

Zoom Meeting ID	253 279 4161	Zoom Link	https://zoom.us/j/2532794161
Telephone Option	Dial (929) 205-6099. Enter Meeting ID 253 279 4161 # then # again		

A G E N D A

Monday, September 22, 2025 @ 7PM, Brandon Town Hall, 1 Conant Square, Brandon, Vermont

- 1 Call to Order & Agenda Adoption
- 2 Selectboard Members' Remarks
- 3 Possible Consent Agenda for Recurring Matters
 - a Minutes of September 8, 2025 (regular meeting)
 - b Minutes of September 15, 2025 (budget workshop)
 - c FY26 Check Warrant / Orders on the Treasurer
 - d Approve special event liquor permit issued by Town Clerk
 - i #65035 – Fairly Buzzed LLC, Estabrook Field, 760 Grove St
Brandon Harvest Fest, 10/5/2025, 12pm – 6pm
- 4 Reports to the Selectboard
 - a Town Manager
 - b Community Development
- 5 Report of first FY27 budget workshop
- 6 Determine how to state non-operational project costs in Town communications
- 7 Selection of replacement newspaper of record
- 8 Preliminary results of system-wide wastewater capacity study
- 9 Public Comment and Participation
- 10 Adjourn

Next selectboard FY27 budget workshop: Monday, October 6, 2025 @ 7PM
Next regular selectboard meeting: Monday, October 13, 2025 @ 7PM

MINUTES OF SEPTEMBER 8, 2025

SELECTBOARD

Selectboard Members Present: Doug Bailey, Cecil Reniche-Smith, Ralph Ethier, Brian Coolidge, Jeff Haylon

Others Present: Seth Hopkins, Bill Moore, Brent Buehler, Gerad Lowell, Steven Jupiter, Jack Schneider, Barry Varian, Vicki Disorda. By Zoom: Bruce Jenson.

- 1 Chair Doug Bailey called the meeting to order at 7PM. All selectboard members were seated. Motion by Reniche-Smith/Haylon to adopt the posted agenda. Posted agenda voted 5-0.
- 2 Selectboard Members' Remarks: Bailey offered brief words of welcome to those in attendance.
- 3 Recurring Matters: The following were moved by Haylon/Reniche-Smith as a consent agenda. Voted 5-0.
 - a Minutes of combined boards — August 25, 2025
 - b FY26 Check Warrant / Orders on the Treasurer: \$103,732.42
 - c Approve special event liquor permits issued by Town Clerk
 - i #64106 – Brandon Free Public Library, 4 Franklin St, Event 9/6/2025, 6 pm – 8 pm
 - ii #64472 – Common Ground Restaurant & Pub/Mae's Place, Brandon Fire Department, 61 Franklin St, – Fire Department Corn Hole Tournament, 9/6/2025, 10 am – 2 pm
- 4 Reports and updates to the selectboard from the town management team (town manager Seth Hopkins and deputy town manager and community development director Bill Moore) were accepted. Vicki Disorda confirmed with Bill Moore some information regarding the Brandon Workbook revision. Brent Buehler confirmed with Bill Moore questions regarding the collateral for the revolving fund loan to Ripton Mountain Distillery.
- 5 Tim Kingston has served as animal control officer since March 2021 and as chief wastewater treatment system officer since November 2024 now wishes to be relieved as animal control officer. The position was posted internally, and zoning administrator Larry Stevens is willing to take on these duties. Motion by Coolidge/Ethier to appoint Larry Stevens as animal control officer for an indefinite term effective immediately. The board thanked Larry for stepping up and thanked Tim for his past service in the role. Voted 5-0.
- 6 The FY27 budget workshop series was set. These meetings are open to the public and will be at the Town Hall lower level meeting room from 7PM - 9PM on the following dates: Mondays, September 15, October 6, October 20, November 3, November 17. (Scheduling matter; no motion required.)
- 7 Cecil Reniche-Smith provided an update on the work she and Jeff Haylon are doing on the ordinance review. She shared that the following three ordinances may already be repealed by implication:
 - a "Central Business District Sidewalk Display" (2014) believed incorporated into current BLUO
 - b "Wireless Telecommunications Facilities" (2002) believed incorporated into current BLUO
 - c "Private Sewage Disposal (septic systems)" (1994) thought no longer a Town functionIt was agreed that the town manager would ascertain the status of septic system regulations. The board discussed the efficiency of considering action as the review proceeds but taking action in a comprehensive/consolidated manner, if for no other reason than meeting required legal advertising in the least expensive manner.
- 8 Public comment: Brent Buehler thanked Tim Kingston for his service and tenacity as animal control officer. Bill Moore and Doug Bailey highlighted the public meeting about the future of The Reporter.
- 9 Motion by Coolidge/Haylon to adjourn. Not debatable. Voted 5-0. 7:34PM.

Respectfully submitted,



UPDATES — MONDAY 8 SEPTEMBER

PUBLIC WORKS MISSION

- Wastewater staff plan to jet lines and deploy Root-X in the collection system this week
- In communication with engineers about sourcing replacement screen for the new clarifier
- Increased grease control in the manholes on Center Street
- Highway staff plan to “fluid film” undercoat all Highway vehicles this week
- Midsummer grading of dirt roads in Goshen was completed on Tuesday & Wednesday
- I’m trying to get a new signals company in to deal with the traffic light delays on US7

PUBLIC SAFETY MISSION

- Chief Kachajian was at a professional development / recertification / continuing education training part of this past week and did return to three inquiries about officer positions today.
- Chief Kachajian has a quote on new Glock service weapons and is expecting a quote on the Walther option late this week. Expediting the transition will be assigned some consideration if the Walther option is not quoted soon.

ADMINISTRATION & FINANCE MISSION

- Jackie is doing a massive cleanup of NEMRC account codes to eliminate redundant and nonpostable lines that have cluttered the operating budget NEMRC presentation. This will improve clarity during the budget drafting workshop series.

COMMUNITY DEVELOPMENT MISSION

- Larry Stevens has furnished (overleaf) the list of land use permits he issued this summer.

Respectfully submitted,



Seth M. Hopkins, Town Manager

Note: We tried generating a Zoom transcript for this meeting in lieu of Minutes AI but the product is not helpful enough to be included here, so a little more of the discussion is included in the minutes above. The recording is online at the Town’s YouTube channel for those who require detail at the level of every word spoken. We will return to Minutes AI for the next meeting.

MINUTES OF SEPTEMBER 15, 2025

SELECTBOARD

Selectboard Members Present: Doug Bailey, Cecil Reniche-Smith, Ralph Ethier, Brian Coolidge, Jeff Haylon

Others Present: Seth Hopkins, Bill Moore, Steven Jupiter, Jack Schneider, June Kelly, Tricia Welch, Pam Douglass, Jeremy Disorda (chief of highway division), David Kachajian (chief of police department). By Zoom: Vicki Disorda.

- 1 Chair Doug Bailey called the meeting to order at 7PM. All selectboard members were seated. Motion by Coolidge/Reniche-Smith to adopt the posted agenda. Posted agenda voted 5-0.
- 2 Selectboard Members' Remarks: Bailey highlighted that budget workshops are intended to be informal and collaborative and invited active public participation by those present.
- 3
 - a As a courtesy to the department heads, their FY25 lookback, FY26 status, and FY27 lookahead was moved up before the overall examination of FY25 actuals.
 - b Police Chief Kachajian discussed efforts to restaff the police department. Questions regarding the difference between Level 2 and Level 3 certified officers' authorities were asked and answered, as were concerns regarding biggest recruiting challenges, the efficacy of signing bonuses, Vermont State Police coverage, and overtime hours.

Highway Chief Disorda discussed major work projects accomplished by the highway department and indicated replacement of the highway building is the largest-impact item on the radar but replacing the 2017 Mack tandem is also ripe for consideration in FY27. Questions about staffing (stable), work in Goshen, and possible equipment reconfiguration were asked and answered.

Community Development Director Moore discussed change in the assistant to the rec director position, the ongoing programming of at least one big Town sponsored event per month, new responsibilities of programming the Town Hall, and answered questions about bus trips, adult activities, out-of-town fees and support, sponsorships, and initiatives in the economic development area.

 - a Town Manager Seth Hopkins briefly spoke to Administration & Finance mission and then more holistically about the FY25 budget, highlighting the great care taken by the Town staff with cautious spending of public funds, their creativity in proposing solutions to problems, and the solid performance that resulted in a tight budget still coming in with a 3% (\$144,000) surplus.

The town manager then introduced a draft capital program and five-year plan for consideration of the selectboard. The FY25 actuals and the draft capital program and plan are posted on the town website on the page for this meeting.
- 4 The board held a discussion regarding the imminent expiration of the federal electric vehicle incentive and whether they would consider waiving the purchasing policy to obtain a cruiser, either additional or replacement, to avail the Town of this incentive. Thoughts were mixed. The town management team was authorized to proceed with obtaining one or more quotes for police vehicles that would qualify for the incentive and could be delivered and put into service by 30 September. Further information and a decision about whether to proceed will be presented at the September 22 meeting. No vote was requested; no vote was taken.
- 5 Motion by Coolidge/Haylon to adjourn. Not debatable. Voted 5-0. 8:32PM.

Respectfully submitted,



Note: The recording is online at the Town's YouTube channel for those who require detail at the level of every word spoken. Below are notes taken by the Minutes AI app.

Notes on FY27 Budget Workshop #1

Created on September 15, 2025 at 7:00 PM by Minutes AI

Budget Workshop Opening

- The first order of business is to adopt the agenda.
- The meeting is informal and collaborative.
- The meeting will cover the examination of 2025 actuals and discussion with three department heads.
- The meeting will adjourn by 9 p.m.

Police Department Budget and Staffing — DAVID KACHAJIAN, POLICE CHIEF

- In 2024, the department was fully staffed and provided 24-hour coverage.
- In 2025, staffing was reduced from seven officers to two due to budgetary issues.
- The department is actively recruiting and has hired a part-time officer, Michaela Cochran, who is being considered for a full-time position.
- Another candidate from Crown Point is being evaluated.

Level 2 vs Level 3 Officers

- Level 2 officers have a limited scope of practice compared to Level 3 officers.
- Level 2 officers cannot investigate felonies or aggravated assaults.
- Level 2 officers can control a scene and arrest a suspect in life-or-death emergencies, but a Level 3 officer must handle the paperwork.

Recruitment Challenges and Background Checks

- The department is facing challenges in recruiting viable candidates due to geographic limitations, criminal histories, and candidates "ghosting" the process.
- A contract has been signed with a company to conduct background checks, saving time and money.
- The Chief is the only background investigator for the department and also the field training officer.

Future Budget and Staffing Plans

- The Chief plans to reconstitute the department and is seeking level funding for the next fiscal year.
- Additional funding is requested for background checks, costing approximately \$1,500 each.
- The department needs an additional officer position and car, but the priority is to get the staff to a minimum level.

Questions for the Chief

- A board member asked about the duties that a Level 2 officer cannot perform compared to a Level 3 officer.
- The Level 2 officer is currently working an average of 25 hours per week due to childcare issues.
- The Level 2 officer is planning to make arrangements to work full-time and attend the academy full-time.

Academy Details

- The academy is 17 weeks long, Monday through Friday, and is a live-in academy.
- The Level 2 officer cannot work while attending the academy.

Recruitment Difficulties

- The Chief stated that there are multiple factors that make it difficult to recruit new officers.
- "Everybody's hurting right now across the state, across the nation right now."
- There is a small candidate pool for police officers, and people are not interested in the job.
- The Chief prefers quality over quantity when hiring officers.

Sign-On Bonuses

- The Chief is not convinced that sign-on bonuses are effective in attracting officers.
- Some departments require a commitment in exchange for a bonus, but officers may still leave for higher pay.
- The Chief is open to experimenting with a sign-on bonus if the select board and town management support it.

Overtime Budget

- A board member expressed concern about the overtime budget from the previous year, which was 365% over budget.
- The Chief explained that the overtime was due to 24-hour coverage and on-call pay.
- Law enforcement is expensive, and even with a full staff, the department will likely need to pay overtime for coverage.

State Police Coverage

- The state police have been cooperative and helpful in providing coverage.
- Calls are screened through the local police, and the state police respond to life-or-death emergencies.
- Quality of life issues are handled by the local police the next day.

Police Department

- Quality of life issues: Complaints about speeders and noise disturbances at night.
 - State police will not address these issues.
 - The department doesn't have the resources to deal with them right now.
- People who call are understanding and supportive and receptive.
 - Dispatcher informs callers that there is no one on duty and that a Brandon officer will be in touch.
 - Most calls are not life-or-death emergencies.

Highway Department — JEREMY DISORDA, HIGHWAY DIVISION CHIEF

- 2024: Paving on Union Street and North Street.
- 2025: Fully staffed.
 - Paved Town Farm Road.
 - Patch paving on Carver Street.
 - Ditching on Country Club and Birch Hill.
 - Plan to do more on Long Swamp and prepare for winter.
- 2026: Want to replace Truck 4 (Mac from 2015) and look at paving Wheeler Road.
- Contract with Goshen: Working out well for roadside mowing.
- Equipment:
 - Truck 3 replaced with an International.
 - Truck 7 is three years old.
 - 2 F-550s are in good shape.
 - Grader and loader are good.
 - Tractor mower should last a while.
- Considering selling the backhoe and the excavator and getting a newer excavator.
 - The backhoe is not being used much since the excavator was acquired.
 - The excavator is used a lot.
 - Selling the backhoe and excavator could generate sufficient funds to purchase a new excavator.
- Concerns about only having one bucket loader in the winter if the backhoe is sold.
 - The excavator could be used for loading if needed.
- The excavator has 2500 hours on it in the two and a half years they've had it.
- The current excavator is a 1999 model.
- The Mac truck should be able to get through the winter.
- Trucks were pressure washed and fully oiled / undercoated.

Travel Expenses

- The unexpected expense was a difference of \$256.
- It may have been related to a trip to Fairfield, New Hampshire, to get a new truck.
- Saved a lot of money buying the truck in New Hampshire.
- Called over there again to get a price on pretty much the same deal with a replacement tandem because they come ready to go where they have some trucks set up over there already.

Recreation Department — BILL MOORE, COMMUNITY DEVELOPMENT DIRECTOR

- Lost a long-time employee and hired a new employee.
- Robin, the new employee, is handling more of the logistics, freeing up the speaker's time.
- Settled things with former employee Colleen, who has a business that provides recreational opportunities.
- Plan to have at least one critical event a month administered by the town.
- Buildings and grounds have been split out from recreation to become parks and recreation.
- This provides an opportunity to focus on capital improvements.
- The multi-use court at Estabrook will be happening.
- Playground equipment at Seminary Hill is approaching 20 years old.
- There was some deferred maintenance that happened at Estabrook and we don't want to see that kind of thing happen with some of our rest of our parks.
- Repaving the tennis court at Estabrook is a good investment.
- Housing is a major focus.
- The town has tools that other towns don't have, such as a revolving loan fund and an economic development officer.

Budget Questions

- There are a number of line items that have a budget amount of zero and then an actual amount.
- Looking to clean up the variances.
- Software is now used to track registrations for activities like baseball.
- Some lines in the budget are for departments that were not housed in recreation.
- Movie expenses should not have been expensed.
 - Back in fall of 24, we had movie. We rented the projector and did a drive in movie.

Expense Side

- There was a revenue line for movies, zero budget, \$4,000 revenue.
- Sometimes they're not sure a program is going to happen, so they put in a line as a placeholder.
- The 100% feature is one of the parameters that NEMRC uses for zero budget lines.

Revenue Lines

- Consolidating everything down into four different revenue lines: cash receipts for program expenses, facilities rentals, donations, and sponsorships.
- This is to easily track revenues versus having them be potentially misassigned.

Bus Trips and Adult Activities

- Concern that adult stuff and bus trips should not cost taxpayers anything.
- Last year, bus trips expenses were \$17,900 and revenue was \$13,700, a \$4,000 shortfall.
- Rarely lost money on bus trips; the fiscal year 24 had trips to Salem, and revenue was clocked in 24 versus coming over to 25.
- Adult activity line revenue was \$3,900 and expenses were \$11,700.
- Fewer bus trips in fiscal year 27; only the Celtics bus trip is planned.

Economic Development

- \$6,000 was budgeted for economic development, but only \$739 was spent.
- The plan had been to build out for some of their marketing while they participate in a regional marketing initiative.

Other Communities Paying

- Other communities going to them to pay has come up with other select boards.
- It has to be something that is either proposed by the select board to those other select boards or proposed by a community member from that community.
- They charge non-residential fees to anyone that comes from Brandon that doesn't have a Brandon address.
 - Fees range from \$9 to \$19 or \$20, depending on the size of the activity.
- Salisbury will kick money in.

Swimming Lessons

- Nifty Thrifty and Foley Brothers chipped in for swimming lessons this past summer.
 - Nifty Thrifty paid for half of the \$40 cost, and Foley Brothers kicked in the other half, making swimming lessons free for folks from Brandon.
- Nifty Thrifty has reached out again about the possibility to do something else.
- Considering not making it entirely free because people registered for some of them and they didn't show up because there was no sort of personal investment.

Fee Structure

- The difference in a fee structure for all activities, the same \$9 difference from in town, or is it?
- Most depend on the activities, depends on activity.
- \$9 is the base minimum.

Revenue from Other Towns

- It would be interesting to know roughly what they got in extra revenue from other towns kids coming to our programs.
- It wouldn't be too heavy to lift at all.

Administration and Finance Department — SETH HOPKINS, TOWN MANAGER

- Something related to this Thursday's meeting about The Reporter and the future of the newspaper, and the need for the town to kind of up its game in the technology world.
- Bill and Seth have met with three different vendors, and they've got a great partnership about to hatch here.

- The change will happen around the time of town meeting.
- Ended up at about a 3% surplus for FY25.
 - This is not a function of short staffing in the police department.
- The department heads and the staff are as careful with the town's money as they are with their own money at home.
- The budget coming in under the projected spending is not entirely a function of the fact that the speaker is cheap or telling the department heads no over and over again.
- The new assistant operator at the wastewater department came up with a much more cost efficient way for us to do a task that has to be done.
- Every department came in under its projected spending, except for the departments where they had an offsetting revenue line.
- The speaker appreciates the board's support.

Capital Plan

- The speaker is crying on the inside that Jan Coolidge is not here today.
- When the speaker was on the select board, they requested a capital plan of the town professional staff, and it wasn't forthcoming for lots of reasons.
- The speaker had a lot of help from Jackie in establishing what we have for inventory, for equipment and all that kind of stuff.
- The speaker has a plan, a draft.
 - It's open to all kinds of questions and debate.
- The select board understand that the capital plan should not be one man's idea of what should happen with big money items.

Capital Plan

- There's a difference between a program and a plan. The program is basically the guidelines.
- Pages 2, 3, and 4 have letters A, B, C, D, which talk about the four main sources that the town has for capital expenses or for capital investments, summarized at the bottom of page four.
- Page 7 starts the actual five-year capital plan by the four missions that the town staff has been divided into:
 - Administration and finance (principally the town office)
 - Public safety (principally the police department)
 - Public Works (the highway department; the plan doesn't include the wastewater department)
 - Community development mission (recreation and economic development)
- The orange piece at the bottom of page 12 is a broad estimate of what a new highway barn might cost to finance.
 - The speaker threw out \$750,000 and \$1 million as estimates.
- The plan is not balanced at this point.
 - Predicting around \$700,000 of capital spending every year against around \$600,000 worth of capital revenues every year.
- The board's role is to make priorities and decide if the investments warrant new revenue sources or if the revenue sources are sufficient for the taxpayers' capacity.
- The segment six bond is being paid off in FY27.
 - There'll be one payment in December of 2026, which is the FY27 year, for \$138,000, which will pay off the initial bond for segment six.
 - This is considered to be the hold-harmless capacity for the taxpayers.
 - The town borrowed \$1.77 million for segment six.
- The town will be able to borrow at a cost less than the general market will borrow at.
 - The town will probably borrow at around 4.5%, while general mortgages are around 6%.

Highway Barn Update

- The wetlands manager said there might be a possibility of building on the current land.
 - An engineer will need to do wetlands delineation.
- The actual wetland name for the kind of soil and hydraulic conditions up there is called Linwood Muck.
- The existing building could be kept for some purpose if a new garage is built where they park the trucks.
- The current highway barn is not energy tight and does not have an office space, a modern training space, or a break room.
- There was a conceptual design for the highway barn that may be a great basis for what they're doing now.
 - It was designed with a pitched roof to the south to throw some solar panels on to try to offset some energy use.

Electric Vehicle Purchase

- The federal incentives to buy electric vehicles will stop at the end of September.

- The town manager is asking whether the board would consider waiving the purchasing policy to replace a police cruiser or purchase a new police cruiser to get the fleet up to four cars.
- A new gasoline car is supposed to be delivered next month, and the oldest cruiser (2016) will be auctioned off.
- The chief said that the F150 Lightning qualifies for the federal incentives, but the Mustang does not.
- The F150 Lightning can be used as a mobile generator or a mobile power supply.
- In FY26, the department will not fully expend the officer salary line.
- The board can consider using the money that's in the police budget for the current year to buy a new car, either as a replacement or as a fourth car.
- To get the \$7,500 federal credit, delivery must be taken by September 30th.
- There is a green fleet policy consideration.
- Jeff Haylon advises when he bought an F150 Lightning, there was around \$1,400 from the state of Vermont.
- The current fleet includes:
 - A 2016 Explorer (to be auctioned soon)
 - A 2020 F150 truck
 - A 2022 Ford Explorer SUV
 - A 2023 Dodge Charger (being delivered soon)

Electric Car Discussion

- The speaker mentioned a conversation about frame strength and safety issues related to a specific car.
 - The speaker needs to check with the chief about the car's safety.
 - The chief was comfortable with the car, but the speaker didn't confirm if it was certified.
- The speaker proposes investigating the possibility of waiving the purchasing policy to acquire an electric car, specifically an F150 Lightning Pro special service vehicle.
 - If the board is open to waiving the policy, they will explore sourcing an electric car and present it at the next meeting.
 - The vehicle would need to be sent to Pennsylvania for customization.
- The speaker mentions a potential \$7,500 rebate for the electric car.
 - The speaker clarifies that the \$40,000 in the budget is what has been accumulated since July 1st.
 - Proceeds from selling old cruisers go into the police revenue line, which benefits the general fund.

Tax Credit and Vehicle Service

- Jeff confirmed receiving the full \$7,500 tax credit.
 - The Mustang was initially considered, but the tax credit eligibility depends on where the parts are manufactured.
 - The vehicle needs to be "placed in service" to qualify for the credit.
- The board discussed giving the go-ahead to dig deeper into the electric car option and present more information at the next meeting.
 - The speaker will try to get information on three vehicles.
 - A pro forma will be done regarding the salary line.

Officer Availability and Board Consensus

- Officer Cochran can work 40 hours a week when available until she attends the academy.
 - Another candidate is not yet a certified officer.
 - The board discussed Officer Cochran's current 30-hour work week and the possibility of increasing it to full-time.
- The speaker seeks a sense from the board on whether to spend time gathering information about electric cars, with the understanding that a purchasing policy waiver would be needed.
 - Some board members are on the fence, wanting more information about the current F150's condition.
 - One board member would like to see the difference in maintenance with an electric car.
 - One board member is not in favor of an electric cruiser.

Further Investigation and Budget Discussion

- The board agreed to investigate the current 2020 truck, availability of electric options, and the possibility of securing the \$7,500 tax credit.
 - A board member wants to know if the regular Lightning is pursuit qualified.
 - The speaker will send a website with more information.
- The next meeting to discuss the budget is scheduled for October 6th, as the fifth Monday will be taken off.
 - The speaker will bring a budget proposal for FY27 at that meeting.
 - The next select board meeting is next Monday.

09/18/25

TOWN OF BRANDON Accounts Payable

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03:47 pm

Check Warrant Report # 63889 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 01(10 General Fund) 09/22/25 To 09/22/25

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310590	AMERICAN WINDOW CLEANING	09/16/25	JULY WINDOWS 8979	10-5-22-43100 Town Office	65.00	3430	09/22/25
310251	APEX SOFTWARE	09/04/25	sketching software 331511	10-5-11-20110 Mapping	260.00	3431	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/08/25	cleaner, crack filler 110982/3	10-5-15-43120 Park Maint.	76.94	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/08/25	cleaner, crack filler 110982/3	10-5-14-43150 PD Bldg. Maintenance	112.98	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/03/25	washer wand, soap, wasp spr 112285/3	10-5-14-43150 PD Bldg. Maintenance	115.98	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/03/25	washer wand, soap, wasp spr 112285/3	10-5-15-43190 HW Bldg Maintenance	35.96	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/04/25	hose clamp 112479/3	10-5-15-41160 HW Maint. Supplies-Vehicl	2.99	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/08/25	adhesive 113107/3	10-5-18-21050 Bldg Maint- Town Hall	19.77	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/09/25	knife, spade bit 113279/3	20-5-55-43160 Maint. Supplies - General	13.58	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/09/25	soap, batteries 113356/3	10-5-15-43190 HW Bldg Maintenance	36.97	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/10/25	blacktop crack filler 113453/3	10-5-15-43120 Park Maint.	55.93	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/10/25	face masks 113544/3	10-5-15-43190 HW Bldg Maintenance	19.18	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/11/25	fasteners 113658/3	10-5-15-43190 HW Bldg Maintenance	11.50	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/16/25	repairs to bulletin board 114633/3	10-5-10-42140 Maint. Supplies - Bldgs	50.99	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/17/25	tire valve 233737	10-5-15-41160 HW Maint. Supplies-Vehicl	3.29	3432	09/22/25
100280	BRANDON LUMBER & MILLWORK	09/09/25	CR extended reach wand B13405/3	10-5-14-43150 PD Bldg. Maintenance	-79.99	3432	09/22/25
310449	BSN SPORTS LLC	09/11/25	uniforms & equipment 931074191	10-5-18-40000 Youth Soccer	1136.00	3434	09/22/25
310449	BSN SPORTS LLC	09/11/25	uniforms & equipment 931074191	10-5-18-40010 Middle School Football	554.60	3434	09/22/25
100462	CASELLA WASTE SYSTEMS INC	09/01/25	August trucking of sludge 3188125	20-5-55-50170 Trucking	2580.00	3435	09/22/25
301503	CHAMPLAIN VALLEY FUELS	09/10/25	diesel fuel 579948	10-5-15-41130 Fuel - Vehicles HW	836.03	3436	09/22/25
310703	CITY HALL SYSTEMS INC	09/10/25	credit card charges - Aug 21518	10-5-18-40000 Youth Soccer	174.80	3437	09/22/25
310703	CITY HALL SYSTEMS INC	09/10/25	credit card charges - Aug 21518	10-5-18-40010 Middle School Football	174.81	3437	09/22/25
310097	COMCAST	09/02/25	service Sep 9 to Oct 8 EST 9/2/25	10-5-18-21250 Rec telephone	160.64	3438	09/22/25
310097	COMCAST	08/27/25	service: Sep 4 to Oct 3 PD 08/27/25	10-5-14-42100 PD Telephone Service	518.69	3439	09/22/25
310097	COMCAST	08/27/25	service Sep 4 to Oct 3 TO 08/27/25	10-5-10-42100 Telephone Exp. Admin.	729.53	3440	09/22/25

09/18/25

TOWN OF BRANDON Accounts Payable

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All Invoices For Check Acct 01(10 General Fund) 09/22/25 To 09/22/25

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
300466	DUNDON PLUMBING & HEATING	09/10/25	portable toilet fee 102702	10-5-18-43130 Estabrook	130.00	3441	09/22/25
300466	DUNDON PLUMBING & HEATING	09/10/25	portable toilet fee 102702	10-5-18-60100 Seminary Hill	130.00	3441	09/22/25
100494	ENDYNE INC	09/16/25	testing 548855	20-5-55-22120 Testing	270.00	3442	09/22/25
300187	FLORENCE CRUSHED STONE	08/31/25	stone, rock fines 5021422	10-5-15-46140 Gravel	2190.29	3443	09/22/25
300974	GRAPH-X INC	09/15/25	t-shirts 5097	10-5-18-40000 Youth Soccer	2444.50	3444	09/22/25
311128	GREEN MOUNTAIN GARAGE	09/04/25	fittings, hose, car wash 233227	10-5-15-41160 HW Maint. Supplies-Vehicl	102.44	3445	09/22/25
311128	GREEN MOUNTAIN GARAGE	09/08/25	inspect 2019 F550 233351	10-5-15-41180 HW Outside Maint. - Vehic	60.00	3445	09/22/25
311128	GREEN MOUNTAIN GARAGE	09/08/25	gaskets for gear box 233368	20-5-55-43160 Maint. Supplies - General	27.36	3445	09/22/25
311128	GREEN MOUNTAIN GARAGE	09/09/25	undercoating 233423	10-5-15-41160 HW Maint. Supplies-Vehicl	199.99	3445	09/22/25
310233	GREEN MOUNTAIN POWER	09/03/25	7 Conant - lighting 09/25 047828	10-5-21-22500 Electric EV Car Stations	43.57	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	WWTF 480 volt service 09/25 079168	20-5-55-42130 Electric	3321.35	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	Newton pump station 09/25 089202	20-5-55-42130 Electric	228.12	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	Estabrook Park 09/25 240302	10-5-18-21110 Electric- Estabrook	54.81	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	Carver pump station 09/25 290502	20-5-55-42130 Electric	47.73	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	Green Park 09/25 317702	10-5-15-42125 Electric-Parks/Lights	26.03	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	Country Club pump station 09/25 338602	20-5-55-42130 Electric	29.18	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/03/25	7 Conant Sq car chargers 09/25 339840	10-5-21-22500 Electric EV Car Stations	420.75	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	Town Hall 09/25 451302	10-5-18-21100 Electric- Town Hall	12.66	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	Brookdale pump station 09/25 467702	20-5-55-42130 Electric	37.49	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/03/25	Crescent Park 09/25 737937	10-5-15-42125 Electric-Parks/Lights	230.35	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	Police Station 09/25 822212	10-5-14-42130 PD Electric charges	21.18	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	street lights 09/25 851302	10-5-15-42120 Electric-Street Lights	3207.36	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	WWTF security light 09/25 860302	20-5-55-42130 Electric	28.54	3446	09/22/25
310233	GREEN MOUNTAIN POWER	09/04/25	Champlain pump station 09/25 867202	20-5-55-42130 Electric	44.70	3446	09/22/25
300600	HOLLAND COMPANY INC	09/16/25	sodium bisulfite PI-35507	20-5-55-50140 Sodium Bisulfite	2557.15	3448	09/22/25

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310552	09/03/25	INNOVATIVE SURFACE SOLUTI Proguard Mag PS-INV010465	10-5-15-46150 Chloride	5536.68	3449	09/22/25
311214	09/08/25	KACHAJIAN, DAVID Training- meal reimb. 9/8/25	10-5-14-10310 Travel & Expenses	91.20	3450	09/22/25
100029	09/15/25	LAWES AGRICULTURAL SERVIC grass seed 39369	10-5-15-44110 Ditching	460.60	3429	09/18/25
311176	09/10/25	LILY WHITE CLEANING SERVI cleaning 091025	10-5-14-20220 PD-Custodian	70.00	3451	09/22/25
311176	09/10/25	LILY WHITE CLEANING SERVI cleaning 091025	10-5-18-21010 Custodian- Estabrook	17.50	3451	09/22/25
311176	09/10/25	LILY WHITE CLEANING SERVI cleaning 091025	10-5-10-21000 Custodian- Town Office	87.50	3451	09/22/25
311176	09/10/25	LILY WHITE CLEANING SERVI cleaning 091025	10-5-18-21000 Custodian- Town Hall	35.00	3451	09/22/25
311176	09/16/25	LILY WHITE CLEANING SERVI cleaning 091625	10-5-14-20220 PD-Custodian	70.00	3451	09/22/25
311176	09/16/25	LILY WHITE CLEANING SERVI cleaning 091625	10-5-18-21000 Custodian- Town Hall	35.00	3451	09/22/25
311176	09/16/25	LILY WHITE CLEANING SERVI cleaning 091625	10-5-18-21010 Custodian- Estabrook	17.50	3451	09/22/25
311176	09/16/25	LILY WHITE CLEANING SERVI cleaning 091625	10-5-10-21000 Custodian- Town Office	87.50	3451	09/22/25
310630	07/31/25	MASTERCARD mail-computer part-Kolter 12146	10-5-14-30132 Postage Expenses PD	34.50	3452	09/22/25
310630	08/19/25	MASTERCARD name tape 12148	10-5-14-10320 Clothing Allowance	20.00	3452	09/22/25
310630	08/01/25	MASTERCARD compressor,FB,popcorn,LED 12428	10-5-10-42140 Maint. Supplies - Bldgs	25.88	3452	09/22/25
310630	08/01/25	MASTERCARD compressor,FB,popcorn,LED 12428	10-5-18-50090 Adult Activities	71.98	3452	09/22/25
310630	08/01/25	MASTERCARD compressor,FB,popcorn,LED 12428	10-5-18-40010 Middle School Football	403.85	3452	09/22/25
310630	08/01/25	MASTERCARD compressor,FB,popcorn,LED 12428	10-5-14-41180 PD Vehicle Maintenance	99.99	3452	09/22/25
310630	08/06/25	MASTERCARD light,fence,fountain part 12429	10-5-18-20150 Vehicle Maint.	10.00	3452	09/22/25
310630	08/06/25	MASTERCARD light,fence,fountain part 12429	10-5-10-42140 Maint. Supplies - Bldgs	89.94	3452	09/22/25
310630	08/06/25	MASTERCARD light,fence,fountain part 12429	10-5-18-21070 Maint-W Seminary Playgd	218.96	3452	09/22/25
310630	08/01/25	MASTERCARD testing supplies 12452-2	20-5-55-30120 Professional Supplies	392.65	3452	09/22/25
310630	08/01/25	MASTERCARD testing supplies 12452-2	20-5-55-41110 New Equipment-Misc Tools	275.00	3452	09/22/25
310630	08/08/25	MASTERCARD sample dipper 12456	20-5-55-30120 Professional Supplies	310.65	3452	09/22/25
310630	08/25/25	MASTERCARD gas detector 12459	20-5-55-41120 Safety Equipment	89.99	3452	09/22/25
301083	08/05/25	MVP SELECT CARE INC FSA / HRA CINV012264	10-5-18-10218 HRA	3.50	3453	09/22/25

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
301083	MVP SELECT CARE INC	08/05/25 FSA / HRA CINV012264	20-5-55-10218 HRA WW	10.50	3453	09/22/25
301083	MVP SELECT CARE INC	08/05/25 FSA / HRA CINV012264	10-5-10-10218 HRA Admin	7.00	3453	09/22/25
301083	MVP SELECT CARE INC	08/05/25 FSA / HRA CINV012264	10-5-13-10218 HRA	7.00	3453	09/22/25
301083	MVP SELECT CARE INC	08/05/25 FSA / HRA CINV012264	10-5-15-10218 HRA HW	7.00	3453	09/22/25
301083	MVP SELECT CARE INC	09/08/25 FSA / HRA CINV012977	20-5-55-10218 HRA WW	10.50	3453	09/22/25
301083	MVP SELECT CARE INC	09/08/25 FSA / HRA CINV012977	10-5-18-10218 HRA	3.50	3453	09/22/25
301083	MVP SELECT CARE INC	09/08/25 FSA / HRA CINV012977	10-5-15-10218 HRA HW	7.00	3453	09/22/25
301083	MVP SELECT CARE INC	09/08/25 FSA / HRA CINV012977	10-5-13-10218 HRA	7.00	3453	09/22/25
301083	MVP SELECT CARE INC	09/08/25 FSA / HRA CINV012977	10-5-10-10218 HRA Admin	7.00	3453	09/22/25
301088	PETE'S TIRE BARNS INC	09/08/25 tire - Buzz van 029278	10-5-18-20150 Vehicle Maint.	344.11	3454	09/22/25
301088	PETE'S TIRE BARNS INC	09/09/25 tires tk 4, pin tk 3 046319	10-5-15-41170 HW Tires - Vehicles	1681.32	3454	09/22/25
310736	POCKETTE PEST CONTROL LLC	09/16/25 pest control @ Police 45463	10-5-14-43150 PD Bldg. Maintenance	65.00	3455	09/22/25
310736	POCKETTE PEST CONTROL LLC	09/16/25 pest control @ storage 45466	10-5-18-20500 Storage Unit Supply/Maint	50.00	3455	09/22/25
310736	POCKETTE PEST CONTROL LLC	09/16/25 pest control @ Town Hall 45469	10-5-18-21050 Bldg Maint- Town Hall	40.00	3455	09/22/25
310736	POCKETTE PEST CONTROL LLC	09/16/25 pest control: Town Office 45470	10-5-10-42140 Maint. Supplies - Bldgs	70.00	3455	09/22/25
311125	POULTNEY POOLS INC	09/11/25 o-rings for fountains S-INV060236	10-5-15-43120 Park Maint.	26.95	3456	09/22/25
300375	RUTLAND CITY	09/12/25 August sludge processing 38325SLUDG	20-5-55-50160 Sludge Disposal	7200.00	3457	09/22/25
310418	SILLOWAY NETWORKS INC	09/01/25 monthly service & support 29756305	10-5-10-30134 Technical Support	802.71	3458	09/22/25
300592	SUBURBAN PROPANE LP	08/27/25 propane/WW generator bldg 541070	20-5-55-42110 LP Gas - Bldgs	154.36	3459	09/22/25
301160	THE REPORTER	08/31/25 notice to taxpayers 161590	10-5-10-30310 Legal Advertising	71.50	3460	09/22/25
301160	THE REPORTER	08/31/25 DRB notice 161591	10-5-12-30310 Legal Advertising	39.00	3460	09/22/25
311217	VALSOFT CORP INC DBA COTT	09/16/25 SEPT FEE 469547	10-5-13-30123 Records Preservation	295.00	3461	09/22/25
330348	VERIZON WIRELESS	08/23/25 MDT Aircards 6121754263	10-5-14-20233 MDT/Aircards	320.12	3462	09/22/25
301524	VERMONT BOND BANK	09/11/25 Nov 25- Bond payments 202511-00141	20-5-55-61000 USDA Bond Loan #9 Interes	3194.44	3463	09/22/25
301524	VERMONT BOND BANK	09/11/25 Nov 25- Bond payments 202511-00141	20-2-00-02524 SEWER IMPROV SERIES 4	20692.89	3463	09/22/25

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
301524	09/11/25	Nov 25- Bond payments 202511-00141	55-2-00-02512 Long Term Debt Bond	135000.00	3463	09/22/25
301524	09/11/25	Nov 25- Bond payments 202511-00141	10-5-19-48140 RT 7 Town Share -2006	133656.36	3463	09/22/25
301524	09/11/25	Nov 25- Bond payments 202511-00141	20-5-55-60800 USDA Bond Loan #8 Interes	27.94	3463	09/22/25
301524	09/11/25	Nov 25- Bond payments 202511-00141	55-1-00-01600 Amt for Long Term Debt	-135000.00	3463	09/22/25
301524	09/11/25	Nov 25- Bond payments 202511-00141	20-2-00-02525 CARVER REFI 2012 SERIES 5	4543.44	3463	09/22/25
301524	09/11/25	Nov 25- Bond payments 202511-00141	55-2-00-02516 PD VT Municipal Bond	19750.00	3463	09/22/25
301524	09/11/25	Nov 25- Bond payments 202511-00141	10-5-19-60410 PD Bond Payment	21097.14	3463	09/22/25
301524	09/11/25	Nov 25- Bond payments 202511-00141	55-1-00-01600 Amt for Long Term Debt	-19750.00	3463	09/22/25
301524	09/11/25	Nov 25- Bond payments 202511-00141	55-1-00-01600 Amt for Long Term Debt	-41760.00	3463	09/22/25
301524	09/11/25	Nov 25- Bond payments 202511-00141	55-2-00-02517 Infrastructure Bond	41760.00	3463	09/22/25
301524	09/11/25	Nov 25- Bond payments 202511-00141	10-5-19-60500 2016 Segment 6 Bond	50857.42	3463	09/22/25
101206	09/08/25	backhoe cylinder 090825	10-5-15-44100 HW Equip. Maint.	502.40	3464	09/22/25
310046	08/25/25	nitrile gloves 256400411	10-5-14-30120 Professional Supplies	23.98	3465	09/22/25
100577	09/11/25	paving - Town Farm Rd W25-077	10-5-15-46110 Paving Roads	148707.41	3466	09/22/25
Funds transferred from 1% Fund to HW rev.						
Report Total				426617.08		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ***426,617.08
Let this be your order for the payments of these amounts.

FOR COMMUNITY AWARENESS

- Volunteer board seats open: Development Review Board Alternate; Planning Commission Alternate; Energy Cmte Member. Apply to town manager for consideration by selectboard.

PUBLIC WORKS MISSION

- The Highway Department has followed up Birch Hill Road drainage work with regrading including application of “rock fines” to the mix. This addition tends to fill in voids and make a harder surface. We are going to try regrading a portion of Town Farm Road next week that has been problematic; this should assist with dust control there.
- Kyle replaced the plexiglass on the bulletin boards outside the town office to improve visibility of public notices.
- The Public Works crews (WW & HWY) worked on a new method conceived by our assistant wastewater treatment system operator Ian Buckley to perform the periodic heavy cleanout of the two large oval oxidation ditches at the WWTF. One is entirely cleaned while the other operates so the ditches can be alternated in times of low flow (such as this dry summer) to reduce wear on the motors and moving equipment. What used to be an unpleasant task done by two men with shovels and buckets over the course of several days was accomplished in much less time and with lesser physical risk, through utilization of a rented mini-skid steer. The three-to-five foot depth of sludge was removed for drying before it will be hauled away to our authorized acceptance facility. Thank you to our Town staff for thinking creatively and for sourcing this rental. This will be the Town's preferred method going forward.
- Elaine has completed a very intense project of documenting the wastewater capacity for all 900+ sewer accounts. This was a massive undertaking as individual capacities had never historically been tabulated or in most cases even calculated or assigned. Systemwide capacity is absolutely essential to understanding our ability to facilitate development in Brandon with our existing wastewater collection and treatment infrastructure.

PUBLIC SAFETY MISSION

- Service weapon exchange is pending arrival of the replacements at the firearms dealer.
- Procuring quotes on deliverable electric vehicles (that could be delivered and put into service by 30 September) for your consideration was unsuccessful due to intense demand for the same reason we had interest (expiring federal incentive). So I recommend that we drop the idea and the board initiate the standard purchasing procedure to solicit bids for a cruiser, both internal combustion and electric models to be considered per the Green Fleet policy.

ADMINISTRATION & FINANCE MISSION

- In light of the impending at-least-pause in the publication of The Reporter, I have reached out to the Addison Independent and Rutland Herald regarding their legal ad rates as well as requesting their Brandon readership by subscription or circulation. I will report to the board at the meeting. It would be advisable to designate a replacement newspaper of record.

COMMUNITY DEVELOPMENT MISSION

- Also in light of the impending at-least-pause in the publication of The Reporter, we are looking to migrate the Town website to a platform that is tailored to government units. We have had presentations and quotes from three platform providers; the one we are selecting will be a good fit for our needs and our finances. The key benefits include a way to subscribe so whenever the Town posts an agenda or minutes or public notice (etc) those will

automatically be emailed to subscribers. This will facilitate robust citizen participation in local government.

FOLLOW-UP

- I had meetings with residents, town officials, staff, and filled a number of requests for information.

FINANCIAL SNAPSHOT

- Delinquent tax: was \$546,133 now \$540,480 / Wastewater: was \$204,514 now \$202,238
- Unrestricted fund balance \$729,336 Local option tax (1%) fund balance \$456,777
- FY25 operating budget projected surplus \$144,333 (3.8% of total spending [\$3,768,035])

Respectfully submitted,

Seth M. Hopkins



Account	Budget	Actual	% of Budget
10-4-09 Tax Revenues	3,170,325.00	3,225,259.02	101.73%
10-4-10 Town Administration Reven	10,300.00	38,791.06	376.61%
10-4-11 Assessor Revenues	2,000.00	0.00	0.00%
10-4-12 Code Enforcement Revenues	15,500.00	2,764.00	17.83%
10-4-13 Clerk/Treasurer Revenues	176,370.00	28,359.47	16.08%
10-4-14 Police Dept. Revenues	10,550.00	311.00	2.95%
10-4-15 Highway Dept Revenues	171,300.00	46,171.80	26.95%
10-4-18 Recreation Revenues	94,500.00	24,030.45	25.43%
10-4-21 ECONOMIC DEV. REV	1,800.00	0.00	0.00%
10-4-22 Bldg. & Grounds	0.00	1,715.12	100.00%
Total Revenues	3,652,645.00	3,367,401.92	92.19%
10-5-09 Tax Expenditures	5,000.00	0.00	0.00%
10-5-10 Town Administration 10	458,450.00	124,589.76	27.18%
10-5-11 Assessor	41,590.00	7,238.55	17.40%
10-5-12 Code Enforcement 12	55,905.00	9,018.92	16.13%
10-5-13 Town Clerk 13	236,670.00	45,893.61	19.39%
10-5-14 Police Dept 14	949,150.00	115,533.78	12.17%
10-5-15 Highway 15	881,090.00	321,665.05	36.51%
10-5-17 Intergovernmental 17	260,365.00	32,140.36	12.34%
10-5-18 Recreation	238,020.00	50,376.22	21.16%
10-5-19 Debt Service 19	222,040.00	205,610.92	92.60%
10-5-21 Economic Develop. 21	55,685.00	5,937.33	10.66%
10-5-22 Bldgs. & Grounds	0.00	-7,482.65	100.00%
10-5-25 Appropriations 25	248,680.00	62,295.02	25.05%
Total Expenditures	3,652,645.00	972,816.87	26.63%
Total 10 General Fund	0.00	2,394,585.05	
Total All Funds	0.00	2,394,585.05	

On-pace figure: $6/24 = 25\%$

The reason the expenditures exceed this is because \$148,707 of Town Farm Road paving is booked here as a Highway department expenditure with no offsetting revenue. This is not an operating budget expense. It was paid for by a transfer from the 1% fund which is not yet reflected on the revenue side. I would like the board to direct the Town's practice on this, and the Town Treasurer does not see it as an accounting matter but a transparency and communication matter appropriate for board consideration. If this were moved out of the operating budget and to the 1% fund which actually paid for it, actual total expenditures would be rendered here as 22½% which is more reasonable.

Please see agenda item #6.

I would also note that the bond payments are being made with this warrant, so the Debt Service Department is almost at its annual maximum. I believe the general fund obligations are all one annual payment with no half-year payment still to come in CY26 / FY26. So no further expense expected for that budget department.



September 22, 2025

Correction: New Session of Aikido starting October 4th

November 23rd's Neshobe Pie-Gobbler Fun Run registration is open! <https://www.runreg.com/pie-gobbler-fun-run>

Run, walk, stroll with a chance to win your Thanksgiving Day pie!
Every 10th finisher receives a freshly made pie, plus the winning male and female.
Distance: Approximately 3 miles over hill and dale at Neshobe Golf Course.
This is a rain/snow or shine event.

The Brandon & Pittsford Rec departments are headed to see the Boston Celtics play the Denver Nuggets on January 7th. First 15 PAID registrations for kids ages 7-15 are eligible to participate in the Anthem Buddies program They will stand on the court in front of the Boston Celtics during the national anthem. Buy your tickets today at Brandonrec.com

The Forest Dale Scoping Study committee has tentatively scheduled a public meeting on October 22nd.

Dennis Marden will be hosting Brandon's Got Talent auditions at the Town Hall on October 4th and 5th.

Colleen Wright Events is facilitating the HarvestFest on October 5th at Estabrook Park

Respectfully Submitted,

Bill Moore