

**2015**  
**ANNUAL REPORT**  
**OF THE**  
**BOARD OF OFFICERS**  
**OF**  
**BRANDON FIRE DISTRICT NO. 1**  
**BRANDON, VERMONT**  
**ANNUAL MEETING**  
**JANUARY 11, 2016**  
**6:00 PM**

1856-2015

# WARNING

**The legal voters of the Brandon Fire District No. 1 are hereby notified and warned to meet at the Brandon Fire Department at 61 Franklin Street in Brandon, Vermont on Monday, January 11<sup>th</sup>, 2016 AD at 6:00 p.m. to act on the following business:**

- I. To elect a moderator and other officers of the district as required by law for the ensuing year?**
- II. To act on the report of the Chief Engineer?**
- III. To fix the compensation to be paid the district officers for the ensuing year?**
- IV. Shall the voters approve total general fund expenditures of \$787,623.00, of which \$259,412.00 shall be raised by taxes and \$528,211.00 by non-tax revenues?**
- V. Shall the voters authorize the Prudential Committee to borrow money in anticipation of water rents, if necessary?**
- VI. To do any other business that is proper to be done when met.**

**Dated at Brandon, Vermont  
this 2<sup>nd</sup> day of December 2015**



**Seth R Clifford, Clerk  
Brandon Fire District No. 1**

# MINUTES OF THE ANNUAL MEETING

## Brandon Fire District No.1

JANUARY 12, 2015

The Annual Meeting of the Brandon Fire District No.1 was held at the Brandon Fire Station on Monday, January 12, 2015 at 6:00 p.m. with 32 voters present.

Seth Clifford, Clerk, opened the meeting at 6:00 pm in the absence of a moderator. Bernie Carr was elected moderator for the ensuing year. Fire Chief, Roman Wdowiak led the Pledge of Allegiance.

**Article I.** The following officers were elected for the ensuing year:

|                     |   |
|---------------------|---|
| Moderator –         | Bernie Carr                                   |
| Clerk & Treasurer – | Seth R. Clifford                              |
| Prudential Board –  | Eugene Pagano, (term to expire 2018)          |
| Auditors –          | Richard Baker, Adelbert Cook and John Moulton |

**Article II.** Chief Wdowiak highlighted his report and it was unanimously accepted.

**Article III.** Salaries voted for the ensuing year are:

- \$500.00 – For Each Prudential Board Member
- \$100.00 – For The Treasurer
- \$25.00 – For Each Auditor
- \$10.00 – For The Moderator For Each Meeting
- \$10.00 – For The Clerk For Each Meeting

**Article IV.** The budget in the amount of \$774,980.00, of which \$249,390.00 shall be raised by taxes and \$525,590.00 by non-tax revenue was unanimously adopted.

**Article V.** The Prudential Committee was authorized to borrow money in anticipation of water rents, if needed.

**Article VI.** Bernie Carr, as President of the Chamber, mentioned how smooth the Segment 6 Water Line Improvement went this past summer. Tom Whittaker reminded people to vote on the Bond Vote tomorrow, January 13, 2015, at the Fire Station from 10:00 am to 7:00 pm. Gene Pagano thanked the voters for their confidence in the Prudential Board.

**Article VII.** Meeting adjourned at 6:20 PM

Respectfully submitted,



Seth R. Clifford, Clerk  
Brandon Fire District No. 1

# 2015 TREASURERS REPORT AND 2016 BUDGET

## WATER DEPARTMENT REVENUE

|                              | <u>2015 BUDGET</u>  | <u>ACTUAL</u>       | <u>2016 PROPOSED</u> |
|------------------------------|---------------------|---------------------|----------------------|
| WATER RENTS                  | \$479,590.00        | \$439,039.63        | \$482,211.00         |
| WATER RENT LATE CHARGES      | \$14,000.00         | \$17,363.07         | \$14,000.00          |
| INTEREST                     |                     | \$64.96             |                      |
| MISCELLANEOUS REVENUE        |                     | \$5,484.10          |                      |
|                              | -----               | -----               | -----                |
| <b>TOTAL REVENUE - WATER</b> | <b>\$493,590.00</b> | <b>\$461,951.76</b> | <b>\$496,211.00</b>  |

## WATER DEPARTMENT EXPENSES

|   | <u>2015 BUDGET</u> | <u>EXPENDED</u>   | <u>2016 PROPOSED</u> |
|---|--------------------|-------------------|----------------------|
| <b><u>ADMINISTRATION - WATER DEPT</u></b> |                    |                   |                      |
| OFFICERS SALARIES                         | \$980.00           | \$960.00          | \$980.00             |
| FICA/MEDICARE EXPENSE                     | \$90.00            | \$75.74           | \$90.00              |
| LEGAL FEES                                | \$1,000.00         | \$0.00            | \$1,000.00           |
| PROFESSIONAL AUDIT                        | \$3,000.00         | \$0.00            | \$3,000.00           |
| INSURANCE                                 | \$3,200.00         | \$2,014.80        | \$3,200.00           |
| ANNUAL REPORT                             | \$1,200.00         | \$965.57          | \$1,200.00           |
|   | -----              | -----             | -----                |
| <b>TOTAL ADMINISTRATION - WD</b>          | <b>\$9,470.00</b>  | <b>\$4,016.11</b> | <b>\$9,470.00</b>    |

|   | <u>2015 BUDGET</u>  | <u>EXPENDED</u>     | <u>2016 PROPOSED</u> |
|---|---------------------|---------------------|----------------------|
| <b><u>WATER DEPARTMENT</u></b>                  |                     |                     |                      |
| OPERATORS SALARIES                              | \$57,000.00         | \$50,809.52         | \$59,000.00          |
| COLLECTORS SALARIES                             | \$10,000.00         | \$7,131.04          | \$10,000.00          |
| HEALTH INSURANCE                                | \$27,000.00         | \$24,499.57         | \$27,000.00          |
| FICA/MEDICARE EXPENSE                           | \$4,000.00          | \$4,447.20          | \$4,500.00           |
| VMERS - RETIREMENT                              | \$3,100.00          | \$3,221.28          | \$3,400.00           |
| TRAINING  | \$300.00            | \$55.00             | \$300.00             |
| WORKERS COMPENSATION                            | \$2,900.00          | \$3,071.40          | \$3,100.00           |
| ENGINEERING                                     | \$1,000.00          | \$1,158.92          | \$1,000.00           |
| WATER TESTING                                   | \$2,500.00          | \$2,049.00          | \$2,500.00           |
| SUPPORT AGREEMENTS                              | \$2,500.00          | \$891.54            | \$2,000.00           |
| WATER/SEWER SERVICES                            | \$350.00            | \$280.00            | \$350.00             |
| LAWN CARE                                       | \$2,800.00          | \$1,981.00          | \$2,800.00           |
| WELL MAINTENANCE                                | \$10,000.00         | \$11,186.46         | \$10,000.00          |
| METERING  | \$8,000.00          | \$3,637.68          | \$8,000.00           |
| VEHICLE MAINTENANCE                             | \$600.00            | \$159.39            | \$600.00             |
| BUILDING MAINTENANCE                            | \$2,000.00          | \$1,324.89          | \$2,000.00           |
| EQUIPMENT RENTAL                                | \$500.00            | \$2,027.50          | \$1,000.00           |
| INFRASTRUCTURE REPAIR                           | \$35,000.00         | \$56,583.66         | \$40,000.00          |
| ROUTE 7 PROJECT                                 | \$10,000.00         | \$6,875.55          | \$40,000.00          |
| VERMONT STATE ASSESSMENT                        | \$6,500.00          | \$6,466.69          | \$6,500.00           |
| INSURANCE                                       | \$13,000.00         | \$8,537.50          | \$10,000.00          |
| TELEPHONE/INTERNET                              | \$2,800.00          | \$2,841.91          | \$3,000.00           |
| POSTAGE   | \$2,000.00          | \$1,846.65          | \$2,000.00           |
| PROFESSIONAL DUES                               | \$1,200.00          | \$1,008.00          | \$1,200.00           |
| OFFICE SUPPLIES                                 | \$2,000.00          | \$1,578.31          | \$2,000.00           |
| GENERAL SUPPLIES                                | \$1,000.00          | \$382.36            | \$1,000.00           |
| TOOLS/EQUIPMENT                                 | \$2,000.00          | \$339.94            | \$6,000.00           |
| ELECTRICITY                                     | \$44,000.00         | \$50,881.00         | \$50,000.00          |
| PROPANE   | \$6,500.00          | \$5,802.09          | \$6,500.00           |
| GAS AND OIL                                     | \$3,000.00          | \$2,212.46          | \$3,000.00           |
| ROAD MATERIALS/PAVING                           | \$10,000.00         | \$4,582.27          | \$10,000.00          |
| OFFICE EQUIPMENT                                | \$1,000.00          | \$0.00              | \$1,000.00           |
| VEHICLE REPLACEMENT                             | \$5,000.00          | \$5,000.00          | \$5,000.00           |
| WELL LOT #1                                     | \$2,579.00          | \$2,579.00          | \$0.00               |
| BOND - DISTRIBUTION                             | \$161,991.00        | \$163,705.00        | \$161,991.00         |
| GATE VALVE REPLACEMENT                          | \$40,000.00         | \$0.00              | \$0.00               |
|   | -----               | -----               | -----                |
| <b>TOTAL - WATER DEPARTMENT</b>                 | <b>\$484,120.00</b> | <b>\$439,153.78</b> | <b>\$486,741.00</b>  |
| <b>TOTAL ADMINISTRATION - WD</b>                | <b>\$9,470.00</b>   | <b>\$4,016.11</b>   | <b>\$9,470.00</b>    |
|   | -----               | -----               | -----                |
| <b><u>GRAND TOTAL EXPENSES - WATER DEPT</u></b> | <b>\$493,590.00</b> | <b>\$443,169.89</b> | <b>\$496,211.00</b>  |

# 2015 TREASURERS REPORT AND 2016 BUDGET

## FIRE DEPARTMENT REVENUE

|                             | <u>2015 BUDGET</u>  | <u>ACTUAL</u>       | <u>2016 PROPOSED</u> |
|-----------------------------|---------------------|---------------------|----------------------|
| DISTRICT FIRE TAX           | \$249,390.00        | \$238,170.75        | \$259,412.00         |
| OUTSIDE FIRES               | \$32,000.00         | \$38,176.25         | \$32,000.00          |
| MISCELLANEOUS REVENUE       |                     | \$475.50            |                      |
|                             | -----               | -----               | -----                |
| <b>TOTAL REVENUE - FIRE</b> | <b>\$281,390.00</b> | <b>\$276,822.50</b> | <b>\$291,412.00</b>  |

## FIRE DEPARTMENT EXPENSES

|  | <u>2015 BUDGET</u> | <u>EXPENDED</u>   | <u>2016 PROPOSED</u> |
|--|--------------------|-------------------|----------------------|
| <b><u>ADMINISTRATION - FIRE DEPT</u></b> |                    |                   |                      |
| OFFICERS SALARIES                        | \$650.00           | \$640.00          | \$650.00             |
| FICA/MEDICARE EXPENSE                    | \$50.00            | \$48.96           | \$50.00              |
| LEGAL FEES                               | \$0.00             | \$0.00            | \$0.00               |
| PROFESSIONAL AUDIT                       | \$2,000.00         | \$0.00            | \$2,000.00           |
| INSURANCE                                | \$2,200.00         | \$1,343.20        | \$2,200.00           |
| ANNUAL REPORT                            | \$700.00           | \$643.72          | \$700.00             |
|  | -----              | -----             | -----                |
| <b>TOTAL ADMINISTRATION - FD</b>         | <b>\$5,600.00</b>  | <b>\$2,675.88</b> | <b>\$5,600.00</b>    |

|  | <u>2015 BUDGET</u>  | <u>EXPENDED</u>     | <u>2016 PROPOSED</u> |
|--|---------------------|---------------------|----------------------|
| FIRE CHIEF STIPEND                             | \$3,500.00          | \$3,500.00          | \$3,500.00           |
| PAYROLL  | \$36,000.00         | \$43,325.00         | \$42,000.00          |
| MEDICAL  | \$0.00              | \$0.00              | \$0.00               |
| FICA/MEDICARE EXPENSE                          | \$3,500.00          | \$3,569.68          | \$4,000.00           |
| TRAINING                                       | \$2,000.00          | \$2,968.29          | \$2,000.00           |
| WORKERS COMPENSATION                           | \$6,000.00          | \$10,490.60         | \$10,000.00          |
| SUPPORT AGREEMENTS                             | \$0.00              | \$0.00              | \$0.00               |
| DATA PROCESSING                                | \$0.00              | \$0.00              | \$0.00               |
| SCBA TEST AND REPAIR                           | \$3,000.00          | \$281.90            | \$3,000.00           |
| METER TEST AND REPAIR                          | \$500.00            | \$0.00              | \$500.00             |
| WATER/SEWER SERVICES                           | \$600.00            | \$420.96            | \$600.00             |
| SNOW REMOVAL                                   | \$1,800.00          | \$1,850.00          | \$1,800.00           |
| CUSTODIAL SERVICES                             | \$500.00            | \$600.00            | \$500.00             |
| LAWN CARE                                      | \$600.00            | \$645.00            | \$600.00             |
| VEHICLE MAINTENANCE                            | \$16,000.00         | \$11,013.65         | \$16,000.00          |
| BUILDING MAINTENANCE                           | \$2,500.00          | \$8,267.94          | \$2,500.00           |
| INSURANCE                                      | \$19,500.00         | \$13,358.00         | \$19,500.00          |
| TELEPHONE/INTERNET                             | \$2,500.00          | \$2,119.18          | \$2,500.00           |
| DISPATCH                                       | \$1,100.00          | \$900.00            | \$1,400.00           |
| POSTAGE  | \$100.00            | \$0.00              | \$100.00             |
| COMMUNICATION                                  | \$3,000.00          | \$3,152.13          | \$3,000.00           |
| PROFESSIONAL DUES                              | \$800.00            | \$778.00            | \$800.00             |
| PERSONAL PROTECTIVE EQUIPMENT                  | \$6,000.00          | \$1,367.33          | \$11,000.00          |
| GENERAL SUPPLIES                               | \$1,500.00          | \$2,437.96          | \$2,000.00           |
| TOOLS/EQUIPMENT                                | \$6,000.00          | \$3,390.98          | \$11,000.00          |
| ELECTRICITY                                    | \$3,000.00          | \$2,133.00          | \$3,000.00           |
| PROPANE  | \$10,000.00         | \$9,866.47          | \$10,000.00          |
| GAS AND OIL                                    | \$3,000.00          | \$2,419.25          | \$3,000.00           |
| TRUCK PAYMENT                                  | \$26,520.00         | \$26,274.20         | \$31,550.00          |
| OFFICE EQUIPMENT                               | \$2,000.00          | \$1,605.02          | \$2,000.00           |
| VEHICLE REPLACEMENT                            | \$35,000.00         | \$35,000.00         | \$45,000.00          |
| BOND - FIRE STATION                            | \$30,762.00         | \$30,761.87         | \$29,497.00          |
| GENERAL FUND REPAYMENT                         | \$28,008.00         | \$28,008.00         | \$965.00             |
| FERN LAKE REPAYMENT                            | \$12,000.00         | \$12,000.00         | \$12,000.00          |
| DUNMORE HOSE COMPANY                           | \$500.00            | \$500.00            | \$500.00             |
| CAPITAL REPLACEMENT FUND                       | \$8,000.00          | \$8,000.00          | \$10,000.00          |
|  | -----               | -----               | -----                |
| <b>TOTAL - FIRE DEPARTMENT</b>                 | <b>\$275,790.00</b> | <b>\$271,004.41</b> | <b>\$285,812.00</b>  |
| <b>TOTAL ADMINISTRATION - FD</b>               | <b>\$5,600.00</b>   | <b>\$2,675.88</b>   | <b>\$5,600.00</b>    |
|  | -----               | -----               | -----                |
| <b><u>GRAND TOTAL EXPENSES - FIRE DEPT</u></b> | <b>\$281,390.00</b> | <b>\$273,680.29</b> | <b>\$291,412.00</b>  |

# 2015 TREASURERS REPORT AND 2016 BUDGET

## FIRE DISTRICT BUDGET

|                              | <u>2015 BUDGET</u> | <u>ACTUAL</u>   | <u>2016 PROPOSED</u> |
|------------------------------|--------------------|-----------------|----------------------|
| TOTAL REVENUE - WATER DEPT   | \$493,590.00       | \$461,951.76    | \$496,211.00         |
| TOTAL REVENUE - FIRE DEPT    | \$281,390.00       | \$276,822.50    | \$291,412.00         |
|                              | -----              | -----           | -----                |
| TOTAL FIRE DISTRICT REVENUE  | \$774,980.00       | \$738,774.26    | \$787,623.00         |
|                              |                    |                 |                      |
|                              | <u>2015 BUDGET</u> | <u>EXPENDED</u> | <u>2016 PROPOSED</u> |
| TOTAL EXPENSES - WATER DEPT  | \$493,590.00       | \$443,169.89    | \$496,211.00         |
| TOTAL EXPENSES - FIRE DEPT   | \$281,390.00       | \$273,680.29    | \$291,412.00         |
|                              | -----              | -----           | -----                |
| TOTAL FIRE DISTRICT EXPENSES | \$774,980.00       | \$716,850.18    | \$787,623.00         |

## TANK FUND

|   |             |              |
|---|-------------|--------------|
| CASH BALANCE - 11/01/14                           |             | \$148,238.29 |
| <u>REVENUE</u>                                    |             |              |
| INTEREST  | \$511.45    |              |
| RENTAL INCOME                                     | \$65,648.96 |              |
|   | -----       |              |
| TOTAL REVENUE (FY 2014-15)                        | \$66,160.41 |              |
|   |             | -----        |
| TOTAL REVENUE                                     |             | \$214,398.70 |
|   |             |              |
| <u>EXPENSES</u>                                   |             |              |
| MAPLE/GROVE/UNION LOAN REPAYMENT                  | \$58,631.40 |              |
|   | -----       |              |
| TOTAL EXPENSES (FY 2014-15)                       | \$58,631.40 |              |
|   |             | -----        |
| CASH BALANCE - 10/31/15                           |             | \$155,767.30 |
|   |             |              |
| TOTAL LIABILITIES TANK FUND (LSB LOAN AMOUNT DUE) |             | \$168,744.71 |

# 2015 TREASURERS REPORT AND 2016 BUDGET

## FERN LAKE FUND

CASH BALANCE - 11/01/14 \$479,813.48

### REVENUE

|                                 |              |
|---------------------------------|--------------|
| WATER ALLOCATION FEES           | \$2,100.00   |
| INTEREST                        | \$2,079.96   |
| ROUTE 7 PROJECT                 | \$5,958.45   |
| FIRE TRUCK LOAN                 | \$145,897.00 |
| FIRE DEPARTMENT UPGRADE/REPAIRS | \$12,000.00  |
| WELL 1 LAND PURCHASE            | \$2,579.00   |
| VEHICLE REPLACEMENT- FIRE DEPT  | \$35,000.00  |
| VEHICLE REPLACEMENT- WATER DEPT | \$5,000.00   |
| CAPITAL REPLACEMENT - FIRE DEPT | \$8,000.00   |
|                                 | -----        |
| TOTAL REVENUE (FY 2014-15)      | \$218,614.41 |

TOTAL REVENUE \$698,427.89

### EXPENSES

|                             |              |
|-----------------------------|--------------|
| FIRE DEPARTMENT TRUCK       | \$145,897.00 |
| FIRE DEPARTMENT - GENERATOR | \$16,200.00  |
|                             | -----        |
| TOTAL EXPENSES (FY 2014-15) | \$162,097.00 |

BALANCE - 10/31/15 \$536,330.89

### DUE ACCOUNT

|                                 |             |
|---------------------------------|-------------|
| SCADA/SECURITY UPGRADE          | \$25,393.00 |
| BARLOW AVENUE PROJECT           | \$42,756.94 |
| FIRE DEPARTMENT UPGRADE/REPAIRS | \$17,798.55 |
|                                 | -----       |
| TOTAL DUE ACCOUNT               | \$85,948.49 |

### FUND BALANCES AS OF 10/31/2015

|                                  |              |
|----------------------------------|--------------|
| VEHICLE REPLACEMENT - FIRE DEPT  | \$109,550.50 |
| VEHICLE REPLACEMENT - WATER DEPT | \$18,083.75  |
| WATER ALLOCATION FEES            | \$14,264.00  |
| CAPITAL REPLACEMENT - FIRE DEPT  | \$16,000.00  |

TOTAL ASSETS - FERN LAKE FUND \$622,279.38

# REPORT OF THE WATER SUPERINTENDENT

## Construction

Approximately 20,000 linear feet of water main, 42 fire hydrants and associated appurtenances are being installed in 2016 to eliminate undersized mains for fire protection and aging pipelines with high maintenance needs. Replacement of 3 critical distribution valves will also be completed as part of the USDA project approved by voters on January 13, 2015. The Fire District anticipates awarding a bid sometime in January and construction will begin in the early spring. The objective of the project is to make the entire distribution system fully compliant with the pressure and flow requirements of the VT Water Supply Rule.

## Source Protection

In August 2015, the Fire District received approval from the VT DEC Drinking Water & Protection Division of its Source Protection Plan update. The plan outlines the Fire District and Town of Brandon's efforts to preserve and protect our precious natural resource.

A draft Sole Source Aquifer petition has been sent to EPA for review comments. The intent of the SSA petition is to protect the aquifer and watershed at the Federal level. We are currently the only water system in Vermont with a Class II groundwater designation.

## Planning

The Fire District has begun to budget for the Phase 2 of the Route 7 project through downtown Brandon. This long awaited project will replace all of the water mains in this area at a cost of 5% to the ratepayers. Utility work for this project could begin as early as fall 2016. Phase 2 is scheduled to be completed over 2 construction seasons.

## Water Production

We produced about 147 million gallons of water from November 2014 through October 2015 compared to 151 million gallons in the previous year.

## The Budget

We were under our proposed revenues for the 2014-2015 budget year. The amount of delinquent water rents decreased 16% to \$96,292. We will continue in our efforts to reduce that amount. The major expenses in the budget were from the 45 water freeze-ups addressed this past winter. The proposed budget for the water department will increase to \$496,211.00 for the 2015-2016 year. Repayment of the 2015 bond will begin in the 2016-2017 budget. Anticipated yearly increase in the base charge will be \$50 per ERU. The water consumption charge will be increased this year to offset the decrease in revenues:

**Consumption Charge** - \$5.15/1000 gallons

**Base Charge** - \$56.00 per ERU (Equal Residential Unit)

The Fire District takes the responsibility of drinking water very seriously. We recognize that it saves money to improve our aging infrastructure versus reacting to and paying for emergency situations. The Prudential Committee and the Water Superintendent would like to thank all of its citizens for your support which allows us to continue to provide **“Quality on Tap, Our Commitment, Our Profession.”**

Respectfully Submitted,  
Raymond J. Counter  
Water Superintendent



## **REPORT OF THE CHIEF ENGINEER**

This reporting year the Brandon Fire Department responded to 153 emergency calls. Our thirty-four members dedicated over 4,332 hours of time to the community. 1,500 of these hours were for training and drills. This year we welcomed four new members to the fire company, Brady Cook, Riley Kenney, Cheyenne Reed, and Michael Markowski. I want to thank all of the members for their many hours spent serving and protecting the citizens of Brandon, Leicester and Goshen. Without their dedication and commitment the Brandon Fire Department would not be able to accomplish our main mission of protecting life and property.

This past year the department marked some significant achievements. The year started with the addition of our new tanker to our apparatus line. At an open house Brandon Tanker 1 was proudly dedicated to Charlie Rivers who has served the department for over 55 years. The addition of the tanker has supported our firefighting capabilities at all types of calls from structure fires to brush and wild land fires. Other activities that the department participated in were Memorial Day Ceremonies, Brandon Independence Day Celebration and related activities and fire prevention activities both at the station and local schools.

Unfortunately there will be an increase in the budget this year. With our call volume and call length continuing to increase, our payroll costs are also increasing. This past year we encountered an unscheduled large expenditure. It became necessary to replace the emergency backup generator at the station. When the old generator failed it over energized the circuits into the station. The alarm system, as well as other electronics devices were damaged and had to be repaired or replaced. This all caused a strain on the budget. We have been and are pursuing grants to help with expenses. We were not successful with a FEMA grant this year, but we will continue to pursue these grants. The proposed budget has increases for the purchase of firefighter gear as well as other vital equipment like hose. We continue to proactively fund vehicle replacement and capital replacement funds. It is our hope that these will help in the near future to stabilize the budget.

As always, we are working in partnership with the Brandon Area Rescue Squad and the Brandon Police Department to make our community safer. To ensure well- staffed and timely response to incidents we have in place automatic mutual aid agreements with neighboring departments, which is invaluable when dealing with structure fires and with serious incidents along the Route 7 corridor. I would like to acknowledge the help and support the Pittsford Fire Department has given not just to the Brandon Fire Department but also to the people we serve. This holds true to the Vermont tradition of neighbor helping neighbor, which makes us all stronger.

I want to greatly thank the Prudential Board as well as Superintendent Ray Counter. They work behind the scene and make what we do possible. Without their continued help and support it would be next to impossible to function in the professional way that we do. They have been responsible for helping to make the Brandon Fire Department the organization that it is today. And most importantly, I would like to acknowledge and thank all the family members of our firefighters whose unending support make it possible for us to do the things that we do.

The Fire Department is always looking for new members. Please stop by during drill time to discuss becoming a member. Our doors are always open if you have questions. We are at the station from 7:00 p.m. to 9:00 p.m. for drills on the second and third Wednesdays of each month and we welcome visitors. Don't forget you can follow us on our Facebook page to see what your Fire Department is doing.

Respectfully submitted,

Roman Wdowiak, Chief Engineer

# DELINQUENT WATER ACCOUNTS

(as of 10/31/2015)

Anthony & Carrie Albarello\*OFF  
Kelly Atwood  
**Mimi Baker**  
Kenneth Baron & Sara Engle  
Patricia Bassett  
Bates Properties of Brandon, LLC  
Kevin & Jessica Baussmann\*OFF  
David & Dianna Beer\*OFF  
Real & Jean Bergeron  
**John Bierwirth III**  
Glenn Bird  
**Debra Boyce**  
**David & Tina Boyd**  
**Joseph Bresette**  
David Brown\*OFF  
Joseph & Dale Brown\*OFF  
Joshua & Carey Bunker  
Robert Bunnell\*OFF  
Paul & Jean Bushee  
**Tina Bushey**  
Jane Cabot  
Cim Clark  
**Joanne Cobb**  
**David & Kate Cook**  
Nicole Danyow  
**John DeCicco & Mary Folan**  
**Anthony & Christine Denis**  
Daniel Desforges  
Beverley Devino  
George Dinn\*OFF  
Michael & Theresa Driscoll  
Edward Dwyer  
Federal Home Mortgage Co\*OFF(2)  
**Paul & Carol Felion**  
David Fifield  
Barbara Fisher\*OFF  
**Robert Fisher & Gloria-Jodoin Fisher**

Tennile Flores  
**Craig Frasier Jr**  
**Mark & Lisa Frasier**  
**Gregory & Wendy Frederick**  
**Heather Fredette**  
**Floyd & Sandra Galicki**  
**Albert Gearwar**  
Michael & Sadie Gerow\*OFF  
**Gregory Giles**  
Gregory Gillette & Courtney Leivers\*OFF  
**Ellis Grace**  
Frances Hack  
Christopher Hahn  
Russ Hallett  
Christopher & Alice Hancsarik\*OFF  
William Hanfield  
**Randy Hayes (3)**  
**Ian Heitmann**  
Aimee Herrick  
Charles Holbrook III  
Dennis & Paula Holman  
Richard Humiston\*OFF  
**Donna Johnson**  
**Timothy & Jean Johnson**  
Peter Kennedy  
**Dean & Lisa Kenyon**  
**Mary Kerr**  
**Timothy Kerr**  
Jeff & Dallas Ladd  
**Raymond LaMoureux**  
**Gordon Lear Jr**  
**Allan Leavitt**  
Michael & Mary Lovelette  
John & Valerie Lutz  
**Harold Mahoney**  
**Lucas & Beth Manchester**

John & Jill Markowski  
Ethan & Rebecca McArdle  
Andrea Michaud  
William Moore III  
**Damon Moseley**  
Nationstar Mortgage, LLC\*OFF  
**Jennifer Newton**  
**Frederick Oberkirch**  
**James & Tammy Olsen**  
**Bobbi-Jo Piscopo-Sundstrom**  
Anthony & Kady Popp  
**Bonnie Pratt**  
**Allen Pulsifer**  
Rose Pulsifer\*OFF  
Matthew Quenneville & Morgan Urso\*OFF  
**Diane Reed**  
William Rudolph  
Russmann, LLC  
James Sauder  
**Brenda Shackett**  
**James Sherwin**  
**Hope Sherwood**  
**Kevin Smith**  
**David Steinberg**  
Samantha Stevers  
**Robert Taylor**  
Teddy Tire Sales & Service, Inc  
**Theodore & Tammy Trudeau**  
**Monica Valente**  
**Gloria Waite**  
**Wayne Warren**  
**Billy & Jennifer Wedge**  
**Richard & Karen Weldon**  
**Barry & Pamela Whitney**  
Douglas & Drew Whitney\*OFF  
Paul Wood  
**Jeremy Young & Sara Smith**

Names in bold have payment plan in place (52 accts).  
Names with an asterisk (\*) have water shut off (16 accts).

TOTAL PAST DUE AS OF 10/31/2015: \$96,292.00

## OFFICERS OF THE DISTRICT

|                             |  |
|-----------------------------|--|
| <b>Moderator</b>            | Bernie Carr                                    |
| <b>Clerk</b>                | Seth R. Clifford                               |
| <b>Prudential Committee</b> |  |
| Wayne C Platt               | Term Expires 2016                              |
| Tom S Whittaker             | Term Expires 2017                              |
| Eugene A Pagano             | Term Expires 2018                              |
| <b>Treasurer</b>            | Seth R. Clifford                               |
| <b>Auditors</b>             | Adelbert Cook<br>Richard Baker<br>John Moulton |

## WATER DEPARTMENT

|                             |                 |
|-----------------------------|-----------------|
| <b>Water Superintendent</b> | Raymond Counter |
|-----------------------------|-----------------|

## FIRE DEPARTMENT

|                        |                 |
|------------------------|-----------------|
| <b>Chief</b>           | Roman Wdowiak   |
| <b>Deputy Chief</b>    | Steven Bilodeau |
| <b>Assistant Chief</b> | Roland Euber    |

## MEMBERS OF THE DUNMORE HOSE COMPANY

As of December 1, 2015

|   |   |                 |
|---|---|-----------------|
| Thomas Kilpeck, President               | Michael Jensen, Vice President          |                 |
| Kyle Hutchins, Secretary                | Eric LaRock, Captain                    |                 |
| Scott Trask, 1 <sup>st</sup> Lieutenant | Nathan Cram, 2 <sup>nd</sup> Lieutenant |                 |
| Jeremy Arnold                           | Nicholas Audet                          | Jake Bertrand   |
| Nate Bertrand                           | Scott Bertrand                          | Jessie Bilodeau |
| Roger Bougor                            | Linwood Bovey                           | Brady Cook      |
| Jonathon Delgado                        | David Dushaney                          | Justin Cram     |
| Stephanie Giard                         | Wayne Giard                             | Robert Fales    |
| Harry L Hunt                            | Riley Kenny                             | Harry E Hunt    |
| Michael Markowski                       | Jordan Martin                           | Jason Martin    |
| Eugene Pagano                           | Cheyenne Reed                           | Charles Rivers  |
| Dennis Reisenweaver                     | Jonathon Wyman                          |                 |

**Brandon Fire District No. 1**  
**58 Franklin Street**  
**Brandon, VT 05733**

