

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

The Brandon Select Board will meet Monday, November 27, 2023 at 7:00 p.m. at the Brandon Town Hall located at 1 Conant Square expecting to consider the items on this agenda.

ZOOM: Meeting ID (253 279 4161)

- 1) Call to Order**
 - a) Adopt Agenda (posted or as amended)**
- 2) Approval of Minutes**
 - a) Select Board Meeting Minutes – November 13, 2023**
- 3) Town Manager’s Report**
- 4) Rec Director’s Report**
- 5) Public Comment and Participation**
- 6) Review and Update from Otter Creek Watershed Insect Control District**
- 7) Consider Draft Revisions to Personnel Policy**
- 8) Consider Results of Requests for Proposals: Town Hall Roof**
- 9) Consider Proposal and Quotes for Town-owned Solar Array at Brandon Industrial Park**
- 10) Fiscal**
 - a) Warrant – November 27, 2023 - \$1,215,777.74**
- 11) Adjournment**

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

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

Board Members in Attendance: Tracy Wyman, Brian Coolidge, Heather Nelson, Cecil Reniche-Smith

Others In Attendance: Seth Hopkins, Bill Moore, Ralph Ethier, Steven Jupiter, Neil Silins, Bernie Carr, Devon Fuller, Barry Varian, Steve Bissette, Ken Manning, Jan Coolidge, Doug Bailey, Dawn Bailey, Sandy Mayo

Others in Attendance via Zoom: Marielle Blais, Bruce Jenson, Patricia Welch, Jack Schneider, Tom Kilpeck

1. Call to Order

The meeting was called to order at 7:04PM by Tracy Wyman – Board Chair.

a. Agenda Adoption

Motion by Cecil Reniche-Smith/Heather Nelson to approve the agenda as posted. **The motion passed unanimously.**

2. Approval of Minutes

a) Select Board Meeting Minutes – October 23, 2023

Motion by Heather Nelson/Cecil Reniche-Smith to approve the minutes of the October 23, 2023, Select Board meeting. **The motion passed unanimously.**

3. Town Manager's Report

A Town Manager's report was provided by Seth Hopkins and is available for viewing in the Board packet on the Town's website.

Mr. Hopkins provided the following highlights from the report submitted:

Historic Preservation is looking for information from community members about the former town farm, Brandon cemeteries or the Mt. Pleasant observatory. Please contact Dennis Reisenweaver or the Town Manager with any information or photos.

For community awareness, the Tree Warden has provided a warning that there is a tree in the park near the fountain that is scheduled to be removed now that the fountains have been taken down for the winter. It was noted that Segment 6 work planted more trees than were taken down. There is a notice that the Highway Department will be removing the shade tree due to the probable growth of the tree affecting the fountain. Any objection to the remove should be submitted in the next 15 days. After that time, the tree will be scheduled for removal.

Mr. Hopkins provided the following recent updates:

Mr. Hopkins spoke with the Brandon Fire District and they are conceptually interested in off taking the overage from the Town's solar array, if built. Jim Emerson of the BEC advised there are two solar proposals received and Mr. Emerson is working on obtaining a third proposal for the Select Board's consideration.

Mr. Hopkins suggested the Select Board consider who to dedicate the Town Report to this year and noted he received a suggestion that he will share with the Board.

Mr. Hopkins reported the Town has received notice of opening the negotiations with the AFSCME union, which is the town employees union, not the police union. Mr. Hopkins requested Select Board direction on whether there will be a negotiation team or if the Board would prefer this handled by the Town Manager. In the past, it had been handled by the Town Manager.

Mr. Hopkins noted he included a response from the Police Chief regarding the item discussed at the last meeting and advised the standing policy has been to address a complaint with the manager prior to the Select Board meeting to allow for investigation and response. Brian Coolidge noted he continues to believe this was a missed opportunity. The Burlington Police were contacted and will be visiting this week. As a citizen and Select Board member, he looks forward to positive engagement of the Brandon Police Department with the schools.

Cecil Reniche-Smith requested additional clarification regarding the Fire District's interest in solar overage. Mr. Hopkins advised the Town would consume what it could and the Fire District would conceptually consider being a customer of what is remaining. The Fire District would save 10% and the Town would receive 90% of what is being used.

Mr. Coolidge asked for an update on the bioswale adoption program. Seth Hopkins reported the town crew will be doing the end of season work on the bioswales. Bill Moore noted there is one that needs work and did speak to the landowner. Mr. Coolidge did notice a couple on Park Street had been done. Cecil Reniche-Smith advised she takes care of the one at 25 Pearl Street. Heather Nelson advised some of the gardeners that she works with at Neshobe School have expressed interest in possibly adopting more gardens. Ms. Reniche-Smith suggested reaching out to Sarah Patis. Mr. Hopkins advised communication is open, but progress has not been made with people signing up. Ms. Nelson noted there is a lot of interest.

Tracy Wyman asked the status of the primitive camp situation in Goshen. Mr. Hopkins advised there is a primitive camp in Goshen with no Goshen Road access. The people who own it have secured a right of way from the Forest Service that would land them on Fay Road in Brandon. Fay Road is a pent road that is allowed to be gated and the homeowners have been given permission to pent the road. Mr. Hopkins has a meeting on November 21st with the Brandon homeowner, the new Goshen homeowner, and the Goshen Zoning officer to discuss this topic.

4. Rec Director's Report

Bill Moore provided a review of the Recreation Report submitted to the Board.

The town has opened registration for winter cheerleading. New coaches Robing Douglas and Lexi Duby will be working with youth in grades 3 – 6 starting on November 29th.

Basketball registration has opened for youth in grades PreK – 6th. The start dates range from November 27th – January 6th.

Only 16 Celtic trip tickets remain available for purchase. All of the "Anthem Buddy" spots have been filled for the December 29th game versus the Toronto Raptors.

Little Otters Wrestling will feature new head coaches (Taylor Mason & Joe Desabrais) for this Brandon Rec/OV Parents of Wrestling collaboration that starts with a January 16th informational meeting.

Met with Dennis Marden and Scott Quenneville regarding the upcoming floor project that is slated to start December 11th. The Rec winter town hall schedule is being crafted with this reality in mind; February – April will be busy leading into the FOTH 2024 schedule which is already filling up.

Disc Golf Commissioner, Marty Fjeld, met with a wetland specialist at the proposed site for the TOB Disc Golf course on the land behind the American Legion. We are looking to secure the delineation before the end of the month in time to apply for the 2023 VOREC grant that is due on December 15th. Once we have the grant supporting documentation together and we have determined whether it will be a planning grant or implementation grant, we will be approaching the select board for official permission to apply for the 100% (no match) outdoor recreation funding.

Brian Coolidge asked why there are not more volunteers for sports when the Town has volunteers for trail maintenance. Bill Moore advised there are people of many ages interested in the trails that are not involved in youth sports. It is a different set of skills for working with children. Mr. Moore noted the end goal is for children to have a good time and foster healthy habits, and parents are encouraged to be volunteer coaches. Mr. Coolidge stated the Town should be advising parents that their help is needed. Heather Nelson stated it is a different cross section of people.

5. Public Comment and Participation

Cecil Reniche-Smith reported the Planning Commission has started the approval process for the new draft Town Plan with the distribution to statutory parties by November 18th. A hearing is tentatively scheduled for December 18th to allow people to comment on the proposed Plan. There will be announcements and warnings forthcoming. Ms. Reniche-Smith noted there is a tight timeline for the formal adoption.

Heather Nelson suggested a motion to not spend any more ARPA money before obtaining quotes for the Town Hall roof. Seth Hopkins reported he has received some information regarding roof proposals, with another couple of potential proposals yet to be received. The four proposals received to date: 1) \$336,000 to replace with slate, plus \$36,000 if the roof needs redecking, 2) \$486,000 to replace with slate, 3) \$314,000 for asphalt shingles and 4) \$508,000 for standing seam. Cecil Reniche-Smith noted VLCT has advised towns to use the ARPA funds sooner rather than later and had a couple of suggestions of how it could be done, as there is concern that the Federal government may want unspent funds back. Mr. Hopkins stated the VLCT has indicated it can be placed in a fund for capital expenses for such items as town building.

Motion by Heather Nelson/Cecil Reniche-Smith to hold off spending ARPA funds until there is a decision made on the Town Hall roof.

Mr. Hopkins advised a prior motion made regarding ARPA funds was to take no further action on spending the funds and unless the Select Board wanted to expend the funds to Fund 51, there was not a need for an additional motion.

The motion was rescinded.

Brian Coolidge reported the State of New York has disbanded their pilot program regarding electric vehicles like garage trucks, police vehicles and plow trucks as it has been determined that cold weather is a major deterrent.

Mr. Hopkins asked if the Board wanted to provide direction for responding to the AFSCME labor union.

Motion by Cecil Reniche-Smith/Brian Coolidge to delegate the AFSCME union negotiations to the Town Management team. **The motion passed unanimously.**

Mr. Hopkins advised the Town staff has a routine in assigning dates for paying bills and the second Select Board meeting in December is scheduled for December 25th. Brian Coolidge suggested signing the warrants at the prior week's budget meeting and cancelling the second meeting of the month.

Sandy Mayo asked what goes into capital expenditures. Mr. Hopkins advised it is anything that has lasting value like a building or a piece of equipment. Ms. Mayo asked if heat pumps or solar panels could be considered and Mr. Hopkins confirmed that they could be considered.

6. Respond to Vermont 250th Anniversary Commission Invitation to Participate

Mr. Hopkins advised the State has contacted towns asking for their participation in the Vermont 250th Anniversary celebration and have provided a draft resolution. The Select Board, in their consideration to participate can choose to appoint a single liaison or a committee. This is related to the 250th anniversary of the Declaration of Independence and will proceed through 2027 to include the battles of Hubbardton and Bennington. Cecil Reniche-Smith asked if the July 4th Committee would like to take this on. Bill Moore stated the Committee could step up depending upon the amount of work involved. Ms. Reniche-Smith also suggested the Designated Downtown Committee might also be interested. Devon Fuller noted the

Committee would like to know more of what is required before committing to taking on the task. Mr. Moore suggested the Select Board put it out to the public to see if there were community members that would like to participate, as there are some historians that may want to assist in this endeavor. Heather Nelson suggested asking the American Studies class at OV if there is an interest in assisting. Mr. Hopkins stated public outreach could be done if the Board was interested in participating.

Motion by Cecil Reniche-Smith/Heather Nelson to approve the Town's participation in the Vermont 250th Anniversary celebration. **The motion passed unanimously.**

7. Resolution for Designated Downtown Board

Bill Moore advised this is a change in the way to participate in the Designated Downtown program. Since 2002 the Town has been a designated downtown that has brought millions of dollars to the Town. The State has set forth an amount of money and the organization has to be more formalized. The Designated Downtown Committee has worked with the Brandon Chamber and some objectives have been through the Chamber. Mr. Moore requested the Select Board appoint the Brandon Area Chamber as the Designated Downtown Board. There is a structure that has been discussed with the Brandon Chamber and the Designated Downtown Committee. This change will allow for the Board to be a stand-alone organization that will eliminate the Town having to track funding.

Motion by Heather Nelson/Cecil Reniche-Smith to appoint the Brandon Area Chamber of Commerce as the Designated Downtown Board. **The motion passed unanimously.**

8. Approve Grand List Errors and Omissions

Mr. Hopkins advised the assessors review the grand list and provide any changes that need to be made from the April status. There are four property changes that require the Select Board's approval. Mr. Hopkins reported two changes will be a change to the Town's tax but not the education tax. C & D Realty had previously had relief from Town tax based on an investment made but has always paid the education tax. There are two actual physical changes that added to the assessed values.

Motion by Cecil Reniche-Smith/Heather Nelson to approve the grand list errors and omissions as presented. **The motion passed unanimously.**

9. Authorization to Apply for Public Shade Tree 50/50 Grant

Seth Hopkins reported the Tree Warden brought forth three grant programs. Mr. Hopkins provided details of one grant, Communities Caring for Canopies, which would have a 50% match, noting the operating budget could match a small amount of \$2,000 to \$4,000. Trees could be a capital investment and the local options fund could be used for a larger grant. Neil Silins reported this could be available for acquiring trees, education, and provisions made for maintenance. Mr. Silins advised the match can be in-kind and not in cash and could be volunteer hours. The grant covers a large range from inventory, maintenance, education, planting, and the development of a preservation plan. This could be used to replace trees that were removed and for planting new trees, with the possibility of planting slightly larger trees.

Motion by Cecil Reniche-Smith/Heather Nelson to authorize the Town Management Team to apply for the Public Shade Tree grant. **The motion passed unanimously.**

Heather Nelson wanted the Town to earmark the matching funds and to have a firm plan. Cecil Reniche-Smith noted the Town Management team is doing that in providing the Select Board suggestions, and if the grant is awarded it will be brought before the Board. The in-kind match is attractive and in doing the FEMA work, the Town has developed systems to track town staff's time easier to facilitate going forwarding in a less cumbersome way. Mr. Hopkins advised this item will be added to the project tracker. Mr. Silins stated this grant is not a one-time payment. The way the funds will be available are one-third after signing the grant, one-third at mid-project and the balance upon completion of the project. There is some money the Town would be paying out.

10. Approve Blanket Payroll Authorization Update

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Seth Hopkins reported the payroll authorization update was before the Board for approval with a change in a regular merit increase. Brian Coolidge thought that there would be an issue with this merit increase. Mr. Hopkins stated the Select Board does not set anyone's salaries or wages, except the Town Manager's. Mr. Hopkins has adjusted the wage based on an annual process and was presenting the blanket payroll authorization so that the payroll will be met outside of the board meeting and is not here to contest whether the merit raise is warranted. Cecil Reniche-Smith stated as long as this is in the overall Town budget, the Select Board does not have a say in what the individual town employees are paid and is not something the Select Board should be getting into or concerned about. Whether the Select Board agrees or disagrees should not affect the payroll authorization as it is an administrative function that allows the payroll to be paid. Mr. Hopkins advised the union employees receive a cost of living and the non-union employees are on a rolling basis with an employee evaluation and this employee's merit increase has been based on an evaluation and is no different from previous years of the prior management.

Motion by Cecil Reniche-Smith/Heather Nelson to approve the blanket payroll authorization as updated. **The motion passed with one no vote – Brian Coolidge.**

11. Fiscal

a) Warrant – October 23, 2023 - \$1,305,354.38

Motion by Cecil Reniche-Smith/Heather Nelson to approve the warrant of November 13, 2023, in the amount of \$1,305,354.38. **The motion passed unanimously.**

Seth Hopkins reported \$850,000 of the warrant was the wastewater construction.

Bill Moore encouraged people to attend the Walking Stick Theater's production of Sponge Bob the Musical with performances this Thursday, Friday and Saturday evenings, and a matinee on Sunday.

The Board recessed at 8:04PM.

The Board reconvened at 8:14PM.

Motion by Cecil Renich-Smith/Brian Coolidge to enter into executive session at 8:15PM to discuss the appointment or employment or evaluation of a public officer or employee, to include the Town Manager per 1 V.S.A. 313(3)(a)(3). **The motion passed unanimously.**

12. Executive Session

Motion by Cecil Reniche-Smith/Heather Nelson to come out of executive session at 8:39PM. **The motion passed unanimously.**

There were no actions required.

13. Adjournment

Motion by Cecil Reniche-Smith/Heather Nelson to adjourn the Select Board meeting at 8:40PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Brandon Select Board Meeting
November 13, 2023



FOR PUBLIC AWARENESS:

The sidewalk and all onstreet parking between Crosby's Sales and Service and the main traffic light in front of the Congregational Church and Walgreen's will be **CLOSED TO PARKING** and **CLOSED TO FOOT TRAFFIC** on Tuesday, Wednesday, and Thursday, November 28-29-30 for the workspace required for equipment and workers who are removing cellular communication equipment from the church steeple. Pedestrians please cross safely using other crosswalks.

FOCUS AREAS DURING REPORTING PERIOD

The largest amount and intensity of my time was spent in developing FY25 budget proposals.

On behalf of the Town, I applied for and did follow-up correspondence regarding two "Electrify Your Fleet" mini-grants toward electric police cruisers which are in the management team's recommended budget currently being workshopped. A further interview with the granting agency is scheduled for Tuesday. I met with Dan Mackey of Green Mountain Power regarding additional grant possibilities / rebates for electric car purchases under consideration by the Town.

I had many meetings, scheduled and unscheduled, with town officers, staff, and townspeople. I met on Fay Road with the Brandon landowner regarding the pent road status. Bill Moore and I met with Dubois & King regarding the sequencing of the Union Street project.

I participated in the monthly meeting regarding the wastewater treatment facility upgrade. There will be another shutdown of work while waiting for parts. This shutdown will not incur additional cost to the Town, as the Town is working on payments from grant funding rather than loan funding at this point. The engineers (Aldrich + Elliott) and contractors (Naylor & Breen) are now looking at June for completion of the work.

I again met with Tom Whittaker regarding the Brandon Industrial Corporation, of which the town manager is a member, to ensure the integrity of the organization going forward.

Bill and I dealt with several Town Hall visits regarding the boiler's functionality.

FINANCIAL SNAPSHOT — omitted (short bookkeeping interval since last board meeting)

TOWN MANAGER'S RECOMMENDATIONS FOR ITEMS ON THIS AGENDA:

- Item #6 Recommend incorporating assessment from OCWICD in FY25 operating budget
- Item #7 Recommend revision of personnel policy with two proposals of working group
- Item #8 Recommend consideration of bid from Sbardella to redeck the Town Hall roof, re-roof in slate, and re-point the chimneys. Fund using all remaining ARPA plus additional TBD.
- Item #9 Recommend securing lease from Brandon Industrial Corp; Recommend bond vote be set before the voters at the March 2024 Town Meeting; Recommend engaging Green Earth Energy to build Town-owned solar array pending the foregoing.

Respectfully submitted,

Seal M. Hopkins



TOWN of
BRANDON
IN THE VERMONT
RECREATION

November 27, 2023

More Volunteers are reaching out about joining the Brandon Area Trails Society. We are directing folks to fill out the appointments application with their interest. After the first meeting, we will know whether the committee has interest in being their own organization or a subcommittee of the town.

We will be offering West Coast Swing classes at the Brandon Inn on Thursdays starting in January. Veteran Dance instructor Karen Graham. For adults from 5-6 pm.

Miss Michaela B-Rec Dance fall session is ending with a demonstration on December 10th at OV. The Spring class sign-ups are live. Both the mini (ages 3-6) and beginner (ages 7-12) are both scheduled for weekdays and will be hosted at the 25 Rossiter Street location.

Aikido with Wadesensei Spring sessions will start in January and with the town hall floor work, will be hosted at the Brandon Area Rescue Squad building. Thank you Andy Jackson and the board at BARS that approved the move!

Received word from Chuck Memoe of The Mary Force Committee that will be purchasing 2 recycled plastic picnic tables to donate for the town use. They have been ordered and will be deployed in the spring in place of the wooden ones that are used on Park Street.

Respectfully submitted,



Bill Moore

To Selectboard
Date 20 Nov 2023
Re Personnel Policy Proposed Revisions

At the 24 July 2023 selectboard meeting, selectboard members Cecil Reniche-Smith and Tim Guiles were designated a working group to examine and propose revisions to the Town's personnel policy, with the assistance of town manager Seth Hopkins.

This group met in workshop format several times over the course of the summer and fall and conducted both independent and paired work between those workshops. They also solicited and considered input from the Town's human resource officer Jackie Savela and from the Vermont League of Cities and Towns' senior human resources consultant Jill Muhr.

At this time, the recommendation of the working group is to retain the current personnel policy (adopted 25 March 2019 with Addendum C updated 10 January 2022; available at this link <https://www.townofbrandon.com/wp-content/uploads/2023/07/Personnel-Policy-2022-with-amend.pdf> or by choosing "Resources" and then "Policies and Ordinances" on the Town website), with the following two revisions:

(a) Section 20: Vacation Leave

Proposed revision: Strike the words "and part-time" so that only full-time employees are eligible for paid vacation.

Reasoning: The Town has several employees who work 20 or fewer hours per week, and the current policy provides that they accrue paid vacation time at the same rate as a 40 hour per week employee. It was not the recollection of any involved that it was the intent of the selectboard in 2019 to provide paid vacation time to other than full-time staff.

(b) Section 21: Sick Leave

Proposed revision: Strike the subsection titled "Sick Leave Contribution" from the words "Employees who choose" through "available to the contributing member".

Reasoning: The Town has a generous paid sick leave accrual and use policy which is likely be sufficient in all but the most unusual circumstances, and which is supplemented by both short term disability and long term disability insurance in the case of the exhaustion of an employee's individually accrued paid sick leave. Facilitating transfer of paid sick leave from one employee to another is not in keeping with the Town's intent to provide disability insurance for extended inability to work; does not allow the Town to predict its liability for payment of sick time in an actuarially sound manner; may incur additional costs to the Town if sick leave is transferred from an employee at a lower hourly wage to one at a higher hourly wage; may carry uncertain tax-reporting impacts for the employee making the donation of their paid sick time; and may create workplace interpersonal strife as the Town's policy is not an actual "bank" into which employees contribute leave which then can be drawn by another, but is a "targeted" donation from one employee directly to another.

—end—



TITAN ROOFING,

200 Tapley Street, Springfield, MA 01104-2827

Main office phone (413) 536-1624
Main office fax (413) 533-2560
Estimating fax (413) 533-1186

MINORITY BUSINESS ENTERPRISE
Commonwealth of Massachusetts
State of New York

An Affirmative Action/Equal Opportunity Employer

FAX PROPOSAL

Job: Brandon Town Hall
Estimator: Ed Wells
Date: November 10, 2023
Taxable: Yes Materials Only NO

Scope of Work: Supply and install the following on the main roof only:

- **New Slate Roof Price: \$486,400.00**
 1. Provide all lifting and hoisting for this scope of work.
 2. Provide scaffolding to access roof work area.
 3. Remove the existing roof system down to the wood deck on the main roof and dispose.
 4. Two courses of 40 mil. ice and water shield at the leading edges and one course at rakes and ridge.
 5. Install synthetic felt over the balance of roof area.
 6. Shop fabricate and install 16 oz. red copper metal drip edge.
 7. Install new 12" x 18" x 1/4" slate roof system.
 8. Flash all penetrations to manufacturer's specifications.
 9. Alpine two pipe snow retention system.
- **New Shingle Roof Price: \$314,000.00**
 1. Line items #1, 2, 3, 4 & 5 from the slate scope of work.
 2. New aluminum drip edge at perimeters.
 3. GAF lifetime asphalt shingle roof system.
 4. Flash all penetrations to manufacturer's specifications.
 5. Alpine two pipe snow retention system.
 6. GAF Golden Pledge material and labor warranty.
- **New Standing Seam Metal Roof Price: \$508,000.00**
 1. Line items 1, 2 & 3 from the slate scope of work.
 2. Firestone Clad Guard 30 mil. high temperature self-adhering vapor retarder over the entire roof area.
 3. Firestone 24-gauge UC-14 snap lock standing seam roof system with a standard Kynar finish.
 4. 24-gauge matching metal drip, rake and ridge flashings.
 5. Flash all penetrations to manufacturer's specifications.
 6. Alpine two pipe snow retention system.
 7. Firestone twenty (20) year material and labor warranty.
- Titan Roofing Inc. two (2) year material and labor warranty.

Exclusions: Through wall flashings, abatement, inside work, sheathing, supply and location of curbs and equipment, cutting of roof deck, shift and weekend work, snow removal, permits

Proposal is good for 60 days.

165 Harding Street
Worcester, MA 01604
Phone 508-755-0487
Fax 508-756-8609

115 Old Colony Avenue
Quincy, MA 02170
Phone 617-773-7660
Fax 617-773-7727

32 Railroad Avenue
Albany, NY 12205
Phone 518-235-1707
Fax 518-235-1753

2001 Lemoyne Avenue Ste 4
Syracuse, NY 13208
Phone 315-381-3089
Fax 315-381-3327

110 Whitney Avenue
New Haven, CT 06510
Phone 203-776-7663
Fax 203-776-7667

20 Trade Road-Ste 24
Plattsburgh, NY 12901
Phone 518-514-3607
Fax 518-561-1841

McElwain Contracting LLC
2847 Route 7
Ferrisburgh, VT 05456 US
+1 8023492191
qmcelwain@yahoo.com
mcelwaincontracting.com

Estimate

ADDRESS

Seth Hopkins
Town of Brandon

ESTIMATE # 1138
DATE 11/07/2023

PO NUMBER

Brandon town hall

ACTIVITY	QTY	RATE	AMOUNT
Replace existing slate roof - Remove existing slate roof covering and any existing underlayment - Complete any necessary repairs to existing roof deck (Time and materials @ 80/ man hour, plus materials cost @ 115%) - Install Sharkskin high temperature ice and water shield to eaves - Install Titanium UDL 30 "high performance synthetic underlayment" to remaining - Install 8" "standard profile" 16 oz copper drip edge - Install 54" 20 oz copper standing seam snowbelt with 42" exposure (21" panels with 1" ribs) - Install 18"x12" Vermont semi- weathering gray, with 7.5" exposure and 3" head-lap - Install blind- fastened copper cap using straps and rivets	1	336,000.00	336,000.00

All staging, equipment rental, labor, materials, materials disposal for replacement of main roof is included. Masonry repairs to chimneys are not included. Extras including trim repair, sheathing repair, or masonry repair will be preformed at time and materials rate of 80/ man hour, plus materials cost @ 115%

Depending on conditions of existing roof deck, we may recommend installation of plywood sheathing over existing roof sheathing to allow proper nailing. The cost to add 1/2" "Advantech" plywood sheathing over existing roof deck is additional 36,000.00

25% deposit required in order to schedule the project, the remaining 75% is due upon completion. 1.5% interest will be charged on invoices due past 30 days. Any power lines entering the building(s) in the work area must be wrapped by power company prior to start of work. Snow removal will be charged at an additional 80/hr. The client is responsible for maintaining their driveway/ job site in such a way that

TOTAL

\$336,000.00

we can have safe and easy access to the site for trucks, deliveries and equipment. Price is valid for 90 days. After 90 days, price will be reassessed to accommodate changes to market material prices.

Accepted By

Accepted Date

-

Proposal



Quality Slate Roofs & Custom Sheet Metal Fabrication
 105 Colvin Road P.O. Box 127
 Fair Haven, VT 05743
 (802) 265-9955 Fax (802) 265-9956
 www.sbardellaslate.com

PROPOSAL SUBMITTED TO Brandon Town Hall	DATE 11/14/2023	PHONE 802-247-5420	ALT PHONE info@brandontownhall.org
ADDRESS P.O. Box 181, 1 Conant Square (US Route 7)		JOB NAME Brandon Town Hall	
CITY, STATE and ZIP Brandon, VT 05733		JOB LOCATION Brandon	

We hereby submit specifications and estimates for: *Roof replacement including front false eave.*

1. OSHA approved scaffold to eaves.
2. Existing slate roof removed to deck.
3. Salvaged slate has a value and is considered in this bid.
4. Any wood repair required will be done on a time and material basis at a rate of \$55.00 per hour per man.
5. 12' of high temperature ice & water shield at eaves. Titanium roof paper over all other areas.
6. Copper perimeter flashing at eaves and gable ends (16oz.)
7. New copper flashings and counter flashings at chimneys (20oz.)
8. New Vermont slate installed. Size to be 20" X 12". 1/4" - 5/16" Thick. Color to be decided by owner.
9. Slate fastened with copper nails. Slate laid with a 3" head lap.
10. Large half round copper ridge cap fabricated and installed with stainless gasket screws.
11. Four copper air vents evenly spaced along length of building approximately 4' down from ridge.
12. All debris cleaned up and removed from site.

Option: All masonry joints can be cut out of chimneys approximately 1" and re-pointed for an additional charge of **\$10,500.00 per chimney Initial to accept** _____

Alternate: 5/8" CDX plywood screwed down over entire roof deck except front false eave **\$36,800.00 Initial to accept** _____

Alternate: New 24 gauge standing seam roof system. 21" wide panels. 1" high seams. Perimeter drip edge screwed down. Clips every 18"-20" and nailed with ring shank nails. Metal by Englert. Color decided by owner. **\$228,600.00 Initial to accept** _____

Note: Work to be done spring/summer 2024

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Two hundred sixty-four thousand three hundred----- dollars (\$269,300.00)

Payment to be made as follows:

1/3rd Down, 1/3rd at mid-point, balance upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind and other necessary insurance.

Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature

Karl V Sbardella

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance _____

Signature

Town of Brandon Solar Project Proposal

November, 2023

The Brandon Energy Committee, with the support of Aegis Solar, studied the GMP bills for the calendar year of 2022 to determine the size of a solar system that would meet the needs of the town. We conclude that there are \$30,000 in GMP charges potentially available for offset by solar credits from a new system beyond the credits the Town uses from the longstanding Green Lantern production.

Town electric use has risen in 2023 due to heat pumps installed at the Town Hall and the police station. Some of the charges potentially available for offset need to serve as a buffer for the Green Lantern contract allocations. We estimate that the Town will benefit from a solar array that generates \$30,000 in solar credits now. It is expected this will increase as electric vehicles are purchased to replace current internal combustion vehicles the town owns.

A 150kW system generating \$35,500 in annual solar credits is the most cost effective approach to meeting this need. The Fire District has agreed in concept to accept an allocation of any solar credits generated in excess of what the town needs in exchange for a 10% discount on the actual credits allocated to them by the Town.

The low bidder (at \$425,000) indicates that the construction costs are fixed and that the permitting costs of \$20,000 is an estimate that may change depending on conditions. One contractor expressed confidence that the permitting for this site looks very favorable based upon their extensive experience.

The estimated annual cash flow from the low bidder, *assuming the highest projected operating costs from the three bidders*, will be adequate to support a ten year 2% bond that the Vermont Bond Bank is in the final stages of negotiating with the federal agency providing the funding. The projected annual cash flow approaches \$30,000 and the bond payment on a \$238,000 bond (assuming no contingency costs and after the Inflation Reduction Act rebate of 30%, or \$128,000 is received) would be roughly \$26,300 a year for ten years. (The Vermont Bond Bank has indicated they can finance this roughly \$128,000 at a favorable rate until the federal funds are received in 12 to 18 months.)

Two of the contractors consider decommissioning costs to be an irrelevant consideration as panels are expected to be producing at over 77% of their capacity in 35 years. A third suggested decommissioning costs 'may be required' and determined \$25,000 would be the likely cost in 35 years, though their panels are warranted to be 85% effective after 25 years.

The projected 35 year savings for Brandon taxpayers exceeds \$800,000.

We are suggesting that the Select Board (1) consider partnering with GREEN EARTH ENERGY of BRANDON, VERMONT, as its solar developer and (2) put before the voters a bond vote for the construction of a 150kW solar system in an amount not to exceed \$400,000. That is, the low bid of \$426,000, less the \$60,000 in allocated ARPA funds, plus a contingency amount (and noting that the IRA rebate of \$128,000 of this will be repaid within 18 months). An analysis of quotes is provided.

Respectfully submitted, Jim Emerson, Chair of the Brandon Energy Committee

TOWN OF BRANDON Energy Committee

Analysis of Quotes for a 150kW Solar system

November, 2023

Company	Aegis Solar	% of Low Bid	High Peaks Solar	% of Low Bid	Green Earth Energy
Type of Panels	Bifacial		Single faced		Bifacial
Projected kWh's	251,000	107%	177,000	76%	234,000
Quoted Price	\$604,800	142%	\$458,700	108%	\$425,685
Federal IRA Rebate at 30%	\$181,440		\$137,610		\$127,706
ARPA Funds Allocated	\$60,000		\$60,000		\$60,000
NET TO FINANCE (After Rebate Received)	\$363,360		\$261,090		\$237,980

Projected First Year Net Savings

Annual Value of Solar Credits	\$38,004		\$25,889		\$35,428
Projected Operating Costs	\$3,728		\$4,861		\$3,600
Adjusted to highest estimate	\$1,133		\$0		\$1,261
Estimated net cost of credits allocated to the Brandon Fire District	\$1,000		\$1,000		\$1,000
Equalized Operating Costs	\$5,861		\$5,861		\$5,861
Projected Net Savings	\$32,143	109%	\$20,028	68%	\$29,567

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301005	11/01/23	cylinder lease renewal 5503574471	10-5-15-41160 HW Maint. Supplies-Vehicl	276.00	53147	11/27/23
101107	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53148	11/27/23
100015	11/17/23	chlorine 112504573-01	20-5-55-50120 Sodium Hypochorite	2075.00	53149	11/27/23
310648	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53150	11/27/23
310850	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53151	11/27/23
101114	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53152	11/27/23
301128	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53153	11/27/23
101119	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53154	11/27/23
100190	10/29/23	clothing - T. Kingston 75268	20-5-55-10320 Clothing Allowance	169.96	53155	11/27/23
101112	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53156	11/27/23
100280	11/14/23	clamps, nutdriver 11827/3	10-5-22-43080 Highway Bldg Maint	17.56	53157	11/27/23
100280	11/16/23	markers, screws, handle 12093/3	10-5-22-43160 Parks Maint.	77.26	53157	11/27/23
100280	11/16/23	markers, screws, handle 12093/3	10-5-15-41110 New Equipment-Misc. Tools	18.99	53157	11/27/23
100280	11/16/23	sakrete, concrete 12107/3	20-5-55-43160 Maint, Supplies - General	25.97	53157	11/27/23
200218	10/31/23	ads for Rec Dept and DRB 10/31/23	10-5-12-30310 Legal Advertising	48.75	53158	11/27/23
200218	10/31/23	ads for Rec Dept and DRB 10/31/23	10-5-18-10330 Advertising/Recruitment	410.00	53158	11/27/23
311203	11/16/23	pymt #2 -winter shut down 397	56-5-60-50100 FEMA-July 2023 Newton Rd	50000.00	53141	11/16/23
101116	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53159	11/27/23
311140	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53160	11/27/23
301126	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	100.00	53161	11/27/23
100860	10/31/23	miscellaneous legal 38101	10-5-10-21110 Legal Services	247.50	53162	11/27/23
100462	11/01/23	Oct trucking of sludge 2932062	20-5-55-50170 Trucking	1980.00	53163	11/27/23
301503	11/13/23	heating fuel @ TH 506290	10-5-22-42110 Heating Fuel	195.32	53164	11/27/23
301503	11/08/23	diesel fuel 506759	10-5-15-41130 Fuel - Vehicles HW	1626.33	53164	11/27/23
301503	11/15/23	diesel fuel 507061	10-5-15-41130 Fuel - Vehicles HW	427.29	53164	11/27/23

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301043	11/10/23	CIVES CORPORATION, DBA bed chain repair 4528638	10-5-15-41160 HW Maint. Supplies-Vehicl	1113.16	53165	11/27/23
310962	11/16/23	COLALUCA, CHRIS flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53166	11/27/23
310097	11/02/23	COMCAST service: 11/09 - 12/08 EST 11/02/23	10-5-18-42100 Recreation Telephone	141.34	53167	11/27/23
310097	11/09/23	COMCAST service: 11/16 - 12/15 TH 11/09/23	10-5-10-42100 Telephone Exp. Admin.	96.31	53168	11/27/23
310037	11/06/23	CONSOLIDATED COMMUNICATIO service: Oct 06 to Nov 05 HWY 11/06/23	10-5-15-42100 HW Telephone	128.79	53169	11/27/23
310037	11/06/23	CONSOLIDATED COMMUNICATIO service: Oct 06 to Nov 05 PD 11/06/23	10-5-14-42100 PD Telephone Service	53.29	53169	11/27/23
101102	11/15/23	CRAM, MARCY refund of DRB hearing fee DRB	10-4-12-04310 Land Use Permit Revenue	235.00	53170	11/27/23
311142	11/16/23	CROSSMAN, CHELSIE flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53171	11/27/23
200241	10/31/23	D & F EXCAVATING & PAVING hot mix 6539	10-5-15-46110 Paving Roads	356.00	53172	11/27/23
311143	11/16/23	DELISLE, LINDSAY flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53173	11/27/23
101108	11/16/23	DENIS, DANIELLE flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53174	11/27/23
101098	11/13/23	DISHAW, MEGHAN refund swim fees 822340	10-5-18-30000 Swim Lesson Expense	156.00	53175	11/27/23
301123	11/16/23	DISORDA, HEATHER flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53176	11/27/23
310658	11/16/23	DISORDA, KATELYNNE flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53177	11/27/23
101121	11/16/23	DRAGON, WHITNEY flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53178	11/27/23
100456	11/13/23	DUBOIS & KING INC Union sidewalk - req #14 1123199	46-5-21-20120 Union Sidewalk Engineer	1461.17	53179	11/27/23
300466	11/15/23	DUNDON PLUMBING & HEATING portable toilet fees 85389	10-5-18-60100 Seminary Hill	130.00	53180	11/27/23
300466	11/15/23	DUNDON PLUMBING & HEATING portable toilet fees 85389	10-5-18-43130 Estabrook	130.00	53180	11/27/23
310194	09/28/23	ECONO SIGNS LLC traffic cones 10-985551A	20-5-55-41120 Safety Equipment	285.10	53181	11/27/23
310956	11/20/23	ERICKSON, SHAWN trailer rental 11/20/23	10-5-15-10310 Travel & Expenses	300.00	53182	11/27/23
100756	11/02/23	F.W. WEBB COMPANY pipe 83049025	56-5-10-50100 Arnold Dist Rd - paving	328.22	53183	11/27/23
310613	11/01/23	FLEETPRIDE, INC. mesh 112345764	10-5-15-41160 HW Maint. Supplies-Vehicl	178.85	53184	11/27/23
300187	11/11/23	FLORENCE CRUSHED STONE gravel, stone, sand 234103	10-5-15-46140 Gravel	207.90	53185	11/27/23
300187	11/11/23	FLORENCE CRUSHED STONE gravel, stone, sand 234103	10-5-15-47120 Winter Sand	1422.70	53185	11/27/23
300187	11/11/23	FLORENCE CRUSHED STONE gravel, stone, sand 234103	56-5-60-20510 FEMA-July 23 Flood-Wagner	3447.09	53185	11/27/23

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300187	FLORENCE CRUSHED STONE	11/11/23	gravel, stone, sand 234103	56-5-10-50100 Arnold Dist Rd - paving	639.71	53185	11/27/23
101110	FORREST, JUDY	11/16/23	flag football refund 11/16/23	10-5-18-40010 Middle School Football	50.00	53186	11/27/23
101100	GODSELL, DAVID	11/14/23	refund of capacity fees C-341	53-4-00-04320 Capacity Fees	849.90	53187	11/27/23
300974	GRAPH-X INCORPORATED	11/16/23	t-shirts 4867	10-5-18-40050 Youth Basketball	192.00	53188	11/27/23
311128	GREEN MOUNTAIN GARAGE	11/08/23	antifreeze 206121	20-5-55-41180 Maintenance-Vehicles	7.98	53189	11/27/23
311128	GREEN MOUNTAIN GARAGE	11/09/23	windshield wash 206197	10-5-15-41160 HW Maint. Supplies-Vehicl	29.94	53189	11/27/23
311128	GREEN MOUNTAIN GARAGE	11/13/23	headlight 206306	10-5-15-41160 HW Maint. Supplies-Vehicl	9.99	53189	11/27/23
311128	GREEN MOUNTAIN GARAGE	11/15/23	nozzle, connectors 206409	20-5-55-41180 Maintenance-Vehicles	29.99	53189	11/27/23
311128	GREEN MOUNTAIN GARAGE	11/18/23	diesel exhaust fluid 206571	20-5-55-43160 Maint. Supplies - General	21.99	53189	11/27/23
310233	GREEN MOUNTAIN POWER	11/03/23	7 Conant Sq lighting 11/23 047828	10-5-22-42130 Bldgs & Grounds Electric	41.31	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/06/23	480 volt service @ WWTP 11/23 079168	20-5-55-42130 Electric	828.88	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/08/23	Newton Road pump station 11/23 089202	20-5-55-42130 Electric	422.90	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/06/23	Central Pk/traffic lights 11/23 170028	10-5-22-42130 Bldgs & Grounds Electric	838.76	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/06/23	Estabrook Park 11/23 240302	10-5-22-42130 Bldgs & Grounds Electric	72.22	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/08/23	WWTP 11/23 260302	20-5-55-42130 Electric	2233.95	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/06/23	Carver St pump station 11/23 290502	20-5-55-42130 Electric	52.83	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/06/23	Green Park 11/23 317702	10-5-22-42130 Bldgs & Grounds Electric	25.80	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/06/23	Highway garage 11/23 337202	10-5-22-42130 Bldgs & Grounds Electric	33.33	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/03/23	Conant Sq car chargers 11/23 339840	10-5-22-42500 Electric EV Car Stations	191.23	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/08/23	Town Hall 11/23 451302	10-5-22-42130 Bldgs & Grounds Electric	458.64	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/06/23	Brookdale pump station 11/23 467702	20-5-55-42130 Electric	34.38	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/03/23	Crescent Park 11/23 737937	10-5-22-42130 Bldgs & Grounds Electric	235.36	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/08/23	Police Station 11/23 822212	10-5-22-42130 Bldgs & Grounds Electric	312.05	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/06/23	street lights 11/23 851302	10-5-22-42130 Bldgs & Grounds Electric	3255.05	53190	11/27/23
310233	GREEN MOUNTAIN POWER	11/06/23	WWTP security light 11/23 860302	20-5-55-42130 Electric	28.97	53190	11/27/23

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310233	11/08/23	GREEN MOUNTAIN POWER Champlain St pump station	20-5-55-42130	344.63	53190	11/27/23
	11/23	867202	Electric			
301138	11/16/23	GRISWOLD, KAYLA flag football refund	10-5-18-40010	50.00	53192	11/27/23
	11/16/23		Middle School Football			
101120	11/16/23	HANSEN, TYLER flag football refund	10-5-18-40010	50.00	53193	11/27/23
	11/16/23		Middle School Football			
301118	11/16/23	HENDEE, ALISON flag football refund	10-5-18-40010	50.00	53194	11/27/23
	11/16/23		Middle School Football			
310664	11/16/23	LAFAYETTE, KATEY flag football refund	10-5-18-40010	50.00	53195	11/27/23
	11/16/23		Middle School Football			
101118	11/16/23	LAFAYETTE, ROXANNE flag football refund	10-5-18-40010	50.00	53196	11/27/23
	11/16/23		Middle School Football			
310961	11/16/23	LAFAYETTE, TRISH flag football refund	10-5-18-40010	100.00	53197	11/27/23
	11/16/23		Middle School Football			
310874	11/16/23	LANZA, NICKI flag football refund	10-5-18-40010	50.00	53198	11/27/23
	11/16/23		Middle School Football			
301130	11/16/23	LAROCQUE, STEPHANIE flag football refund	10-5-18-40010	50.00	53199	11/27/23
	11/16/23		Middle School Football			
101117	11/16/23	LIZOTTE, NATASHA flag football refund	10-5-18-40010	50.00	53200	11/27/23
	11/16/23		Middle School Football			
101111	11/16/23	LUCIA, KARINA flag football refund	10-5-18-40010	50.00	53201	11/27/23
	11/16/23		Middle School Football			
310667	11/16/23	MALLORY, JENNIFER flag football refund	10-5-18-40010	100.00	53202	11/27/23
	11/16/23		Middle School Football			
310630	10/25/23	MASTERCARD trailer A-Frame coupler	10-5-22-43120	65.64	53146	11/21/23
		44991	Municipal Mowing-maint			
310630	09/29/23	MASTERCARD pre-stamped envelopes	10-5-10-30110	815.40	53146	11/21/23
		44992	Office Supplies			
310630	09/29/23	MASTERCARD pre-stamped envelopes	10-5-10-30132	3960.00	53146	11/21/23
		44992	Postage Expenses			
310630	10/06/23	MASTERCARD bulbs- park flower beds	10-5-22-43160	391.27	53146	11/21/23
		44993	Parks Maint.			
310630	10/26/23	MASTERCARD Celtics 12/29/23-deposit	10-5-18-60010	850.00	53146	11/21/23
		44994	Bus Trips			
310630	10/04/23	MASTERCARD soccer,football,markers	10-5-18-40000	27.95	53146	11/21/23
		44995	Youth Soccer			
310630	10/04/23	MASTERCARD soccer,football,markers	10-5-18-40010	91.90	53146	11/21/23
		44995	Middle School Football			
310630	10/04/23	MASTERCARD soccer,football,markers	10-5-18-50090	43.98	53146	11/21/23
		44995	Adult Activities			
310630	10/16/23	MASTERCARD Lego league-registration	10-5-18-60015	100.00	53146	11/21/23
		44996	Lego Expenses			
310630	10/11/23	MASTERCARD dog food	10-5-14-40440	66.48	53146	11/21/23
		45143-4	Police Dog Expenses			
310630	10/11/23	MASTERCARD discs	10-5-14-30110	37.44	53146	11/21/23
		45159	Office Supplies			
101104	11/16/23	MATTISON, ASHLEIGH flag football refund	10-5-18-40010	50.00	53203	11/27/23
	11/16/23		Middle School Football			
101106	11/16/23	MILLS, BRYAN flag football refund	10-5-18-40010	50.00	53204	11/27/23
	11/16/23		Middle School Football			

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310843	MISSION COMMUNICATIONS, L	11/06/23 service package Brookdale	20-5-55-20240	347.40	53205	11/27/23
		1081785	Contractors			
101113	MITCHELL, KATIE	11/16/23 flag football refund	10-5-18-40010	50.00	53206	11/27/23
		11/16/23	Middle School Football			
101105	MORRIS, ASHLEY	11/16/23 flag football refund	10-5-18-40010	50.00	53207	11/27/23
		11/16/23	Middle School Football			
310796	NATIONAL BUSINESS LEASING	01/01/24 Lease: 12/1/23 - 12/31/23	10-5-10-30130	102.00	53208	11/27/23
		81391051	Service Contracts			
101092	NEWELL, MICHAELA	11/16/23 fall dance lessons	10-5-18-50070	2084.95	53209	11/27/23
		11/16/23	Dance Lessons			
310617	OTTER VALLEY UNIFIED UNIO	11/15/23 quarterly tax portion	10-2-00-02137	1109173.99	53210	11/27/23
		NOV 2023	Education Tax Payable			
311150	PAGE, LISA	11/16/23 flag football refund	10-5-18-40010	50.00	53211	11/27/23
		11/16/23	Middle School Football			
301088	PETE'S TIRE BARN, INC	11/04/23 recycling fee	10-5-15-41170	72.00	53212	11/27/23
		040916	HW Tires - Vehicles			
301088	PETE'S TIRE BARN, INC	11/17/23 backhoe tires	10-5-15-41170	2420.80	53212	11/27/23
		041062	HW Tires - Vehicles			
101101	PIONEER OUTDOOR EDUCATION	11/15/23 soccer coaching sessions	10-5-18-40000	150.00	53213	11/27/23
		37	Youth Soccer			
101099	POMINWORTH, JESSICA	11/13/23 refund of damage deposit	10-2-00-02710	300.00	53214	11/27/23
		E-284	Deposits Payable			
300315	PREMIER COACH CO., INC	11/13/23 charter to Boston 12/29	10-5-18-60010	3025.00	53215	11/27/23
		76553	Bus Trips			
310804	QUENNEVILLE, ALICIA	11/16/23 flag football refund	10-5-18-40010	100.00	53216	11/27/23
		11/16/23	Middle School Football			
310969	QUENNEVILLE, JAIME	11/16/23 flag football refund	10-5-18-40010	50.00	53217	11/27/23
		11/16/23	Middle School Football			
101103	REYNOLDS, EILEEN	11/16/23 refund - canceled trip	10-5-18-60010	230.00	53218	11/27/23
		822907	Bus Trips			
310787	ROSE, TRACY	11/16/23 flag football refund	10-5-18-40010	50.00	53219	11/27/23
		11/16/23	Middle School Football			
100479	RSVP	11/15/23 appropriation	10-5-25-70150	550.00	53220	11/27/23
		NOV 2023	RSVP			
300375	RUTLAND CITY	11/16/23 Oct sludge processing	20-5-55-50160	6300.00	53221	11/27/23
		34787 SLUDG	Sludge Disposal			
100491	RUTLAND HERALD	11/13/23 DRB hearing notice	10-5-12-30310	127.60	53222	11/27/23
		00137059	Legal Advertising			
100493	RUTLAND REGIONAL PLANNING	10/18/23 annual dues FY 24	10-5-17-71300	1000.00	53223	11/27/23
		4537	Rut. Regional Commission			
310418	SILLOWAY NETWORKS INC	11/01/23 deliver & set up computer	10-5-11-30210	450.00	53224	11/27/23
		42219774	Office Equipment			
310418	SILLOWAY NETWORKS INC	11/01/23 monthly service & support	10-5-10-30134	842.05	53224	11/27/23
		42219775	Technical Support			
101109	STARK, JAIME	11/16/23 flag football refund	10-5-18-40010	50.00	53225	11/27/23
		11/16/23	Middle School Football			
300592	SUBURBAN PROPANE, L.P.	11/10/23 propane @ Police Dept	10-5-22-42110	147.02	53226	11/27/23
		538720	Heating Fuel			
300592	SUBURBAN PROPANE, L.P.	11/10/23 propane @ Town Office	10-5-22-42110	70.81	53226	11/27/23
		538739	Heating Fuel			

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TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63713 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 11/27/23 To 11/27/23

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Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
311152	THOMAS, TAMMY	11/16/23 flag football refund	10-5-18-40010	50.00	53227	11/27/23
		11/16/23 Middle School Football				
200277	THUNDER TOWING & AUTO REC	10/24/23 trans fluid, tire change	10-5-14-41180	227.90	53228	11/27/23
		7225 PD Vehicle Maintenance				
200277	THUNDER TOWING & AUTO REC	10/31/23 tire repair, tire change	10-5-14-41180	95.00	53228	11/27/23
		7236 PD Vehicle Maintenance				
200277	THUNDER TOWING & AUTO REC	11/08/23 parts, labor	10-5-14-41180	76.89	53228	11/27/23
		7255 PD Vehicle Maintenance				
200277	THUNDER TOWING & AUTO REC	11/09/23 tire change	10-5-14-41180	80.00	53228	11/27/23
		7256 PD Vehicle Maintenance				
200277	THUNDER TOWING & AUTO REC	11/15/23 oil change, tire change	10-5-14-41180	136.43	53228	11/27/23
		7258 PD Vehicle Maintenance				
310879	TRIPP, TAMMY	11/16/23 flag football refund	10-5-18-40010	50.00	53229	11/27/23
		11/16/23 Middle School Football				
101115	TROMBLEY, MARK	11/16/23 flag football refund	10-5-18-40010	50.00	53230	11/27/23
		11/16/23 Middle School Football				
310046	W.B. MASON CO INC	11/29/23 highlighters	10-5-10-30110	29.98	53231	11/27/23
		242188780 Office Supplies				
310046	W.B. MASON CO INC	11/08/23 paper	10-5-10-30110	29.22	53231	11/27/23
		242429651 Office Supplies				
310968	WILBUR, BRENT	11/16/23 flag football refund	10-5-18-40010	50.00	53232	11/27/23
		11/16/23 Middle School Football				
Report Total				1215777.74		
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Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *1,215,777.74
Let this be your order for the payments of these amounts.

