## Brandon Select Board Meeting March 13, 2023 7:00 p.m.

The Brandon Select Board will meet Monday, March 13, 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) Election of Select Board Officers
  - a) Chair
  - b) Vice-Chair
  - c) Clerk
- 3) Designation of Select Board as Other Statutory Bodies:
  - a) Board of Liquor Control Commissioners (Title 7, Section 166)
  - b) Board of Health (Title 18, Section 604)
    c) Board of Sewer Commissioners a/k/a – Board of Sewage System Commissioners (Title 24, Section 3506)
  - a/k/a Board of Sewage System Commissioners (Title 24, Section 3506)
     Board of Sewage Disposal Commissioners (Title 24, Section 3614)
     d) Housing Board of Review (Title 24, Section 5005)
  - e) Cannabis Control Commissioners (Title 7, Section 166)
- 4) Establish Meeting Schedule, Time and Location
  - a) Second and Fourth Mondays
  - b) 7:00 p.m.
  - c) Brandon Town Hall or Zoom meeting ID#253 279 4161
- 5) Adopt Meeting Rules & Procedures
  - a) Rules of Procedure for Select Board of the Town of Brandon, Vermont
  - b) Reports of Appointed Boards, Commissions, and Officials to the Select Board
- 6) Designate Official and Alternate Newspaper(s) of Record
  - a) Official The Reporter
  - b) Alternate The Rutland Daily Herald
- 7) Appointments:
  - a) March Appointments (term ends at first Select Board meeting after the 2024 Town Meeting)
    - Fence Viewers (3)
    - Green-up Day Coordinator
    - Inspector of Lumber, Shingles and Wood
    - Otter Creek Watershed Insect Control District (2 Representatives & 1 Alternate )
    - Rutland County Solid Waste District (1 Representative & 1 Alternate)
    - Tree Warden
    - Weigher of Coal
  - b) Other Appointments
    - Constable
    - Development Review Board (2 Alternates) terms end June 30, 2023
    - Deputy Health Officer
    - Otter Creek Communications Union District (1 Rep & 1 Alt) terms: Apr 1- Mar 31, 2024
    - Planning Commission (1 member) remainder of 3-year term ending June 30, 2025
    - Revolving Loan Fund Committee (1 Alternate) term ends June 30, 2023
- 8) Approval of Minutes

   a) Select Board Minutes February 27, 2023
- 9) Town Manager's Report
- 10) Public Comment and Participation
- 11) Fiscal
  - a) Warrant March 13, 2023- \$1,127,223.34
- 12) 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).

13) Adjournment

Anyone appointed to an annual position last March was contacted. Todd Nielsen and Richard Russ are not interested in reappointment. The other incumbents are willing to serve another year. The names of those with an interest in being appointed are noted.

1) March appointments (terms end at first Select Board meeting after the 2024 Town Meeting)

Fence Viewers

- John Reynolds
- Jon Wyman
- ٠

Green-up Day Coordinator

James Leary

Inspector of Lumber, Shingles and Wood

Bob Kilpeck

Otter Creek Watershed Insect Control District Rep.

- Rep Tim Kingston
- Rep -
- Alt -
- Rutland County Solid Waste District Rep. and Alt.
  - Rep Gabe McGuigan
  - Alt -

Tree Warden

Neil Silins

Weigher of Coal

- Lou Faivre
- Olya Hopkins
- 2) Other Vacancies
  - Constable (term: indefinite)

٠

• Development Review Board Alternates (2 openings; terms end June 30, 2023)

-

- Deputy Health Officer
  - Larry Stevens
- Otter Creek Communications Union District Rep and Alt (*terms: Apr 1 Mar 31, 2024*)
  - Rep Peter Werner
  - Alt -
- Planning Commission (1 opening) remainder of 3-year term ending June 30, 2025
  - Natalie Steen
- Revolving Loan Fund Committee Alt (term ends June 30, 2023)

•

Rutland Regional Planning Commission Alt (term ends June 30, 2023)

٠

# Brandon Select Board Meeting February 27, 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, Tracy Wyman, Ralph Ethier, Tim Guiles

**Others in Attendance:** Bill Moore, Doug Bailey, Maria Ammatuna, Neil Silins, Karen Rhodes, Carol Fjeld, Bernie Carr, Cecil Reniche-Smith, Brent Buehler, Marielle Blais, David Kachajian, Steven Jupiter, Jack Schneider, Mike Markowski, Wyatt Waterman, Sue Gage, Tom Kilpeck, Erin Kilpeck

Others In Attendance Via Zoom: Bruce Jenson, George Wetmore, Trisha Welch

## 1. Call to order

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

## a) Agenda Adoption

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

Add Item 9a – Consider Appointment of a Representative and/or Alternate to the Rutland Regional Transportation Council

### 2. Approval of Minutes

# a) Select Board Meeting Minutes – February 13, 2023

Motion by Brian Coolidge/Tracy Wyman to approve the February 13, 2023 Select Board minutes. The motion passed unanimously.

### 3. Interim Town Manager Report

Bill Moore attended the monthly construction update meeting for the wastewater upgrade. Everything is progressing as expected; warm weather has/had made for good progress. Scheduled summer shutdown targeted for end of April. Mr. Moore would propose holding a special meeting of the Select Board at the site sometime in early April and again at the end of the project.

Closing date has been set for the 337 Newton Road buyout.

The highway crew was not fooled by the spring-like weather and kept the plows on the trucks which allowed them to once again keep the roads safe during the complex weather at the end of last week.

Appointments will need to be made at the annual reorganizational meeting for the Select Board. That listing in full will be part of the Select Board packet. Elaine Smith is dutifully checking with incumbents to determine their willingness to continue in their positions.

#### **Recreation Department News:**

Spring Baseball/Softball registration has opened for  $Pre-K - 6^{th}$  grades. Register by March  $24^{th}$  to avoid late fees.

Brandon Idol's 50's/60's concert is to be held on March 11<sup>th</sup> at the Brandon Town Hall. \$5 per person, doors open at 6:30PM.

Colleen Wright has developed a partnership with My Healthy Vermont to offer a Type-2 diabetes awareness prevention class at the Brandon Museum.

Mr. Moore reported this will be the last meeting of the Select Board in this room. The next meeting will be held in the foyer of the Town Hall. Mr. Hopkins asked if there is concern about the size of the space. Mr. Moore suggested to give it a try and if it is not a good fit, the meeting can be moved to the upstairs of the Town Hall.

Mr. Hopkins stated Doug Bailey and he had a tour of the wastewater treatment plant in the past and agreed that it would be a good idea for the Select Board to visit the plant after the reorganization of the new Board. It is good to see the complexities of the operation.

Brent Buehler stated the crosswalk light is out on Park Street from the Library across Route 7. Mr. Moore will advise the vendor of this issue.

Bernie Carr stated the town meetings used to be held in Sue Gage's office area and thinks the foyer will work.

### 4. Public Comment and Participation

Seth Hopkins hoped that all have received their Town Report and wished to thank Sue Gage, her team and Tim Guiles for all their work in developing the report. He noted it is very informative and useful.

Carol Fjeld, representing the Brandon Library, thanked the Select Board for their offer to use the Town Hall space during the library renovations. She noted they have been gifted new bins from New England Woodcraft for the Children's section. Mr. Hopkins wished the Library good luck with their move.

Sue Gage reminded all that a week from tonight is the town meeting at the Town Hall and a week from tomorrow will be the voting at the Brandon Legion from 10AM to 7PM.

#### 5. Consider School Resource Officer (SRO) Position

Seth Hopkins advised Police Chief Kachajian had provided background information on a proposed SRO for the school district. Chief Kachajian noted it is a project that they have been working on with the school for a while. He is a proponent of the position and he has noticed that not having an SRO at the high school has been detrimental. Chief Kachajian met with the Superintendent of the school district and was advised the School Board would like to proceed and has agreed to fund the entire program. The supervisory union will fund the program for the entire year that would allow the SRO to work in the schools' summer programs and assist with juvenile issues during the summer. They are asking for a district-wide position with the officer predominately at the high school. Other schools would be on an as-needed basis. Chief Kachajian is in support of this program and noted the swatching incident that happened in Vermont is happening in other areas of the country as well. There was also the tragic incident in Alburgh. He has had experience with the SRO program and has seen the importance of the program. He noted that in his past position, the SRO assisted with many social interactions with students and was able to help a lot of children's lives. He thinks it would be a worthwhile investment for the community.

Seth Hopkins noted the information was publicized in the board's packet of what would be the officer's duties. Mr. Hopkins asked if the MOA was approved when a candidate might be placed. Chief Kachajian advised he has a job description, has done research on a cruiser, and has reached out to some people who might be interested. He has done a thorough research of what needs to be done and is ready to place an ad tomorrow if approved this evening.

Tim Guiles appreciated the information and did some research about police officers in schools. He has been troubled by the increase of police in schools and thinks discipline should be something that happens inside the school. There is a report from the NEA that indicates police officers in schools do not make schools safer but discipline harsher. Mr. Guiles stated school shootings is an important issue and noted that 5 of the 6 schools that had shootings had SROs. He is not convinced it is safer to have a police officer in the school and suggested we should be putting the money into counselors to meet the mental health needs that will support the students and possibly prevent a school shooting. He was surprised that the American Federation of Teachers opposed having police in schools as they are the second largest teacher's union for schools. Mr. Guiles asked if the teachers want to have an SRO in the school. He is not opposed to police and policing is important medicine, but questioned what is the right amount. Chief Kachajian agreed with some points as he does not want someone there arresting students. He noted that in the 30 years of doing the job, he has never had as many criminal charges in schools as he has since he has been in Brandon. His intent is to not have a militaristic police presence, but an officer can also act as a deterrent being in the schools. As far as school safety, an officer cannot predict a school shooting, but an officer could reduce the number of people affected if an officer was in the building. He thinks as a detrimental factor alone, an SRO is good to be at school and if there is someone that is in school and is there to hurt people, he would rather have someone already in the school rather than having to call someone. Chief Kachajian has heard that many teachers are in favor of an SRO and he has made it clear to the Superintendent, the job is law enforcement and keeping students safe, but the SRO would not be there to discipline students. It is necessary to build bonds with the students so that they trust the police. He has seen the good work done over the years and agreed the job of the SRO is not to discipline the students, but for safety and law enforcement. With regard to the teachers' unions, they have their reasons and he has seen both sides of the coin, but in speaking with the teachers here,

3

they are very much in support of the program. From what he is hearing from the people in the community and even from some students, they would like to have an SRO at the high school. If they do want that, he wants to be responsive to the community and wants to keep the students safe. He does not want to see any children hurt and if we can get someone in the schools to prevent that, he will do what he can to keep the students and teachers safe.

Brian Coolidge strongly supported the Police Chief moving forward with this program and is a winwin for Brandon to have this officer. Tracy Wyman also supported the program and noted it is fantastic the school district will fund it. His children went through OV with an SRO present and they had no issues with the program and the officer helped keep some students out of trouble. Chief Kachajian noted one of his friends is an SRO and talks about safety issues with him and he has seen the good that he does for the students in his community. Mr. Wyman stated one of the SROs at OV became the lacrosse coach and helped many students. Chief Kachajian has also seen this program help teachers as well and it is not just law enforcement, but a lot is social work and getting people the resources they do not have access to. He stated it takes a special person to be an SRO and it is a hard job, but with the right person a lot of good things will come out of the program. Ralph Ethier asked if any other local high schools have an SRO. Chief Kachajian advised Castleton, Middlebury, Fair Haven, Rutland, and in Chittenden County almost every school district has an SRO.

Maria Ammatuna stated she was on the OV School Board and they at times would have to hold judicial-like hearings due to incidents like a student having guns in a truck or a student setting someone's hair on fire. She noted when serving on the Board, there were a lot of students that were neglected at home and students who had issues. At that time, there was a lot of back and forth between the Town and school regarding the SRO program with regard to funding. Ms. Ammatuna stated in reviewing the MOA, having restorative justice is a positive going forward. Another situation the school had dealt with was drugs in cars, as far as whether the Administration could search and she noted it would be good to have that outlined in the MOA. Another issue was that parents did not like the fact the school could request a police officer search for drugs and she noticed that one now needs supervision from a parent. The school has funded a lot of money around bullying, and partnering with an SRO would help close that gap. There have been many critical times when an SRO was needed.

Marielle Blais stated she worked at OV and understands some students would not want an SRO. In terms of counselors, there were three school counselors and the high school counselors were working with students preparing for college, and their caseloads are very high. As a teacher, she was not worried about a school shooting, but her greatest fear was a fight that could break out on lunch duty when there was only one person supervising. The two SROs at OV, David Butterfield, and Anne Bandy had really good rapport with students. Ms. Blais noted she was aware of students that only Anne Bandy could handle when a crisis arose. Ms. Blais felt more secure with having an SRO in the school, and she has seen them in action and is in favor of it. Chief Kachajian stated it would be his intent for the SRO to not dress in the usual uniform of an officer.

Carol Fjeld asked if an SRO has specific training. Chief Kachajian advised all SROs have to go through a special training that is a 40-hour basic training, and there is also a 40-hour enhanced SRO training. There are other classes that can be taken and would be part of the requirement of the officer to keep up on the training as juvenile law is very confusing and under federal constraint. It is a special skillset and he would mandate the officer would need to keep up with the training, which is outlined in the job description. Doug Bailey asked if the officer would always be at the high

school or could they go into the other schools. Chief Kachajian stated all officers have state-wide jurisdiction and being a regional position, they could go to Pittsford, Leicester, Whiting and Neshobe but the majority of the job would be at the high school. Right now, it is a one-year contract and it is hoped to expand that to possibly a 3-year MOA with the district. In the event of an incident, additional officers could be called in if needed and would not be the responsibility of just the SRO. Cecil Reniche-Smith asked if the willingness of the supervisory union would be to continue to fund this position. Chief Kachajian stated in speaking with the Superintendent, it appears it would be a long-term investment. He was told they have the money for this and had budgeted a certain amount of money to fund this program and for some physical security. A safety audit was done and the addition of an SRO was a recommendation. Brent Buehler stated they have redone the entrance to the high school and asked if safety features were added. Chief Kachajian stated people have to either be buzzed in, or key cards are required. The former SRO's office was also in the front of the building.

# Motion by Tracy Wyman/Ralph Ethier to approve the MOA for a School Resource Officer. The motion passed with one no vote – Tim Guiles.

Tim Guiles wished them the best with the program, but he continues to believe that police officers do not belong in schools.

# 6. Consider One-Item Revision to Zoning Fee Schedule

Seth Hopkins stated the Zoning Fee schedule was approved in 2021 and out of a training he attended, there was a suggestion of a \$235 fee for DRB hearings. A clarification was recommended that one property would be liable for only one fee, regardless of how many hearings it takes. That way the Town can assist with making affordable housing easier and the DRB will perform all of the hearings for one property with one fee.

Mr. Hopkins recommended striking the word "hearing" and replace with the word "action" (per property, not per hearing).

Bill Moore thought this a good idea. In speaking with Jackie Savela, Mr. Moore noted there is a situation where the fee would not cover all of the actions, but that is very rare and the fees tend to cover the cost of the recorder and the advertisements in the papers.

**Motion** by Seth Hopkins/Tim Guiles to approve the revision to the Zoning Fee Schedule as recommended by Mr. Hopkins. **The motion passed unanimously.** 

### 7. Consider Grand List Certificate – No Appeal or Suit Pending

Seth Hopkins advised this item had been provided by the assessor.

Motion by Tim Guiles/Tracy Wyman to approve the Assessors Grand List Certification. The motion passed unanimously.

# 8. Consider Appointment of Moderator to Run Evening Town Meeting on March 6, 2023

Seth Hopkins advised when Bill Moore was appointed as Interim Town Manager, he had to resign the Moderator position. A notice was placed on FPF and announced at the Select Board meetings. Karen Rhodes has expressed interest in the Moderator position.

**Motion** by Tim Guiles/Tracy Wyman to appoint Karen Rhodes as Moderator to run the evening Town Meeting on March 6, 2023. **The motion passed unanimously.** 

## 9. Consider Appointment of Alternative Authorized Representative to the Clean Water State Revolving Loan Fund & Drinking Water State Revolving Loan Fund

Seth Hopkins stated the appointment form has been submitted with Bill Moore as the Alternative Authorized Representative to replace Dave Atherton in his capacity as Town Manager.

**Motion** by Tracy Wyman/Brian Coolidge to appoint Bill Moore as the Alternative Authorized Representative to the Clean Water State Revolving Loan Fund & Drinking Water State Revolving Loan Fund. **The motion passed unanimously.** 

# a. Rutland Regional Transportation Council Representatives

Mr. Hopkins advised Dave Atherton had previously been the Town's representative to Rutland Regional TAC.

**Motion** by Seth Hopkins/Tim Guiles to appoint Tracy Wyman as Brandon's Representative and Bill Moore as the Alternate to the Rutland Regional Transportation Council through June 2023. **The motion passed unanimously.** 

# **10. VTrans Structures Grant Application**

Bill Moore read the following statement:

"Highway Foreman Shawn Erickson has identified a deficient twin-culvert on McConnell Road that is in need of replacement, based upon a hydraulic study completed by VTrans in 2020. East Engineering has submitted a proposal for design engineering that would need to be approved by the Select Board. Funding for the \$10,000 in engineering costs could be funded using Local Option Tax funds; this type of expenditure fits within the policy set by the Select Board to support infrastructure. Signing this will also allow us to apply for a 2024 VTrans Municipal Highway Structures grant to fund the construction."

Seth Hopkins clarified this will be to use \$10,000 of Local Options Tax money with \$10,000 still remaining in the proposed budget for repairs and replacement of small culverts. It was noted the grant would be for \$220,000.

**Motion** by Tim Guiles/Tracy Wyman to use \$10,000 of the Local Option Tax money for engineering costs associated with the McConnell Road culvert project. **The motion passed unanimously.** 

## **11. Consider Adoption of Policies**

Sue Gage provided the Select Board with three updated policies for consideration. Ms. Gage stated there are some very outdated policies and she has been working on them since July. They are mostly from the VLCT, with some changes that pertain to the Town. They are overarching policies that are important. The Accounting, Auditing and Financial Reporting policy will indicate the Town is in accordance with GAP and is a good guide in general. The Cash Receipts, Petty Cash and Returned Check policy is for safeguarding of funds, noting whenever cash is received, a receipt is always provided. The Investment policy is a guide, but not all pertains to the Town. She stated this policy indicates the Town Treasurer will meet with the bank annually, which will give her an opportunity to review what the bank is doing. The Trustees of Public Funds also just did a review of their policies. Ms. Gage is also working on an Internal Controls document that involves a lot more procedures and is using the Town of St. Johnsbury's document as a template as they just recently developed this document. Seth Hopkins thanked Ms. Gage for the work that she is doing.

## a. Account, Auditing and Financial Reporting Policy b. Cash Receipts, Petty Cash, and Returned Check Policy c. Investment Policy

**Motion** by Tracy Wyman/Brian Coolidge to approve the Account, Auditing and Financial Reporting Policy, Cash Receipts, Petty Cash, and Returned Check Policy, and Investment Policy as presented. **The motion passed unanimously.** 

12. Fiscal

### a) Warrant – February 13, 2023 - \$1,292,193.43

Motion by Brian Coolidge/Ralph Ethier to approve the warrant in the amount of \$1,292,193.43. The motion passed unanimously.

It was noted the majority is the warrant was for the school district.

### 13. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:15PM. The motion passed unanimously.

Respectfully submitted,

Charlene Bryant Recording Secretary

#### 3/13/23

#### Interim Town Manager 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). 1 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.

I have 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

In Rec 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 8<sup>th</sup> with an 80's concert.

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

Colleen 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...

02:00 pm

#### TOWN OF BRANDON Accounts Payable

Page 1 of 5

#### Check Warrant Report # 63636 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 03/08/23 To 03/13/23

Jacolyn

		Invoice	Trucian Decemintion		Amount	Check Check
Vendor		Date	Invoice Description Invoice Number	Account	Paid	Number Date
vendor			THATCE WEIDEL			
200263	ALDRICH & ELLIOTT, PC	03/01/23	WWTF upgrade step III	40-5-20-20120	31588.66	52132 03/13/23
			81148	Engineering		
100015	ALLEN ENGINEERING & CHEMI	03/06/23	chlorine	20-5-55-50120	1405.00	52133 03/13/23
			11152393401C	Sodium Hypochorite		
100015	ALLEN ENGINEERING & CHEMI	03/06/23	permanganate, soda ash	20-5-55-50150	432.99	52133 03/13/23
			11152393401P	Sodium Aluminate		
311175	BABYAK-SCHICK, CLARE	03/09/23	election 3-7-23	10-5-13-10160	83.00	52134 03/13/23
			MARCH 2023	Election Workers		
100605	BAR HARBOR BANK & TRUST	02/22/23	WWTF BAN- int. pymt	40-5-20-60100	1571.62	52123 03/02/23
			5929-MAR 23	Int on BAN & GAN notes		
100190	BLUE SEAL FEEDS	03/02/23	heat lamp	20-5-55-43160	11.99	52135 03/13/23
			329-4173	Maint. Supplies - General		
100190	BLUE SEAL FEEDS	03/02/23	refective coat	20-5-55-10320	69.99	52135 03/13/23
			329-4176	Clothing Allowance		
100275	BRANDON FREE PUBLIC LIBRA	03/06/23	apropriation	10-5-25-70470	7666.67	52136 03/13/23
			MARCH 2023	Brandon Library		
100280	BRANDON LUMBER & MILLWORK	02/23/23	snow shovel	10-5-22-43180	32.99	52137 03/13/23
			972799/3	Maint. Supplies Bldgs.		
100280	BRANDON LUMBER & MILLWORK	03/06/23	padlock, chain	20-5-55-43160	29.15	52137 03/13/23
			973918/3	Maint. Supplies - General		
100280	BRANDON LUMBER & MILLWORK	03/08/23	screws, ground contact	20-5-55-43160	113.92	52137 03/13/23
			974087/3	Maint. Supplies - General		
200218	BRANDON REPORTER	02/28/23	ads-DRB,Rec, TM job	10-5-12-30310	55.25	52138 03/13/23
			2/28/23	Legal Advertising		
200218	BRANDON REPORTER	02/28/23	ads-DRB,Rec, TM job	10-5-18-10330	335.00	52138 03/13/23
			2/28/23	Advertising/Recruitment		
200218	BRANDON REPORTER	02/28/23	ads-DRB,Rec, TM job	10-5-10-30310	75.00	52138 03/13/23
			2/28/23	Legal Advertising		
100310	BRANDON SENIOR CITIZENS C	03/06/23	appropriation	10-5-25-70480	1125.00	52139 03/13/23
			MARCH 2023	Senior Citizen Center		
300967	BRANDON, TOWN OF	03/08/23	17 Burke-record/appraisal		675.00	52127 03/08/23
			3/8/23 R/A	Newton Rd Flood-Legal		
	FEMA closeou		: recording fee's \$75/ app			
300967	BRANDON, TOWN OF	03/08/23	17 Burke Pk- Water/Sewer		616.33	52128 03/08/23
			3/8/23 W/S	Newton Rd Flood-Legal		
			: Water/Sewer fees			501 (0. 00 (10 (00
100198	CARGILL, INCORPORATED	02/22/23		10-5-15-47110	5709.70	52140 03/13/23
			2908005370	Road Salt	5061 81	F01 40 00 /10 /00
100198	CARGILL, INCORPORATED	02/27/23		10-5-15-47110	5361.71	52140 03/13/23
		00/00/00	2908020723	Road Salt	1017 77	52140 03/13/23
100198	CARGILL, INCORPORATED	03/02/23		10-5-15-47110	1917.77	52140 05/15/25
		00/00/00	2908035092	Road Salt 10-5-13-10160	40.00	501/1 00/10/00
100051	CARR, BERNIE	03/09/23	polls 3-7-23		40.00	52141 03/13/23
		00/00/0-	MAR 2023	Election Workers	40.00	52129 03/08/23
100860	CARROLL, BOE, PELL & KITE	03/08/23	17 Burke Pk-title ins/upd	•	*0.00	JZIZ9 UJ/U0/23
	F	+_ To7+	3/8/23 CATIC	Newton Rd Flood-Legal		
100050		-	: Title Ins & final update 17 Burke Pk-title ins/upd		485.50	52129 03/08/23
100860	CARROLL, BOE, PELL & KITE	03/00/23	3/8/23 CATIC	Newton Rd Flood-Legal	200.00	32222 00,00,20
	FEMA closeou	t- Legault	: Title Ins & final update			

FEMA closeout- Legault: Title Ins & final update fee.

~

#### TOWN OF BRANDON Accounts Payable

Page 2 of 5

Check

Date

03/08/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

03/13/23

668.95 52159 03/13/23

Jacolyn

03/10/23			TOWN OF PREMISON HOUSENED	2 dy do i c						
02:00 pm	Check Warrant Report # 63636 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 03/08/23 To 03/13/23									
	All Inv	voices For	Check Acct 01(10 General F	und) 03/08/23 To 03/13/23						
		Invoice	Invoice Description		Amount	Check				
Vendor		Date	Invoice Number	Account	Paid	Number				
100860	CARROLL, BOE, PELL & KITE	03/08/23	17 Burke Pk- Legal Fees	56-5-06-20200	1446.00	 52130				
	,,,		37297	Newton Rd Flood-Legal						
	FEMA Closeou	ut - Legaul	t							
300286	CASELLA CONSTRUCTION INC	02/15/23	cold patch	10-5-15-46120	439.24	52142				
			100001-34285	Cold Patching						
310712	CELEBRATION RENTALS, INC.	07/27/23	tents @ Estabrook 7/27/23	10-5-18-61050	2425.00	52143				
			21277	Brandon Carnival						
301503	CHAMPLAIN VALLEY FUELS	03/03/23	heating fuel @ HWY	10-5-22-42110	1437.77	52144				
			559324	Heating Fuel						
301503	CHAMPLAIN VALLEY FUELS	02/24/23	heating fuel @ Town Hall	10-5-22-42110	353.88	52144				
			559557	Heating Fuel						
01503	CHAMPLAIN VALLEY FUELS	02/22/23	diesel fuel	10-5-15-41130	1469.27	52144				
			559820	Fuel - Vehicles HW						
01503	CHAMPLAIN VALLEY FUELS	03/01/23	diesel fuel	10-5-15-41130	1320,49	52144				
			560365	Fuel ~ Vehicles HW						
01503	CHAMPLAIN VALLEY FUELS	03/02/23	diesel fuel	10-5-15-41130	1244.21	52144				
			561132	Fuel - Vehicles HW						
01503	CHAMPLAIN VALLEY FUELS	03/06/23	diesel fuel	10-5-15-41130	946.80	52144				
			561205	Fuel - Vehicles HW						
01503	CHAMPLAIN VALLEY FUELS	03/07/23	repairs @ HWY	10-5-22-43080	164.00	52145				
			78633	Highway Bldg Maint						
10703	CITY HALL SYSTEMS, INC.	03/01/23	CC - Feb 2023	10-5-18-40070	49.35	52146				
			19178	Youth Wrestling						
10097	COMCAST	03/02/23	service: 03/09 - 04/08	10-5-18-42100	111.34	52147				
			EST 03/02/23	Recreation Telephone						
10097	COMCAST	02/27/23	service 03/04 - 04/03	10-5-14-42100	434.00	52148				
			PD 2/27/23	PD Telephone Service						
10097	COMCAST	02/27/23	service: 03/04 - 04/03	10-5-10-42100	619.62	52149				
			то 02/27/23	Telephone Exp. Admin.						
10097	COMCAST	02/21/23	service: 02/28 - 03/27	20-5-55-42100	203.29	52150				
			WW 02/21/23	Wastewater Telephone						
10177	COTT SYSTEMS, INC.	03/06/23	march host fee	10-5-13-30123	250.00	52151				
	•		MARCH 2023	Records Preservation						
30426	CVC PAGING	02/25/23	WW pagers Mar - May	20-5-55-42100	37.95	52152				
			220-16883	Wastewater Telephone						
11165	DEWEY, RANDALL	02/06/23	officiating	10-5-18-40050	55.00	52153				
	,		02/06/23	Youth Basketball						
00466	DUNDON PLUMBING & HEATING	02/28/23	portable toilet fee	10-5-18-60100	130.00	52154				
			- 78107	Seminary Hill						
300466	DUNDON PLUMBING & HEATING	02/28/23	portable toilet fee	10-5-18-43130	130.00	52154				
			- 78107	Estabrook						
00494	ENDYNE INC	03/09/23	testing	20-5-55-22120	250.00	52155				
00494			440077	Testing						
10956	ERICKSON, SHAWN	02/27/23	boot reimbursement	10-5-15-10320	100.00	52156				
			02/27/23	Clothing Allowance						
00615	FISHER SCIENTIFIC COMPANY	03/01/23	buffers, filters	20-5-55-30120	382.11	52157				
			0910118	Professional Supplies						
00187	FLORENCE CRUSHED STONE	02/28/23	3/4 minus	10-5-15-46140	3949.33	52158				
		_, _, _, _,	232951	Gravel						

02/20/23 propane @ WW lab bldg 20-5-55-42110

166257

LP Gas - Bldgs

FYLES BROS., INC.

310426

02:00 pm

#### TOWN OF BRANDON Accounts Payable

Page 3 of 5

#### Check Warrant Report # 63636 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 03/08/23 To 03/13/23

Jacolyn

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
310426	FYLES BROS., INC.	02/27/23	propane @ Town Offices	10-5-22-42100	480.39	52159	03/13/23
			167722	Heating - Propane			
310426	FYLES BROS., INC.	03/06/23	propane @ Police Dept.	10-5-22-42100	486.47	52159	03/13/23
			169929	Heating - Propane			
310426	FYLES BROS., INC.	03/06/23	propane @ WW main garage	20-5-55-42110	221.29	52159	03/13/23
			169935	LP Gas - Bldgs			
310426	FYLES BROS., INC.	03/06/23	propane @ WW chem bldg	20-5-55-42110	170.52	52159	03/13/23
			169963	LP Gas - Bldgs			
310426	FYLES BROS., INC.	03/06/23	propane @ Town Hall	10-5-22-42100	267.15	52159	03/13/23
			169964	Heating - Propane			
310426	FYLES BROS., INC.	03/06/23	propane @ WW lab bldg	20-5-55-42110	521.55	52159	03/13/23
			169975	LP Gas — Bldgs			
100650	GALLS LLC	02/27/23	chevron	10-5-14-30120	29.35	52160	03/13/23
			023689206	Professional Supplies			
300829	GARLAND'S AGWAY/GT OUTDOO	03/06/23	pole saw repair	10-5-15-44130	382.96	52161	03/13/23
			105494	Tree Removal/Planting			
311128	GREEN MOUNTAIN GARAGE	02/21/23	oil filter	10-5-15-41160	30.73	52162	03/13/23
			194736	HW Maint. Supplies-Vehicl			
311128	GREEN MOUNTAIN GARAGE	02/21/23	motor oil 10W30	10-5-15-41160	143.22	52162	03/13/23
			194740	HW Maint. Supplies-Vehicl			
311128	GREEN MOUNTAIN GARAGE	02/25/23	hose end fittings, hose	10-5-15-41160	207.47	52162	03/13/23
			194920	HW Maint. Supplies-Vehicl			
311128	GREEN MOUNTAIN GARAGE	03/01/23	screws for trackless	10-5-15-41160	26.00	52162	03/13/23
			195057	HW Maint. Supplies-Vehicl			
311128	GREEN MOUNTAIN GARAGE	03/04/23	fittings, hose	10-5-15-41160	46.85	52162	03/13/23
			195208	HW Maint. Supplies-Vehicl			
311128	GREEN MOUNTAIN GARAGE	03/08/23	bungie cords	20-5-55-43160	4.64	52162	03/13/23
			195350	Maint. Supplies - General			
300600	HOLLAND COMPANY INC	02/24/23	sodium aluminate	20-5-55-50150	7923.30	52163	03/13/23
			19855SA	Sodium Aluminate			
300600	HOLLAND COMPANY INC	02/24/23	sodium bisulfite	20-5-55-50140	2555.28	52163	03/13/23
			19855SB	Sodium Bisulfite			
100811	INITIAL IDEAS	03/06/23	election official tags	10-5-13-10100	72.50	52164	03/13/23
			55376	Board of Civil Authority			
310033	KNAPP, ELLEN	03/09/23	election 3-7-23	10-5-13-10160	40.00	52165	03/13/23
			MAR 2023	Election Workers			ào (10 (00
200267	LEGAULT, NORMAN	03/09/23	closing/meter not shut of		415.76	52166	03/13/23
			0135	Sewer Fee Credits	100000 68	507.01	00/00/00
200267	LEGAULT, NORMAN	03/08/23	17 Burke Pk- Net Proceeds		123383.67	52131	03/08/23
			3/8/23	Newton Rd Flood-Legal			
	FEMA closeout				017 00	501 67	00/10/00
100873	LES ASSOCIATES INC	03/06/23	election coding	10-5-13-20010	813.00	5216/	03/13/23
			76225	Elections	100 00	E01 C0	03/13/02
311176	LILY WHITE CLEANING SERVI	03/09/23	cleaning- PD, TO, TH	10-5-22-10130	420.00	52168	03/13/23
			030923	Admin Custodian	1/0 75	E01.00	03/13/22
311176	LILY WHITE CLEANING SERVI	03/09/23	cleaning- PD, TO, TH	10-5-22-10120	148.75	22108	03/13/23
			030923	PD Custodian		E01.00	03/13/22
310566	LUFKIN, MICHAEL	03/07/23	officiating	10-5-18-40050	330.00	27193	03/13/23
			03/07/23	Youth Basketball	EE 00	59170	03/13/23
300087	MARRO, STEPHEN R	03/07/23	officiating	10-5-18-40050	55.00	52170	55/15/25
			03/07/23	Youth Basketball			•

02:00 pm

#### TOWN OF BRANDON Accounts Payable

Page 4 of 5 Jacolyn

#### Check Warrant Report # 63636 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 03/08/23 To 03/13/23

bacory

.

		Invoice	Invoice Description		Amount	Check Chec	zk
Vendor		Date	Invoice Number	Account	Paid	Number Date	2
310906	MODERN CLEANERS & TAILORS	02/28/23	uniform maintenance	10-5-14-10320	123.00	52171 03/1	13/23
			06A714	Clothing Allowance			
300966	MUNGER, MARJORIE	03/09/23	election 3-7-23	10-5-13-10160	136.00	52172 03/1	13/23
			MAR 2023	Election Workers			
301083	MVP SELECT CARE INC	03/06/23	Feb 2023 HRA	10-5-18-10218	2.50	52173 03/1	13/23
			2023-02	HRA			
301083	MVP SELECT CARE INC	03/06/23	Feb 2023 HRA	20-5-55-10218	5.00	52173 03/1	13/23
			2023-02	HRA WW			
301083	MVP SELECT CARE INC	03/06/23	Feb 2023 HRA	10-5-22-10218	2.50	52173 03/1	13/23
			2023-02	HRA			
301083	MVP SELECT CARE INC	03/06/23	Feb 2023 HRA	10-5-15-10218	5.00	52173 03/1	13/23
			2023-02	HRA HW			
301083	MVP SELECT CARE INC	03/06/23	Feb 2023 HRA	10-5-14-10218	7.50	52173 03/1	13/23
			2023-02	HRA PD			
301083	MVP SELECT CARE INC	03/06/23	Feb 2023 HRA	10-5-13-10218	5.00	52173 03/1	L3/23
			2023-02	HRA			
301083	MVP SELECT CARE INC	03/06/23	Feb 2023 HRA	10-5-10-10218	5.00	52173 03/1	13/23
			2023-02	HRA Admin			
100156	NAYLOR & BREEN BUILDERS,	01/12/23	WWIF PR # 04	40-5-20-50500	562747.59	52124 03/0	)2/23
			WWTF PR #4	Contractor			
100156	NAYLOR & BREEN BUILDERS,	02/10/23	WWTF PR # 05	40-5-20-50500	291789.45	52125 03/0	)2/23
			WWTF PR#5	Contractor			
310736	POCKETTE PEST CONTROL	02/28/23	pest control: Town Office	≥ 10-5-22-43100	70.00	52174 03/1	13/23
			26277	Town Office			
310736	POĆKETTE PEST CONTROL	02/28/23	pest control: Town Hall	10-5-22-43150	40.00	52174 03/1	13/23
			26278	Town Hall Repair/Maint.			
300375	RUTLAND CITY	02/23/23	Jan sludge processing	20-5-55-50160	6300.00	52175 03/1	13/23
			33180SLUDG	Sludge Disposal			
310418	SILLOWAY NETWÖRKS INC	02/27/23	cash computer	10-5-10-30210	1169.66	52176 03/1	13/23
			42217649	Office Equipment			
310418	SILLOWAY NETWORKS INC	03/01/23	tech support, monitoring	10-5-10-30134	1315.50	52176 03/1	13/23
			42217809	Technical Support			
301139	T AND L INC.	02/24/23	install radio, etc	10-5-14-41110	585.00	52177 03/1	13/23
001100			213	New Equipment - Vehicles			
200277	THUNDER TOWING & AUTO REC	02/10/23	install cage, part., rack,	10-5-14-41180	1500.00	52178 03/1	13/23
200277			70524	PD Vehicle Maintenance			
200277	THUNDER TOWING & AUTO REC	02/22/23	road service call- tire	10-5-14-41180	85.00	52178 03/1	13/23
200277		,,	70544	PD Vehicle Maintenance			
200277	THUNDER TOWING & AUTO REC	02/24/23	headlight bulb	10-5-14-41180	33.49	52178 03/1	13/23
200277	mondale round a moro rad	,,	70551	PD Vehicle Maintenance			-
200277	THUNDER TOWING & AUTO REC	02/27/23	service- oil, filters	10-5-14-41180	162.07	52178 03/1	13/23
200277	THORDER TOWING & ACTO ALC	, , , , , , , , , , , , , , , , , , , ,	70552	PD Vehicle Maintenance			
200277	THUNDER TOWING & AUTO REC	03/07/23	service- oil, filters	10-5-14-41180	151.79	52178 03/1	3/23
200277	HONDER TOWING & ACTO REC	05/01/25	70553	PD Vehicle Maintenance			
220240	VERTION WIDELESS	N2 /22 /22	service: Jan 23 - Feb 22		280.31	52179 03/1	3/23
330348	VERIZON WIRELESS	UZ/22/23	9928350195	MDT/Aircards	200.0±		
200075	WEDVONE & CENCY OF MARINES	03/03/03	Wastewater Operating Fee		2100.00	52180 03/1	3/23
300075	VERMONT AGENCY OF NATURAL	03/02/23	3-1196 3/23	Licenses & Fees	2100.00	52100 03/1	, 20
201146	WIRKOWE CANTAG PROPRIOTO	02/22/22	patched road banners	10-5-15-45120	204.00	52181 03/1	3/23
301146	VERMONT CANVAS PRODUCTS	04/22/23	131953	Signs & Posts	204.00	JIIJI 00/1	

02:00 pm

Vendor

300382

#### TOWN OF BRANDON Accounts Payable

Page 5 of 5 Jacolyn

#### Check Warrant Report # 63636 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 03/08/23 To 03/13/23

	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
VLCT EMPLOYMENT RESOURCE	04/01/23	2023-Q2 Unemployment Ins	20-5-55-61150	107.25	52182	03/13/23
		REN035495-Q2	WW Unemployment			
VLCT EMPLOYMENT RESOURCE	04/01/23	2023-Q2 Unemployment Ins	10-5-17-61150	1426.75	52182	03/13/23
		REN035495-Q2	Unemployment Insurance			
VLCT PACIF	04/01/23	2023 Q2 W/C,P&C Ins pymt	20-5-55-61110	-0.26	52183	03/13/23
		REN230068-Q2	Insurance Expenses			
VLCT PACIF	04/01/23	2023 Q2 W/C,P&C Ins pymt	20-5-55-61160	1850.50	52183	03/13/23

300382	VLCT EMPLOYMENT RESOURCE	04/01/23	2023-Q2 Unemployment Ins	10-5-17-61150	1426.75	52182 03/13/23
			REN035495-Q2	Unemployment Insurance		
100146	VLCT PACIF	04/01/23	2023 Q2 W/C,P&C Ins pymt	20-5-55-61110	-0.26	52183 03/13/23
			REN230068-Q2	Insurance Expenses		
100146	VLCT PACIF	04/01/23	2023 Q2 W/C, P&C Ins pymt	20-5-55-61160	1850.50	52183 03/13/23
			REN230068-Q2	WW Workers Comp.		
100146	VLCT PACIF	04/01/23	2023 Q2 W/C,P&C Ins pymt	10-5-17-61110	18018.50	52183 03/13/23
			REN230068-Q2	VLCT Insurance		
100146	VLCT PACIF	04/01/23	2023 Q2 W/C,P&C Ins pymt	20-5-55-61110	3002.50	52183 03/13/23
			REN230068-Q2	Insurance Expenses		
100146	VLCT PACIF	04/01/23	2023 Q2 W/C,P&C Ins pymt	10-5-17-61110	-1.49	52183 03/13/23
			REN230068-Q2	VLCT Insurance		
100146	VLCT PACIF	04/01/23	2023 Q2 W/C,P&C Ins pymt	10-5-17-61160	15172.75	52183 03/13/23
			REN230068-Q2	Worker's Comp Insurance		
310046	W.B. MASON CO INC	02/20/23	cardholder, air freshener	10-5-22-43180	26.46	52184 03/13/23
			236427729	Maint. Supplies Bldgs.		
310046	W.B. MASON CO INC	02/20/23	cardholder, air freshener	10-5-10-30110	2.72	52184 03/13/23
			236427729	Office Supplies		
310046	W.B. MASON CO INC	03/01/23	trash bags	10-5-22-43180	127.56	52184 03/13/23
			236656330	Maint. Supplies Bldgs.		
310046	W.B. MASON CO INC	03/01/23	steno pads	10-5-10-30110	6.92	52184 03/13/23
			236665270	Office Supplies		
311070	WEX BANK	02/28/23	gas - Feb 2023	10-5-14-41130	1422.13	52185 03/13/23
			87717512	Fuel - Vehicles		
				_		

Report Total

Selectboard

1127223.34

\_\_\_\_\_\_

To the Treasurer of TOWN OF ERANDON, 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 \$ \*1,127,223.34

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