

Town of Brandon Trust of Public Funds

Shirley Farr Funding Request Form

This application is used for the purpose of making funding requests from the
Trustees of Public Funds.

Please return all completed forms or submit any questions by email to Faith Daya
faithdaya55@gmail.com

Applicant Information

Applicant Name Brent L. Buehler		Date 10-20-2025
Organization TAXPAYER, Brandon, VT	Address 24 Rossiter St., Brandon, VT 05733-1126	
Email Address details@detailsinteriordesign.com	Phone 757-621-1450	

Town of Brandon—Shirley Farr Fund: "In her last will and testament, duly proved and allowed by the Probate Court for the District of Rutland, the late Shirley Farr made the following bequest to the Town of Brandon, viz: "Article Twelfth: (f): Two-twentieths (2/20ths) thereof to the said Town of Brandon, Vermont, to be used by it primarily for proper sewage disposal, drainage of swamps and other sanitary improvements and any amounts not needed and expended for such purposes shall be used for spraying trees or in the general improvement of the village in ways not sufficiently provided for by taxation." —Hanford G. Davis, 9 February 1960.

The 2020 Trustees of Public Funds have updated and interpreted these wishes as they translate to today's standards and have outlined the following criteria upon which all award decisions will be made. All funding requests for the Town of Brandon will be awarded for projects and improvements as they relate to:

- ☒ Sanitary Improvements
- ☐ Wetland and water management
- ☐ Improvement of the village in ways not sufficiently provided by taxation

Have you or someone within your organization requested funding from the Trustees of Public Funds before?
☒ NO ☐ YES If yes, please describe:

Has your organization reached out to other funding sources or conducted fundraising for this project?
☒ NO ☐ YES If yes, please describe:

Total Funding Request:

Based on the criteria outlined above, please describe how this request meets the funding parameters:

The attached information is for a product called Root X that is used to remove tree roots from sewer lines in Brandon and clearly meets the requirement for funding as outlined by the Trust. The expense for application of this product was requested by the Town Manager for funding from the Sewer Commision on 07-14-2025 and paid for from the General Fund on a Select Board Warrant dated 07-28-2025. As a taxpayer of Brandon to which the Trust was left, I feel it is within my rights to make this request on behalf of the town and its taxpayers.

Please describe the intended use of the funds, including accounting details, formal estimates to substantiate the request: (include copies of documents)

This product is used for the killing of tree roots in the town's sewer lines. The cost to the Town and its taxpayers is \$12,600.00 Please see the attached for the funding request, the Quote, and the subsequesnt payment Warrant.

Thank you,

Brent Bushler

2020 Trustees of Public Funds: Faith Daya, Devon Fuller, Tracy Wyman

Last Edit: 00/00/2025

**Town of Brandon Trust of Public Funds
For TOPF Use Only**

Date Submitted: <u>10.20.2025</u>
Date Reviewed:

Approved:

☐ NO

☐ YES Amount Approved _____

Check Payable to: _____

Check #: _____ Date: _____

Attach all relevant documents for project

TOPF	Approved	Denied
Faith Daya		
Devon Fuller		
Tracey Wyman		

Brandon Sewer Commissioners Meeting Agenda
Monday, July 14, 2025 @ 7PM
Brandon Town Hall, 1 Conant Square, Brandon, Vermont

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

- 1 Call to Order & Agenda Adoption
- 2 Recurring Matters
 - a Sewer Commissioners minutes — June 23, 2025
- 3 Consider purchase orders
 - a P.O. 12405 to RootX for root killer — \$12,600
- 4 Public Comment and Participation
- 5 Adjourn

49 CENTER STREET
BRANDON, VERMONT 05733
(802)247-3635
FAX: (802)247-5481

№ 12405

THIS NUMBER MUST APPEAR
ON ALL INVOICES, PACKING
LISTS AND ANY OTHER
CORRESPONDENCE RELATED
TO THIS ORDER.

ROOT - X

P O Box 7626

SALEM OR 97303

TO:

TOWN OF BRANDON

500 UNION ST

BRANDON VT 05733

[illegible]

SELECTBOARD SIGNATURES



Quotation

Monday, July 07, 2025

Attn: Ian Buckley
Town of Brandon, VT
49 Center St.
Brandon, VT 05733
Fax: (802)247-5481

*FY26
20555-50130
Sara M Hopkins*

Re: Request for Quotation, Sole Source Letter

As the patent owner and manufacturer, RootX Root Control Corporation is the sole source for the RootX & Grease-X products\$

We welcome the opportunity to provide you with a quote for the following products:

Quantity	Item Description	Unit Price	Extended
25	40lb box	\$480	\$12,000
Shipping:			\$600
* Total			\$12,6000

* Shipping quotes are valid for 14 days from date of issue. Product pricing valid for 30 days from date of issue.

If you have further questions, or if you would like to place an order, please feel free to call (800)844-4974.

Thank you for your interest in the **RootX** family of products.

Sincerely,

Mitchell Alley
Sales Manager

*S, Do we want to order early?
So price is same as past*

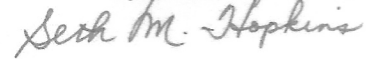
RootX

PO Box 7626 Salem, OR 97303
Voice: (800) 844-4974 Fax: (503)485-5229
www.rootx.com

Others Present: Seth Hopkins, Bill Moore, Brent Buehler, Gerad Lowell, Barry Varian, Karen Rhodes, Erin Doaner, Andrew Doaner, Jack Schneider, Steve Bisette, Mikayla Fontana, David Kachajian, Janet Coolidge, Ray Marcoux, Steven Jupiter, Faith Daya, Patricia Welch, Vicki Disorda. By Zoom: Keith Whitcomb, Zoe Armao, Bruce Jenson, others with no name on Zoom profile.

- 1 Chair Doug Bailey called the meeting to order at 7:05 PM.
Motion by Ethier/Reniche-Smith to adopt the posted agenda. Voted 5-0.
 - 2 Motion by Coolidge/Ethier to approve the minutes of June 23, 2025. Voted 5-0.
 - 3 Motion by Reniche-Smith/Ethier to approve purchase order #12405 for RootX for \$12,600
Voted 5-0.
 - 4 No public comment was forthcoming.
 - 5 Motion by Coolidge/Haylon to adjourn. Not debatable. Voted 5-0
- 7:07 PM.

Respectfully submitted,



Seth M Hopkins, Town Manager

07/24/25
02:29 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63882 Current FY Invoices
All Invoices For Check Acct 01(10 General Fund) 07/28/25 To 07/28/25

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Jacolyn

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
311125	POULTNEY POOLS INC	07/17/25 heavy duty brush 5-INV057000	20-5-55-41110 New Equipment-Misc Tools	24.99	3279	07/28/25
200179	ROOTX	07/18/25 root killer 86784	20-5-55-50130 Root-X	12600.00	3280	07/28/25
100493	RUTLAND REGIONAL PLANNING	07/16/25 50 permit posters 4954	10-5-12-30120 Professional Supplies	35.00	3281	07/28/25
200277	THUNDER TOWING AND AUTO R	07/09/25 oil change, insp, tie-rod 8098	10-5-14-41180 PD Vehicle Maintenance	278.74	3282	07/28/25
101086	TOWNLINE EQUIPMENT SALES,	07/15/25 housing, blades IP21922	10-5-15-44120 Roadside Mower- Maint	511.80	3283	07/28/25
311173	USABBLUEBOOK	07/14/25 pump INV00765826	20-5-55-41110 New Equipment-Misc Tools	1279.82	3284	07/28/25
311217	VALSOFT CORP INC DBA COTT	07/22/25 JULY HOST FEE 436095	10-5-13-30123 Records Preservation	295.00	3285	07/28/25
330348	VERIZON WIRELESS	07/13/25 service Jun 14 - Jul 13 6118515409	10-5-21-10310 Travel & Expenses	20.22	3286	07/28/25
330348	VERIZON WIRELESS	07/13/25 service Jun 14 - Jul 13 6118515409	10-5-15-42100 HW Telephone	40.44	3286	07/28/25
330348	VERIZON WIRELESS	07/13/25 service Jun 14 - Jul 13 6118515409	10-5-18-21250 Rec telephone	20.22	3286	07/28/25
330348	VERIZON WIRELESS	07/13/25 service Jun 14 - Jul 13 6118515409	20-5-55-42100 Wastewater Telephone	40.44	3286	07/28/25
330348	VERIZON WIRELESS	07/13/25 service Jun 14 - Jul 13 6118515409	10-5-14-42100 PD Telephone Service	40.44	3286	07/28/25
101157	VERMONT DEPT OF HUMAN RES	07/01/25 Pub Mang class-2nd yr 20005760	10-5-10-10340 Professional Development	1150.00	3287	07/28/25
310570	WHOLESALE DISTRIBUTORS	07/15/25 grader & loader parts B 21166	10-5-15-41160 HW Maint. Supplies-Vehicl	2320.00	3288	07/28/25

Report Total

203111.92
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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 \$ ***203,111.92
Let this be your order for the payments of these amounts.

FY 25/26