

Brandon Select Board Meeting
August 12, 2024
7:00 p.m.

The Brandon Select Board will meet Monday, August 12, 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
Zoom Link	https://zoom.us/j/2532794161
Dial-in only	(929) 205-6099; Enter Meeting ID 253 279 4161 #; # again

- 1) **Call to Order**
 - a) **Adopt Agenda (posted or as amended)**

- 2) **Executive Session**

Regarding the appointment or employment or evaluation of a public officer or employee per 1 V.S.A. § 313(3)(a)(3) to include Wayne Rausenberger.

- 3) **Recurring Matters**
 - a) **Select Board Meeting Minutes – July 22, 2024**
 - b) **FY 2023/2024 Warrant – August 11, 2024 - \$20,895.62**
 - c) **FY 2024/2025 Warrant – August 12, 2024 - \$489,999.26**

- 4) **Town Manager’s Report**

- 5) **Rec Director’s Report**

- 6) **Appointment to Otter Creek Watershed Insect Control District (Representative and/or Alternate)**

- 7) **Discuss FY26 Budget-Writing Process, Timeline and Levels of Participation**

- 8) **Award Sidewalk & Road Paving Bids**

- 9) **Update Blanket Payroll Authorization**

- 10) **Public Comment and Participation**

- 11) **Adjournment**

**Cover Sheet for Brandon Residents Applying
for Appointment to Town Boards, Commissions,
Committees, and Public Offices**



Position Applying for	OTTER CREEK WATER (SHE INSECT CONTROL DISTRICT)		
Your name	WAYNE RAUSENBERGER		
Physical address	2891 UNION ST	Mailing if different	
Best telephone	HOME 802-247-0279	Alternate telephone	CELL 201-370-6025
Email address	WRAUSENBERGER@GMAIL.COM		
You understand that your application for this position will be made public:	<input checked="" type="checkbox"/>	YES	initials <u>WR</u>
You are a legal resident of the Town of Brandon, Vermont	<input checked="" type="checkbox"/>	YES	initials <u>WR</u>

Thank you for your willingness to serve the Town of Brandon. Applicants interested in serving on a board, commission, or committee of the Town are asked to:

- **Attend at least one meeting** of that board before applying to be seated on it
- Provide the information requested on this cover sheet to the town manager (shopkins@townofbrandon.com)

Appointees are asked to:

- Attend all regular and special meetings of the board
- Comply with Vermont Open Meeting Law (a handbook will be provided to you by the Town)
- Follow the Town of Brandon Conflict of Interest and Ethical Conduct Policy
 - (published at www.townofbrandon.com under "Resources")
- Contribute to efficient work by reviewing all appropriate material before each meeting
- Advise the town manager immediately should you resign before your term ends

In a brief letter submitted with this cover sheet, please summarize the reasons you are requesting appointment, any skills or qualifications you may bring to the position, and any other information you feel would be relevant and helpful to the selectboard as it makes its selection.

By submitting this application, I affirm that the facts set forth in it are true and complete.

Signature: Wayne L. Rausenberger Date: JULY 30, 2024

The Town of Brandon is committed to providing equal employment and volunteer opportunities without regard to race, color, sex, religion, sexual orientation, national origin, disability, genetic information, pregnancy, disability, or any other protected characteristic as outlined by federal, state, or local laws.

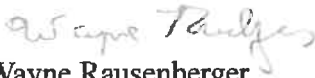
Wayne Rausenberger
2891 Union St.
Brandon, VT 05733

July 30, 2024

Members of the Brandon Select Board
Town of Brandon
Brandon, VT 05733

I am requesting consideration for appointment to be a representative to the Otter Creek
Watershed Insect Control District.

Thank you.


Wayne Rausenberger

**Brandon Select Board Meeting
July 22, 2024**

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

Board Members in Attendance: Doug Bailey, Heather Nelson, Brian Coolidge, Ralph Ethier, Tim Guiles

Others In Attendance: Seth Hopkins, Bill Moore, Steven Jupiter, Stephen Cijka, Dennis Reisenweaver, Neil Silins, Jack Schneider, Olya Hopkins, Shirley Markland, Billy Bullock

Others by Zoom: Bruce Jenson, Tricia Welch, Cecil Reniche-Smith

1. Call to Order

The meeting was called to order at 7:11PM by Doug Bailey – Board Chair.

a. Agenda Adoption

Motion by Heather Nelson/Tim Guiles to approve the agenda, as amended. **The motion passed unanimously.**

Add second executive session in accordance with 1 V.S.A. 313(3)(1)(3) to include Olya Hopkins, set tax rate and appointment to the Otter Creek Watershed Insect Control District.

Motion by Tim Guiles/Heather Nelson to enter into executive session at 7:12PM regarding the appointment or employment or evaluation of a public officer or employee per 1 V.S.A.313(3)(a)(3) to include Shirley Markland. **The motion passed unanimously.**

2. Executive Session

The Board came out of executive session at 7:16PM. There was no action required.

Motion by Tim Guiles/Heather Nelson to enter into executive session at 7:17PM regarding the appointment or employment or evaluation of a public officer or employee per 1 V.S.A.313(3)(a)(3) to include Olya Hopkins. **The motion passed unanimously.**

3. Executive Session

The Board came out of executive session at 7:31PM. There was no action required.

4. Recurring Matters

a. Approval of Select Board Meeting Minutes – July 8, 2024

Motion by Brian Coolidge/Heather Nelson to approve the Select Board minutes of July 8, 2024. **The motion passed unanimously.**

b. FY 2023/2024 Warrant – July 21, 2024 - \$65,803.70 and FY 2024/2025 Warrant – July 22, 2024 - \$111,364.42

Motion by Tim Guiles/Heather Nelson to approve the warrant of July 21, 2024, in the amount of \$65,803.70. **The motion passed unanimously.**

Doug Bailey questioned the invoice for the survey preservation grant. Seth Hopkins advised this is the VHB grant for the Preservation Committee. The Town had approved \$5,000 in the prior year for the grant and the rest is matched by the State.

c. *FY 2024/2025 Warrant – July 22, 2024 - \$111,364.42*

Motion by Tim Guiles/Heather Nelson to approve the warrant of July 22, 2024, in the amount of \$111,364.42. **The motion passed unanimously.**

Doug Bailey questioned the invoice for Marble Valley Regional Transportation public transit. Mr. Hopkins advised this is the annual appropriation to The Bus and is in the budget under the inter-governmental section.

d. Set Tax Rate

Seth Hopkins advised the Town Clerk has received the information needed for the homestead education rate for taxpayers who are primary residents. Mr. Hopkins reviewed the calculation sheet that Ms. Gage had provided. The total town rate that included the town budget, appropriations and fire district is \$0.9970 that is a 4.21% increase. The homestead education tax rate is \$1.672, that is a 16.685% increase. The total tax rate is \$2.6691 and is an increase of 11.690% over last year. Doug Bailey asked the driving factor in the local agreement rate and it was noted that this is the exempt properties and veterans' exemptions and the reason for the large percentage increase is due to the increase in their taxes.

A motion was made by Tim Guiles/Heather Nelson to accept the tax rate as outlined by the Town Clerk. **The motion passed unanimously.**

5. 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.

Seth Hopkins highlighted from his report the tax sale progress is paused while the attorney assures the notices comply with Act 106. Mr. Hopkins reported the true-up for Green Lantern was a significant increase this year (\$23,127) and is the largest the Town has received and will be split between Wastewater and the Buildings and Grounds. Mr. Hopkins also advised there will be a public hearing on August 12th at 6:30PM regarding the accessibility grant for the Brandon Library. The public is invited to attend. The Otter Creek Watershed Insect Control District will also be holding a special meeting tomorrow at 7:00PM at the Salisbury Town Clerk's office.

Mr. Hopkins reported Jackie Savela, Sue Gage and he reviewed the FY24 budget today and noted it will come close to projections. Budget numbers should be stable by the first meeting in September as the Town Clerk is able to credit delinquent tax payments through August. In additional information submitted to the Board since the publication of the agenda, Mr. Hopkins noted with regard to paving, it was thought the Arnold District project would be around \$350,000 but cost \$250,000 and there is \$102,000 unspent funds that the Select Board had designated. The Town Clerk's recommendation is to hold the funds while the FY25 paving projects are out to bid in August and if bids are over what is set aside for paving, the funds would be available to meet the gap. Mr. Hopkins suggested rebalancing the utility lines due to the heat pumps in the town hall and the police station. The electric increase of \$10,000 resulted in a \$6,400 decrease in oil and \$4,500 in propane, which resulted in a savings with using heat pumps.

Tim Guiles stated with regard to the Green Lantern true-up, it seems like the estimate was off by a lot and it would be good to see that it is closer next year. Mr. Guiles suggested the \$23,000 should go into the electric line item to lower the electric budget, unless it is used for heat pumps or electric vehicles, rather than into the General Fund. Seth Hopkins advised that the Town shows it as revenue and then shows the full expense and one has to look at both lines. The true-up revenue is in the Buildings and Grounds and Jackie Savela has indicated that some years it has been zero and some years it is in hundreds. Mr. Hopkins noted the Energy Committee has requested information from Green Lantern. Brian Coolidge stated last winter was much warmer. Mr. Hopkins also noted there was a cloudier summer last year, which is another variation.

Doug Bailey noted Larry Stevens is now the Zoning Administrator. Mr. Hopkins advised Mr. Stevens is planning to be in the office Tuesday, Wednesday, and Thursday each week for zoning administrator duties. Mr. Bailey asked with the Class 2 Road grant, the appropriation for paving, and the \$100,000 of local options funds if there is a plan to do the same paving or

more paving. Mr. Hopkins reported there is some hot mix work planned for August that the town crew will do. Once the paving bids are received, the Town will be in a better place to know what is needed for the paving. Mr. Hopkins noted he had a discussion with one paving person and there may be a need for the \$100,000 from the Arnold District project. Mr. Hopkins stated the carry forward can be dealt with differently and suggested spending down the other options first.

6. Rec Director's Report

A Rec Director's report was provided by Bill Moore and is available for viewing in the Board packet on the Town's website.

Mr. Moore reviewed the Rec Director's report submitted:

"Summer is nearly over, in the rec world and we are planning on our fall offerings to be available for registration starting July 29th.

New for this year – The Vermont Principal's Association made the decision for middle school football to transition from strictly padded flag to tackle. The Brandon Rec 7/8 football program will likely be playing a hybrid schedule that sees our team playing both.

We are partnering with Pittsford Rec to host a Saturday morning soccer league where we will invite teams to play 3/4 level games at Estabrook and 5/6 level games at the Pittsford Recreation Area.

Fall cheer is back, thanks to coaches Robin Douglas and Lexi Duby.

SolarFest and Otter Valley's Tech Ed program are teaming up to have a group of students perform the work to add solar panels to the Phoenix Feeds courtesy golf cart. That work will commence in September.

A couple of donors have stepped forward to help our October drive-in movie series. Titles and dates to be announced at a later date.

Punkstock is scheduled for August 3rd at Estabrook. We are partnering with Ex Mortis Management to sponsor; our sponsorship extends to allowing them to use the facilities and equipment we have at Estabrook. They have their own insurance and there is no money changing hands between the Town of Brandon and the organizers. I performed a site visit with them to talk about how they should orient their sound set-up, and discuss the limits of the facility power, the parking, requirements for safety and the need for them to not charge admission to the park.

Held a meeting with a group of volunteers interested in helping with the multi-use court upgrade at Estabrook. The discussion centered around future uses and funding sources for the proposed amenities."

Mr. Moore noted as an aside, it was a good meeting regarding the multi-use court. The quote was in excess of the ARPA money. It included some work that the highway department could perform. VT Buildings and Grounds has a grant that will match up to \$25,000 and the work may be scheduled in the spring to leverage money for a match for this grant.

Tim Guiles expressed concern with the Vermont Principals' Association (VPA) deciding to go from flag to tackle football as there is a growing awareness for health issues and asked Mr. Moore if there could be an insurance issue. Bill Moore advised he previously sat on a committee with the VPA and there was a decision to move to padded flag football. The VPA has seen teams not participate but create leagues of their own for middle school football in Vermont. Mr. Moore was advised by the Athletic Director at the school that the VPA reversed their decision to allow tackle football at the middle school in an effort to get the outlying programs under the management of the athletic directors. Padded flag and tackle football has been done correctly to assure that participants were trained properly. They will participate in a hybrid schedule and the Town is insured as the VLCT does insure rec programs that have tackle football. The leading sports organization has made the decision to assure that the greatest number of students remain safe to avoid the renegade programs. Doug Bailey also noted concern with the risk of injury and the financial liability and is surprised the VPA has gone in this direction. Mr. Guiles stated he is more interested in the safety of the children and this exists all through society. He noted the Town has ability to make decisions at a

local level on this important health issue and questioned if the padded football program could be continued. Mr. Moore stated if the Select Board were to advise the rec department not to participate, participants would choose to go to other programs that are not sanctioned. He stated the Town has the same coaching staff and commissioner and have been through concussion training and the idea of losing participants to play in programs that are not sanctioned is a concern.

Doug Bailey noted that Punkstock appears to be a good event but wanted to assure that the group was aware of the hours of restriction. Bill Moore advised they are aware of the regulations and where the speakers should be located to be kind to the neighbors.

Heather Nelson noted Camp Broadway was a success for families.

Brian Coolidge suggested a spigot would be a better solution for the fountains at Estabrook as it would show fiscal responsibility. He also thought that the fountains would invite vandalism and was not in favor of them. Bill Moore respectfully disagreed as it is a health hazard for children to be drinking from a spigot. The Town has had continuing donations and it was thought that a fountain would be good to have. Heather Nelson stated with regard to socio-equity and ADA compliance, it is a respectful and necessary item to have. She does not view it as a choice and accessibility is a right and it would not be correct if all could not access it. When it comes to vandalism, the more the park is used, the less opportunity there is, and she is glad the cost has been offset by donations. She understands multi-use and ADA compliance is important and she is glad that base is covered. Mr. Moore advised work is being done to make all parks ADA accessible. There will be a fountain in the play structure and one in the dog park. Mr. Moore noted that money had been invested in the park and there had been a spigot and the water had been left on. Doug Bailey stated the split rail fencing at Estabrook may be questionable. Mr. Moore noted that every couple of years the poles have to be repacked. Mr. Bailey suggested looking into the cost of new poles to change all of them, as he had heard that the fences are needing repair and noted he would be willing to help with the replacement of the fences. Ralph Ethier stated there needs to be wire between the split rail fencing as basketballs are going in the road. Mr. Moore advised that will be addressed.

7. Appointments

. Historic Preservation Commission

Motion by Tim Guiles/Brian Coolidge to appoint Shirley Markland to the Historic Preservation Commission for an indefinite term. **The motion passed unanimously.**

. Otter Creek Watershed Insect Control District

Motion by Tim Guiles/Brian Coolidge to appoint Olya Hopkins to the Otter Creek Watershed Insect Control District until Town Meeting, March 4, 2025. **The motion passed unanimously.**

8. Public Comment and Participation

Doug Bailey reiterated there will be a special meeting of the Otter Creek Watershed Insect Control District tomorrow at the Salisbury Town Clerk's office at 7:00PM.

Heather Nelson advised there is a Lego showcase near the Post Office and encouraged people to view the display.

9. Adjournment

Motion by Brian Coolidge/Ralph Ethier to adjourn the Select Board meeting at 8:14PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63782 Prior FY Invoices
All Invoices For Check Acct 01(10 General Fund) 08/11/24 To 08/11/24

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
300967	BRANDON, TOWN OF	05/21/24 water-adj pending-leak WW 2/24 DEL	20-5-55-42120 Water	1825.88	1877	08/12/24
310703	CITY HALL SYSTEMS, INC.	05/30/23 Credit charges- 5/23 19402	10-5-18-30000 Swim Lesson Expense	72.55	1878	08/12/24
310703	CITY HALL SYSTEMS, INC.	05/30/23 Credit charges- 5/23 19402	10-5-18-40040 After School Activity	72.56	1878	08/12/24
310703	CITY HALL SYSTEMS, INC.	08/01/23 Credit Card charges- 7/23 19600	10-5-18-40010 Middle School Football	27.48	1878	08/12/24
310703	CITY HALL SYSTEMS, INC.	09/06/23 Credit Card charges- 8/23 19670	10-5-18-40010 Middle School Football	284.83	1878	08/12/24
310703	CITY HALL SYSTEMS, INC.	09/06/23 Credit Card charges- 8/23 19670	10-5-18-40000 Youth Soccer	284.82	1878	08/12/24
310703	CITY HALL SYSTEMS, INC.	10/05/23 Credit Card charges- 9/23 19740	10-5-18-40010 Middle School Football	151.84	1878	08/12/24
310703	CITY HALL SYSTEMS, INC.	01/08/24 Credit Card charges-12/23 19951	10-5-18-40050 Youth Basketball	268.83	1878	08/12/24
310703	CITY HALL SYSTEMS, INC.	04/09/24 Credit Card charges- 3/24 20169	10-5-18-30070 Little League Expenses	168.47	1878	08/12/24
310703	CITY HALL SYSTEMS, INC.	06/07/24 Credit Card charges- 5/24 20318	10-5-18-30000 Swim Lesson Expense	116.42	1878	08/12/24
310703	CITY HALL SYSTEMS, INC.	06/07/24 Credit Card charges- 5/24 20318	10-5-18-40040 After School Activity	116.41	1878	08/12/24
310703	CITY HALL SYSTEMS, INC.	06/07/24 Credit Card charges- 5/24 20318	10-5-18-60010 Bus Trips	232.83	1878	08/12/24
100470	CROSBY'S SALES & SERVICE	05/15/24 pulleys for mower 0071304	10-5-22-43120 Municipal Mowing-maint	122.22	1879	08/12/24
100456	DUBOIS & KING INC	05/13/24 Union St Sidewalk PR#18 524041	46-5-21-20120 Union Sidewalk Engineer	599.73	1880	08/12/24
310335	KAS, INC	02/21/24 PFAS sampling 609210052-4	10-5-22-22130 Testing/Monitor Fee	4730.90	1881	08/12/24
310335	KAS, INC	06/04/24 spring monitoring 609210052-5	10-5-22-22130 Testing/Monitor Fee	4730.90	1881	08/12/24
100588	MARKOWSKI EXCAVATING, INC	03/13/24 River St-sewer repair-ins V-26126	20-5-55-20240 Contractors	6588.95	1882	08/12/24
311233	MAYO SANDRA	08/05/24 refund donation-dog park 8/5/24	10-4-18-62000 DOG PARK REVENUE	500.00	1883	08/12/24

08/09/24
01:24 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63782 Prior FY Invoices
All Invoices For Check Acct 01(10 General Fund) 08/11/24 To 08/11/24

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Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		20895.62		
				=====		

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 \$ ****20,895.62
Let this be your order for the payments of these amounts.

FY 23-24

08/09/24
01:25 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63783 Current FY Invoices
All Invoices For Check Acct 01(10 General Fund) 08/12/24 To 08/12/24

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Jacolyn

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
200263	08/01/24	ALDRICH & ELLIOTT, PC WWTF Upgrade Step III 82388	40-5-20-20120 Engineering	3630.96	1884	08/12/24
100015	07/23/24	ALLEN ENGINEERING & CHEMI chlorine 112505330-01	20-5-55-50120 Sodium Hypochorite	2786.00	1885	08/12/24
311028	07/29/24	AMERICAN LEGION POST #55 appropriation AUG 2024	10-5-25-70170 American Legion Post #55	6250.00	1886	08/12/24
310590	07/29/24	AMERICAN WINDOW CLEANING july windows 8236	10-5-22-43100 Town Office	60.00	1887	08/12/24
100856	07/23/24	APPLIED INDUSTRIAL TECHNO bearings 7030128846	10-5-15-44120 Roadside Mower- Maint	832.14	1888	08/12/24
100856	07/24/24	APPLIED INDUSTRIAL TECHNO bearings 7030136573	10-5-15-41160 HW Maint. Supplies-Vehicl	69.14	1888	08/12/24
300541	07/29/24	ARC RUTLAND AREA appropriation AUG 2024	10-5-25-70330 ARC of Rutland	1000.00	1889	08/12/24
311126	07/25/24	AWESOME GRAPHICS, INC decal installation 18316	10-5-14-41180 PD Vehicle Maintenance	1070.70	1890	08/12/24
311126	07/31/24	AWESOME GRAPHICS, INC decal installation 18369	10-5-14-41110 New Equipment - Vehicles	1148.20	1890	08/12/24
310601	07/18/24	BBS NARCOTICS ENFORCEMENT drug interdiction class BPD-2024-001	10-5-14-10340 Professional Development	430.00	1891	08/12/24
100245	07/29/24	BRANDON AREA CHAMBER OF C appropriation AUG 2024	10-5-25-70140 Chamber of Commerce	250.00	1892	08/12/24
100305	07/29/24	BRANDON AREA RESCUE SQUAD appropriation AUG 2024	10-5-25-70130 Brandon Rescue Squad	20645.00	1893	08/12/24
100255	08/01/24	BRANDON FIRE DISTRICT #1 July water payments 080124	90-5-15-90600 Paid To BFD No 1	43776.85	1894	08/12/24
100275	07/29/24	BRANDON FREE PUBLIC LIBRA appropriation AUG 2024	10-5-25-70470 Brandon Library	7666.67	1895	08/12/24
100625	07/29/24	BRANDON INDEPENDENCE DAY appropriation AUG 2024	10-5-25-70110 BIDCC -4th of July Com.	1750.00	1896	08/12/24
100280	07/18/24	BRANDON LUMBER & MILLWORK vinegar 47416/3	10-5-22-43160 Parks Maint.	39.98	1897	08/12/24
100280	07/23/24	BRANDON LUMBER & MILLWORK fasteners 48315/3	10-5-22-43160 Parks Maint.	7.71	1897	08/12/24
100280	07/23/24	BRANDON LUMBER & MILLWORK clamp, washers 48337/3	20-5-55-43160 Maint. Supplies - General	18.75	1897	08/12/24
100280	07/23/24	BRANDON LUMBER & MILLWORK brass connectors 48346/3	20-5-55-43160 Maint. Supplies - General	8.00	1897	08/12/24
100280	07/23/24	BRANDON LUMBER & MILLWORK window cleaning kit 48355/3	10-5-22-43080 Highway Bldg Maint	23.98	1897	08/12/24
100280	07/23/24	BRANDON LUMBER & MILLWORK spray paint 48356/3	20-5-55-43160 Maint. Supplies - General	23.97	1897	08/12/24
100280	07/24/24	BRANDON LUMBER & MILLWORK brass hose w/shutoff 48497/3	10-5-22-43160 Parks Maint.	13.99	1897	08/12/24
100280	07/24/24	BRANDON LUMBER & MILLWORK oil, hose brass 48511/3	10-5-22-43160 Parks Maint.	22.98	1897	08/12/24
100280	07/25/24	BRANDON LUMBER & MILLWORK deck screws 48716/3	10-5-22-43160 Parks Maint.	9.39	1897	08/12/24
100280	07/26/24	BRANDON LUMBER & MILLWORK sanding sponge, tape 48916/3	20-5-55-43160 Maint. Supplies - General	17.58	1897	08/12/24

08/09/24
01:25 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63783 Current FY Invoices
All Invoices For Check Acct 01(10 General Fund) 08/12/24 To 08/12/24

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Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100280	BRANDON LUMBER & MILLWORK	07/26/24 trash bags 48984/3	10-5-18-61050 Brandon Carnival	54.97	1897	08/12/24
100280	BRANDON LUMBER & MILLWORK	07/31/24 wasp & hornet spray 49690/3	20-5-55-43160 Maint. Supplies - General	11.18	1897	08/12/24
100280	BRANDON LUMBER & MILLWORK	08/02/24 padlock 50059/3	10-5-18-61050 Brandon Carnival	13.99	1897	08/12/24
310688	BRANDON POLICE DEPT	07/31/24 reimburse petty cash 07/31/24	10-5-14-30132 Postage Expenses PD	20.55	1899	08/12/24
310688	BRANDON POLICE DEPT	07/31/24 reimburse petty cash 07/31/24	10-5-14-30120 Professional Supplies	15.96	1899	08/12/24
310688	BRANDON POLICE DEPT	07/31/24 reimburse petty cash 07/31/24	10-5-14-41180 PD Vehicle Maintenance	27.00	1899	08/12/24
100310	BRANDON SENIOR CITIZENS C	07/29/24 appropriation AUG 2024	10-5-25-70480 Senior Citizen Center	1291.67	1900	08/12/24
300967	BRANDON, TOWN OF	07/24/24 110 Newton-FEMA- w/s 7/24/24	56-5-06-20200 Newton Rd Flood-Legal	221.98	1870	07/24/24
300967	BRANDON, TOWN OF	07/24/24 110 Newton-FEMA-record/ap 7/24/24 - 2	56-5-06-20200 Newton Rd Flood-Legal	1970.00	1871	07/24/24
310449	BSN SPORTS LLC	07/24/24 football gear 926207777	10-5-18-30080 Football Clinic	1667.70	1901	08/12/24
300235	BURLINGTON COMMUNICATIONS	07/25/24 removed radio BCS15355	10-5-14-20232 Radio Maintenance	360.00	1902	08/12/24
300235	BURLINGTON COMMUNICATIONS	07/25/24 attach UHF/VHF connector BCS15356	10-5-14-20232 Radio Maintenance	350.00	1902	08/12/24
301063	CAI TECHNOLOGIES	08/06/24 tax map maintenance 20473	10-5-11-20110 Mapping	2800.00	1903	08/12/24
100860	CARROLL, BOE, PELL & KITE	07/24/24 110 Newton Rd-FEMA-legal 7/24/24	56-5-06-20200 Newton Rd Flood-Legal	4600.00	1872	07/24/24
100860	CARROLL, BOE, PELL & KITE	07/24/24 110 Newton-FEMA-title ins 7/24/24 - 2	56-5-06-20200 Newton Rd Flood-Legal	1097.50	1873	07/24/24
300604	CHAMPLAIN CONSTRUCTION CO	07/31/24 sand BRANJULY2024	10-5-15-47120 Winter Sand	210.38	1904	08/12/24
301503	CHAMPLAIN VALLEY FUELS	07/17/24 diesel fuel 536516	10-5-15-41130 Fuel - Vehicles HW	583.79	1905	08/12/24
301503	CHAMPLAIN VALLEY FUELS	07/24/24 diesel fuel 536981	10-5-15-41130 Fuel - Vehicles HW	472.35	1905	08/12/24
300755	CHEMSEARCHFE	07/23/24 drain cleaner 8776494	20-5-55-43160 Maint. Supplies - General	382.90	1906	08/12/24
310703	CITY HALL SYSTEMS, INC.	08/08/24 CC charges-July 2024 20476	10-5-18-30000 Swim Lesson Expense	69.35	1907	08/12/24
310703	CITY HALL SYSTEMS, INC.	08/08/24 CC charges-July 2024 20476	10-5-18-60010 Bus Trips	69.36	1907	08/12/24
310097	COMCAST	07/27/24 service: Aug 4 - Sep 3 PD 07/27/24	10-5-14-42100 PD Telephone Service	442.22	1908	08/12/24
310097	COMCAST	07/27/24 service: Aug 4 - Sep 3 TO 07/27/24	10-5-10-42100 Telephone Exp. Admin.	633.57	1909	08/12/24
310097	COMCAST	07/21/24 service: Jul 28 - Aug 27 WW 07/21/24	20-5-55-42100 Wastewater Telephone	206.02	1910	08/12/24
311234	COMFORT HILL KENNEL	08/08/24 boarding 607957	10-5-14-40440 Police Dog Expenses	441.00	1911	08/12/24

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310037	07/18/24	CONSOLIDATED COMMUNICATIO service: Jun 18 - Jul 17 TH 07/18/24	10-5-22-43150 Town Hall Repair/Maint.	83.40	1912	08/12/24
100470	07/22/24	CROSBY'S SALES & SERVICE filter cover knob 0070530	10-5-22-43120 Municipal Mowing-maint	3.47	1913	08/12/24
101158	07/31/24	CURTIS LIUMBER CO INC plumbing supplies 2407-G31122	20-5-55-43160 Maint. Supplies - General	186.80	1914	08/12/24
301505	07/09/24	DANA SAFETY SUPPLY, INC. WEC outer edge 918045-A	10-5-14-41110 New Equipment - Vehicles	826.80	1915	08/12/24
310733	07/31/24	DENTON & SON grit removal JULY 2024	20-5-55-50160 Sludge Disposal	660.00	1916	08/12/24
301104	07/26/24	DESABRAIS GLASS for grader 74494	10-5-15-41180 HW Outside Maint. - Vehic	801.00	1917	08/12/24
300466	07/16/24	DUNDON PLUMBING & HEATING portable toilet @ OV 91188	10-5-18-30070 Little League Expenses	140.00	1918	08/12/24
300466	07/30/24	DUNDON PLUMBING & HEATING portable toilets 91673	10-5-18-61050 Brandon Carnival	1645.00	1918	08/12/24
300466	07/30/24	DUNDON PLUMBING & HEATING portable toilet 91674	10-5-18-30070 Little League Expenses	135.00	1918	08/12/24
300466	07/30/24	DUNDON PLUMBING & HEATING portable toilets 91675	10-5-18-43130 Estabrook	130.00	1918	08/12/24
300466	07/30/24	DUNDON PLUMBING & HEATING portable toilets 91675	10-5-18-60100 Seminary Hill	130.00	1918	08/12/24
100494	07/19/24	ENDYNE INC testing 496029	20-5-55-22120 Testing	45.00	1919	08/12/24
100494	07/25/24	ENDYNE INC testing 496611	20-5-55-22120 Testing	155.00	1919	08/12/24
100494	07/26/24	ENDYNE INC testing 496844	20-5-55-22120 Testing	45.00	1919	08/12/24
100494	08/05/24	ENDYNE INC testing 498512	20-5-55-22120 Testing	45.00	1919	08/12/24
300187	07/13/24	FLORENCE CRUSHED STONE sand 234841	10-5-15-47120 Winter Sand	999.43	1920	08/12/24
310625	07/24/24	FORESTDALE HOLDING PARTNE 110 Newton Rd-FEMA buyout 7/24/24	56-5-06-20200 Newton Rd Flood-Legal	297243.02	1874	07/24/24
300829	07/22/24	GARLAND'S AGWAY/GT OUTDOO trimmer head 112669	10-5-22-43120 Municipal Mowing-maint	31.99	1921	08/12/24
100216	07/25/24	GRAYBAR ELECTRIC COMPANY ornamental light 9338210150	10-5-15-10500 HW Ins Claim Exp	3198.31	1922	08/12/24
100216	07/25/24	GRAYBAR ELECTRIC COMPANY ornamental light 9338210151	10-5-15-45120 Signs & Posts	3198.31	1922	08/12/24
100216	07/25/24	GRAYBAR ELECTRIC COMPANY ornamental light 9338210152	10-5-15-10500 HW Ins Claim Exp	6395.89	1922	08/12/24
311128	07/18/24	GREEN MOUNTAIN GARAGE particulate respirators 216509	10-5-15-41160 HW Maint. Supplies-Vehicl	20.86	1923	08/12/24
311128	07/22/24	GREEN MOUNTAIN GARAGE bed liner 216676	20-5-55-41180 Maintenance-Vehicles	85.99	1923	08/12/24
311128	07/22/24	GREEN MOUNTAIN GARAGE windshield wash, car wash 216679	10-5-14-41160 PD Maint. Supplies-Vehicl	21.47	1923	08/12/24
311128	07/24/24	GREEN MOUNTAIN GARAGE emery cloth 216771	10-5-15-41160 HW Maint. Supplies-Vehicl	8.99	1923	08/12/24

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311128	GREEN MOUNTAIN GARAGE	07/26/24 filter	10-5-15-41160	29.99	1923	08/12/24
		216891	HW Maint. Supplies-Vehicl			
311128	GREEN MOUNTAIN GARAGE	07/29/24 trans fluid	10-5-15-41160	131.88	1923	08/12/24
		216959	HW Maint. Supplies-Vehicl			
311128	GREEN MOUNTAIN GARAGE	07/29/24 wash, wiper blades	10-5-14-41160	68.92	1923	08/12/24
		216964	PD Maint. Supplies-Vehicl			
311128	GREEN MOUNTAIN GARAGE	07/29/24 fittings/hose/cable ties	10-5-15-41160	78.93	1923	08/12/24
		216966	HW Maint. Supplies-Vehicl			
311128	GREEN MOUNTAIN GARAGE	07/29/24 hose end fitting	10-5-15-41160	32.99	1923	08/12/24
		216976	HW Maint. Supplies-Vehicl			
311128	GREEN MOUNTAIN GARAGE	08/07/24 gear lube	20-5-55-43160	18.98	1923	08/12/24
		217401	Maint. Supplies - General			
300600	HOLLAND COMPANY INC	07/30/24 sodium bisulfite	20-5-55-50140	3063.44	1924	08/12/24
		PI-28616	Sodium Bisulfite			
311204	HOPKINS, SETH	07/29/24 reimb tube for mower tire	10-5-22-43120	35.19	1925	08/12/24
		072924	Municipal Mowing-maint			
100792	HULBERT SUPPLY CO INC	07/23/24 parts: sludge pump repair	20-5-55-43160	13.01	1926	08/12/24
		X023150	Maint. Supplies - General			
310552	INNOVATIVE SURFACE SOLUTI	07/17/24 Proguard Mag	10-5-15-46150	5441.28	1927	08/12/24
		PS-INV005194	Chloride			
310314	INTERSTATE ALL BATTERY CE	07/01/24 batteries and cables	10-5-18-20600	777.47	1928	08/12/24
		910602009786	Equipment /Supplies			
310999	KILPECK, BRIAN	07/26/24 boot reimb, mileage	10-5-15-10310	65.66	1929	08/12/24
		07/26/24	Travel & Expenses			
310999	KILPECK, BRIAN	07/26/24 boot reimb, mileage	10-5-15-10320	100.00	1929	08/12/24
		07/26/24	Clothing Allowance			
101156	KONICA MINOLTA PREMIER FI	07/22/24 7/15-8/15;qtr overage fee	10-5-10-30130	530.60	1930	08/12/24
		534174891	Service Contracts			
100029	LAWES AGRICULTURAL SERVIC	07/22/24 grass seed	10-5-15-44110	437.50	1931	08/12/24
		35142	Ditching			
300745	LEARY, JAMES	07/24/24 110 Newton-FEMA Buyout	56-5-06-20200	2400.00	1875	07/24/24
		7/24/24	Newton Rd Flood-Legal			
311176	LILY WHITE CLEANING SERVI	08/07/24 cleaning	10-5-22-10120	262.50	1932	08/12/24
		080724	PD Custodian			
311176	LILY WHITE CLEANING SERVI	08/07/24 cleaning	10-5-22-10130	507.50	1932	08/12/24
		080724	Admin Custodian			
300880	MARBLE VALLEY REGIONAL TR	07/31/24 trans for parade 7/6/24	10-5-18-60900	525.00	1933	08/12/24
		336	July 4th Celebration			
310843	MISSION COMMUNICATIONS, L	08/05/24 service pkg: Champlain PS	20-5-55-20240	407.40	1934	08/12/24
		1090573	Contractors			
101152	MISTY KNOLL FARM	07/29/24 chicken tube ground bones	10-5-14-40440	75.00	1935	08/12/24
		390139	Police Dog Expenses			
310906	MODERN CLEANERS & TAILORS	07/11/24 hemming & dry cleaning	10-5-14-10320	84.00	1936	08/12/24
		24171-81206	Clothing Allowance			
311231	NASH, DONNA J	08/08/24 overpaid state pay	10-2-00-02120	26.65	1937	08/12/24
		0089-2617	Anticipated Tax Credits			
100788	NEW ENGLAND MUNICIPAL RES	08/01/24 NEMRC support agreement	10-5-10-30134	5642.00	1938	08/12/24
		55417	Technical Support			
310701	PEAK MOTOR & PUMP	07/26/24 fuses	20-5-55-43160	134.35	1939	08/12/24
		98227	Maint. Supplies - General			

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310736	08/02/24	POCKETTE PEST CONTROL pest control: Town Hall 36181	10-5-22-43150 Town Hall Repair/Maint.	40.00	1940	08/12/24
310736	08/02/24	POCKETTE PEST CONTROL pest control: Town Office 36182	10-5-22-43100 Town Office	70.00	1940	08/12/24
310842	08/02/24	RHR SMITH & COMPANY federal compliance audit 2024-2705	10-5-10-22110 Auditors	2500.00	1941	08/12/24
200179	07/23/24	ROOTX root killer 82583	20-5-55-50130 Root-X	11400.00	1942	08/12/24
311232	08/08/24	SHERWOOD, ARNOLD overpaid state pay 0021-0051	10-2-00-02120 Anticipated Tax Credits	2001.83	1943	08/12/24
310418	08/01/24	SILLOWAY NETWORKS INC .GOV setup/hosting mail -8G171	10-5-10-30134 Technical Support	81.00	1944	08/12/24
310418	08/01/24	SILLOWAY NETWORKS INC monthly service & support -8G172	10-5-10-30134 Technical Support	988.80	1944	08/12/24
100006	07/29/24	SOUTHWESTERN VT COUNCIL O appropriation AUG 2024	10-5-25-70190 SW VT Council on Aging	725.00	1945	08/12/24
310397	07/30/24	SOUTHWORTH-MILTON, INC. parts for loader INV3311868	10-5-15-41180 HW Outside Maint. - Vehic	313.57	1946	08/12/24
310397	07/30/24	SOUTHWORTH-MILTON, INC. coupling INV3312000	10-5-15-41180 HW Outside Maint. - Vehic	119.94	1946	08/12/24
310921	07/12/24	STEARNS SERVICES LLC 2nd quarter processing 1248	10-5-10-30130 Service Contracts	135.00	1947	08/12/24
310921	07/17/24	STEARNS SERVICES LLC consulting fee 1250	10-5-10-30130 Service Contracts	360.00	1947	08/12/24
310099	07/29/24	STEPHEN A DOUGLAS BIRTHPL appropriation AUG 2024	10-5-25-70430 Stephen A. Douglas Inc.	1250.00	1948	08/12/24
310995	07/17/24	STONE CHRYSLER DODGE JEEP repairs to 2015 Dodge 56391	20-5-55-41180 Maintenance-Vehicles	1023.50	1949	08/12/24
300592	07/24/24	SUBURBAN PROPANE, L.P. propane @ Newton Pump Sta 545357	20-5-55-42110 LP Gas - Bldgs	71.30	1950	08/12/24
101148	08/07/24	SULIK-DOTY, KAITLIN July swim lessons 08/07/24	10-5-18-30000 Swim Lesson Expense	598.50	1951	08/12/24
100571	07/25/24	TAYLOR RENTAL SALES & SER mower repairs 01-272732-02	20-5-55-20240 Contractors	313.64	1952	08/12/24
200277	07/31/24	THUNDER TOWING & AUTO REC repairs to 2020 F150 4x4 7647	10-5-14-41180 PD Vehicle Maintenance	667.26	1953	08/12/24
311173	07/15/24	USABLUEBOOK chemical for testing 00422152	20-5-55-30120 Professional Supplies	229.53	1954	08/12/24
300853	08/01/24	USDA Champlain St PS Bond pymt 8/1/24	20-5-55-60610 USDA Bond-Champ. PS-Prin	6713.52	-----	--/--/--
300853	08/01/24	USDA Champlain St PS Bond pymt 8/1/24	20-5-55-60600 USDA Bond Champlain PS in	4768.48	-----	--/--/--
311217	07/29/24	VALSOFT CORP INC DBA COTT july host fee 239307	10-5-13-30123 Records Preservation	295.00	1955	08/12/24
330348	07/13/24	VERIZON WIRELESS service: Jun 14 - Jul 13 9969037404	10-5-21-10310 Travel & Expenses	20.20	1956	08/12/24
330348	07/13/24	VERIZON WIRELESS service: Jun 14 - Jul 13 9969037404	10-5-18-42100 Recreation Telephone	20.20	1956	08/12/24
330348	07/13/24	VERIZON WIRELESS service: Jun 14 - Jul 13 9969037404	20-5-55-42100 Wastewater Telephone	40.40	1956	08/12/24

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330348	07/13/24	VERIZON WIRELESS service: Jun 14 - Jul 13	10-5-14-42100	40.40	1956	08/12/24
		9969037404 PD Telephone Service				
330348	07/13/24	VERIZON WIRELESS service: Jun 14 - Jul 13	10-5-15-42100	40.40	1956	08/12/24
		9969037404 HW Telephone				
330348	07/23/24	VERIZON WIRELESS service: Jun 24 - Jul 23	10-5-14-20233	320.32	1956	08/12/24
		9969757374 MDT/Aircards				
100485	07/29/24	VNA & HOSPICE OF THE SOUT appropriation	10-5-25-70200	2550.00	1957	08/12/24
		AUG 2024 RAVNA				
101159	08/04/24	VT COUNTRY SALES & CONSUL Training new ZA	10-5-12-10340	1035.00	1958	08/12/24
		8/4/24 Continuing Education				
310046	07/17/24	W.B. MASON CO INC trash bags	10-5-22-43170	574.88	1959	08/12/24
		247853468 Trash costs-Supplies				
310046	07/24/24	W.B. MASON CO INC toner	10-5-10-30110	210.74	1959	08/12/24
		248003177 Office Supplies				
310046	07/26/24	W.B. MASON CO INC paper	10-5-14-30110	85.98	1959	08/12/24
		248067442 Office Supplies				
311070	07/31/24	WEX BANK July gas cards	10-5-15-41130	187.85	1960	08/12/24
		98813824 Fuel - Vehicles HW				
311070	07/31/24	WEX BANK July gas cards	10-5-22-43120	205.54	1960	08/12/24
		98813824 Municipal Mowing-maint				
311070	07/31/24	WEX BANK July gas cards	20-5-55-41130	70.08	1960	08/12/24
		98813824 Fuel - Vehicles				
311070	07/31/24	WEX BANK July gas cards	10-5-14-41130	1918.92	1960	08/12/24
		98813824 Fuel - Vehicles				
310186	07/29/24	WYMAN'S TIMBER HARVESTING dumpsters for Carnival	10-5-18-61050	497.83	1961	08/12/24
		1038 Brandon Carnival				
310186	08/05/24	WYMAN'S TIMBER HARVESTING Otter Creek const debris	10-5-15-20400	823.25	1961	08/12/24
		INV1035 State Required cleanup				
		removal per State of VT complaint #24EC00744				
		Report Total		489999.26		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Heraby 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 \$ ***489,999.26
Let this be your order for the payments of these amounts.

FOLLOW-UP ITEMS FROM PREVIOUS MEETINGS

Town Hall roof: Sbardella Slate brought two Vermont-quarried slate samples for consideration of the selectboard. The gray is quarried from Wells and the green from North Poutney. These will be available for examination at the selectboard meeting on the 12th.

The replacement lamppost by Blue Moon has been installed; this was a driver's insurance claim.

At the request of budget committee members, I created a budget advisory committee page on the Town website and warned a public meeting of that committee for Thursday, August 22, at 6PM.

The 2015 Diesel truck has been repaired and transferred from WW to HWY. I will work with the town treasurer on equitable assignments of value between the two funds.

The 2012 HWY truck is now ready to be divested, as is one of the two cruisers. I suggest when the second cruiser is ready, we place them all on Municibid and advertise them locally.

FOCUS AREAS DURING REPORTING PERIOD

A best practice in technology is to use the most secure top-level domain available to your entity. We have secured use of our own .gov domain for the Town. In coming weeks we will be migrating our website and all e-addresses. Dot gov offers us the highest available security.

I attended special meetings of the Otter Creek Watershed Insect Control District July 24th and August 7; Brandon planning commission meeting July 29; Brandon energy committee Aug 5; BRAVO Aug 5; Rutland Regional Town Managers Aug 8; Brandon Fire District Aug 8.

I met with Dennis Marden, Bill Moore, and Colleen Wright regarding the upcoming transition of year-round programming of the Town Hall after the Friends group winds down at year-end.

I submitted the final documentation for the Brandon Historic Survey grant; thanks to Dennis Reisenweaver for all his leadership in that project.

On Thursday 8 August, we activated our Town of Brandon opt-in text alert system for a water emergency on Grove Street. We also used the VT-ALERT notification system (because of the traffic limitation), Front Porch Forum, the Town website Notices page, and the Town Clerk's Facebook page to alert residents. The Fire District placed notices on doors of homes that would be impacted.

I assisted the energy committee with completion and submission of a grant application they conceived and support for funding of an "eRLF" (energy revolving loan fund) through the Energy Efficiency and Conservation Block Grants (EECBG) Competitive Municipality Sub-Grants. If awarded, this would address affordability by lending funds to assist Brandon residents with weatherproofing and energy-efficiency projects in their homes. Repayments would replenish the eRLF for other Brandon residents to access. "Energy poverty" (paying an inordinate share of one's income to keep warm in the winter) is a very real stressor for a number of households.

I had many meetings with town officers, staff, townspeople, and responded to a number of requests for information from various parties. Public works matters were the most frequent topics.

FINANCIAL SNAPSHOT	
No accounting changes have been made for FY24 since last report; FY24 revenues will continue to come in during August; FY24 should settle out for reporting to the board in September.	
FY25 Budget Operating Expenses	12.59% thru funds / 12.5% thru year
Unrestricted / Unassigned Fund Balance	\$435,240
1% (Local Option) Tax Fund Available / Undesignated [\$100,000 board-reserved paving not included at right]	\$251,185
Known Grant Matches Not Yet Designated	UNION STREET
Delinquent property taxes (prior years)	\$529,721 (was \$543,959)
Delinquent wastewater (prior years [over 120 days])	\$217,339 (was \$198,038)
Tax Sale Status — PAUSED due to Legislated changes	70 accounts at attorney for letters

FOR AWARENESS OF THE SELECTBOARD

A public hearing relating to the accessibility grant for the Brandon Library is scheduled for 6:30PM on August 12th ahead of the regular selectboard meeting. Notice appeared in *The Reporter* on July 24th. The Library is spending August re-homing themselves from the Town Hall space to their newly-improved building. During September they have offered to work with us to get the main meeting space on the lower level of the Town Hall ready for selectboard and other Town boards and committees to use again.

With permission of the Brandon Artists Guild, the Town crew installed a second Parking sign on the alley between the BAG building and Café Provence to assist motorists from the north.

The Town crew replaced three cross culverts on Wheeler Road and continued roadside ditching work on Wheeler Road to comply with the Municipal Roads General Permit. They also completed hot mix treatment of several reported trouble spots. They striped the police station parking lot and earlier did striping downtown, including crosswalks.

I have an appointment scheduled Tuesday with our traffic signal company to examine possible adjustments we might be able to make to improve downtown traffic flow on weekday afternoons.

A flood buyout was completed on 24 July for 110 Newton Road; the asbestos inspection revealed no abatement required, so the bid for demolition work will be published soon.

Town Treasurer Sue Gage reports receipt of the quarterly 1% tax in the amount of \$76,420, an improvement of 14% (+\$9K) over the same quarter (April-June) last year (included in chart above).

Respectfully submitted,





TOWN of
BRANDON
of the VERMONT
RECREATION

August 12, 2024

Brandon Carnival 2024 was a successful endeavor. Great weather and sponsorship (Thank you to **Rutland Regional Medical Center, Nifty Thrifty, Celebration Rentals, Graph-X, Country Village Campground**) the Brandon Rec/Brandon Area Toy Project event realized a net revenue (after expenses) for **each** organization of **\$2,728.00**. Want to volunteer with the Wright, Moore, Danforth and Ladd families to help with planning and working the 4 day event? Please email Bill Moore and/or Colleen Wright. Planning for 2025 has already begun. Special shout out to new 2024 volunteer, **Addy Boynton**.

Miss Michaela Dance Classes are set to resume this fall with Tuesday and Friday classes. Tap, Ballet, Hip-hop and Adult classes are on tap with **3 sessions from October – May**.

Working with **Otter Valley** to offer **Pre-Season Field Hockey and Soccer** camps this week. A great way for future otters to work with current otter players.

Planning for a **Bark in the Park** Dog Park fundraiser has begun. **October 13th** is the date and the details for this dog parade and gathering are forthcoming.

August 17th Estabrook will be hosting the second annual **For the Luv of Dogs Car Show**. This is a fundraiser for the **Rutland County Humane Society**.

August 18th is the **Slide Out of Summer** waterslide event at **Estabrook**. A last gasp of the summer gathering for kids and families, this year we will also be hosting a rec equipment swap.

Respectfully submitted



Bill Moore

Sealed Bid Opening Results
SIDEWALK & ROAD PAVING
Tuesday 6 August 2024 @ 2PM

Sidewalk Bids	Road Bids
Peckham Road Corp No RAP: \$576,645 15% RAP: \$572,445	Peckham Road Corp No RAP: \$409,895 15% RAP: \$393,365
Bruce Meacham No RAP: \$158,999.04 15% RAP: No Bid	Wilk Paving No RAP: \$281,138.53 15% RAP: \$259,722.53
VT Roadworks No RAP: \$141,950 15% RAP: \$131,498	Pike No RAP: No Bid 15% RAP: \$244,037.03
Note: Wilk & Pike do not include lane striping in their bids	

Sidewalk funding source:

\$175,000 ARPA voted by selectboard 25 September 2023

Road funding sources: I recommend the spending funds in this order:

- | | | |
|---|------------|--|
| 1 | \$32,000 | FY25 Class 2 paving grant (restricted: North Street [bids all exceed]) |
| 2 | \$85,000 | Voted article, 21 May 2024 for paving |
| 3 | ~\$100,000 | HWY surplus resulting from work of Town Crew on Arnold District |
| 4 | \$100,000 | 1% Fund voted by selectboard 18 March 2024 |

Selectboard direction is respectfully sought: Sidewalk bids and road bids both came in under available funds. Does the board prefer to “do more” with the winning bidder, or does the board prefer to return surplus to reserves? Either course is prudent at this time based on the condition of the Town’s funds.

Respectfully submitted,





Revision 12 August 2024: Remove Shawn Erickson (retirement); Remove Jeff Biasuzzi (end of term); correct wage for Winston Forbes per agreement at hire to receive same 4% increase at start of FY25 as all other staff

SELECTBOARD

**BLANKET PAYROLL AUTHORIZATION
FOR FISCAL YEAR ENDING 30 JUNE 2025**

Pursuant to 24 VSA §1623 (a) (2), the Selectboard of the Town of Brandon authorizes the Treasurer of the Town of Brandon to make payroll payments to the following individuals at the rates approved and set forth below. This authorization is effective through the close of the current fiscal year on 30 June 2025 unless earlier modified or revoked by vote of the Selectboard.

SALARIED STAFF: Annual amounts to be paid in 26 installments

Gage, Susan	\$81,600	Kachajian, David	\$96,535	Wright, Colleen	\$22,498
Hopkins, Seth	\$78,000	Moore, William III	\$72,800		

HOURLY STAFF: Regular hourly wage for permanent full- and part-time employees

Alwick, Aidan	\$28.56	Kelleher, Ethan	\$27.45	Savela, Jacolyn	\$27.30
Buckley, Ian	\$25.00	Kilpeck, Brian	\$28.35	Smith, Elaine	\$27.16
Cijka, Stephen	\$36.25	Kilpeck, Thomas	\$25.00	Stendardo, Nicholas	\$28.56
Danforth, Susan	\$15.00	Kingston, Timothy	\$34.07	Stevens, Lawrence	\$26.00
Disorda, Jeremy	\$34.32	Leedom, Kyle	\$23.00	VonSchleusingen, Michael	\$30.58
Folger, Karen	\$26.78	Mannino, Joseph	\$28.56	Wyman, Jonathan	\$20.00
Forbes, Winston	\$26.00	Merkert, Luanne	\$26.61		
Graziano, Linda	\$26.46	Rimmer, Kevin	\$27.45		

OCCASIONAL STAFF: Non-contracted; elected/appointed/seasonal

Board of Civil Authority (12)	\$13.18 per hour	Summer camp staff (8)	\$15 per hour
Knapp, Hillary	\$110 per hearing/\$50 per decision	Bryant, Charlene	\$150 per meeting
Selectboard members (5)	\$1,200 each per year in 3 payments of \$400 each in March, July, and November		
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The Town of Brandon Personnel Policy and the Collective Bargaining Agreements with the New England Police Benevolent Association and the American Federation of State, County and Municipal Employees terms apply.

ADOPTED this 12th day of August 2024.

SIGNATURES of SELECTBOARD:
