

Town of Pomfret

5218 Pomfret Road

North Pomfret, VT 05053

Agenda for December 3, 2014 Selectboard Meeting
to be held at 7:00pm at the Town Offices

1. Call to Order
2. Review of Agenda
3. Public Comment
4. Treasurer's Report
 - (a) Review and action on warrants for payment ([see attached](#))
5. Road Foreman's Report
 - (a) Update on activities
 - i. General update
 - ii. Filling in edges along paved roads
 - iii. Record-keeping computer program
 - (b) Embankment on Pomfret Road (just north of Bunker Hill Road)
6. Unfinished Business
 - (a) Health insurance/compensation for Town Clerk and Treasurer
 - (b) Emergency Services antenna/repeater update
 - (c) Determine seasonal maintenance of Johnson Road, Old King's Highway and Wild Apple Road (Class 4 section)
7. New Business
 - (a) Review Correspondence
 - (b) Budget: Emergency Services
8. Other Business
9. Minutes of prior meetings
10. Public Comment
11. Adjournment

12/01/14
12:23 pm

TOWN OF POMFRET Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 12/03/14

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
1060	ANYTHING PRINTED	30987	11/26/14	12/03/14	01	2-15-15 tax reminder card			
		100-7-10-15-610.000	Treas Gen Ex				121.00	0.00	0.00
1250	CARGILL, INCORPORATED	2901994492	11/26/14	12/03/14	01	salt 130,400 lbs			
		150-7-20-75-650.000	Salt				4,923.91	0.00	0.00
1370	D & D EXCAVATING, INC.	2272	11/26/14	12/03/14	01	sand 408 tons			
		150-7-20-75-650.005	Sand				5,508.00	0.00	0.00
		2288	11/26/14	12/03/14	01	sand 98 tons			
		150-7-20-75-650.005	Sand				1,323.00	0.00	0.00
Total For D & D EXCAVATING, INC.							6,831.00	0.00	0.00
1430	DEAD RIVER COMPANY	197	11/26/14	12/03/14	01	122.8 gal heat oil THall			
		100-7-10-65-624.000	Fuel Oil, Town Hall				422.31	0.00	0.00
		FDGAS11-28	12/01/14	12/03/14	01	gasoline for Fire Dept			
		100-7-30-40-610.002	EmergVehicle gasoline				53.80	0.00	0.00
Total For DEAD RIVER COMPANY							476.11	0.00	0.00
1755	GREEN MOUNTAIN POWER	BRICK11-25	12/01/14	12/03/14	01	brick building elec			
		100-7-20-35-430.005	Brick Bldg Exp				11.78	0.00	0.00
		GARAGE11-25	12/01/14	12/03/14	01	garage elec			
		150-7-40-83-410.000	Garage Utilities				71.01	0.00	0.00
		POMFD11-25	12/01/14	12/03/14	01	Pomfret FD elec			
		100-7-30-40-622.000	Electricity--Pomfret FD				114.36	0.00	0.00
		TEAGO11-25	12/01/14	12/03/14	01	elec Teago FD			
		100-7-30-40-622.005	Electricity--Teago FD				75.12	0.00	0.00
		THALL11-25	12/01/14	12/03/14	01	town hall elec			
		100-7-10-65-622.000	Electricity, Town Hall				20.52	0.00	0.00
		TOWNOFF11-25	12/01/14	12/03/14	01	town offices elec			
		100-7-10-30-622.000	Town Office Electricity				107.57	0.00	0.00
Total For GREEN MOUNTAIN POWER							400.36	0.00	0.00
2062	LAKE SUNAPEE BANK	CD468940	11/24/14	12/03/14	01	approp Fast Sqd equip res			
		410-1-00-10-000.015	EmSv: Lake Sun Fast Sq re				4,400.00	0.00	0.00
		LIBRARYRES	11/26/14	12/03/14	01	Library bldg reserve			
		100-7-90-75-430.005	Abbott Library Build. Res				3,000.00	0.00	0.00

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Total For LAKE SUNAPEE BANK						7,400.00	0.00	0.00

2090	LUCKY'S TRAILER SALES, IN SR5936		11/26/14	12/03/14	01 Truck 2 inspection			
	150-7-35-05-671.010		Truck 2, maint			55.00	0.00	0.00
	SR5936-2		11/26/14	12/03/14	01 Truck 3 inspection			
	150-7-35-05-672.010		Truck 3, maint			55.00	0.00	0.00

Total For LUCKY'S TRAILER SALES, INC.						110.00	0.00	0.00

2580	SABIL & SONS, INC.	22692	11/26/14	12/03/14	01 blades			
	150-7-30-80-330.025		Blades, Shoes, Rake Teeth			102.97	0.00	0.00
2591	SANEL AUTO PARTS	5EV4448	11/26/14	12/03/14	01 small tools, shop			
	150-7-30-80-330.015		Shop, oil, small tools et			4.55	0.00	0.00
2730	TED GREEN FORD, INC.	62560	12/01/14	12/03/14	01 repairs Ford 550			
	150-7-35-05-673.020		Truck 4, repairs			2,491.72	0.00	0.00
2865	U S TREASURY	64102759	11/26/14	12/03/14	01 payroll tax 11/26			
	100-2-00-00-100.000		FWT Payable			703.48	0.00	0.00
	100-2-00-00-100.010		FICA/MEDI Payable			788.60	0.00	0.00

Invoice 64102759 Total						1,492.08	0.00	0.00

2952	VERMONT DEPT. OF LIBRARIE	2015-0161	11/26/14	12/03/14	01 replace Statute books			
	100-7-10-30-610.000		Town Officers Supplies			10.00	0.00	0.00

Report Grand Total						24,363.70	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
100	5,428.54	0.00
150	14,535.16	0.00
410	4,400.00	0.00

	24,363.70	0.00

? Tad Richardson 1968.75
work on town computer
system. Aug - Nov