

For checks For Check Acct 03 (General Fund) 12/11/2019 To 12/13/2019

endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
10018	OFFICIAL PAYMENTS	2482334716 SF	50.00	0.00	50.00	1518	12/11/19
10018	OFFICIAL PAYMENTS	248242016 DD	20.00	0.00	20.00	1518	12/11/19
					-----		
					Check Total	70.00	
					-----		
Report Total			70.00	0.00	70.00		
					=====		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*\*\*70.00  
 Let this be your order for the payments of these amounts.

\_\_\_\_\_  
 Brandie Starr-Chair

*[Signature]* 12/12/19  
 \_\_\_\_\_  
 Timothy Wessel-Vice Chair

\_\_\_\_\_  
 Elizabeth McLoughlin-Clerk

\_\_\_\_\_  
 David Schoales

\_\_\_\_\_  
 Daniel Quipp

Approved by:

*[Signature]* \_\_\_\_\_  
 Date 12/11/19

Peter Elwell, Town Manager

12/11/19  
03:16 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1715 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 12/11/19 To 12/11/19

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andor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
09146	CHOICE STRATEGIES	12/11/19	8673.31	0.00	8673.31	1517	12/11/19
09726	ALDRICH & ELLIOT ENGINEERING	78780 PW	82.17	0.00	82.17	242715	12/11/19
10430	ANDREWS, ADRASTEIA	12/4/19 REC	24.00	0.00	24.00	242716	12/11/19
08118	ARTS COUNCIL OF WINDHAM COUNTY	12/11/19 TM	15000.00	0.00	15000.00	242717	12/11/19
04782	B-B CHAIN	PB84600 FD	547.00	0.00	547.00	242718	12/11/19
02998	BAKER & TAYLOR BOOKS	5015829689 LIB	284.10	0.00	284.10	242719	12/11/19
02998	BAKER & TAYLOR BOOKS	5015829689 LIB	568.17	0.00	568.17	242719	12/11/19
02998	BAKER & TAYLOR BOOKS	5015848520 LIB	81.41	0.00	81.41	242719	12/11/19
02998	BAKER & TAYLOR BOOKS	5015863590 LIB	90.63	0.00	90.63	242719	12/11/19
02998	BAKER & TAYLOR BOOKS	5015874739 LIB	76.70	0.00	76.70	242719	12/11/19
					Check Total	1101.01	
07575	BAY STATE ELEVATOR COMPANY	520591 PARKING	291.75	0.00	291.75	242720	12/11/19
07869	BELLCO EXCAVATION, LLC	1992 PW	23810.50	0.00	23810.50	242721	12/11/19
05895	BOUND TREE MEDICAL LLC	83431610 FD	107.90	0.00	107.90	242722	12/11/19
v1487	BRATT PROF FF ASSOC. LOCAL 443	PR-12/13/19 Payroll Transfer	420.00	0.00	420.00	242723	12/11/19
02856	BRATTLEBORO LAUNDRIES	383177 PD	27.30	0.00	27.30	242724	12/11/19
00635	BRATTLEBORO SALVAGE CO INC	NOV 2019 1097	22377.94	0.00	22377.94	242725	12/11/19
04591	BRENNTAG LUBRICANTS NORTHEAST	6527798 FD	174.75	0.00	174.75	242726	12/11/19
09085	BROWN & ROBERTS	212526/6 FD	9.74	0.00	9.74	242727	12/11/19
09085	BROWN & ROBERTS	212817/6 FD	1.08	0.00	1.08	242727	12/11/19
09085	BROWN & ROBERTS	213673/6 FD	5.99	0.00	5.99	242727	12/11/19
09085	BROWN & ROBERTS	213845/6 FD	62.15	0.00	62.15	242727	12/11/19
09085	BROWN & ROBERTS	213846/6 FD	6.00	0.00	6.00	242727	12/11/19
09085	BROWN & ROBERTS	214178/6 FD	101.20	0.00	101.20	242727	12/11/19
09085	BROWN & ROBERTS	214511/6 FD	2.51	0.00	2.51	242727	12/11/19
09085	BROWN & ROBERTS	214990/6 FD	30.50	0.00	30.50	242727	12/11/19
09085	BROWN & ROBERTS	215082/6 PW	25.19	0.00	25.19	242727	12/11/19
					Check Total	244.36	
06217	BUSINESS CARD	7368NOV2019 MEL M	569.23	0.00	569.23	242728	12/11/19
06217	BUSINESS CARD	8366DEC2019 RUSS B	94.93	0.00	94.93	242728	12/11/19
06217	BUSINESS CARD	8428NOV2019 MICHELLE B	15.92	0.00	15.92	242728	12/11/19
					Check Total	680.08	

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endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
04819	CENTRAL VERMONT PROPERTIES	9500206987 PW	700.00	0.00	700.00	242729	12/11/19
04819	CENTRAL VERMONT PROPERTIES	9500206992 PW	200.00	0.00	200.00	242729	12/11/19
04819	CENTRAL VERMONT PROPERTIES	9500206996 PW	200.00	0.00	200.00	242729	12/11/19
					-----		
					Check Total	1100.00	
09063	CIT FINANCE LLC	34405547 LIB	237.73	0.00	237.73	242730	12/11/19
09063	CIT FINANCE LLC	34405549 PW	170.00	0.00	170.00	242730	12/11/19
09063	CIT FINANCE LLC	34437035 PD	124.00	0.00	124.00	242730	12/11/19
					-----		
					Check Total	531.73	
09264	CLEARCHOICEMD URGENT CARE	5663 HEALTH SCREENS	154.00	0.00	154.00	242731	12/11/19
09264	CLEARCHOICEMD URGENT CARE	5735 HEALTH SCREENS	95.00	0.00	95.00	242731	12/11/19
					-----		
					Check Total	249.00	
07329	COMCAST	152860DEC19 FD	99.85	0.00	99.85	242732	12/11/19
00641	DELUREY SALES & SERVICE	T264975 PW	109.99	0.00	109.99	242733	12/11/19
00641	DELUREY SALES & SERVICE	T266548 PW CREDIT	-94.60	0.00	-94.60	242733	12/11/19
					-----		
					Check Total	15.39	
00230	DEMCO, INC	6731718 LIB	206.77	0.00	206.77	242734	12/11/19
06635	EAI ANALYTICAL LAB	72005-72007 PW	300.00	0.00	300.00	242735	12/11/19
06635	EAI ANALYTICAL LAB	72149-72151 PW	300.00	0.00	300.00	242735	12/11/19
					-----		
					Check Total	600.00	
07679	ENDYNE INC	317923 PW	35.00	0.00	35.00	242736	12/11/19
07679	ENDYNE INC	317924 PW	70.00	0.00	70.00	242736	12/11/19
07679	ENDYNE INC	317978 PW	920.00	0.00	920.00	242736	12/11/19
07679	ENDYNE INC	318299 PW	1495.00	0.00	1495.00	242736	12/11/19
					-----		
					Check Total	2520.00	
03268	FAITH'S FORD	49504 PW	38392.00	0.00	38392.00	242737	12/11/19
04760	FASTENAL CO	NHKEE116650 PW	146.93	0.00	146.93	242738	12/11/19
03410	FIRE TECH & SAFETY	184415 PW	37.28	0.00	37.28	242739	12/11/19
07153	FOX, CI/CT, ELIZABETH A	6326 TM	611.00	0.00	611.00	242740	12/11/19
09879	FRANK HARLOW TRUCKING & EXCAVA	1182 PW	2880.00	0.00	2880.00	242741	12/11/19
0589	GPI CONSTRUCTION, INC	#3 PD CARPORT	39019.00	0.00	39019.00	242742	12/11/19
0589	GPI CONSTRUCTION, INC	#4 PD CARPORT	15632.84	0.00	15632.84	242742	12/11/19
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					Check Total	54651.84	

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07841	GRAINGER	9366479831 REC	54.27	0.00	54.27	242743	12/11/19
07841	GRAINGER	9367278042 REC	50.84	0.00	50.84	242743	12/11/19
07841	GRAINGER	9369654463 REC	42.58	0.00	42.58	242743	12/11/19
					-----		
					Check Total	147.69	
04738	GRANITE CITY ELECTRIC SUPPLY C	S7445072001. PARKING	40.10	0.00	40.10	242744	12/11/19
08744	GREEN MOUNTAIN POWER	NOV 2019	21672.21	0.00	21672.21	242745	12/11/19
09175	GREEN, STEPHEN	12/4/19 REC	96.00	0.00	96.00	242746	12/11/19
09630	HAMPSHIRE FIRE PROTECTION	194518 REC	157.00	0.00	157.00	242747	12/11/19
09342	I.U.O.E. LOCAL 98	PR-12/13/19 Payroll Transfer	178.50	0.00	178.50	242748	12/11/19
07563	INGRAM LIBRARY SERVICES	42836770 LIB	33.24	0.00	33.24	242749	12/11/19
05008	INTERSTATE BATTERY SYSTEMS OF	31054596 PW	261.90	0.00	261.90	242750	12/11/19
06731	INTOXIMETERS INC	644888 PD	1429.50	0.00	1429.50	242751	12/11/19
01289	LAFAYETTE F R INC	31233 PW	5788.00	0.00	5788.00	242752	12/11/19
02781	LAWSON PRODUCTS	9307202311 PW	289.74	0.00	289.74	242753	12/11/19
02781	LAWSON PRODUCTS	9307210817 PW	66.98	0.00	66.98	242753	12/11/19
02781	LAWSON PRODUCTS	9307221233 PW	306.21	0.00	306.21	242753	12/11/19
					-----		
					Check Total	662.93	
00297	LEADER HOME CENTERS, INC	498513/4 REC	5.84	0.00	5.84	242754	12/11/19
00297	LEADER HOME CENTERS, INC	498681/4 REC	13.22	0.00	13.22	242754	12/11/19
00297	LEADER HOME CENTERS, INC	499084/4 REC	12.21	0.00	12.21	242754	12/11/19
00297	LEADER HOME CENTERS, INC	499093/4 REC	11.98	0.00	11.98	242754	12/11/19
00297	LEADER HOME CENTERS, INC	499129/4 REC	5.00	0.00	5.00	242754	12/11/19
					-----		
					Check Total	48.25	
08543	LM INFORMATION DELIVERY, INC	149785 LIB	21.62	0.00	21.62	242755	12/11/19
08543	LM INFORMATION DELIVERY, INC	149879 LIB	37.59	0.00	37.59	242755	12/11/19
					-----		
					Check Total	59.21	
01532	LOTUS GRAPHICS	1911130 PD	36.80	0.00	36.80	242756	12/11/19
01532	LOTUS GRAPHICS	1912046 BJC	177.00	0.00	177.00	242756	12/11/19
01532	LOTUS GRAPHICS	1912051 PD	11.92	0.00	11.92	242756	12/11/19
					-----		
					Check Total	225.72	
45	MARTEL CINDY PC	12/9/19 PD	78.00	0.00	78.00	242757	12/11/19

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09288	MARTIN'S HARDWARE	127905/3 FD	21.48	0.00	21.48	242758	12/11/19
10439	MCDONALD'S	NOV 2019 POLICE	150.22	0.00	150.22	242759	12/11/19
09357	MCLOUGHLIN, EMILY	12/4/19 REC	184.00	0.00	184.00	242760	12/11/19
05806	MELANSON AL CO INC	89101805517 PW	1271.73	0.00	1271.73	242761	12/11/19
09983	MONAGHAN SAFAR DUCHAM PLLC	14403 TM	280.00	0.00	280.00	242762	12/11/19
09007	MONTGOMERY, AMANDA	12/4/19 REC	12030.46	0.00	12030.46	242763	12/11/19
02821	NEMRC	44786 DRA 1/1/20-12/31/20	734.27	0.00	734.27	242764	12/11/19
09416	NEOFUNDS BY NEOPOST	NOV 2019 POSTAGE	2000.00	0.00	2000.00	242765	12/11/19
08370	NEW ENGLAND NEWSPAPERS	94292 PLANNING	91.54	0.00	91.54	242766	12/11/19
08370	NEW ENGLAND NEWSPAPERS	94303 TM	552.15	0.00	552.15	242766	12/11/19
					Check Total	643.69	
09319	NEW ENGLAND PBA, INC	PR-12/13/19 Payroll Transfer	648.00	0.00	648.00	242767	12/11/19
017	NEWPORT SAND & GRAVEL CO	355133 PW	363.38	0.00	363.38	242768	12/11/19
10078	NORTRAX, INC	1984909 PW	91.57	0.00	91.57	242769	12/11/19
10529	NORWICH UNIVERSITY	212 SPRING FAIR CHASE, S	150.00	0.00	150.00	242770	12/11/19
07967	OCEAN STATE SIGNAL CO	20437 PW	1420.00	0.00	1420.00	242771	12/11/19
03386	OFFICE OF CHILD SUPPORT	PR-12/13/19 Payroll Transfer	362.33	0.00	362.33	242772	12/11/19
10500	ONE STOP RESOURCE	32424 PW	663.16	0.00	663.16	242773	12/11/19
09193	PLACESENSE	774 PLANNING	8096.34	0.00	8096.34	242774	12/11/19
00460	PRESCOTT, E.J.	5642923 PW	1632.12	0.00	1632.12	242775	12/11/19
00460	PRESCOTT, E.J.	5644347 PW	1935.66	0.00	1935.66	242775	12/11/19
					Check Total	3567.78	
03215	PUBLIC WORKS EMP BENEFIT	PR-12/13/19 Payroll Transfer	44.00	0.00	44.00	242776	12/11/19
00480	RESCUE, INC	2989 DECEMBER 2019	21130.24	0.00	21130.24	242777	12/11/19
04562	RESOURCE MANAGEMENT INC	107353 PW	12846.20	0.00	12846.20	242778	12/11/19
496	ROBUST/ VALLEY RENTALS, INC	11898 PW	12.16	0.00	12.16	242779	12/11/19

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endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
10269	RUNNING SUPPLIES, INC	1294374 PW	89.97	0.00	89.97	242780	12/11/19
10269	RUNNING SUPPLIES, INC	1294456 PW	73.98	0.00	73.98	242780	12/11/19
					-----		
					Check Total	163.95	
00496	SANEL AUTO PARTS CO	24729 PW	32.94	0.00	32.94	242781	12/11/19
00496	SANEL AUTO PARTS CO	25053 PW	17.79	0.00	17.79	242781	12/11/19
00496	SANEL AUTO PARTS CO	25110 PW	143.27	0.00	143.27	242781	12/11/19
00496	SANEL AUTO PARTS CO	25161 REC	14.98	0.00	14.98	242781	12/11/19
00496	SANEL AUTO PARTS CO	25226 PW	78.32	0.00	78.32	242781	12/11/19
00496	SANEL AUTO PARTS CO	25292 PW	60.82	0.00	60.82	242781	12/11/19
00496	SANEL AUTO PARTS CO	25302 PW	34.00	0.00	34.00	242781	12/11/19
00496	SANEL AUTO PARTS CO	25338 PW	113.93	0.00	113.93	242781	12/11/19
00496	SANEL AUTO PARTS CO	25663 PW	5.53	0.00	5.53	242781	12/11/19
00496	SANEL AUTO PARTS CO	25692 PW	147.93	0.00	147.93	242781	12/11/19
00496	SANEL AUTO PARTS CO	25967 REC	7.99	0.00	7.99	242781	12/11/19
00496	SANEL AUTO PARTS CO	26141 PW	48.97	0.00	48.97	242781	12/11/19
00496	SANEL AUTO PARTS CO	26896 PW	57.09	0.00	57.09	242781	12/11/19
00496	SANEL AUTO PARTS CO	26916 REC	5.38	0.00	5.38	242781	12/11/19
00496	SANEL AUTO PARTS CO	26920 PW CREDIT	-33.33	0.00	-33.33	242781	12/11/19
00496	SANEL AUTO PARTS CO	26928 PW	65.19	0.00	65.19	242781	12/11/19
00496	SANEL AUTO PARTS CO	26981 PW	33.30	0.00	33.30	242781	12/11/19
00496	SANEL AUTO PARTS CO	27021 PW	81.87	0.00	81.87	242781	12/11/19
496	SANEL AUTO PARTS CO	27224 PW	24.23	0.00	24.23	242781	12/11/19
00496	SANEL AUTO PARTS CO	27229 PW	75.20	0.00	75.20	242781	12/11/19
00496	SANEL AUTO PARTS CO	27448 PW	23.98	0.00	23.98	242781	12/11/19
00496	SANEL AUTO PARTS CO	27530 PW	108.50	0.00	108.50	242781	12/11/19
00496	SANEL AUTO PARTS CO	27551 PW CREDIT	-40.21	0.00	-40.21	242781	12/11/19
00496	SANEL AUTO PARTS CO	27702 REC	32.26	0.00	32.26	242781	12/11/19
00496	SANEL AUTO PARTS CO	27848 PW	6.39	0.00	6.39	242781	12/11/19
00496	SANEL AUTO PARTS CO	27877 PW	92.82	0.00	92.82	242781	12/11/19
					-----		
					Check Total	1239.14	
(O!VOID!)	--- None ---	-- VOID --	0.00	0.00	0.00	242782	12/11/19
(O!VOID!)	--- None ---	-- VOID --	0.00	0.00	0.00	242783	12/11/19
00992	SOUTHERN VT PEST CONTROL, LLC	13720 PD	40.00	0.00	40.00	242784	12/11/19
10476	STERLING VOLUNTEERS	8027536 REC	60.00	0.00	60.00	242785	12/11/19
08927	STEVE HORTON CONSTRUCTION	#4 11/12/19 TM	1625.00	0.00	1625.00	242786	12/11/19
00537	SUBURBAN PROPANE	611044 PW	77.50	0.00	77.50	242787	12/11/19
01155	SWNH FIRE MUTUAL AID	6966. FD	150.00	0.00	150.00	242788	12/11/19
01155	SWNH FIRE MUTUAL AID	6968 PD	143.75	0.00	143.75	242788	12/11/19
155	SWNH FIRE MUTUAL AID	6969 PD	218.75	0.00	218.75	242788	12/11/19
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					Check Total	512.50	

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05831	T2 SYSTEMS INC	F012320 PARKING	11750.93	0.00	11750.93	242789	12/11/19
04061	TESSCO INC.	648991 FD	331.21	0.00	331.21	242790	12/11/19
04061	TESSCO INC.	665112 FD	1697.81	0.00	1697.81	242790	12/11/19
Check Total					2029.02		
09737	TODD, KAREN L	19344 TM	182.00	0.00	182.00	242791	12/11/19
00562	TRIPLE T TRUCKING	97380 PW 7517	1217.00	0.00	1217.00	242792	12/11/19
00562	TRIPLE T TRUCKING	NOV 2019 9784	38962.49	0.00	38962.49	242792	12/11/19
Check Total					40179.49		
00566	TYLER A L & SONS INC	14546 PW	9944.91	0.00	9944.91	242793	12/11/19
09141	UNIFIRST CORPORATION	0354436257 LIB	110.40	0.00	110.40	242794	12/11/19
03214	UNITED WAY OF WINDHAM COUNTY	PR-12/13/19 Payroll Transfer	84.00	0.00	84.00	242795	12/11/19
10628	UNIVERISTY OF ALBANY	1908 S CHASE SPRING FAIR	160.00	0.00	160.00	242796	12/11/19
05189	USA BLUEBOOK	83560 PW	283.51	0.00	283.51	242797	12/11/19
04646	USW INTERNATIONAL UNION	PR-12/13/19 Payroll Transfer	605.10	0.00	605.10	242798	12/11/19
08295	VALLEY MACHINE KNIFE	68620 REC	29.50	0.00	29.50	242799	12/11/19
08223	VERMONT COUNTRY DELI	10860 PLANNING	219.12	0.00	219.12	242800	12/11/19
09290	VERMONT DISPLAY INC	19-093 REC	175.00	0.00	175.00	242801	12/11/19
01317	VT DEPT OF LIBRARIES	2020-0079 LIB	15.00	0.00	15.00	242802	12/11/19
06613	W B MASON CO INC	205456445 FD	28.70	0.00	28.70	242803	12/11/19
06613	W B MASON CO INC	205456711 LIB	40.92	0.00	40.92	242803	12/11/19
06613	W B MASON CO INC	205588603 REC	93.17	0.00	93.17	242803	12/11/19
Check Total					162.79		
00587	WARNER BROTHERS LLC	16033548 PW	196.02	0.00	196.02	242804	12/11/19
00587	WARNER BROTHERS LLC	16033568 PW	104.94	0.00	104.94	242804	12/11/19
Check Total					300.96		
09770	WESSEL DISTRIBUTING COMPANY	10108 PARKING	844.50	0.00	844.50	242805	12/11/19

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endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			343,987.44	0.00	343,987.44		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*343,987.44  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Brandie Starr-Chair  
*[Signature]* Date 12/12/19  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Elizabeth McLoughlin-Clerk

Approved by:

\_\_\_\_\_  
David Schoales

*[Signature]* Date 12/11/19

\_\_\_\_\_  
Daniel Quipp

Peter Elwell, Town Manager

12/11/19  
10:16 am

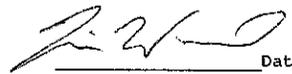
Town of Brattleboro Accounts Payable  
Check Warrant Report # 1714 Current Prior Next FY Invoices  
For checks For Check Acct 02(Grants Fund) 12/13/19 To 12/13/19

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
09481	WINDHAM WINDSOR HOUSING TRUST #00069	WWHT SS2016	101375.00	0.00	101375.00	1516	12/13/19
Report Total			101,375.00	0.00	101,375.00		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*101,375.00  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Brandie Starr-Chair

 12/12/19  
\_\_\_\_\_  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Elizabeth McLoughlin-Clerk

\_\_\_\_\_  
David Schoales

\_\_\_\_\_  
Daniel Quipp

Approved by:

 12/11/19  
\_\_\_\_\_  
Date

Peter Elwell, Town Manager

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1713 Current Prior Next FY Invoices  
For checks For Check Acct 01(General Fund) 12/04/19 To 12/04/19

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
01272	VT DEPT OF TAX	PR-11/29/19 Payroll Transfer	9738.89	0.00	9738.89	1512	12/04/19
07164	MERCHANTS BANK PAYROLL W/H	PR-11/29/19 Payroll Transfer	77103.82	0.00	77103.82	1513	12/04/19
10615	AL LOCKSMITH	2598 REC	795.00	0.00	795.00	242601	12/04/19
05571	AFFORDABLE TOWING	6848 PD	112.00	0.00	112.00	242602	12/04/19
00396	AIRGAS USA LLC-NORTH DIVISION	9095165087 PW	38.00	0.00	38.00	242603	12/04/19
08792	AL'S TOWING	19-03079 PD	195.00	0.00	195.00	242604	12/04/19
10109	ALTRA MEDICAL	22631 FD	1230.00	0.00	1230.00	242605	12/04/19
06153	AMAZON/SYNCE	438863346575 LIB	247.37	0.00	247.37	242606	12/04/19
06830	AMITY ALARM & SECURITY	R 32074 REC	240.00	0.00	240.00	242607	12/04/19
03619	ATCO INTERNATIONAL	10540863 PW	499.00	0.00	499.00	242608	12/04/19
00153	AUTOMALL	5045476 PW	9.10	0.00	9.10	242609	12/04/19
03107	AVENU	INVB-008420 TC	52.89	0.00	52.89	242610	12/04/19
107	AVENU	INVB-008978 TC	1099.15	0.00	1099.15	242610	12/04/19
03107	AVENU	INVB-009441 TC	51.05	0.00	51.05	242610	12/04/19
					-----		
					Check Total	1203.09	
04782	B-B CHAIN	FB84313 PW	4383.30	0.00	4383.30	242611	12/04/19
02998	BAKER & TAYLOR BOOKS	5015810674 LIB	357.28	0.00	357.28	242612	12/04/19
02998	BAKER & TAYLOR BOOKS	5015826149 LIB	186.05	0.00	186.05	242612	12/04/19
02998	BAKER & TAYLOR BOOKS	5015826187 LIB	416.02	0.00	416.02	242612	12/04/19
02998	BAKER & TAYLOR BOOKS	5015833873 LIB	158.60	0.00	158.60	242612	12/04/19
					-----		
					Check Total	1117.95	
10289	BANWELL ARCHITECTS	11 PW	4777.45	0.00	4777.45	242613	12/04/19
00134	BARROWS AND FISHER OIL CO.	100671 PW	487.02	0.00	487.02	242614	12/04/19
00134	BARROWS AND FISHER OIL CO.	84288 PD	209.48	0.00	209.48	242614	12/04/19
00134	BARROWS AND FISHER OIL CO.	84788 REC	182.61	0.00	182.61	242614	12/04/19
					-----		
					Check Total	879.11	
00835	BARTOL CURT R PH.D	11/18/19 PD	25.00	0.00	25.00	242615	12/04/19
07575	BAY STATE ELEVATOR COMPANY	520590 RB	291.75	0.00	291.75	242616	12/04/19
75	BAY STATE ELEVATOR COMPANY	520593 LIB	300.44	0.00	300.44	242616	12/04/19
75	BAY STATE ELEVATOR COMPANY	520601 REC	276.26	0.00	276.26	242616	12/04/19

Town of Brattleboro Accounts Payable  
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endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
07575	BAY STATE ELEVATOR COMPANY	520602 REC	100.28	0.00	100.28	242616	12/04/19
					-----		
					Check Total	968.73	
07869	BELCO EXCAVATION, LLC	1912 PW	3995.50	0.00	3995.50	242617	12/04/19
07869	BELCO EXCAVATION, LLC	1924 PW	650.00	0.00	650.00	242617	12/04/19
					-----		
					Check Total	4645.50	
00139	BEN'S UNIFORMS	89366 FD	91.00	0.00	91.00	242618	12/04/19
10620	BENDER, TYLER	REFUND PARKING REFUND	55.00	0.00	55.00	242619	12/04/19
10623	BLOCH, LISA	REFUND PARKING	23.20	0.00	23.20	242620	12/04/19
01487	BRATT PROF FF ASSOC. LOCAL 443 PR-11/29/19	Payroll Transfer	420.00	0.00	420.00	242621	12/04/19
00632	BRATTLEBORO AREA CHAMBER OF CO 2020-289	TM	1500.00	0.00	1500.00	242622	12/04/19
00632	BRATTLEBORO AREA CHAMBER OF CO MARKETING	ARTICLE 14	42119.00	0.00	42119.00	242622	12/04/19
					-----		
					Check Total	43619.00	
09085	BROWN & ROBERTS	211528/6 RB CREDIT	-8.99	0.00	-8.99	242623	12/04/19
085	BROWN & ROBERTS	212805/6 REC	27.81	0.00	27.81	242623	12/04/19
09085	BROWN & ROBERTS	212878/6 REC	11.78	0.00	11.78	242623	12/04/19
09085	BROWN & ROBERTS	213145/6 REC	16.12	0.00	16.12	242623	12/04/19
09085	BROWN & ROBERTS	213239/6 REC	22.32	0.00	22.32	242623	12/04/19
09085	BROWN & ROBERTS	213248/6 REC	20.15	0.00	20.15	242623	12/04/19
09085	BROWN & ROBERTS	213538/6 REC	77.51	0.00	77.51	242623	12/04/19
09085	BROWN & ROBERTS	213602/6 REC	25.87	0.00	25.87	242623	12/04/19
09085	BROWN & ROBERTS	213648/6 REC	20.65	0.00	20.65	242623	12/04/19
09085	BROWN & ROBERTS	213721/6 REC	7.90	0.00	7.90	242623	12/04/19
09085	BROWN & ROBERTS	213743/9 PD	11.69	0.00	11.69	242623	12/04/19
09085	BROWN & ROBERTS	213794/6 REC	11.69	0.00	11.69	242623	12/04/19
09085	BROWN & ROBERTS	213866/6 REC	12.59	0.00	12.59	242623	12/04/19
09085	BROWN & ROBERTS	213976/6 PARKING	5.37	0.00	5.37	242623	12/04/19
09085	BROWN & ROBERTS	214088/6 PW	10.60	0.00	10.60	242623	12/04/19
09085	BROWN & ROBERTS	214179/6 REC	16.54	0.00	16.54	242623	12/04/19
09085	BROWN & ROBERTS	214199/6 PARKING	3.99	0.00	3.99	242623	12/04/19
09085	BROWN & ROBERTS	214289/6 RB	110.81	0.00	110.81	242623	12/04/19
09085	BROWN & ROBERTS	214290/6 RB	4.56	0.00	4.56	242623	12/04/19
09085	BROWN & ROBERTS	214622/6 PW	63.62	0.00	63.62	242623	12/04/19
09085	BROWN & ROBERTS	214632/6 REC	23.28	0.00	23.28	242623	12/04/19
09085	BROWN & ROBERTS	214679/6 REC	157.75	0.00	157.75	242623	12/04/19
09085	BROWN & ROBERTS	214801/6 RB	5.39	0.00	5.39	242623	12/04/19
09085	BROWN & ROBERTS	214987/6 REC	79.99	0.00	79.99	242623	12/04/19
					-----		
					Check Total	738.99	
17	BUSINESS CARD	0313NOV2019 STARR L	377.00	0.00	377.00	242625	12/04/19

Town of Brattleboro Accounts Payable  
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endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
06217	BUSINESS CARD	0987NOV2019 MIKE B	150.94	0.00	150.94	242625	12/04/19
06217	BUSINESS CARD	3136NOV2019 STEVE B	836.18	0.00	836.18	242625	12/04/19
06217	BUSINESS CARD	5063NOV2019 CAROL L	1196.88	0.00	1196.88	242625	12/04/19
					-----		
					Check Total	2561.00	
10207	CAIN176 CORP	9/26/19 REC	850.00	0.00	850.00	242626	12/04/19
04718	CHESTERFIELD TIRE SERVICE	184437 PW	4154.00	0.00	4154.00	242627	12/04/19
04718	CHESTERFIELD TIRE SERVICE	184438 PW	1703.60	0.00	1703.60	242627	12/04/19
04718	CHESTERFIELD TIRE SERVICE	185092 PW	460.00	0.00	460.00	242627	12/04/19
					-----		
					Check Total	6317.60	
08926	CINTAS LOC.# 68M, 71M	4035727329 PW	37.03	0.00	37.03	242628	12/04/19
08926	CINTAS LOC.# 68M, 71M	4035727334 PW	23.65	0.00	23.65	242628	12/04/19
					-----		
					Check Total	60.68	
00675	CLEVELAND ELECTRIC	429 REC	260.00	0.00	260.00	242629	12/04/19
00675	CLEVELAND ELECTRIC	430 REC	214.60	0.00	214.60	242629	12/04/19
					-----		
					Check Total	474.60	
07329	COMCAST	230690NOV19 PD	245.18	0.00	245.18	242630	12/04/19
07329	COMCAST	56715DEC19 PD	68.49	0.00	68.49	242630	12/04/19
					-----		
					Check Total	313.67	
03814	COULOMBE CAROL	11/18/19 PARKING	8.40	0.00	8.40	242631	12/04/19
10066	COUNTRYSIDE LOCK & ALARM, INC	162601 PD	380.00	0.00	380.00	242632	12/04/19
10066	COUNTRYSIDE LOCK & ALARM, INC	162612 PD	16.25	0.00	16.25	242632	12/04/19
					-----		
					Check Total	396.25	
10093	DIALLO, ABDOUL B. & DIENEBA M.	OVERPMT 2019	1119.24	0.00	1119.24	242633	12/04/19
00666	DICKS LOCK REPAIR	47192 PARKING	600.00	0.00	600.00	242634	12/04/19
00615	DUBOIS & KING INC	1119153 PW	670.00	0.00	670.00	242635	12/04/19
06635	EAI ANALYTICAL LAB	71892-71894 PW	300.00	0.00	300.00	242636	12/04/19
07679	ENDYNE INC	309647 REC	17.50	0.00	17.50	242637	12/04/19
07679	ENDYNE INC	312835 REC	17.50	0.00	17.50	242637	12/04/19
07679	ENDYNE INC	316666 PW	105.00	0.00	105.00	242637	12/04/19
07679	ENDYNE INC	316687 PW	52.50	0.00	52.50	242637	12/04/19
79	ENDYNE INC	317230 PW	52.50	0.00	52.50	242637	12/04/19
79	ENDYNE INC	317231 PW	35.00	0.00	35.00	242637	12/04/19
					-----		
					Check Total	280.00	

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endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
00604	F W WEBB CO	65122280 PW	3297.01	0.00	3297.01	242638	12/04/19
00604	F W WEBB CO	65122280-2 PW	34.20	0.00	34.20	242638	12/04/19
00604	F W WEBB CO	65373548 PW	17.47	0.00	17.47	242638	12/04/19
					-----		
					Check Total	3348.68	
04760	FASTENAL CO	NHKEE116507 PW	56.28	0.00	56.28	242639	12/04/19
04760	FASTENAL CO	NHKEE116590 PW	136.08	0.00	136.08	242639	12/04/19
					-----		
					Check Total	192.36	
00989	FISHER & FISHER LAW OFFICES	15661 NOV 2019	9016.80	0.00	9016.80	242640	12/04/19
04983	FLEETPRIDE INC	40414622 PW	32.28	0.00	32.28	242641	12/04/19
01137	FLETCHERS AUTO REPAIR	72840 PD	121.15	0.00	121.15	242642	12/04/19
01137	FLETCHERS AUTO REPAIR	72895 PD	38.00	0.00	38.00	242642	12/04/19
01137	FLETCHERS AUTO REPAIR	72984 PD	48.00	0.00	48.00	242642	12/04/19
01137	FLETCHERS AUTO REPAIR	73067 PD	160.24	0.00	160.24	242642	12/04/19
					-----		
					Check Total	367.39	
00281	GALE/CENGAGE LEARNING	68861676 LIB	61.58	0.00	61.58	242643	12/04/19
07378	GALLERY WALK	JLY-DEC2019 LIB	180.00	0.00	180.00	242644	12/04/19
06843	GOUGER'S MARKET AND DELI	4273 TC	142.00	0.00	142.00	242645	12/04/19
07841	GRAINGER	9345324579 REC	5.10	0.00	5.10	242646	12/04/19
07841	GRAINGER	9359063766 PW	27.69	0.00	27.69	242646	12/04/19
07841	GRAINGER	9360931290 PW	67.56	0.00	67.56	242646	12/04/19
07841	GRAINGER	9361138028 REC	56.79	0.00	56.79	242646	12/04/19
07841	GRAINGER	9362541238 PW	100.62	0.00	100.62	242646	12/04/19
					-----		
					Check Total	257.76	
04738	GRANITE CITY ELECTRIC SUPPLY C	S7445072.001 RB	78.00	0.00	78.00	242647	12/04/19
04738	GRANITE CITY ELECTRIC SUPPLY C	S7455893.001 REC	53.80	0.00	53.80	242647	12/04/19
04738	GRANITE CITY ELECTRIC SUPPLY C	S7459384.001 FD	15.92	0.00	15.92	242647	12/04/19
					-----		
					Check Total	147.72	
09607	GREEN MOUNTAIN MESSENGER	79986 LIB	400.00	0.00	400.00	242648	12/04/19
08821	HARVEY, BILL	497 REC	350.00	0.00	350.00	242649	12/04/19
08463	HEADSETS DIRECT, INC	69580 DISPATCH	635.99	0.00	635.99	242650	12/04/19
141	HOLYOKE NEWS COMPANY, INC	41302 LIB	44.75	0.00	44.75	242651	12/04/19
.41	HOLYOKE NEWS COMPANY, INC	42108 LIB	44.75	0.00	44.75	242651	12/04/19

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Town of Brattleboro Accounts Payable  
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and/or	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
10141	HOLYOKE NEWS COMPANY, INC	42904 LIB	44.75	0.00	44.75	242651	12/04/19
10141	HOLYOKE NEWS COMPANY, INC	43707 LIB	44.75	0.00	44.75	242651	12/04/19
					-----		
					Check Total	179.00	
00325	HOUGHTON PORTABLE TOILETS, INC 2396.	REC	300.00	0.00	300.00	242652	12/04/19
03351	HOWARD PRINTING INC	1136229-2019 REC	330.00	0.00	330.00	242653	12/04/19
10386	IPS GROUP, INC	46103 PARKING	3199.45	0.00	3199.45	242654	12/04/19
10386	IPS GROUP, INC	46628 PARKING	364.78	0.00	364.78	242654	12/04/19
					-----		
					Check Total	3564.23	
08319	KEENE GAS-7635	3099031429 REC	49.70	0.00	49.70	242655	12/04/19
08319	KEENE GAS-7635	3099339710 REC	1769.75	0.00	1769.75	242655	12/04/19
					-----		
					Check Total	1819.45	
01289	LAFAYETTE F R INC	31232 FW	4800.00	0.00	4800.00	242656	12/04/19
02781	LAWSON PRODUCTS	9307172774 FW	230.73	0.00	230.73	242657	12/04/19
02781	LAWSON PRODUCTS	9307190899 FW	33.10	0.00	33.10	242657	12/04/19
781	LAWSON PRODUCTS	9307194340 PW	53.70	0.00	53.70	242657	12/04/19
02781	LAWSON PRODUCTS	9307198528 FW	176.97	0.00	176.97	242657	12/04/19
					-----		
					Check Total	494.50	
00297	LEADER HOME CENTERS, INC	498673/4 PW	49.92	0.00	49.92	242658	12/04/19
00297	LEADER HOME CENTERS, INC	498809/4 PW	35.60	0.00	35.60	242658	12/04/19
					-----		
					Check Total	85.52	
10614	LENSSEN, ISABEL	REFUND PARKING REFUND	13.80	0.00	13.80	242659	12/04/19
10625	LEVIN, JOHN	12/2/19 LIB	135.00	0.00	135.00	242660	12/04/19
09666	LONG VIEW FOREST	9369 REC	3264.85	0.00	3264.85	242661	12/04/19
01532	LOTUS GRAPHICS	1911097 BJC	23.95	0.00	23.95	242662	12/04/19
01532	LOTUS GRAPHICS	1911099 BJC	149.95	0.00	149.95	242662	12/04/19
					-----		
					Check Total	173.90	
03245	MARTEL CINDY PC	12/3/19 FD	60.00	0.00	60.00	242663	12/04/19
09983	MONAGHAN SAFAR DUCHAM PLLC	14231 TM	490.00	0.00	490.00	242664	12/04/19
719	NEW ENGLAND PBA, INC	PR-11/29/19 Payroll Transfer	672.00	0.00	672.00	242665	12/04/19

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Town of Brattleboro Accounts Payable  
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and/or	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
08266	NORTH FACE MAINTENANCE AND SER 11/15/19	FD	411.00	0.00	411.00	242666	12/04/19
04688	NORTHEAST DELTA DENTAL	DEC 2019 DECEMBER 2019	553.17	0.00	553.17	242667	12/04/19
04688	NORTHEAST DELTA DENTAL	DEC 2019 DECEMBER 2019	3859.32	0.00	3859.32	242667	12/04/19
					-----		
					Check Total	4412.49	
01403	NORTHEAST PAVING COMPANY	2072246 PW	118.41	0.00	118.41	242668	12/04/19
01403	NORTHEAST PAVING COMPANY	2072529 PW	298.69	0.00	298.69	242668	12/04/19
					-----		
					Check Total	417.10	
10078	NORTRAX, INC	1981400 PW	153.03	0.00	153.03	242669	12/04/19
10626	NUNN, CATHERINE	OVERPMT 2019	530.14	0.00	530.14	242670	12/04/19
03386	OFFICE OF CHILD SUPPORT	PR-11/29/19 Payroll Transfer	362.33	0.00	362.33	242671	12/04/19
07736	ORKIN	192042105 REC	132.74	0.00	132.74	242672	12/04/19
10618	OSGOOD, SUSAN	REFUND PARKING REFUND	19.95	0.00	19.95	242673	12/04/19
09880	OSTERMAN PROPANE	4149506 PD	3198.95	0.00	3198.95	242674	12/04/19
0453	PERMA LINE OF NE	177551 PW	289.50	0.00	289.50	242675	12/04/19
05110	POWERS GENERATOR SERVICE LLC	22976-1 PW	2075.00	0.00	2075.00	242676	12/04/19
10624	PRINT FUSION	19167 PD	483.34	0.00	483.34	242677	12/04/19
10241	PSVTF1	475030 OCTOBER 2019	18284.31	0.00	18284.31	242678	12/04/19
03215	PUBLIC WORKS EMP BENEFIT	PR-11/29/19 Payroll Transfer	46.00	0.00	46.00	242679	12/04/19
09610	PURE GREEN TEES	1795 REC	497.00	0.00	497.00	242680	12/04/19
03975	RECORDED BOOKS, LLC	76569735 LIB	128.20	0.00	128.20	242681	12/04/19
01448	REGENCY POLICE SUPPLY	105912 PD	120.00	0.00	120.00	242682	12/04/19
08846	RIEDEL SHOES, LLC	54857265 REC	1329.25	0.00	1329.25	242683	12/04/19
10269	RUNNING SUPPLIES, INC	1285949 PW	159.96	0.00	159.96	242684	12/04/19
10576	SAFETY-KLEEN SYSTEMS INC	1905876336 PW	267.89	0.00	267.89	242685	12/04/19
00496	SANEL AUTO PARTS CO	266289 FD	39.96	0.00	39.96	242686	12/04/19
00496	SANEL AUTO PARTS CO	268330 FD	25.98	0.00	25.98	242686	12/04/19
'96	SANEL AUTO PARTS CO	FDDISCNOV19 FD	-1.32	0.00	-1.32	242686	12/04/19
					-----		
					Check Total	64.62	

12/04/19  
03:33 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1713 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 12/04/19 To 12/04/19

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
09551	SHRIVER, ALEXANDER	1644 REC	117.50	0.00	117.50	242687	12/04/19
05403	SOUTHERN VT SPRINKLER SERVICE	20413 PW	185.00	0.00	185.00	242688	12/04/19
02341	SPORTS SUPPLY GROUP INC	907087241 REC	361.83	0.00	361.83	242689	12/04/19
02341	SPORTS SUPPLY GROUP INC	907158503 REC	145.52	0.00	145.52	242689	12/04/19
02341	SPORTS SUPPLY GROUP INC	907183085 REC	187.90	0.00	187.90	242689	12/04/19
					-----		
					Check Total	695.25	
07415	STAPLES BUSINESS CREDIT	730206450201 PR	81.45	0.00	81.45	242690	12/04/19
07415	STAPLES BUSINESS CREDIT	730206756801 LIB	90.48	0.00	90.48	242690	12/04/19
07415	STAPLES BUSINESS CREDIT	730235486901 LIB	30.77	0.00	30.77	242690	12/04/19
					-----		
					Check Total	202.70	
00693	STATE OF VERMONT	3-1293 2019 PW	240.00	0.00	240.00	242691	12/04/19
00537	SUBURBAN PROPANE	630636 PW	393.68	0.00	393.68	242692	12/04/19
05168	SURPASS CHEMICAL CO INC	341177 PW	2625.08	0.00	2625.08	242693	12/04/19
05168	SURPASS CHEMICAL CO INC	341274 PW	2030.72	0.00	2030.72	242693	12/04/19
					-----		
					Check Total	4655.80	
04061	TESSCO INC.	633314 FD	51.00	0.00	51.00	242694	12/04/19
08952	THE LIBRARY STORE INC	426567 LIB	166.17	0.00	166.17	242695	12/04/19
08575	THOMAS, GEOFFREY G	OVERPMT 2019	1083.61	0.00	1083.61	242696	12/04/19
08139	TRI - TECH FORENSICS, INC	196745 FD	147.10	0.00	147.10	242697	12/04/19
08139	TRI - TECH FORENSICS, INC	207705 FD	39.98	0.00	39.98	242697	12/04/19
					-----		
					Check Total	187.08	
03214	UNITED WAY OF WINDHAM COUNTY	PR-11/29/19 Payroll Transfer	84.00	0.00	84.00	242698	12/04/19
02076	UPS	1TT399479 TC	9.28	0.00	9.28	242699	12/04/19
07798	VERIZON WIRELESS	9842083383 PD	388.30	0.00	388.30	242700	12/04/19
07798	VERIZON WIRELESS	9842113155 NOV 2019	2293.28	0.00	2293.28	242700	12/04/19
					-----		
					Check Total	2681.58	
09790	VERMONT ROADWORKS LLC, WBE	1020 REC	4283.00	0.00	4283.00	242701	12/04/19
07652	VISION SERVICE PLAN	DEC 2019 DECEMBER 2019	917.82	0.00	917.82	242702	12/04/19
005	VLCT PACIF	1/20/20 LIABILITY/WC	402734.00	0.00	402734.00	242703	12/04/19

12/04/19  
03:33 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1713 Current Prior Next FY Invoices  
For checks For Check Acct 01(General Fund) 12/04/19 To 12/04/19

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endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
02605	VLCT PACIF	INT070110119	104.00	0.00	104.00	242703	12/04/19
					-----		
					Check Total	402838.00	
09239	VT ASSOC OF CHIEFS OF POLICE	1STRESPONSE BUCOSSI, SHERBURNE	50.00	0.00	50.00	242704	12/04/19
09239	VT ASSOC OF CHIEFS OF POLICE	2020VACOP MIKE F	350.00	0.00	350.00	242705	12/04/19
02989	VT DEPT OF ENVIRONMENTAL CONSE	6356-9015.. REC	240.00	0.00	240.00	242706	12/04/19
09286	VT PARTNERSHIP FOR FAIRNESS &	1049 TM	1500.00	0.00	1500.00	242707	12/04/19
06613	W B MASON CO INC	204637733 PD	49.12	0.00	49.12	242708	12/04/19
06613	W B MASON CO INC	204686119 PD	14.99	0.00	14.99	242708	12/04/19
06613	W B MASON CO INC	204737704 PARKING	155.80	0.00	155.80	242708	12/04/19
06613	W B MASON CO INC	204831453 DISPATCH	61.97	0.00	61.97	242708	12/04/19
06613	W B MASON CO INC	204832855 PD	130.00	0.00	130.00	242708	12/04/19
06613	W B MASON CO INC	204833114 PD	61.16	0.00	61.16	242708	12/04/19
06613	W B MASON CO INC	205022209 LIB	132.00	0.00	132.00	242708	12/04/19
06613	W B MASON CO INC	205048870 REC	979.02	0.00	979.02	242708	12/04/19
06613	W B MASON CO INC	205056262 TC	19.99	0.00	19.99	242708	12/04/19
06613	W B MASON CO INC	205205935 PW	9.45	0.00	9.45	242708	12/04/19
					-----		
					Check Total	1613.50	
09770	WESSEL DISTRIBUTING COMPANY	10097 REC	104.00	0.00	104.00	242709	12/04/19
09770	WESSEL DISTRIBUTING COMPANY	10107 RB	797.00	0.00	797.00	242709	12/04/19
					-----		
					Check Total	901.00	
10034	WEX BANK	62593392 NOV 2019	11220.39	0.00	11220.39	242710	12/04/19
00603	WINDHAM REGIONAL COMMISSION	4 TM	27276.45	0.00	27276.45	242711	12/04/19
10437	WINDSTREAM	72040143 NOV 2019	337.30	0.00	337.30	242712	12/04/19
00156	YAGER VIRGINIA	12/3/19 PD	87.47	0.00	87.47	242713	12/04/19
01419	ZALUZYNY EXCAVATING CO	23994 PW	189.00	0.00	189.00	242714	12/04/19
01419	ZALUZYNY EXCAVATING CO	23994. PW	983.00	0.00	983.00	242714	12/04/19
					-----		
					Check Total	1172.00	

Check Warrant Report # 1713 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 12/04/19 To 12/04/19

endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			695,544.13	0.00	695,544.13		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*695,544.13  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Date  
Brandie Starr-Chair

\_\_\_\_\_  
Date  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Date  
Elizabeth McLoughlin-Clerk

Approved by:

\_\_\_\_\_  
Date  
David Schoales

 Date 12/4/19

 Date 12/5/19  
Daniel Quipp

Peter Elwell, Town Manager

12/04/2019  
03:03 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1712 Current Prior Next FY Invoices  
Manually Selected For Check Acct 03(General Fund) 11/08/2019 To 12/04/2019

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ccarbonell

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
10018	OFFICIAL PAYMENTS	248184298 MT	20.00	0.00	20.00	1515	12/04/19
10018	OFFICIAL PAYMENTS	248187718 SF	20.00	0.00	20.00	1515	12/04/19
10018	OFFICIAL PAYMENTS	248199853 EC	30.00	0.00	30.00	1515	12/04/19
10018	OFFICIAL PAYMENTS	248210926 BC	20.00	0.00	20.00	1515	12/04/19
Report Total			90.00	0.00	90.00		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*\*\*90.00  
Let this be your order for the payments of these amounts.

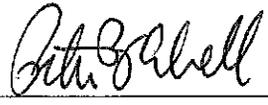
\_\_\_\_\_  
Date  
Brandie Starr-Chair

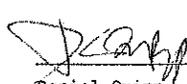
\_\_\_\_\_  
Date  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Date  
Elizabeth McLoughlin-Clerk

Approved by:

\_\_\_\_\_  
Date  
David Schoales

  
\_\_\_\_\_  
Date 12/4/19

  
\_\_\_\_\_  
Date 12/5/19  
Daniel Quipp

Peter Elwell, Town Manager

12/04/2019  
09:57 am

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1710 Current Prior Next FY Invoices  
All Manual\Direct Pays For Check Acct 02(Grants Fund) 12/03/2019 To 12/04/2019

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ccarbonell

vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
09481	WINDHAM WINDSOR HOUSING TRUST #00069	WWHT SS2016	101540.00	0.00	101540.00	1514	12/04/19
Report Total			101,540.00	0.00	101,540.00		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*101,540.00  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Date  
Brandie Starr-Chair

\_\_\_\_\_  
Date  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Date  
Elizabeth McLoughlin-Clerk

\_\_\_\_\_  
Date  
David Schoales

Approved by:

Peter Elwell Date 12/4/19

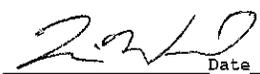
Daniel Quipp Date 12/5/19

Peter Elwell, Town Manager

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1708 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 11/27/19 To 11/27/19

and/or	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
06217	BUSINESS CARD	5486NOV2019 MIKE F	2826.70	0.00	2826.70	242600	11/27/19
06217	BUSINESS CARD	6481NOV2019 SUE F	373.99	0.00	373.99	242600	11/27/19
06217	BUSINESS CARD	7278NOV2019 MARK C	3317.12	0.00	3317.12	242600	11/27/19
06217	BUSINESS CARD	7730NOV2019 PETER E	200.56	0.00	200.56	242600	11/27/19
06217	BUSINESS CARD	7817NOV2019 HILARY F	18.00	0.00	18.00	242600	11/27/19
06217	BUSINESS CARD	7838NOV2019 SALLY N	95.00	0.00	95.00	242600	11/27/19
06217	BUSINESS CARD	8366NOV2019 RUSS B	407.06	0.00	407.06	242600	11/27/19
					Check Total	7238.43	
Report Total			7,238.43	0.00	7,238.43		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*\*\*7,238.43  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Date  
Brandie Starr-Chair  
  
Date 11/27/19  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Date  
Elizabeth McLoughlin-Clerk

Approved by:

\_\_\_\_\_  
Date  
David Schoales

  
Date 11/27/19

\_\_\_\_\_  
Date  
Daniel Quipp

Peter Elwell, Town Manager

**Town of Brattleboro**  
**DEPARTMENT OF PUBLIC WORKS**  
211 Fairground Road, Brattleboro, Vermont 05301  
Tel: 802-254-4255 • Fax: 802-257-2316

TO: Peter Elwell, Town Manager  
FROM: Steve Barrett, Director of Public Works   
Dan Tyler, Highway/Utilities Superintendent  
RE: Monthly Report for November 2019  
DATE: December 4, 2019

### **Highway Division**

This month the crew continued with routine fall operations such as preparing drainage ditches and culverts for winter, grading, raking, and street sweeping. Crews assisted with the repairs and replacement to guard rails on Maple Street and Hinesburg Road and sidewalk repairs were made on Harris Avenue and Western Avenue. The bicycle parklets were picked up and stored for winter. Highway division staff has also been working to prepare for winter by stockpiling sand and getting our facility on Fairground Road ready. This month, the crew performed routine seasonal operations such as patching potholes, sign repair, and brush removal.

### **Maintenance Division**

This month, the maintenance division has been focused on continuing to prepare our equipment for winter. As always, their focus is keeping the fleet fully operational and safe through-out our daily operations. We have experienced some minor break downs, but the majority of the work has been routine maintenance.

### **Distribution & Storage**

This month, the Distribution and Storage Crew completed several projects as we prepare for winter. A new water service line was installed on Thayer Ridge Road. Crews worked on clearing brush at Walker Place and Canal Street. Distribution and Storage crew has also been performing routine operations such as hydrant maintenance, landscaping, vehicle maintenance, and various service calls.

### **Water Treatment**

Water Treatment staff test the water daily and are under contract to operate the Welcome Center and the Algiers water system. They continue to do all the daily maintenance of the all the water facilities and patrol the watershed. Staff has been maintaining required certification requirements by attending courses and classes on water treatment. They have also been working closely with a consultant to start looking at scoping out plant upgrades

As always, our facilities are available for public tours and we encourage awareness of our system.

### **Wastewater Treatment**

Wastewater Treatment staff continues to perform routine Plant and pump station operations. They continue to complete all statutory testing as required by our licensure by both State and Federal agencies. The Plant continues to operate in compliance with all permitting requirements.

Staff is still working out some issues with the sludge dryer, after it had some issues after a power outage toward the beginning of the month. In addition to routine operations, the crew has been performing seasonal maintenance and performing repairs to various pumps within the treatment plant. Staff continues coordinate with consultants in an effort to control odors.

## **Administration**

- **Upcoming Projects/Events –**
  - Exit One Utilities upgrades
  - Staff is working on getting RFP's for the Retreat Wells Roof replacement
  - Black Mountain Road sidewalk project
  - Working on Stormwater permits and compliance
  - Selected Banwell Architects of Lebanon, NH and SVE of Brattleboro for DPW Facility upgrade and have had a preliminary review of facility with them
  - Re-design intersection at Elliot ST & Church ST
  - Forestry Projects at Pleasant Valley and Sunset Lake
  - Re-design intersection at Western Ave & Williams ST
  - Retaining wall failing near 431 South Main ST
  
- **Budget Concerns/Impacts –**
  - Failing retaining wall on Williams ST, behind Vermont Country Deli

*Please note that the Departmental Monthly Activity Report is only a summary of the operations and projects at the Department of Public Works. This report does not include the numerous day to day operations, responses, and projects that occur.*

TOWN OF BRATTLEBORO  
Finance Department  
230 Main Street, Suite 208  
Brattleboro, VT 05301  
Phone (802)251-8104 • FAX (802)257-2322

To: Selectboard  
Via: Peter Elwell, Town Manager  
From: John O'Connor, Finance Director  
Subject: Finance Department Activity Report – November 2019  
Date: December 5, 2019

Summary of Major Activities and Work Projects:

1. Completed preparation of the fiscal year 2019 financial statements and the notes and schedules included with the financial statements. The audited financial statements were submitted to the Federal Audit Clearing House on November 1, 2019. The auditors completed their on-site field work on September 4<sup>th</sup> and 5<sup>th</sup>.
2. The Town received the first quarter local option sales tax receipts of \$211,672.69 which is 33.6% of the annual budget.
3. On July 2, 2019 VCDP awarded a \$300,000 grant to the Town (Brattleboro Housing Authority as sub-recipient) for the Red Clover Commons development. The Brattleboro Housing Authority is requesting an extension in order to satisfy the award conditions.
4. Mailed 470 delinquent utility notices and 359 past due tax notices on November 20<sup>th</sup>. Tax Sale took place on October 23, 2019. The Town was the only bidder on the former Country Kitchen building. The Town paid \$11,359.20 for the property and the owner has one year to redeem the property before the Town takes ownership of the building.
5. The Town was awarded a \$375,000 scattered site grant from VCDP on behalf of the Windham Windsor Housing Trust. The Windham Windsor Housing Trust is working to satisfy the award conditions.
6. Groundworks' \$500,000 grant application to assist with the construction of a new facility has been submitted to VCDP. The application was considered by the VCDP board at its April 4, 2019 meeting and has awarded a \$400,000 grant for the project. Brattleboro has not yet received a draft grant agreement between the Town and VCDP for the Groundworks project. The Town has committed \$50,000 to the project as a grant from Program Income funds. An additional \$100,000 appropriation from Program Income funds was approved at the July 9, 2019 Selectboard meeting.
7. The Welcome Center Pump Station Upgrade project has been completed. The \$536,714 project cost will be covered by two grants with no out-of-pocket cost to the Town. The Town received a payment of \$333,044 from the State Department of Transportation in July and received a payment of \$100,000 in September from the State Agency of Commerce and Community Development. The final requisition of \$103,670 was submitted to the State Department of Transportation on May 1, 2019 and payment was received on May 17, 2019. Engineers have completed an inspection of the station and the Town is prepared to accept ownership from the State and will operate the station in the future.

Meetings and Training Events: 11/12/2019 and 11/14/2019 Open Enrollment Meetings  
Upcoming Events – None  
Staffing Changes – None  
Budget Issues – None

Finance Department Statistics November 2019

Personnel and Payroll Data

Employee Type	New Hires	Terminations	Paid
On Call	-	-	27
Seasonal	-	-	14
Part-Time	1	1	11
Full-Time	-	1	136
Total	<u>1</u>	<u>2</u>	<u>188</u>

Pay Periods	3
Gross Pay	\$ 948,171.22
Overtime Pay	\$ 76,245.10

Accounts Payable Data

Checks Issued	263
Amount Paid	\$ 5,388,261.84

Treasurer's Office Activity

Taxes Collected	\$ 5,762,947.46
Utility Bills Collected	\$ 822,001.95
Taxes Billed	\$ -
Utilities Billed	\$ -



# Brattleboro Fire Department

103 Elliot Street \* Brattleboro, VT 05301 \* 802-254-4831 \* FAX: 802-257-2323

Michael Bucossi  
Fire Chief

Leonard Howard III  
Assistant Chief

To: Brattleboro Selectboard  
Via: Peter Elwell; Town Manager  
From: Michael Bucossi; Fire Chief  
Month: November 2019 (written December 4)

## Summary of Major Activities/Projects/Communications

- Seven BFD members completed a two-month Rapid Intervention Team (RIT) training. Tactics, including self-rescue and team rescues of downed/trapped firefighters, were taught to the class. The class was hosted by BFD, taught by instructors from the VT Fire Academy, and several sessions were held at the burn building at the Academy in Pittsford.
- Three staff members are enrolled in a Codes Inspection Certification class being held in Hartford. The class wraps up by the end of the year and if completed successfully, the three participants will be certified to assist in the inspections program.
- The Snow Block has been given permission to partially occupy some of the apartments. Each shift has been on a familiarization walk through of the building and this is the first site in town where a radio box has been put into service.
- During a two-day period (11/20 & 21) an Emergency Health Order was executed on property owner Will Hunter for buildings he owns on 48/50 Central St and 6 Reynolds Dr. Both buildings were ordered vacated and BFD staff secured all the doors. Later in the evening a judge reversed the order and the buildings were reoccupied. They remain occupied and another inspection is taking place on 12/5 to observe the progress of repairs on code violations.
- All Career Staff attended mandatory training with the Women's Freedom Center on 11/18, 19 & 20. The training included recognition of domestic violence and human trafficking as well as reporting techniques.
- Engine 2, our 2018 rescue/pumper, has been at Minuteman Fire Apparatus for the last 3 weeks having paint deficiencies addressed.
- BFD management continues to work closely with the staff of Uniform Services Program to establish a mental wellness program within the staff to include relaxation techniques. I am very concerned about the cumulative effects that critical incident stress is having on staff and the wellness program and proper defusing after a critical incident are a priority to me going forward.
- BFD duty shifts spent the better part of 2 days following the December 2 snow storm assisting the Utilities Division shoveling out hydrants.

### Upcoming Events:

- 12/09 – First Responders Wellness Conference in Montpelier sponsored by VLCT
- 12/10 – Internal review of the School Crisis Response Plan by BFD, BPD & Dispatch
- 12/12 – Chiefs from Fire & Police are meeting with BUHS principal(s) and head of Guidance to begin planning on a Opiate Prevention presentation we are planning for students
- 12/12 – C1 is meeting with BCTV to discuss the possibility of displaying emergency messages in the form of a scrolling banner on their channels as another method of broadcasting emergency messages out to the community.
- 12/13 – Chiefs' Meeting w/the Shift Captains
- 12/14 - BFDDBA Annual Kids Christmas Party. This year the families and kids will be treated to bowling at Brattleboro Bowl and then return to Central Station for a visit from Santa to include presents.
- 12/17 – School Crisis Planning Group meeting being held at BFD
- 12/19 – Traffic Safety
- 12/19 – C1 to Waterbury for a Governor's Emergency Preparedness Council Meetings
- 12/20 – Annual Employees Breakfast
- We continue working on a swift water rescue training and a college level management class for mid level supervisors for 2020

### Notable Incidents:

- 11/11 – BFD responded to the return of an explosion and injured subject in the area of the Elm St bridge. It was found that an improvised explosive device detonated under the bridge, causing injuries to a hand and leg of one subject. He was treated at the scene by BFD & Rescue Inc and transported by Rescue Inc to BMH for further treatment and released. Several spot fire caused in trash and debris in the area were extinguished by BFD. The investigation by BPD & BFD is ongoing.
- 11/12 – Engine 3 & Ladder 1 responded on a mutual aid request to Soundview Paper in Putney for a 2-alarm machine fire that extended to the roof.

Budget Concerns/Impacts – None at this time

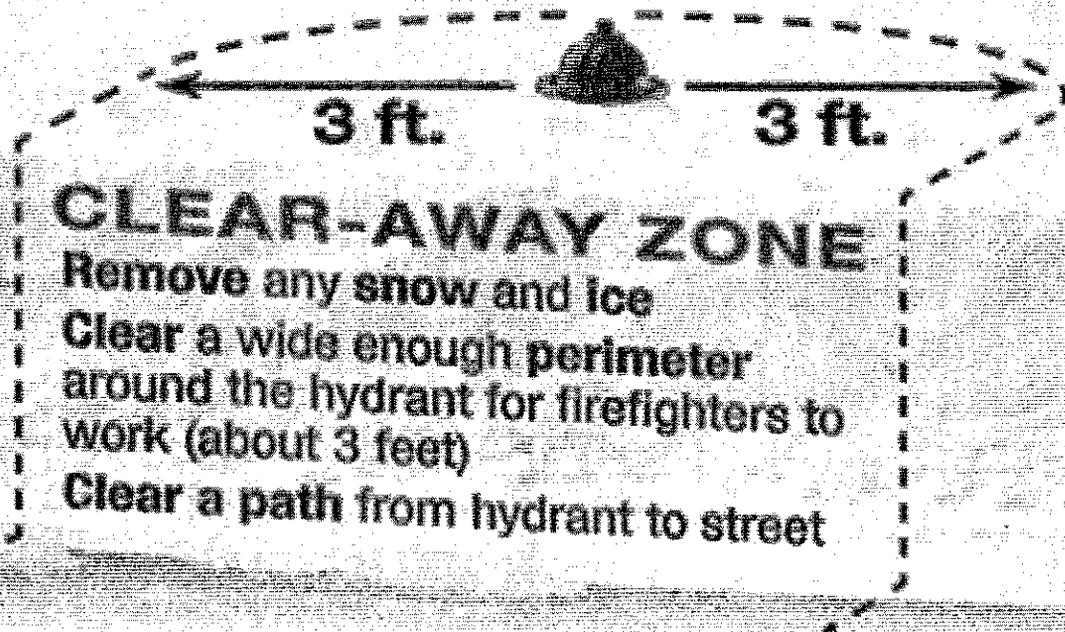
\*\*\*BFD has responded to 2552 calls for assistance in 2019 as of this writing\*\*\*

285 calls for November/9 overdoses, 6 were opiate overdoses

Total of 99 od's in 2019 as of this writing

# KEEP THEM CLEAR

If there's a fire hydrant near your house, do your part to keep it accessible this winter:



**ADOPT A HYDRANT** – If there is a fire hydrant near your house please help us to keep it clear of snow this winter. Quickly establishing and maintaining a reliable water source is paramount for the safety of our firefighters. Shoveling it out after a storm is a big help. Thank you!!



## Departmental Monthly Activity Report

To: Selectboard  
Via: Town Manager Peter B. Elwell  
From: Town Clerk – Hilary Francis  
Date: 12/3/19

	<u>Property Transfers</u>	<u>Foreclosures</u>
Oct	26	1
Nov	22	1

### Summary of Major Activities/Work Projects:

- 1. Elections** – The special WSESD article amendment vote took place on November 19 from 10:00am to 7:00pm. A total of 348 people voted (3.7%), with 110 of those voting early (31.6%). Planning for the 2020 Presidential Primaries and Annual Town Meeting have begun, and people have already started requesting absentee ballots. Petitions for town offices are now available.
- 2. Board of Civil Authority** – The Board met on November 7 for our pre-election meeting.
- 3. Brattleboro Cemetery Committee** – The Committee met on November 15 to discuss green burials, and will meet again on January 17. We are pleased to welcome Raymond Doyle to the committee.
- 4.** As time allows, work continues on computerizing cemetery records, digitizing land records and other older town records.
- 5.** Day to day operations continue to operate smoothly.

### Special Meetings/Communications/Events:

n/a

### Upcoming Projects/Events:

n/a

### Budget Concerns/Impacts:

n/a

### Staff Changes:

n/a

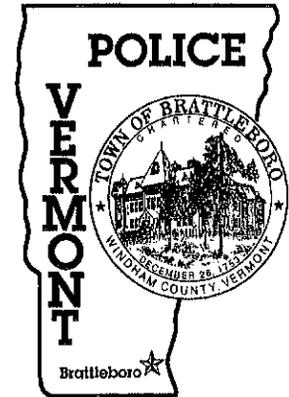
### Attachments:

n/a

**BRATTLEBORO POLICE DEPARTMENT**  
**62 BLACK MOUNTAIN ROAD**  
**BRATTLEBORO, VERMONT 05301**  
**(802) 257-7950** **FAX (802) 257-2303**

*Michael R. Fitzgerald*  
Chief Of Police

*Mark E. Carignan*  
Captain



**To:** Brattleboro Select board  
**Via:** Peter Elwell, Town Manager  
**From:** Michael R. Fitzgerald, Chief of Police  
**Date:** 5 December 2019

**SUBJ: NOVEMBER 2019 MONTHLY REPORT**

**Summary of Major Activities/Work Projects:**

Officers responded to 764 calls for service/incidents and made 37 arrests resulting in 52 criminal charges. Included in these calls for service were 10 overdoses with 1 resulting in death. This does not mean there were only 10 overdoses in Brattleboro for this period. It merely means that these are the numbers that were responded to by police.

20 vehicle operation citations were issued along with 343 warnings. Officers spent approximately 296 hours on foot patrol in the downtown area as well as other neighborhoods and parks in Town.

**Cases of Interest:**

Brattleboro Police were on active foot patrol on Canal St. when they Rodney Lumbra, a 58-year-old male from Brattleboro, partaking in activity consistent with drug sales. Investigation revealed that Lumbra was in possession of heroin and crack cocaine. Lumbra was placed under arrest for possession and distribution.

Officers of the Brattleboro Police Department responded to a business on Putney Road for a report that a male subject had broken the rear window out of a vehicle. Upon arrival the subject was located and identified as Nathan B. Abbott. Further investigation revealed that Abbott had caused damage to a vehicle that was not his. Abbott was arrested for Unlawful Mischief.

Officers of the Brattleboro Police Department were on patrol on Western Avenue when they conducted a motor vehicle stop. Subsequent investigation revealed that the license of the operator, Augustus Hatch, was criminally suspended. Hatch was arrested for driving with a license that is criminally suspended.

The Brattleboro Police Department conducted a motor vehicle stop on South Main Street. The operator, Phillip E. Legault was found to have a criminally suspended license. He was arrested for driving with a license that is criminally suspended.

Officers responded to a residence on Frost Place for a report of a motor vehicle break in. Subsequent investigation revealed that Corey A. Whidden had taken property from a vehicle that was not his. Whidden was arrested for petite larceny.

Officers responded to a call of an illegally parked vehicle in the area of Brook Street. Subsequent investigation revealed that Shenandoah Gilbert was in possession of suspected crack cocaine. Gilbert was arrested for possession.

Officers responded to a local residential building for a report of a violation of conditions of release. The complainant reported a neighbor, Pamela Bostwick, was harassing him and has current conditions prohibiting her from doing so. A record check through dispatch confirmed Bostwick has active conditions prohibiting contact. Upon arrival officers spoke with both parties. After the investigation was completed it was determined Bostwick had violated her conditions. She was placed under arrest for the offense.

Brattleboro Police conducted a motor vehicle stop on I91N. During this stop, the passenger in the vehicle, Brandon Lee was arrested due to an active VT arrest warrant. Investigation led to officers developing probable cause that drugs were in the vehicle. The vehicle was seized, and a search warrant for the vehicle was applied for. The warrant was approved, and once executed, officers located crack cocaine and controlled narcotics. The operator was arrested for possession of crack cocaine (felonious amount), and possession of a controlled narcotic.

Officers responded to a property damage complaint on High Street. Upon arrival the officers observed a kitchen in the property to be in disarray and a kitchen table to be broken. Christopher Pond and Douglas Reed were both arrested for Unlawful Mischief and Disorderly Conduct.

Brattleboro Police responded to a report of a robbery that occurred on Elliot Street. Officers learned that a 42-year-old male was held at gun point by two males. Subsequent investigation revealed that John Green and Drake Smith, both 18 years old, held the victim at gun point and stole an item from the victim before leaving in a silver older model sedan. The victim was not injured. Both males were located and arrested for Assault and Robbery and Recklessly Endangering Another Person.

Brattleboro Police responded to the area of Technology Drive and Putney Road for a suspicious male walking around. When police arrived, they found the male and his vehicle had left the area. Police investigated the incident further and had found the male stole a catalytic converter off a vehicle in a nearby parking lot. On a later date, police located and arrested Alan Stay for the theft. Police are taking several reports of stolen catalytic converters from vehicles. We believe there are other people involved in these thefts and are looking for any information from the public. If you have any information, please contact the Brattleboro Police Department at 802-257-7950 or the Tips line at 802-251-8188.

Brattleboro Police, Brattleboro Fire and Rescue Inc responded to the area of the bridge on Elm Street for a reported explosion. Responders located one injured person who was transported to Brattleboro Memorial Hospital with non-life-threatening injuries. He was treated and released. Preliminary investigation revealed that a small homemade destructive device was detonated under the bridge. No damage to any nearby structures was reported or observed. VSP Bomb Squad aided and Groundworks Collaborative was contacted to offer services to nearby residents. There is currently no known concern for the safety of the public related to this isolated event. This incident remains under investigation.

Brattleboro Officers responded to a report of a man blocking traffic on Putney Rd. near the roundabout. Multiple callers reported the man, later identified as Tyler Smith, Jr., was jumping on cars and had smashed someone's windshield. Smith immediately attacked the first officer to arrive on scene. The officer deployed a Taser to control Smith, but the Taser had little effect, stopping Smith only briefly. Smith attacked the officer again, charging him and repeatedly throwing punches at his head. A second officer arrived and deployed his baton. Smith charged the second officer, throwing punches at him, and was taken to the ground and placed in handcuffs by the officers. Smith was arrested for Disorderly Conduct, Assault on an Officer, and Resisting Arrest. The department would like to express their thanks to the bystanders on scene who offered their assistance and support during and after the incident.

Officers of the Brattleboro Police Department were dispatched to a report of a Retail Theft on Main St. Officer searched Main St. and surrounding streets but could not locate anyone matching the description of the people in the report. Further investigation revealed that Jodi Merchant was a suspect. Merchant was arrested for the Retail Theft.

Brattleboro Police responded to a residence on High St. in Brattleboro for a report of a domestic assault. Upon arrival, police spoke with all parties involved, and investigation revealed that Ebon S. Longueil committed the crime of Domestic Assault. Longueil was placed under arrest was lodged in lieu of bail.

Officers of the Brattleboro Police Department responded to a parking lot on Putney Road for a report of a physical altercation. Upon arrival to the area, officers located the subject who witnesses stated was the instigator. He was identified as Jake R. Tarpley. Witnesses stated that Tarpley had been acting aggressively and using profanity in public. Tarpley was arrested for Disorderly Conduct.

Officers of the Brattleboro Police Department responded to a report of a citizen's dispute at a business on Putney Road. Upon arrival the officers were able to identify Terry D. Lambert as being involved in the dispute. Subsequent investigation lead to the arrest of Lambert. A female was also identified as being involved in the dispute. Lambert had conditions to not have contact with the female.

The Brattleboro Police Department responded to a medical building on Belmont Ave. Subsequent investigation lead to the arrest of Justin E. Clough for Attempted Aggravated Assault and Simple Assault. Clough was transported to Southern State Correction Facility where he was held without bail.

Brattleboro Police responded to Williams Street for a report of a possible intoxicated driver who struck a telephone pole. Police were told that the operator left the scene. Police later located the operator who was identified as Stephen W. Curran in a parking lot of a medical facility on Linden Street. Curran was subsequently placed under arrest for Driving Under the Influence, Negligent Operation and Leaving the Scene of an Accident.

Officers from the Brattleboro Police Department were dispatched to a residence on Birge St for a report of a theft. Investigation led to the identification of Andrea Higley as the person who committed the theft. It was also learned that Higley had court ordered conditions not to have contact with the victim of the theft. Higley was located a short time later and arrested for Petit Larceny and Violation of Conditions of Release.

**Special Meetings/Communications/Events:**

Officer's and staff continue to make numerous appearances to meet and discuss the concerns of the citizens at the senior center, elementary schools, with various organizations and community centers. The topics included personal safety, crime trends, homelessness and internet safety. The Brattleboro Police Department continues to make strides in educating and informing the citizens of our activity and to solicit their feedback on how we can improve our services.

**Budget Concerns/Impacts:**

Monitoring the FY 2020 budget. Preparing for the FY2021 budget.

**Staffing:**

We currently have two recruits attending the Vermont Police Academy 108<sup>th</sup> Post- Basic class. They are scheduled to complete the Vermont Police Academy in December. Upon completion they will report to the Brattleboro Police Department to undergo a 12 week Field Training.

Background investigation is being conducted on one candidate for the February 2020 Basic class.

The Department is short 3 positions.

To: Selectboard  
Via: Peter Elwell, Town Manager  
From: Sue Fillion, Planning Director  
Date: December 6, 2019  
Re: Departmental Monthly Activity Report – November 2019

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**Summary of Major Activities/Work Projects:**

- **Land Use Planning**
  - Downtown Design Plan: promoted a photo preference survey. Continuing outreach with under-represented groups.
  - Met with several applicants about land development proposals and land use regulations
  - Selected as a case study community for VT Agency of Commerce and Community Development's Zoning for Great Neighborhoods project. Presented on our Land Use Regulations to the Congress for New Urbanism and will receive feedback on how we can improve the regulations to encourage housing.
  - Met with the Tri-Park Steering Committee to discuss potential next steps for pre-development and legislative outreach
  - Major development project reviewed and approved by the Development Review Board include Red Clover Commons Phase II and Barrows & Fisher site reorganization due to Hinsdale Bridge project
  
- **Health Officers**
  - Inspections and ongoing enforcement at 6 Reynolds and 48/50 Central Street
  
- **Meetings/Conferences**
  - Planning Director attended Positive Culture Framework training
  - Planning Technician attended the Northern New England Chapter of the American Planning Association conference
  - Attended public events for unveiling of the Brattleboro Museum & Arts Center Groundworks projects
  - Discussed Neighborhood Development Area Designation for Brattleboro with Department of Housing and Community Development staff
  
- **Staffing**
  - Sustainability Coordinator interviews

## Departmental Monthly Activities Report for November 2019

To: Brattleboro Selectboard

Via: Peter Elwell

From: Starr LaTronica, Library Director

**Building:** The Children's Room carpets have been shampooed thanks to the early Saturday morning efforts and Russ and Jeremy. It is much appreciated by all, especially the parents of babies and toddlers who spend a lot of time on the floor of the picture book area. We also had a foul smelling gas that filled the building because our propane tank was empty. Someone at the distributor had inexplicably placed a "hold" on our delivery, which has since been removed. The building was cleared and staff and public were not allowed in until the BFD had vented out the building. One staff member was severely affected and missed work. She filed a form with VLCT and was compensated for her time away.

**Community Collaboration:** I attended the 1<sup>st</sup> NAACP Freedom Dinner with Peter Elwell and Sally Nix. We hosted a book launch for Much Madness, a collection of writings by people who had experienced traumatic psychiatric events as young adults, produced locally by The Hive. Jeanne Walsh and I attended the groundbreaking ceremony for the new Groundworks Center and Jeanne represented BML at the monthly Continuum of Care meeting. I presented a personal narrative at the monthly Community Equity Collaborative and Jeanne and Matt staffed a table to showcase library resources and services at the career fair. We are hosting a table at the library to collaborate with local census efforts.

**Programs:** November's 1<sup>st</sup> Wednesday program featured a poignant portrait by Kate O'Neil of her late sister who struggled with substance abuse since her teens. Shin Freedman shared the story of her childhood in post-war Korea, Sparky and Rhonda Rucker regaled us with stories and songs from the American folk tradition and the Civil Rights Movement, and the Scrabble group continues to meet twice a week.

**Display:** The adult staff displayed memoirs, and books featuring inspiring role models.

**Website project:** We interviewed four finalists to revamp our website and have chosen to work with MRW Connects, the same firm that revamped Fletcher Free Library's (Burlington) website.

**Personnel:** The final report on pay for non-Union, part time employees has been completed. Town administration intends to move forward with wage reform.

**Difficult situation:** A female patron accused a male patron of lewd and lascivious behavior. Staff had been aware of suspicious behavior of the male patron, police were contacted and the suspect was arrested at the library the next week, where the female patron also happened to be on hand. The male patron is not to enter the library pending trial.

**Friends:** The Annual Appeal letter has been mailed and donations are beginning to come in. The book sale will begin December 12<sup>th</sup>. Books are "like-new" so people may find holiday gifts. There is also a dazzling array of baskets which will be raffled off as a fundraiser.

**Professional Development:** I attended 2 2-day trainings: Positive Culture Framework, Regenerative Change Design for Changemakers, and the 2 day Vermont Vision for a Multicultural Future Conference.

**Appreciation:** We received the following thank you note attached to a generous gift in our donation kiosk:  
*Dear Library Staff, I've been visiting Brattleboro for the last few weeks & have spent a lot of time here at the library. The place I was staying didn't have internet access and I had a lot I needed to do online, so I ended up here most days. I was so grateful for the quiet space in which to work & the private rooms where I could participate in an online course I'm taking. Everyone I interacted with was friendly & helpful, & I felt a strong, if quiet sense of community here. Thank you for the care you give to your work, & for the kindness you show to the many different people who pass through this space. It's made a difference in my life here these past weeks, & I can imagine it matters to a whole lot of other people, too. Thank you for what you offer of yourself here.*



**Brattleboro**  
**Recreation**  
**& Parks**

**To:** The Brattleboro Selectboard  
**Via:** Peter B. Elwell, Town Manager  
**From:** Carol Lolatte, Recreation & Parks Director  
**Subject:** Monthly Departmental Report

**Summary of Major Activities/Work Projects:**

**Skatepark Project** – The design firm Stantec of Boston MA has provided BASIC with a preliminary design & construction budget. I have been working with Stantec to re-scope the project and to identify items that can be donated (for example gravel and fill). In January we will be putting the project back out to bid for Spring Construction.

**Special Meetings/Communications/Events:**

We held our winter youth sports registration in October (Boys and Girls Basketball, Co-Ed Basketball, and Kindergarten Basketball). Practices started mid-November and the numbers are as follows:

Kindergarten	22 Participants
1 <sup>ST</sup> & 2 <sup>ND</sup> Co-Ed	29 Participants (4 teams)
3 <sup>RD</sup> & 4 <sup>TH</sup> Boys	32 Participants (4 teams)
3 <sup>RD</sup> & 4 <sup>TH</sup> Girls	17 Participants (2 traveling teams)
5 <sup>TH</sup> & 6 <sup>TH</sup> Boys	33 Participants (4 teams)
5 <sup>TH</sup> & 6 <sup>TH</sup> Girls	19 Participants (2 traveling teams)

I attended a planning meeting of the 2020 Brattleboro Winter Carnival on Thursday November 21<sup>ST</sup>.

I attended a planning meeting of the 2019 New Year's Eve Celebration Last Night on Friday Nov. 7<sup>TH</sup> & Friday Dec. 6<sup>TH</sup>. Please see attached schedule of events.

**Upcoming Projects/Events:**

The Nelson Withington Skating Facility is open for the Season. During the month of November we have had 1,618 Public Skaters and Stick Time Users and 705 Skate Rentals.

Men's and Women's Basketball started their games the week of December 1<sup>ST</sup>. We have 18 Men's Teams and 4 Women's Teams.

The Gibson Aiken Center is open for After School / Evening Activities for youth and adults (Youth Basketball, Volleyball, Badminton, Pickleball, Zumba, Kung Fu, Cardio Kick Boxing, Gymnastics, Open Gym & Game Room, Chess Classes, R.A.D. Classes, Tai Chi, Yoga & Pilates, Table Top Tuesday, and Table Tennis) During the month of November we had 240 utilize the Open Gym and Game Room Program.

Staff is working on plans for special activities to be held during school Christmas break. Please see flyer attached.

**Facility Improvements –**

No facility improvements incomplete at this time.

**Staff Changes:**

No changes at this time.



### SANTA CLAUS IS COMING TO TOWN

Come see Santa, Frosty, & his Elves drive down Main St. in a tractor provided by The Robb Family Farm and escorted by the Police & Fire Department. While you wait to meet Santa you can decorate sugar cookies with many toppings. There will be no photographer on site but feel free to bring a camera and take pictures in his workshop!

**When:** Saturday, December 7th

**Time:** 1:00pm - 2:30pm

**Where:** Gibson-Aiken Center

*Special Thanks to Robb Family Farm,  
Mrs. Santa's Helpers & Vermont Country Deli!*



### STICK TIME

Open to all ages & abilities, Non-BHA participants welcome! Helmets & Gloves are required. Stick time will be supervised.

**Mondays** 9:00 p.m. - 10:00 p.m. (Adults)

**Wednesdays** 3:30 p.m. - 4:30 p.m.

**Saturdays** 12:15 p.m. - 1:15 p.m.

**Additional Stick Time for Holiday Break:**

Thurs. Dec. 26th - 11:00 a.m. - Noon

**Students** \$3.00 Residents & \$4.00 Non-Residents

**Adults** \$4.00 Residents & \$5.00 Non-Residents

Stick Time Fees are not included in season passes



### WINTER MINI CAMP

**\*\*In person pre-registration required by Dec. 20th\*\***

**\*\*No over the phone registration\*\***

**When:** December 23,26,27,30 & 31

**Time:** 8:30 a.m. to 1:30 p.m. \*

**Where:** Gibson-Aiken Center

**Age:** Children 5-11 (25 Maximum)

**Cost:** \$75 Brattleboro Resident/  
\$90 Non-Resident

\$15.00 Per Day Resident

\$18.00 Per Day Non-Resident

- Snack will be provided, please bring a drink & lunch
- Friday 27th we will meet at the Hockey Rink. Please bring skates (if you have them) and warm clothes!

*Join the Rec. & Parks Staff for a fun-filled morning packed with games, sports, activities, arts, crafts & more!*

Stay for our **Extended Open Gym** hours 1:30pm - 5:00pm **FREE!**



### MOVIE MATINEE

**Movie:** "Toy Story 4"

**When:** Thursday, December 26th

**Time:** 2:00 p.m.

**Where:** Gibson-Aiken Senior Center

**Cost:** FREE!

*\*Juice & Popcorn will be provided!\*\**



### BASKETBALL CLINIC with Chris Worden

Looking to improve your basketball skills and have fun? This is the place! Come join Chris Worden & the BUHS Varsity Girls Basketball Team.

**When:** Friday Dec. 27th at the Gibson-Aiken Center

**Time:** 10:30 am - 11:45 am Grades K-2 Coed

12:00 pm - 1:30 pm Grades 3- 6 Coed

**Fee:** \$5.00 for Brattleboro Rec. & Parks players

\$10.00 for all other basketball players



Call 254-5808 to pre-register & for more information

**\*\*Pre-registration required\*\***

Open Gym will immediately follow from 1:30pm - 5:00pm

# Last Night Brattleboro 2019 New Year's Eve Celebration

- 10:00 p.m. to 2:00 p.m. Free Admission to KidsPlayce
- 11:30 a.m. to 1:00 p.m. Senior Pot Luck Luncheon ( Senior Center) Free with music by "The Rob Fletcher Trio"
- 1:00 p.m. to 4:00 p.m. Sleigh Rides at Fairwinds Farm Upper Dummerston Rd, \$8.00 for Adults/\$4.00 for Children
- 2:00 p.m. to 4:00 p.m. Children's Bowling at Brattleboro Bowl - \$8.00 per bowler, Call 257-1177 for more information
- 4:00 p.m. to 5:00 p.m. Children's Concert at The Brattleboro Retreat Education Conf. Ctr.  
Featuring Steven Lindholm - Cost - a non-perishable item
- 5:00 p.m. & 7:30 p.m. Family Bowling at Brattleboro Bowl - Call 257-1177 for pricing information and to reserve your lane (Bowling shoes, pizza, soda, and more!)
- 6:00 p.m. to 12:30 a.m. Teen Celebration at The Boys & Girls Club - 254-5990
- 6:00 p.m. to 9:00 p.m. Free Skating Nelson Withington Skating Facility  
Door Prizes & Free Hot Chocolate
- 7:00 p.m. to 9:00 p.m. Family Concert at Centre Congregational Church on Main Street "The Amidons"  
Adults \$15, Ages 6-14 \$5.00, 5 & under Free
- 9:30 p.m. "Fabulous Fireworks" over the Retreat Meadows on Route 30



## OPEN GYM & GAME ROOM SCHEDULE

Open Gym & Game Room is a wonderful FREE program for any child. It is a fully supervised program with a variety of activities to choose from. Along with basketball there is foosball, air hockey, bumper pool, arts and crafts. This is a great safe place for children. Feel free to check them in with the Rec. & Parks Staff or stay & play with them!

Open Gym and Game Room will happen on the following days & times over winter break:

**December 23, 26, 27, 30 & 31**  
From 1:30 p.m. to 5:00 p.m.  
for school ages only.



There will be No Open Gym & Game Room on Christmas Eve, Christmas Day & New Year's Day Happy Holidays!

## PUBLIC SKATING SCHEDULE

- Monday** 7:00 p.m. to 9:00 p.m. (Dollar Night)
- Tuesday** 10:30 a.m. to 12:00 p.m. (Adults Only)
- Wednesday** 10:30 a.m. to 12:00 p.m. (Adults Only)
- Friday** 10:30 a.m. to 12:00 p.m. (Adults Only)
- 7:00 p.m. to 9:00 p.m.
- Saturday** 1:30 p.m. to 4:00 p.m. (Dollar Day)
- 7:00 p.m. to 9:00 p.m.
- Sunday** 1:00 p.m. to 4:00 p.m.
- 7:00 p.m. to 9:00 p.m.



### ADDITIONAL PUBLIC SKATING HOURS DURING THE HOLIDAYS

December 23, 26, 27, 30, 31 & January 1st  
12:30 p.m. to 2:30 p.m.

*The Rink will be closed Christmas Eve and Christmas Day!*

Skate Rentals Available - \$3.00  
Birthday Parties available at the Rink!  
\$5.00 Gift Cards now available at "The Snack Shack"

## Upcoming Programs

### YOUTH

- Table Top Tuesday **\*\*NEW\*\*** 11/05/19
- Open Gym & Game Room Ongoing
- Gymnastics Ongoing
- Chess Class Ongoing
- Parent/Tot Open Gym 11/18/19
- Winter Mini-Camp 12/23/19
- Indoor Soccer 03/02/20



### ADULTS

- R.A.D. **\*\*NEW\*\*** 11/06/19
- Table Tennis Ongoing
- Pickleball Ongoing
- Badminton Ongoing
- Volleyball Ongoing
- Zumba Ongoing
- Yoga & Pilates Ongoing
- Tai Chi Ongoing
- Kickboxing Ongoing
- Kung Fu Ongoing
- Speed Skating Ongoing
- Open Adult Hockey Ongoing

For more information regarding our Special Holiday Flyer call 254-5808 or check us out at our Website - [www.brattleboro.org](http://www.brattleboro.org)

"Like" us on Facebook & Follow us on Instagram



To: Brattleboro Select Board  
Via: Town Manager  
From: Jenepher Burnell, Assessment Office  
Subject: Departmental Monthly Activity Report  
Date of Report: December 6, 2019

Summary of Major Activities/Work Projects:

In the Assessment Office during the month of November the Town Assessor and Assistant Assessor were busy with permit inspections. The office has received a fair number of Business License renewals and New Business Licenses. There have been 24 new and 33 closed businesses thus far. The online form, accessed from the Town web site, is still working well. The office continues to work with other departments on various projects. The Budget was completed for FY2021.

The search went out for a new Assessor Technician November 14.

## Jan Anderson

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**From:** Cor Trowbridge <cor@brattleborotv.org>  
**Sent:** Friday, December 6, 2019 2:00 PM  
**To:** Brandie Starr  
**Cc:** Jan Anderson  
**Subject:** BCTV Funding request for FY21  
**Attachments:** Brattleboro - BCTV Funding Request FY21.pdf

Dear Brandie and Selectboard members:

As it's the time of year that you are gathering information for next year's budget, please find attached the FY21 funding request from Brattleboro Community TV. The letter contains an update on BCTV's financial situation, as well as a funding request for the upcoming fiscal year, similar to last year's.

Please let me know if there are requirements beyond submitting this letter for our request to be considered.

Thanks!

Sincerely,

Cor Trowbridge

Cor Trowbridge, Executive Director  
Brattleboro Community Television

web: [brattleboro.tv](http://brattleboro.tv)

social: [@brattleborotv](https://twitter.com/brattleborotv)

office: 802-257-0888

230 Main Street, Ste. 201

Brattleboro, VT 05301

**be creative • be informed • be local**



230 Main Street, #201 Brattleboro, VT 05301 Ph (802) 257-0888 Web [brattleboro.tv](http://brattleboro.tv)

December 6, 2019

Selectboard, Town of Brattleboro  
230 Main Street  
Brattleboro, VT 05301

**Re: FY21 Funding Request from Brattleboro Community TV**

Dear Brandie and members of the Selectboard:

Last year, BCTV came to you for the first time to request funding to support our video coverage of Brattleboro's municipal meetings and Representative Town Meeting.

The request was initiated in response to a proposed change by the Federal Communications Commission to the Cable Act, which established cable subscriber fees as the primary source of support for public access television in 1984. Despite thousands of letters filed in opposition, the change was passed and went into effect on September 26.

While it appears that the funding decline from this action will materialize more gradually than we feared, there is no question that revenues traditionally collected from cable subscriber fees will continue to decrease over time due to this change and two powerful national trends:

- Cord cutting by cable viewers for online streaming sources
- Anti-regulatory pressure by telecom corporations

Therefore, to ensure that we can provide the services that your residents rely on, BCTV will continue to request funding support from the municipalities we serve.

In October, you may have read about the settlement of a lawsuit between Comcast and the Vermont Public Utilities Commission that resolved issues related to public access television that arose during company's CPG renewal in 2017. As this and the FCC action were in the news at the same time, there was some confusion from the headline, "Comcast agreement protects public access television," as to whether the agreement with the PUC meant our funding was no longer threatened. This is not the case, as the lawsuit addressed primarily technical issues. I would be happy to go into more detail about the CPG settlement in person or in writing at a future time if there is interest.

**FY21 funding request for Town of Brattleboro: \$5,000**

This is the same request as FY20 and is based on a rate of \$0.85 per person. This rate was applied across the towns in our service territory, but in Brattleboro's case, we have subtracted the amount the Town typically pays for additional meeting coverage, along with an allowance for the affordable rent we are charged for our space in the Municipal Center. As I explained last year, this doesn't cover the cost of the service, but helps fill the gap created by the decline in cable subscriber fees. The Town will continue to have regular Selectboard Meetings and Representative Town Meeting covered without additional charge, along with residents being able to use BCTV's equipment and facilities to create their own shows.

Thank you for your support and consideration.

Sincerely,

A handwritten signature in black ink that reads 'Cor Trowbridge'.

Cor Trowbridge  
Executive Director

**Board of Directors:**

Chris Lenois *President* · Alex Beck *Vice President* · Bob Gammon *Treasurer* · Pauline Dean *Secretary*  
Lynn Barrett · Martin Cohn · Leah Goodman · Jesse Kratzer · Jim Verzino