Town of Pomfret

5218 Pomfret Road
North Pomfret, VT 05053
Agenda for April 2, 2014 Regular Selectboard Meeting
Meeting to be held at 7pm in the Town office and is open to the public

1. Call to order

2. Review of agenda

3. Town Clerk's Report

4. Treasurer's Report
   (a) Review and action on warrants for payment *(See attached pages 2-6)*
   (b) Financial Reports: Budget Status Report *(See attached pages 7-16)* and Balance Sheet *(See attached pages 17-21)*

5. Road Foreman's Report
   (a) New truck specs and costs *(See attached pages 22-49)*
      i. Determine process for receiving estimates for Barber Hill Road culvert replacement
   (b) Letters of concern about road conditions

6. Constable's Report
   (a) Dog license enforcement (Note: Starting April 1st, Constable can issue tickets of $100.00 for each unlicensed dog)

7. Maintenance of certain Class 3 Roads (Johnson Road and Old Kings Highway)
   (a) Determine decision-making process for not maintaining Johnson Road and Old King's Highway during winter months *(See 3/19/14 Agenda pages 41-45 for more information)*

8. Town Hall masonry and carpentry work

9. Vacancies
   (a) Consider any interim appointments for Lister and Trustee of Public Funds pending Special Town Meeting elections on 4/9/14
   (b) Other appointments:
      i. Unfinished from prior meetings: Emergency Management Director, Emergency Management Coordinator, Town Service Officer and Poundkeeper *(See 3/19/14 Agenda pages 29-40 for more information)*
      ii. New appointments: Alternate town representative to Greater Upper Valley Solid Waste District (GUVSWD) and Emergency 911 Coordinator *(See attached pages 50-51)*

10. Unfinished Business:
   (a) Bill from Red River Computer Co. *(See 3/19/14 Agenda pages 26-29 for more information)*
   (b) Formation of Committee on Special Funds (See Special Funds Report at *http://pomfretvt.us/index.php/treasurer/)*
   (c) Public Records Policy *(See 3/19/14 Agenda pages 49-50 for more information)*
   (d) Authorize release of funds from LaBounty Fund for town hall roof replacement *(See 3/19/14 Agenda pages 46-48 for more information)*
   (e) Information Technology update

11. New Business
   (a) Tobacco License Renewal Application by Teago General Store
   (b) Purchasing Policy *(See attached pages 52-54)*
   (c) South Pomfret Business Broadband Improvement District update

12. Approval of minutes of prior meeting: 3/19/14: *http://pomfretvt.us/index.php/select-board1/minutes/*

13. Other Business

For checks For Check Acct 01(General Fund) 03/31/14 To 03/31/14

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1030	AIRGAS EAST	9917235926	lease 2 cyl, 1 year	120.00	0.00	120.00	8764	03/31/14
1150	BLUE CROSS & BLUE SHIELD	03072014	bcbs, apr, 3 highway dep	2887.92	0.00	2887.92	8765	03/31/14
1250	CARGILL, INCORPORATED	1453647	23.49 tons salt	1327.65	0.00	1327.65	8766	03/31/14
1430	DEAD RIVER COMPANY	43782	278.3 propane	536.84	0.00	536.84	8767	03/31/14
1430	DEAD RIVER COMPANY	52652	130.8 propane town offic	252.31	0.00	252.31	8767	03/31/14
1430	DEAD RIVER COMPANY	57240	144.7 heating old T.Hall	524.32	0.00	524.32	8767	03/31/14
1430	DEAD RIVER COMPANY	58577	177.7 heat oil Teago FD	624.99	0.00	624.99	8767	03/31/14
1620	FASTENAL COMPANY	51141	12 swivel hose end	44.12	0.00	44.12	8768	03/31/14
1680	FREIGHTLINER OF NH	L29051	truck tune up maint	476.97	0.00	476.97	8769	03/31/14
1755	GREEN MOUNTAIN POWER	BRICK BLDG M	elec brick bldg March	21.59	0.00	21.59	8770	03/31/14
1755	GREEN MOUNTAIN POWER	GARAGEMARCH	elec garage March	127.46	0.00	127.46	8770	03/31/14
1755	GREEN MOUNTAIN POWER	TOFFICEMAR14	Elec town offices March	115.77	0.00	115.77	8770	03/31/14
1755	GREEN MOUNTAIN POWER	TOWNHMAR14	elec March town hall	101.68	0.00	101.68	8770	03/31/14
1910	IRVING OIL CORPORATION	146070	298.2 gal diesel	1055.96	0.00	1055.96	8771	03/31/14
1910	IRVING OIL CORPORATION	354576	685.9 diesel	2610.27	0.00	2610.27	8771	03/31/14
2090	LUCKY'S TRAILER SALES, INC.	PR7004	univ atl plow light	118.82	0.00	118.82	8772	03/31/14
2230	NEMRC	32204	Grand list seminar	250.00	0.00	250.00	8773	03/31/14
2420	POSTMASTER	2014	annual PO box rent	58.00	0.00	58.00	8774	03/31/14
3000	VLCT	2014-14617	Treas, conf 3-25	60.00	0.00	60.00	8775	03/31/14
3380	WOODSTOCK HOME & HARDWARE	247974	blacktop&misc hardware	52.96	0.00	52.96	8776	03/31/14
	Report Total			11,367.63	0.00	11,367.63		

Board of Selectmen

To the Treasurer of TOWN OF POMFRET, 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 $ ****11,367.63
Let this be your order for the payments of these amounts.

Mark Warner, Chair

Michael Reese

Philip Pechert

For checks For Check Acct 01(General Fund) 03/26/14 To 03/26/14

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1305	CITIZENS BANK MASTERCARD	MAR2014	data overage TClerk	2.00	0.00	2.00	8758	03/26/14
1595	FAIR POINT COMMUNICATIONS	FEB 3730973	feb PESC phone	134.60	0.00	134.60	8759	03/26/14
1595	FAIR POINT COMMUNICATIONS	FEB1125	feb phone emer svcs	119.80	0.00	119.80	8759	03/26/14
2535	REBECCA FIELDER	STAPLES31820	office supplies reimburs	124.08	0.00	124.08	8760	03/26/14
2545	REPORTING SYSTEMS, INC.	2014-0616	FIRE,Gmaps annual fee	1416.00	0.00	1416.00	8761	03/26/14
2670	STAPLES CREDIT PLAN	9705680089	toner office supplies	66.26	0.00	66.26	8762	03/26/14
2890	UVM EXTENSION	03242014	Town Clerk training conf	68.04	0.00	68.04	8763	03/26/14
	Report Total			1,930.78	0.00	1,930.78		

Board of Selectmen

To the Treasurer of TOWN OF POMFRET, 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 $ *****1,930.78
Let this be your order for the payments of these amounts.

Mark Warner, Chair

Michael Reese

Philip Pechert 3.26.14

TOWN OF POMFRET Payroll
Check Warrant Report #159
Period end date 03/21/14 to 03/21/14

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DESMEULES, ELLEN C.													
	901.00	0.00	0.00	12.02	55.86	13.06	4.88	0.00	0.00	0.00	815.18	0.00	8755
FIELDER, REBECCA L.													
	901.00	0.00	0.00	104.72	55.86	13.06	28.37	0.00	0.00	0.00	698.99	0.00	8756
MURCIC, JANIS M.													
	1283.50	0.00	0.00	72.10	79.58	18.61	22.05	0.00	0.00	0.00	1091.16	0.00	8757
	3085.50	0.00	0.00	188.84	191.30	44.73	55.30	0.00	0.00	0.00	2605.33	0.00	

To the Treasurer of TOWN OF POMFRET
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 $ **2,605.33
Let this be your order for the payments of these amounts.

Selectboard

Mark Warner, Chair

Michael S. Reese 3.21.2014

Michael S. Reese,

Philip Dechert

TOWN OF POMFRET Payroll
Check Warrant Report #163
Period end date 03/31/14 to 03/31/14 and Checks 8786-8786

Employee Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
WEBB, JOANN												
833.00	0.00	0.00	0.00	51.65	12.08	0.00	0.00	0.00	0.00	769.27	0.00	8786
833.00	0.00	0.00	0.00	51.65	12.08	0.00	0.00	0.00	0.00	769.27	0.00	

To the Treasurer of TOWN OF POMFRET
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 $ ****769.27
Let this be your order for the payments of these amounts.

Selectboard

Mark Warner, Chair

Michael S. Reese,

Philip Dechert

TOWN OF POMFRET Accounts Payable

Check Warrant Report # 164

For checks For Check Acct 01(General Fund) 8787 To 8788 04/02/14 To 04/02/14

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1430	DEAD RIVER COMPANY	64087	244.3 gal propare, fire	471.25	0.00	471.25	8787	04/02/14
1755	GREEN MOUNTAIN POWER	7373MARCH	elec 7373 pomfret rd TFD	123.99	0.00	123.99	8788	04/02/14
1755	GREEN MOUNTAIN POWER	MAR2025	elec PFD 2025 pomf rd	132.41	0.00	132.41	8788	04/02/14
	Report Total			727.65	0.00	727.65		

Board of Selectmen

To the Treasurer of TOWN OF POMFRET, 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 $ *******727.65
Let this be your order for the payments of these amounts.

Mark Warner, Chair

Michael Reese

Philip Pechert

Account	Budget	Actual	Actual % of Budget
100-6 TOWN REVENUE			
100-6-10-00-300 Taxes Current Year			
100-6-10-00-300.000 2014 Cur Tax	0.00	0.00	0.00%
100-6-10-00-300.005 Transfer From-To MM or CD	0.00	0.00	0.00%
100-6-10-00-300.010 2014 Current Delinquent	0.00	0.00	0.00%
100-6-10-00-300.015 School Tax Adjustment	0.00	0.00	0.00%
100-6-10-00-300.020 School Tax Pd & Due to St	0.00	0.00	0.00%
100-6-10-00-300.021 Act 68 Investment Fund	0.00	0.00	0.00%
100-6-10-00-300.023 Pre-pay 2013 Tax	0.00	0.00	0.00%
100-6-10-00-300.025 School Tax Pd to School	0.00	0.00	0.00%
100-6-10-00-300.030 Previous Year State Refun	0.00	0.00	0.00%
Total Taxes Current Year	**0.00**	**0.00**	**0.00%**
100-6-10-00-305 Other Tax			
100-6-10-00-305.005 Prior Years Delinquent	15,000.00	26,945.99	179.64%
100-6-10-00-305.010 Appalachian Trail in lieu	0.00	0.00	0.00%
100-6-10-00-305.015 Current Use Reimbursement	0.00	0.00	0.00%
100-6-10-00-305.020 VT State in Land in lieu	0.00	0.00	0.00%
Total Other Tax	**15,000.00**	**26,945.99**	**179.64%**
100-6-10-00-310 Penalties & Interest--Tax			
100-6-10-00-310.005 2014Interest Current Yea	0.00	0.00	0.00%
100-6-10-00-310.010 Interest Prior Years	0.00	870.42	100.00%
100-6-10-00-310.015 2014Late Penalty 8% Curr	0.00	0.00	0.00%
100-6-10-00-310.020 Late Penalty 8% Prior Yrs	0.00	2,122.36	100.00%
Total Penalties & Interest--Tax	**0.00**	**2,992.78**	**100.00%**
100-6-10-00-315 Earnings on Accounts			
100-6-10-00-315.005 Checking Acct Interest	0.00	11.21	100.00%
Total Earnings on Accounts	**0.00**	**11.21**	**100.00%**
100-6-10-00-320 Income Accts			
100-6-10-00-320.005 Ambulance Reimbursements	0.00	0.00	0.00%
100-6-10-00-320.010 Recording	4,500.00	1,562.00	34.71%
100-6-10-00-320.015 Copying	750.00	211.51	28.20%
100-6-10-00-320.020 Landfill Coupons Rcpts	0.00	1,454.00	100.00%
100-6-10-00-320.025 Landfill Coupons-Cost	0.00	-2,000.00	100.00%
100-6-10-00-320.030 Marriage-CU License Rcpts	0.00	45.00	100.00%
100-6-10-00-320.035 Marriage-CU Licenses-Cost	0.00	0.00	0.00%
100-6-10-00-320.040 Dog License Rcpts	0.00	328.00	100.00%
100-6-10-00-320.045 Dog Licenses-Cost	0.00	0.00	0.00%
100-6-10-00-320.050 Liquor License	0.00	0.00	0.00%
100-6-10-00-320.055 Auto Reg Fees	0.00	3.00	100.00%
100-6-10-00-320.060 Rent Town Hall	0.00	0.00	0.00%
Total Income Accts	**5,250.00**	**1,603.51**	**30.54%**

Account	Budget	Actual	Actual % of Budget
100-6-10-00-325 Town Permits			
100-6-10-00-325.005 Access	25.00	0.00	0.00%
100-6-10-00-325.010 Building	350.00	0.00	0.00%
100-6-10-00-325.015 Excess Weight	175.00	135.00	77.14%
100-6-10-00-325.020 Ridgeline	125.00	0.00	0.00%
100-6-10-00-325.030 Zoning Subdivision	100.00	0.00	0.00%
Total Town Permits	**775.00**	**135.00**	**17.42%**
100-6-10-00-340 Misc Income			
100-6-10-00-340.005 Donations	0.00	0.00	0.00%
100-6-10-00-340.015 Misc Selectmen	0.00	0.00	0.00%
100-6-10-00-340.020 Misc. Town Clerk	0.00	0.00	0.00%
Total Misc Income	**0.00**	**0.00**	**0.00%**
100-6-10-00-355 State Funds & Other Grant			
100-6-10-00-355.027 Municipal Fines	0.00	0.00	0.00%
100-6-10-00-355.030 Funds for Reappraisal	0.00	0.00	0.00%
100-6-10-00-355.035 Reimburse Listers	0.00	0.00	0.00%
100-6-10-00-355.040 Listers Ed Reimb	0.00	389.11	100.00%
100-6-10-00-355.045 Planning Commission Grant	0.00	0.00	0.00%
100-6-10-00-355.050 NVRC&D Grant	0.00	0.00	0.00%
100-6-10-00-355.075 Crime Victims' Service	0.00	0.00	0.00%
100-6-10-00-355.086 Base Station Grant	0.00	0.00	0.00%
100-6-10-00-355.087 Generator Grant	0.00	0.00	0.00%
100-6-10-00-355.088 SCBA amd Gas Meter Grant	0.00	0.00	0.00%
Total State Funds & Other Grant	**0.00**	**389.11**	**100.00%**
100-6-10-00-360 Loans & Reimbursements			
100-6-10-00-360.015 FEMA reimbursements for S	0.00	0.00	0.00%
100-6-10-00-360.017 FEMA reim. for 2013 Storm	5,889.00	0.00	0.00%
Total Loans & Reimbursements	**5,889.00**	**0.00**	**0.00%**
100-6-10-00-365 Transfers			
100-6-10-00-365.010 From LaBounty Fund	0.00	0.00	0.00%
Total Transfers	**0.00**	**0.00**	**0.00%**
100-6-10-40 Emergency Services			
100-6-10-40-375.020 Fire Equip Reserve Income	0.00	0.00	0.00%
100-6-10-40-375.025 Donations for Emer Svcs	0.00	0.00	0.00%
100-6-10-40-375.035 Insurance Reimbursement	0.00	161.00	100.00%
Total Emergency Services	**0.00**	**161.00**	**100.00%**
Total TOWN REVENUE	**26,914.00**	**32,238.60**	**119.78%**

Account	Budget	Actual	Actual % of Budget
Total Revenues	**26,914.00**	**32,238.60**	**119.78%**
100-7 TOWN EXPENDITURES			
100-7-10-10 Clerk			
100-7-10-10-110.000 Clerk Sal (PR)	10,815.00	4,506.00	41.66%
100-7-10-10-110.005 Clerk Asst	250.00	0.00	0.00%
100-7-10-10-210.000 Clerk Ins	5,965.00	1,988.24	33.33%
100-7-10-10-212.000 Reim. by Clerk	0.00	0.00	0.00%
100-7-10-10-440.000 Copier	0.00	0.00	0.00%
100-7-10-10-565.000 Land Record Books	0.00	0.00	0.00%
100-7-10-10-610.000 Clerk Gen Ex	18.00	0.00	0.00%
100-7-10-10-610.005 Book Restoration	1,000.00	845.00	84.50%
100-7-10-10-610.010 Book Binding	1,600.00	0.00	0.00%
Total Clerk	**19,648.00**	**7,339.24**	**37.35%**
100-7-10-15 Treas			
100-7-10-15-110.000 Treas Sal (PR)	10,815.00	4,505.00	41.66%
100-7-10-15-110.005 Treas Asst	250.00	0.00	0.00%
100-7-10-15-210.000 Treas Ins	1,000.00	0.00	0.00%
100-7-10-15-212.000 Reim. by Treasurer	0.00	0.00	0.00%
100-7-10-15-610.000 Treas Gen Ex	0.00	0.00	0.00%
Total Treas	**12,065.00**	**4,505.00**	**37.34%**
100-7-10-20 Listers			
100-7-10-20-110.000 Listers Payroll (PR)	2,500.00	293.25	11.73%
100-7-10-20-565.005 Listers Education & Dues	250.00	250.00	100.00%
100-7-10-20-610.000 Listers Gen Exp	250.00	0.00	0.00%
100-7-10-20-641.010 Computer IT	0.00	0.00	0.00%
Total Listers	**3,000.00**	**543.25**	**18.11%**
100-7-10-25 Other Officers			
100-7-10-25-110.000 Brd of Selectmen	1,500.00	49.58	3.31%
100-7-10-25-110.002 Selectmen Gen Exp	550.00	99.08	18.01%
100-7-10-25-110.005 Admin Asst	0.00	0.00	0.00%
100-7-10-25-110.010 Brd of Auditors	2,750.00	1,337.78	48.65%
100-7-10-25-110.012 Auditors Gen Exp	0.00	0.00	0.00%
100-7-10-25-110.015 Constable & expense	750.00	343.96	45.86%
100-7-10-25-110.020 Delinquent Tax Collector	1,250.00	0.00	0.00%
100-7-10-25-110.025 Zoning Admin	1,500.00	0.00	0.00%
100-7-10-25-220.000 Town's Cost SS & Med (PR)	0.00	791.69	100.00%
100-7-10-25-221.000 Pub Officials Liab Ins &	2,852.00	2,853.00	100.04%
100-7-10-25-230.000 Town's Cost Ret.	450.00	178.36	39.64%
100-7-10-25-260.000 Workers Comp	210.00	205.00	97.62%
100-7-10-25-610.000 Admin. Asst. Expenses	0.00	0.00	0.00%
100-7-10-25-610.005 ZBA & Admin Exp	150.00	64.75	43.17%

Account	Budget	Actual	Actual % of Budget
100-7-10-25-610.010 Planning Comm Exp	0.00	0.00	0.00%
100-7-10-25-610.015 Plan Comm Sp Projects	0.00	3,000.00	100.00%
Total Other Officers	**11,962.00**	**8,923.20**	**74.60%**
100-7-10-30 Mun Office			
100-7-10-30-330.000 Cleaning	350.00	200.00	57.14%
100-7-10-30-410.000 Town Office Electricity	650.00	515.21	79.26%
100-7-10-30-424.000 Town Office Building Main	350.00	220.00	62.86%
100-7-10-30-520.000 Insurance	2,195.00	2,195.00	100.00%
100-7-10-30-530.000 Telephone-Internet	1,000.00	334.69	33.47%
100-7-10-30-531.000 Postage & Envelopes	750.00	98.18	13.09%
100-7-10-30-610.000 Town Officers Supplies	1,000.00	477.47	47.75%
100-7-10-30-624.000 Propane	1,000.00	1,344.13	134.41%
100-7-10-30-641.015 Computer IT (Manage servi	0.00	0.00	0.00%
100-7-10-30-641.020 Computer (Program)Support	0.00	3,692.60	100.00%
100-7-10-30-641.025 Gen New Computer Eq	0.00	0.00	0.00%
100-7-10-30-641.027 New PC (Auditors & lister	0.00	0.00	0.00%
100-7-10-30-641.030 New laptop (listers)	0.00	0.00	0.00%
100-7-10-30-641.032 NEMRC support	0.00	0.00	0.00%
100-7-10-30-641.035 Proval	0.00	0.00	0.00%
100-7-10-30-641.038 Office 365 software	0.00	0.00	0.00%
100-7-10-30-641.040 Cloud backup & support	3,600.00	1,200.00	33.33%
100-7-10-30-641.042 Maine Host (web site)	0.00	8.00	100.00%
100-7-10-30-641.045 Godaddy	0.00	0.00	0.00%
100-7-10-30-641.048 New web site	0.00	0.00	0.00%
100-7-10-30-740.000 Other New Equip/Copier le	0.00	582.75	100.00%
100-7-10-30-800.000 Professional Audit	0.00	0.00	0.00%
100-7-10-30-990.000 Misc Mun Office Exp	0.00	0.00	0.00%
Total Mun Office	**10,895.00**	**10,868.03**	**99.75%**
100-7-10-35 Gen Exp			
100-7-10-35-430.000 Grounds Maint	700.00	0.00	0.00%
100-7-10-35-430.005 Brick Bldg Exp	750.00	1,188.96	158.53%
100-7-10-35-440.000 Town Buildings Reserve Fu	0.00	0.00	0.00%
100-7-10-35-451.000 LaBounty Funds	0.00	31.50	100.00%
100-7-10-35-540.000 Town Reports	1,000.00	1,180.08	118.01%
100-7-10-35-540.005 Notices	150.00	0.00	0.00%
100-7-10-35-565.000 Ed Conferences/Mileage	750.00	128.04	17.07%
100-7-10-35-651.000 Signs & Posts (911)	0.00	17.87	100.00%
100-7-10-35-900.000 Tax Abatement Exp	0.00	0.00	0.00%
100-7-10-35-990.000 Misc Gen Exp	250.00	0.00	0.00%
Total Gen Exp	**3,600.00**	**2,546.45**	**70.73%**
100-7-10-40 Emergency Services			
100-7-10-40-330.000 Ambulance Service Assessm	0.00	0.00	0.00%
100-7-10-40-330.005 Unpaid Ambulance Bills	0.00	0.00	0.00%
100-7-10-40-430.000 Buildings Maintenance	0.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
100-7-10-40-460.000 Command Ctr At Town Off	0.00	0.00	0.00%
100-7-10-40-520.000 Insurance	11,000.00	10,182.00	92.56%
100-7-10-40-525.000 Sheriff's Patrol	11,000.00	4,500.00	40.91%
100-7-10-40-530.000 Communications Grant Matc	0.00	0.00	0.00%
100-7-10-40-530.005 Communications Supplies	0.00	0.00	0.00%
100-7-10-40-530.010 Communications Equip. Res	0.00	0.00	0.00%
100-7-10-40-565.000 Fire Dept. Training	600.00	0.00	0.00%
100-7-10-40-610.000 Supplies	0.00	0.00	0.00%
100-7-10-40-610.005 FD Operating Expenses	9,290.00	0.00	0.00%
100-7-10-40-610.010 Vehicle Maintenance	0.00	0.00	0.00%
100-7-10-40-611.000 Emergency Reporting	0.00	1,416.00	100.00%
100-7-10-40-612.000 Administration	0.00	6.68	100.00%
100-7-10-40-622.000 Utilities	0.00	6,208.55	100.00%
100-7-10-40-740.000 Equip (Hose, Tools etc)	0.00	0.00	0.00%
100-7-10-40-740.005 SCBA & Gas Meter	0.00	0.00	0.00%
100-7-10-40-740.007 Traffic Control Devises	0.00	836.43	100.00%
100-7-10-40-740.010 Turnout Gear	0.00	0.00	0.00%
100-7-10-40-810.000 Fire Equipment Reserve Fu	0.00	0.00	0.00%
100-7-10-40-810.005 Comm Eq Res Fund	0.00	0.00	0.00%
100-7-10-40-810.010 Operating Expenses-Fast S	1,000.00	386.30	38.63%
100-7-10-40-810.015 Fast Squad Equipment Rese	0.00	0.00	0.00%
100-7-10-40-950.000 Membership/Subscriptions	0.00	0.00	0.00%
Total Emergency Services	**32,890.00**	**23,535.96**	**71.56%**
100-7-10-45 Extraordinary Exp			
100-7-10-45-333.000 Legal & Prof Fees	500.00	0.00	0.00%
100-7-10-45-333.015 Accounting Support	2,500.00	0.00	0.00%
100-7-10-45-830.000 Fee For Bank Acct. Protec	0.00	0.00	0.00%
100-7-10-45-840.000 McCosker Bridge Settlemen	0.00	0.00	0.00%
Total Extraordinary Exp	**3,000.00**	**0.00**	**0.00%**
100-7-10-50 Voted Appropriations			
100-7-10-50-950.005 Abbott	0.00	0.00	0.00%
100-7-10-50-950.010 Cemetery Appropriation	0.00	0.00	0.00%
100-7-10-50-950.012 Emergency Services Approp	9,290.00	0.00	0.00%
100-7-10-50-950.015 Visiting Nurses of VT and	0.00	0.00	0.00%
100-7-10-50-950.020 Mental Health	0.00	0.00	0.00%
100-7-10-50-950.025 Council on Aging	0.00	0.00	0.00%
100-7-10-50-950.030 Woodstock Area Job Bank	0.00	0.00	0.00%
100-7-10-50-950.035 HIRS	0.00	0.00	0.00%
100-7-10-50-950.040 Ottauquechee Comm. Partne	0.00	0.00	0.00%
100-7-10-50-950.042 Spectrum Teen Center	0.00	0.00	0.00%
100-7-10-50-950.045 Pentangle	0.00	0.00	0.00%
Total Voted Appropriations	**9,290.00**	**0.00**	**0.00%**
100-7-10-55 Assessments			
100-7-10-55-950.005 Windsor County Tax	0.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
100-7-10-55-950.010 Waste Management	0.00	0.00	0.00%
100-7-10-55-950.020 VLCT Dues	0.00	0.00	0.00%
100-7-10-55-950.025 Two Rivers	0.00	0.00	0.00%
Total Assessments	**0.00**	**0.00**	**0.00%**
100-7-10-65 Town Hall			
100-7-10-65-420.000 Misc & Cleaning, Town Hal	50.00	0.00	0.00%
100-7-10-65-430.000 Repairs & Maintenance, TH	500.00	0.00	0.00%
100-7-10-65-520.000 Insurance	3,452.00	3,452.00	100.00%
100-7-10-65-622.000 Electricity, Town Hall	500.00	419.87	83.97%
100-7-10-65-623.000 Propane, Town Hall	50.00	0.00	0.00%
100-7-10-65-624.000 Fuel Oil, Town Hall	1,750.00	3,705.98	211.77%
Total Town Hall	**6,302.00**	**7,577.85**	**120.25%**
100-7-10-75 Municipal Special Project			
100-7-10-75-110.005 Abbott Library Build. Res	0.00	0.00	0.00%
100-7-10-75-110.010 Town Hall Roof	15,000.00	0.00	0.00%
100-7-10-75-110.015 Town Buildings Improvemen	2,000.00	0.00	0.00%
Total Municipal Special Project	**17,000.00**	**0.00**	**0.00%**
100-7-20-80-430.005 Garage Fuel Oil	0.00	256.95	100.00%
Total TOWN EXPENDITURES	**129,652.00**	**66,095.93**	**50.98%**
Total Expenditures	**129,652.00**	**66,095.93**	**50.98%**
Total General Fund	**-102,738.00**	**-33,857.33**	
150-6-10-00 Highway Income			
150-6-10-00-340.010 Town Taxes	0.00	0.00	0.00%
150-6-10-00-355.005 State Aid - Highways	65,000.00	33,254.91	51.16%
150-6-10-00-355.020 Bridge & Culvert Grant	0.00	0.00	0.00%
150-6-10-00-355.025 Traffic Fines	3,000.00	1,317.50	43.92%
150-6-10-00-355.050 NVRC&D Grant	0.00	0.00	0.00%
150-6-10-00-355.091 VBB Grant Cloudland Road	0.00	1,713.53	100.00%
150-6-10-00-355.092 VBB Grant Culvert Invento	0.00	4,000.00	100.00%
150-6-10-00-360.017 FEMA Reim. for 2013 Storm	0.00	0.00	0.00%
150-6-10-00-365.010 From LaBounty Fund	0.00	0.00	0.00%
150-6-10-00-365.015 From Bridge Fund	0.00	0.00	0.00%
150-6-10-00-365.020 From Equipment Reserve Fu	0.00	0.00	0.00%
Total Highway Income	**68,000.00**	**40,285.94**	**59.24%**
150-6-10-40-375.000 Highway Misc. Income	0.00	0.00	0.00%
Total Revenues	**68,000.00**	**40,285.94**	**59.24%**

Account	Budget	Actual	Actual % of Budget
150-7-20-70 Labor and Benefits			
150-7-20-70-210.000 Gross Pay	83,000.00	44,594.28	53.73%
150-7-20-70-220.000 FICA- Social Security	5,145.00	2,929.30	56.93%
150-7-20-70-220.001 MEDI-Medicare Expense	1,200.00	646.12	53.84%
150-7-20-70-230.000 Retirement Expense	3,320.00	1,782.37	53.69%
150-7-20-70-230.010 Health Ins. - Town's Cost	17,328.00	5,870.28	33.88%
150-7-20-70-235.000 Drug & Alcohol Test/DOT	250.00	0.00	0.00%
150-7-20-70-235.010 Part Time Labor	0.00	0.00	0.00%
150-7-20-70-240.000 Protective Cloth/Supplies	0.00	0.00	0.00%
Total Labor and Benefits	**110,243.00**	**55,822.35**	**50.64%**
150-7-20-75 Materials			
150-7-20-75-650.000 Salt	35,100.00	26,857.17	76.52%
150-7-20-75-650.005 Sand	27,000.00	0.00	0.00%
150-7-20-75-650.010 Crushed Stone	36,000.00	0.00	0.00%
150-7-20-75-650.015 Chloride	0.00	0.00	0.00%
150-7-20-75-650.020 Cold Patch & Hot Mix	0.00	0.00	0.00%
150-7-20-75-650.030 Culverts & Headwalls	0.00	0.00	0.00%
150-7-20-75-650.035 Bandrail	0.00	0.00	0.00%
150-7-20-75-650.040 Signs, snow Fence & posts	0.00	535.07	100.00%
150-7-20-75-650.045 Highway Misc.	0.00	81.86	100.00%
Total Materials	**98,100.00**	**27,474.10**	**28.01%**
150-7-20-80 Equipment			
150-7-20-80-330.000 Diesel	21,150.00	15,452.95	73.06%
150-7-20-80-330.005 Diesel Exhaust Fluid	675.00	266.08	39.42%
150-7-20-80-330.010 Parts, Labor, Repairs	18,900.00	8,639.69	45.71%
150-7-20-80-330.015 Oil, grease, small tools	9,000.00	3,614.07	40.16%
150-7-20-80-330.020 Tires & Chains	5,400.00	0.00	0.00%
150-7-20-80-330.025 Blades, Shoes & Rake Teet	4,500.00	0.00	0.00%
150-7-20-80-330.027 Rented Equipment	4,950.00	0.00	0.00%
150-7-20-80-330.030 Radios & Cellphones	270.00	148.66	55.06%
150-7-20-80-330.032 Traffic Control Devices	0.00	398.30	100.00%
150-7-20-80-330.035 New Truck	0.00	0.00	0.00%
150-7-20-80-330.040 Garage Computer & expense	0.00	0.00	0.00%
Total Equipment	**64,845.00**	**28,519.75**	**43.98%**
150-7-20-83 Garage Building			
150-7-20-83-410.000 Garage Utilities	1,800.00	874.40	48.58%
150-7-20-83-430.000 Garage Building & Grpunds	9,000.00	44.53	0.49%
150-7-20-83-430.005 Garage Fuel Oil	2,700.00	4,389.35	162.57%
Total Garage Building	**13,500.00**	**5,308.28**	**39.32%**
150-7-20-85 Insurance			
150-7-20-85-520.015 Property & Liability Ins.	16,000.00	13,922.00	87.01%
150-7-20-85-520.020 Workers Compensation Ins.	11,000.00	10,445.00	94.95%

Account	Budget	Actual	Actual % of Budget
150-7-20-85-520.025 Unemployment Insurance	998.00	378.30	37.91%
Total Insurance	**27,998.00**	**24,745.30**	**88.38%**
150-7-20-90 Contracts			
150-7-20-90-530.000 Roadside Mowing	9,000.00	0.00	0.00%
150-7-20-90-530.005 Paving	0.00	0.00	0.00%
150-7-20-90-530.015 Crack Sealing	0.00	0.00	0.00%
150-7-20-90-530.025 School Plowing	1,750.00	1,750.00	100.00%
Total Contracts	**10,750.00**	**1,750.00**	**16.28%**
150-7-20-93 Highway Special Projects			
150-7-20-93-630.000 Bridge #34 Barber Hill Ro	0.00	0.00	0.00%
150-7-20-93-630.010 Sessions Meadow Project	0.00	0.00	0.00%
Total Highway Special Projects	**0.00**	**0.00**	**0.00%**
Total Expenditures	**325,436.00**	**143,619.78**	**44.13%**
Total Highway Fund	**-257,436.00**	**-103,333.84**	
200-6-10-00-300 Library Income			
200-6-10-00-300.005 Town Appropriation Income	0.00	0.00	0.00%
Total Library Income	**0.00**	**0.00**	**0.00%**
200-6-10-00-310 Fundraising Income			
200-6-10-00-310.005 Annual Appeal	3,000.00	2,795.00	93.17%
200-6-10-00-310.010 Street Fest Income	0.00	0.00	0.00%
200-6-10-00-310.015 Fundraising-Other	500.00	0.00	0.00%
Total Fundraising Income	**3,500.00**	**2,795.00**	**79.86%**
200-6-10-00-320 Grant Income			
200-6-10-00-320.005 Gift Income-Annual	0.00	0.00	0.00%
200-6-10-00-320.010 Grants-Other	0.00	0.00	0.00%
Total Grant Income	**0.00**	**0.00**	**0.00%**
200-6-10-00-330 Other Income			
200-6-10-00-330.005 Interest-Checking	1.00	0.40	40.00%
200-6-10-00-330.010 Income-Trusts and Reserve	0.00	0.00	0.00%
200-6-10-00-330.015 Book Sales	100.00	25.50	25.50%
200-6-10-00-330.018 Donations-Other	0.00	5,595.00	100.00%
200-6-10-00-330.020 Miscellaneous Income	0.00	17.75	100.00%
200-6-10-00-330.025 Reserve Sweep	100.00	0.00	0.00%
200-6-10-00-330.030 In Kind Donations	0.00	0.00	0.00%
Total Other Income	**201.00**	**5,638.65**	**2,805.30%**

Account	Budget	Actual	Actual % of Budget
Total Revenues	**3,701.00**	**8,433.65**	**227.87%**
200-7-10-95-110.000 Wages-Librarians	13,625.00	6,738.54	49.46%
200-7-10-95-220.000 FICA/MEDI	1,100.00	515.50	46.86%
200-7-10-95-610 Library Collection Exp			
200-7-10-95-610.000 Books	1,050.00	239.04	22.77%
200-7-10-95-610.005 Audio/Visual	500.00	11.19	2.24%
200-7-10-95-610.010 Electronic	150.00	44.32	29.55%
200-7-10-95-610.015 Miscellaneous	75.00	17.82	23.76%
Total Library Collection Exp	**1,775.00**	**312.37**	**17.60%**
200-7-10-95-620 Program Expenses			
200-7-10-95-620.000 General Programs Expense	125.00	32.76	26.21%
Total Program Expenses	**125.00**	**32.76**	**26.21%**
200-7-10-96 Building Expenses			
200-7-10-96-110.000 Cleaning Wages	220.00	104.10	47.32%
200-7-10-96-220.000 FICA/MEDI Exp	0.00	7.96	100.00%
200-7-10-96-410.000 Electricity Expense	900.00	246.84	27.43%
200-7-10-96-424.000 Maintenance Expense	100.00	0.00	0.00%
200-7-10-96-520.000 Insurance Expense	3,731.00	3,727.70	99.91%
200-7-10-96-530.000 Telephone Expense	390.00	124.30	31.87%
200-7-10-96-624.000 Heating Expense	1,100.00	896.25	81.48%
Total Building Expenses	**6,441.00**	**5,107.15**	**79.29%**
200-7-10-97 Fundraising Expenses			
200-7-10-97-800.005 Annual Appeal Exp	0.00	0.00	0.00%
200-7-10-97-800.010 Street Fest Exp	0.00	0.00	0.00%
200-7-10-97-800.015 Fundraising Exp-Other	0.00	0.00	0.00%
Total Fundraising Expenses	**0.00**	**0.00**	**0.00%**
200-7-10-98 Other Expenses			
200-7-10-98-531.000 Postage Exp	350.00	101.85	29.10%
200-7-10-98-565.000 Conference & Travel Exp	150.00	15.00	10.00%
200-7-10-98-610.000 Supplies Exp	375.00	38.86	10.36%
200-7-10-98-641.000 Information Technology Ex	300.00	79.98	26.66%
200-7-10-98-810.000 Reserve	6,800.00	0.00	0.00%
200-7-10-98-880.000 Expense-Grant Funded	0.00	0.00	0.00%
200-7-10-98-980.000 Petty Cash Expense	0.00	0.00	0.00%
200-7-10-98-990.000 Miscellaneous Other Exp	125.00	89.79	71.83%
200-7-10-98-999.000 Suspense Account	0.00	0.00	0.00%
Total Other Expenses	**8,100.00**	**325.48**	**4.02%**
Total Expenditures	**31,166.00**	**13,031.80**	**41.81%**

Account	Budget	Actual	Actual % of Budget
Total Library Fund	**-27,465.00**	**-4,598.15**	
300-6-10-00 Cemetery Income			
300-6-10-00-005.000 Town Appropriation	0.00	0.00	0.00%
300-6-10-00-010.000 Sale of Lots	0.00	0.00	0.00%
300-6-10-00-015.000 Income For Corner Stones	0.00	0.00	0.00%
300-6-10-00-025.000 Interest	0.00	0.00	0.00%
300-6-10-00-099.000 Misc Revenue	0.00	0.00	0.00%
Total Cemetery Income	**0.00**	**0.00**	**0.00%**
Total Revenues	**0.00**	**0.00**	**0.00%**
300-7-94-00 Cemetery Expenses			
300-7-94-00-430.000 General Maintenance	0.00	0.00	0.00%
300-7-94-00-440.000 Purchase of Corner Stones	0.00	0.00	0.00%
300-7-94-00-445.000 Flags	0.00	0.00	0.00%
300-7-94-00-450.000 Mics. Cemetery	0.00	0.00	0.00%
300-7-94-00-999.000 Misc Cemetery	0.00	0.00	0.00%
Total Cemetery Expenses	**0.00**	**0.00**	**0.00%**
Total Expenditures	**0.00**	**0.00**	**0.00%**
Total Cemetery Fund	**0.00**	**0.00**	
Total All Funds	**-387,639.00**	**-141,789.32**	

General Fund

Account	Curr Yr Pd 3 Mar Encumbrances	Curr Yr Pd 3 Mar Actual
ASSET		
100-1-00-10-000.000 Checking Account	0.00	614,454.52
100-1-00-10-000.005 Emer Svcs Checking	0.00	0.00
100-1-00-20-000.000 Due To/From Other Funds	0.00	-309,644.58
100-7-20-80-340.500	0.00	0.00
Total Asset	**0.00**	**304,809.94**
LIABILITY		
100-2-00-00-000.000 Accounts Payable	0.00	-73.68
100-2-00-00-100.000 FWT Payable	0.00	0.00
100-2-00-00-100.005 SWT Payable	0.00	1,770.51
100-2-00-00-100.010 FICA/MEDI Payable	0.00	0.00
100-2-00-00-100.015 Retirement Payable	0.00	3,130.37
100-2-00-00-100.020 Health Ins Payable	0.00	94.44
100-2-00-00-100.025 HSA Payable	0.00	166.67
100-2-00-00-100.030 Dental Payable	0.00	35.27
100-2-00-00-100.035 ACT 68 Due To State	0.00	0.00
100-2-00-00-100.040 Due To Taxpayers	0.00	0.00
100-2-00-00-100.050 Tax Clearing Account	0.00	4,462.51
Total Liability	**0.00**	**9,586.09**
FUND BALANCE		
100-3-10-00-000.000 Fund Balance	0.00	324,546.46
Total Prior Years Fund Balance	**0.00**	**324,546.46**
Fund Balance Current Year	0.00	-29,322.61
Total Fund Balance	**0.00**	**295,223.85**
Total Liability,Reserves,Fund Balance	**0.00**	**304,809.94**

Fund 110

Account	Curr Yr Pd 3 Mar Encumbrances	Curr Yr Pd 3 Mar Actual
ASSET		
110-1-00-20-000.000 Due To/From Other Funds	0.00	0.00
Total Asset	**0.00**	**0.00**
FUND BALANCE		
110-3-10-00-000.000 Fund Balance	0.00	0.00
Total Prior Years Fund Balance	**0.00**	**0.00**
Fund Balance Current Year	0.00	0.00
Total Fund Balance	**0.00**	**0.00**
Total Liability,Reserves,Fund Balance	**0.00**	**0.00**

Highway Fund

Account	Curr Yr Pd 3 Mar Encumbrances	Curr Yr Pd 3 Mar Actual
ASSET		
150-1-00-20-000.000 Due To/From Other Funds	0.00	280,666.17
Total Asset	**0.00**	**280,666.17**
FUND BALANCE		
150-3-10-00-000.000 Fund Balance Highway	0.00	378,065.80
Total Prior Years Fund Balance	**0.00**	**378,065.80**
Fund Balance Current Year	0.00	-97,399.63
Total Fund Balance	**0.00**	**280,666.17**
Total Liability,Reserves,Fund Balance	**0.00**	**280,666.17**

Library Fund

Account	Curr Yr Pd 3 Mar Encumbrances	Curr Yr Pd 3 Mar Actual
ASSET		
200-1-00-10-150.000 Petty Cash	0.00	144.19
200-1-00-10-200.000 Accounts Receivable	0.00	0.00
200-1-00-10-300.000 Undeposited Funds	0.00	0.00
200-1-00-10-400 Unrestricted Reserves		
200-1-00-10-400.000 One Hundred Year Fund	0.00	15,066.12
200-1-00-10-400.005 Capital Reserves	0.00	11,157.70
200-1-00-10-400.010 Dana Emmons Bequest	0.00	439.29
Total Unrestricted Reserves	**0.00**	**26,663.11**
200-1-00-10-500 Restricted Reserves		
200-1-00-10-500.000 Ira Abbott Fund	0.00	24,389.88
200-1-00-10-500.005 Wood & Harding Fund	0.00	534.16
Total Restricted Reserves	**0.00**	**24,924.04**
200-1-00-20-000.000 Due To/From General Fund	0.00	25,285.63
Total Asset	**0.00**	**77,016.97**
LIABILITY		
200-2-00-00-000.000 Accounts Payable	0.00	0.00
200-2-00-00-000.005 Payroll Liabilities	0.00	0.00
Total Liability	**0.00**	**0.00**
FUND BALANCE		
200-3-10-00-000.000 Fund Balance	0.00	90,472.81
200-3-10-00-000.005 Unrestricted Net Assets	0.00	-11,343.66
Total Prior Years Fund Balance	**0.00**	**79,129.15**
Fund Balance Current Year	0.00	-2,112.18
Total Fund Balance	**0.00**	**77,016.97**
Total Liability,Reserves,Fund Balance	**0.00**	**77,016.97**

Cemetery Fund

Account	Curr Yr Pd 3 Mar Encumbrances	Curr Yr Pd 3 Mar Actual
ASSET		
300-1-00-10-000.005 CD #68107208 Unrestricted	0.00	4,696.27
300-1-00-10-000.010 CD # 68017208 Cem. Restri	0.00	31,822.47
300-1-00-20-000.000 Due To/From General Fund	0.00	3,692.78
Total Asset	**0.00**	**40,211.52**
FUND BALANCE		
300-3-10-00-000.000 Fund Balance Cemetery	0.00	40,211.52
Total Prior Years Fund Balance	**0.00**	**40,211.52**
Fund Balance Current Year	0.00	0.00
Total Fund Balance	**0.00**	**40,211.52**
Total Liability,Reserves,Fund Balance	**0.00**	**40,211.52**

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

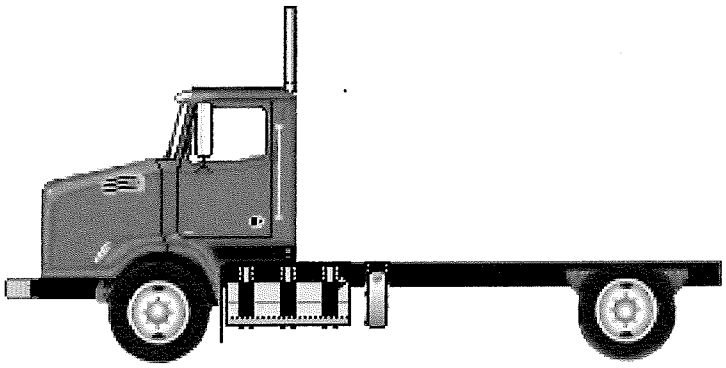
Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

A proposal for
TOWN OF POMFRET

Prepared by
PATRIOT FREIGHTLINER, WESTERN STAR LLC
Craig Allen

Mar 18, 2014

Western Star 4700SB



Components shown may not reflect all spec'd options and are not to scale

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-08T	WESTERN STAR 4700 PRL-08T (EFF:01/28/14)		
Data Version			
DRL-007	SPECPRO21 DATA RELEASE VER 007		
Vehicle Configuration			
001-451	WESTERN STAR 4700 SET-BACK FRONT AXLE CHASSIS	9,240	6,810
004-215	2015 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-001	TRAILER TOWING PROVISION AT END OF FRAME FOR TRUCK	10	10
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-003	TRUCK/TRAILER CONFIGURATION		
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
A85-011	CONSTRUCTION SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-010	DIRT/SAND/ROCK COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1A5	WESTERN STAR VOCATIONAL WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 16000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 23000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 39000.0 lbs		

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs		
Truck Service			
AA3-073	BELLY PLOW BODY WITH HIGH GROUND CLEARANCE		
Engine			
101-2XM	CUM ISL 350 HP @ 2000 RPM, 2200 GOV RPM, 1000 LB/FT @ 1400 RPM	-780	-70
Electronic Parameters			
79A-064	64 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM		
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE ONLY ENABLED		
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
80G-002	PTO MINIMUM RPM - 700		
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
Engine Equipment			
99C-013	2013 ONBOARD DIAGNOSTICS/2010 EPA/CARB/GHG14		
99D-010	NO 2008 CARB EMISSION CERTIFICATION		
13E-001	STANDARD OIL PAN		
105-015	OIL FILL AND DIPSTICK LOCATED FOR ENHANCED SERVICEABILITY		
133-004	ONE PIECE VALVE COVER		
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER		
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-1EH	(3) ALLIANCE ABSORBED GLASS MAT MODEL 9A31, GROUP 31, 12 VOLT MAINTENANCE FREE 2775 CCA THREADED STUD BATTERIES		
290-1AC	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB		

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
282-013	BATTERY BOX MOUNTED UNDER PASSENGER SEAT		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-006	PLASTIC BATTERY BOX COVER		
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
131-013	AIR COMPRESSOR DISCHARGE LINE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-037	C-BRAKE BY JACOBS WITH 2 SWITCHES; (1) ON/OFF, (1) LOW/MED/HIGH BRAKING	80	
016-1E2	RAISED RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	-35	-30
28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH		
239-038	11 FOOT 06 INCH (138 INCH+0/-5 INCH) EXHAUST SYSTEM HEIGHT		
237-1F8	RH CURVED VERTICAL TAILPIPE B-PILLAR RAISED UNDER STEP MOUNTED AFTERTREATMENT SYSTEM		
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK		
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
23Y-002	DIESEL EXHAUST FLUID PUMP MOUNTED AFT OF DIESEL EXHAUST FLUID TANK		
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD		
273-048	HORTON 2-SPEED DRIVEMASTER POLAR EXTREME FAN DRIVE		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-003	CUMMINS SPIN ON FUEL FILTER		
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		
266-017	1300 SQUARE INCH ALUMINUM RADIATOR	-20	
267-006	MOUNTING FOR FIREWALL MOUNTED SURGE TANK		
103-004	ANTIFREEZE TO -34F, NOAT EXTENDED LIFE COOLANT		

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

	Data Code	Description	Weight Front	Weight Rear
	171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
	172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
	270-016	RADIATOR DRAIN VALVE		
	138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
	166-998	NO OIL PREHEATER		
	140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
	134-001	ALUMINUM FLYWHEEL HOUSING		
	132-004	ELECTRIC GRID AIR INTAKE WARMER		
	155-060	DELCO 12V 39MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		
Transmission				
N	342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	-110	-35
Transmission Equipment				
	343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV		
	84B-002	ALLISON VOCATIONAL RATING FOR CONCRETE MIXER APPLICATIONS ONLY AVAILABLE WITH 3000 PRODUCT FAMILIES		
	84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
	84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
	341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
	345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
	97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
	370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK		
	375-006	MERITOR MTC-4210 AND MTC-4213 TRANSFER CASE OIL COOLER	20	
	346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

	Data Code	Description	Weight Front	Weight Rear
	373-036	MERITOR MTC 4210XL 2-SPEED TRANSFER CASE	375	375
	376-008	TRANSFER CASE SHIFT CONTROLS IN DASH		
	35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		
Front Axle and Equipment				
N	400-1CA	MX-16-120 16,000# 1790MM KPI SINGLE FRONT DRIVE AXLE	1,120	380
	398-614	6.14 FRONT AXLE RATIO		
N	389-079	MXL 16T MERITOR EXTENDED LUBE FRONT STEERING AXLE DRIVELINE WITH HALF ROUND YOKES		
	402-086	MERITOR 16.5X6 Q+ MX DRIVE AXLE CAST SPIDER CAM FRONT BRAKES		
	403-002	NON-ASBESTOS FRONT BRAKE LINING		
	419-015	MERITOR CAST IRON FRONT BRAKE DRUMS		
	427-001	FRONT BRAKE DUST SHIELDS		
	409-010	FRONT GREASE SEAL		
	416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
	405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
	406-001	STANDARD KING PIN BUSHINGS		
	536-012	TRW TAS-85 POWER STEERING		
	539-003	POWER STEERING PUMP		
	534-003	4 QUART POWER STEERING RESERVOIR	5	
	533-001	OIL/AIR POWER STEERING COOLER	5	
	40T-002	SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension				
	620-004	16,000# FLAT LEAF FRONT SUSPENSION		
	619-002	THREADED SPRING PINS AND BUSHINGS - FRONT SUSPENSION		
	410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment				
	420-024	RS-30-185 30,000# U-SERIES SINGLE REAR AXLE		-2,295
	421-614	6.14 REAR AXLE RATIO		
	424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
	386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	-5	-5

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
382-073	MXL 17T MERITOR EXTENDED LUBE INTERTRANSMISSION DRIVELINE WITH HALF ROUND YOKES		
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE		
87B-008	INDICATOR LIGHT FOR EACH DRIVER CONTROLLED TRACTION DEVICE SWITCH		
423-010	MERITOR 16.5X7 P CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		50
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)		
451-018	WEBB CAST IRON REAR BRAKE DRUMS		50
425-002	REAR BRAKE DUST SHIELDS		5
440-006	REAR OIL SEALS		
426-074	HALDEX GOLDSEAL LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		
41T-002	SYNTHETIC 75W-90 REAR AXLE LUBE		
Rear Suspension			
622-1DF	30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		150
621-005	SPRING SUSPENSION - 2.00" AXLE SPACER		5
431-001	STANDARD U-BOLT PAD		
623-005	FORE/AFT CONTROL RODS		
Brake System			
490-100	WABCO 4S/4M ABS WITHOUT TRACTION CONTROL		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-083	WABCO SS-1200 PLUS AIR DRYER WITH INTEGRAL AIR GOVERNOR AND HEATER		
483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER		
479-015	AIR DRYER FRAME MOUNTED		

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
460-1AE	STEEL AIR TANKS MOUNTED FOR MAX GROUND CLEARANCE, (BELLY PLOW - AA3-073)		
477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS		
Trailer Connections			
914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS		
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, CENTER PIN POWERED THROUGH IGNITION		
297-001	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME		
Wheelbase & Frame			
545-432	4325MM (170 INCH) WHEELBASE		
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	80	150
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	146	352
548-803	BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW		
552-140	950MM (37 INCH) REAR FRAME OVERHANG		
55W-003	FRAME OVERHANG RANGE: 31 INCH TO 40 INCH	30	-160
549-036	12 INCH INTEGRAL FRONT FRAME EXTENSION	115	-10
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 106.69 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 92.11 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 264.6		
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 106.69 in		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 44.7 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 82.14 in		
553-001	SQUARE END OF FRAME		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		
568-001	STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER		

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
Chassis Equipment			
556-1E5	14 INCH PAINTED STEEL BUMPER		
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
586-015	FRONT ANTI-SPRAY CAB MOUNTED MUDFLAPS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
Fuel Tanks			
204-195	60 GALLON/227 LITER RECTANGULAR ALUMINUM FUEL TANK - LH	5	
218-005	RECTANGULAR FUEL TANK(S)		
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
212-011	FUEL TANK(S) FORWARD - RAISED MOUNTING		
664-001	PLAIN STEP FINISH		
205-001	FUEL TANK CAP(S)		
122-075	ALLIANCE FUEL FILTER/WATER SEPARATOR	15	
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
221-001	FUEL COOLER		
Tires			
093-2HM	CONTINENTAL HSU2 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES		
094-2A4	GOODYEAR G182 RSD 12R22.5 16 PLY RADIAL REAR TIRES		112
Hubs			
418-015	MERITOR IRON FRONT HUBS		
450-014	WEBB IRON REAR HUBS		70
Wheels			
502-593	ACCURIDE 40008 22.5X8.25 10-HUB PILOT 10-HAND HD ALUMINUM DISC FRONT WHEELS	-48	
505-1E1	ALCOA LVL ONE 89464X 22.5X9.00 10-HUB PILOT 5.96 INSET ALUMINUM DISC REAR WHEELS		-64
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
Cab Exterior			

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
829-1A8	110 INCH BBC STEEL CONVENTIONAL CAB		
82A-023	WESTERN STAR PAINTED ALUMINUM CAB SKIRT		
650-044	AIR CAB MOUNTS WITH CHECK VALVE		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
667-001	FRONT FENDERS		
678-009	LH AND RH EXTERIOR GRAB HANDLES AND RH INTERIOR GRAB HANDLE MOUNTED TO A POST		
646-008	STATIONARY BRIGHT FINISH GRILLE		
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE		
640-008	GALVANEALED STEEL SEVERE SERVICE CAB		
644-006	FIBERGLASS HOOD WITH ACCESS HATCHES	10	
727-012	DUAL HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS		
726-001	SINGLE ELECTRIC HORN		
728-002	DUAL HORN SHIELDS		
657-1AG	DOORS AND IGNITION KEYED THE SAME		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-072	SINGLE RECTANGULAR SEALED BEAM HEADLIGHTS WITH BRIGHT BEZELS		
302-022	LED MARKER LAMPS		
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER		
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1E0	DUAL WEST COAST STAINLESS STEEL HEATED MIRRORS WITH LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-1AC	LH AND RH 8 INCH STAINLESS STEEL CONVEX MIRRORS MOUNTED BELOW PRIMARY MIRRORS		
729-001	STANDARD SIDE/REAR REFLECTORS		
677-062	FIXED CAB MOUNTED STEPS LH AND RH FOR CAB ENTRY, BELLY PLOW BODY WITH HIGH GROUND CLEARANCE DOES NOT COMPLY FMCSR 399		
764-001	FIBERGLASS EXTERIOR SUN VISOR	24	
768-046	17.5X35 INCH TINTED REAR WINDOW		
661-006	TINTED DOOR GLASS		

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
654-011	RH AND LH ELECTRIC POWERED WINDOWS	4	
663-002	2-PIECE TINTED CURVED GASKET MOUNTED WINDSHIELD		
659-016	1.5 GALLON WINDSHIELD WASHER RESERVOIR MOUNTED UNDER CAB WITH REMOTE FILL		
Cab Interior			
707-1D0	GRAY VINYL BASE INTERIOR		
70K-005	BLACK HARD TRIM		
706-049	BASE LEFT HAND DOOR TRIM		
708-049	BASE RIGHT HAND DOOR TRIM		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-007	DASH MOUNTED ASH TRAY AND LIGHTER, DRIVER SIDE		
691-001	FORWARD ROOF MOUNTED CONSOLE		
694-009	PASSENGER SIDE WING DASH MOUNTED GLOVE BOX WITH LOCKING DOOR		
693-025	LH AND RH DOOR MAP POCKETS		
741-029	COAT HOOK ON RH BACKWALL OF CAB		
680-034	TWO-TONE CHARCOAL UPPER/COOL GRAY LOWER SOFT TOUCH WING DASH WITH BLACK DRIVER SIDE COSMETIC UNDER DASH COVER		
320-004	STANDARD WIRING		
720-001	2-1/2 LB. FIRE EXTINGUISHER MOUNTED OUTBOARD OF DRIVER SEAT	5	
700-015	HEATER, DEFROSTER AND AIR CONDITIONER WITH COSMETIC COVER		
701-010	HVAC DUCTING WITH FOAM MAIN FRESH AIR FILTER AND OUTSIDE PRE-FILTER		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-033	DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR		
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER		
702-002	BINARY CONTROL, R-134A		
739-001	CAB INSULATION		
285-003	CIRCUIT FUSES		
324-075	DOOR ACTIVATED DOME LIGHT, UNDER DASH LIGHT AND LH AND RH DOOR MOUNTED COURTESY LIGHTS		

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS		
756-1DD	BASIC HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 1 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND REAR CUSHION TILT		
760-294	BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT		
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER		
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER		
763-003	3 POINT DRIVER AND PASSENGER SEAT BELT RETRACTORS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
540-005	2-SPOKE 20 INCH (500MM) BLACK STEERING WHEEL		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		
Instruments & Controls			
185-004	STANDARD FOOT PEDAL SYSTEM		
870-004	STAR GAUGES WITH BLACK BEZELS		
732-001	BLACK DRIVER INSTRUMENT PANEL		
734-001	BLACK CENTER INSTRUMENT PANEL		
486-001	LOW AIR PRESSURE LIGHT AND BUZZER		
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		
198-002	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS		
149-012	CRUISE CONTROL SWITCHES IN THE CENTER PANEL		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-001	WARNING LAMP/LIGHT BAR DISPLAY, NON-DATA LINKED		
160-025	DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1939, LOCATED BELOW DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-003	PROGRAMMABLE RPM CONTROL - ELECTRONIC ENGINE		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
746-1A0	AM/FM/WB RADIO WITH CD PLAYER AND FRONT AUXILIARY INPUT	10	
747-002	ROOF/OVERHEAD CONSOLE MOUNTED RADIO		
750-004	(4) RADIO SPEAKERS IN CAB		
748-019	COBRA 29WX NW ST FACTORY INSTALLED CB RADIO WITH WEATHERBAND	5	
752-017	MULTI-BAND AM/FM/WB/CB LH MIRROR MOUNTED ANTENNA SYSTEM		
810-042	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITH ODOMETER		
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-998	NO MPH AND/OR RPM GRAPH		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
482-001	BW TRACTOR PROTECTION VALVE		
883-001	TRAILER HAND CONTROL BRAKE VALVE		
836-001	2 INCH VOLTMETER		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-026	CAB MARKER LIGHT AND HEADLIGHT SWITCH WITH SEPARATE SWITCH AND TERMINALS FOR CUSTOMER FURNISHED SNOW PLOW LIGHTS AND TURN SIGNALS		
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-026	VSM NON CANCELING TURN SIGNAL SWITCH WITH INTEGRAL HEADLAMP DIMMER WITH BRAKE OVERRIDE		
298-036	PACIFIC INSIGHT ELECTRONIC FLASHER		
Design			
065-000	PAINT: ONE SOLID COLOR		
Color			
980-8K9	CAB COLOR A: HSB906676 OMAHA ORANGE PPG BASE/CLEAR		
96J-001	CAB INTERIOR PAINTED SAME AS CAB COLOR		
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
964-993	BUMPER PAINTED SAME AS CHASSIS		

Prepared for:
ART LEWIN
TOWN OF POMFRET
P O BOX 286
NORTH POMFRET, VT 05053
Phone: 802-457-2767

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER,
WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
976-995	SUNVISOR PAINTED SAME AS CAB COLOR A		
Destination Charge			
P73-2WS	STANDARD DESTINATION CHARGE		
Certification / Compliance			
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS		
Sales Programs			
	NO SALES PROGRAMS HAVE BEEN SELECTED		

T O T A L V E H I C L E S U M M A R Y

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight+	10310 lbs	5870 lbs	16180 lbs
Total Weight+	10310 lbs	5870 lbs	16180 lbs

(+) Weights shown are estimates only.
If weight is critical, contact Customer Application Engineering.

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

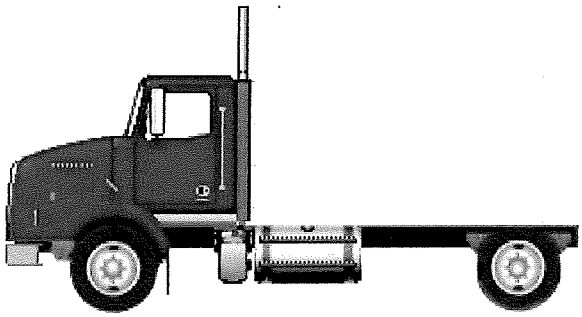
Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

A proposal for
Vermont League of Towns and Cities

Prepared by
PATRIOT FREIGHTLINER, WESTERN STAR LLC
Craig Allen

Mar 18, 2014

Western Star 4800SB



Components shown may not reflect all spec'd options and are not to scale

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-08W	WESTERN STAR PRL-08W (EFF:01/28/14)		
Data Version			
DRL-007	SPECPRO21 DATA RELEASE VER 007		
Vehicle Configuration			
001-424	WESTERN STAR 4800/4900SB CHASSIS	9,230	6,880
004-215	2015 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK	-10	
019-002	STRAIGHT TRUCK PROVISION		
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-002	TRUCK CONFIGURATION		
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
A85-011	CONSTRUCTION SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-010	DIRT/SAND/ROCK COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1A5	WESTERN STAR VOCATIONAL WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 16000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 23000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 39000.0 lbs		
Truck Service			
AA3-018	FRONT PLOW/END DUMP BODY		

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
AF4-99D	EXPECTED EMPTY BODY WEIGHT : 4300.0 lbs		
A88-99D	EXPECTED TRUCK BODY LENGTH : 14.0 ft		
AE2-99D	EXPECTED TRUCK BODY WIDTH : 96.0 in		
AF6-99D	EXP EMPTY BODY CG LOC FROM BODY FRT(A89) : 5.9 ft		
A89-99D	BRAKING-EXPECTED CAB TO BODY CLEARANCE : 3.0 in		
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in		
Engine			
101-2TC	DETROIT DD13 12.8L 370 HP @ 1800 RPM, 2080 GOV RPM, 1250 LB/FT @ 1100 RPM	-380	-10
Electronic Parameters			
79A-075	75 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79K-001	PTO MODE ENGINE RPM LIMIT - 600 RPM		
79M-002	PTO MODE BRAKE OVERRIDE - SERVICE OR PARK BRAKE ENABLED		
79P-001	PTO RPM WITH CRUISE SET SWITCH - 600 RPM		
79Q-001	PTO RPM WITH CRUISE RESUME SWITCH - 600 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79T-001	PTO MODE RPM INCREMENT - 25 RPM		
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
79W-001	ONE REMOTE PTO SPEED		
79X-005	REMOTE PTO SPEED 1 SETTING - 900 RPM		
80G-001	PTO MINIMUM RPM - 600		
Engine Equipment			
99C-013	2013 ONBOARD DIAGNOSTICS/2010 EPA/CARB/GHG14		
99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)		
13E-005	OIL PAN FOR AWD AND AWD CONVERSIONS		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
133-004	ONE PIECE VALVE COVER		
014-072	DUAL AIR INTAKE THROUGH LH AND RH SIDES WITH DONALDSON AIR CLEANER, FIREWALL MOUNTED		

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-1EH	(3) ALLIANCE ABSORBED GLASS MAT MODEL 9A31, GROUP 31, 12 VOLT MAINTENANCE FREE 2775 CCA THREADED STUD BATTERIES	10	
290-1AC	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB	-100	-35
282-013	BATTERY BOX MOUNTED UNDER PASSENGER SEAT		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-006	PLASTIC BATTERY BOX COVER		
107-044	BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE		
131-013	AIR COMPRESSOR DISCHARGE LINE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-002	JACOBS COMPRESSION BRAKE		
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE		
28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH		
239-038	11 FOOT 06 INCH (138 INCH+0/-5 INCH) EXHAUST SYSTEM HEIGHT		
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
23U-003	23 GALLON DIESEL EXHAUST FLUID TANK		
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
23Z-002	NON-POLISHED ALUMINUM DIAMOND PLATE DIESEL EXHAUST FLUID TANK COVER		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
242-016	ROUND PERFORATED SINGLE STAINLESS STEEL MUFFLER/TAILPIPE SHIELD		
273-036	BORG WARNER (KYSOR) REAR AIR ON/OFF ENGINE FAN CLUTCH		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR		

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
118-001	FULL FLOW OIL FILTER		
120-036	DDC SUPPLIED COOLANT FILTER, ENGINE MOUNTED		
266-098	1375 SQUARE INCH ALUMINUM RADIATOR	-50	
267-006	MOUNTING FOR FIREWALL MOUNTED SURGE TANK		
103-004	ANTIFREEZE TO -34F, NOAT EXTENDED LIFE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
270-016	RADIATOR DRAIN VALVE		
138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER	4	
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
155-065	DELCO 12V 39MT+ HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH		
109-007	CAST IRON FRONT AND REAR ENGINE SUPPORTS		
Transmission			
342-1M1	ALLISON 4000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	170	50
Transmission Equipment			
343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV		
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES		
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-006	WATER TO OIL TRANSMISSION COOLER	10	
375-002	FABCO PTO/TRANSFER CASE OIL COOLER	20	10

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

	Data Code	Description	Weight Front	Weight Rear
	346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
	373-039	FABCO TC-180 TRANSFER CASE	350	150
	35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		
Front Axle and Equipment				
	400-040	MT-22 22,000# SINGLE FRONT DRIVE AXLE	2,080	
	398-538	5.38 FRONT AXLE RATIO		
	389-020	1710HD DANA SPICER FRONT STEERING AXLE DRIVELINE WITH FULL ROUND YOKES	10	
	402-027	MARMON-HERRINGTON 16.5X7 CAM FRONT BRAKES		
	403-002	NON-ASBESTOS FRONT BRAKE LINING		
	419-019	MARMON-HARRINGTON CAST IRON FRONT BRAKE DRUMS		
	427-001	FRONT BRAKE DUST SHIELDS	5	
	409-006	FRONT OIL SEALS		
	416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
	405-013	MARMON-HERRINGTON AUTOMATIC FRONT SLACK ADJUSTERS		
	536-028	TRW TAS-65 POWER STEERING WITH RCS65 AUXILIARY GEAR		
	539-003	POWER STEERING PUMP		
*	534-003	4 QUART POWER STEERING RESERVOIR		
*	533-001	OIL/AIR POWER STEERING COOLER		
	40T-002	SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension				
	620-066	21,500# FLAT LEAF FRONT SUSPENSION	340	
	619-002	THREADED SPRING PINS AND BUSHINGS - FRONT SUSPENSION		
	410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment				
*	420-024	RS-30-185 30,000# U-SERIES SINGLE REAR AXLE		-2,300
	421-538	5.38 REAR AXLE RATIO		
	424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
	386-078	MXL 18N MERITOR EXTENDED LUBE MAIN DRIVELINE WITH FULL ROUND YOKES		

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

	Data Code	Description	Weight Front	Weight Rear
	382-078	MXL 18N MERITOR EXTENDED LUBE INTERTRANSMISSION DRIVELINE WITH FULL ROUND YOKES	20	
	452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20
	878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE		
	87B-008	INDICATOR LIGHT FOR EACH DRIVER CONTROLLED TRACTION DEVICE SWITCH		
*	423-010	MERITOR 16.5X7 P CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		100
	433-002	NON-ASBESTOS REAR BRAKE LINING		
	434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)		
*	451-018	WEBB CAST IRON REAR BRAKE DRUMS		100
	425-002	REAR BRAKE DUST SHIELDS		10
*	440-006	REAR OIL SEALS		
	426-074	HALDEX GOLDSEAL LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		-20
	428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS		
	41T-002	SYNTHETIC 75W-90 REAR AXLE LUBE		
	42T-001	STANDARD REAR AXLE BREATHER(S)		
Rear Suspension				
*	622-079	REYCO 79 KB 31,000# REAR SUSPENSION		80
	621-110	REYCO 79 KB - 1.50" SPACERS WITH 4.50" EXTENDED HANGER BRACKET		
	431-001	STANDARD U-BOLT PAD		
	623-005	FORE/AFT CONTROL RODS		
Brake System				
	490-100	WABCO 4S/4M ABS WITHOUT TRACTION CONTROL		
	871-023	REINFORCED NYLON AIR LINES		
	904-001	FIBER BRAID PARKING BRAKE HOSE		
	412-001	STANDARD BRAKE SYSTEM VALVES		
	432-013	COMBO-ABS/SERVICE BRAKE VALVE WITH 5.5 PSI CRACK PRESSURE		
	480-083	WABCO SS-1200 PLUS AIR DRYER WITH INTEGRAL AIR GOVERNOR AND HEATER		
	483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER		

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

	Data Code	Description	Weight Front	Weight Rear
	479-003	AIR DRYER MOUNTED INBOARD ON LH RAIL		
	460-001	STEEL AIR BRAKE RESERVOIRS		
	477-004	PULL CABLES ON ALL AIR RESERVOIR(S)		
Trailer Connections				
	481-998	NO TRAILER AIR HOSE	-10	
	310-998	NO TRAILER ELECTRICAL CABLE	-10	
Wheelbase & Frame				
	545-435	4350MM (171 INCH) WHEELBASE		
	546-087	3/8X3-1/2X10-3/4 INCH STEEL FRAME 120KSI	130	80
	547-019	1/4 INCH (6MM) C-CHANNEL INSERT AT REAR SUSPENSION ONLY		150
	552-138	1100MM (43 INCH) REAR FRAME OVERHANG		
	55W-004	FRAME OVERHANG RANGE: 41 INCH TO 50 INCH	20	-60
	549-036	12 INCH INTEGRAL FRONT FRAME EXTENSION	50	
	AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 112.0 in		
	AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 109.0 in		
	AE4-99D	CALC'D FRAME LENGTH - OVERALL : 276.0 in		
	AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 112.0 in		
	FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 49.09 in		
	FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 79.11 in		
	553-001	SQUARE END OF FRAME		
	550-002	HEAVY DUTY FRONT CLOSING CROSSMEMBER	120	
	561-007	HEAVY DUTY BACK OF TRANSMISSION CROSSMEMBER	-10	
*	562-014	HEAVY DUTY TUBULAR STEEL MIDSHIP #1 CROSSMEMBER	5	5
	572-043	1/4 INCH STEEL C-CHANNEL CROSSMEMBER WITHOUT A-FRAME, NON-TOWING		50
	56C-001	STANDARD WEIGHT REAR SUSPENSION FORWARD CROSSMEMBER		
	565-001	STANDARD SUSPENSION CROSSMEMBER		
	568-004	TUBULAR REAR SUSPENSION CROSSMEMBER		
Chassis Equipment				
	592-998	NO DECK PLATE	-5	-5
	556-1EF	14 INCH TAPERED SWEPTBACK PAINTED STEEL BUMPER		

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

	Data Code	Description	Weight Front	Weight Rear
	558-026	NON REMOVABLE CENTERED FRONT TOW PIN FOR HIGHWAY OR CONSTRUCTION BUMPER		
	574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
	585-998	NO MUDFLAP BRACKETS		-25
	590-998	NO REAR MUDFLAPS		-15
	586-002	FENDER MOUNTED FRONT MUDFLAPS		
	551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
	605-043	1/2 INCH T1 STEEL OUTER FULL FRONT FRAME EXTENSION REINFORCEMENT	220	-20
Fifth Wheel				
	578-998	NO FIFTH WHEEL	-30	-480
Fuel Tanks				
	204-156	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH		
	218-006	25 INCH DIAMETER FUEL TANK(S)		
	215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
	212-008	FUEL TANK(S) AFT		
	67J-998	NO FUEL TANK STEPS		
	664-001	PLAIN STEP FINISH		
	205-001	FUEL TANK CAP(S)		
	216-020	EQUIFLO INBOARD FUEL SYSTEM		
	202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
	221-998	NO FUEL COOLER	-10	
Tires				
N	093-0TD	MICHELIN XZY-3 315/80R22.5 20 PLY RADIAL FRONT TIRES	80	
	094-1X9	GOODYEAR G622 RSD 12R22.5 16 PLY RADIAL REAR TIRES		104
Hubs				
	418-022	MARMON-HERRINGTON IRON FRONT HUBS		
*	450-014	WEBB IRON REAR HUBS		20
Wheels				
*	502-507	ACCURIDE 29562A 22.5X9.00 335-HUB PILOT 6.02 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-48	

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		20
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
Cab Exterior			
829-1AA	109 INCH BBC STEEL CONVENTIONAL CAB	70	-90
82A-008	WESTERN STAR STAINLESS STEEL CAB SKIRT		
650-045	RAISED AIR CAB MOUNTS WITH CHECK VALVE	30	
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
667-022	LARGE PROFILE FRONT FENDER		
754-007	2-3/4 INCH FENDER EXTENSIONS	10	
678-035	LH AND RH EXTENDED EXTERIOR GRAB HANDLES AND LH AND RH INTERIOR GRAB HANDLES MOUNTED TO A POST		
645-004	STAINLESS STEEL RADIATOR SHELL/HOOD BEZEL WITH STYLIZED TILT HOOD HANDLE		
646-002	RADIATOR MOUNTED GRILLE		
640-008	GALVANEALED STEEL SEVERE SERVICE CAB	50	
644-045	SUPER VISIBILITY HOOD WITH CAB MOUNTED QUARTER FENDERS		
643-002	HEAVY DUTY HOOD MOUNTING		
727-019	SINGLE HADLEY SD-978 26 INCH RECTANGULAR AIR HORN		
726-001	SINGLE ELECTRIC HORN		
728-001	SINGLE HORN SHIELD		
657-1AG	DOORS AND IGNITION KEYED THE SAME		
312-059	SINGLE RECTANGULAR HALOGEN HEADLIGHTS MOUNTED IN FRONT BUMPER		
302-022	LED MARKER LAMPS		
311-001	DAYTIME RUNNING LIGHTS		
294-032	FLUSH MOUNTED STOP/TAIL/BACKUP LIGHTS MOUNTED BELOW REAR MOST CROSSMEMBER		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-008	DUAL STAINLESS STEEL HEATED MIRRORS		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-1AC	LH AND RH 8 INCH STAINLESS STEEL CONVEX MIRRORS MOUNTED BELOW PRIMARY MIRRORS		
74A-998	NO AUXILIARY MIRROR		

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
74B-029	RH AND LH SURE PLUS 8 INCH BRIGHT FINISH FENDER MOUNTED CONVEX MIRRORS WITH BRACKETS	8	
729-001	STANDARD SIDE/REAR REFLECTORS		
677-016	DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES		
768-046	17.5X35 INCH TINTED REAR WINDOW		
661-006	TINTED DOOR GLASS		
654-011	RH AND LH ELECTRIC POWERED WINDOWS		
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	7	
663-023	2-PIECE TINTED CURVED GASKET MOUNTED HEATED WINDSHIELD		
659-016	1.5 GALLON WINDSHIELD WASHER RESERVOIR MOUNTED UNDER CAB WITH REMOTE FILL		
Cab Interior			
707-1D0	GRAY VINYL BASE INTERIOR		
70K-005	BLACK HARD TRIM		
706-049	BASE LEFT HAND DOOR TRIM		
708-049	BASE RIGHT HAND DOOR TRIM		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-007	DASH MOUNTED ASH TRAY AND LIGHTER, DRIVER SIDE		
691-001	FORWARD ROOF MOUNTED CONSOLE		
694-009	PASSENGER SIDE WING DASH MOUNTED GLOVE BOX WITH LOCKING DOOR		
693-025	LH AND RH DOOR MAP POCKETS		
741-029	COAT HOOK ON RH BACKWALL OF CAB		
680-034	TWO-TONE CHARCOAL UPPER/COOL GRAY LOWER SOFT TOUCH WING DASH WITH BLACK DRIVER SIDE COSMETIC UNDER DASH COVER		
320-004	STANDARD WIRING		
700-015	HEATER, DEFROSTER AND AIR CONDITIONER WITH COSMETIC COVER		
701-001	STANDARD HVAC DUCTING		
170-015	STANDARD HEATER PLUMBING		
130-033	DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR		
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER		
739-001	CAB INSULATION		

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
285-003	CIRCUIT FUSES		
324-075	DOOR ACTIVATED DOME LIGHT, UNDER DASH LIGHT AND LH AND RH DOOR MOUNTED COURTESY LIGHTS		
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS		
64C-002	BRIGHT DOOR HANDLES		
756-1DD	BASIC HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 1 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND REAR CUSHION TILT		
760-294	BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT	-30	
758-1AA	GRAY VINYL DRIVER SEAT COVER		
761-039	MORDURA CLOTH PASSENGER SEAT		
763-003	3 POINT DRIVER AND PASSENGER SEAT BELT RETRACTORS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
540-005	2-SPOKE 20 INCH (500MM) BLACK STEERING WHEEL		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		
Instruments & Controls			
185-004	STANDARD FOOT PEDAL SYSTEM		
732-001	BLACK DRIVER INSTRUMENT PANEL		
734-001	BLACK CENTER INSTRUMENT PANEL		
870-004	STAR GAUGES WITH BLACK BEZELS		
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-001	97 DB BACKUP ALARM		3
149-012	CRUISE CONTROL SWITCHES IN THE CENTER PANEL		
156-024	KEY OPERATED IGNITION SWITCH WITH INTEGRAL START POSITION AND TRANSMISSION NEUTRAL INTERLOCK		
811-001	WARNING LAMP/LIGHT BAR DISPLAY, NON-DATA LINKED		
160-025	DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1939, LOCATED BELOW DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
845-011	FUEL FILTER RESTRICTION INDICATOR		
148-003	PROGRAMMABLE RPM CONTROL - ELECTRONIC ENGINE		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
854-001	ENGINE OIL TEMPERATURE GAUGE		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
746-1A0	AM/FM/WB RADIO WITH CD PLAYER AND FRONT AUXILIARY INPUT	10	
747-002	ROOF/OVERHEAD CONSOLE MOUNTED RADIO		
750-004	(4) RADIO SPEAKERS IN CAB		
748-026	POWER AND GROUND WIRING FOR CB RADIO IN OVERHEAD CONSOLE		
752-017	MULTI-BAND AM/FM/WB/CB LH MIRROR MOUNTED ANTENNA SYSTEM		
810-042	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITH ODOMETER		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-1B4	DETROIT CONNECT VIRTUAL TECHNICIAN REMOTE ENGINE DIAGNOSTICS (DETROIT ENGINES ONLY)	5	
81X-001	2 YEAR SERVICE CONTRACT INCLUDED WITH VIRTUAL TECHNICIAN		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
836-001	2 INCH VOLTMETER		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-015	CAB/TRAILER MARKER LIGHT SWITCH WITH SEPARATE HEADLIGHT SWITCH		
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-026	VSM NON CANCELING TURN SIGNAL SWITCH WITH INTEGRAL HEADLAMP DIMMER WITH BRAKE OVERRIDE		
298-036	PACIFIC INSIGHT ELECTRONIC FLASHER		
Design			
065-000	PAINT: ONE SOLID COLOR		
Color			
980-8JH	CAB COLOR A: HSB906457 VIPER RED PPG BASE/CLEAR		
96J-001	CAB INTERIOR PAINTED SAME AS CAB COLOR		

Prepared for:
David Antone
Vermont League of Towns and Cities
89 Main St Suite 4
Montpelier , VT 05602
Phone: 802-229-9111

Prepared by:
Craig Allen
PATRIOT FREIGHTLINER, WESTERN STAR LLC
6243 ROUTE 5
WESTMINSTER, VT 05158
Phone: 802-722-4703

Data Code	Description	Weight Front	Weight Rear
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
964-8FC	BUMPER PAINT: HSB905935 WHITE PPG BASE/CLEAR		
Destination Charge			
P73-2WS	STANDARD DESTINATION CHARGE		
Certification / Compliance			
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS		
Sales Programs			
	NO SALES PROGRAMS HAVE BEEN SELECTED		

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight+	12371 lbs	4772 lbs	17143 lbs
Total Weight+	12371 lbs	4772 lbs	17143 lbs

(+) Weights shown are estimates only.
If weight is critical, contact Customer Application Engineering.

Municipal Government
Enhanced 9-1-1 Maintenance Responsibilities

Inaccurate database information may cause confusion and prevent the PSAP from initiating a fast response to an emergency.

Municipalities are required by law (30 V.S.A. §7056 (a)) to maintain the following:

1. Municipal 9-1-1 Coordinator – appointed by the Select Board – to be a liaison to the Enhanced 911 Board on all database and mapping maintenance issues.

2. Municipal address system - increment, odd/even, direction of numbering, road naming.

3. Municipal 9-1-1 atlas - submit to the Board map updates for any changes to sites and/or roads as they occur.

4. Master Street Address Guide (MSAG) database.

5. Emergency Service Zone (ESZ) database and associated emergency service provider information.

The person appointed by the Select Board to be the Municipal 9-1-1 Coordinator should possess basic math and map reading skills and be comfortable talking to people.

Maintenance Guidelines

1. Addressing System

Wherever possible, put an addressing maintenance system in place that utilizes an existing process (permits for driveway, construction, subdivision, etc.).

When a request for a new address is made, obtain an approximate location along with identifying structures or landmarks. Many municipalities use a measuring wheel to measure from an existing driveway to the new driveway and use that measurement to calculate the new address.

Requests for an address assignment should be handled the same day, whenever possible.

We recommend that the municipality notify, in writing, the post office and emergency service providers of any new sites and/or roads.

Keep your maps up-to-date. We recommend that communities have one set of paper maps and make changes on an "as occurred" basis in red pen. Some local 9-1-1 Coordinators recommend marking the date the change was made, too.

2. Municipal 9-1-1 Atlas

Public Safety Answering Points (PSAPs) rely heavily on their map displays to locate emergencies. Therefore it is imperative that the municipality keep their maps up to date by doing the following:

- Submit to the Board, as they occur, updates to sites/and or roads using the *GIS Update Form* so that it can be updated on the PSAPs map display;
- Fill out *the GIS Update form* completely: include a comment and/or site description, indicate the atlas sheet page and check the box that indicates the type of change;
- Mark on the atlas sheet page approximate structure locations and indicate the address that was assigned by the town to that site and the date the assignment was made;
- Draw on the atlas sheet page the approximate location of a new road;
- Send a photocopy of the marked up atlas sheet page along with the *GIS Update Form.*

3. MSAG Database

Dial tone providers use this database to ensure that an address provided by a customer requesting phone service falls within an address range on a road within the municipality he/she lives in. Board staff and the Board's Database Maintenance vendor can assist with completing an *MSAG Update Form*. Board staff can also work with you to incorporate these changes onto the 9-1-1 maps, if you have not already followed the procedure outlined above.

Once a year, the Enhanced 9-1-1 Board will send each municipality a complete MSAG database printout to review and sign.

4. ESZ Database

The ESZ database information must be updated *immediately* when:

- Primary providers of police, fire or EMS services change;
- Dispatching arrangements for those services change;
- Emergency telephone numbers for police, fire or EMS dispatch services change;
- Geographical jurisdiction of primary police, fire or EMS services changes.

Contact the Board prior to any change made to the ESZ Database to ensure that the change will not impact 9-1-1 call handling and delivery of emergency response. Then mark ESZ changes on the municipal 9-1-1 atlas and send it along with a completed *ESZ Update Form* to the Board.

Forms and instructions are also available by calling the Board's offices at 1-800-342-4911. Call anytime for help filling out the forms.

PURCHASING POLICY
Town of Pomfret

1. PURPOSE. The purpose of this Purchasing Policy is to obtain the highest quality goods and services for the Town of Pomfret at the lowest possible price, to exercise financial control over the purchasing process, to clearly define authority for the purchasing function, to allow fair and equal opportunity among qualified suppliers, and to provide for increased public confidence in the procedures followed in public purchasing.

2. PURCHASE AUTHORIZATION. No purchases over $_____ shall be made by any Town officer or employee without prior approval of the selectboard. When making any purchase not subject to the bid process described below, officers and employees must solicit quotes from at least two vendors unless the selectboard has approved a sole source vendor. Vendors will be selected based on cost, the quality of the goods and services offered, and the ability, capacity, and skill of the vendor demonstrated under prior contracts with the Town.

3. BID PROCESS. All purchases of $_____ or more shall be subject to a bid process. The bid process shall be initiated by the issuance of a request for bids prepared by the selectboard. Notice of the request for bids shall be made by letters to known providers soliciting bid responses, advertisements posted in three public locations within the Town, and advertisements placed in a newspaper of general circulation in the region.

4. BID SPECIFICATIONS. Bid specifications shall include:

A. Bid name.
B. Bid submission deadline.
C. Date, location, and time of bid opening.
D. Specifications for the project or services including quantity, design, and performance features.
E. Bond and/or insurance requirements.
F. Any special requirements unique to the purchase.
G. Delivery or completion date.

Once a request for bids has been issued, the bid specifications will be available for inspection at the Town office.

5. BID SUBMISSION. All bids must be submitted in sealed envelopes, addressed to the Town in care of the selectboard, and plainly marked with the name of the bid and the time of the bid opening. Bid proposals will be date stamped on the outside of the envelope immediately upon receipt. Any bid may be withdrawn in writing prior to the scheduled time for the opening of bids. Any bids received after the time and date specified shall not be considered and shall be returned Bidders shall bid to specifications and any exceptions must be noted. A bidder submitting a bid thereby certifies that the bid is made in good faith without fraud, collusion, or kind with any other bidder for the same work, and that the bidder is competing solely on his/her behalf without connection with or obligation to any undisclosed person or firm.

6. BID OPENING. Every bid received prior to the bid submission deadline will be publicly opened and read aloud by the selectboard. The bid opening will include the name and address of bidder; for lump sum contracts, the lump sum base bid and the bid for each alternate; for unit price contracts, the unit price for each item and the total, if stated; and the nature and the amount of security furnished with the bid if required.

7. CRITERIA FOR BID SELECTION. In evaluating bids, the selectboard will consider the following criteria:

A. Price.
B. Bidder's ability to perform within the specified time limits.
C. Bidder's experience and reputation, including past performance for the Town.
D. Quality of the materials and services specified in the bid.
E. Bidder's ability to meet other terms and conditions, including insurance and bond requirements.
F. Bidder's financial responsibility.
G. Bidder's availability to provide future service, maintenance, and support.
H. Nature and size of bidder.
I. Any other factors that the selectboard determines are relevant and appropriate in connection with a given project or service.

The selectboard reserves the right at its sole discretion to reject any and all bids, wholly or in part, to waive any informalities or any irregularities therein, to accept any bid even though it may not be the lowest bid, to call for rebids, to negotiate with any bidder, and to make an award which in its sole and absolute judgment will best serve the Town's interest. The selectboard reserves the right to investigate the financial responsibility of any bidder to determine his or her ability to assure service throughout the term of the contract.

8. CHANGE ORDERS. If specification changes are made prior to the close of the bid process, the Request For Bids will be amended and notice shall be sent to any bidder who already submitted a bid and a new bid process will be initiated. Once a bid has been accepted, if changes to the specifications become necessary, the selectboard will prepare a change order specifying the scope of the change. Once approved, the contractor and an authorized agent of the Town must sign the change order.

9. EXCEPTIONS

A. Sole Source Purchases. If the selectboard determines that there is only one possible source for a proposed purchase, it may waive the bid process and authorize the purchase from the sole source.

B. Recurring Purchases. If the total value of a recurring purchase of a good or service is anticipated to exceed $_____ during any fiscal year, the bid process shall be utilized and shall specify the recurring nature of the purchase. Once a bid has been accepted, all future purchases shall be made from that bidder without necessity of additional bids, until such time as the selectboard votes to initiate a new bid process.

C. **Emergency Purchases.** The selectboard may award contracts and make purchases for the purpose of meeting the public emergency without complying with the bid process. Emergency expenditures may include immediate repair or maintenance of town property, vehicles, or equipment if the delay in such repair or maintenance would endanger persons or property or result in substantial impairment of the delivery of important Town services.

D. **Professional Services.** The bid process shall not apply to the selection of providers for services that are characterized by a high degree of professional judgment and discretion including legal, financial, auditing, engineering, risk management, and insurance services.

The foregoing Policy is hereby adopted by the selectboard of the Town of Pomfret, Vermont, this ___ day of _____ and is effective as of this date until amended or repealed.

_____
_____
_____
_____
_____