand. Install			
pad, install outdoor condenser unit on stand , Install indoor wall units, Install line ducting and line sets, install disconnect at outdoor unit, run circuit from load center to disconnect, install flexible conduit and conductors from disconnect to outdoor unit, terminate and torque all electrical and HVAC connections, pressurize system with nitrogen and perform leak test, perform deep vacuum procedure, charge system, commission and test system.			
Notes:			
-This amount includes a \$750 per condenser unit Green Mountain Power / Efficiency Vermont Instant rebateAll HVAC work performed by EPA Certified HVAC TechniciansAll Electrical work performed by Licensed ElectriciansAll work performed to meet or exceed any local, state,			

Terms of Estimate: Fisher Electric LLC requires half the total cost of this estimate or the cost of Materials, whichever is greater, prior to any work being performed. The remainder of the balance is due immediately upon the completion of the project.

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2417 Franklin St. Brandon, VT 05733

Estimate

Date	Estimate #
9/13/2022	1787

Name / Address	
Town Of Brandon Brandon Police Department 301 Forestdale Rd. Brandon, Vt 05733	

Description	Qty	Cost	Total
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Total

2417 Franklin St. Brandon, VT 05733

Estimate

Date	Estimate #
9/13/2022	1787

Name / Address
Town Of Brandon Brandon Police Department 301 Forestdale Rd. · Brandon, Vt 05733

Description	Qty	Cost	Total
Scope of work to be performed: Provide and Install 1-Mitsubishi FS Series 6,000 BTU Single-Zone Hyper Heat Pump System consisting of 1 - MUZ-FS06NAH-1 Outdoor condenser unit w/ Base Pan Heater and 1 - MSZ-FS06NA Indoor wall unit to serve the Lieutenant's office.		4,478.00	4,478.00
Related labor operations: Set precast concrete pad, Install condenser stand on pad, Install condenser unit on stand, Install indoor wall unit on wall, Install line ducting, line sets, drain line, and pwr/com cable. Install disconnect at outdoor unit, run circuit from load center to disconnect, install flexible conduit and conductors from disconnect to outdoor unit, terminate and torque all electrical and HVAC connections, pressurize system with nitrogen and perform leak test, vacuum system down to deep vacuum, charge system, commission and test system.			
Notes:			
-This amount includes a \$750 per condenser unit Green Mountain Power / Efficiency Vermont Instant rebateAll HVAC work performed by EPA Certified HVAC TechniciansAll Electrical work performed by Licensed ElectriciansAll work performed to meet or exceed any local, state, or national electrical codesAll materials and hardware used will be of the proper type, and of the highest quality available12 Year Elite Diamond Contractor parts and			

Terms of Estimate: Fisher Electric LLC requires half the total cost of this estimate or the cost of Materials, whichever is greater, prior to any work being performed. The remainder of the balance is due immediately upon the completion of the project.

Total

2417 Franklin St. Brandon, VT 05733

Estimate

Date	Estimate #
9/13/2022	1787

Name / Address	
Town Of Brandon Brandon Police Department 301 Forestdale Rd.	
Brandon, Vt 05733	

Description	Qty	Cost	Total
compressor warranty applies This quote is valid for 30 days Electrical permit fees included.			

Terms of Estimate: Fisher Electric LLC requires half the total cost of this estimate or the cost of Materials, whichever is greater, prior to any work being performed. The remainder of the balance is due immediately upon the completion of the project.

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2417 Franklin St. Brandon, VT 05733

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Name / Address	
Town Of Brandon Brandon Police Department 301 Forestdale Rd. Brandon, Vt 05733	

Description	Qty	Cost	Total

Terms of Estimate: Fisher Electric LLC requires half the total cost of this estimate or the cost of Materials, whichever is greater, prior to any work being performed. The remainder of the balance is due immediately upon the completion of the project.

Total

\$30,394.00

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63598 Current Prior Next FY Invoices All Invoices For Check Acet 01(10 General Fund) 10/24/22 To 10/24/22

Martical Milliott			Invoice	Invoice Description		Amount	Check	Check
Maria								
1008 1008								
1918 MINICAN LEGION DOIST #100 10/20/22 SPANO training dinner 10-01-01-01010 15-00-0 15-00-01/22 15-00-01-01010 15-00-0 15-00-01/22 15-00-01-01010 15-00-0 15-00-01-01010 15-00-0 15-00-01-01-01010 15-00-0 15-00-01-01-01010 15-00-0 15-00-01-01-01010 15-00-0 15-00-01-01-01010 15-00-0 15-00-01-01-01-01-01-01-01-01-01-01-01-01-		,	,,				22200	-0, -1, -2
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1913 BIG TEXT TRAILER WORLD, IN 10/91/22 repairs to plow 20-5-5-41180 1004,05 51584 1/24/24 20-146-12007 20-5-5-11020 20-5-5-5-5-11020 20-5-5-5-5-11020 20-5-5-5-5-11020 20-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5		,	,					,
100199	311130	BIG TEX TRAILER WORLD, IN	10/07/22	repairs to plow	"	1.004.05	51584	10/24/22
10025 RANDON FIRE DISTRICT \$1 10/19/2 of portion of payment 00-5-15-90/00 70-50-50 70-50-70 70-5				-	Maintenance-Vehicles			. ,
PARABON PIER DISTRICT \$1 10/19/2 cloporion of payments 00-5-1-0600 70883, 5186 10/24/28 10883,	100190	BLUE SEAL FEEDS	09/13/22	Jacket, Pants-NM	10-5-15-10320	359,95	51585	10/24/22
190255 RANDON FIELD SETTICE \$\frac{1}{10000000000000000000000000000000000					Clothing Allowance			
STANDOWN PRINTED NOT 1901 11/91/22 monthly solar electric 20-5-55-421.30 315.00 315	100255	BRANDON FIRE DISTRICT #1	10/19/22	oct portion of payments		70888.39	51586	10/24/22
190 SEARBOON SCIAR, ILC 190 SEARBOON SCIAR, ILC 11/01/2 monthly solar alearing 190				OCT 2022	Paid To BFD No 1			
STANDON GLC SOLAR, LIC 1/01/22 monthly solar electric 10-5-22-42130 2365.00 51867 10/24/22 100280 BRANDON LIMEER & MILLWORK 10/08/22 misc items, trash bags 10-5-22-43170 16.99 5188 10/24/22 100280 BRANDON LIMEER & MILLWORK 10/08/22 misc items, trash bags 20-5-55-43160 178.05 178.05 10/24/22 100280 BRANDON LIMEER & MILLWORK 10/18/22 mmp pump for Carver P8 20-5-55-43160 99.99 51588 10/24/22 100280 BRANDON LIMEER & MILLWORK 10/18/22 mmp pump for Carver P8 20-5-55-43160 99.99 51588 10/24/22 100280 BRANDON LIMEER & MILLWORK 10/18/22 mmp pump for Carver P8 20-5-55-43160 99.99 51588 10/24/22 100280 BRANDON LIMEER & MILLWORK 10/18/22 mmp pump for Carver P8 20-5-55-43160 99.99 51588 10/24/22 100280 10/25/23 10/24/24 10/25/22 10/25	310699	BRANDON GLC SOLAR, LLC	11/01/22	monthly solar electric	20-5-55-42130	1935.00	51587	10/24/22
190 1908 1908 1908 1908 1908 1908 1908 1908 1908 1008 1				190	Electric			
10280 BRANDON LUMBER & MILLWORK 10/89/2 miso items, trash bags 10-5-2-43170 16.99 1589 10/24/22 100280 BRANDON LUMBER & MILLWORK 10/80/2 miso items, trash bags 20-5-55-43160 178.85 1588 10/24/22 100280 BRANDON LUMBER & MILLWORK 10/15/2 sump pump for Carver P8 20-5-55-43160 99.99 51588 10/24/22 100280 BRANDON LUMBER & MILLWORK 10/15/2 sump pump for Carver P8 20-5-55-43160 99.99 51588 10/24/22 100280 BRANDON LUMBER & MILLWORK 10/15/2 sump pump for Carver P8 20-5-55-63-1360 24.00 51588 10/24/22 100280 BRANDON LUMBER & MILLWORK 10/15/22 soli Newton Rd-FEMA Buyout 56-5-06-20200 26.00 24.00 51595 10/24/22 10/25/22	310699	BRANDON GLC SOLAR, LLC	11/01/22	monthly solar electric	10-5-22-42130	2365,00	51587	10/24/22
100280 RANDON LIMBER & MILLWORK 10/08/22 misst stems, trash bage 26-55-63-1360 178.85 51588 10/24/22 100280 RANDON LIMBER & MILLWORK 10/18/22 sump pump for Carver PS 26-55-63-1360 99.99 51588 10/24/22 100280 RANDON LIMBER & MILLWORK 10/18/22 sump pump for Carver PS 26-55-63-13160 99.99 51588 10/24/22 100280 RANDON LIMBER & MILLWORK 10/18/22 anti-frome for fountain 10-5-22-43160 24.00 51588 10/24/22 100280 RANDON LIMBER & MILLWORK 10/25/22 301 Newton Rd-FEMA Buyout 56-5-06-20200 265.52 51575 10/24/22 10/25/22 Newton Rd Flood-Legal 10/25/22 10/25/22 Newt				190	Bldgs & Grounds Electric			
10080 BRANDON LUMBER & MILLWORK 10/88/2 miso items, trash bags 20-5-5-43160 178.85 1588 10/24/22 10080 BRANDON LUMBER & MILLWORK 10/15/22 1009 pump for Carver PS 20-5-5-5-43160 29.99 51588 10/24/22 556961/3 Maint. Supplies - General 10/24/22 10080 Maint. Supplies - General 10/24/22 10/25/2	100280	BRANDON LUMBER & MILLWORK	10/08/22	misc items, trash bags	10-5-22-43170	16.99	51588	10/24/22
100200 RRANDON LIMBER & MILLWORK 10/15/2 sump pump for Carver PS 20-5-55-43160 39-99 51588 10/24/22 51588 10/				955682/3	Trash costs-Transfer Stat			
100280 RANDON LUMBER & MILLWORK 10/15/22 sump pump for Carver P8 20-5-55-4160 99.99 51588 10/24/22 515661/3 Maint. Supplies - General 10-5-22-4160 24.00 51588 10/24/22 10/24/22 10/25/22-FEE 10/25/22	100280	BRANDON LUMBER & MILLWORK	10/08/22	misc items, trash bags	20-5-55-43160	178.85	51588	10/24/22
100280 REANDON LUMBER & MILLMONK 10/19/2 anti-freeze for fountains 10-3-22-43160 24.00 51588 10/24/22 200967 REANDON, TOWN OF 10/25/22 301 Newton Rd-FEMA Buyou 56-5-06-20200 26.52 51575 10/24/22 201967				955682/3	Maint. Supplies - General			
10/280 BRANDON LUMBER & MILLWORK 10/19/22 anti-freeze for fountains 10-5-22-43160 24.00 51588 10/24/22 597464/3 Farks Maint. 24.00 51585 10/24/22 2018 wetton Rd-FEMA Buyout 56-5-06-20200 265.52 51575 10/24/22 2018/22 2	100280	BRANDON LUMBER & MILLWORK	10/15/22	sump pump for Carver PS	20-5-55-43160	99.99	51588	10/24/22
Second				956961/3	Maint. Supplies - General			
SOUTH SOUT	100280	BRANDON LUMBER & MILLWORK	10/19/22	anti-freeze for fountains	10-5-22-43160	24.00	51588	10/24/22
10/25/22 10/25/22				957464/3	Parks Maint.			
158.26-water 107.26- taxes 107.26- taxes	300967	BRANDON, TOWN OF	10/25/22	301 Newton Rd-FEMA Buyout	56-5-06-20200	265,52	51575	10/24/22
Second Brancon, Town Of 10/25/22 301 Newton Rd-FEMA Buyout 56-5-06-20200 690,00 51576 10/24/22 10/25/22-FEE Newton Rd Flood-Legal 10/25/22-FEE 10/25/22-FEE Newton Rd Flood-Legal 1164,00 51589 10/24/22 10/04/22 10/08/22 10/0				10/25/22	Newton Rd Flood-Legal			
10/25/22-FEE Newton Rd Flood-Legal 10/25/22-FEE 10/25/22-F		158.26-water;	107.26-	taxes				
Second Reservation Second	300967	BRANDON, TOWN OF	10/25/22	301 Newton Rd-FEMA Buyout	56-5-06-20200	690.00	51576	10/24/22
SHOOK FIELD SERVICES 10/08/22 preventative maintenance 20-5-55-20240 1164.00 51589 10/24/22 2023 Contractors 10/08/22 preventative maintenance 10-5-22-43180 582.00 51589 10/24/22 2023 Maint. Supplies Bldgs. 2023 Maint. Supplies Bldgs. 2024/22 20.50 51590 10/24/22 2023 Maint. Supplies Bldgs. 2025				10/25/22~FEE	Newton Rd Flood-Legal			
Second S		600-appraisal	fee; 90-	recording				
BROOK FIELD SERVICES 10/08/22 preventative maintenance 10-5-22-43180 582.00 51589 10/24/22	310049	BROOK FIELD SERVICES	10/08/22	preventative maintenance	20-5-55-20240	1164.00	51589	10/24/22
2023 Maint. Supplies Bldgs. Surlington Communications 10/11/22 antenna 10-5-14-20232 20.50 51590 10/24/22 200235 BCS11513 Radio Maintenance				2023	Contractors			
BURLINGTON COMMUNICATIONS 10/11/22 antenna 10-5-14-20232 20.50 51590 10/24/22 BCS11513 Radio Maintenance 301063 CAI TECHNOLOGIES 07/12/22 2022 rev 10-5-11-20110 2450.00 51591 10/24/22 14960 Mapping 100860 CARROLL, BOE, PELL & KITE 10/25/22 301 Newton Rd-FEMA Buyout 56-5-06-20200 1534.50 51577 10/24/22 10/25/22-LF Newton Rd Flood-Legal 100860 CARROLL, BOE, PELL & KITE 10/25/22 301 Newton Rd-FEMA Buyout 56-5-06-20200 397.75 51578 10/24/22 10/25/22-TI Newton Rd Flood-Legal 100860 CARROLL, BOE, PELL & KITE 10/11/22 misc legal 10-5-10-21110 473.00 51592 10/24/22 36866 Legal Services 100462 CASELLA WASTE MANAGEMENT 10/01/22 Sept trucking of sludge 20-5-55-50170 1980.00 51593 10/24/22 2756083 Trucking	310049	BROOK FIELD SERVICES	10/08/22	preventative maintenance	10-5-22-43180	582.00	51589	10/24/22
BCS11513 Radio Maintenance Radio Mapping Radio Maintenance Radio Mapping Radio Maintenance Radio Mapping Radio Maintenance Radio Mapping Radio Maintenance Radio Maintenance Radio Mapping Radio Mapping Radio Maintenance Radio Mapping Radio R				2023	Maint. Supplies Bldgs.			
301063 CAI TECHNOLOGIES 07/12/22 2022 rev 10-5-11-20110 2450.00 51591 10/24/22 14960 Mapping	300235	BURLINGTON COMMUNICATIONS	10/11/22	antenna	10-5-14-20232	20.50	51590	10/24/22
100860 CARROLL, BOE, PELL & KITE 10/25/22 301 Newton Rd-FEMA Buyout 56-5-06-20200 1534.50 51577 10/24/22 10/025/22-LF Newton Rd Flood-Legal 10/25/22-TI Newton Rd Flood-Legal 10-5-10-21110 473.00 51592 10/24/22 36866 Legal Services 10/01/22 Sept trucking of sludge 20-5-55-50170 1980.00 51593 10/24/22 2756083 Trucking 10/01/22 abate asbestos 389 Newton 56-5-06-20200 7250.00 51594 10/24/22				BCS11513	Radio Maintenance			
100860 CARROLL, BOE, PELL & KITE 10/25/22 301 Newton Rd-FEMA Buyout 56-5-06-20200 1534.50 51577 10/24/22 100860 Newton Rd Flood-Legal 10/25/22-LF Newton Rd Flood-Legal 10/25/22-TI Newton Rd Flood-Legal 10/25/22-TI Newton Rd Flood-Legal 10-5-10-21110 473.00 51592 10/24/22 36866 Legal Services 100462 CASELLA WASTE MANAGEMENT 10/01/22 Sept trucking of sludge 20-5-55-50170 1980.00 51593 10/24/22 2756083 Trucking 10/01/22 abate asbestos 389 Newton 56-5-06-20200 7250.00 51594 10/24/22	301063	CAI TECHNOLOGIES	07/12/22	2022 rev	10-5-11-20110	2450.00	51591	10/24/22
100860 CARROLL, BOE, PELL & KITE 10/25/22 301 Newton Rd-FEMA Buyout 56-5-06-20200 397.75 51578 10/24/22 10/25/22-TI Newton Rd Flood-Legal Newton Rd Flood-Legal 10-5-10-21110 473.00 51592 10/24/22 36866 Legal Services 10/01/22 Sept trucking of sludge 20-5-55-50170 1980.00 51593 10/24/22 2756083 Trucking 10-5-10-2000 7250.00 51594 10/24/22				14960	Mapping			
100860 CARROLL, BOE, PELL & KITE 10/25/22 301 Newton Rd-FEMA Buyout 56-5-06-20200 397.75 51578 10/24/22 10/25/22-TT Newton Rd Flood-Legal 100860 CARROLL, BOE, PELL & KITE 10/11/22 misc legal 10-5-10-21110 473.00 51592 10/24/22 36866 Legal Services 100462 CASELLA WASTE MANAGEMENT 10/01/22 Sept trucking of sludge 20-5-55-50170 1980.00 51593 10/24/22 2756083 Trucking 310193 CATAMOUNT ENVIRONMENTAL I 10/04/22 abate asbestos 389 Newton 56-5-06-20200 7250.00 51594 10/24/22	100860	CARROLL, BOE, PELL & KITE	10/25/22	301 Newton Rd-FEMA Buyout	56-5-06-20200	1534.50	51577	10/24/22
100860 CARROLL, BOE, PELL & KITE 10/11/22 misc legal 10-5-10-21110 473.00 51592 10/24/22 36866 Legal Services 100462 CASELLA WASTE MANAGEMENT 10/01/22 Sept trucking of sludge 20-5-55-50170 1980.00 51593 10/24/22 2756083 Trucking 310193 CATAMOUNT ENVIRONMENTAL I 10/04/22 abate asbestos 389 Newton Rd Flood-Legal 473.00 51594 10/24/22				10/25/22-LF	Newton Rd Flood-Legal			
100860 CARROLL, BOE, PELL & KITE 10/11/22 misc legal 10-5-10-21110 473.00 51592 10/24/22 36866 Legal Services 100462 CASELLA WASTE MANAGEMENT 10/01/22 Sept trucking of sludge 20-5-55-50170 1980.00 51593 10/24/22 2756083 Trucking 310193 CATAMOUNT ENVIRONMENTAL I 10/04/22 abate asbestos 389 Newton 56-5-06-20200 7250.00 51594 10/24/22	100860	CARROLL, BOE, PELL & KITE	10/25/22	301 Newton Rd-FEMA Buyout	56-5-06-20200	397.75	51578	10/24/22
36866 Legal Services 100462 CASELLA WASTE MANAGEMENT 10/01/22 Sept trucking of sludge 20-5-55-50170 1980.00 51593 10/24/22 2756083 Trucking 310193 CATAMOUNT ENVIRONMENTAL I 10/04/22 abate asbestos 389 Newton 56-5-06-20200 7250.00 51594 10/24/22				10/25/22~TI	Newton Rd Flood-Legal			
100462 CASELLA WASTE MANAGEMENT 10/01/22 Sept trucking of sludge 20-5-55-50170 1980.00 51593 10/24/22 2756083 Trucking 310193 CATAMOUNT ENVIRONMENTAL I 10/04/22 abate asbestos 389 Newton 56-5-06-20200 7250.00 51594 10/24/22	100860	CARROLL, BOE, PELL & KITE	10/11/22	misc legal	10-5-10-21110	473.00	51592	10/24/22
2756083 Trucking 310193 CATAMOUNT ENVIRONMENTAL I 10/04/22 abate asbestos 389 Newton 56-5-06-20200 7250.00 51594 10/24/22				36866	Legal Services			
310193 CATAMOUNT ENVIRONMENTAL I 10/04/22 abate asbestos 389 Newton 56-5-06-20200 7250.00 51594 10/24/22	100462	CASELLA WASTE MANAGEMENT	10/01/22	Sept trucking of sludge	20-5-55-50170	1980.00	5 1 593	10/24/22
				2756083	Trucking			
10511 Newton Rd Flood-Legal	310193	CATAMOUNT ENVIRONMENTAL I	10/04/22	abate asbestos 389 Newton	56-5-06-20200	7250.00	51594	10/24/22
				10511	Newton Rd Flood-Legal			

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63598 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 10/24/22 To 10/24/22

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
** ** ** ** ** ** ** **						* W W W W W W W W W W W W W W W W W W W
301503	CHAMPLAIN VALLEY FUELS	10/05/22	diesel fuel	10-5-15-41130	1738.95	51595 10/24/22
			706387	Fuel - Vehicles HW		
301503	CHAMPLAIN VALLEY FUELS	10/13/22	diesel fuel	10-5-15-41130	783.87	51595 10/24/22
			707690	Fuel - Vehicles HW		
310097	COMCAST	10/02/22	service: 10/09 ~ 11/08	10-5-18-42100	111.34	51596 10/24/22
			EST 10/02/22	Recreation Telephone		
310097	COMCAST	10/09/22	service: 10/16 - 11/15	10-5-10-42100	92.43	51597 10/24/22
			TH 10/09/22	Telephone Exp. Admin.		
310037	CONSOLIDATED COMMUNICATIO	10/06/22	service: Sep 06 to Oct 05		127.97	51598 10/24/22
			HWY 10/06/22	HW Telephone		
310037	CONSOLIDATED COMMUNICATIO	10/06/22	service: Sep 6 - Oct 5	10~5~14~42100	51.04	51598 10/24/22
			PD 10/06/22	PD Telephone Service		
310177	COTT SYSTEMS, INC.	10/19/22	nov host fee	10-5-13-30123	250.00	51599 10/24/22
			149613	Records Preservation		
200241	D & F EXCAVATING & PAVING	07/31/22	3/8" Mod	10-5-15-46110	713.78	51600 10/24/22
			5986	Paving Roads		
311131	DENTON, VAN & SHARON	10/25/22	301 Newton-FEMA Buyout	56-5-06-20200	96234.48	51579 10/24/22
			10/25/22	Newton Rd Flood-Legal		
100456	DUBOIS & KING INC	10/19/22	S6 CI Progress rpt # 108		399.73	51601 10/24/22
			1022077	RT 7 C.I Construction		
300466	DUNDON PLUMBING & HEATING	10/05/22	portable toilet fee	10-5-18-40000	135.00	51602 10/24/22
			74943	Youth Soccer		
100494	ENDYNE INC	10/11/22	-	20-5-55-22120	135.00	51603 10/24/22
			425862	Testing		
300187	FLORENCE CRUSHED STONE	10/08/22	plant mix, sand	10-5-15-46140	3527.92	51604 10/24/22
			232454	Gravel		
300187	FLORENCE CRUSHED STONE	10/08/22	plant mix, sand	10-5-15-47120	392.94	51604 10/24/22
			232454	Winter Sand		
310426	FYLES BROS., INC.	10/10/22	propane @ Town Hall	10-5-22-42100	213.64	51605 10/24/22
100050	GAYTG TIG	00/20/00	132951	Heating - Propane	05.04	51505 10 lo 100
100650	GALLS LLC	09/30/22	chevrons 022271937	10-5-14-30120	35,91	51606 10/24/22
10000	CATTO TIG	10/05/00		Professional Supplies	040.00	53.505.40.404.400
100650	GALLS LLC	10/05/22		10-5-14-10320	242.90	51606 10/24/22
10000	COLLIG TEG	10/05/00	022308872	Clothing Allowance	011 00	54.000 40.004.00
100650	GALLS LLC	10/05/22		10-5-14-10320	211.09	51606 10/24/22
100650	CALLS IIG	10/07/00	022312588	Clothing Allowance	015 00	F1.000 10 (04 (00
100650	GALLS LLC	10/07/22	022330287	10-5-14-10320	215.90	51606 10/24/22
200074	ODADI V TYOODDODAMID	10/12/02		Clothing Allowance	75.00	F1 C07 10 (01 (00
300974	GRAPH-X INCORPORATED	10/13/22	_	10-5-14-41110	75.00	51607 10/24/22
311128	CIDATEN MOUNTED THE CINDACIA	00/20/20	4693	New Equipment - Vehicles	000 00	F1000 10 (01 (00
311125	GREEN MOUNTAIN GARAGE	09/30/22		10-5-15-41160	962.83	51608 10/24/22
311128	CONTRA MOUNTATAL CADACE	10/14/00	188898	HW Maint. Supplies-Vehicl	67.06	E4.000 40 los loo
311128	GREEN MOUNTAIN GARAGE	10/14/22	oil filter, oil, capsules		67.96	51608 10/24/22
211100	ODERNI MOVDIMATNI CADACE	10/14/00	189524	HW Maint. Supplies-Vehicl	2.00	F1.000 10/01/00
311128	GREEN MOUNTAIN GARAGE	10/14/22	cap screws	10-5-15-41160	3.08	51608 10/24/22
211100	ODERN MODERATO CARACE	10/15/00	189525	HW Maint. Supplies-Vehicl	40.00	E1.000 45 (01.00
311128	GREEN MOUNTAIN GARAGE	10/15/22		20-5-55-43160	10.21	51608 10/24/22
210022	CDEUM MANDER THE DAMES	10/04/00	189588	Maint. Supplies - General	20.66	E1600 #0/04/00
310233	GREEN MOUNTAIN POWER	10/04/22	7 conant Sq - lighting	10-5-22-42130	38.66	51609 10/24/22
			10/22 047828	Bldgs & Grounds Electric		

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63598 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 10/24/22 To 10/24/22

			Invoice	Invoice Description		Amount	Check Check
1908 Seria Modera Nome	Vendor				Account	Paid	
10/23 10/25 10/2							
1908 SEEN MONTHAIN POWER 1907 2 Marks 1908 190	310233	GREEN MOUNTAIN FOWER	10/05/22	Central Park, lights	10-5-22-42130	665,83	51609 10/24/22
10023 GREEN MOUNTAIN FOWER 10/07/2 Mary 20-3-5-5-42130 875,47 51690 10/44/2 10/22 10/22 20/3302 10/24 20/3302 10/24 10/2				10/22 170028	Bldgs & Grounds Electric		
1902 Seria Moduration Source 1907 1907 1907 1908 20-5-5-5-1219 1908	310233	GREEN MOUNTAIN POWER	10/05/22	Estabrook Park	10-5-22-42130	42.56	51609 10/24/22
10233 REEN MOUNTAIN FORMS 10/05/22 Carver 8t pump station 26-55-42/33 75.08 3609 10/24/28 10/02 200502 Riscuttor				10/22 240302	Bldgs & Grounds Electric		
100333	310233	GREEN MOUNTAIN POWER	10/07/22	WAID	20-5-55-42130	857.47	51609 10/24/22
10233 REMEN MOUNTAIN FORME 10/05/22 Geen Park 10-5-22-42130 21.55 5.699 10/24/22 10-722 310702 10-82 10-722 310702 10-82 10-722 310702 10-82				10/22 260302	Electric		
100233	310233	GREEN MOUNTAIN POWER	10/05/22	Carver St pump station	20~5~55~42130	75 .6 8	51609 10/24/22
1023 REEN MOUNTAIN FOWER 1005/2 Country Club your state 1023 1023 1024 1025 1024 1				10/22 290502	Electric		
10/05/22 10/05/22 10/05/23	310233	GREEN MOUNTAIN POWER	10/05/22	Green Park	10-5-22-42130	21.35	51609 10/24/22
10/22 338602 Blocktick 10/62/2 338602 Blocktick 10-52/2-42500 106-31 51699 10/24/22 10/23 338602 Blocktick 10-52/2-42500 10/24/20				10/22 317702	Bldgs & Grounds Electric		
Series Series Mountain Power 10/4/22 Series 10-5-22-4250 10-5-22-4250 10-5-10-42410 10-5-10-	310233	GREEN MOUNTAIN POWER	10/05/22	Country Club pump station	20-5-55-42130	25.15	51609 10/24/22
10/22 39940				10/22 338602	Electric		
Second Mountain Force 10/07/2 Town Hail 10-5-22-42130 12-01 16-09 10/24/2 10-02-	310233	GREEN MOUNTAIN POWER	10/04/22	car chargers	10-5-22-42500	106.01	51609 10/24/22
10/22 451302 10/22 467102 10/22 467102 10/22 467102 10/24 10/2				10/22 339840	Electric EV Car Stations		
Second Mountain Force 10/05/22 Brookdale pump station 20-5-55-4130 20-81 2	310233	GREEN MOUNTAIN POWER	10/07/22	Town Hall	10-5-22-42130	122,01	51609 10/24/22
10/22 467702 Electric Elect				10/22 451302	Bldgs & Grounds Electric		
STEEL MOONTAIN FOWER 10/04/28 Cream Fark 10-5-22-42130 218.33 218.03 10/24/28 10/22 2379373 10/24/28 10/22 2379373 10/24/28 10/22 2379373 10/24/28 10/22 22712 22712 22712 22712 22712 22712 22712 22712 22712 22712 22712 22712 2	310233	GREEN MOUNTAIN POWER	10/05/22	Brookdale pump station	20-5-55-42130	28.81	51609 10/24/22
10/22 737937 10/25 737937 10/25 8 Grounds Electric 10/27 24 10/27 2				10/22 467702	Electric		
STATE STAT	310233	GREEN MOUNTAIN POWER	10/04/22	Crescent Park	10-5-22-42130	218.33	51609 10/24/22
10/22 822212 Bidgs & Grounds Electric Signature				10/22 737937	Bldgs & Grounds Electric		
10023 REEN MUNITAIN FOWER 10/05/22 Steel lights 10-5-2-42130 2808.6 2808.6 10/24/28	310233	GREEN MOUNTAIN POWER	10/07/22	Police Station	10-5-22-42130	135.11	51609 10/24/22
10/22 851302 Bldgs & Grounds Electric 10/05/22 Standard 20-5-55-42130 25.00 51609 10/24/22 10/22 860302 Blectric 10/24 260302 Blectric 10/24 2603032				10/22 822212	Bldgs & Grounds Electric		
30233 GREEN MOUNTAIN FOWER 10/05/22 WITP security light 20-55-42130 25.00 51609 10/24/22 10/22 860302 Electric 10/22 860302 Electric 10/22 8607202 Electric 10/22 8607202 Electric 10/22 8607202 Electric 10/24/22 10/28 867202 Electric 10/24/22 Electric 10/24/24 Electric 10/24/22 Electric 10/24/22 Electric 10/24	310233	GREEN MOUNTAIN POWER	10/05/22	street lights	10-5-22-42130	2808.67	51609 10/24/22
10/22 860302 Electric 10/07/22 860302 Electric 10/07/22 8607202 Electric 10/07/22				10/22 851302	Bldgs & Grounds Electric		
10023 REEN MOUNTAIN POWER 10/07/22 Champlain St pump station 20-5-55-42130 207.14 2109 10/24/22 2002 2004 20	310233	GREEN MOUNTAIN POWER	10/05/22	WWTP security light	20-5-55-42130	25.00	51609 10/24/22
10/22 867202 10/24 867202 10/24 267202 10/24 272 10/24 2				10/22 860302	Electric		
100811 INITIAL IDEAS 10/66/22 plaque 10-5-22-43160 20.00 51611 10/24/22 54936 Farks Maint. 310552 INNOVATIVE SURFACE SOLUTI 10/07/22 chloride 10-5-15-46150 4151.65 51612 10/24/22 10/05/22 10/05/22 10/05/22 Tavel & Expenses 10-5-12-0310 97.65 51613 10/24/22 10/05/22 Tavel & Expenses 10-5-10-30110 24.00 51613 10/24/22 10/05/22 Tavel & Expenses 10/05-10-30110 24.00 51613 10/24/22 10/05/22 Tavel & Expenses 10/05-10-30110 24.00 51613 10/24/22 10/05/22 Tavel & Expenses 10/05-10-30110 24.00 51613 10/24/22 10/05/22 Tavel & Expenses 10/05-13-30123 717.39 51614 10/24/22 10/05/22 Tavel & Expenses 10/05-13-40140 20/0	310233	GREEN MOUNTAIN POWER	10/07/22	Champlain St pump station	20-5-55-42130	207.14	51609 10/24/22
Sample S				10/22 867202	Electric		
10052 1005	100811	INITIAL IDEAS	10/06/22	plaque	10-5-22-43160	20.00	51611 10/24/22
State Stat				54936	Parks Maint.		
10/05/22 11/05/23 11/05/23	310552	INNOVATIVE SURFACE SOLUTI	10/07/22	chloride	10-5-15-46150	4151.65	51612 10/24/22
1005/22 Travel & Expenses Travel & Expen				INV66817	Chloride		
Since Sinc	310587	KILPECK, ROBERT	10/05/22	file cabinets/cork boards	10-5-12-10310	97.85	51613 10/24/22
10/05/22 10/19/22 5k 254 & 255 & paper 10-5-13-30123 71.39 51614 10/24/22 10/24/24 10/24/22 10/24/22 10/24/22 10/24/22 10/24/24				10/05/22	Travel & Expenses		
10/19/22 5k 254 & 255 & paper 10-5-13-30123 717.39 51614 10/24/22 100029 1AWES AGRICULTURAL SERVIC 10/17/22 grass seed 10-5-15-44110 207.27 51615 10/24/22 28995 10-5-15-46140 192.00 51616 10/24/22 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24/24 10/24	310587	KILPECK, ROBERT	10/05/22	file cabinets/cork boards	10-5-10-30110	24.00	51613 10/24/22
100029 LAWES AGRICULTURAL SERVIC 10/17/22 grass seed 10-5-15-44110 207.27 51615 10/24/22 28995 Ditching 10-5-15-46140 192.00 51616 10/24/22 10/18 10				10/05/22	Office Supplies		
100029 LAWES AGRICULTURAL SERVIC 10/17/22 grass seed 10-5-15-44110 207.27 51615 10/24/22 28995 Ditching 100588 MARKOWSKI EXCAVATING, INC 10/10/22 1-1/2" minus 10-5-15-46140 192.00 51616 10/24/22 V-24534 Gravel 310630 MASTERCARD 09/12/22 K9 supplies 10-5-14-40440 73.85 51617 10/24/22 44721 Folice Dog Expenses 310630 MASTERCARD 09/15/22 Grill & tool set 10-5-14-30210 213.51 51617 10/24/22 447223 Office Equipment 310630 MASTERCARD 09/21/22 dehumidifier 10-5-22-43090 239.97 51617 10/24/22 44723 FD Bldg Maint. 310630 MASTERCARD 09/26/22 Jacket 10-5-14-10320 125.41 51617 10/24/22	310259	KOFILE INC	10/19/22	bk 254 & 255 & paper	10-5-13-30123	717.39	51614 10/24/22
100588 MARKOWSKI EXCAVATING, INC 10/10/22 1-1/2" minus 10-5-15-46140 192.00 51616 10/24/22 10/10/24 10/10				008375	Records Preservation		
100588 MARKOWSKT EXCAVATING, INC 10/10/22 1-1/2" minus 10-5-15-46140 192.00 51616 10/24/22 V-24534 Gravel 310630 MASTERCARD 09/11/22 K9 supplies 10-5-14-40440 73.85 51617 10/24/22 44721 Police Dog Expenses 310630 MASTERCARD 09/15/22 Grill & tool set 10-5-14-30210 213.51 51617 10/24/22 447223 Office Equipment 310630 MASTERCARD 09/21/22 dehumidifier 10-5-22-43090 239.97 51617 10/24/22 44723 PD Bldg Maint. 310630 MASTERCARD 09/26/22 Jacket 10-5-14-10320 125.41 51617 10/24/22	100029	LAWES AGRICULTURAL SERVIC	10/17/22	grass seed	10-5-15-44110	207.27	51615 10/24/22
V-24534 Gravel Samplies 10-5-14-40440 73.85 51617 10/24/22 74721 Police Dog Expenses 10-5-14-30210 213.51 51617 10/24/22 247223 2472				28995	Ditching		
10-5-14-40440 73.85 51617 10/24/22 49 supplies 10-5-14-40440 73.85 51617 10/24/22 44721 Police Dog Expenses 310630 MASTERCARD 09/15/22 Grill & tool set 10-5-14-30210 213.51 51617 10/24/22 447223 Office Equipment 310630 MASTERCARD 09/21/22 dehumidifier 10-5-22-43090 239.97 51617 10/24/22 44723 FD Bldg Maint. 310630 MASTERCARD 09/26/22 Jacket 10-5-14-10320 125.41 51617 10/24/22	100588	MARKOWSKI EXCAVATING, INC	10/10/22	1-1/2" minus	10-5-15-46140	192.00	51616 10/24/22
310630 MASTERCARD 09/15/22 Grill & tool set 10-5-14-30210 213.51 51617 10/24/22 310630 MASTERCARD 09/21/22 dehumidifier 10-5-22-43090 239.97 51617 10/24/22 310630 MASTERCARD 09/26/22 Jacket 10-5-14-10320 125.41 51617 10/24/22				V-24534	Gravel		
310630 MASTERCARD 09/15/22 Grill & tool set 10-5-14-30210 213.51 51617 10/24/22 447223 Office Equipment 310630 MASTERCARD 09/21/22 dehumidifier 10-5-22-43090 239.97 51617 10/24/22 44723 FD Bldg Maint. 310630 MASTERCARD 09/26/22 Jacket 10-5-14-10320 125.41 51617 10/24/22	310630	MASTERCARD	09/12/22	K9 supplies	10-5-14-40440	73.85	51617 10/24/22
447223 Office Equipment 310630 MASTERCARD 09/21/22 dehumidifier 10-5-22-43090 239.97 51617 10/24/22 44723 FD Bldg Maint. 310630 MASTERCARD 09/26/22 Jacket 10-5-14-10320 125.41 51617 10/24/22				44721.	Police Dog Expenses		
310630 MASTERCARD 09/21/22 dehumidifier 10-5-22-43090 239.97 51617 10/24/22 44723 FD Bldg Maint. 310630 MASTERCARD 09/26/22 Jacket 10-5-14-10320 125.41 51617 10/24/22	310630	MASTERCARD	09/15/22	Grill & tool set	10-5-14-30210	213.51	51617 10/24/22
44723 PD Bldg Maint. 310630 MASTERCARD 09/26/22 Jacket 10-5-14-10320 125,41 51617 10/24/22				447223	Office Equipment		
310630 MASTERCARD 09/26/22 Jacket 10-5-14-10320 125.41 51617 10/24/22	310630	MASTERCARD	09/21/22	dehumidifier	10-5-22-43090	239.97	51617 10/24/22
				44723	PD Bldg Maint.		
44724 Clothing Allowance	310630	MASTERCARD	09/26/22	Jacket	10-5-14-10320	125,41	51617 10/24/22
				44724	Clothing Allowance		

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63598 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 10/24/22 To 10/24/22

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
310630	MASTERCARD	09/26/22		10-5-14-10320	66.41	51617	10/24/22
			44725	Clothing Allowance			
310630	MASTERCARD	08/31/22	Cert. Mail-Dog Hearing	10-5-10-30132	7.85	51617	10/24/22
			44927	Postage Expenses			
310630	MASTERCARD	09/12/22	flag football jerseys	10-5-18-40010	445.00	51617	10/24/22
			44928	Middle School Football			
310630	MASTERCARD	09/21/22	Cheer - uniform shoes	10-5-18-40090	610.21	51617	10/24/22
			44929	Cheerleading			
310630	MASTERCARD	09/19/22	picnic table-Plastic/ADA	10-5-22-43160	1623.53	51617	10/24/22
			44930	Parks Maint.			
310630	MASTERCARD	08/31/22	disc golf- targets, discs	10-5-18-40120	751,34	51617	10/24/22
			44931	Play Group/ Family Activi			
310796	NATIONAL BUSINESS LEASING	10/17/22	lease: 11/1/22-11/30/22	10-5-10-30130	102.00	51618	10/24/22
			77922363	Service Contracts			
310795	NATIONAL BUSINESS TECHNOL	10/17/22	contract: printers	10-5-10-30130	82.93	51619	10/24/22
			IN510087	Service Contracts			
310795	NATIONAL BUSINESS TECHNOL	10/21/22	service contract: copiers		130.00	51619	10/24/22
		, ,	IN511091	Service Contracts			,
100788	NEW ENGLAND MUNICIPAL RES	10/11/22	Lisa-Sept 7th, 19th, 27th	10-5-11-22140	831.25	51620	10/24/22
		, ,	51441	Property Assessor			,,
310701	PEAK MOTOR & PUMP	10/04/22	Newton PS upgrade	20-5-65-20010	187682.26	51621	10/24/22
			86762	Newton PS Study			
	final 50% of	Pump Stai	on, Generator, Control sys	tem, Electrician to install,			
		_	during change over.	•			
301088	PETE'S TIRE BARNS, INC		tire for truck #4	10-5-15-41170	649,30	51622	10/24/22
			037413	HW Tires - Vehicles			
300315	PREMIER COACH CO., INC	09/12/22	Boston trip: 1/11/23	10-5-18-60010	2965.00	51623	10/24/22
			35224/36250	Bus Trips			
300375	RUTLAND CITY	10/19/22	Sept sludge processing	20-5-55-50160	6300.00	51624	10/24/22
			32493 SLUDG	Sludge Disposal			
310418	SILLOWAY NETWORKS INC	09/01/22	recurring services	10-5-10-30134	1393.12	51625	10/24/22
			42216376	Technical Support			
310863	TAX-EXEPMT LEASING CORP	10/06/22	sidewalk machine payment		24027,77	51626	10/24/22
			2848245	Leased Equipment			
310953	TCE INC	10/14/22	Arnold Dist. Culvert	56-5-10-30100	2026,66	51627	10/24/22
			39819	Arnold Dist Culvert			
301145	TKJ PLUMBING AND HEATING	09/02/22	repair Estabrook toilet	10-5-22-43210	158.82	51628	10/24/22
			1842	Estabrock Maint			
100487	TREASURER, COUNTY OF RUTL	10/19/22	county tax	10-5-17-71100	13859.23	51629	10/24/22
			NOV 2022	County Tax			
301135	UNITED CONSTRUCTION & FOR	10/14/22	o-ring, clamp	10-5-15-41160	15.67	51630	10/24/22
			9689245	HW Maint. Supplies-Vehicl			
100682	USA BLUE BOOK	09/30/22		20-5-55-43160	296.55	51631	10/24/22
			128856	Maint. Supplies ~ General			
330348	VERIZON WIRELESS	10/13/22	service: Sep 14 - Oct 13	" -	20,15	51632	10/24/22
			9918188929	Travel & Expenses	,	-	, -,
330348	VERIZON WIRELESS	10/13/22	service: Sep 14 - Oct 13	<u>-</u>	40.31	51632	10/24/22
- 		,,	9918188929	PD Telephone Service		2_302	, ,
330348	VERIZON WIRELESS	10/13/22	service: Sep 14 - Oct 13	-	20.16	51632	10/24/22
		,,	9918188929	Recreation Telephone		2002	_0, 4,
				The control of the co			

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63598 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 10/24/22 To 10/24/22

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
330348	VERIZON WIRELESS		service: Sep 14 - Oct 13		40.31	51632 10/24/22
			9918188929	HW Telephone		
330348	VERIZON WIRELESS	10/13/22	service: Sep 14 - Oct 13	20-5-55-42100	40.31	51632 10/24/22
			9918188929	Wastewater Telephone		
330348	VERIZON WIRELESS	10/13/22	service: Sep 14 - Oct 13	10-5-10-42100	40.31	51632 10/24/22
			9918188929	Telephone Exp. Admin.		
100386	VERMONT AGENCY OF TRANSPO	10/18/22	Park St Audit repymt	56-5-16-20240	331.14	51633 10/24/22
			10/18/22	Park St Construction		
310046	W.B. MASON CO INC	09/30/22	tissue for Estabrock	10-5-22-43210	200.10	51634 10/24/22
			233157273	Estabrook Maint		
310046	W.B. MASON CO INC	10/05/22	paper, trash bags, clips	10-5-22-43170	63.79	51634 10/24/22
			233260334	Trash costs-Transfer Stat		
310046	W.B. MASON CO INC	10/05/22	paper, trash bags, clips	10-5-10-30110	89.61	51634 10/24/22
			233260334	Office Supplies		
310046	W.B. MASON CO INC	10/07/22	rubberbands	10-5-10-30110	3.51	51634 10/24/22
			233320508	Office Supplies		
311124	WOOD'S CRW CORP.	10/04/22	trucking of roller	10-5-15-90550	535.00	51635 10/24/22
			R08501	Town Farm Rd-Reconstruct.		
				-		
	Report	Total			471751.14	

Report Total 471751.1

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ***471,751.14

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