

Zoom Meeting ID	253 279 4161	Zoom Link	<a href="https://zoom.us/j/2532794161">https://zoom.us/j/2532794161</a>
Telephone Option	Dial (929) 205-6099. Enter Meeting ID 253 279 4161 # then # again		

**A G E N D A — S E L E C T B O A R D**

**Monday, December 8, 2025 @ 7PM, Brandon Town Hall, 1 Conant Square, Brandon, Vermont**

- 1 Call to Order & Agenda Adoption
- 2 Selectboard Members' Remarks
- 3 Possible Consent Agenda for Recurring Matters
  - a Minutes of November 24, 2025 (regular meeting)
  - b FY26 Check Warrant / Orders on the Treasurer
  - c Approve special event liquor permits issued by Town Clerk
    - i #67333 Brandon Free Public Library Silent Auction (4 Franklin St)  
30 Nov 2025 3PM-7PM
    - ii #67347 Common Ground / Mae's Place Winter Village (Green Park, 23 Center St)  
6 Dec 2025 3PM - 7:15PM
    - iii #67348 Common Ground / Mae's Place Winter Village (Green Park, 23 Center St)  
12 Dec 2025 4PM - 7PM
    - iv #67360 Common Ground / Mae's Place Winter Village (Green Park, 23 Center St)  
19 Dec 2025 3PM - 7PM
- 4 Reports to the Selectboard
  - a Town Manager
  - b Community Development
- 5 Nifty Thrifty Fifty Gift
  - a Consider acceptance of gift
  - b Authorize proceeding with projects funded by gift
- 6 Forest Dale Path scoping study presentation by Steffanie Bourque, project manager
- 7 Public Comment and Participation
- 8 Adjourn

---

Next selectboard FY27 public budget workshop: **TUESDAY, December 9, 2025 @ 7PM**  
Next regular selectboard meeting: **Monday, December 22, 2025 @ 7PM**

---

**MINUTES OF NOVEMBER 24, 2025**

**SELECTBOARD**

Selectboard Members Present: Cecil Reniche-Smith, Ralph Ethier, Brian Coolidge (all in person), Jeff Haylon (by Zoom). Absent: Doug Bailey

Others Present: Seth Hopkins, Bill Moore, Brent Buehler, Gerad Lowell, Faith Daya, Janie Young, Danita Hanson, Barry Varian, Janet Coolidge, Linda Gebhard, Billy Bullock, George Fjeld, Carol Fjeld. By Zoom: Bruce Jenson, Tricia Welch (and selectboard member Jeff Haylon, as noted above).

- 1 Vice-Chair Cecil Reniche-Smith as Chair pro-tem called the meeting to order at 7PM. Motion by Coolidge/Ethier to adopt the posted agenda. Voted 4-0.
- 2 Cecil Reniche-Smith gave customary remarks in support of a civil meeting.
- 3 Motion by Coolidge/Ethier to approve items 3a through 3c as a consent agenda. Voted 4-0. Jan Coolidge questioned a purchase noted as snowblower, which was identified as being part of the Toolship that the Energy Committee has stationed at the Library for public to borrow. The Town may use it for tight sidewalk spots such as in front of the north end of the Smith Block. It is paid from FY26 funds.
- 4 Consideration of reports of the Town Management and Community Development were facilitated by Chair pro-tem Reniche-Smith calling upon Seth Hopkins and Bill Moore. Hopkins offered highlights of his report; Moore offered his report in full. Brian Coolidge asked about any work planned at the police station; Hopkins advised a generous donor is interested in making a gift to the Town to further its renewable energy production and that early research indicates the police station roof may be a suitable location for that. This is a very preliminary proposal at this point. No votes taken.
- 5 After introduction by the town manager and consideration/discussion, the assessor's errors and omissions report for the 2025 Grand List was approved as presented, noting the addition of more than \$1M in value to the Grand List by adding the value of the Steinberg Solar array. Motion by Ethier/Coolidge. Voted 4-0.
- 6 Bill Moore advised that the Forest Dale Shared Use Path scoping study report would be presented by the municipal project manager, Steffanie Bourque of RRPC, at the December 8th selectboard meeting as an agenda item. Questions arose as to who had been sent the survey to be reported; it was thought that landowners on the proposed path location options as well as attendees who had signed in at previous public meetings had been sent the survey, but noted that the survey was open to all and had been announced as well as posted on the Town website and the project website: [tinyurl.com/forestdalesharedusepath](http://tinyurl.com/forestdalesharedusepath) Further discussion on the path deferred until the Dec 8th meeting.
- 7 Public comment by Brent Buehler related to his attendance at last weeks' trustees of public funds meeting and his hope that the Town would avail itself of applying to this funding source on its own behalf for benefit of the taxpayers and ratepayers and in alignment with the directives of Miss Farr's bequest. The town manager related his appreciation to Mr Buehler for raising the awareness and stated he intended to apply to the trustees on behalf of the Town for funding toward insect control and for a piece of equipment to be used at the wastewater treatment facility.
- 8 Motion by Coolidge/Ethier to adjourn. Not debatable. Voted 4-0. 7:20PM.

Respectfully submitted,



12/04/25  
04:17 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63919 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 12/08/25 To 12/08/25

Page 1 of 6  
Jacolyn

Vendor	Invoice Date	Invoice Number	Account	Amount	Check	Check
				Paid	Number	Date
310590	AMERICAN WINDOW CLEANING	12/02/25 nov windows 9302	10-5-10-42140 Maint. Supplies - Bldgs	65.00	3705	12/08/25
311015	BEN'S UNIFORMS INC	11/20/25 jacket, shirts, pants 221073	10-5-14-10320 Clothing Allowance	149.95	3706	12/08/25
301128	BERGERON, MIKE	12/04/25 refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3707	12/08/25
101112	BOURDEAU, KATIE	12/04/25 refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3708	12/08/25
100255	BRANDON FIRE DISTRICT #1	12/01/25 Nov water payments 11/30/25	90-5-15-90600 Paid To BFD No 1	24903.60	3709	12/08/25
100275	BRANDON FREE PUBLIC LIBRA	12/02/25 appropriation DEC2025	10-5-25-70470 Brandon Library	7666.67	3710	12/08/25
100280	BRANDON LUMBER & MILLWORK	11/12/25 bulb 123741/3	10-5-15-41110 New Equipment-Misc. Tools	27.99	3711	12/08/25
100280	BRANDON LUMBER & MILLWORK	11/19/25 snow fence 124731/3	10-5-15-41120 Safety Equipment	49.98	3711	12/08/25
100280	BRANDON LUMBER & MILLWORK	11/24/25 mounting tape 125465/3	10-5-15-41110 New Equipment-Misc. Tools	7.59	3711	12/08/25
100280	BRANDON LUMBER & MILLWORK	11/24/25 contractor bags 125539/3	10-5-10-30110 Office Supplies	19.99	3711	12/08/25
100280	BRANDON LUMBER & MILLWORK	11/26/25 padlocks 125924/3	10-5-18-40050 Youth Basketball	17.98	3711	12/08/25
100280	BRANDON LUMBER & MILLWORK	12/01/25 PVC couplings & elbows 126473/3	20-5-55-43160 Maint. Supplies - General	2.10	3711	12/08/25
100280	BRANDON LUMBER & MILLWORK	12/01/25 keys 126530/3	10-5-18-40050 Youth Basketball	55.84	3711	12/08/25
100310	BRANDON SENIOR CITIZENS C	12/02/25 appropriation DEC 2025	10-5-25-70480 Senior Citizen Center	1291.67	3712	12/08/25
101116	BRUSO, MIA	12/04/25 refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3713	12/08/25
301126	BUZZELL, JENNIFER	12/04/25 refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	100.00	3714	12/08/25
311271	CARD SERVICE CENTER	11/04/25 tote, light, tools 12444	10-5-18-30070 Little League Expenses	134.00	C 122501	12/04/25
311271	CARD SERVICE CENTER	11/04/25 tote, light, tools 12444	10-5-10-42140 Maint. Supplies - Bldgs	94.81	C 122501	12/04/25
311271	CARD SERVICE CENTER	10/02/25 training- lodging 12480	10-5-14-10310 Travel & Expenses	907.70	C 122502	12/04/25
311271	CARD SERVICE CENTER	10/27/25 Hi-Vis Raincoat 12482	10-5-14-10320 Clothing Allowance	59.61	C 122503	12/04/25
311271	CARD SERVICE CENTER	10/27/25 tourniquet's 12483	10-5-14-30120 Professional Supplies	149.64	C 122504	12/04/25
311271	CARD SERVICE CENTER	10/29/25 boots 12484	10-5-14-10320 Clothing Allowance	159.95	C 122505	12/04/25
311271	CARD SERVICE CENTER	11/10/25 holster, belt attachment 12486	10-5-14-30120 Professional Supplies	115.56	C 122506	12/04/25
311271	CARD SERVICE CENTER	11/10/25 magazine pouch 12487	10-5-14-30120 Professional Supplies	31.01	C 122507	12/04/25
311271	CARD SERVICE CENTER	10/24/25 GFOA Membership fees 12513	10-5-13-10330 Dues & Subscriptions	160.00	C 122508	12/04/25

12/04/25  
04:17 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63919 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 12/08/25 To 12/08/25

Page 2 of 6  
Jacolyn

Vendor	Invoice Date	Invoice Number	Account	Amount	Check	Check
				Paid	Number	Date
311271 CARD SERVICE CENTER	10/17/25	CV515-suspension enhancem	10-5-15-41160	667.05	C 122509	12/04/25
		12514	HW Maint. Supplies-Vehicl			
311271 CARD SERVICE CENTER	11/12/25	fuses	20-5-55-42140	178.33	C 122510	12/04/25
		12515	Maint. Supplies - Bldgs			
311271 CARD SERVICE CENTER	10/15/25	heater,hose,camera,lights	20-5-55-41110	467.84	C 122511	12/04/25
		12516	New Equipment-Misc Tools			
311271 CARD SERVICE CENTER	10/15/25	heater,hose,camera,lights	10-5-15-41110	296.88	C 122511	12/04/25
		12516	New Equipment-Misc. Tools			
311271 CARD SERVICE CENTER	10/15/25	heater,hose,camera,lights	10-5-18-21050	24.99	C 122511	12/04/25
		12516	Bldg Maint- Town Hall			
311271 CARD SERVICE CENTER	10/15/25	heater,hose,camera,lights	10-5-15-41160	454.12	C 122511	12/04/25
		12516	HW Maint. Supplies-Vehicl			
311271 CARD SERVICE CENTER	10/15/25	heater,hose,camera,lights	10-5-18-40000	65.98	C 122511	12/04/25
		12516	Youth Soccer			
311271 CARD SERVICE CENTER	10/15/25	heater,hose,camera,lights	10-5-18-20600	47.00	C 122511	12/04/25
		12516	Equipment /Supplies			
101180 CASSEL, ONICIA	12/04/25	refund of equip. deposit	10-5-18-40010	100.00	3715	12/08/25
		FOOTBALL2025	Middle School Football			
301503 CHAMPLAIN VALLEY FUELS	11/24/25	heating fuel @ Highway	10-5-15-42110	767.29	3716	12/08/25
		585934	Heating Fuel - Bldg			
301503 CHAMPLAIN VALLEY FUELS	11/24/25	diesel fuel	10-5-15-41130	990.20	3716	12/08/25
		586504	Fuel - Vehicles HW			
101181 CHAPIN, CAYLEEN	12/04/25	refund of equip. deposit	10-5-18-40010	50.00	3717	12/08/25
		FOOTBALL2025	Middle School Football			
310387 CHART POOL USA INC	11/18/25	chart pens	20-5-55-30120	156.77	3718	12/08/25
		1287017-01	Professional Supplies			
310703 CITY HALL SYSTEMS INC	11/07/25	CC charges- Oct	10-5-18-40010	92.87	3719	12/08/25
		21688	Middle School Football			
301043 CIVES CORPORATION	11/24/25	spreader	10-5-15-41160	1465.01	3720	12/08/25
		4547404	HW Maint. Supplies-Vehicl			
310097 COMCAST	11/21/25	Nov 28 - Dec 27	20-5-55-42100	212.52	3721	12/08/25
		WW 11/21/25	Wastewater Telephone			
101182 COMPAGNA, LEANNA	12/04/25	refund of equip. deposit	10-5-18-40010	50.00	3722	12/08/25
		FOOTBALL2025	Middle School Football			
310037 CONSOLIDATED COMMUNICATIO	11/18/25	Oct 18 to Nov 17	10-5-18-21050	83.40	3723	12/08/25
		TH 11/18/25	Bldg Maint- Town Hall			
100470 CROSBY'S SALES & SERVICE	11/18/25	2-cycle mix	10-5-15-41140	18.98	3724	12/08/25
		0072807	Oil - Vehicles			
100470 CROSBY'S SALES & SERVICE	11/24/25	back pack blower	10-5-15-41110	645.00	3724	12/08/25
		0072830	New Equipment-Misc. Tools			
311142 CROSSMAN, CHELSIE	12/04/25	refund of equip. deposit	10-5-18-40010	100.00	3725	12/08/25
		FOOTBALL2025	Middle School Football			
311293 CUSHMAN, ROBERT	12/04/25	refund of equip. deposit	10-5-18-40010	50.00	3726	12/08/25
		FOOTBALL2025	Middle School Football			
330426 CVC PAGING	11/25/25	12/1/25 - 2/28/26 pagers	20-5-55-42100	39.00	3727	12/08/25
		253-16883	Wastewater Telephone			
311283 DEAN, STACEY	12/04/25	refund of equip. deposit	10-5-18-40010	25.00	3728	12/08/25
		FOOTBALL2025	Middle School Football			
101183 DENIS, DANIELLE	12/04/25	refund of equip. deposit	10-5-18-40010	50.00	3729	12/08/25
		FOOTBALL2025	Middle School Football			

12/04/25  
04:17 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63919 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 12/08/25 To 12/08/25

Page 3 of 6  
Jacolyn

Vendor	Invoice Date	Invoice Number	Account	Amount	Check	Check
				Paid	Number	Date
311291	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3730	12/08/25
301123	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3731	12/08/25
310658	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3732	12/08/25
301157	12/04/25	officiating 12/04/25	10-5-18-40000 Youth Soccer	240.00	3733	12/08/25
100494	11/25/25	testing 557995	20-5-55-22120 Testing	245.00	3734	12/08/25
100494	11/25/25	testing 558030	20-5-55-22120 Testing	120.00	3734	12/08/25
101219	11/20/25	curtains - pickleball 11/20/25	10-5-18-29000 Rec Program Exp total	130.00	3735	12/08/25
101184	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3736	12/08/25
311290	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3737	12/08/25
311294	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3738	12/08/25
300974	11/20/25	shirts 5129	10-5-18-10330 Advertising/Recruitment	932.00	3739	12/08/25
311128	11/13/25	filter/oil/sealant/ring 236009	10-5-15-41160 HW Maint. Supplies-Vehicle	40.47	3740	12/08/25
311128	11/13/25	circuit 236010	10-5-15-41160 HW Maint. Supplies-Vehicle	12.49	3740	12/08/25
311128	11/13/25	battery 236020	10-5-15-41160 HW Maint. Supplies-Vehicle	34.99	3740	12/08/25
311128	11/13/25	fuses 236029	10-5-15-41160 HW Maint. Supplies-Vehicle	5.83	3740	12/08/25
311128	11/19/25	washers 236231	10-5-15-41160 HW Maint. Supplies-Vehicle	13.16	3740	12/08/25
311128	11/19/25	washers 236232	10-5-15-41160 HW Maint. Supplies-Vehicle	9.87	3740	12/08/25
311128	11/19/25	electrode, tape 236241	20-5-55-43160 Maint. Supplies - General	76.44	3740	12/08/25
311128	11/19/25	tire changeover 236259	20-5-55-41180 Maintenance-Vehicles	125.14	3740	12/08/25
311128	12/04/25	connectors 236603	10-5-15-41160 HW Maint. Supplies-Vehicle	16.90	3740	12/08/25
311128	12/03/25	hose end fittings 236703	10-5-15-41160 HW Maint. Supplies-Vehicle	29.98	3740	12/08/25
311128	12/03/25	coolant 236737	10-5-18-20600 Equipment /Supplies	18.99	3740	12/08/25
101185	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3741	12/08/25
311295	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3742	12/08/25
101186	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3743	12/08/25

12/04/25  
04:17 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63919 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 12/08/25 To 12/08/25

Page 4 of 6  
Jacolyn

Vendor	Invoice Date	Invoice Number	Account	Amount	Check	Check
				Paid	Number	Date
310961 LAFAYETTE, TRISH	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3744	12/08/25
301130 LAROCQUE, STEPHANIE L	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3745	12/08/25
311292 LAWSON, OLIVIA	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3746	12/08/25
311176 LILY WHITE CLEANING SERVI	11/26/25	cleaning 112625	10-5-18-21000 Custodian- Town Hall	10.00	3747	12/08/25
311176 LILY WHITE CLEANING SERVI	11/26/25	cleaning 112625	10-5-14-20220 PD-Custodian	87.50	3747	12/08/25
311176 LILY WHITE CLEANING SERVI	11/26/25	cleaning 112625	10-5-10-21000 Custodian- Town Office	87.50	3747	12/08/25
311176 LILY WHITE CLEANING SERVI	11/26/25	cleaning 112625	10-5-18-21000 Custodian- Town Hall	70.00	3747	12/08/25
101117 LIZOTTE, NATASHA	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3748	12/08/25
101111 LUCIA, KARINA A	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3749	12/08/25
101214 MADRIGAL, JAZALYNN L	11/20/25	officiating 11/20/25	10-5-18-40000 Youth Soccer	660.00	3750	12/08/25
310667 MALLORY, JENNIFER L	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3751	12/08/25
101176 MANELL, ALEXANDRIA	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3752	12/08/25
311288 MARTIN, JORDAN	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3753	12/08/25
311296 MARTIN, SAVANNAH	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3754	12/08/25
101106 MILLS, BRYAN	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3755	12/08/25
101113 MITCHELL, KATIE	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3756	12/08/25
300463 NATIONAL BANK OF MIDDLEBU	11/24/25	HW trk loan pymt-LOT fund 71147- 12/25	70-5-00-05015 HW trk loan 12/24-Int	2055.00	3704	12/04/25
300463 NATIONAL BANK OF MIDDLEBU	11/24/25	HW trk loan pymt-LOT fund 71147- 12/25	70-5-00-05010 HW trk loan 12/24-Prin	10000.00	3704	12/04/25
101220 NATIONAL TESTING NETWORK	11/24/25	background investigations 27562	10-5-14-10340 Professional Development	2377.50	3757	12/08/25
301507 PARAMOUNT ASSESSMENT GROU	11/16/25	polygraph examination 208	10-5-14-10340 Professional Development	450.00	3758	12/08/25
311285 PIPER, BROOKE	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3759	12/08/25
311282 ROSE, MEAGAN	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	88.00	3760	12/08/25
100427 RUTLAND COUNTY SHERIFF'S	11/30/25	Contract-Traffic Enforcem 18079	10-5-14-40430 Community Police	2515.63	3761	12/08/25
311289 SHERMAN, KAREN	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010 Middle School Football	50.00	3762	12/08/25
310418 SILLOWAY NETWORKS INC	12/01/25	support-rental computer 29757233	10-5-12-10330 Dues & Subscriptions	37.50	3763	12/08/25

12/04/25  
04:17 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63919 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 12/08/25 To 12/08/25

Page 5 of 6  
Jacolyn

Vendor	Invoice Date	Invoice Number	Account	Amount	Check	Check
				Paid	Number	Date
310418	12/01/25	Pre-flight-replacement, JS 29757234	10-5-10-30134	112.50	3763	12/08/25
			Technical Support			
310418	12/01/25	software as a service 29757410	10-5-10-30134	802.71	3763	12/08/25
			Technical Support			
300592	11/21/25	propane @ Town Office 516400	10-5-15-42110	105.47	3764	12/08/25
			Heating Fuel - Bldg			
300592	11/21/25	propane @ Town Hall 516401	10-5-18-21150	210.94	3764	12/08/25
			Heat-Propane-Town Hall			
300592	11/21/25	propane WW lab bldg 516404	20-5-55-42110	82.21	3764	12/08/25
			LP Gas - Bldgs			
300592	11/12/25	propane @ WW Chem 542080	20-5-55-42110	99.54	3764	12/08/25
			LP Gas - Bldgs			
300592	11/12/25	propane @ WW Lab 542081	20-5-55-42110	379.12	3764	12/08/25
			LP Gas - Bldgs			
311286	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010	50.00	3765	12/08/25
			Middle School Football			
100478	10/31/25	PD alarm monitoring 727853	10-5-14-43150	265.00	3766	12/08/25
			PD Bldg. Maintenance			
311152	12/04/25	refund of equip. deposit FOOTBALL2025	10-5-18-40010	50.00	3767	12/08/25
			Middle School Football			
200277	12/03/25	removal of radio/repeater 8289	10-5-14-41180	127.50	3768	12/08/25
			PD Vehicle Maintenance			
330348	11/23/25	Oct 24 - Nov 23 6129221701	10-5-14-20233	200.17	3769	12/08/25
			MDT/Aircards			
300382	11/21/25	2026-Q1 Unemployment Ins RENO41219-Q1	10-5-17-61150	100.00	3770	12/08/25
			Unemployment Insurance			
300382	11/21/25	2026-Q1 Unemployment Ins RENO41219-Q1	10-5-17-61150	808.20	3770	12/08/25
			Unemployment Insurance			
300382	11/21/25	2026-Q1 Unemployment Ins RENO41219-Q1	20-5-55-61150	89.80	3770	12/08/25
			WW Unemployment			
100146	07/01/25	2025 Q3 W/C,P&C Ins pymt 10521	10-5-17-61110	-2592.96	3771	12/08/25
			VLCT Insurance			
100146	07/01/25	2025 Q3 W/C,P&C Ins pymt 10521	20-5-55-61110	-278.54	3771	12/08/25
			Insurance Expenses			
100146	07/01/25	2025 Q3 W/C,P&C Ins pymt 10521	10-5-17-61110	-3945.35	3771	12/08/25
			VLCT Insurance			
100146	07/01/25	2025 Q3 W/C,P&C Ins pymt 10521	20-5-55-61160	1391.51	3771	12/08/25
			WW Workers Comp.			
100146	07/01/25	2025 Q3 W/C,P&C Ins pymt 10521	10-5-17-61160	14455.15	3771	12/08/25
			Worker's Comp Insurance			
100146	07/01/25	2025 Q3 W/C,P&C Ins pymt 10521	10-5-17-61110	24075.65	3771	12/08/25
			VLCT Insurance			
100146	07/01/25	2025 Q3 W/C,P&C Ins pymt 10521	20-5-55-61110	2492.05	3771	12/08/25
			Insurance Expenses			
100146	09/20/25	2025 Q4 W/C,P&C Ins pymt 10542	10-4-17-71200	-4686.17	3772	12/08/25
			INS. AUDIT REIM			
100146	09/20/25	2025 Q4 W/C,P&C Ins pymt 10542	10-5-17-61110	485.36	3772	12/08/25
			VLCT Insurance			
100146	09/20/25	2025 Q4 W/C,P&C Ins pymt 10542	20-5-55-61110	-278.54	3772	12/08/25
			Insurance Expenses			

12/04/25  
04:17 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63919 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 12/08/25 To 12/08/25

Page 6 of 6  
Jacolyn

Vendor	Invoice Date	Invoice Number	Account	Amount	Check	Check
				Paid	Number	Date
100146 VLCT PACIF	09/20/25 2025 Q4 W/C,P&C Ins pymt	10-5-17-61160	14455.15	3772	12/08/25	
	10542	Worker's Comp Insurance				
100146 VLCT PACIF	09/20/25 2025 Q4 W/C,P&C Ins pymt	10-5-17-61110	-2592.96	3772	12/08/25	
	10542	VLCT Insurance				
100146 VLCT PACIF	09/20/25 2025 Q4 W/C,P&C Ins pymt	10-5-17-61110	24075.65	3772	12/08/25	
	10542	VLCT Insurance				
100146 VLCT PACIF	09/20/25 2025 Q4 W/C,P&C Ins pymt	20-5-55-61110	2492.05	3772	12/08/25	
	10542	Insurance Expenses				
100146 VLCT PACIF	09/20/25 2025 Q4 W/C,P&C Ins pymt	20-5-55-61160	1391.51	3772	12/08/25	
	10542	WW Workers Comp.				
311287 WAHLSTROM, JOHN	12/04/25 refund of equip. deposit	10-5-18-40010	50.00	3773	12/08/25	
	FOOTBALL2025	Middle School Football				
311070 WEX BANK	11/30/25 fuel cards- Nov 25	10-5-14-41130	130.29	3774	12/08/25	
	109059170	Fuel - Vehicles				
311070 WEX BANK	11/30/25 fuel cards- Nov 25	20-5-55-41130	81.86	3774	12/08/25	
	109059170	Fuel - Vehicles				
311070 WEX BANK	11/30/25 fuel cards- Nov 25	10-5-15-44100	53.86	3774	12/08/25	
	109059170	HW Equip/Mow Maint.				
311297 WILLARD, SIERRA	12/04/25 refund of equip. deposit	10-5-18-40010	50.00	3775	12/08/25	
	FOOTBALL2025	Middle School Football				
311284 WILLIAMS, BRET	12/04/25 refund of equip. deposit	10-5-18-40010	50.00	3776	12/08/25	
	FOOTBALL2025	Middle School Football				
311298 WILLIAMS, STEPHANIE	12/04/25 refund of equip. deposit	10-5-18-40010	50.00	3777	12/08/25	
	FOOTBALL2025	Middle School Football				
<hr/>						
Report Total				139897.49		
<hr/>				=====		

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 \$ \*\*\*139,897.49  
Let this be your order for the payments of these amounts.

### FOR COMMUNITY AWARENESS

- Brandon Winter Village is a collaboration of the Downtown Brandon Alliance & Brandon Chamber to bring seasonal food and drinks, family activities, gift vendors, and entertainment to Green Park downtown in a cozy, festive atmosphere. Come on down to enjoy the magic!
  - Fri 5 Dec 4PM - 7PM & Sat 6 Dec 12N - 7PM
  - Thur 11 Dec 4PM - 7PM "Moonlight Madness"
  - Fri 12 Dec 4PM - 7PM & Sat 13 Dec 12N - 7PM
  - Fri 19 Dec 4PM - 7PM & Sat 20 Dec 12N - 7PM

### PUBLIC WORKS MISSION

- The Town crew is tempering the road salt with sand to stretch the road salt this winter. Early reports of effectiveness in maintaining safe road conditions have been positive.
- Ray Marcoux started in the Wastewater Treatment Division on November 24th; Tim Kingston and Ian Buckley are onboarding him to the complexities of the system.
- "No Dumping" and Speed Limit signs were installed on Carver Street.
- Of the 64 ornamental globe lights in the Designated Downtown, seven have now been struck by motorists. We have nearly depleted the stock of replacements we laid in and will be ordering to replenish. All drivers have been identified and all but one of the drivers has been insured, so the Town's insurer works with them to recover costs for us.

### PUBLIC SAFETY MISSION

- Paul Samataro started as our new police lieutenant on December 1st. We welcome him to Brandon and look forward to the experience he brings to public safety in Brandon. The Town does still have one patrol officer position funded but vacant. Sheriff's traffic enforcement is being conducted in varying locations across town and on a varying schedule as envisioned.
- A follow-up management interview with a candidate for the police admin position is planned for Friday; if the candidate proceeds further, the next step is background check.
- Bill Moore and I had a productive first meeting with the new union representative for the police employees' bargaining unit.
- The 2016 Ford cruiser auction closed at \$8,600 which will be added to the capital fund.

### ADMINISTRATION & FINANCE MISSION

- Certified notice of tax sale was sent by the Town's attorney to owners and lien holders of the twelve properties still delinquent with property tax and without an active payment plan.
- Doug Bailey, Sue Gage, Bill Moore, and I all participated in a conversation with the Fire District prudential committee on Wednesday regarding cost sharing of the combined billing. Tomorrow night's budget committee will incorporate the results into the draft.
- Reminder that Town Department Heads and the Chairs of Boards & Commissions are asked to provide their report for the Town book encompassing the year July 1, 2024 - June 30, 2025.

### COMMUNITY DEVELOPMENT MISSION

- The closing for the next FRCF buyout is planned for this coming Thursday at the town office.

### FOLLOW-UP

- I had many meetings with residents, town officials, staff, and filled a number of requests for information. Due to the Thanksgiving break and then some inclement weather, probably fewer in-office drop-ins than the usual.

## FINANCIAL SNAPSHOT

- Delinquent tax: was \$510,741 now \$502,553 / Wastewater: was \$214,239 now \$213,340
- 12 properties remain on deck for tax sale (February 26, 2026)
- Unrestricted fund balance \$725,066
- Local option tax (1%) unobligated fund balance \$421,930
  - Heads-up: Union Street match next summer; Wheeler Road next summer?
- Capital fund balance \$70,497 (plus \$8,600 when 2016 cruiser is picked up)

## VOLUNTEER OPPORTUNITIES

- Volunteer board seats open: Development Review Alt; Planning Cmsn Alt; Energy Cmte; Rutland County Solid Waste. Apply to town manager for consideration by selectboard.

Respectfully submitted,

*Seth M. Hopkins*



Town Clerk Sue Gage (L) swears in Paul Samataro (R) as the new lieutenant of the Brandon Police Department on 12/1. Present in support are Chief David Kachajian and Officer Mikayla Cochrane.



Ray Marcoux (L), is the new system operator at wastewater treatment, shown here with assistant chief operator Ian Buckley (R), in a photo by chief operator Tim Kingston.



Lamppost #7 struck by motorist, 11/25 AM

Account	Actual		
	Budget	Actual	% of Budget
10-4-09 Tax Revenues	3,220,325.00	3,323,266.30	103.20%
10-4-10 Town Administration Reven	10,300.00	2,933.00	28.48%
10-4-11 Assessor Revenues	2,000.00	80.00	4.00%
10-4-12 Code Enforcement Revenues	15,500.00	3,616.00	23.33%
10-4-13 Clerk/Treasurer Revenues	176,370.00	116,664.13	66.15%
10-4-14 Police Dept. Revenues	10,550.00	4,256.36	40.34%
10-4-15 Highway Dept Revenues	171,300.00	90,585.21	52.88%
10-4-17 Intergovernmental Revenue	0.00	48,936.82	100.00%
10-4-18 Recreation Revenues	94,500.00	38,404.45	40.64%
10-4-21 ECONOMIC DEV. REV	1,800.00	2,795.88	155.33%
<b>Total Revenues</b>	<b>3,702,645.00</b>	<b>3,631,538.15</b>	<b>98.08%</b>
10-5-09 Tax Expenditures	5,000.00	750.00	15.00%
10-5-10 Town Administration 10	458,450.00	235,040.19	51.27%
10-5-11 Assessor	41,590.00	15,397.33	37.02%
10-5-12 Code Enforcement 12	55,905.00	18,512.33	33.11%
10-5-13 Town Clerk 13	236,670.00	96,245.58	40.67%
10-5-14 Police Dept 14	949,150.00	229,124.28	24.14%
10-5-15 Highway 15	898,340.00	301,971.87	33.61%
10-5-17 Intergovernmental 17	260,365.00	185,081.69	71.09%
10-5-18 Recreation	224,770.00	93,103.67	41.42%
10-5-19 Debt Service 19	222,040.00	205,610.92	92.60%
10-5-21 Economic Develop. 21	51,685.00	15,444.97	29.88%
10-5-22 Bldgs. & Grounds	0.00	1.96	100.00%
10-5-25 Appropriations 25	298,680.00	173,590.04	58.12%
<b>Total Expenditures</b>	<b>3,702,645.00</b>	<b>1,569,874.83</b>	<b>42.40%</b>
<b>Total 10 General Fund</b>	<b>0.00</b>	<b>2,061,663.32</b>	
<b>Total All Funds</b>	<b>0.00</b>	<b>2,061,663.32</b>	

On-pace spending: 11 of 24 warrants = 45.8%



December 8, 2025

Tickets for the **January 7<sup>th</sup>** Brandon Rec Bus trip to see the **Boston Celtics play the Denver Nuggets** are still available. The “anthem buddy” tickets for youth ages 5 – 16 will allow for the kids to stand in front of the players during the national anthem. Get yours today before they are gone.. **If we do not get enough sold by December 18<sup>th</sup>, we will be cancelling this trip**

**We are still actively seeking a coach for 3<sup>rd</sup>/4<sup>th</sup> grade girls basketball.** Please reach out with your interest.

**Enerjazz** concert has been **postponed** until a later date in 2026.

On **December 14<sup>th</sup>** the Brandon Rec, in partnership with **Colleen Wright Events** and (now) Brandon based **Whirlie's World**, will be hosting “**Santabounce**” at the **Town Hall**. Starting at **1pm** kids will have the opportunity to use bouncers inside under the watchful eyes of Santa Claus!

**December 20<sup>th</sup>**, the **Town Hall** will host, in partnership with the DBA, a holiday karaoke party. Folks will be able to use the big screen to sing to their hearts content starting at **2pm**. Both of these events are free.

We are working with **Foley Brothers Brewery** to bring a **professional comedy show** to the **Town Hall** in **January and March**.

**Registration** for the winter season of Brandon **Quiz Night (With the Brandon Free Public Library)** is open. We are limited to 14 teams when we host the the **Neshobe Golf Course** so register your **6 person** team early for the series that starts **Sunday, January 4<sup>th</sup> at 6:30pm**. Free and fun!

**All B-Rec registration information can be found at [brandonrec.com](http://brandonrec.com)**

Respectfully Submitted,

Bill Moore

TO            Selectboard  
DATE        3 December 2025  
RE            Nifty Thrifty Fifty

The Selectboard voted to dedicate the FY22 town report (for the 2023 Town Meeting) to Nifty Thrifty for their volunteerism, philanthropy, and resilience. Founded in 1975 and led from the beginning by a talented team of community-spirited women, Nifty Thrifty celebrates its 50th anniversary this year. And they are choosing to mark the occasion in an amazing way.

Nifty Thrifty's leadership reached out with a suggestion that they would consider making a substantial anniversary gift in support a solar energy project benefitting the community. This led to a series of conversations including the town management team and current and past members of the Downtown Brandon Alliance and Brandon Energy Committee, as well as seeking assurance of compliance through outreach to the Vermont League of Cities and Towns (VLCT) and partners at the State of Vermont (Flood Resilient Communities Fund of Vermont Emergency Management). A proposal with a number of components was offered for consideration of the donor.

Yesterday I received the welcome news that "The Ladies of the Nifty Thrifty Board of Directors have voted to give the Brandon Energy Committee \$50,000".

Below are the four projects approved by Nifty Thrifty for their directed gift. I can offer detail on any of these at the meeting if the selectboard or the public have questions.

- Rooftop solar array on the police station (purchase and install new panels) to credit police station GMP account (Town operating budget benefit)
- Move 28 solar panels from floodplain restoration buyout (scheduled to become property of the Town on Thursday, 11 December) to Town-owned Conant Square Park & Ride to credit e-car charger GMP account (Town operating budget benefit)
- Rooftop solar on the existing highway garage (purchase and install new panels; can be relocated if a new garage is built) to credit highway garage GMP account (Town operating budget benefit)
- E-Ink / E-Paper solar-powered displays for posting of meeting agendas and announcements at locations throughout town (filling gap left by Reporter; outreach by Town to residents)

1       I recommend that the selectboard vote to accept Nifty Thrifty's \$50,000 directed gift on behalf of the Brandon Energy Committee and of the Town.

2       I further recommend that the selectboard vote to authorize the town management to proceed with the projects endorsed by the Nifty Thrifty board of directors, listed above.

Thank you for your consideration.

Respectfully submitted,





# RUTLAND REGIONAL PLANNING COMMISSION

To: Brandon Selectboard  
From: Steffanie Bourque, Municipal Project Manager on behalf of the Local Steering Committee – Bill Moore, Jeremy Disorda, and Jim Leary  
Date: December 8, 2025  
Subject: Forest Dale Shared Use Path Scoping Study Conceptual Alternatives

---

## BACKGROUND

The Town received a grant from VTrans to study options for a pedestrian and bicycle connection between downtown Brandon and Forest Dale. DuBois & King have been hired to conduct the scoping study.

**Purpose:** To provide safe and accessible facilities to accommodate pedestrian and bicycle travel between downtown Brandon and the Village of Forest Dale, including the Neshobe School and Brandon Senior Center.

**Need:** Downtown Brandon has an extensive sidewalk network around the US Route 7/Center Street corridor. Forest Dale has sidewalks on Forest Dale Road (VT Route 73) near the Neshobe School. However, these two discrete sidewalk networks have no dedicated bicycle or pedestrian facilities connecting them and are connected only via VT Route 73. High traffic volume, truck traffic, high speeds, and the existing topography adjacent to this route make VT Route 73, in its current condition, unsafe and inaccessible for pedestrians and bicyclists. This project is necessary to:

- 1) Provide a safe and low-stress connection between these two areas of town,
- 2) Create an increased sense of community by connecting these two neighborhoods, and
- 3) Improve health and recreation opportunities by increasing the walkability of the town.

## CONCEPTUAL ALTERNATIVES

Two public meetings have been held, each followed by a public survey. The meeting presentations, notes, and survey results can be found at: [tinyurl.com/forestdalesharedusepath](http://tinyurl.com/forestdalesharedusepath)

Four alternatives were developed for consideration, plus a No Build option. Key features of each alternative are as follows.

**Alternative 1:** Alternative 1 is 3.38 miles long and features a 10' asphalt shared use path separated from the road by a 5' green strip and four crosswalks, with the following exceptions:

- During the design phase, with the aid of a topographic survey, the potential need to reduce the width of the green strip and/or path to accommodate physical constraints, including archaeological resources, will be evaluated.
- Aggregate shared use path along Newton Road due to FEMA buy-out restrictions.
- 5' concrete sidewalk along North Street and path between North Street and Middle Road.

Construction Cost Estimate: \$8.8 million

Total Project Cost Estimate: \$12 million

20% of survey respondents voted for Alternative 1

**Alternative 2:** Alternative 2 is 2.7 miles long and features a 10' asphalt shared use path separated from the road by a 5' green strip and two crosswalks, with the following exceptions:

- During the design phase, with the aid of a topographic survey, the potential need to reduce the width of the green strip and/or path to accommodate physical constraints, including archaeological resources, will be evaluated.
- 10' aggregate path along northern cross-country segment.

Construction Cost Estimate: \$7.6 million

Total Project Cost Estimate: \$10.4 million

26.7% of survey respondents voted for Alternative 2

**Alternative 3:** Alternative 3 is 3.6 miles long and features a 10' asphalt shared use path separated from the road by a 5' green strip and five crosswalks, with the following exceptions:

- During the design phase, with the aid of a topographic survey, the potential need to reduce the width of the green strip and/or path to accommodate physical constraints, including archaeological resources, will be evaluated.
- 10' aggregate path along southern cross-country segment.
- Aggregate shared use path along Newton Road due to FEMA buy-out restrictions.
- 5' concrete sidewalk along North Street and path between North Street and Middle Road.

Construction Cost Estimate: \$9.3 million

Total Project Cost Estimate: \$12.6 million

0% of survey respondents voted for Alternative 3

**Alternative 4:** Alternative 4 is 2.92 miles long and features a 10' asphalt shared use path separated from the road by a 5' green strip and three crosswalks, with the following exceptions:

- During the design phase, with the aid of a topographic survey, the potential need to reduce the width of the green strip and/or path to accommodate physical constraints, including archaeological resources, will be evaluated.
- 10' aggregate path along northern and southern cross-country segments.

Construction Cost Estimate: \$8.1 million

Total Project Cost Estimate: \$11 million

20% of survey respondents voted for Alternative 4

**No Build:** All scoping studies include a No Build option.

33.3% of survey respondents voted for the No Build option.

## **LOCAL STEERING COMMITTEE RECOMMENDATION**

The Steering Committee believes Alternative 2 best meets the stated purpose and need and recommends it be selected as the Preferred Alternative to advance in the study. Information presented in the alternatives evaluation matrix, as well as input received during the public meetings and surveys, helped inform the Steering Committee's recommendation.

## **NEXT STEPS**

Dubois & King will prepare the draft scoping report. It will be presented at the third and final public meeting for the project in early April 2026. It will be reviewed by VTrans, the steering committee, the Selectboard, and public. Comments will be addressed in the final study and presented to the Town for acceptance in May 2026.

Crosswalks \* , south side of Middle, and existing "path" to North

## ALTERNATIVE 1

10' asphalt multi-use path separated from road by

5' green strip, with

following exceptions:

- During design phase, with aid of topo survey, review potential need to reduce buffer and path width to accommodate where there are physical constraints.
- Reduce buffer and width in vicinity of potential archaeological findings.
- Aggregate path along Newton Road due to FEMA buy-out restrictions.
- 5' concrete sidewalk along North Street and path between North St and Middle Rd.

South side of Newton Rd

Crosswalk \*

North side of Newton Rd

West side of North St

East side of North St

Crosswalk \*

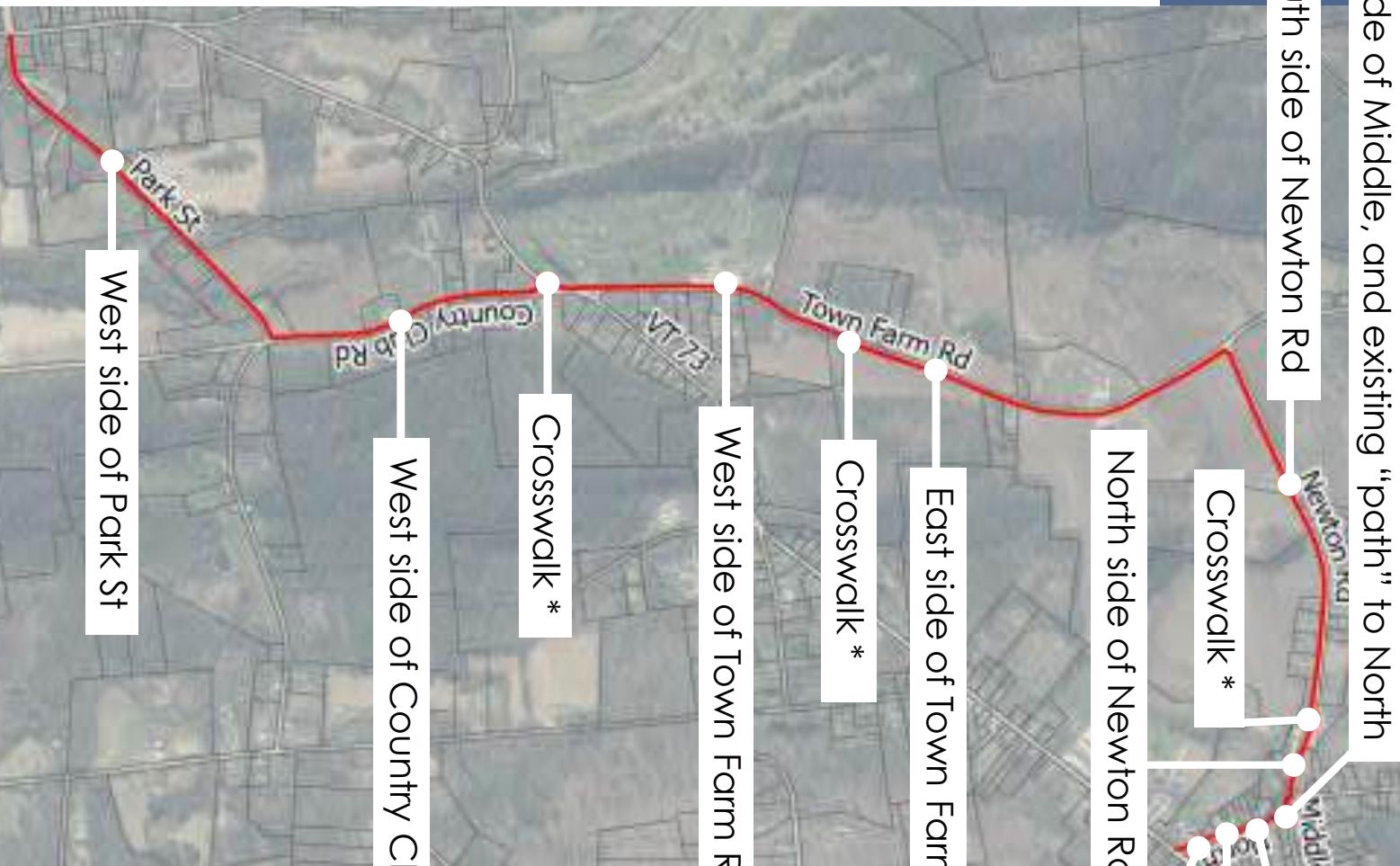
West side of Town Farm Rd

Crosswalk \*

East side of Town Farm Rd

5' green strip, with

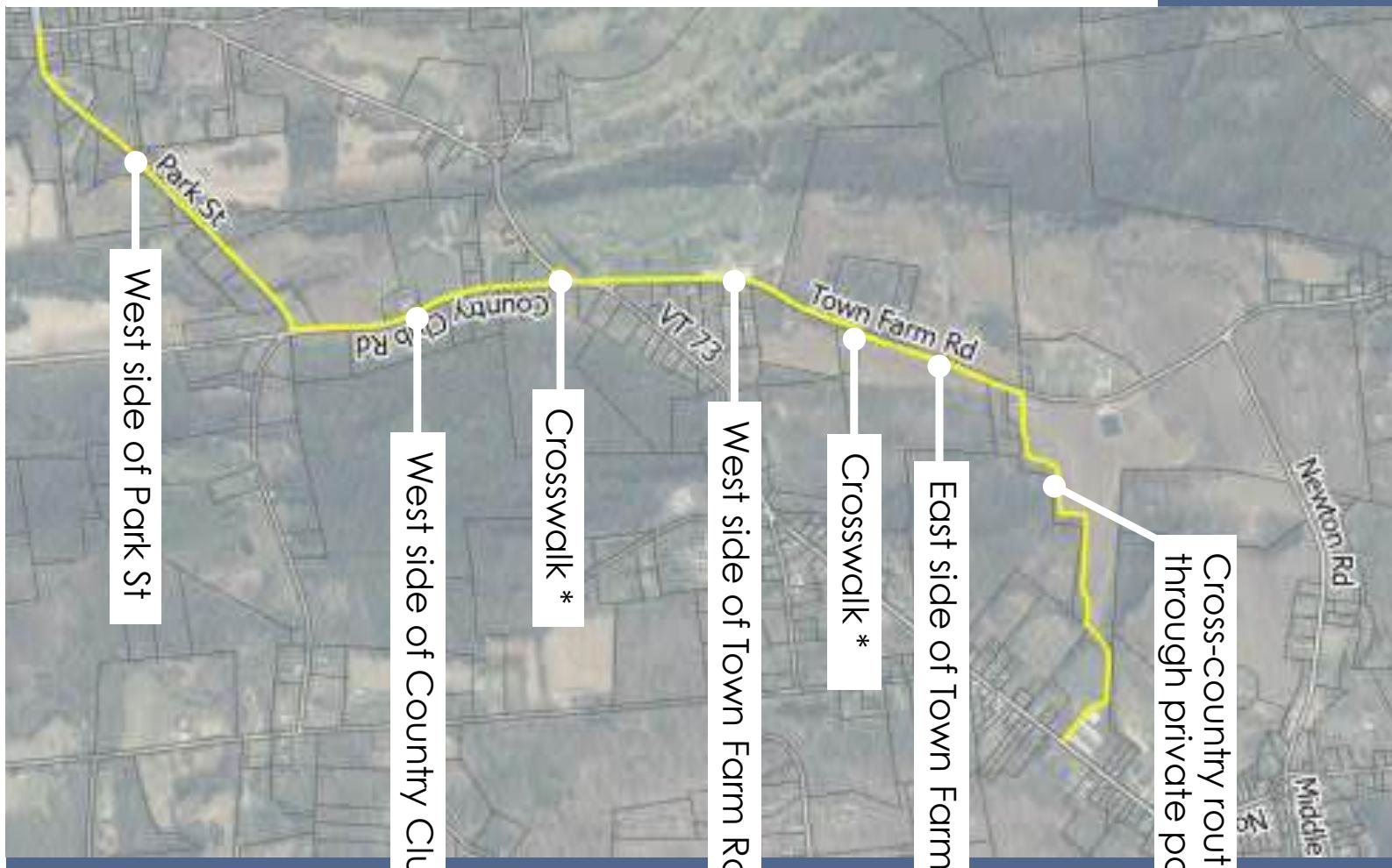
following exceptions:



\* Crosswalk locations shown are approximate. Location to be further reviewed during design phase based on topographic survey and further field review.

## ALTERNATIVE 2

- 10' asphalt multi-use path separated from road by 5' green strip, with following exceptions:
  - During design phase, with aid of topo survey, review potential need to reduce buffer and path width to accommodate where there are physical constraints.
  - Reduce buffer and width in vicinity of potential archaeological findings.
  - 10' aggregate path along cross-country route.



\* Crosswalk locations shown are approximate. Location to be further reviewed during design phase based on topographic survey and further field review.

Crosswalks \*, south side of Middle, and existing "path" to North

## **ALTERNATIVE 3**

10' asphalt multi-use path separated from road by 5' green strip, with

following exceptions:

- During design phase, with aid of topo survey, review potential need to reduce buffer and path width to accommodate where there are physical constraints.

- Reduce buffer and width in vicinity of potential archaeological findings.
- 10' aggregate path along cross-country route.
- Aggregate path along Newton Road due to FEMA buy-out restrictions.
- 5' concrete sidewalk along North Street and path between North St and Middle Rd.



\* Crosswalk locations shown are approximate. Location to be further reviewed during design phase based on topographic survey and further field review.

## **ALTERNATIVE 4**

10' asphalt multi-use path separated from road by 5' green strip, with

following exceptions:

- During design phase, with aid of topo survey, review potential need to reduce buffer and path width to accommodate where there are physical constraints.

- Reduce buffer and width in vicinity of potential archaeological findings.

- 10' aggregate path along cross-country routes.

Cross-country route through private parcels

East side of Town Farm Rd

Crosswalk \*

West side of Town Farm Rd

Crosswalk \*

West side of Country Club Rd

Cross-country route through private parcels

\* Crosswalk locations shown are approximate. Location to be further reviewed during design phase based on topographic survey and further field review.

## Forest Dale Scoping Study -- EVALUATION MATRIX

	Alt. 1 Park St, Country Club Rd, Town Farm Rd, Newton Rd, North Rd	Alt. 2 Park St, Country Club Rd, Town Farm Rd, Newton Rd, North Rd	Alt. 3 Southern Cross-Country Country Club Rd, Town Farm Rd, Newton Rd, North Rd	Alt. 4 Southern Cross-Country Country Club Rd, Town Farm Rd, Newton Rd, Northern Cross-Country	No Build
<b>PROJECT LENGTH</b>					
Total Project Length	3.38 miles	2.70 miles	3.60 miles	2.92 miles	n/a
<b>PROJECT GOALS</b>					
Improved Pedestrian Safety	yes	yes	yes	yes	no
<b>PROJECT COSTS</b>					
Opinion of Probable Construction Cost	\$8.8 M	\$7.6 M	\$9.3 M	\$8.1 M	-
Engineering Design + Resident Engineer	\$3.2 M	\$2.7 M	\$3.3 M	\$2.9 M	-
Total Project Costs (excluding ROW)	\$12 M	\$10.4 M	\$12.6 M	\$11 M	-
<b>LAND USE and LOCAL CONTEXT</b>					
Bike / Ped Safety	improved	improved	improved	improved	no
Local Context / Input	minor	through 2 parcels @ northern cross-country route	through 4 parcels @ southern cross-country route	through 6 parcels @ cross country routes	-
ROW and Utility impacts					
Floodplains	Town Farm Rd, Newton Rd	-	Town Farm Rd, Newton Rd	-	-
Fish & wildlife	-	-	-	-	-
Wetlands and/or Wetland Buffers	Park St, Country Club Rd, Town Farm Rd	Park St, Country Club Rd	Southern cross-country, Park St, Country Club Rd, Town Farm Rd	Southern cross country, Park St	-
R/T/E Species	-	1 nearby	-	1 nearby	-
Archaeological Resources	Potential at Park St & Country Club Rd	Potential sensitive areas at Park St & Country Club Rd, northern cross-country route (although unlikely to disturb)	Potential sensitive areas at Park St & Country Club Rd, southern Cross-Country route	Southern cross-country route, potential sensitive areas at Park St & Country Club Rd, northern cross-country route (although unlikely to disturb)	-
Historical Resources *	Park Street and North Streets are considered sensitive areas	Park Street is considered a sensitive area	Park Street and North Streets are considered sensitive areas	Park Street is considered a sensitive area	-
LWCF (Section 6(f)), Public Lands, Conserved Lands	-	Vermont Land Trust Easement @ Northern Cross-Country route	Vermont Land Trust Easement @ Southern Cross-Country route	Vermont Land Trust Easement @ Southern and Northern Cross-Country routes	-
Agricultural lands	yes	yes	yes	yes	-
Hazardous waste sites	@ 1 adjacent parcel (Park St)	@ 2 adjacent parcels (Park St, Rte 73 @ northern cross-country)	-	@ 1 adjacent parcel (Rte 73 @ northern cross-country)	-
<b>Permitting</b>					
NEPA	likely CE	likely CE	likely CE	likely CE	-
Section 404 (wetlands) / State Wetlands Permit	likely	likely	likely	likely	-
Section 401 Water Quality	-	-	-	-	-
Stream Alteration Permit	-	-	-	-	-
Stormwater Permitting (Construction & Operational)	yes	yes	yes	yes	-
Lakes & Ponds	-	-	-	-	-
Section 1111 Permit	yes @ Rte 73 intersection	yes @ Rte 73 intersection	yes @ Rte 73 intersection	yes @ Rte 73 intersection	-

\* Historic resources present. However, an appropriate shared use amenity could serve as an important streetscape enhancement in this area, by reinforcing village characteristics and slowing vehicular travel to reflect the historic village surrounds.

Forest Dale Scoping Study -- EVALUATION MATRIX SCORING								
	Alt. 1 Park St, Country Club Rd, Town Farm Rd, Newton Rd, North Rd	Alt. 2 Park St, Country Club Rd, Town Farm Rd, Northern Cross-Country	Alt. 3 Southern Cross-Country Country Club Rd, Town Farm Rd, Newton Rd, North Rd	Alt. 4 Southern Cross-Country Country Club Rd, Town Farm Rd, Northern Cross-Country	No Build	Total Possible Points per Category and Criteria (max total = 100)		
PROJECT GOALS (points per category)	25	25	25	25	0	25		
Improved Pedestrian Safety	25	25	25	0	25			
PROJECT COSTS (points per category)	17	20	16	19	25	25		
Total Project Costs (excluding ROW)	\$12 M	\$10.4 M	\$12.6 M	\$11 M	25	25		
LAND USE AND LOCAL CONTEXT (points per category)	23	18	16	14	11	25		
Bike / Ped Safety	17	20	16	19	0	10		
Local Context	4	4	4	4	1	5		
ROW and Utility Impacts	9	4	2	0	10	10		
ENV'L / CULTURAL and PERMITTING (points per category)	15	14	9	8	25	25		
Environmental / Cultural Resources								
Floodplains	1	5	1	5	5	5		
Fish & wildlife	1	1	1	1	1	1		
Wetlands and Wetland Buffers	2	2	0	0	3	3		
R/T/E Species	2	1	2	1	2	2		
Archaeological Resources	3	2	1	0	5	5		
Historic Resources	2	1	2	1	5	5		
LWCF (Section 6(f)), Public Lands, Conserved Lands	4	2	2	0	4	4		
Agricultural lands								
Hazardous waste sites								
Permitting								
NEPA						0		
Section 404 (wetlands) / State Wetlands Permit						0		
Section 401 Water Quality						0		
Stream Alteration Permit						0		
Stormwater Permitting (Construction & Operational)						0		
Lakes & Ponds						0		
Section 111 Permit						0		
TOTAL POINTS PER ALTERNATIVE	80.0	77.0	66.0	66.0	61.0	100		
RANKING OF ALTERNATIVES BASED ON POINTS	1	2	3	3	5			
RANKING IF COST IS NOT A FACTOR	1	2	3	4	5			