2017

ANNUAL REPORT

of the

BOARD OF OFFICERS

of

BRANDON FIRE DISTRICT NO. 1

BRANDON, VERMONT

Annual Meeting January 8, 2018 6:00 pm

1856-2017

Eugene "Gene" Pagano

January 30, 1945 November 19, 2017

The Annual Report of the Brandon Fire District No. 1 for the year 2017 is dedicated to Eugene "Gene" Pagano in recognition for many years of extraordinary service to the Fire District and to the Brandon Fire Department.

Gene came to Vermont with his family in 1959. He graduated from Otter Valley Union High School in 1963. Gene loved his community. He is probably best known for his work at "Gene's Mobil". He touched the lives of many people throughout the area. He was most happy when he was helping others.

He served the town of member of the Fire Prudential Board. As a board he worked ensure that the water that delivered it were reproach. He could found tending to any water related issues water lines to tending numerous hydrants district.



Brandon as a
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throughout the

Gene was a 30 plus year

member of the

Dunmore Hose Company. Gene's work helped make the Brandon Fire Department the organization that it has become today. Gene was the "go to guy" who did everything from fighting the fire to making sure that the trucks ran. He was a guiding light to all members of the fire company.

Gene thanks for giving so much to your community, the Prudential Board, and the Brandon Fire Department. Thanks for being our friend and brother firefighter, you will be missed.

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 8th, 2018 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 \$913,876.00, of which \$285,884.00 shall be raised by taxes and \$627,992.00 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 6th day of December 2017

Seth R Clifford, Clerk

Brandon Fire District No. 1

MINUTES OF THE ANNUAL MEETING

Brandon Fire District No.1 JANUARY 9, 2017

The Annual Meeting of the Brandon Fire District No.1 was held at the Brandon Fire Station on Monday, January 9, 2017. with 33 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 – Tom S Whittaker, (term to expire 2020)

Auditors - Richard Baker and John Moulton

Article II. Chief Wdowiak explained the reasons for the Fire Dept. budget increase. 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. After a few questions, the budget was approved with one negative vote, in the amount of \$948,159.00, of which \$281,700.00 shall be raised by taxes and \$666,459.00 by non-tax revenue.

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

Article VI. John Moulton had questions about clean up after last summer's construction. Tom Whittaker advised it would be done in the spring.

Article VII. Meeting adjourned at 6:23 PM

Respectfully submitted,

Seth R. Clifford, Clerk

Brandon Fire District No. 1

WATER DEPARTMENT REVENUE

WAILK	DEFAITIMENT REVENUE	4071141	2012 DD 2025
	<u>2017 BUDGET</u>	<u>ACTUAL</u>	2018 PROPOSED
WATER RENTS	\$540,459.00	\$473,971.67	\$521,992.00
WATER RENT LATE CHARGES	\$12,000.00	\$6,952.87	\$12,000.00
INTEREST	, , , , , , , , , , , , , , , , , , , ,	\$209.38	, , , , , , , , , , , , , , , , , , , ,
MISCELLANEOUS REVENUE	\$70,000.00	\$6,666.50	\$50,000.00
WIISCELLANEOUS REVENUE	\$70,000.00	φ0,000.50	\$30,000.00
			
TOTAL REVENUE - WATER	\$622,459.00	\$487,800.42	\$583,992.00
WATER	DEPARTMENT EXPENSES		
	2017 BUDGET	EXPENDED	2018 PROPOSED
	2017 BUDGET	EXPENDED	2016 PROPUSED
ADMINISTRATION - WATER DEPT			
OFFICERS SALARIES	\$980.00	\$960.00	\$980.00
FICA/MEDICARE EXPENSE	\$90.00	\$88.74	\$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	\$2,490.00	\$3,200.00
ANNUAL REPORT	\$1,200.00	\$965.66	\$1,200.00
TOTAL ADMINISTRATION - WD	\$9,470.00	\$4,504.40	\$9,470.00
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WATER REPARTMENT	2047 DUDGET	EVENDED	2040 DDODOCED
WATER DEPARTMENT	2017 BUDGET	EXPENDED	2018 PROPOSED
OPERATORS SALARIES	\$62,000.00	\$53,946.08	\$57,000.00
ADDITIONAL SALARIES - SEG 6	\$34,000.00	\$1,570.00	\$20,000.00
COLLECTORS SALARIES	\$10,000.00	\$7,073.05	\$10,000.00
HEALTH INSURANCE	\$27,000.00	\$26,513.83	\$26,000.00
FICA/MEDICARE EXPENSE	\$10,000.00	\$4,807.03	\$10,000.00
VMERS - RETIREMENT	\$5,500.00	\$3,509.92	\$5,500.00
TRAINING	\$300.00	\$55.00	\$300.00
WORKERS COMPENSATION	\$6,000.00	\$4,591.00	\$6,000.00
ENGINEERING	\$1,000.00	\$2,802.50	\$2,000.00
WATER TESTING	\$2,200.00	\$2,452.05	\$2,200.00
SUPPORT AGREEMENTS	\$1,000.00	\$680.61	\$1,000.00
WATER/SEWER SERVICES	\$350.00	\$280.00	\$350.00
LAWN CARE	\$2,000.00	\$3,103.00	\$3,000.00
WELL MAINTENANCE	\$12,000.00	\$2,987.18	\$8,000.00
METERING	\$8,000.00	\$4,954.26	\$8,000.00
VEHICLE MAINTENANCE	\$2,000.00	\$803.01	\$1,000.00
BUILDING MAINTENANCE	\$1,000.00	\$8,935.97	\$1,000.00
	• •		' '
EQUIPMENT RENTAL	\$500.00	\$90.00	\$500.00
INFRASTRUCTURE REPAIR	\$40,000.00	\$13,155.05	\$35,000.00
ROUTE 7 PROJECT	\$55,000.00	\$37,159.63	\$55,000.00
VERMONT STATE ASSESSMENT	\$6,500.00	\$7,415.98	\$7,000.00
INSURANCE	\$8,000.00	\$6,975.00	\$8,000.00
TELEPHONE/INTERNET	\$3,200.00	\$3,035.88	\$3,200.00
POSTAGE	\$1,500.00	\$1,470.00	\$1,700.00
PROFESSIONAL DUES	\$1,200.00	\$1,100.00	\$1,200.00
OFFICE SUPPLIES	\$2,000.00	\$946.09	\$2,000.00
		*	
GENERAL SUPPLIES	\$1,000.00	\$294.97	\$500.00
TOOLS/EQUIPMENT	\$6,000.00	\$823.68	\$6,000.00
ELECTRICITY	\$45,000.00	\$40,995.00	\$45,000.00
PROPANE	\$7,000.00	\$2,465.74	\$5,000.00
GAS AND OIL	\$2,500.00	\$2,434.84	\$2,800.00
ROAD MATERIALS/PAVING	\$10,000.00	\$4,160.00	\$5,000.00
INFORMATION TECHNOLOGY	\$2,000.00	\$0.00	\$5,000.00
VEHICLE REPLACEMENT	\$5,000.00	\$5,000.00	\$5,000.00
2007 BOND - DISTRIBUTION (30 YR)	\$156,853.00	\$153,307.43	\$149,886.00
` ,			
2016 BOND - DISTRIBUTION (AD VD)		' '	
2016 BOND - DISTRIBUTION (40 YR)	\$75,386.00	\$75,386.00	\$75,386.00
` ,	\$75,386.00 	\$75,386.00 	\$75,386.00
2016 BOND - DISTRIBUTION (40 YR) TOTAL - WATER DEPARTMENT	\$75,386.00	\$75,386.00	\$75,386.00
` ,	\$75,386.00 	\$75,386.00 	\$75,386.00
TOTAL - WATER DEPARTMENT	\$75,386.00 \$ 612,989.00	\$75,386.00 \$485,279.78	\$75,386.00 \$574,522.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD	\$75,386.00 \$612,989.00 \$9,470.00	\$75,386.00 \$485,279.78 \$4,504.40	\$75,386.00 \$574,522.00 \$9,470.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD GRAND TOTAL EXPENSES - WATER DEPT	\$75,386.00 \$612,989.00 \$9,470.00 \$622,459.00	\$75,386.00 \$485,279.78 \$4,504.40	\$75,386.00 \$574,522.00 \$9,470.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD GRAND TOTAL EXPENSES - WATER DEPT	\$75,386.00 \$612,989.00 \$9,470.00	\$75,386.00 \$485,279.78 \$4,504.40	\$75,386.00 \$574,522.00 \$9,470.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD GRAND TOTAL EXPENSES - WATER DEPT	\$75,386.00 \$612,989.00 \$9,470.00 \$622,459.00	\$75,386.00 \$485,279.78 \$4,504.40	\$75,386.00 \$574,522.00 \$9,470.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD GRAND TOTAL EXPENSES - WATER DEPT	\$75,386.00 \$612,989.00 \$9,470.00 \$622,459.00 PEPARTMENT REVENUE	\$75,386.00 \$485,279.78 \$4,504.40 \$489,784.18	\$75,386.00 \$574,522.00 \$9,470.00 \$583,992.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD GRAND TOTAL EXPENSES - WATER DEPT FIRE D	\$75,386.00 \$612,989.00 \$9,470.00 	\$75,386.00 \$485,279.78 \$4,504.40 \$489,784.18	\$75,386.00 \$574,522.00 \$9,470.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD GRAND TOTAL EXPENSES - WATER DEPT FIRE D DISTRICT FIRE TAX	\$75,386.00 \$612,989.00 \$9,470.00 \$622,459.00 PEPARTMENT REVENUE 2017 BUDGET \$281,700.00	\$75,386.00 \$485,279.78 \$4,504.40 \$489,784.18 <u>ACTUAL</u> \$264,984.00	\$75,386.00 \$574,522.00 \$9,470.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD GRAND TOTAL EXPENSES - WATER DEPT FIRE D DISTRICT FIRE TAX OUTSIDE FIRES	\$75,386.00 \$612,989.00 \$9,470.00 	\$75,386.00 \$485,279.78 \$4,504.40 \$489,784.18 ACTUAL \$264,984.00 \$45,240.00	\$75,386.00 \$574,522.00 \$9,470.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD GRAND TOTAL EXPENSES - WATER DEPT FIRE D DISTRICT FIRE TAX	\$75,386.00 \$612,989.00 \$9,470.00 \$622,459.00 PEPARTMENT REVENUE 2017 BUDGET \$281,700.00	\$75,386.00 \$485,279.78 \$4,504.40 \$489,784.18 <u>ACTUAL</u> \$264,984.00	\$75,386.00 \$574,522.00 \$9,470.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD GRAND TOTAL EXPENSES - WATER DEPT FIRE D DISTRICT FIRE TAX OUTSIDE FIRES	\$75,386.00 \$612,989.00 \$9,470.00 \$622,459.00 PEPARTMENT REVENUE 2017 BUDGET \$281,700.00	\$75,386.00 \$485,279.78 \$4,504.40 \$489,784.18 ACTUAL \$264,984.00 \$45,240.00	\$75,386.00 \$574,522.00 \$9,470.00
TOTAL - WATER DEPARTMENT TOTAL ADMINISTRATION - WD GRAND TOTAL EXPENSES - WATER DEPT FIRE D DISTRICT FIRE TAX OUTSIDE FIRES	\$75,386.00 \$612,989.00 \$9,470.00 \$622,459.00 PEPARTMENT REVENUE 2017 BUDGET \$281,700.00	\$75,386.00 \$485,279.78 \$4,504.40 \$489,784.18 ACTUAL \$264,984.00 \$45,240.00 \$17,718.00	\$75,386.00 \$574,522.00 \$9,470.00

FIRE DEPARTMENT EXPENSES

FIRE DE	2017 BUDGET	EXPENDED	2018 PROPOSED
ADMINISTRATION - FIRE DEPT	2017 BODGET	LXI LINDLD	ZUIUT KUI USLD
OFFICERS SALARIES	\$650.00	\$640.00	\$650.00
FICA/MEDICARE EXPENSE	\$50.00	\$33.66	\$50.00
LEGAL FEES	\$0.00	\$0.00	\$0.00
PROFESSIONAL AUDIT	\$2,000.00	\$0.00	\$2,000.00
INSURANCE	\$2,200.00	\$1,660.00	\$2,200.00
ANNUAL REPORT	\$700.00 	\$645.78 	\$700.00
TOTAL ADMINISTRATION - FD	\$5,600.00	\$2,979.44	\$5,600.00
FIRE CHIEF STIREND	2017 BUDGET	EXPENDED	2018 PROPOSED \$3,500.00
FIRE CHIEF STIPEND PAYROLL	\$3,500.00 \$43,000.00	\$3,500.00 \$37,515.00	\$3,500.00 \$43,000.00
FICA/MEDICARE EXPENSE	\$4,000.00	\$3,118.87	\$4,000.00
TRAINING	\$3,000.00	\$4,346.67	\$4,500.00
WORKERS COMPENSATION	\$11,000.00	\$9,926.00	\$11,000.00
SCBA TEST AND REPAIR	\$5,000.00	\$996.00	\$5,000.00
FIRE HOSE TESTING	\$3,000.00	\$2,108.00	\$3,000.00
METER TEST AND REPAIR	\$500.00	\$0.00	\$500.00
WATER/SEWER SERVICES SNOW REMOVAL	\$600.00 \$1,800.00	\$683.26 \$2,145.00	\$600.00 \$1,800.00
CUSTODIAL SERVICES	\$1,800.00	\$2,145.00 \$420.00	\$1,000.00
LAWN CARE	\$700.00	\$1,150.00	\$1,000.00
VEHICLE MAINTENANCE	\$18,000.00	\$14,884.00	\$18,000.00
BUILDING MAINTENANCE	\$2,500.00	\$2,599.98	\$6,500.00
INSURANCE	\$15,000.00	\$12,901.00	\$15,000.00
TELEPHONE/INTERNET	\$2,500.00	\$2,093.94	\$2,500.00
DISPATCH	\$1,400.00	\$1,000.00	\$1,400.00
POSTAGE	\$100.00 \$3,000.00	\$0.00 \$7.240.46	\$100.00 \$4.500.00
COMMUNICATION PROFESSIONAL DUES	\$3,000.00 \$800.00	\$7,249.16 \$761.00	\$4,500.00 \$800.00
PERSONAL PROTECTIVE EQUIPMENT	\$11,000.00	\$12,809.44	\$13,000.00
OFFICE SUPPLIES	\$1,000.00	\$1,262.52	\$1,500.00
GENERAL SUPPLIES	\$4,000.00	\$2,598.08	\$3,000.00
TOOLS/EQUIPMENT	\$12,000.00	\$24,794.99	\$22,000.00
ELECTRICITY	\$3,000.00	\$2,808.00	\$3,000.00
PROPANE	\$8,000.00	\$7,048.73	\$9,000.00
GAS AND OIL	\$2,500.00	\$2,233.61	\$2,500.00
TRUCK PAYMENT INFORMATION TECHNOLOGY	\$76,530.00 \$2,000.00	\$76,525.20 \$0.00	\$76,530.00 \$2,000.00
VEHICLE REPLACEMENT	\$25,000.00	\$25,000.00	\$25,000.00
BOND - FIRE STATION	\$28,220.00	\$27,467.49	\$26,554.00
GENERAL FUND REPAYMENT	\$8,650.00	\$8,650.00	* -,
FERN LAKE REPAYMENT	\$5,800.00	\$5,800.00	
DUNMORE HOSE COMPANY	\$500.00	\$500.00	\$500.00
CAPITAL REPLACEMENT FUND	\$12,000.00 	\$12,000.00	\$12,000.00
TOTAL - FIRE DEPARTMENT TOTAL ADMINISTRATION - FD	\$320,100.00 \$5,600.00	\$316,895.94 \$2,979.44	\$324,284.00 \$5,600.00
GRAND TOTAL EXPENSES - FIRE DEPT	\$325,700.00	\$319,875.38	\$329,884.00
FIRE I	DISTRICT BUDGET		
	2017 BUDGET	<u>ACTUAL</u>	2018 PROPOSED
TOTAL REVENUE - WATER DEPT	\$622,459.00	\$487,800.42	\$583,992.00
TOTAL REVENUE - FIRE DEPT	\$325,700.00 	\$327,942.00 	\$365,992.00 \$329,884.00
TOTAL FIRE DISTRICT REVENUE	\$948,159.00	\$815,742.42	\$913,876.00
	2017 BUDGET	<u>EXPENDED</u>	2018 PROPOSED
TOTAL EXPENSES - WATER DEPT TOTAL EXPENSES - FIRE DEPT	\$622,459.00 \$325,700.00	\$489,784.18 \$319,875.38	\$583,992.00 \$329,884.00
TOTAL FIRE DISTRICT EXPENSES	\$948,159.00	\$809,659.56	\$913,876.00

CASH BALANCE - 11/01/16 \$64,731.15

REVENUE

 INTEREST
 \$135.24

 RENTAL INCOME
 \$71,181.39

TOTAL REVENUE (FY 2016-17) \$71,316.63

BALANCE BEFORE EXPENSES \$136,047.78

EXPENSES

 MAPLE/GROVE/UNION LOAN REPAYMENT
 \$11,835.04

 TANK INSPECTION/REPAIR
 \$4,095.00

 TOTAL EXPENSES (FY 2016-17)
 \$15,930.04

CASH BALANCE - 10/31/17 \$120,117.74

FERN LAKE FUND

CASH BALANCE - 11/01/16 \$282,047.38

<u>REVENUE</u>

 INTEREST
 \$1,038.19

 FIRE DEPARTMENT UPGRADE/REPAIRS
 \$5,800.00

 VEHICLE REPLACEMENT- FIRE DEPT
 \$25,000.00

 VEHICLE REPLACEMENT- WATER DEPT
 \$5,000.00

 CAPITAL REPLACEMENT - FIRE DEPT
 \$12,000.00

 GF REPAYMENT-BOND
 \$141,834.67

TOTAL REVENUE (FY 2016-17) \$190,672.86

BALANCE BEFORE EXPENSES \$472,720.24

EXPENSES

 PEARL STREET WATER PROJECT
 \$19,175.01

 ENGINEERING - 2016 BOND
 \$38,025.00

 GF LOAN - BOND PAYMENTS 2016-17
 \$139,983.06

TOTAL EXPENSES (FY 2016-17) \$197,183.07

CASH BALANCE - 10/31/16 \$275,537.17

DUE ACCOUNT

BARLOW AVENUE PROJECT WD - BOND ENGINEERING GF LOAN - BOND PAYMENTS 2016-17

\$38,025.00 \$141,837.67

\$42,756.94

TOTAL DUE ACCOUNT

\$222,619.61

FUND BALANCES AS OF 10/31/2017	
VEHICLE REPLACEMENT - FIRE DEPT	\$6,793.39
VEHICLE REPLACEMENT - WATER DEPT	\$28,083.75
WATER ALLOCATION FEES	\$53.99
CAPITAL REPLACEMENT - FIRE DEPT	\$38,000.00

TOTAL ASSETS - FERN LAKE FUND

\$498,156.78

REPORT OF THE WATER SUPERINTENDENT

Construction

Construction of Phase 2 of the Route 7 project through downtown Brandon has begun. The 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 in the fall of 2019 with both day and night time work (downtown) occurring in 2018.

Approximately 700 linear feet of water main, 2 fire hydrants and 13 water services were replaced on Pearl Street as part of the USDA-RD project approved by voters on January 13, 2015. The project was completed using savings from the RD project and the Fire District portion was paid using water allocation fees already collected.

Planning

The Fire District is working with the Town on reconstruction of Park Street from Route 7 to the intersection of High/Marble Streets. This project is in the planning stages and would be tentatively scheduled for construction in the spring of 2019 if all approvals are in place. A special thanks to Public Works Superintendent Daryl Burlett for assistance in design and funding opportunities and coordinating our construction projects to maximize the amount of work to be done.

A plan for the remainder of the work that was eliminated from the RD project is being addressed in our updated capital plan which will be updated in 2018. Part of that plan will also include the eventual replacement of the 500,000 gallon underground concrete tank which was constructed in 1908.

Water Production

We produced about 144 million gallons of water from November 2016 through October 2017 compared to 145 million gallons in the previous year.

The Budget

We were once again under our projected revenues for the 2016-2017 budget year. The amount of delinquent water rents increased in 2017 to \$78,453.27. We have and will continue in our efforts to reduce that amount. The proposed budget for the water department will decrease for the 2017-2018 year due to adjustments in several line items. In an effort to offset the decrease in revenues from water consumption, the Prudential Committee voted to adjust the consumption rate to \$3.95. 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 - \$110/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 - \$3.95/1000 gallons for actual water used

Private Fire Protection Charge - \$50/year/account with private 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 \$240.50/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 392.50. 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

2017 REPORT OF THE CHIEF ENGINEER

I am proud to report to the members of the Brandon community that the men and women of the Dunmore Hose Company continue to be prepared and ready to serve the emergency needs of the areas that we cover. The members of the Dunmore Hose Company are members of the community, maybe some are your friends, maybe some are your neighbors. They have dedicated themselves to answering the call for help regardless of time of day, regardless of weather. Without them the Brandon Fire Department would not be able to function. In this year's report I will focus on the people rather than the numbers that are the usual mainstay of this annual report.

The Dunmore Hose Company is currently comprised of thirty members. Over the past year these members have spent thousands of hours training and answering calls. They also give many additional hours of their time being involved in everything from fire prevention activities to fund raising events. The members range in age from 16 to our most senior but still active member Charlie Rivers who is 85 plus years young. The one thing that they all share is their never ending dedication to helping their community.

The fire company is like a family. Like a family there are good times and there are bad times. Unfortunately this year we have experienced some of the bad. We mourn the loss of four retired members, Francis Murray, Shannon Murray, Don Severy and Gene Pagano. Though they may have been retired they remained important members of our fire family. They may be gone but will not be forgotten.

This year also saw a first for the Brandon Fire Department. In an attempt to grow our ranks we moved to accept members from Goshen and Leicester. Prior to this membership was limited to residents of Brandon. I can proudly report that our first member from outside of Brandon is Ethan West from Goshen. He is a welcomed addition to our membership.

As training remains a mainstay of the fire service I can report that we currently have three members enrolled in Firefighter 1. This is an intensive two hundred plus hour class designed to bring new members into the fire service. Our members currently taking Firefighter 1 are Randy Disorda, Cody Taylor and Ethan West.

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 of 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. 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 2018 Eugene Pagano
Term Expires 2019 Adelbert Cook
Term Expires 2020 Tom S Whittaker

Treasurer Seth R Clifford

Auditors Adelbert Cook

Richard Baker John Moulton

WATER DEPARTMENT

Water Superintendent Raymond Counter

FIRE DEPARTMENT

ChiefRoman WdowiakDeputy ChiefScott TraskAssistant ChiefRoland Euber

MEMBERS OF THE DUNMORE HOSE COMPANY

As of December 1, 2017

President	Thomas Kilpeck	Captain	Jonathon Wyman
Vice President	Michael Jensen	1 st Lieutenant	Jason Martin
Secretary	Kyle Hutchins	2 nd Lieutenant	Michael Markowski

Scott Bertrand	Jessie Bilodeau	Steven Bilodeau
Roger Bougor	Linwood Bovey	Douglas Coburn
Robert Cook	Justin Cram	Randy Disorda
David Dushaney	Robert Fales	Harry E Hunt
Harry L Hunt	Brian Kilpeck	Courtney Lee

Jordan Martin Tracey Murray Dennis Reisenweaver

Charles Rivers Cody Taylor Ethan West

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

BULK RATE
US POSTAGE
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