

**Brandon Select Board Meeting
February 26, 2024
7:00 p.m.**

The Brandon Select Board will meet Monday, February 26, 2024 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 – February 12, 2024**
- 3) Town Manager's Report**
- 4) Rec Director's Report**
- 5) Public Comment and Participation**
- 6) Approval of BRAVO Coordinator Appointment**
- 7) Fiscal**
 - a) Warrant - February 26, 2024 – \$1,255,846.45**
- 8) Executive Session**

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).

- 9) Adjournment**



FOLLOW-UP ITEMS FROM PREVIOUS MEETINGS

The Town has ordered replacement lampposts: one single-globe for opposite the Library and one triple-globe for in front of Blue Moon. We coordinated with the police department and the Town's insurer regarding working with the insurers of the drivers for the property damage; one was uninsured. Incident reports had been filed in both cases. *Note that lead time on shipping the lampposts is 6+ months.* We are also ordering a spare single-globe lamppost to be kept on-hand because of this.

Town staff has assessed and repaired the speed sign on Franklin Street; it is again operating as it should. DBA has not advised a date when twinkly lights in the parks will be removed. The Town crew posted the roads for thawing conditions beginning Thursday 22 February.

FOCUS AREAS DURING REPORTING PERIOD

Discussions with the engineers and contractor for the wastewater upgrade indicate that substantial work completion will be late in May, with final meetings in June. The work will fully utilize available funding.

Collaborative work with FEMA and town staff is ongoing to fund the Town's response to July 2023 floods.

Collective bargaining with NEPBA (police union) is ongoing with a team from the selectboard. Heavy time investment on town meeting preparation including responding to questions about the budget proposal, paving situation, and solar array proposal, and assisting selectboard with town meeting presentation.

The Town of Brandon is now fully integrated into the VT-Alert messaging platform. I have been trained as primary operator and Bill Moore as secondary operator. This will reach a wider audience than our opt-in text alerts, which we will continue for the time being.

I had many meetings, scheduled and unscheduled, with town officers, staff, and townspeople.

FINANCIAL SNAPSHOT	
Operating Expenses (includes tonight's warrant)	71% thru funds / 67% thru year
Unrestricted / Unassigned Fund Balance	\$718,865
1% (Local Option) Tax Fund Available / Undesignated	\$178,903
Delinquent property taxes (prior years)	\$343,977 (was \$341,417)
Delinquent wastewater (prior years ['over 120 days'])	\$188,249 (was \$190,009)
Number of payment plans for delinquent accounts	23 active; 3 await taxpayer signature

Thank you to Cecil Reniche-Smith and Tracy Wyman who are completing their selectboard terms at this year's Town Meeting. It has been a privilege to work with you both.

Respectfully submitted,
Seth M. Hopkins
Town manager

Year-to-Year Total Town "Ask" & Detail of Paving Funding Sources

FISCAL YEAR	To Be Raised by Taxes (To Support Operating Budget)	Selectboard- Requested Appropriation Article for Paving Roads	Total Town "Ask"	% Change vs Previous Year	Additional Funds for Paving Roads: Operating Budget Line Item in HWY Department	Additional Funds for Paving Roads: Class 1 & 2 Paving Grants from State of Vermont	Additional Funds for Paving Roads: Carryforward of HWY surplus (previous year Town HWY budget unused portion)	Total Town Contribution Toward Paving Roads	Total Town & State Contributions Toward Paving Roads
2015	\$ 2,388,125	\$ 149,000	\$ 2,537,125	—		\$ 175,000		\$ 149,000	\$ 324,000
2016	\$ 2,435,370	\$ 131,390	\$ 2,566,760	1.17%	\$ 15,000			\$ 146,390	\$ 146,390
2017	\$ 2,486,822	\$ 100,250	\$ 2,587,072	0.79%	\$ 10,000			\$ 110,250	\$ 110,250
2018	\$ 2,509,066	\$ 50,000	\$ 2,559,066	-1.08%	\$ 25,000		\$ 44,935	\$ 119,935	\$ 119,935
2019	\$ 2,578,045	\$ 100,000	\$ 2,678,045	4.65%	\$ 25,000			\$ 125,000	\$ 125,000
2020	\$ 2,652,555	\$ 50,000	\$ 2,702,555	0.92%	\$ 50,000	\$ 175,000		\$ 100,000	\$ 275,000
2021	\$ 2,718,353	\$ 100,000	\$ 2,818,353	4.28%	\$ 50,000	\$ 126,250		\$ 150,000	\$ 276,250
2022	\$ 2,744,135	\$ 100,000	\$ 2,844,135	0.91%	\$ 70,000			\$ 170,000	\$ 170,000
2023	\$ 2,712,274	\$ 0	\$ 2,712,274	-4.64%	\$ 100,000			\$ 100,000	\$ 100,000
2024	\$ 2,737,260	\$ 0	\$ 2,737,260	0.92%	\$ 0	\$ 200,000	\$ 152,100	\$ 152,100	\$ 352,100
2025	\$ 3,271,510	\$ 0	\$ 3,271,510	19.52%	\$ 300,000			\$ 300,000	\$ 300,000
AVE		\$ 70,967			\$ 58,636	\$ 61,477	\$ 17,912	\$ 147,516	\$ 208,993



Project	Estimate	Outside Funding	Town Match ✓ = set aside; ✗ = not set aside	Status
Union Street Sidewalk (add Water & WW → 2025?)	\$600,000 \$1,200,000	\$300,000 VTrans MAB / Transportation Alternatives	\$300,000 ✗ from 1% Fund?	Environmental (NEPA) clearance completed; draft R-o-W plans filed
Bylaw Modernization	\$10,720	\$9,648	\$1,072 (expect forgiveness)	in process w/ RRPC & Brandon PC
New England Woodcraft Stormwater	\$354,738	100% ANR	Not any (light staff time)	Summer 2024 Work Season
Town Hall Roof (see note)	\$350,000+/-	did not win PTVT; seeking other grant opportunities	~ \$250,000 ✓ ARPA	Awaiting bid specifications called for by purchasing policy
Town Hall Auditorium Floor	\$55,227	\$35,675 Friends of Town Hall	\$18,000 ✓ ARPA \$1,552 Operating Budget	Complete; Balance of FOTH funds received today
Town Hall Wind Damage	est < \$41,433	\$41,433 insurance settlement	\$0 (plus staff time)	Boiler to be replaced in March; chimney pending conditions
North Street Bridge Study	\$100,000	\$75,000 BRIC Grant	\$25,000 ✓ from 1% Fund	Historic Resource Inventory complete; hydrology complete; design alternatives being assessed by DuBois&King
North Street Bridge Rebuild	Results from scoping study	Not yet	Not yet ✗	Not yet
FEMA & FRCF House Buyouts	varies (reimbursements)	100% Flood Resilient Communities and/or FEMA	\$0 (significant staff time)	ongoing
McConnell Rd Culvert	\$260,000	\$210,000 VTrans Structures Grant	\$50,000 ✓ from 1% Fund	Re-opened; preparing to resubmit
July 2023 Flood Response	Wastewater inundation + Newton Road + Neshobe River + Wagner & Birch Hill combined = \$200,000+	FEMA/ERAF 92.5%	Expect sufficient "force account" labor and equipment time to cover the 7.5%	In FEMA processing; FEMA not waiting for any further information from the Town. Kennedy Park ineligible.
Wheeler Rd Bridge	??	??	?? ✗	Application submitted
Forest Dale Connector Path Scoping Study	\$50,000	\$40,000 Transportation Alternatives	\$10,000 ✓ from 1% Fund	(RRPC): Initial meeting held 10 Jan 24

Project	Estimate	Outside Funding	Town Match ✓ = set aside; ✗ = not set aside	Status
Town Solar Array	\$426,000	None	\$60,000 ✓ from ARPA	Awaits voter approval for bond; site agreed; lease option signed; \$100/year lease ready if bond approved
Estabrook Multi-Use Court		None	\$30,000 ✓ from ARPA	Re-pave estimate high; considering alternative resurfacing

CONCEPT ONLY	HWY Barn, Shop & Salt Shed (schematic drawing received from Nancy Leary Design; working with Morton Buildings for initial estimate)			
Complete ✓	Arnold District Culvert (reimbursement received \$200,000 structures grant)	Arnold Dist Rebuild & Pave (preparing reimbursement for \$200,000 paving grant)		

Grant	For benefit of	Value	Town Match	Status
Electrify Your Fleet	two electric police cruisers	\$5,000	none	Awarded ✓ \$2,500 each x 2
US Dept of Justice	electric police motorcycle	\$18,000	none	Declined by Selectboard 24 Oct 2023
Communities Caring for Canopies	public shade tree program	\$10,800	1:1 (in-kind acceptable)	Awarded ✓ \$10,800
VTrans Grants in Aid	HWY: Wheeler & Richmond ditching	\$31,000	in kind \$7,750	now 2024 due to 2023 flood response

**Brandon Select Board Meeting
February 12, 2024**

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, Tim Guiles, Cecil Reniche-Smith

Others In Attendance: Seth Hopkins, Janet Coolidge, Steven Jupiter, Steve Bisette, Ray Marcoux, Doug Bailey, Bernie Carr, Jack Schneider, Barry Varian, Dorothea Langevin, Karen Rhodes, Jacqueline Carrigan, Vicki Disorda, Aমেয়ssa Disorda, Jim Emerson, Ralph Ethier, Chris Conlin, Susan Benedict, Kenneth Manning

Others in Attendance via Zoom: Bruce Jenson, Marielle Blais

1. Call to Order

The meeting was called to order at 7:02PM by Tracy Wyman – Board Chair.

a. Agenda Adoption

Motion by Cecil Reniche-Smith/Tim Guiles to approve the agenda as presented. **The motion passed unanimously.**

2. Approval of Minutes

a) Select Board Meeting Minutes – January 22, 2024

b) Select Board Special Meeting Minutes – January 29, 2024

c) Select Board Public Hearing Minutes – January 29, 2024

Motion by Cecil Reniche-Smith/Heather Nelson to approve the Select Board minutes, items a through c. **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 reported there was a discussion with FEMA today. They are reviewing the materials regarding the July 2023 flood damage and will be coming to a conclusion and a decision is expected soon.

Mr. Hopkins advised there was a wastewater line failure on River Street. The Fire District has been contacted as some of their equipment was involved.

Mr. Hopkins stated the Town was not selected for the Preservation Funding grant. They gave \$626,000 against \$3.5 million and only funded 18%. The two criteria highlighted in the letter were looking at new economic activity and new life for a structure. The town hall has already proven itself as being active and would be a hard case to expand on the economic activity criteria. They did provide some other avenues to secure gap funding that the Town is seeking.

Brian Coolidge received a call about a lamppost on Franklin Street that was damaged from being hit in December. Seth Hopkins advised the Town is aware of this issue and will respond as parts become available. Mr. Coolidge stated the speed limit sign on Franklin Street has a light out in the bottom area. Mr. Coolidge also had a resident ask when the Christmas decorations on the lampposts will be removed. Seth Hopkins stated the decorations were done by the DBA and he will ask them when they will be removed. Mr. Coolidge stated there is \$251,230 in appropriations and if all pass, it will be over a 6% increase in the tax bill and noted people should be aware of that when they go to the polls. Cecil Reniche-Smith stated these

are the individual appropriations that were submitted to the Town to be placed on the ballot and are the same as last year. Seth Hopkins advised most of the appropriations were approved last year and the Board had changed how to phrase the appropriation requests and all questions indicate they are to be raised by taxes. Tracy Wyman stated the point is if all appropriations are approved the same as last year, the tax rate would have a 6% increase. Mr. Coolidge questioned the ballot that he thought was going to press. Tim Guiles advised that what was approved was the budget ask. Seth Hopkins stated the motions were to approve the ballot for the town meeting and approve the ballot for the bond question. There is no approval for the elections on the ballot as any candidates are allowed to withdraw up to 5PM after the filing deadline. The bond question had to be approved by the Select Board and the new bond council the Town has recommended the bond question be included on one single ballot rather than a separate ballot.

4. Rec Director's Report

Bill Moore submitted a Recreation Report to the Board and is available for viewing in the Board packet on the Town's website.

5. Public Comment and Participation

Chris Conlin asked if the flood plain map has been revised. Sath Hopkins advised currently there is a void in the map where the river is heavily managed from the waterfall through the bridge. The prior town manager had worked on this and everyone in Brandon and at the State level agrees there is an issue. The Town believes a change is warranted as the culvert eliminated the danger but there still needs a case to be made. Susan Benedict stated there has been a study done by First Nation and their map is available online noting her property was not in the flood zone 25 years ago but is now in the flood map. Ms. Benedict stated it was announced that FEMA is using First Nation's mapping.

Vicki Disorda stated there was discussion about a conflict-of-interest policy for Brandon and asked where it stands. Cecil Reniche-Smith stated the Town has a conflict of interested policy. Seth Hopkins advised the conflict-of-interest policy was adopted in May 2019 that replaced the previous policy adopted in 2010. The current policy is based on the VLCT conflict of interest policy. It can be found on the Town's website under Resources-Policies and Ordinances-Ethical Conduct.

6. Consider Appointment to Fill Vacancy on Energy Committee

Seth Hopkins reported there is a vacancy on the Energy Committee with the departure of Claire Babyak-Schick who indicated she appreciated the opportunity to participate on the Committee. The vacancy was announced and a letter of interest was received from David Martin.

Motion by Cecil Reniche-Smith/Tim Guiles to appoint David Martin to the Brandon Energy Committee. **The motion passed unanimously.**

The Board thanked Mr. Martin for his interest in serving on the Committee.

7. Consider Road Posting

Seth Hopkins advised the seasonal notice is available and nothing has changed from last year. It will need to be determined when the Select Board would like to begin the road postings. Tracy Wyman suggested leaving that decision to the road foreman. Tim Guiles noted recently someone drove up the Syndicate Road and was a rough ride. He noted there is a road closed sign placed during flooding and suggested it might be a good idea when the road is impassable to post this sign. Mr. Hopkins noted in Brandon it is Carver Street and stated there is a sign that indicates road not maintained during winter at the Brandon end, but there is likely not a sign at the other end, but the signage at the south end can be improved.

Motion by Heather Nelson/Tim Guiles to approve the road posting as presented with the date to post at the discretion of the highway foreman. **The motion passed unanimously.**

8. Adopt New Town Plan

Cecil Reniche-Smith reported the Select Board held a public hearing on January 29th with discussion of the contents. The only change made was the percentage of the general poverty rate. The 2022 census is 10.9% with a 5.3% margin of error that is not a reliable indicator. It means the poverty rate is between 5.6% and 16.2%.

Motion by Heather Nelson/Tim Guiles to approve the Brandon Town Plan and submit it to the State for approval. **The motion passed unanimously.**

Vicki Disorda stated there is still nothing in the plan about the disabled population. Ms. Reniche Smith stated there are not statistics available on this population, but there are places in the Plan that indicates where things can be made accessible. Janet Coolidge asked about the laundromat. Ms. Reniche-Smith stated the Plan is about the big picture. She noted the Town management has been working on this item but one of the issues is finding someone willing to spend money to build a laundromat in a way that is cost effective. Ms. Disorda asked if there are incentives for water and sewer being considered and Seth Hopkins noted there are not at this time. Mr. Hopkins noted the Town encourages businesses but to incentivize certain businesses is fraught with danger. If the Board wants to go down that path, it can be considered. Tim Guiles noted he would be amenable to someone making a suggestion and if someone came to the Board with a plan, he would be open to discussing it. Bernie Carr asked if a laundromat was needed, noting there has not been a laundromat in Town for a long time and the Chamber has received only one inquiry about this. Mr. Carr noted the realtors had advised him that laundromats are not as important now as many rentals have this equipment or there are common areas in the building with this equipment. Mr. Guiles stated at some point, it is an amenity to have in the community. Vicki Disorda stated she would not think to call the Chamber and she finds that people needing help are the least likely to ask for it. Karen Rhodes stated people bring their laundry to either Rutland or Middlebury and she does not think they would know to call the Chamber. Mr. Carr stated he was not against a laundromat. Heather Nelson agreed the laundromat is an issue to support but is not for the Town Plan discussion. Tracy Wyman stated there needs to be someone who wants to invest in a laundromat and if someone were interested, between economic development and the management team, a location could be found for one. They would be eligible for the Revolving Loan fund. Cecil Reniche-Smith noted the Town's Economic Development officer has had conversations with potential investors in both Brandon and Forest Dale, but it has not come to fruition. Susan Benedict suggested there could be a small one located in Brandon and Forest Dale. Tim Guiles suggested postings could be done on Front Porch Forum. Bernie Carr noted these conversations need to happen but not for the Town Plan. Mr. Guiles thanked Ms. Reniche-Smith and the Planning Commission for their work on the Town Plan.

9. Fiscal

a) Warrant – February 12, 2024 - \$494,874.21

b) Warrant – Account Transfers – February 12, 2024 - \$1,885,000.00

Motion by Tim Guiles/Heather Nelson to approve the warrant of February 12, 2024 in the amount of \$494,874.21. **The motion passed with one abstention - Tracy Wyman.**

Motion by Tim Guiles/Heather Nelson to approve the Account Transfers of February 12, 2024 in the amount of \$1,885,000.00. **The motion passed unanimously.**

Seth Hopkins reported the account transfer is the Town's move of its operating bank account from the Bar Harbor Bank to the National Bank of Middlebury.

10. Adjournment

Motion by Brian Coolidge/Cecil Reniche-Smith to adjourn the Select Board meeting at 7:34PM. **The motion passed unanimously.**

Respectfully submitted,
Charlene Bryant
Recording Secretary

Brandon Select Board Meeting
February 12, 2024



TOWN MANAGER

21 February 2024

To the Brandon Selectboard:

Brandon's restorative justice effort (BRAVO "Brandon Restorative Action for Victims and Offenders") has filled an important need in the community for many years. The current by-laws of BRAVO call for its Coordinator to "be appointed for a two-year term by the Town Manager and approved by the select board."

It was my pleasure to meet with Ms Paula Ashley who has been serving with BRAVO as interim coordinator recently. She brings desirable qualities to the position including approachability, discretion, and patience.

Per the unusual provision and wording of the BRAVO bylaws, I appoint Paula Ashley as BRAVO Coordinator and request the selectboard approve her appointment for a two year term to end at Town Meeting 2026.

Thank you for your consideration.

Respectfully submitted,

Seth M Hopkins, town manager

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
200263	02/01/24	ALDRICH & ELLIOTT, PC WWTF Upgrade Step III 81892	40-5-20-20120 Engineering	22681.01	1190	02/26/24
100015	02/06/24	ALLEN ENGINEERING & CHEMI chlorine 11250480201	20-5-55-50120 Sodium Hypochorite	2715.00	1191	02/26/24
310699	03/01/24	BRANDON GLC SOLAR, LLC monthly solar 206B	10-5-22-42130 Bldgs & Grounds Electric	2365.00	1192	02/26/24
310699	03/01/24	BRANDON GLC SOLAR, LLC monthly solar 206B	20-5-55-42130 Electric	1935.00	1192	02/26/24
200218	01/10/24	BRANDON REPORTER DRB notice 118155	10-5-12-30310 Legal Advertising	48.75	1193	02/26/24
200218	01/17/24	BRANDON REPORTER Town Plan notice 118447	10-5-12-30310 Legal Advertising	84.50	1193	02/26/24
200218	10/31/23	BRANDON REPORTER 10/4/23 Button Up ad 143781	10-5-12-40100 Energy Cm Public Outreach	145.00	1193	02/26/24
200218	10/31/23	BRANDON REPORTER 10/25/23 Button Up ad 143782	10-5-12-40100 Energy Cm Public Outreach	145.00	1193	02/26/24
300235	02/16/24	BURLINGTON COMMUNICATIONS portable radio repair BCS14475	10-5-14-20232 Radio Maintenance	198.50	1194	02/26/24
311207	02/22/24	CARRIGAN, JACQUELINE tax over payment FEB 2024	10-2-00-02120 Anticipated Tax Credits	818.76	1195	02/26/24
100860	01/31/24	CARROLL, BOE, PELL & KITE Union sidewalk easements 38430	46-5-21-20110 Union St- Legal	3745.00	1196	02/26/24
100462	02/01/24	CASELLA WASTE MANAGEMENT Jan trucking of sludge 2968373	20-5-55-50170 Trucking	1980.00	1197	02/26/24
310376	02/02/24	CATERPILLAR FINANCIAL SER Grader - pymt # 8 34971808	10-5-15-90400 Leased Equipment	32407.93	1198	02/26/24
310712	07/25/24	CELEBRATION RENTALS, INC. date of use: 07/25 - 7/28 22007	10-5-18-61050 Brandon Carnival	2425.00	1199	02/26/24
301503	02/08/24	CHAMPLAIN VALLEY FUELS heating fuel @ HWY 519990	10-5-22-42110 Heating Fuel	481.98	1200	02/26/24
301503	02/07/24	CHAMPLAIN VALLEY FUELS diesel fuel 520316	10-5-15-41130 Fuel - Vehicles HW	735.11	1200	02/26/24
301503	02/08/24	CHAMPLAIN VALLEY FUELS heating fuel @ Town Hall 520916\	10-5-22-42110 Heating Fuel	278.39	1200	02/26/24
301503	02/14/24	CHAMPLAIN VALLEY FUELS diesel fuel 521564	10-5-15-41130 Fuel - Vehicles HW	548.07	1200	02/26/24
301503	02/19/24	CHAMPLAIN VALLEY FUELS heating fuel @ HWY 521656	10-5-22-42110 Heating Fuel	456.22	1200	02/26/24
300799	02/15/24	CHAMPLIN ASSOCIATES, INC. service call pump station 4402	20-5-55-20240 Contractors	1264.00	1201	02/26/24
310703	02/08/24	CITY HALL SYSTEMS, INC. cc January 2024 20028	10-5-18-40050 Youth Basketball	69.19	1202	02/26/24
310703	02/08/24	CITY HALL SYSTEMS, INC. cc January 2024 20028	10-5-18-40070 Youth Wrestling	69.19	1202	02/26/24
310097	02/02/24	COMCAST service: 02/09 - 03/08 EST 02/02/24	10-5-18-42100 Recreation Telephone	144.55	1203	02/26/24
310097	02/09/24	COMCAST service: 02/16 - 03/15 TH 02/09/24	10-5-10-42100 Telephone Exp. Admin.	96.26	1204	02/26/24
310037	02/06/24	CONSOLIDATED COMMUNICATIO service Jan 06 to Feb 05 HWY 02/06/24	10-5-15-42100 HW Telephone	139.18	1205	02/26/24

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
310037	02/06/24	service Jan 06 to Feb 05	10-5-14-42100	53.29	1205	02/26/24
		PD 02/06/24	PD Telephone Service			
310529	02/13/24	refund of damage deposit	10-2-00-02710	300.00	1206	02/26/24
		A-307	Deposits Payable			
101132	01/04/24	repair of propane boiler	10-5-22-43090	559.50	1207	02/26/24
		4921	PD Bldg Maint.			
330426	01/25/24	replaced broken pager	20-5-55-42100	31.00	1208	02/26/24
		231-16883	Wastewater Telephone			
100456	02/12/24	Union sidewalk req #15	46-5-21-20120	1642.87	1209	02/26/24
		224100	Union Sidewalk Engineer			
300466	02/06/24	portale toilet fees	10-5-18-60100	130.00	1210	02/26/24
		87174	Seminary Hill			
300466	02/06/24	portale toilet fees	10-5-18-43130	130.00	1210	02/26/24
		87174	Estabrook			
300466	02/08/24	power flush toilet @ PD	10-5-22-43090	1291.82	1210	02/26/24
		87281	PD Bldg Maint.			
300187	01/31/24	plant mix	10-5-15-46140	593.80	1211	02/26/24
		234286	Gravel			
300187	02/10/24	3/4 minus	10-5-15-46140	6308.16	1211	02/26/24
		234327	Gravel			
300829	02/14/24	pole saw	10-5-15-41110	689.99	1212	02/26/24
		110290	New Equipment-Misc. Tools			
311128	02/08/24	fitting, vent	10-5-15-41160	7.21	1213	02/26/24
		209698	HW Maint. Supplies-Vehicl			
311128	02/09/24	trailer wire, parts, ties	10-5-15-41160	281.07	1213	02/26/24
		209757	HW Maint. Supplies-Vehicl			
310233	02/05/24	7 Conant Sq lighting	10-5-22-42130	44.66	1214	02/26/24
		02/24 047828	Bldgs & Grounds Electric			
310233	02/06/24	WW 480 volt service	20-5-55-42130	880.29	1214	02/26/24
		02/24 079168	Electric			
310233	02/09/24	Newton pump station	20-5-55-42130	1119.61	1214	02/26/24
		02/24 089202	Electric			
310233	02/06/24	Central Pk/traffic lights	10-5-22-42130	749.19	1214	02/26/24
		02/24 170028	Bldgs & Grounds Electric			
310233	02/06/24	Estabrook Park	10-5-22-42130	59.51	1214	02/26/24
		02/24 240302	Bldgs & Grounds Electric			
310233	02/08/24	WWTP - final payment	20-5-55-42130	3206.47	1214	02/26/24
		02/24 260302	Electric			
310233	02/06/24	Carver pump station	20-5-55-42130	49.92	1214	02/26/24
		02/24 290502	Electric			
310233	02/06/24	Green Park	10-5-22-42130	26.23	1214	02/26/24
		02/24 317702	Bldgs & Grounds Electric			
310233	02/06/24	Highway garage	10-5-22-42130	271.95	1214	02/26/24
		02/24 337202	Bldgs & Grounds Electric			
310233	02/06/24	Country Club pump station	20-5-55-42130	35.23	1214	02/26/24
		02/24 338602	Electric			
310233	02/05/24	7 Conant Sq car chargers	10-5-22-42500	174.71	1214	02/26/24
		02/24 339840	Electric EV Car Stations			
310233	02/06/24	Town Hall	10-5-22-42130	767.51	1214	02/26/24
		02/24 451302	Bldgs & Grounds Electric			

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310233	02/06/24	GREEN MOUNTAIN POWER Brookdale pump station 02/24 467702	20-5-55-42130 Electric	35.00	1214	02/26/24
310233	02/05/24	GREEN MOUNTAIN POWER Crescent Park 02/24 737937	10-5-22-42130 Bldgs & Grounds Electric	132.19	1214	02/26/24
310233	02/06/24	GREEN MOUNTAIN POWER Police station 02/24 822212	10-5-22-42130 Bldgs & Grounds Electric	561.17	1214	02/26/24
310233	02/06/24	GREEN MOUNTAIN POWER street lights 02/24 851302	10-5-22-42130 Bldgs & Grounds Electric	3256.16	1214	02/26/24
310233	02/06/24	GREEN MOUNTAIN POWER WWTP security light 02/24 860302	20-5-55-42130 Electric	28.98	1214	02/26/24
310233	02/06/24	GREEN MOUNTAIN POWER Champlain pump station 02/24 867202	20-5-55-42130 Electric	569.34	1214	02/26/24
310233	02/06/24	GREEN MOUNTAIN POWER Town Offices 02/24 941302	10-5-22-42130 Bldgs & Grounds Electric	615.60	1214	02/26/24
301025	02/02/24	IMPACT FIRE SERVICES LLC fire extinguisher maint. 25027815	10-5-22-43080 Highway Bldg Maint	368.00	1216	02/26/24
301025	02/02/24	IMPACT FIRE SERVICES LLC fire extinguisher maint. 25027818	20-5-55-42150 Outside Maint. - Bldgs	121.75	1216	02/26/24
200256	02/08/24	L BROWN & SONS PRINTING I print & mail ballots 101145	10-5-13-20010 Elections	7048.02	1183	02/08/24
301154	02/05/24	LANDMARK ENGINEERING & DE solar array layout 1369	56-5-86-01200 Solar Array	425.00	1217	02/26/24
311176	02/21/24	LILY WHITE CLEANING SERVI cleaning, vacuum bags 022124	10-5-22-43180 Maint. Supplies Bldgs.	100.00	1218	02/26/24
311176	02/21/24	LILY WHITE CLEANING SERVI cleaning, vacuum bags 022124	10-5-22-10120 PD Custodian	175.00	1218	02/26/24
311176	02/21/24	LILY WHITE CLEANING SERVI cleaning, vacuum bags 022124	10-5-22-10130 Admin Custodian	498.75	1218	02/26/24
310566	02/14/24	LUFKIN, MICHAEL refund of damage deposit E-285	10-2-00-02710 Deposits Payable	300.00	1219	02/26/24
311211	02/23/24	MASTARAM, RAJU 32 union overpaid taxes 0089-0033	10-2-00-02120 Anticipated Tax Credits	1479.92	1220	02/26/24
310630	01/03/24	MASTERCARD popcorn, lights, trivia 12168	10-5-18-40040 After School Activity	229.02	1221	02/26/24
310630	01/17/24	MASTERCARD TH floor chair leg protec 12169	10-5-22-96000 Town Hall Floor Replaceme	407.89	1221	02/26/24
310630	01/09/24	MASTERCARD tire trackless, plug tire 12170	10-5-15-41160 HW Maint. Supplies-Vehicl	320.42	1221	02/26/24
310630	01/29/24	MASTERCARD .COM/.ORG renewal 12171	10-5-10-10330 Dues & Subscriptions	213.70	1221	02/26/24
310630	01/24/24	MASTERCARD BB jerseys-nba 12172	10-5-18-40050 Youth Basketball	832.56	1221	02/26/24
310630	01/05/24	MASTERCARD cheer uniforms 12173	10-5-18-40090 Cheerleading	68.98	1221	02/26/24
310630	01/12/24	MASTERCARD Hostage negotiator - JM 12241	10-5-14-10340 Professional Development	779.00	1221	02/26/24
310630	01/08/24	MASTERCARD reflective duty vests 45168	10-5-14-10320 Clothing Allowance	184.27	1221	02/26/24
310630	01/08/24	MASTERCARD smoke/CO detectors 45169	10-5-22-43090 PD Bldg Maint.	73.48	1221	02/26/24

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310630	01/12/24	MASTERCARD interview training - ABM 45171	10-5-14-10340 Professional Development	149.00	1221	02/26/24
310630	01/17/24	MASTERCARD smoke/CO detectors 45172	10-5-22-43090 PD Bldg Maint.	135.12	1221	02/26/24
310630	01/25/24	MASTERCARD return - smoke dectector 45172-1	10-5-22-43090 PD Bldg Maint.	-66.49	1221	02/26/24
310630	01/22/24	MASTERCARD tactical leadership - MV 45173	10-5-14-10340 Professional Development	199.00	1221	02/26/24
310630	01/25/24	MASTERCARD MAPP training- KR,AA 45174	10-5-14-10340 Professional Development	498.00	1221	02/26/24
100949	02/05/24	MITCHELL TEES & SIGNS, IN clothing 86657	10-5-14-10320 Clothing Allowance	181.50	1223	02/26/24
100788	02/21/24	NEW ENGLAND MUNICIPAL RES Lisa: January 16th 54614	10-5-11-22140 Property Assessor	403.75	1224	02/26/24
310617	02/21/24	OTTER VALLEY UNIFIED UNIO school portion of taxes FEB 2024	10-2-00-02137 Education Tax Payable	1109173.99	1225	02/26/24
310530	02/19/24	PATCH ELECTRIC INC light pole repair 2613	10-5-15-45120 Signs & Posts	255.00	1226	02/26/24
310736	02/20/24	POCKETTE PEST CONTROL pest control: Police Dept 33301	10-5-22-43090 PD Bldg Maint.	65.00	1227	02/26/24
310736	02/21/24	POCKETTE PEST CONTROL pest control: Town Office 33314	10-5-22-43100 Town Office	70.00	1227	02/26/24
310736	02/21/24	POCKETTE PEST CONTROL pest control: Town Hall 33315	10-5-22-43150 Town Hall Repair/Maint.	40.00	1227	02/26/24
310736	02/21/24	POCKETTE PEST CONTROL pest control: storage 33316	10-5-18-20500 Storage Unit Supply/Maint	50.00	1227	02/26/24
300315	05/11/24	PREMIER COACH CO., INC trip to New York city P/77461	10-5-18-60010 Bus Trips	4830.00	1228	02/26/24
300315	03/24/24	PREMIER COACH CO., INC trip to Hudson Valley P/77469	10-5-18-60010 Bus Trips	1945.00	1228	02/26/24
310488	02/13/24	PRIMMER PIPER EGGLESTON & bond election documents 279204	56-5-86-01200 Solar Array	630.00	1229	02/26/24
310105	02/06/24	R.R. CHARLEBOIS, INC repairs to W-Star RC84747	10-5-15-41180 HW Outside Maint. - Vehic	1162.67	1230	02/26/24
311018	02/15/24	REPRO 2023 annual Town Reports 127690	10-5-10-30511 Town Report	4323.70	1231	02/26/24
100478	02/07/24	ROYAL GROUP, INC. Clerk window replace- dep 708171	70-5-00-06080 TO Window replacement	9432.68	1238	02/23/24
100491	02/15/24	RUTLAND HERALD warning - evening meeting 00140555	10-5-10-30310 Legal Advertising	802.80	1232	02/26/24
100491	02/16/24	RUTLAND HERALD DRB hearing notice 00141342	10-5-12-30310 Legal Advertising	91.80	1232	02/26/24
300592	02/02/24	SUBURBAN PROPANE, L.P. propane @ Town Offices 542917	10-5-22-42100 Heating - Propane	236.08	1233	02/26/24
300592	02/02/24	SUBURBAN PROPANE, L.P. propane @ Town Hall 542918	10-5-22-42100 Heating - Propane	274.33	1233	02/26/24
300592	02/02/24	SUBURBAN PROPANE, L.P. propane @ WW chem bldg 542920	20-5-55-42110 LP Gas - Bldgs	107.31	1233	02/26/24
300592	02/02/24	SUBURBAN PROPANE, L.P. propane @ WW lab bldg 542921	20-5-55-42110 LP Gas - Bldgs	394.35	1233	02/26/24

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300592	02/09/24	propene @ Police Dept 543096	10-5-22-42100 Heating - Propane	386.90	1233	02/26/24
200277	01/04/24	emergency lighting 7332	10-5-14-41180 PD Vehicle Maintenance	86.36	1234	02/26/24
200277	01/19/24	inner tie rod 7357	10-5-14-41180 PD Vehicle Maintenance	98.90	1234	02/26/24
200277	01/24/24	filters, oil 7370	10-5-14-41180 PD Vehicle Maintenance	64.86	1234	02/26/24
200277	02/12/24	repairs to EQ7 7405	10-5-14-41180 PD Vehicle Maintenance	3475.07	1234	02/26/24
200277	02/14/24	siren unit 7406	10-5-14-41180 PD Vehicle Maintenance	849.99	1234	02/26/24
200277	02/15/24	filter, oil, rotate tires 7407	10-5-14-41180 PD Vehicle Maintenance	70.20	1234	02/26/24
311173	02/01/24	pocket colorimeter INV00264492	20-5-55-30120 Professional Supplies	708.52	1235	02/26/24
311173	02/06/24	nozzle extension INV0028139	20-5-55-43160 Maint. Supplies - General	101.95	1235	02/26/24
330348	02/13/24	service: Jan 14 - Feb 13 9956677992	10-5-21-10310 Travel & Expenses	20.20	1236	02/26/24
330348	02/13/24	service: Jan 14 - Feb 13 9956677992	10-5-18-42100 Recreation Telephone	20.20	1236	02/26/24
330348	02/13/24	service: Jan 14 - Feb 13 9956677992	10-5-15-42100 HW Telephone	96.36	1236	02/26/24
330348	02/13/24	service: Jan 14 - Feb 13 9956677992	20-5-55-42100 Wastewater Telephone	40.40	1236	02/26/24
330348	02/13/24	service: Jan 14 - Feb 13 9956677992	10-5-14-42100 PD Telephone Service	40.40	1236	02/26/24
310046	02/05/24	accordion folders 244352636	10-5-14-30110 Office Supplies	65.94	1237	02/26/24
310046	02/07/24	paper 244423706	10-5-10-30110 Office Supplies	128.97	1237	02/26/24
310046	02/07/24	expanding folders 244425565	10-5-14-30110 Office Supplies	67.80	1237	02/26/24
310046	02/08/24	return accordion folders CM2514384	10-5-14-30110 Office Supplies	-65.94	1237	02/26/24

02/23/24
01:08 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63746 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 02/26/24 To 02/26/24

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Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
				----- 1255846.45 -----		

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 \$ *1,255,846.45
Let this be your order for the payments of these amounts.

