

2016

ANNUAL REPORT

of the

BOARD OF OFFICERS

of

BRANDON FIRE DISTRICT NO. 1

BRANDON, VERMONT

Annual Meeting
January 9, 2017
6:00 pm

1856-2016

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 9th, 2017 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 \$948,159.00, of which \$281,700.00 shall be raised by taxes and \$666,459.00 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 7th day of December 2016


Seth R Clifford, Clerk
Brandon Fire District No. 1

MINUTES OF THE ANNUAL MEETING

Brandon Fire District No.1

JANUARY 11, 2016

The Annual Meeting of the Brandon Fire District No.1 was held at the Brandon Fire Station on Monday, January 11, 2016 at with 26 voters present.

Bernie Carr, Moderator, opened the meeting at 6:00 pm.

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

Moderator –	Bernie Carr
Clerk & Treasurer –	Seth R. Clifford
Prudential Board –	Wayne Platt, (term to expire 2019)
Auditors –	Richard Baker, Adelbert Cook and John Moulton

Article II. Chief Roman Wdowiak explained reasons for the Fire Dept budget increase-cost of turnout gear and hose replacement. His report 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 \$787,623.00, of which \$259,412.00 shall be raised by taxes and \$528,211.00 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. Tom Whittaker thanked and praised Tom Kilpeck and Nathan Cram for a very nice banquet on Saturday, January 9, 2016.

Article VII. Meeting adjourned at 6:12 PM

Respectfully submitted,


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

2016 TREASURERS REPORT AND 2017 BUDGET

WATER DEPARTMENT REVENUE

	<u>2016 BUDGET</u>	<u>ACTUAL</u>	<u>2017 PROPOSED</u>
WATER RENTS	\$482,211.00	\$415,491.38	\$540,459.00
WATER RENT LATE CHARGES	\$14,000.00	\$10,093.29	\$12,000.00
INTEREST		\$63.45	
MISCELLANEOUS REVENUE		\$8,786.08	\$70,000.00
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TOTAL REVENUE - WATER	\$496,211.00	\$434,434.20	\$622,459.00

WATER DEPARTMENT EXPENSES

	<u>2016 BUDGET</u>	<u>EXPENDED</u>	<u>2017 PROPOSED</u>
<u>ADMINISTRATION - WATER DEPT</u>			
OFFICERS SALARIES	\$980.00	\$960.00	\$980.00
FICA/MEDICARE EXPENSE	\$90.00	\$73.45	\$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	\$2,296.00	\$3,200.00
ANNUAL REPORT	\$1,200.00	\$905.08	\$1,200.00
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TOTAL ADMINISTRATION - WD	\$9,470.00	\$4,234.53	\$9,470.00

	<u>2016 BUDGET</u>	<u>EXPENDED</u>	<u>2017 PROPOSED</u>
<u>WATER DEPARTMENT</u>			
OPERATORS SALARIES	\$59,000.00	\$58,630.00	\$62,000.00
ADDITIONAL SALARIES - SEG 6			\$34,000.00
COLLECTORS SALARIES	\$10,000.00	\$9,871.24	\$10,000.00
HEALTH INSURANCE	\$27,000.00	\$24,960.93	\$27,000.00
FICA/MEDICARE EXPENSE	\$4,500.00	\$5,251.51	\$10,000.00
VMERS - RETIREMENT	\$3,400.00	\$3,360.02	\$5,500.00
TRAINING	\$300.00	\$55.00	\$300.00
WORKERS COMPENSATION	\$3,100.00	\$4,043.00	\$6,000.00
ENGINEERING	\$1,000.00	\$255.75	\$1,000.00
WATER TESTING	\$2,500.00	\$1,447.50	\$2,200.00
SUPPORT AGREEMENTS	\$2,000.00	\$660.79	\$1,000.00
WATER/SEWER SERVICES	\$350.00	\$280.00	\$350.00
LAWN CARE	\$2,800.00	\$1,505.00	\$2,000.00
WELL MAINTENANCE	\$10,000.00	\$13,235.90	\$12,000.00
METERING	\$8,000.00	\$3,220.14	\$8,000.00
VEHICLE MAINTENANCE	\$600.00	\$517.74	\$2,000.00
BUILDING MAINTENANCE	\$2,000.00	\$0.00	\$1,000.00
EQUIPMENT RENTAL	\$1,000.00	\$25.00	\$500.00
INFRASTRUCTURE REPAIR	\$40,000.00	\$26,710.80	\$40,000.00
ROUTE 7 PROJECT	\$40,000.00	\$412.10	\$55,000.00
VERMONT STATE ASSESSMENT	\$6,500.00	\$6,676.15	\$6,500.00
INSURANCE	\$10,000.00	\$6,550.00	\$8,000.00
TELEPHONE/INTERNET	\$3,000.00	\$3,035.70	\$3,200.00
POSTAGE	\$2,000.00	\$1,168.00	\$1,500.00
PROFESSIONAL DUES	\$1,200.00	\$1,020.00	\$1,200.00
OFFICE SUPPLIES	\$2,000.00	\$1,254.90	\$2,000.00
GENERAL SUPPLIES	\$1,000.00	\$435.26	\$1,000.00
TOOLS/EQUIPMENT	\$6,000.00	\$5,633.57	\$6,000.00
ELECTRICITY	\$50,000.00	\$37,673.67	\$45,000.00
PROPANE	\$6,500.00	\$6,381.53	\$7,000.00
GAS AND OIL	\$3,000.00	\$1,648.84	\$2,500.00
ROAD MATERIALS/PAVING	\$10,000.00	\$1,604.82	\$10,000.00
OFFICE EQUIPMENT	\$1,000.00	\$1,501.38	\$2,000.00
VEHICLE REPLACEMENT	\$5,000.00	\$5,000.00	\$5,000.00
BOND - DISTRIBUTION-2007	\$161,991.00	\$159,977.89	\$156,853.00
BOND - DISTRIBUTION-2016			\$75,386.00
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TOTAL - WATER DEPARTMENT	\$486,741.00	\$394,004.13	\$612,989.00
TOTAL ADMINISTRATION - WD	\$9,470.00	\$4,234.53	\$9,470.00
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<u>GRAND TOTAL EXPENSES - WATER DEPT</u>	\$496,211.00	\$398,238.66	\$622,459.00

FIRE DEPARTMENT REVENUE

	<u>2016 BUDGET</u>	<u>ACTUAL</u>	<u>2017 PROPOSED</u>
DISTRICT FIRE TAX	\$259,412.00	\$251,895.50	\$281,700.00
OUTSIDE FIRES	\$32,000.00	\$32,150.00	\$44,000.00
MISCELLANEOUS REVENUE		\$6,722.50	
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TOTAL REVENUE - FIRE	\$291,412.00	\$290,768.00	\$325,700.00

2016 TREASURERS REPORT AND 2017 BUDGET

FIRE DEPARTMENT EXPENSES

	<u>2016 BUDGET</u>	<u>EXPENDED</u>	<u>2017 PROPOSED</u>
<u>ADMINISTRATION - FIRE DEPT</u>			
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	\$1,531.00	\$2,200.00
ANNUAL REPORT	\$700.00	\$603.38	\$700.00
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TOTAL ADMINISTRATION - FD	\$5,600.00	\$2,823.34	\$5,600.00
	<u>2016 BUDGET</u>	<u>EXPENDED</u>	<u>2017 PROPOSED</u>
FIRE CHIEF STIPEND	\$3,500.00	\$3,500.00	\$3,500.00
PAYROLL	\$42,000.00	\$38,745.00	\$43,000.00
FICA/MEDICARE EXPENSE	\$4,000.00	\$3,220.60	\$4,000.00
TRAINING	\$2,000.00	\$2,463.00	\$3,000.00
WORKERS COMPENSATION	\$10,000.00	\$9,406.00	\$11,000.00
SCBA TEST AND REPAIR	\$3,000.00	\$2,914.75	\$5,000.00
FIRE HOSE TESTING			\$3,000.00
METER TEST AND REPAIR	\$500.00	\$0.00	\$500.00
WATER/SEWER SERVICES	\$600.00	\$510.31	\$600.00
SNOW REMOVAL	\$1,800.00	\$920.00	\$1,800.00
CUSTODIAL SERVICES	\$500.00	\$337.50	\$500.00
LAWN CARE	\$600.00	\$650.00	\$700.00
VEHICLE MAINTENANCE	\$16,000.00	\$19,601.25	\$18,000.00
BUILDING MAINTENANCE	\$2,500.00	\$3,379.92	\$2,500.00
INSURANCE	\$19,500.00	\$12,425.00	\$15,000.00
TELEPHONE/INTERNET	\$2,500.00	\$2,239.64	\$2,500.00
DISPATCH	\$1,400.00	\$1,200.00	\$1,400.00
POSTAGE	\$100.00	\$23.08	\$100.00
COMMUNICATION	\$3,000.00	\$671.75	\$3,000.00
PROFESSIONAL DUES	\$800.00	\$578.00	\$800.00
PERSONAL PROTECTIVE EQUIPMENT	\$11,000.00	\$10,576.35	\$11,000.00
OFFICE SUPPLIES			\$1,000.00
GENERAL SUPPLIES	\$2,000.00	\$5,554.64	\$4,000.00
TOOLS/EQUIPMENT	\$11,000.00	\$7,084.34	\$12,000.00
ELECTRICITY	\$3,000.00	\$2,554.00	\$3,000.00
PROPANE	\$10,000.00	\$5,934.02	\$8,000.00
GAS AND OIL	\$3,000.00	\$1,333.63	\$2,500.00
TRUCK PAYMENT	\$31,550.00	\$57,776.80	\$76,530.00
OFFICE EQUIPMENT	\$2,000.00	\$5,009.85	\$2,000.00
VEHICLE REPLACEMENT	\$45,000.00	\$45,000.00	\$25,000.00
BOND - FIRE STATION	\$29,497.00	\$29,496.88	\$28,220.00
GENERAL FUND REPAYMENT	\$965.00	\$965.00	\$8,650.00
FERN LAKE REPAYMENT	\$12,000.00	\$12,000.00	\$5,800.00
DUNMORE HOSE COMPANY	\$500.00	\$500.00	\$500.00
CAPITAL REPLACEMENT FUND	\$10,000.00	\$10,000.00	\$12,000.00
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TOTAL - FIRE DEPARTMENT	\$285,812.00	\$296,571.31	\$320,100.00
TOTAL ADMINISTRATION - FD	\$5,600.00	\$2,823.34	\$5,600.00
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<u>GRAND TOTAL EXPENSES - FIRE DEPT</u>	\$291,412.00	\$299,394.65	\$325,700.00

FIRE DISTRICT BUDGET

	<u>2016 BUDGET</u>	<u>ACTUAL</u>	<u>2017 PROPOSED</u>
TOTAL REVENUE - WATER DEPT	\$496,211.00	\$434,434.20	\$622,459.00
TOTAL REVENUE - FIRE DEPT	\$291,412.00	\$290,768.00	\$325,700.00
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TOTAL FIRE DISTRICT REVENUE	\$787,623.00	\$725,202.20	\$948,159.00
	<u>2016 BUDGET</u>	<u>EXPENDED</u>	<u>2017 PROPOSED</u>
TOTAL EXPENSES - WATER DEPT	\$496,211.00	\$398,238.66	\$622,459.00
TOTAL EXPENSES - FIRE DEPT	\$291,412.00	\$299,394.65	\$325,700.00
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TOTAL FIRE DISTRICT EXPENSES	\$787,623.00	\$697,633.31	\$948,159.00

2016 TREASURERS REPORT AND 2017 BUDGET

TANK FUND

CASH BALANCE - 11/01/15		\$151,661.05
<u>REVENUE</u>		
INTEREST	\$94.49	
RENTAL INCOME	\$71,607.01	
TOTAL REVENUE (FY 2015-16)	\$71,701.50	
TOTAL REVENUE		\$223,362.55
<u>EXPENSES</u>		
MAPLE/GROVE/UNION LOAN REPAYMENT	\$158,631.40	
TOTAL EXPENSES (FY 2015-16)	\$158,631.40	
CASH BALANCE - 10/31/16		\$64,731.15
TOTAL LIABILITIES TANK FUND (LSB LOAN AMOUNT DUE)		\$11,733.81

FERN LAKE FUND

CASH BALANCE - 11/01/15		\$556,401.12
<u>REVENUE</u>		
INTEREST	\$1,298.24	
WATER ALLOCATION FEES	\$4,965.00	
FIRE DEPARTMENT UPGRADE/REPAIRS	\$12,000.00	
VEHICLE REPLACEMENT- FIRE DEPT	\$45,000.00	
VEHICLE REPLACEMENT- WATER DEPT	\$5,000.00	
CAPITAL REPLACEMENT - FIRE DEPT	\$10,000.00	
FIRE TRUCK SALE	\$8,000.00	
TOTAL REVENUE (FY 2015-16)	\$86,263.24	
TOTAL REVENUE		\$642,664.36
<u>EXPENSES</u>		
FIRE DEPARTMENT TRUCK	\$180,757.31	
ENGINEERING - 2016 BOND	\$38,025.00	
GF LOAN - BOND PAYMENTS 2016-17	\$141,834.67	

2016 TREASURERS REPORT AND 2017 BUDGET

TOTAL EXPENSES (FY 2015-16) -----
\$360,616.98

BALANCE - 10/31/16

\$282,047.38

DUE ACCOUNT

SCADA/SECURITY UPGRADE \$25,393.00
BARLOW AVENUE PROJECT \$42,756.94
FIRE DEPARTMENT UPGRADE/REPAIRS \$5,798.55
FIRE DEPARTMENT TRUCK PURCHASE \$18,206.81
WD - BOND ENGINEERING \$38,025.00
GF LOAN - BOND PAYMENTS 2016-17 \$141,837.67

TOTAL DUE ACCOUNT \$272,017.97

FUND BALANCES AS OF 10/31/2016

VEHICLE REPLACEMENT - FIRE DEPT	-\$18,206.61
VEHICLE REPLACEMENT - WATER DEPT	\$23,083.75
WATER ALLOCATION FEES	\$19,229.00
CAPITAL REPLACEMENT - FIRE DEPT	\$26,000.00

TOTAL ASSETS - FERN LAKE FUND

\$554,065.35

REPORT OF THE WATER SUPERINTENDENT

Construction

Approximately 15,275 linear feet of water main, 36 fire hydrants and 192 water services were installed this year to eliminate undersized mains for fire protection and aging pipelines with high maintenance needs. 3 critical distribution valves were also replaced as part of the USDA-RD project approved by voters on January 13, 2015. The project was scaled down due to higher than anticipated bids. Some of this work was put back into the project due to savings from less rock removal than estimated. A plan for the remainder of the work that remains to be completed will be addressed when Segment 6 work is finished. A special thanks to Public Works Superintendent Daryl Burrett and the Town Office employees for assistance during construction. Also, thank you to the community for your support, patience and understanding during this period.

Planning

The Fire District lost a Prudential Committee member this past year. Wayne Platt served on the Fire District board for over 13 years providing valuable insight and guidance to both the water and fire departments. We thank him for his service to the community. Del Cook, a former Prudential Committee member was appointed to serve out his remaining term.

The Fire District has begun to budget for the Phase 2 of the Route 7 project through downtown Brandon. This project will replace approximately 8400 feet of water mains, 23 hydrants and 146 water services from the Fire Station to north of Brandon Auto at a cost of 5% to the ratepayers. Phase 2 is scheduled to be completed over 2 construction seasons.

Water Production

We produced about 145 million gallons of water from November 2015 through October 2016 compared to 147 million gallons in the previous year.

The Budget

We were once again under our projected revenues for the 2015-2016 budget year. The amount of delinquent water rents decreased in 2016 to \$69,697.06. We have and will continue in our efforts to reduce that amount. The proposed budget for the water department will increase for the 2016-2017 year due mostly to repayment of the 2016 bond and payment of Segment 6, Phase 2 costs. In an effort to offset the decrease in revenues from water consumption, the Prudential Committee voted to change the rate structure. The new structure will be as follows:

Meter Fee - \$15/year/account to cover the actual costs of billing.

Water Production Fee - \$5.50/year/account to cover fee charged by the state for groundwater withdrawal.

2007 Bond - \$112/year/ERU for principal and interest payment on 30 year bond

2016 Bond - \$50/year/ERU for principal and interest payment on 40 year bond

Route 7, Segment 6 - \$35/year/ERU for 5% costs associated with construction

Consumption Charge - \$3.80/1000 gallons for actual water used

Private Fire Protection Charge - \$50/year/account with sprinkler systems only

Public Fire Protection Charge - \$25/year/account for costs associated with maintenance of fire hydrants

Example of a single family home – The annual water bill would be \$242.50/year for fees and charges. Assuming the home uses 40,000 gallons per year (most use less), the water consumption charge would be \$152 for a total annual cost of \$394.50. The average annual water costs in Vermont are \$500-550/year.

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

The Brandon Fire Department had another busy and demanding year. This past year members responded to 146 calls for various types of emergency assistance. The thirty three members provided over 3,000 hours of their time to the communities that we serve. In addition to responding to calls the members also logged over 1,200 hours of training. Be it for a difficult accident extrication, an hours- long structure fire, or a middle of the night alarm activation, the members left their homes and family members to respond to calls. In addition the members also provided coverage for events like parking for fireworks at the Independence Day Celebration, participation in parades and community activities like Safety Day and fire prevention activities at our schools.

As Chief Engineer I would like to acknowledge the accomplishments of some of the members of the department. Randy Disorda and Cody Taylor joined the department this year. Cheyenne Reed is currently enrolled in the Firefighter 1 program to be completed this spring after 200 plus hours of training. Nick Audet, Kyle Hutchins, Jason Martin and John Wyman have completed the Firefighter 2 course which entails another 100 plus hours of training. Not only does our membership continue to grow but we have dedicated members who continue to train to become better at the jobs that they do.

The end of January 2016 saw an untimely and unexpected occurrence. During an apparatus evaluation and repair process being done by a recognized fire apparatus repair company numerous critical deficiencies were discovered with Engine 1. This is our "first out" apparatus that responds to all major calls. These deficiencies were of a nature that the apparatus could no longer be operated safely. Due to the age of the apparatus and the cost to make the needed repairs the prudential board decided that the truck needed to be replaced. This had not been planned for in the annual budget that had been approved by the voters in the beginning of January. Through the diligent work of the Prudential Board and the officers of the fire company a suitable replacement was acquired. The truck though not built specifically for the Brandon Fire Department and known as a "demo" model had the features needed and was available at a very reasonable price. The new Engine 1 will provide fire protection for a significant number of years.

The costs involved with providing fire protection continue to grow exponentially. The budget being proposed has increased. The reasons for these increases are many. The most significant of these reasons is that for us to be able to continue to provide fire protection and to do it in a way that provides for the safety of residents and fire personnel items within the budget must be adequately funded. The fire service is subject to rules and regulations that are in place to ensure safety. These rules are set forth by governmental agencies like NFPA, ISO, VOSHA as well as others. Noncompliance can be extremely expensive. Above all the increases are meant to help keep our fire fighters and the public safe. I cannot put a price tag on sending our fire fighters home to their families safely.

To be able to do the job as chief engineer I rely heavily on the assistance of not only the officers and members of the Brandon Fire Department but others as well. I would like to acknowledge our working partnership with the Brandon Area Rescue Squad and the Brandon Police Department. Also the help and support that is received from the officers and members of the Pittsford Fire Department and our other mutual aid companies can best be described as priceless. Lastly the help and support of the Prudential Board and Ray Counter make all of this possible. They are the people behind the scene that make it all happen.

The Fire Department is always looking for new members. Please stop by the fire station to discuss becoming a member. We are here on the second and third Wednesdays of each month from 7:00 p.m. to 9:00 p.m. 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

OFFICERS OF THE DISTRICT

Moderator	Bernie Carr
Clerk	Seth R Clifford
Prudential Committee	
Term Expires 2017	Tom S Whittaker
Term Expires 2018	Eugene Pagano
Term Expires 2019	Adelbert Cook
Treasurer	Seth R Clifford
Auditors	Adelbert Cook Richard Baker John Moulton

WATER DEPARTMENT

Water Superintendent	Raymond Counter
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FIRE DEPARTMENT

Chief	Roman Wdowiak
Deputy Chief	Scott Trask
Assistant Chief	Roland Euber

MEMBERS OF THE DUNMORE HOSE COMPANY

As of December 1, 2016

President	Thomas Kilpeck	Captain	Eric LaRock
Vice President	Michael Jensen	1st Lieutenant	Jonathon Wyman
Secretary	Kyle Hutchins	2nd Lieutenant	Jason Martin
Nicholas Audet	Jake Bertrand	Nate Bertrand	
Scott Bertrand	Jessie Bilodeau	Steven Bilodeau	
Roger Bougor	Linwood Bovey	Robert Cook	
Justin Cram	Jonathon Delgado	Randy Disorda	
David Dushaney	Robert Fales	Harry E Hunt	
Harry L Hunt	Riley Kenny	Brian Kilpeck	
Michael Markowski	Jordan Martin	Cheyenne Reed	
Dennis Reisenweaver	Charles Rivers	Cody Taylor	

DELINQUENT WATER ACCOUNTS

(as of 10/31/2016)

27,29,31 Church Street LLC
Anthony & Carrie Albarello*OFF
Kelly Atwood
Mimi Baker*OFF
Kenneth Baron & Sara Engle
Patricia Bassett
Bates Properties of Brandon, LLC
Kevin & Jessica Baussmann*OFF
Real & Jean Bergeron
Glenn Bird
Marielle Blais
Frank Bonivita
Linwood & Cheryl Bovey
David & Tina Boyd
Joseph Bresette
David Brown*OFF
Robert Bunnell*OFF
Paul & Jean Bushee
Tina Bushey
Jane Cabot*OFF
Joanne Cobb
James & Stacey Coburn
Mary Coombs
John DeCicco & Mary Folan
Anthony & Christine Denis
Daniel Desforges
Beverley Devino*OFF
George Dinn*OFF

Federal Home Mortgage Co*OFF(2)
Barbara Fisher*OFF
Robert Fisher & Gloria-Jodoin Fisher
Craig Frasier Jr
Mark & Lisa Frasier
Heather Fredette
Floyd & Sandra Galicki
Michael & Sadie Gerow*OFF
Gregory Giles
Gregory Gillette & Courtney Leivers*OFF
Russ Hallett
Christopher & Alice Hancsarik*OFF
William Hanfield
Randy Hayes (3)
Ian Heitmann
Donna Johnson
Dean & Lisa Kenyon
Timothy Kerr
Gordon Lear Jr
Allan Leavitt
Michael & Mary Lovelette
John & Valerie Lutz
Harold Mahoney
Lucas & Beth Manchester
Justin & Brooke Maranville
Raymond & Thomasina Marcoux

John & Jill Markowski
Alicia Martelle
Ethan & Rebecca McArdle
Kelly McCullough
Damon Moseley
Jennifer Newton
James & Tammy Olsen
Bobbi-Jo Piscopo-Sundstrom
Bonnie Pratt
Allen Pulsifer
Matthew Quenneville & Morgan Urso*OFF
Diane Reed
Gregory Reed
William Rudolph*OFF
James Sauder
Joseph & Janice Shackett
James Sherwin
Kevin Smith
Samantha Stevers
Theodore & Tammy Trudeau
Monica Valente
Gloria Waite
Wayne Warren
Billy & Jennifer Wedge
Richard & Karen Weldon
Barry & Pamela Whitney

Names in bold have payment plan in place (45 accts).
Names with an asterisk (*) have water shut off (14 accts).

TOTAL PAST DUE AS OF 10/31/2016: \$69,697.06

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

**BULK RATE
US POSTAGE
PAID
PERMIT NO. 9
BRANDON, VT**