

Brandon Select Board Meeting
March 27, 2023
7:00 p.m.

The Brandon Select Board will meet Monday, March 27, 2023 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 – March 13, 2023
- 3) Town Manager’s Report
- 4) Public Comment and Participation
- 5) Consider Vermont Gran Fondo Request to use Roadways for Cycling Event
- 6) MPM Recommendation for Union Street
- 7) Appointment of Rutland Region Transportation Council Alternate
- 8) Tandem Truck Funding Discussion
- 9) Fiscal
 - a) Warrant – March 27, 2023 – \$204,220.02
- 10) Executive Session
The appointment or employment or evaluation of a public officer or employee without Seth Hopkins per 1 V.S.A. § 313(3)(a)(3).
- 11) Executive Session
The appointment or employment or evaluation of a public officer or employee to include Interim Town Manager, Bill Moore per 1 V.S.A. § 313(3)(a)(3).
- 12) Adjournment

**Brandon Select Board Meeting
March 13, 2023**

NOTE: These are unapproved minutes, subject to amendment and/or approval at the subsequent board meeting.

Board Members In Attendance: Seth Hopkins, Brian Coolidge, Cecil Reniche-Smith, Tim Guiles, Tracy Wyman

Others In Attendance: Bill Moore, Neil Silins, Bernie Carr, Doug Bailey, Ralph Ethier, Jim Leary, Nancy Leary, Wyatt Waterman, Sandy Mayo, Gail Cordner, Brent Buehler, Tricia Welch, Nick Curcio, Lisa Curcio, George Fjeld, Marielle Blais, Tom Kilpeck

Others by Zoom: Keith Whitcomb, Sara Stevens, Larry Stevens, Jack Schneider, Stephanie Jerome, Carol Hubbard

1. Call to order

The meeting was called to order by Seth Hopkins at 7:00PM.

a) Agenda Adoption – Motion by Seth Hopkins/Tim Guiles to adopt the agenda. **The motion passed unanimously.**

Seth Hopkins thanked all candidates who ran.

2. Election of Select Board Officers

a) Election of Chair

Motion by Tim Guiles/Brian Coolidge to appoint Seth Hopkins as the Chairperson of the Brandon Select Board. **The motion passed with one abstention – Seth Hopkins.**

b) Election of Vice-Chair

Motion by Brian Coolidge/Tim Guiles to appoint Tracy Wyman as the Vice-Chair of the Brandon Select Board. **The motion passed with one abstention – Tracy Wyman.**

c) Election of Clerk

Motion by Tracy Wyman/Cecil Reniche-Smith to appoint Brian Coolidge as the Clerk of the Brandon Select Board. **The motion passed with one abstention – Brian Coolidge.**

3. Consent Agenda

Seth Hopkins noted several items are a matter of routine following the town meeting and suggested doing Items 3, 4, 5, 6, and 7 as a consent agenda with some additional information.

The following remain appointment vacancies: Fence Viewer, Alternate for Otter Creek Watershed Insect Control District, Alternate for Rutland County Solid Waste District, Constable, two Alternates for the DRB, Alternate for the Revolving Loan Fund Committee and Alternate for the Rutland Region Planning Commission.

Mr. Hopkins noted that Cecil Reniche-Smith is willing to continue as a member of the Planning Commission. The Select Board has a policy regarding the avoidance of real or apparent conflicts of interest with the policy indicating the Board would not appoint its own members to boards and commissions. There is a provision that the Select Board can waive this when it is in the best interest of the Town. Mr. Hopkins noted that Ms. Reniche-Smith has been the Chair of the Planning Commission. The Committee has been understaffed and will be embarking on significant activities with a BLUO update and a Town Plan readoption. Ms. Reniche-Smith advised she is willing to continue on this Committee.

Motion by Seth Hopkins/Tracy Wyman to waive the policy and allow Cecil Reniche-Smith to continue as a member of Brandon Planning Commission. **The motion passed with one abstention – Cecil Reniche-Smith.**

Motion by Seth Hopkins/Tracy Wyman to approve a consent agenda for items 3, 4, 5, 6, and 7. **The motion passed unanimously.**

a) Designation of Select Board as Other Statutory Bodies

- 1) *Board of Liquor Control (Title 7, Section 166)*
- 2) *Board of Health, (Title 18, Section 604)*
- 3) *Board of Sewer Commissioners*
 - *(aka) Board of Sewage System Commissioners (Title 24, Section 3506)*
 - *(aka) Board of Sewage Disposal Commissioners (Title 24, Section 3614)*
- 4) *Housing Board of Review (Title 24, Section 5005)*

b) Establish Meeting Schedule, Time and Location

- 1) *Second and Fourth Mondays*
- 2) *7:00PM*
- 3) *Brandon Town Hall or Zoom meeting ID #253 279 4161*

c) Adopt Meeting Rules and Procedures

- 1) *Rules of Procedure for Select Board of the Town of Brandon, Vermont*
- 2) *Reports of Appointed Boards, Commission and Officials to the Select Board*

d) Designate Official Newspaper(s) of Record

- 1) *Official – The Reporter*
- 2) *Alternate – The Rutland Daily Herald*

e) Appointments

- March Appointments (Term ends at first Select Board meeting after the 2024 Town Meeting)

- 1) Fence Viewers (3 members) – John Reynolds*
- 2) Green-up Day Coordinator – James Leary*
- 3) Inspector of Lumber, Shingles and Wood – Bob Kilpeck*
- 4) Otter Creek Watershed Insect Control District (2 representatives and 1 alternate) – Tim Kingston and Sharon Stearns*
- 5) Rutland County Solid Waste District (1 representative and 1 alternate) - Gabe McGuigan*
- 6) Tree Warden – Neil Silins*
- 7) Weigher of Coal – Lou Faivre and Olya Hopkins*

- Other Appointments

- 1) Constable*
- 2) Development Review Board (2 alternates) terms end June 30, 2023*
- 3) Deputy Health Officer – Larry Stevens*
- 4) Otter Creek Communications Union District (1 rep and 1 alternate) Term: April 1st to May 31, 2024 – Peter Werner –
Representative and Bill Moore - Alternate*
- 5) Planning Commission (1 member) remainder of 3-year term ending June 30, 2025 – Natalie Steen*
- 6) Revolving Loan Fund Committee – (1 alternate) term ends June 30, 2023*
- 7) Rutland Regional Planning Commission - (1 alternate) term ends June 30, 2023*

4. Approval of Minutes

- a) Select Board Minutes – February 27, 2023*

Motion by Brian Coolidge/Tracy Wyman to approve the minutes of February 27, 2023 as submitted. **The motion passed with one abstention – Cecil Reniche-Smith.**

4. Town Manager's Report

Bill Moore provided the following report:

A closing was held for the hazard mitigation buyout of a property on Newton Road at 17 Burke Park. This was a project initiated by former Town Manager, Dave Atherton. This buyout is being funded by the Flood Resilient Communities Fund, which is a state program (as opposed to some of our other buyouts funded directly through FEMA). One adjacent property, (301 Newton} has already closed and we will be closing another (337 Newton Road) in April. Directly following that closing, an RFP for demolition of all 3 sites will be issued. We are in the beginning stages of the FEMA applications for buyouts of 32 Marble Street and a portion of property located at 110 Newton Road. Small Mammals Biologists at VT ANR visited both sites last week to do a bat survey.

Brandon Select Board Meeting
March 13, 2023

Mr. Moore has met with Highway Forman Shawn Erickson to discuss the need for a salt shed. The current shed is at least 50 years old and too small. A larger shed will allow for more storage; which will allow us to have more supply security and negotiate better pricing, have the necessary room to mix the salt and the proposed foundation will allow for more moisture control. An asphalt floor and sealed cement footers using a similar metal/plastic structure as the storage "shed" that was built in 2020. This alternative approach to construction of spaces that have no need for temperature control has proven to be a more financial prudent way to go. I will be bringing a proposal to the board with pricing from multiple contractors at the next meeting.

The Brandon Historic Preservation Committee working with Dave Atherton, were able to secure a Certified Local Government grant through the division of historic preservation. This \$7,200 grant along with a \$4,800 match from the town will be used to fund a Preservation Survey for the town conducted over the next 18 months. A report will be issued that will identify significant and minor historical properties and activities associated with Brandon. Recommendations will be made for future evaluations and actions to include a listing of new historic facilities for consider for inclusion in the National Register of Historic Places. The state is excited that the new Brandon HPC has demonstrated a commitment to the volunteer hours to perform this task. Current members are: Frank Bump, Bob Clark, Roy Murdoch, John Peterson, Jeff Stewart and Chair Dennis Reisenweaver.

Rec Department News:

Brandon Idol's 50's/60's concert was held on Saturday. Your next chance to see the 11 contestants perform will be on April 8th with an 80's concert.

Colleen Wright has fostered a partnership with Brandon Area Rescue Squad to offer CPR classes. A max of 10 slots are available for the April 19th class that is being held at the BARS building. First Come First Served.

Colleen Wright attended a meeting of the Newly Formed Disc Golf Committee. They are investigating the possibility of creating a disc gold course on town owned property, with a focus on the land the town owns adjacent to the American Legion. More news to come.

Cecil Reniche-Smith asked if the preservation survey was to identify structures that have not already been identified and Mr. Moore confirmed that was correct.

Jim Leary asked about the amount of time for the CPR course. Mr. Moore reported the course will take place one evening, April 19th.

Bernie Carr questioned what property is at 32 Marble Street. Bill Moore reported this property is up for hazard mitigation buyout and is located at the end of Marble Street and is the property of Heather Norton. Mr. Moore encouraged anyone interested in obtaining information as to whether a property qualifies for this program, to reach out to him.

Bernie Carr requested more information about the disc golf. Mr. Moore advised the Town has an easement behind the American Legion to the proposed location. Ideally the Town would work

with the Legion on a cooperative agreement for this new opportunity. George Fjeld stated it would be an 18-hole course and there is discussion with Kurt Thomas to possibly establish hiking and biking trails to provide more recreation. It was noted that Mr. Thomas is a good neighbor and is interested in adding recreational opportunities for the Town.

5. Public Comments and Participation

Neil Silins reported as the Tree Warden, he has inquired with VTrans and GMP regarding shade tree preservation and GMP is happy to cooperate with the Town when they do tree trimming in 2025. He noted it is difficult to get in touch with VTrans. Bill Moore volunteered to reach out to VTrans.

Berne Carr asked the timing of the car wash and Dunkin Donuts project. Bill Moore reported when he last spoke with the owner, it is the intent the car wash will be opening by the end of this month and the completion of the project will be this summer.

Stephanie Jerome thanked all who attended the Town Meeting and noted at the meeting she presented a Certificate of Public Service to Dave Atherton for his public service as Brandon's Town Manager. Her focus for this legislative session is workforce development and housing. There is also a bill that is being worked on to assist teachers and health care workers on loan repayment. They are also working on incentivizing business coaching for small businesses, scholarships for critical occupations, trade scholarships and certifications, and rural infrastructure money. She hopes this work will help the rural communities grow. This week is cross over for policies to make sure that the bills go from the House to the Senate. Representative Jerome has developed a Town Meeting report that she has distributed to the Town Office and will place it on Facebook and FPF regarding major work that is being done in the House.

Wyatt Waterman asked what the impact will be from the car wash on water usage and whether it will be discharged into the Neshobe River or treated. Bill Moore reported a car wash is highly regulated. Seth Hopkin advised the business purchased wastewater capacity. Bernie Carr advised that the area was extensively changed and nothing will be going into the river.

6. Fiscal

1) General Fund Warrant – March 13, 2023 - \$1,127,223.34

Motion by Brian Coolidge/Tracy Wyman to approve the warrant in the amount of \$1,127,223.34. **The motion passed unanimously.**

Seth Hopkins noted the big-ticket warrant was for construction for the wastewater treatment plant and \$100,000 for a FEMA buyout. Bill Moore suggested the Select Board plan to visit the wastewater treatment plant prior to their April 10th meeting at 6:00PM, followed by the Select Board meeting at 7:00PM. The Board agreed to a site visit.

The Select Board recessed at 7:24PM.

Bernie Carr reported this Friday the American Legion, Brandon Inn and Neshobe Golf Course will be having St. Patrick's Day celebrations. Mr. Carr asked if anyone could attend the Select Board's site visit of the wastewater treatment plant. Mr. Moore did not see that would be an issue.

Keith Whitcomb asked if the Select Board would be announcing the end of the executive session. Tim Guiles advised that Mr. Whitcomb could stay in the Zoom waiting room and would be allowed back into the meeting once the executive session ended.

Motion by Tim Guiles/Brian Coolidge to enter into executive session at 7:36PM for the appointment or employment or evaluation of a public officer or employee per 1 V.S.A.(313)(3)(a)(3) without Seth Hopkins in attendance. **The motion passed unanimously.**

6. Executive Session

The Board came out of executive session at 7:50PM.

There were no actions required.

7. Adjournment

Motion by Cecil Reniche-Smith/Tracy Wyman to adjourn the Select Board meeting at 7:51PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

3/27/23

The slowing down of the winter weather has seen our highway department doing spring preparations. This time of year that mean much in the way of vehicle maintenance and operating the chipper to clear overgrowth and any larger branches that have fallen in the right a ways.

On March 21st, Assistant Wastewater Treatment Plant Operator, Tim Kingston, fielded a call after 5 pm for an overflow at the manhole in Green Park. Dundon's was called to vac out 4,500 gallons of grease, water and non-flushable wipes. This is a good time to remind wastewater connected users, both commercial and residential, to make sure that grease and non-toilet paper wipes are not entering the system. Businesses that have commercial dishwashers should be having their required grease traps cleaned regularly.

A reminder that the select board will be holding a special meeting on April 10th (6:00 pm) at the Wastewater Treatment Plant to inspect the progress of the upgrade work being performed. This will be held prior to the regular meeting.

We will not be considering the Salt Shed request. While we do have a ballpark figure, Shawn is waiting for another quote for a different style of building.

The Town was Awarded a Municipal Planning Grant in the amount of \$23,760, partnering with the Rutland Regional Planning Commission on a project to expand an interactive map of the region's cultural, historical, and recreational assets to facilitate local tourism and support connected communities. This will also allow for us to have a community calendar specific to Brandon as a part of this project. This was a grant applied for back in November.

Had a zoom call with Paula Jackson from Vermont Rural Water regarding their apprenticeship program and our need to start recruiting for another person to train for when our longtime current Chief Operator, Steve Cijka, retires in November of 2024. The training hours required are substantial and the time to start recruiting was yesterday. They can help us to advertise and train for the position. We are also considering cross-training an employee from the highway or buildings in ground to help be a fail safe, in case of an emergency.

The BFPL has begun the major portion of their move into the meeting room. They are opening on April 11th

In rec news, registration for spring baseball/softball and t-ball registration has been extended to April 1st (no foolin'). Registrations received after the deadline are subject to a \$30 late fee.

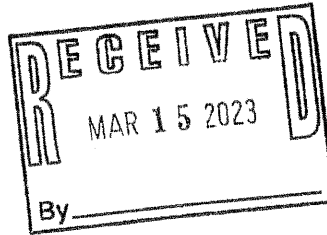
Square Dancing will be happened at 6:30 pm on April 1st

Brandon Idol 80's concert will be held on April 8th Doors open at 6:30. \$5 admission.

April 14th is the ever popular Wildlife Encounter program and not to be outdone, April 15th WOH Wrestling will be hosting a full slate of matches.

March 12th, 2023

Bill Moore, Town Manager
Sue Gage, Town Clerk
Seth Hopkins, Select Board Chair
Town of Brandon
49 Center St
Brandon, VT 05733



Dear Sue & Bill:

I'm writing to request permission from the town of Brandon to use certain roadways during a cycling event known as the **Vermont Gran Fondo scheduled for Saturday, June 24th, 2023**. Brandon is one of 12 towns through which ~450 cyclists will pass over an eight-hour timeframe. The Vermont Department of Public Safety requires us as event organizers to gain permission from each town and notify each town's police/sheriff department and EMS/ambulance service.

We will sign roadways and busy intersections to ensure the safety of event participants, and caution/notify residents and motorists of the event and that there will be riders on the road. We will have support from local sheriff departments and Vermont State Police to manage significant intersections.

We obtain insurance coverage for the event, and I'll provide the town with a certificate of insurance showing proof of coverage.

The event will start and finish at the Bristol Rec Fields in Bristol. Links to each route can be found on the event website at www.VermontGranFondo.com.

Riders on the Gran and Medio routes will climb Brandon Gap from the Rochester side and then descend Rt 73 into Forest Dale and onto Rt 53 towards Salisbury.

If you need more information, please let me know. If possible, your earliest response would be greatly appreciated to allow me time to complete state-level permissions.

Best regards,

A handwritten signature in black ink, appearing to read "Todd Warnock".

Todd Warnock
Event Director, Vermont Gran Fondo
26 Mountain St
Bristol, Vermont 05443
(802) 377 7871
todd@vermontgranfondo.com

CONSENT FORM

The Town of Brandon authorizes using its roadways for the Vermont Gran Fondo on Saturday, June 24th, 2023.

Signature

Printed Name

Title

Date

Please return by scan/email to todd@vermontgranfondo.com or with the supplied return envelope.



RUTLAND REGIONAL PLANNING COMMISSION

RUTLAND REGION TRANSPORTATION ADVISORY COMMITTEE

July 1, 2022 – June 30, 2023

We the legislative body of Town of Brandon hereby certify that:

(name) _____

(street address) _____

(town/zip) _____ (email) _____

(phone) _____

is appointed as the regular representative to the Rutland Region Transportation Advisory Committee and:

(name) Daniel Snow

(street address) 109 Nickerson Rd

(town/zip) Brandon, VT 05733 (email) dansnowone@gmail.com

(phone) 802-345-3079

is appointed as the alternate representative.

We understand that this certification shall be submitted to the Rutland Regional Planning Commission prior to June 30, 2022 or as soon as the appointments are filled and that such submission is necessary to validate the name of the person who is empowered to vote for the municipality on Committee issues.

Approved by the legislative body at its meeting of March 27, 2023.

Chairperson/Board President/Town Clerk

If there is a change, do you wish this to take effect immediately? Yes No

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

COOPERATIVE PLANNING IN THE REGION

RETAIL ORDER FOR A MOTOR VEHICLE

6-8-22

TO R.R. Charlebois Inc.
950 Route 7 South
Milton, Vermont 05468
Sandy Ladd

Town of Brandon
49 Center Street
Brandon VT 05733
802-247-5481

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW USED
 YEAR 2023 MAKE Western Star MODEL OR SERIES 47X BODY TYPE Dump COLOR Black TRIM
 VIN STOCK NO. UH0331 TO BE DELIVERED ON OR ABOUT November 2022

CASH DELIVERED PRICE OF VEHICLE	\$255,138.00	USED VEHICLE TRADE-IN AND/OR OTHER CREDITS	
ACCESSORIES	\$	MAKE OF TRADE-IN	BODY
Includes warranties		YEAR	
Viking quote		MODEL	
		VIN	
		BALANCE OWED TO	
		ADDRESS	
		USED TRADE-IN ALLOWANCE	\$
		BALANCE OWED ON TRADE-IN	\$
		NET ALLOWANCE ON USED TRADE-IN	\$
		DEPOSIT OR CREDIT BALANCE	\$
		DOWN PAYMENT (Trans. to Left Col.)	\$
		REMARKS	
CASH SALE PRICE OF DESCRIBED MOTOR VEHICLE	\$ 255,138.00		
STATE AND LOCAL TAXES			
LICENSE, LICENSE TRANSFER, TITLE, REGISTRATION FEE			
1. TOTAL PRICE OF UNIT	\$ 255,138.00		
2. DOWN PAYMENT:			
consisting of \$ in cash			
and/or \$ net trade-in			
allowance on trade-in, see statement in			
right hand column for details			
3. UNPAID CASH BALANCE DUE ON DELIVERY	\$ 255,138.00		
(Difference between items 1 and 2)			

Attention Used Car Buyers: If you are buying a used vehicle with this contract, federal regulations require a second buyer, you, to be advised of the location of the vehicle. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED".

The front and back of this Order comprise the entire agreement effecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

David J. Atherton

6.22.22

ACCEPTED BY:



ADDITIONAL TERMS AND CONDITIONS

1. As used in this Order the terms (a) "Dealer" shall mean the authorized Dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the Corporation that manufactured the vehicle or chassis, it being understood by Purchaser and Dealer that Dealer is in no respect the agent of Manufacturer, that Dealer and Purchaser are the sole parties to this Order and that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships existing between Dealer and Manufacturer with respect to new motor vehicles.

2. Manufacturer has reserved the right to change the price to Dealer of new motor vehicles without notice. In the event the price to Dealer of new motor vehicles of the series and body type ordered hereunder is changed by Manufacturer prior to delivery of the new motor vehicle ordered hereunder to Purchaser, Dealer reserves the right to change the cash delivered price of such motor vehicle to Purchaser accordingly. If such cash delivered price is increased by Dealer, Purchaser may, if dissatisfied therewith, cancel this Order.

3. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle ordered hereunder is not to be delivered to Dealer until delivery to Purchaser of such motor vehicle, the used motor vehicle shall be reappraised at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefor shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order, provided, however, that such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Dealer.

4. Purchaser agrees to deliver to Dealer satisfactory evidence of title to any used motor vehicle traded in as a part of the consideration for the motor vehicle ordered hereunder at the time of delivery of such used motor vehicle to Dealer. Purchaser warrants any such used motor vehicle to be his property free and clear of all liens and encumbrances except as otherwise noted herein.

5. Manufacturer has reserved the right to change the design of any new motor vehicle, chassis, accessories or parts thereof at any time without notice and without obligation to make the same or any similar change upon any motor vehicle, chassis, accessories or parts thereof previously purchased by or shipped to Dealer or being manufactured or sold in accordance with Dealer's orders. Correspondingly, in the event of any such change by Manufacturer, Dealer shall have no obligation to Purchaser to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered by this Order either before or subsequent to delivery thereof to Purchaser.

6. Dealer shall not be liable for failure to deliver or delay in delivering the motor vehicle covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.

7. The price for the motor vehicle specified on the face of this Order includes reimbursement for Federal Excise taxes, but does not include sales taxes, use taxes or occupational taxes based on sales volume, (Federal, State or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such sales, use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability therefor.

8. PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

9. The Purchaser, before or at the time of delivery of the motor vehicle covered by this Order will execute such forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order.

_____ Customer initials

TOWN OF BRANDON

49 CENTER STREET
 BRANDON, VERMONT 05733
 (802)247-3635
 FAX: (802)247-5481

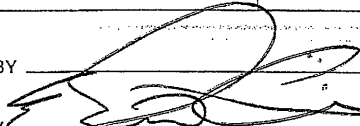

PURCHASE ORDER NO.
No 61493
 THIS NUMBER MUST APPEAR
 ON ALL INVOICES, PACKING
 LISTS AND ANY OTHER
 CORRESPONDENCE RELATED
 TO THIS ORDER.

TO: RR Charlebois, Inc
950 RT 7 S
Milton, VT 05468

SHIP TO: Town of Brandon
Highway Dept.
49 Center St. Brandon, VT
05733

DATE	DATE REQUIRED	SPECIAL INSTRUCTIONS	VENDOR NUMBER	
1-24-22			310105	
QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	AMOUNT
	Base Truck			
	2022 Western Star 47X			150,177
	- Detroit DD13 Gen 5 525 HP Engine			
	- Allison 4700 RDS Auto Trans.			
	- Steel Frame			
	- Front Frame reinforcement for Plow			
	Dealer installed Options: * See attached for more detail			82,750
	Side Dump Body			
	Plow + wing			
	Spreader			
	Camera System + Lights-safety.			
	Extended Warranty			
	Engine Warranty - EW4 84mo/100,000 mi			5,540
	Truck Coverage - TCL 84mo/100,000 mi			5,500
	Axles - 6D MO/100,000 mi			2,950
	Allison Transmission - 84mo/Unlimited mi.			2,976
	Towing (Coverage \$1,200 per incident) - 84mo/Unlimited mi			2,100
	surcharge			5,800
				\$ 255,138

NOTE: THE TOWN OF BRANDON IS EXEMPT FROM STATE & LOCAL TAXES. TAX EXEMPT #26863. PLEASE NOTIFY IMMEDIATELY IF ANY PORTION OF THIS ORDER CANNOT BE SATISFIED BY THE DATE REQUIRED.

REQUESTED BY 
 APPROVED BY 

TOTAL **\$ 255,138**

Sparta Commercial Services

March 22, 2023

FORMAL PROPOSAL

OBLIGOR: TOWN OF BRANDON, VT

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the five (5) year, and seven (7) year terms.

EQUIPMENT: 2023 DUMP TRUCK

OPTION 1

Acquisition Cost:	\$255,138.00	Term:	Five (5) years	First Payment Due:	One Year from Close
Down Payment:	\$100,000.00	Payment Mode:	Annual	Payment Amount:	\$37,009.73
Trade In:	\$ 0.00	Interest Rate:	6.180%		
Principal Balance:	\$155,138.00	Rate Factor:	0.238560		

OPTION 2

Acquisition Cost:	\$255,138.00	Term:	Five (5) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$60,948.31
Trade In:	\$ 0.00	Interest Rate:	6.230%		
Principal Balance:	\$255,138.00	Rate Factor:	0.238884		

OPTION 3

Acquisition Cost:	\$255,138.00	Term:	Five (5) years	First Payment Due:	At Closing
Down Payment:	\$ 0.00	Payment Mode:	Annual in Advance	Payment Amount:	\$57,526.14
Trade In:	\$ 0.00	Interest Rate:	6.380%		
Principal Balance:	\$255,138.00	Rate Factor:	0.225471		

OPTION 4

Acquisition Cost:	\$255,138.00	Term:	Seven (7) years	First Payment Due:	One Year from Close
Down Payment:	\$100,000.00	Payment Mode:	Annual	Payment Amount:	\$27,978.61
Trade In:	\$ 0.00	Interest Rate:	6.190%		
Principal Balance:	\$155,138.00	Rate Factor:	0.180347		

OPTION 5

Acquisition Cost:	\$255,138.00	Term:	Seven (7) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$46,176.35
Trade In:	\$ 0.00	Interest Rate:	6.290%		
Principal Balance:	\$255,138.00	Rate Factor:	0.180986		

OPTION 6

Acquisition Cost:	\$255,138.00	Term:	Seven (7) years	First Payment Due:	At Closing
Down Payment:	\$ 0.00	Payment Mode:	Annual in Advance	Payment Amount:	\$43,443.74
Trade In:	\$ 0.00	Interest Rate:	6.290%		
Principal Balance:	\$255,138.00	Rate Factor:	0.170275		

- To lock in the Obligor's rate for the term of the obligation, Sparta Commercial Services will establish a Vendor Payable Account (VPA) on behalf of the Obligor. This transaction must be credit approved, all documents properly executed and returned to Sparta Commercial Services and the transaction funded on ALL proposals on or before April 21, 2023. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligee or its assignees, then Obligee or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety. The Obligor will control the draws from this VPA. This is a non-interest bearing account.
- **This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.**
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**

SPARTA COMMERCIAL SERVICES

TOWN OF BRANDON, VT

Signature

Title

Date:

Signature

Title

Date:



Baystone Government Finance

March 23, 2023

FORMAL PROPOSAL

OBLIGOR: TOWN OF BRANDON, VT

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the seven (7) year term.

EQUIPMENT: 2022 WEST STAR 47X TANDEM DUMP TRUCK AND PLOW

OPTION 1

Acquisition Cost:	\$255,138.00	Term:	Seven (7) years	First Payment Due:	June 1, 2023
Down Payment:	\$ 0.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$43,232.62
Trade In:	\$ 0.00	Interest Rate:	5.750%		
Principal Balance:	\$255,138.00	Rate Factor:	0.169448		

OPTION 2

Acquisition Cost:	\$255,138.00	Term:	Seven (7) years	First Payment Due:	One Year from Close
Down Payment:	\$100,000.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$27,593.41
Trade In:	\$ 0.00	Interest Rate:	5.800%		
Principal Balance:	\$155,138.00	Rate Factor:	0.177864		

- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Baystone Government Finance and the transaction funded on ALL proposals on or before April 6, 2023. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligee or its assignees, then Obligee or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**
- Neither KS StateBank nor Baystone Government Finance is acting as an advisor to the municipal entity/obligated person and neither owes a fiduciary duty pursuant to Section 15B of the Exchange Act of 1934

BAYSTONE GOVERNMENT FINANCE

TOWN OF BRANDON, VT

Christina Ummel ~ cummel@ksstate.bank
Vice President

Signature

Title

Date

1010 Westloop Place, Manhattan, KS 66502
800.752.3562 ~ Fax: 785.537.4806



203 E. PARK AVENUE, LIBERTYVILLE, ILLINOIS 60048

847-247-0771

847-247-0772

www.taxexemptleasing.com

March 23, 2023

VIA E-MAIL: sgage@townofbrandon.com

Susan Gage, Town Clerk/Treasurer
Town of Brandon
Brandon, Vermont

Dear Sue:

I am pleased to provide the following quote for Town of Brandon for the financing of a new 2023 Western Star 47X Dump Truck with Plow. This quote is valid for 14 days and is subject to credit review and proper documentation.

Equipment Cost (Approximate):	\$255,138.00	\$255,138.00
Down Payment:	\$0.00	\$100,000.00
Financed Amount:	\$255,138.00	\$155,138.00
Payment Frequency:	Annual, in arrears <small>(first payment due one year from lease date)</small>	Annual, in arrears <small>(first payment due one year from lease date)</small>
Term:	7-years	7-years
Rate*:	5.17%	5.17%
Payment*:	\$44,364.94	\$26,976.33
Factor^:	.17389	.17389

** Rate and payment assume that the Customer is a tax-exempt entity and the purchase of the equipment falls within the type of equipment allowed as tax-exempt under the I.R.S. Code. In the event this purchase is not exempt, the rate and payments will be adjusted accordingly. Further, it is assumed that the transaction will be "bank-qualified" and that the customer will not issue more than \$10 million in tax-exempt leases or bonds in the current calendar year.*

^ Factor is based on quoted rates. If the equipment cost changes or a down payment is made, the new payment amount can be calculated by multiplying the new financed amount by the rate factor.

Note: If the equipment will require a "build-out period", the financed amount will be placed into an escrow account at lease signing and funds disbursed as instructed by the customer.

I have attached an application that must be completed in order to proceed with the credit process. In addition, we will need copies of the Town's last 2-years of audited financial statements, along with a copy of its current interim financial statement. Once these items are gathered, please fax all of the information to 866-2-FAX-APP (866-232-9277) or e-mail to markz@taxexemptleasing.com.

I appreciate this opportunity and look forward to proceeding. Please let me know if I can answer any questions. I can be reached at 847-247-0771.

Kind Regards,

Mark M. Zaslavsky
President

amount outstanding 3/27/2023	lessor	term	interest rate	BUDGETED payment 23/24	payment due	outstanding after payment	payoff date
LEASED EQUIPMENT \$ 62,261.36	CAT FINANCIAL		2.75%	\$ 32,407.93	2/26/2024	\$ 31,421.16	2/26/2025
Sidewalk Plow \$ 46,493.29	TAX-EXEMPT LEASING CORP		4.39%		before 6/30/23		11/20/2024
2019 Ford Truck \$ 21,050.56	MUNI LEASE CONSULTANTS		3.77%		before 6/30/23		11/7/2023

2024 Budget does not include additional lease payments. Budget includes \$33,000 for Grader ONLY. Plan was to payoff old leases using **** \$100K of fund balance, and the new truck was not included.

2023 Tandem Dump \$ 255,138.00 delivery in mid-late April

Options

- 1) LEASE NEW TRUCK
 - a) Pay for Lease from LOT funds over lease term - \$45,000 per year, 5.17% interest
 - b) Move older leases to LOT funds and pay remaining lease from LOT, use \$100,000 to paydown new truck, lease balance through LOT, \$27,000 per year, 5.17% interest
 - c) Add Lease to budget and go over budget, \$45,000 per year 5.17% interest

- 2) PURCHASE NEW TRUCK OUTRIGHT
 - a) Pay for truck with \$32K remaining after lease payoffs (100K), and use \$223,138 of LOT funds
 - b) Split payment between LOT, ARPA and \$32,000 remaining after lease payoffs

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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
310075	ATLANTIC TACTICAL INC	03/08/23 Glock	10-5-14-30120	102.90	52187	03/27/23
		SI-80798458	Professional Supplies			
100605	BAR HARBOR BANK & TRUST	03/15/23 WWTF BAN- int. pymt	40-5-20-60100	3116.18	52188	03/27/23
		5934-APR 23	Int on BAN & GAN notes			
100255	BRANDON FIRE DISTRICT #1	03/22/23 march portion of payments	90-5-15-90600	87846.68	52189	03/27/23
		MARCH 2023	Paid To BFD No 1			
310699	BRANDON GLC SOLAR, LLC	04/01/23 monthly solar electric	10-5-22-42130	2365.00	52190	03/27/23
		195B	Bldgs & Grounds Electric			
310699	BRANDON GLC SOLAR, LLC	04/01/23 monthly solar electric	20-5-55-42130	1935.00	52190	03/27/23
		195B	Electric			
100280	BRANDON LUMBER & MILLWORK	03/21/23 distilled water	20-5-55-30120	21.54	52191	03/27/23
		974078/3	Professional Supplies			
100280	BRANDON LUMBER & MILLWORK	03/14/23 flex tape	10-5-22-43080	14.99	52191	03/27/23
		974722/3	Highway Bldg Maint			
100280	BRANDON LUMBER & MILLWORK	03/22/23 keys	10-5-22-43150	13.74	52191	03/27/23
		975542/3	Town Hall Repair/Maint.			
100280	BRANDON LUMBER & MILLWORK	03/23/23 toilet tank repair kit	10-5-22-43090	33.98	52191	03/27/23
		975593/3	PD Bldg Maint.			
100198	CARGILL, INCORPORATED	03/06/23 salt	10-5-15-47110	2860.83	52192	03/27/23
		2908044563	Road Salt			
100198	CARGILL, INCORPORATED	03/07/23 salt	10-5-15-47110	2804.40	52192	03/27/23
		2908048650	Road Salt			
100198	CARGILL, INCORPORATED	03/10/23 3/4 minus	10-5-15-47110	4913.69	52192	03/27/23
		2908060504	Road Salt			
100051	CARR, BERNIE	03/15/23 school portion of electio	10-5-13-10160	40.00	52193	03/27/23
		03/07/2023	Election Workers			
100462	CASELLA WASTE MANAGEMENT	03/01/23 Feb trucking of sludge	20-5-55-50170	1980.00	52194	03/27/23
		2825810	Trucking			
301503	CHAMPLAIN VALLEY FUELS	03/07/23 heating fuel @ Town Hall	10-5-22-42110	343.41	52195	03/27/23
		561261	Heating Fuel			
301503	CHAMPLAIN VALLEY FUELS	03/10/23 heating fuel @ HWY	10-5-22-42110	452.52	52195	03/27/23
		562183	Heating Fuel			
301503	CHAMPLAIN VALLEY FUELS	03/15/23 diesel fuel	10-5-15-41130	2310.57	52195	03/27/23
		562303	Fuel - Vehicles HW			
300799	CHAMPLIN ASSOCIATES, INC.	03/13/23 Carver P.S. control panel	20-5-55-41110	5579.00	52196	03/27/23
		VFRI-1052	New Equipment-Misc Tools			
300799	CHAMPLIN ASSOCIATES, INC.	03/13/23 Carver P.S. control panel	20-5-55-20240	2579.02	52196	03/27/23
		VFRI-1052	Contractors			
300799	CHAMPLIN ASSOCIATES, INC.	03/15/23 repairs @ Champlain P.S.	20-5-55-51230	1524.75	52196	03/27/23
		VFRI-1061	Outside Equip. - Pump St.			
301043	CIVES CORPORATION, DBA	03/07/23 repaired pinched wire	10-5-15-41180	132.63	52197	03/27/23
		4523523	HW Outside Maint. - Vehic			
310097	COMCAST	03/09/23 service: 03/16 - 04/15	10-5-10-42100	95.04	52198	03/27/23
		TH 03/09/23	Telephone Exp. Admin.			
310037	CONSOLIDATED COMMUNICATIO	03/06/23 service: Fed 06 to Mar 05	10-5-15-42100	128.40	52199	03/27/23
		HWY 03/06/23	HW Telephone			
310037	CONSOLIDATED COMMUNICATIO	03/06/23 service: Feb 6 to Mar 05	10-5-14-42100	51.06	52199	03/27/23
		PD 03/06/23	PD Telephone Service			
310037	CONSOLIDATED COMMUNICATIO	03/18/23 service: Mar 18 to Apr 17	10-5-22-43150	151.99	52199	03/27/23
		TH 3/18/23	Town Hall Repair/Maint.			

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100235	03/15/23	COOLIDGE, BRIAN school portion of electio	10-5-13-10160	60.00	52200	03/27/23
	03/07/2023		Election Workers			
301505	03/07/23	DANA SAFETY SUPPLY arm rest	10-5-14-41110	140.78	52201	03/27/23
		837663-A	New Equipment - Vehicles			
100456	03/16/23	DUBOIS & KING INC North St Bridge-Engineer	56-5-17-20100	6979.56	52202	03/27/23
		323137	North St Bridge-Engineeri			
300466	03/15/23	DUNDON PLUMBING & HEATING septic truck @ Champlain	20-5-55-51230	390.00	52203	03/27/23
		78407	Outside Equip. - Pump St.			
100494	03/15/23	ENDYNE INC testing	20-5-55-22120	95.00	52204	03/27/23
		440509	Testing			
300187	03/11/23	FLORENCE CRUSHED STONE 3/4 minus	10-5-15-46140	9353.66	52205	03/27/23
		232968	Gravel			
310426	03/20/23	FYLES BROS., INC. propane @ WW lab bldg	20-5-55-42110	578.20	52206	03/27/23
		173102	LP Gas - Bldgs			
310426	03/20/23	FYLES BROS., INC. propane @ Town Offices	10-5-22-42100	332.61	52206	03/27/23
		173827	Heating - Propane			
311128	01/19/23	GREEN MOUNTAIN GARAGE absorbent	10-5-15-41160	45.12	52207	03/27/23
		193441	HW Maint. Supplies-Vehicl			
311128	03/07/23	GREEN MOUNTAIN GARAGE fittings, hose, hyd fluid	10-5-15-41160	67.59	52207	03/27/23
		195329	HW Maint. Supplies-Vehicl			
311128	03/13/23	GREEN MOUNTAIN GARAGE oil change @ Newton P.S.	20-5-55-43160	21.22	52207	03/27/23
		195535	Maint. Supplies - General			
311128	03/13/23	GREEN MOUNTAIN GARAGE oil for pump stations	20-5-55-43160	24.72	52207	03/27/23
		195545	Maint. Supplies - General			
311128	03/13/23	GREEN MOUNTAIN GARAGE oil for pump stations	20-5-55-43160	3.49	52207	03/27/23
		195546	Maint. Supplies - General			
310233	03/03/23	GREEN MOUNTAIN POWER 7 Conant Sq lighting	10-5-22-42130	34.38	52208	03/27/23
		03/23 047828	Bldgs & Grounds Electric			
310233	03/07/23	GREEN MOUNTAIN POWER Newton Rd pump station	20-5-55-42130	651.46	52208	03/27/23
		03/23 089202	Electric			
310233	03/06/23	GREEN MOUNTAIN POWER Central Park, lights	10-5-22-42130	552.73	52208	03/27/23
		03/23 170028	Bldgs & Grounds Electric			
310233	03/06/23	GREEN MOUNTAIN POWER Estabrook Park	10-5-22-42130	23.57	52208	03/27/23
		03/23 240302	Bldgs & Grounds Electric			
310233	03/07/23	GREEN MOUNTAIN POWER WWTP	20-5-55-42130	1872.33	52208	03/27/23
		03/23 260302	Electric			
310233	03/06/23	GREEN MOUNTAIN POWER Carver St pump station	20-5-55-42130	43.08	52208	03/27/23
		03/23 290502	Electric			
310233	03/06/23	GREEN MOUNTAIN POWER Green Park	10-5-22-42130	21.62	52208	03/27/23
		03/23 317702	Bldgs & Grounds Electric			
310233	03/07/23	GREEN MOUNTAIN POWER Highway Garage	10-5-22-42130	185.49	52208	03/27/23
		03/23 337202	Bldgs & Grounds Electric			
310233	03/06/23	GREEN MOUNTAIN POWER Country Club pump station	20-5-55-42130	26.20	52208	03/27/23
		03/23 338602	Electric			
310233	03/03/23	GREEN MOUNTAIN POWER 7 Conant Sq car chargers	10-5-22-42500	42.61	52208	03/27/23
		03/23 339840	Electric EV Car Stations			
310233	03/07/23	GREEN MOUNTAIN POWER Town Hall	10-5-22-42130	757.65	52208	03/27/23
		03/23 451302	Bldgs & Grounds Electric			
310233	03/06/23	GREEN MOUNTAIN POWER Brookdale pump station	20-5-55-42130	29.26	52208	03/27/23
		03/23 467702	Electric			

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310233	03/03/23	GREEN MOUNTAIN POWER Crescent Park 03/23 737937	10-5-22-42130 Bldgs & Grounds Electric	95.89	52208	03/27/23
310233	03/07/23	GREEN MOUNTAIN POWER Police Station 03/23 822212	10-5-22-42130 Bldgs & Grounds Electric	170.30	52208	03/27/23
310233	03/06/23	GREEN MOUNTAIN POWER street lights 03/23 851302	10-5-22-42130 Bldgs & Grounds Electric	2709.32	52208	03/27/23
310233	03/06/23	GREEN MOUNTAIN POWER WWTP security light 03/23 860302	20-5-55-42130 Electric	24.10	52208	03/27/23
310233	03/07/23	GREEN MOUNTAIN POWER Champlain St pump station 03/23 867202	20-5-55-42130 Electric	633.37	52208	03/27/23
310233	03/07/23	GREEN MOUNTAIN POWER Town Offices 03/23 941302	10-5-22-42130 Bldgs & Grounds Electric	170.16	52208	03/27/23
100792	03/24/23	HULBERT SUPPLY CO INC tank to bowl bolt set X018402	10-5-22-43090 PD Bldg Maint.	9.07	52210	03/27/23
310033	03/15/23	KNAPP, ELLEN school portion of electio 03/07/2023	10-5-13-10160 Election Workers	40.00	52211	03/27/23
310138	03/15/23	KNAPP, HILLARY school portion of electio 03/07/2023	10-5-13-10160 Election Workers	40.00	52212	03/27/23
311176	03/23/23	LILY WHITE CLEANING SERVI cleaning- PD,TO,TH,supply 032323	10-5-22-10120 PD Custodian	171.24	52213	03/27/23
311176	03/23/23	LILY WHITE CLEANING SERVI cleaning- PD,TO,TH,supply 032323	10-5-22-10130 Admin Custodian	391.83	52213	03/27/23
310630	02/03/23	MASTERCARD dog food 44749-2	10-5-14-40440 Police Dog Expenses	80.74	52186	03/24/23
310630	02/13/23	MASTERCARD pre-stamp envel,cert mail 44950	10-5-10-30132 Postage Expenses	8.13	52186	03/24/23
310630	02/13/23	MASTERCARD pre-stamp envel,cert mail 44950	10-5-10-30110 Office Supplies	737.80	52186	03/24/23
310630	02/13/23	MASTERCARD pre-stamp envel,cert mail 44950	10-5-10-30132 Postage Expenses	3780.00	52186	03/24/23
310630	02/07/23	MASTERCARD HW log book,headset,Blink 44951	10-5-18-20600 Equipment /Supplies	-13.54	52186	03/24/23
310630	02/07/23	MASTERCARD HW log book,headset,Blink 44951	10-5-22-43210 Estabrook Bldg Maint	100.00	52186	03/24/23
310630	02/07/23	MASTERCARD HW log book,headset,Blink 44951	10-5-10-30110 Office Supplies	75.82	52186	03/24/23
310630	02/01/23	MASTERCARD business cards 44952	10-5-10-30110 Office Supplies	109.13	52186	03/24/23
310630	01/31/23	MASTERCARD Davenport Electric 44953	10-5-18-60170 EV Festival Expenses	396.00	52186	03/24/23
310630	01/31/23	MASTERCARD Davenport-email renewal 44954	10-5-18-60170 EV Festival Expenses	92.05	52186	03/24/23
310630	02/01/23	MASTERCARD IACP membership dues 45105	10-5-14-10330 Dues & Subscriptions	190.00	52186	03/24/23
310630	02/01/23	MASTERCARD fingerprinting supplies 45106	10-5-14-30110 Office Supplies	48.93	52186	03/24/23
310630	02/13/23	MASTERCARD dog poop bags 45108	10-5-14-40440 Police Dog Expenses	18.94	52186	03/24/23
310630	02/14/23	MASTERCARD maint kit-treadmill 45109	10-5-14-30210 Office Equipment	25.79	52186	03/24/23

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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
310379	MOORE, WILLIAM FV	03/15/23 school portion of electio	10-5-13-10160	40.00	52214	03/27/23
		03/07/2023	Election Workers			
310796	NATIONAL BUSINESS LEASING	03/17/23 lease: 4/1/23-4/30/23	10-5-10-30130	102.00	52215	03/27/23
		79331576	Service Contracts			
300922	PARENTS OF WRESTLING	03/13/23 Little Otter warm ups	10-5-18-40070	537.64	52216	03/27/23
		03/13/23	Youth Wrestling			
310530	PATCH ELECTRIC INC	03/14/23 heat pump installation	10-5-22-43090	19800.00	52217	03/27/23
		2291	PD Bldg Maint.			
310736	POCKETTE PEST CONTROL	03/24/23 pest control: storage	10-5-18-20500	50.00	52218	03/27/23
		26491	Storage Unit Supply/Maint			
310736	POCKETTE PEST CONTROL	03/24/23 pest control: Police Dept	10-5-22-43090	65.00	52218	03/27/23
		26493	PD Bldg Maint.			
311177	ROWE-FELDMAN, WENDY	03/22/23 election 3/7/23	10-5-13-10160	40.00	52219	03/27/23
		3-7-23	Election Workers			
310921	STEARNS SERVICES LLC	02/15/23 consulting fee	10-5-10-30130	360.00	52220	03/27/23
		1173	Service Contracts			
310490	US BANK	03/15/23 Bond int.only pymts	20-5-55-60800	74.50	52221	03/27/23
		MAY 23	USDA Bond Loan #8 Interes			
310490	US BANK	03/15/23 Bond int.only pymts	10-5-19-60500	10156.04	52221	03/27/23
		MAY 23	2016 Segment 6 Bond			
310490	US BANK	03/15/23 Bond int.only pymts	10-5-19-60410	1560.45	52221	03/27/23
		MAY 23	PD Bond Payment			
310490	US BANK	03/15/23 Bond int.only pymts	10-5-19-48140	12474.00	52221	03/27/23
		MAY 23	RT 7 Town Share -2006			
310490	US BANK	03/15/23 Bond int.only pymts	20-5-55-61000	3406.47	52221	03/27/23
		MAY 23	USDA Bond Loan #9 Interes			
330348	VERIZON WIRELESS	03/13/23 service: Feb 14 - Mar 13	10-5-18-42100	20.15	52222	03/27/23
		9930111044	Recreation Telephone			
330348	VERIZON WIRELESS	03/13/23 service: Feb 14 - Mar 13	10-5-21-10310	20.15	52222	03/27/23
		9930111044	Travel & Expenses			
330348	VERIZON WIRELESS	03/13/23 service: Feb 14 - Mar 13	20-5-55-42100	40.30	52222	03/27/23
		9930111044	Wastewater Telephone			
330348	VERIZON WIRELESS	03/13/23 service: Feb 14 - Mar 13	10-5-14-42100	40.30	52222	03/27/23
		9930111044	PD Telephone Service			
330348	VERIZON WIRELESS	03/13/23 service: Feb 14 - Mar 13	10-5-15-42100	40.30	52222	03/27/23
		9930111044	HW Telephone			
300075	VERMONT AGENCY OF NATURAL	03/14/23 MRGP Stormwater Op fee	10-5-15-20300	1125.00	52223	03/27/23
		8233-9040 23	State Permits			
310900	VERMONT ELEVATOR INSPECTI	03/14/23 annual inspection - lifts	10-5-22-43150	150.00	52224	03/27/23
		36212	Town Hall Repair/Maint.			
310900	VERMONT ELEVATOR INSPECTI	03/14/23 annual inspection - lifts	10-5-22-43100	150.00	52224	03/27/23
		36212	Town Office			
310186	WYMAN'S TIMBER HARVESTING	03/07/23 Town Hall clean out	10-5-22-43150	50.00	52225	03/27/23
		3973-44	Town Hall Repair/Maint.			
310186	WYMAN'S TIMBER HARVESTING	03/09/23 18 tires	10-5-17-71440	83.00	52225	03/27/23
		3973-46	Green-Up Day			

03/24/23
03:43 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63642 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 03/23/23 To 03/27/23

Page 5 of 5
Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date

		Report Total		204220.02		
				=====		

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 \$ ***204,220.02
Let this be your order for the payments of these amounts.
