

Brandon Select Board Meeting
November 28, 2022
7:00 p.m.

The Brandon Select Board will meet Monday, November 28, 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 Meeting Minutes – November 14, 2022
 - b) Select Board / Budget Committee Minutes – November 21, 2022

- 3) Town Manager’s Report

- 4) Public Comment and Participation

- 5) Consider Vermont Community Development Program Planning Grant

- 6) Consider Errors and Omissions

- 7) Fiscal
 - a) Warrant – November 28, 2022 - \$1,145,020.35

- 8) Adjournment

Brandon Select Board Meeting November 14, 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, Ralph Ethier

Others in Attendance: Gail Cordner, Cecil Reniche-Smith, Sandy Mayo, Marielle Blais, Claire Astone, Paula Ashley, Jim Emerson

Other In Attendance Via Zoom: Angelo Lynn, Jan Coolidge, Tom Kilpeck, George Wetmore, Neil Silins

1. Call to order

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

a) Agenda Adoption

Motion by Tim Guiles/Brian Coolidge to adopt the agenda as presented. **The motion passed unanimously.**

2. Approval of Minutes

a) Select Board Meeting Minutes – October 24, 2022

Motion by Brian Coolidge/Tim Guiles to approve the October 24, 2022 Select Board meeting minutes. **The motion passed unanimously.**

Seth Hopkins requested a footnote be added on Page 4 with regard to the July 25th meeting minutes where it indicated a BRAVO confidential client had been named. Mr. Hopkins had indicated the minutes would reflect the removal of the name, however, in researching the July 25th meeting minutes, and the minutes of the prior and subsequent meetings, the individual's name was not mentioned.

3. Town Manager's Report

Bill Moore provided the following report that the Recording Secretary read:

. The Arnold District culvert has been installed and paved. Poulin has set up jersey barriers temporarily as guardrails so the road can be opened. The guardrail installers should be here this week.

. The first section of the Town Farm Road rebuild has been completed. This included new gravel road base, culvert replacement, ditching and new asphalt.

. Shawn and Mr. Atherton have been working with Nancy Leary to come up with conceptual plans for a new Town garage. The Energy Committee has been asked to assist the Town in making this new building as efficient as possible. See attached draft design.

Recreation Department News:

. Basketball season is upon us. The 5th/6th grades get to start first with our annual collaboration pre-season camp with Otter Valley varsity program going on this week. Registration for the regular season that starts the week of November 28th is open.

. Early registration for the 2nd annual Neshobe Pie Gobbler Thanksgiving Day Fun Run is now open. A morning run/walk is a great way to justify the eating that will happen later on in the day. Top male and female finishers as well as every 10th finisher gets a homemade pie!

4. Public Comment and Participation

Seth Hopkins reported he received a note from a Brandon person to share with the Select Board. Wendy Fjeld raised a safety concern and requested the possibility of adding Yield to Pedestrian signs regarding the westerly portion of Park Street and also a change to diagonal parking on Park Street. Mr. Hopkins noted Mr. Atherton is aware of the Park Street parking issue and is planning to work with Shawn Erickson to see if stripes can be painted to assist people and make them safer for the driveways. The Yield to Pedestrian signs were not discussed recently and they used to be taken in during the winter but the Town Manager will be made aware of this situation. Mr. Hopkins thanked Wendy Fjeld for raising this concern to the Board.

Jim Emerson on behalf of the Energy Committee, thanked the Select Board and Dave Atherton for their support of Brandon Button up. Over 60 people were registered with 50 people attendance. There were some good speakers and music thanks to Mr. Guiles. It was a positive event and lays a foundation for an event for landlords and tenants, with special programs for the landlord groups. 3E Thermal has a special program for weatherization improvements for landlords. The BEC received two grants and have good seed money for the next event. There was a lot of great support and volunteers, with a number of businesses and individuals assisting with the event. Seth Hopkins thanked the BEC for their efforts.

Sandy Mayo stated in the minutes of the last meeting, when talking about the police and the recent study of budgets it was noted that Brandon was one of the only towns that decreased their Police budget. Ms. Mayo requested an explanation of why it was decreased in the past budget year. Seth Hopkins advised that for the last five years, the Town was not able to hire and retain the number of officers that had been budgeted for salaries and benefits, with the Police budget turning over around \$100,000 to the General Fund at year-end. Though not a bad dynamic, as there would be money to hire the officers, but it was found that there was a long time with no change. The effect is actually padding the budget or building a surplus that was not the most transparent way possible or the fairest to the taxpayers as the Board is trying to ask for what is required to provide the service. The Board has a policy to retain an Unrestricted Reserve fund and found that the fund has been within the acceptable range of the policy of 15% to 30% of the operating budget. Last year, the Select Board removed the figure but the department budget was

reduced with the understanding that if a candidate were found the Unrestricted Reserve fund would fund the officer.

Jim Emerson asked if the actual expenditures have changed over the years. Seth Hopkins stated the actual expenditures have been less for the last few years. The actual spending based on actual previous and current year has a slight upward pressure due to the union contract to try to attract and retain the officers.

Gail Cordner asked the timeline for Tennybrook. Seth Hopkins advised it is not known, but their building permit was renewed because sufficient progress has been made and it seems at this point the activity is about to be completed.

5. Consider Appointment of Emergency Management Director and Emergency Services Representative to Regional Emergency Management Committee

Seth Hopkins reported this request came from the RRPC. There is a recommendation to appoint the Town Manager as the Emergency Management Director and Tom Kilpeck as the Emergency Services Representative to the Regional Emergency Management Committee. Tom Kilpeck noted he advised Mr. Atherton of his willingness to continue another year in this capacity.

Motion by Tim Guiles/Ralph Ethier to appoint Dave Atherton as Emergency Management Director and Tom Kilpeck as the Emergency Services Representative to the Regional Emergency Management Committee. **The motion passed unanimously.**

6. Resolve Scheduling Conflict for December 5th Budget Workshop

Seth Hopkins advised there is a scheduling conflict for the December 5th budget workshop, with the first workshop scheduled for November 21st at the Town Hall. Mr. Hopkins also noted Dave Atherton and Jackie Savela had indicated the last Select Board meeting of November is traditionally omitted. It was the consensus of the Board to maintain the November 28th meeting, in addition to the grant hearing for the Brandon Library that is also scheduled for that evening. Mr. Hopkins advised the Otter Creek Insect Control District has requested time during the November 21st budget workshop to provide their annual appropriation request and discuss the shift in funding the district going forward.

7. VCDP Planning Grant Hearing Notice

Seth Hopkins reported the Vermont Community Development Planning Grant hearing has been posted for November 28th at 7PM at the Town Offices at 49 Center Street regarding the planning grant for the feasibility study for the Library's design costs. This hearing will be held in conjunction with the November 28th Select Board meeting.

8. RAMP MPG Resolution

Seth Hopkins advised Bill Moore has brought forth this item for the Select Board's consideration. RAMP is part of the RRPC and has a dedicated website, rutlandramp.com, that is designed to provide information about communities' assets like shopping, dining, and cultural venues. It is a regional planning item but currently has only three towns, one being Brandon. Mr.

Hopkins read a portion of the letter submitted by Mr. Moore and noted that the Select Board is being asked to do a resolution for partnering to create town-specific sites. Brandon is excited to lead the county in this effort that will assist in solving the master community calendar problem. It will serve as a central depository and will be funded through a grant. The resolution is to apply for the funding to continue to develop the website and the match will be provided by the RRPC. Tim Guiles suggested it is a good idea. Mr. Hopkins advised Cecil Reniche-Smith as Chair of the Planning Commission, Seth Hopkins and Dave Atherton will be contacts for Brandon, and Maggie O'Brien will be the grant administrator. Mr. Hopkins noted this will be a good clearing house for events for the economic development manager.

Motion by Tim Guiles/Ralph Ethier to pass the resolution to continue work for the RAMP support. **The motion passed unanimously.**

9. Fiscal

a) Warrant- November 14, 2022 - \$338,652.88

b) Library Grant Warrant – November 14, 2022 - \$24,342.49

Motion Brian Coolidge/Ralph Ethier to approve the November 14, 2022, warrant in the amount of \$338,652.88 and the Library Grant warrant in the amount of \$24,342.49. **The motion passed unanimously.**

Sandy Mayo asked why a feasibility is being done since the Library is already under renovation now. Seth Hopkins stated from what was provided to the Board, the funds that have already been received include the cost of feasibility studies that have happened and this is to obtain the views of the community and to give citizens the opportunity to provide comments. Mr. Hopkins noted the library grant had been applied for a couple of times and this grant opportunity is the one that finally happened. The Library has requested \$100,000 of the ARPA funds and the Select Board has asked them to approach another funding agency with ARPA funding to be the match. Cecil Reniche-Smith reported there are two potential funding agencies. Mr. Hopkins advised the ARPA funding discussion will be opened again. The Library hearing is for the non-ARPA grant from the State that is reimbursing costs including the feasibility study and other items.

10. Adjournment

Motion by Brian Coolidge/Tim Guiles to adjourn the Select Board meeting at 7:35PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary



21 November 2022

JOINT MEETING OF THE SELECTBOARD & BUDGET COMMITTEE

In attendance:

Selectboard: Seth Hopkins (chair), Brian Coolidge, Tim Guiles, Ralph Ethier.

Budget committee: Barry Varian, Jan Coolidge, Neil Silins, Doug Bailey.

Others: David Kachajian, Bill Moore, Jackie Savela, Sandy Mayo, Doug Perkins, Richard Russ

Town of Brandon
49 Center St
Brandon, VT
05733

SELECTBOARD

Seth Hopkins
Chair

Tracy Wyman
Vice-chair

Brian Coolidge
Clerk

Tim Guiles
Selectman

Ralph Ethier
Selectman

1 Meeting was called to order by Seth Hopkins, chair, at 7PM. On motion of Brian Coolidge and second by Tim Guiles the agenda as warned was adopted for the meeting, 4-0. Public present was invited by the chair to sit around the large tables with the board & committee if desired.

2 Doug Perkins and Richard Russ led a presentation regarding the Otter Creek Watershed Insect Control District budget, assessment, funding, operations, and governance. It was noted Brandon's assessment will increase 3% over last year as a result of the new algorithm adopted by the District last week. Also noted Brandon has a vacancy of one representative to the District and someone with financial background would be appreciated.

3 The budget workshop then proceeded. Rather than a line-by-line and department-by-department approach, those in attendance considered the stability of most of the operational budget and a desire for more long-range planning of capital, programming, and personnel needs as much as possible, with established income sources such as the 1% tax revenue and one-off sources such as the Town's ARPA allotment.

It was agreed to reschedule the December 5th meeting (Monday) to December 6th (Tuesday), and to move the venue to the town office for that meeting.

4 On motion of Ralph Ethier and second by Tim Guiles a not debatable motion to adjourn passed by a vote of 4-0.

Adjournment came at 8:52PM.

Respectfully submitted,

Seth M. Hopkins

Seth Hopkins, chair of board

PUBLIC HEARING NOTICE
Town of Brandon

The Town of Brandon received a \$55,181 Planning Grant from the State of Vermont under the Vermont Community Development Program. A public hearing will be held on November 28th, 2022 at 7:00 PM at Brandon Town Offices, 49 Center St., via ZOOM: Meeting ID (253 279 4161), by Conference call: Dial (929) 205 6099, to obtain the views of citizens on community development; to furnish information concerning the range of community development activities that have been undertaken under this program; and to give affected citizens the opportunity to examine a statement of the use of these funds.

The VCDP funds received have been used to accomplish the following activities:

Completion of a feasibility study on the Brandon Free Public Library, exploring design, costs, and environmental impact of expanding and renovating the Library. Work products included and architectural feasibility study, structural and mechanical design, historic review, environmental assessment work, cost estimates, financing plan, and development schedule.

Information on this project is available at the Brandon Town Office, 49 Center St. and may be viewed during the hours of Monday through Friday 8:00am to 4:00pm. Should you require any special accommodations, please contact Town Clerk Sue Gage at 802-247-3635 to ensure appropriate accommodations are made. For the hearing impaired please call (TTY) #1-800-253-0191.

**BRANDON ERRORS AND OMMISIONS
GRAND LIST 2022**

6/14/2022

411 VALUE AS LODGED	3,456,981.00
ENDING 411 VALUE	3,460,338.00
	+3357.00 INCREASE IN TAXABLE VALUE

CURRENT USE EXEMPTION: 4,646,000 AS LODGED 6/14/2022
 4,632,500 ENDING 11/23/2022
 -13,500 REDUCTION IN CU EXEMPTION
 +13,500 NET INCREASE OF GL

0122-0122	LONERGAN CU EXEMPTION	-6,500
0085-4002	BAIRD CU EXEMPTION	+400
	EXEMPTION CORRECTED	-400
0078-2274	NOP DAIRY	-9,200
0070-0806	RYBKA-HOWARD	+2,200

VETERANS EXEMPTIONS 1,200,000 UNCHANGED

REAL VALUE CHANGES 354,615,600 AS LODGED 6/14/2022
 354,937,800 ENDING 11/23/2022
 +322,200 INCREASE IN GL

0026-0512	TRULINANO	-67,000
	REMOVED VALUE OF CAMP DUPLICATE FROM 0026-0510	
0030-0021	ATIOS	+192,900
	ADDED ANNEX HOUSE VALUE, WAS MISSING FROM TRANSFER	
0122-0122	LONERGAN	-6,500
	REDUCED ACREAGE 12.93	
0076-0426	ALLEN	+1,900

ADDED 12.93 ACREAGE	
0102-0096	-7,300
MH DEMOLISHED PRIOR TO 4/1/2022	
0044-0023 PLOOF-SWAN	+147,400
ADDED DWELLING	
0030-0001A DELISLE	+56,000
NEW LOT CREATED	
0078-0588 CORLISS	-7,500
BCA DECISION	
0080-3020 WALLACE	+5,500
REMOVED TAX EXEMPT AFTER TRANSFER FROM TOWN	
0015-1050 WALLACE	+6,800
REMOVED TAX EXEMPT AFTER TRANSFER FROM TOWN	
(INCREASED TAXABLE PARCEL COUNT FROM 1931 TO 1941)	

RESPECTFULLY,
LISA TRUCHON. VMPA
ASSESSOR/NEMRC

11/23/22
10:02 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63610 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 11/25/22 To 11/28/22

Page 1 of 4
Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310861	11/15/22	BIASUZZI, JEFFREY tuition & mileage 11/15/22	10-5-12-10310 Travel & Expenses	180.63	51725	11/28/22
100255	11/18/22	BRANDON FIRE DISTRICT #1 BFD PORTION NOV NOV 22	90-5-15-90600 Paid To BFD No 1	64290.68	51726	11/28/22
310699	12/01/22	BRANDON GLC SOLAR, LLC monthly solar 191	10-5-22-42130 Bldgs & Grounds Electric	2365.00	51727	11/28/22
310699	12/01/22	BRANDON GLC SOLAR, LLC monthly solar 191	20-5-55-42130 Electric	1935.00	51727	11/28/22
100280	11/11/22	BRANDON LUMBER & MILLWORK cable ties 960762/3	10-5-18-43130 Estabrook	8.99	51728	11/28/22
100280	11/12/22	BRANDON LUMBER & MILLWORK milkhouse heater 960871/3	20-5-55-42140 Maint. Supplies - Bldgs	35.99	51728	11/28/22
100280	11/14/22	BRANDON LUMBER & MILLWORK lag screws 961080/3	10-5-22-43100 Town Office	4.86	51728	11/28/22
100280	11/14/22	BRANDON LUMBER & MILLWORK milkhouse heater 961105/3	20-5-55-43160 Maint. Supplies - General	35.99	51728	11/28/22
100860	10/31/22	CARROLL, BOE, PELL & KITE miscellaneous legal 36932	10-5-10-21110 Legal Services	150.50	51729	11/28/22
100462	11/01/22	CASELLA WASTE MANAGEMENT Oct trucking of sludge 2772445	20-5-55-50170 Trucking	1980.00	51730	11/28/22
301503	11/15/22	CHAMPLAIN VALLEY FUELS diesel fuel 733037	10-5-15-41130 Fuel - Vehicles HW	1013.23	51731	11/28/22
301503	11/08/22	CHAMPLAIN VALLEY FUELS diesel fuel 735377	10-5-15-41130 Fuel - Vehicles HW	1540.90	51731	11/28/22
301503	11/07/22	CHAMPLAIN VALLEY FUELS heating fuel @ HWY 736096	10-5-22-42110 Heating Fuel	58.50	51731	11/28/22
300799	11/03/22	CHAMPLIN ASSOCIATES, INC. install floats Carver PS 3373	20-5-55-20240 Contractors	644.00	51732	11/28/22
300799	11/07/22	CHAMPLIN ASSOCIATES, INC. repair of influent pump 3381	20-5-55-20240 Contractors	504.75	51732	11/28/22
301043	11/16/22	CIVES CORPORATION, DBA gearbox for Mack 4519347	10-5-15-41160 HW Maint. Supplies-Vehicl	1286.22	51733	11/28/22
301043	11/16/22	CIVES CORPORATION, DBA work light, links 4519411	10-5-15-41160 HW Maint. Supplies-Vehicl	181.75	51733	11/28/22
310097	11/09/22	COMCAST service: 11/16 - 12/15 TH 11/09/22	10-5-10-42100 Telephone Exp. Admin.	92.43	51734	11/28/22
310037	11/06/22	CONSOLIDATED COMMUNICATIO service: Oct 06 to Nov 05 HWY 11/06/22	10-5-15-42100 HW Telephone	127.66	51735	11/28/22
310037	11/06/22	CONSOLIDATED COMMUNICATIO service: Oct 6 to Nov 05 PD 11/6/22	10-5-14-42100 PD Telephone Service	50.73	51735	11/28/22
310177	11/18/22	COTT SYSTEMS, INC. DEC HOST FEE 150116	10-5-13-30123 Records Preservation	250.00	51736	11/28/22
301091	06/30/22	EAST COAST SIGNALS inspection traffic signal 7020-201966	10-5-15-45120 Signs & Posts	2030.00	51737	11/28/22
301091	10/25/22	ECONO SIGNS LLC signs 10-978695	10-5-15-45120 Signs & Posts	5324.46	51738	11/28/22
100494	11/15/22	ENDYNE INC testing 429778	20-5-55-22120 Testing	270.00	51739	11/28/22
300187	11/12/22	FLORENCE CRUSHED STONE gravel 232694	10-5-15-46140 Gravel	190.48	51740	11/28/22

All Invoices For Check Acct 01(10 General Fund) 11/25/22 To 11/28/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310426	FYLES BROS., INC.	11/14/22 propane @ Town Hall 140538	10-5-22-42100 Heating - Propane	110.35	51741	11/28/22
310426	FYLES BROS., INC.	11/12/22 boiler repair Police Dept 140953	10-5-22-43090 PD Bldg Maint.	964.76	51741	11/28/22
310212	GAGE, SUE	11/15/22 heritage over pd fee NOV 2022	10-4-13-04530 Misc. Clerk Revenues	150.00	51742	11/28/22
311128	GREEN MOUNTAIN GARAGE	11/09/22 extractor kit 190636	10-5-15-41160 HW Maint. Supplies-Vehicl	18.95	51743	11/28/22
311128	GREEN MOUNTAIN GARAGE	11/17/22 coupler, fitting 190998	10-5-15-41160 HW Maint. Supplies-Vehicl	15.55	51743	11/28/22
311128	GREEN MOUNTAIN GARAGE	11/17/22 air brake conditioner 190999	10-5-15-41160 HW Maint. Supplies-Vehicl	7.67	51743	11/28/22
311128	GREEN MOUNTAIN GARAGE	11/17/22 adapter 191003	10-5-15-41160 HW Maint. Supplies-Vehicl	3.59	51743	11/28/22
311128	GREEN MOUNTAIN GARAGE	11/19/22 diesel exhaust fluid 191084	20-5-55-41180 Maintenance-Vehicles	18.86	51743	11/28/22
310233	GREEN MOUNTAIN POWER	11/02/22 Conant Sq lighting 11/22 047828	10-5-22-42130 Bldgs & Grounds Electric	35.68	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/03/22 Central Park, lights 11/22 170028	10-5-22-42130 Bldgs & Grounds Electric	698.23	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/03/22 Estabrook Park 11/22 240302	10-5-22-42130 Bldgs & Grounds Electric	36.27	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/04/22 WWTP 11/22 260302	20-5-55-42130 Electric	2163.99	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/03/22 Carver St pump station 11/22 290502	20-5-55-42130 Electric	43.47	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/03/22 Green Park 11/22 317702	10-5-22-42130 Bldgs & Grounds Electric	21.15	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/03/22 Country Club pump station 11/22 338602	20-5-55-42130 Electric	23.70	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/02/22 Conant Sq car chargers 11/22 339840	10-5-22-42500 Electric EV Car Stations	77.52	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/04/22 Town Hall 11/22 451302	10-5-22-42130 Bldgs & Grounds Electric	119.23	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/03/22 Brookdale pump station 11/22 467702	20-5-55-42130 Electric	30.38	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/02/22 Crescent Park 11/22 737937	10-5-22-42130 Bldgs & Grounds Electric	158.42	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/04/22 Police Station 11/22 822212	10-5-22-42130 Bldgs & Grounds Electric	163.03	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/03/22 street lights 11/22 851302	10-5-22-42130 Bldgs & Grounds Electric	2808.67	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/03/22 WWTP security light 11/22 860302	20-5-55-42130 Electric	25.00	51744	11/28/22
310233	GREEN MOUNTAIN POWER	11/03/22 Champlain pump station 11/22 867202	20-5-55-42130 Electric	249.92	51744	11/28/22
311138	HANDI-HUT, INC.	11/07/22 shelter @ Conant parking 0025673-IN	56-5-19-20200 Park & Ride Equip Exp	10019.00	51746	11/28/22
310211	MONMOUTH BIOPRODUCTS	11/11/22 cold weather bacteria 20193	20-5-55-50130 Root-X	1412.25	51747	11/28/22

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date	
310796	NATIONAL BUSINESS LEASING	11/17/22	lease: 12/1/22 - 12/31/22 78204892	10-5-10-30130 Service Contracts	102.00	51748	11/28/22	
310795	NATIONAL BUSINESS TECHNOL	11/21/22	contract: printers IN515868	10-5-10-30130 Service Contracts	66.60	51749	11/28/22	
310795	NATIONAL BUSINESS TECHNOL	11/21/22	contract: copiers IN515869	10-5-10-30130 Service Contracts	130.00	51749	11/28/22	
310617	OTTER VALLEY UNIFIED UNIO	11/15/22	school portion of taxes NOV 2022	10-2-00-02137 Property Tax School Share	1031979.46	51750	11/28/22	
301088	PETE'S TIRE BARNS, INC	11/18/22	tires & rim repair 037858	10-5-15-41170 HW Tires - Vehicles	1697.64	51751	11/28/22	
100478	ROYAL GROUP, INC.	10/31/22	alarm monitoring 694459	10-5-22-43080 Highway Bldg Maint	265.00	51752	11/28/22	
100493	RUTLAND REGIONAL PLANNING	11/18/22	permit posters 4360	10-5-12-30120 Professional Supplies	33.60	51753	11/28/22	
310846	S W COLE ENGINEERING INC	11/10/22	Arnold Dist Road Bridge 111019	56-5-10-30100 Arnold Dist Culvert	3026.73	51754	11/28/22	
310605	SAVELA, JACOLYN	11/21/22	mileage-Town Fair traning 11/21/22	10-5-10-10310 Travel & Expenses	70.00	51755	11/28/22	
310133	STATE OF VERMONT	11/14/22	Stormwater 3-9050 NOI HPNRXKWGRCKQ	56-5-14-20300 NE Woodcraft- Permits	240.00	51724	11/16/22	
310921	STEARNS SERVICES LLC	11/21/22	consulting fee 1160	10-5-10-30130 Service Contracts	360.00	51756	11/28/22	
200277	THUNDER TOWING & AUTO REC	11/04/22	inspection / repairs 70412	10-5-14-41180 PD Vehicle Maintenance	185.00	51757	11/28/22	
200277	THUNDER TOWING & AUTO REC	11/17/22	repairs to EQ1 70433	10-5-14-41180 PD Vehicle Maintenance	1787.46	51757	11/28/22	
200277	THUNDER TOWING & AUTO REC	11/18/22	oil change/tire change 70434	10-5-14-41180 PD Vehicle Maintenance	118.42	51757	11/28/22	
330348	VERIZON WIRELESS	11/13/22	service Oct 14 - Nov 13 9920572958	10-5-18-42100 Recreation Telephone	20.16	51758	11/28/22	
330348	VERIZON WIRELESS	11/13/22	service Oct 14 - Nov 13 9920572958	10-5-21-10310 Travel & Expenses	20.15	51758	11/28/22	
330348	VERIZON WIRELESS	11/13/22	service Oct 14 - Nov 13 9920572958	10-5-14-42100 PD Telephone Service	40.31	51758	11/28/22	
330348	VERIZON WIRELESS	11/13/22	service Oct 14 - Nov 13 9920572958	20-5-55-42100 Wastewater Telephone	40.31	51758	11/28/22	
330348	VERIZON WIRELESS	11/13/22	service Oct 14 - Nov 13 9920572958	10-5-10-42100 Telephone Exp. Admin.	40.31	51758	11/28/22	
330348	VERIZON WIRELESS	11/13/22	service Oct 14 - Nov 13 9920572958	10-5-15-42100 HW Telephone	40.31	51758	11/28/22	
100146	VLCT PACIF	11/17/22	ded-roadside mower claim 20221175-A01	10-5-17-65000 Insurance Deductible	297.38	51759	11/28/22	
			kicked rock into passing cars windshield.					
100146	VLCT PACIF	11/03/22	add excavator INT068110122	10-5-17-61110 VLCT Insurance	185.00	51760	11/28/22	
310046	W.B. MASON CO INC	11/02/22	bags, notes, clips 233921465	10-5-10-30110 Office Supplies	13.36	51761	11/28/22	
310046	W.B. MASON CO INC	11/02/22	bags, notes, clips 233921465	10-5-22-43170 Trash costs-Transfer Stat	46.08	51761	11/28/22	
310046	W.B. MASON CO INC	11/04/22	trash bags 234005954	10-5-22-43170 Trash costs-Transfer Stat	127.58	51761	11/28/22	

11/23/22
10:02 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63610 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 11/25/22 To 11/28/22

Page 4 of 4
Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310046	11/09/22	W.B. MASON CO INC toner 234113815	10-5-10-30110 Office Supplies	159.10	51761	11/28/22
		Report Total		----- 1145020.35 =====		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *1,145,020.35
Let this be your order for the payments of these amounts.

