

**Town of Pomfret**  
 5218 Pomfret Road  
 North Pomfret, VT 05053  
 Agenda for April 15, 2015 Special Selectboard Meeting  
 7:00pm at the Pomfret Town Offices

<b>Agenda Item</b>	<b>Presiding Officer</b>	<b>Timeframe</b>
1. Call to Order	Chair	7:00pm
2. Public Comment	Chair	7:01-7:05pm
3. Appointment of Selectboard Member	Chair	7:05-7:10pm
4. Recurring Items, including those requiring a vote	Chair	7:10-7:15pm
a. Minutes of previous meetings: April 1 <sup>st</sup> & April 8 <sup>th</sup>		
b. Treasurer's Report	Treasurer	7:15-7:30pm
i. Warrants for payment		
ii. Budget status and forecast		
iii. Bookkeeping assistance		
c. Road Foreman's Report	Road Foreman	7:30-7:45pm
i. Update on activities		
ii. Review of paving and structures grants submitted		
iii. Traffic study (speed limits)		
iv. Driveway access permit - Westbrook		
7. Business items requiring a vote	Chair	7:45-8:00pm
a. Liquor License Renewal Applications by Woodstock Resort Corporation (Suicide Six)		
b. Appointments: solid waste district alternate representative		
c. Meeting Resolution/Rules of Procedure		
8. Business items for discussion	Chair	8:00-8:10pm
a. Antenna/Repeater update		
b. Selectboard correspondence		
9. Budget Review	Chair	8:10-8:50pm
10. Closing public comments & adjournment	Chair	8:50-9:00pm

Thanks guys. I am willing to help out in the interim, if desired. I have been a resident of Vermont since 1996, when I attended VT Law School. I was born and raised in NY, in a small Town called St. James. Went to College in North Carolina, East Carolina University. Then moved to Royalton, then Sharon, and ultimately settled in Pomfret ten or a little more years ago. I currently serve on the Upper Valley Court Diversion Board, WUHS/MS Board, and was Chairman on D'Acres of New Hampshire Board for about five years from inception. I manage a firm of eleven employees and have a healthy level of experience as a plaintiff's lawyer litigating civil rights claims against states and municipalities. I mentioned to Mike that he could speak with Dwight Doton. He is from Barnard, so other local references would be Doug and Leslie Lewis, Kevin Griffin, Ron and Gene Amato. I am willing to say what needs to be said, even if not the prevailing sentiment, and I welcome, am respectful toward, and go out of my way to fully entertain contrary opinions. I truly enjoy conflict resolution, like a puzzle that needs to be solved, which is what I think could be my greatest asset to you at this time. I cannot commit to running in the election if I am appointed in the interim. Oh, and I generally avoid social media, so you would not have to worry about anything being posted because I do not maintain such accounts. Good luck in your search.

Best,

Brian R. Marsicovetere

Marsicovetere Law Group, PC

128 Gates St.

PO Box 799

White River Jct., VT 05001

Phone: (802)-296-6200 (Ext. 109)

Facsimile: (802)-296-6202

> Michael and Phil,

I am interested in filling the Select Board position vacated by Mr. Woodard. My wife and I have been Pomfret land owners for 14 years, and I am a life long Vermont resident. For the past 18 years I have owned and operated Chase Site Services, Inc., an excavation, commercial snow removal and landscape services business. I manage 13 full time employees, 5-10 seasonal and part time employees, a fleet of 10 commercial vehicles and an arsenal of construction equipment. I have offered property management services to condominium associations in the Quechee Lakes area, developing and monitoring annual budgets, implementing short and long range capital improvement plans, and handling day to day operations. I have been a member of the fire department for 12 years serving as chief and assistant chief for some of that time. I am a logical decision maker and problem solver. My knowledge of commercial snow removal, excavating, construction, paving, and business management will add depth to the Select Board.

Thank you,

Eric Chase

04/13/15  
02:34 pm

TOWN OF POMFRET Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
04/10/15 - 04/15/15

Page 1 of 2  
EDesMeules

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
1030	AIRGAS EAST	9926191645	04/13/15	04/15/15	01	cylinder lease, annual			
		150-7-30-80-330.027	Rented Equipment				229.14	0.00	0.00
1150	BLUE CROSS & BLUE SHIELD	04-03--2015	04/13/15	04/15/15	01	May premium			
		100-2-00-00-100.020	Health Ins Payable				4,669.89	0.00	0.00
1595	FAIR POINT COMMUNICATIONS	1125 4-3-15	04/13/15	04/15/15	01	teago phones			
		100-7-30-40-530.003	Teago FD phones				112.56	0.00	0.00
		2767 4-3-15	04/13/15	04/15/15	01	garage phone			
		150-7-40-83-530.000	Telephone				71.92	0.00	0.00
		3730 4-3-15	04/13/15	04/15/15	01	Pomfret FD phone			
		100-7-30-40-530.001	Pomfret FD phones				131.73	0.00	0.00
		3861 4-3-15	04/13/15	04/15/15	01	town office phones			
		100-7-10-30-530.000	Telephone-Internet				109.55	0.00	0.00
Total For FAIR POINT COMMUNICATIONS							425.76	0.00	0.00
1620	FASTENAL COMPANY	57072	04/13/15	04/15/15	01	small tools			
		150-7-30-80-330.015	Shop, oil, small tools et				815.10	0.00	0.00
1910	IRVING OIL CORPORATION	852442	04/13/15	04/15/15	01	135.2 gal@2.1852			
		150-7-30-80-330.000	Diesel				296.93	0.00	0.00
2380	PIKE INDUSTRIES, INC.	795291	04/13/15	04/15/15	01	401.59 tons 3/4"@ 12.05			
		150-7-20-75-650.010	Crushed Stone				4,839.15	0.00	0.00
2580	SABIL & SONS, INC.	24054	04/13/15	04/15/15	01	Truck 1 parts			
		150-7-35-05-670.015	Truck 1, parts				64.55	0.00	0.00
		72194	04/13/15	04/15/15	01	Truck 1 repairs			
		150-7-35-05-670.020	Truck 1, repairs				3,186.31	0.00	0.00
Total For SABIL & SONS, INC.							3,250.86	0.00	0.00
2705	TDS LEASING INC.	1050263	04/13/15	04/15/15	01	copier lease			
		100-7-10-30-740.000	Other New Equip/Copier le				94.25	0.00	0.00
3320	WINDSOR COUNTY SHERIFF DE	M59-7-14	04/13/15	04/15/15	01	sheriff's patrol			
		100-7-30-40-525.000	Sheriff's Patrol				1,927.00	0.00	0.00
Report Grand Total							16,548.08	0.00	0.00

Fund Totals                      Expenditures                      Dis-Encumbrance

04/13/15  
02:34 pm

TOWN OF POMFRET Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
04/10/15 - 04/15/15

Page 2 of 2  
EDesMeules

Vendor	Invoice Number	Purchase Invoice Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
150	9,503.10		0.00					
100	7,044.98		0.00					
	16,548.08		0.00					

04/13/15  
02:15 pm

TOWN OF POMFRET Payroll  
Summary Payroll Taxes Report  
For checks on 04/15/15

Page 1 of 1  
EDesMeules

IRS toll-free phone number	1-800-272-9872
Federal ID number	03-6000628
Federal PIN number	3946

Federal deposit liability

SS Employee	367.98
SS Employer	367.98
Total SS	735.96
MEDI Employee	86.06
MEDI Employer	86.06
Total Medicare	172.12
Federal tax withheld	648.95
	=====
TOTAL FEDERAL DEPOSIT	1,557.03
Gross (federal) taxable wages	5,836.50
State wages	5,836.50
State tax withheld	174.39

Account	Budget	Actual	Actual % of Budget
<b>100-6 TOWN REVENUE</b>			
<b>100-6-10-00-300 Taxes Current Year</b>			
100-6-10-00-300.000 2014-15 Current Tax	804,009.00	3,602,294.10	448.04%
100-6-10-00-300.005 Transfer From-To MM or CD	0.00	127.44	100.00%
100-6-10-00-300.010 2014-15 Current Delinquent	0.00	0.00	0.00%
100-6-10-00-300.015 School Tax Adjustment	0.00	12,120.09	100.00%
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 funds paid to Stat	0.00	-579,161.75	100.00%
100-6-10-00-300.023 Pre-pay 2013 Tax	0.00	-578,750.00	0.00%
100-6-10-00-300.025 School Tax Pd to School	0.00	-2,060,465.00	100.00%
100-6-10-00-300.030 Previous Year State Refun	0.00	0.00	0.00%
<b>Total Taxes Current Year</b>	<b>804,009.00</b>	<b>974,914.88</b>	<b>121.26%</b>
<b>100-6-10-00-305 Other Tax</b>			
100-6-10-00-305.005 Prior Years Delinquent	30,000.00	2,765.33	9.22%
100-6-10-00-305.010 Appalachian Trail in lieu	3,000.00	0.00	0.00%
100-6-10-00-305.015 Current Use Reimbursement	255,000.00	265,107.00	103.96%
100-6-10-00-305.020 VT State in Land in lieu	4,172.00	4,255.44	102.00%
<b>Total Other Tax</b>	<b>292,172.00</b>	<b>272,127.77</b>	<b>93.14%</b>
<b>100-6-10-00-310 Penalties &amp; Interest--Tax</b>			
100-6-10-00-310.005 2014Interest Current Yea	2,000.00	1,437.11	71.86%
100-6-10-00-310.010 Interest Prior Years	2,000.00	343.78	17.19%
100-6-10-00-310.015 2014Late Penalty 8% Curr	4,000.00	5,424.67	135.62%
100-6-10-00-310.020 Late Penalty 8% Prior Yrs	2,000.00	221.21	11.06%
<b>Total Penalties &amp; Interest--Tax</b>	<b>10,000.00</b>	<b>7,426.77</b>	<b>74.27%</b>
<b>100-6-10-05-315 Earnings on Accounts</b>			
100-6-10-05-315.005 Checking Acct Interest	0.00	86.73	100.00%
<b>Total Earnings on Accounts</b>	<b>0.00</b>	<b>86.73</b>	<b>100.00%</b>
<b>100-6-10-10-320 Income Accts</b>			
100-6-10-10-320.005 Ambulance Reimbursements	0.00	0.00	0.00%
100-6-10-10-320.010 Recording	9,000.00	7,330.00	81.44%
100-6-10-10-320.015 Copying	1,500.00	1,872.69	124.85%
100-6-10-10-320.020 Landfill Coupons Rcpts	12,000.00	9,846.00	82.05%
100-6-10-10-320.025 Landfill Coupons-Cost	-12,000.00	-9,388.00	78.23%
100-6-10-10-320.030 Marriage-CU License Rcpts	300.00	365.00	121.67%
100-6-10-10-320.035 Marriage-CU Licenses-Cost	-300.00	-245.00	81.67%
100-6-10-10-320.040 Dog License Rcpts	2,300.00	776.00	33.74%
100-6-10-10-320.045 Dog Licenses-Cost	-1,000.00	-245.30	24.53%
100-6-10-10-320.050 Liquor License	185.00	70.00	37.84%
100-6-10-10-320.055 Auto Reg Fees	40.00	6.00	15.00%
100-6-10-10-320.060 Rent Town Hall	150.00	325.00	216.67%
100-6-10-10-320.065 Land posting fees	0.00	120.00	100.00%
<b>Total Income Accts</b>	<b>12,175.00</b>	<b>10,832.39</b>	<b>88.97%</b>

*This reflects having given \$ 294,700 to highway*

*Need a/c here to post to highway*

*2nd payment to State*

*WUHS + Pomfret school*

*NO*

Account	Budget	Actual	% of Budget
<b>100-6-10-15-325 Town Permits</b>			
100-6-10-15-325.005 Access	50.00	0.00	0.00%
100-6-10-15-325.010 Building	700.00	0.00	0.00%
100-6-10-15-325.015 Excess Weight	350.00	215.00	61.43%
100-6-10-15-325.020 Ridgeline	250.00	0.00	0.00%
100-6-10-15-325.030 Zoning & Subdivision	200.00	1,022.90	511.45%
<b>Total Town Permits</b>	<b>1,550.00</b>	<b>1,237.90</b>	<b>79.86%</b>
<b>100-6-10-20-340 Misc Income</b>			
100-6-10-20-340.005 Donations	0.00	10,000.00	100.00%
100-6-10-20-340.015 Misc Selectmen	0.00	1.64	100.00%
100-6-10-20-340.020 Misc. Town Clerk	0.00	0.00	0.00%
<b>Total Misc Income</b>	<b>0.00</b>	<b>10,001.64</b>	<b>100.00%</b>
<b>100-6-20-00-355 State Funds &amp; Other Grant</b>			
100-6-20-00-355.027 Municipal Fines	300.00	0.00	0.00%
100-6-20-00-355.030 Funds for Reappraisal	5,500.00	5,424.89	98.63%
100-6-20-00-355.035 Reimburse Listers	0.00	0.00	0.00%
100-6-20-00-355.040 Listers Ed Reimb	0.00	389.11	100.00%
100-6-20-00-355.045 Planning Commission Grant	0.00	2,386.00	100.00%
100-6-20-00-355.050 NVRC&D Grant	0.00	0.00	0.00%
100-6-20-00-355.075 Crime Victims' Service	0.00	0.00	0.00%
100-6-20-00-355.086 Base Station Grant	0.00	0.00	0.00%
100-6-20-00-355.087 Generator Grant	0.00	0.00	0.00%
100-6-20-00-355.088 SCBA amd Gas Meter Grant	0.00	8,604.00	100.00%
100-6-20-00-355.090 VBB Grant for Cloudland R	0.00	0.00	0.00%
100-6-20-00-355.093 2014-15 VTrans grant reim	0.00	0.00	0.00%
<b>Total State Funds &amp; Other Grant</b>	<b>5,800.00</b>	<b>16,804.00</b>	<b>289.72%</b>
<b>100-6-30-00-360 Loans &amp; Reimbursements</b>			
100-6-30-00-360.015 FEMA reimbursements for S	0.00	0.00	0.00%
100-6-30-00-360.017 FEMA reim. for 2013 Storm	0.00	0.00	0.00%
<b>Total Loans &amp; Reimbursements</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-40-00-365 Transfers</b>			
100-6-40-00-365.010 From LaBounty Fund	15,062.00	35.00	0.23%
<b>Total Transfers</b>	<b>15,062.00</b>	<b>35.00</b>	<b>0.23%</b>
<b>100-6-50-40 Emergency Services</b>			
100-6-50-40-375.020 From Fire Equip Reserve	0.00	0.00	0.00%
100-6-50-40-375.025 Donations for Emer Svcs	0.00	600.00	100.00%
100-6-50-40-375.035 Insurance Reimbursement	0.00	78.78	100.00%
<b>Total Emergency Services</b>	<b>0.00</b>	<b>678.78</b>	<b>100.00%</b>

Account	Budget	Actual	% of Budget
<b>Total TOWN REVENUE</b>	<b>1,140,768.00</b>	<b>1,294,145.86</b>	<b>113.45%</b>
<b>Total Revenues</b>	<b>1,140,768.00</b>	<b>1,294,145.86</b>	<b>113.45%</b>

*town revenue up 153,377*

**100-7 TOWN EXPENDITURES**

**100-7-10-10 Clerk**

100-7-10-10-110.000 Clerk Sal (PR)	21,630.00	16,638.40	76.92%
100-7-10-10-110.005 Clerk Asst	500.00	331.50	66.30%
100-7-10-10-210.000 Clerk Ins	11,929.00	4,970.00	41.66%
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	700.00	661.45	94.49%
100-7-10-10-610.000 Clerk Gen Ex	35.00	60.00	171.43%
100-7-10-10-610.005 Book Restoration	1,000.00	0.00	0.00%
100-7-10-10-610.010 Book Binding	1,600.00	0.00	0.00%
<b>Total Clerk</b>	<b>37,394.00</b>	<b>22,661.35</b>	<b>60.60%</b>

*10,572*

**100-7-10-15 Treas**

100-7-10-15-110.000 Treas Sal (PR)	21,630.00	16,638.40	76.92%
100-7-10-15-110.005 Treas Asst	500.00	0.00	0.00%
100-7-10-15-210.000 Treas Ins	2,000.00	4,970.00	248.50%
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	914.84	100.00%
<b>Total Treas</b>	<b>24,130.00</b>	<b>22,523.24</b>	<b>93.34%</b>

*7992*

*NA - total ins split between Clerk + Treas see above*

**100-7-10-20 Listers**

100-7-10-20-110.000 Listers Payroll (PR)	5,000.00	0.00	0.00%
100-7-10-20-565.005 Listers Education & Dues	500.00	2,153.53	430.71%
100-7-10-20-565.010 Lister mileage	0.00	0.00	0.00%
100-7-10-20-610.000 Listers Gen Exp	500.00	0.00	0.00%
100-7-10-20-630.010 Reserve for reappraisal	0.00	33,173.39	100.00%
100-7-10-20-630.020 Tax mapping	0.00	0.00	0.00%
100-7-10-20-641.010 Computer IT	0.00	0.00	0.00%
100-7-10-20-641.030 Lister hardware	0.00	0.00	0.00%
100-7-10-20-641.035 Lister software: Proval e	0.00	0.00	0.00%
<b>Total Listers</b>	<b>6,000.00</b>	<b>35,326.92</b>	<b>588.78%</b>

*5000*

*\* These 2 entries are misleading - posted like this to transfer \$ in general fund to these 2 reserve accounts for Lister work*

**100-7-10-25 Other Officers**

100-7-10-25-110.000 Brd of Selectmen	3,000.00	1,669.26	55.64%
100-7-10-25-110.002 Selectmen Gen Exp	500.00	128.00	25.60%
100-7-10-25-110.005 Admin Asst	0.00	0.00	0.00%
100-7-10-25-110.010 Brd of Auditors	6,500.00	4,046.00	62.25%
100-7-10-25-110.012 Auditors Gen Exp	0.00	0.00	0.00%
100-7-10-25-110.015 Constable & expense	1,250.00	3,601.88	288.15%
100-7-10-25-110.020 Delinquent Tax Collector	2,500.00	1,657.17	66.29%

*Yup*

Account	Budget	Actual	Actual % of Budget
100-7-10-25-110.025 Zoning Admin	3,000.00	1,040.00	34.67%
100-7-10-25-110.030 Trustees Public Funds	0.00	0.00	0.00%
100-7-10-25-220.000 Town's Cost SS & Med (PR)	4,500.00	4,753.26	105.63%
100-7-10-25-221.000 Pub Officials Liab (Ins &)	2,852.00	2,937.04	102.98%
100-7-10-25-230.000 Town's Cost Ret.	1,150.00	0.00	0.00%
100-7-10-25-230.005 Town's cost health ins	0.00	1,857.13	100.00%
100-7-10-25-260.000 Workers Comp	206.00	0.00	0.00%
100-7-10-25-610.000 Admin. Asst. Expenses	0.00	0.00	0.00%
100-7-10-25-610.005 ZBA & Admin Exp	300.00	0.00	0.00%
100-7-10-25-610.010 Planning Comm Exp	500.00	0.00	0.00%
100-7-10-25-610.015 Plan Comm Sp Projects	0.00	0.00	0.00%

**Total Other Officers** **26,258.00** **21,689.74** **82.60%**

Account	Budget	Actual	Actual % of Budget
100-7-10-30 Mun Office			
100-7-10-30-330.000 Cleaning	700.00	750.00	107.14%
100-7-10-30-424.000 Town Office Building Main	700.00	982.15	140.31%
100-7-10-30-520.000 Insurance	2,195.00	1,774.25	80.83%
100-7-10-30-530.000 Telephone-Internet	2,000.00	992.73	49.64%
100-7-10-30-531.000 Postage & Envelopes	1,500.00	934.14	62.28%
100-7-10-30-610.000 Town Offices: Supplies	1,500.00	1,353.23	90.22%
100-7-10-30-622.000 Town Office Electricity	1,300.00	1,274.37	98.03%
100-7-10-30-623.000 Propane	2,000.00	2,100.76	105.04%
100-7-10-30-641.015 Computer IT (Manage servi	2,500.00	6.00	0.24%
100-7-10-30-641.020 Computer (Program)Support	0.00	0.00	0.00%
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	1,000.00	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	550.00	530.45	96.45%
100-7-10-30-641.035 Proval	1,650.00	1,636.95	99.21%
100-7-10-30-641.038 Office 365 software	1,400.00	1,314.00	93.86%
100-7-10-30-641.040 Cloud backup & support	4,200.00	2,693.20	64.12%
100-7-10-30-641.042 Maine Host&web hosting	300.00	4.00	1.33%
100-7-10-30-641.050 New web site	35.00	0.00	0.00%
100-7-10-30-740.000 Other New Equip/Copier le	1,500.00	1,148.25	76.55%
100-7-10-30-800.000 Professional Audit	0.00	0.00	0.00%
100-7-10-30-990.000 Misc Mun Office Exp	200.00	4.29	2.15%

**Total Mun Office** **25,230.00** **17,498.77** **69.36%**

100-7-10-45 Extraordinary Exp			
100-7-10-45-333.000 Legal & Prof Fees	1,000.00	0.00	0.00%
100-7-10-45-333.015 Accounting Support	5,000.00	906.25	18.13%
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 Settlementen	0.00	0.00	0.00%

**Total Extraordinary Exp** **6,000.00** **906.25** **15.10%**

100-7-10-55 Assessments			
100-7-10-55-950.005 Windsor County Tax	13,241.00	19,327.51	145.97%

SS + med costs:  
Town job gross pay  
= 64510 x 7.6% = 4912

- budget too low

Ellen's health care  
not budgeted

- budget set when  
Sheila Murray was  
doing cleaning, and  
only charged \$50/mo  
she quit...  
Now have to pay  
twice that rate,  
but budget never  
changed...

} most of these amounts  
are annual

Propane? ~~2012~~  
- 2012 # 2013  
actual both 1400<sup>00</sup>  
I don't know  
price then or  
quantity used.

Don't know why  
we are over here.

budget was too low  
unexpected increase  
due to building  
renovations in  
Woodstock

8790

Account	Budget	Actual	% of Budget
100-7-10-55-950.010 GUVSWMD waste dues	11,436.00	11,435.60	100.00%
100-7-10-55-950.020 VLCT Dues	1,867.00	0.00	0.00%
100-7-10-55-950.025 Two Rivers	1,166.00	1,166.00	100.00%
<b>Total Assessments</b>	<b>27,710.00</b>	<b>31,929.11</b>	<b>115.23%</b>
<b>100-7-10-65 Town Hall</b>			
100-7-10-65-420.000 Misc & Cleaning, Town Hal	100.00	24.05	24.05%
100-7-10-65-430.000 Repairs & Maintenance, TH	2,000.00	4,131.44	206.57%
100-7-10-65-520.000 Insurance	3,452.00	2,648.25	76.72%
100-7-10-65-622.000 Electricity, Town Hall	1,000.00	609.94	60.99%
100-7-10-65-623.000 Propane, Town Hall	100.00	118.70	118.70%
100-7-10-65-624.000 Fuel Oil, Town Hall	3,500.00	2,382.56	68.07%
<b>Total Town Hall</b>	<b>10,152.00</b>	<b>9,914.94</b>	<b>97.66%</b>
<b>100-7-20-35 Gen Exp</b>			
100-7-20-35-430.000 Grounds Maint	1,000.00	950.00	95.00%
100-7-20-35-430.005 Brick Bldg Exp	1,500.00	1,295.67	86.38%
100-7-20-35-440.000 Town Buildings Reserve Fu	0.00	0.00	0.00%
100-7-20-35-451.000 LaBounty Funds	31.50	35.00	111.11%
100-7-20-35-540.000 Town Reports	1,000.00	1060 0.00	0.00%
100-7-20-35-540.005 Notices	300.00	370.01	123.34%
100-7-20-35-565.000 Ed Conferences/Mileage	800.00	639.75	79.97%
100-7-20-35-651.000 Signs & Posts (911)	0.00	8.93	100.00%
100-7-20-35-900.000 Tax Abatement Exp	0.00	0.00	0.00%
100-7-20-35-990.000 Misc Gen Exp	500.00	0.00	0.00%
<b>Total Gen Exp</b>	<b>5,131.50</b>	<b>3,299.36</b>	<b>64.30%</b>
100-7-20-80-430.005 Garage Fuel Oil	0.00	0.00	0.00%
<b>100-7-30-40 Emergency Services</b>			
100-7-30-40-240.000 Protective clothing-Emg s	0.00	1,203.62	100.00%
100-7-30-40-240.005 EMS vests	0.00	0.00	0.00%
100-7-30-40-330.000 Ambulance Service Assessm	26,216.00	26,216.00	100.00%
100-7-30-40-330.005 Unpaid Ambulance Bills	5,000.00	1,075.13	21.50%
100-7-30-40-430.000 Buildings Maintenance	0.00	1,419.34	100.00%
100-7-30-40-460.000 Command Ctr At Town Off	2,560.00	0.00	0.00%
100-7-30-40-520.000 Insurance	16,146.00	13,893.00	86.05%
100-7-30-40-525.000 Sheriff's Patrol	22,000.00	14,672.00	66.69%
100-7-30-40-530.000 Telephones	0.00	0.00	0.00%
100-7-30-40-530.001 Pomfret FD phones	0.00	1,243.60	100.00%
100-7-30-40-530.003 Teago FD phones	0.00	1,089.29	100.00%
100-7-30-40-530.005 Communications Supplies	0.00	408.00	100.00%
100-7-30-40-530.010 Communications Equip <u>Reserve</u>	6,000.00	6,000.00	100.00%
100-7-30-40-530.015 Repeater expenses	0.00	14,833.00	100.00%
100-7-30-40-565.000 Emerg Mgt Training	0.00	534.92	100.00%
100-7-30-40-565.005 FAST squad conf, train, mil	0.00	951.42	100.00%
100-7-30-40-610.000 Supplies	0.00	846.42	100.00%
100-7-30-40-610.002 Emerg Vehicle gasoline	0.00	168.48	100.00%

Annual

Are warden work not budgeted

?

annual

Increase in rate

more cost, more ads + contract not less

no \$ budgeted

Emergency Services few line item budgeted amounts-

refer to subtotals next page

\* to be paid from 16000 in communication reserve

Account	Budget	Actual	% of Budget
100-7-30-40-610.005 FD Operating Expenses	62,157.00	1,261.90	2.03%
100-7-30-40-610.010 Vehicle Maintenance	0.00	0.00	0.00%
100-7-30-40-611.000 Emergency Reporting	0.00	1,536.00	100.00% <i>annual</i>
100-7-30-40-612.000 Administration	0.00	54.77	100.00%
100-7-30-40-622.000 Electricity--Pomfret FD	0.00	1,109.93	100.00%
100-7-30-40-622.005 Electricity--Teago FD	0.00	877.02	100.00%
100-7-30-40-623.000 Propane Pomfret Fire Dept	0.00	2,459.94	100.00%
100-7-30-40-624.000 Heating oil, Teago FD	0.00	3,180.19	100.00%
100-7-30-40-740.000 Equip (Hose, Tools etc)	0.00	175.21	100.00%
100-7-30-40-740.005 SCBA & Gas Meter	0.00	39,189.00	100.00%
100-7-30-40-740.007 Traffic Control Devices	0.00	0.00	0.00%
100-7-30-40-740.010 Turnout Gear	0.00	0.00	0.00%
100-7-30-40-810.000 Fire Equipment Reserve Fu	35,000.00	35,000.00	100.00%
100-7-30-40-810.010 Operating Expenses-Fast S	4,000.00	0.00	0.00%
100-7-30-40-810.011 FAST squad supplies	0.00	886.54	100.00%
100-7-30-40-810.015 Fast Squad Equipment Rese	4,400.00	4,400.00	100.00%
100-7-30-40-950.000 Membership/Subscriptions	0.00	209.10	100.00%
<b>Total Emergency Services</b>	<b>183,479.00</b>	<b>174,893.82</b>	<b>95.32%</b>
100-7-30-41-330.000 Fire Dept. Diesel fuel	0.00	0.00	0.00%
100-7-30-41-430.005 FD: septic systems	0.00	0.00	0.00%
100-7-30-41-565.000 Fire Dept Training	0.00	0.00	0.00%
100-7-30-41-570.000 FD alarm systems	0.00	0.00	0.00%
100-7-30-41-610.020 FD vehicle purchase	0.00	0.00	0.00%
100-7-30-41-950.050 FD Reserve: non-App Equip	0.00	0.00	0.00%
<b>100-7-90-75 Municipal Special Project</b>			
100-7-90-75-430.005 Abbott Library Build. Res	3,000.00	3,000.00	100.00%
100-7-90-75-430.010 Town Hall Roof	0.00	0.00	0.00%
100-7-90-75-430.015 Town Buildings Improvemen	2,000.00	1,516.59	75.83%
<b>Total Municipal Special Project</b>	<b>5,000.00</b>	<b>4,516.59</b>	<b>90.33%</b>
<b>100-7-95-50 Voted &amp; other Appropriati</b>			
100-7-95-50-950.005 Abbott	36,935.00	36,935.00	100.00%
100-7-95-50-950.010 Cemetery Appropriation	5,000.00	5,000.00	100.00%
100-7-95-50-950.012 Emergency Services Approp	0.00	0.00	0.00%
100-7-95-50-950.015 Visiting Nurses of VT and	3,950.00	3,950.00	100.00%
100-7-95-50-950.020 Mental Health	0.00	0.00	0.00%
100-7-95-50-950.025 Council on Aging	2,500.00	2,500.00	100.00%
100-7-95-50-950.030 Woodstock Area Job Bank	300.00	300.00	100.00%
100-7-95-50-950.035 HCRS	979.00	979.00	100.00%
100-7-95-50-950.040 Ottauquechee Comm. Partne	2,500.00	2,500.00	100.00%
100-7-95-50-950.042 Spectrum Teen Center	750.00	750.00	100.00%
100-7-95-50-950.045 Pentangle	900.00	950.00	105.56%
100-7-95-50-950.055 WISE of Upper Valley	0.00	0.00	0.00%
<b>Total Voted &amp; other Appropriati</b>	<b>53,814.00</b>	<b>53,864.00</b>	<b>100.09%</b>
<b>Total TOWN EXPENDITURES</b>	<b>410,298.50</b>	<b>399,024.09</b>	<b>97.25%</b>

*\* see p 2. mid page  
8604.00 paid  
toward SCBA  
but net cost  
= 30,585.00  
total of  
marked  
items + 19,543.69  
50,128.69  
spent against  
operating exp  
of 62,157.00  
4000.00  
66,157.00  
means 75%  
spent*

*used for fire Marshall  
work  
at Town Hall*

*All annual*

*So this would  
appear to show  
that if we  
pay all bills  
to end of year  
as planned we  
will have a  
deficit of*

Account Actual  
Budget Actual % of Budget

**Total Expenditures** **410,298.50** **399,024.09** **97.25%**

**Total General Fund** **730,469.50** **695,121.77**

**150-6-10-00 Highway Income**

150-6-10-00-340.010 Town Taxes	0.00	294,470.00	100.00%
150-6-10-00-355.005 State Aid - Highways	130,000.00	99,669.54	76.67%
150-6-10-00-355.020 Bridge & Culvert Grant	175,000.00	58,305.60	33.32%
150-6-10-00-355.025 Traffic Fines	6,000.00	6,964.50	116.08%
150-6-10-00-355.050 NVRC&D Grant	0.00	0.00	0.00%
150-6-10-00-355.055 State paving grants	0.00	46,600.00	100.00%
150-6-10-00-355.091 VBB Grant Cloudland Road	1,000.00	0.00	0.00%
150-6-10-00-355.092 VBB Grant Culvert Invento	4,000.00	0.00	0.00%
150-6-10-00-355.093 Grants: Barber Hill	0.00	175,000.00	100.00%
150-6-10-00-360.017 FEMA Reim. for 2013 Storm	60,000.00	5,888.75	9.81%
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%
150-6-10-00-370.000 Vehicle trade income	0.00	0.00	0.00%

← more payment due

← 2 slump + 7090

**Total Highway Income** **376,000.00** **686,898.39** **182.69%**

150-6-10-40-375.000 Highway Misc. Income 0.00 0.00 0.00%

**Total Revenues** **376,000.00** **686,898.39** **182.69%**

**150-7-10-70 Labor and Benefits**

150-7-10-70-110.000 Gross Pay	166,000.00	100,280.93	60.41%
150-7-10-70-110.010 Part Time Labor	0.00	5,726.25	100.00%
150-7-10-70-220.000 FICA- Social Security	10,126.00	6,230.12	61.53%
150-7-10-70-220.001 MEDI-Medicare Expense	2,324.00	1,457.07	62.70%
150-7-10-70-230.000 Retirement Expense	6,474.00	4,011.27	61.96%
150-7-10-70-230.010 Health Ins. - Town's Cost	34,655.00	10,438.26	30.12%
150-7-10-70-230.015 Disability insurance	0.00	0.00	0.00%
150-7-10-70-235.000 Drug & Alcohol Test/DOT	500.00	0.00	0.00%
150-7-10-70-240.000 Protective Cloth/Supplies	1,000.00	0.00	0.00%

**Total Labor and Benefits** **221,079.00** **128,143.90** **57.96%**

**150-7-15-85 Insurance**

150-7-15-85-520.015 Property & Liability Ins.	15,238.00	11,523.00	75.62%
150-7-15-85-520.020 Workers Compensation Ins.	10,445.00	12,018.00	115.06%
150-7-15-85-520.025 Unemployment Insurance	998.00	1,484.00	148.70%
150-7-15-85-565.000 Highway, conf, training &	0.00	343.50	100.00%

**Total Insurance** **26,681.00** **25,368.50** **95.08%**

**150-7-20-75 Materials**

Account	Budget	Actual	% of Budget
150-7-20-75-650.000 Salt	70,200.00	71,867.08	102.37%
150-7-20-75-650.005 Sand	54,000.00	52,847.31	97.87%
150-7-20-75-650.010 Crushed Stone	72,000.00	28,403.94	39.45%
150-7-20-75-650.015 Chloride	18,000.00	7,447.60	41.38%
150-7-20-75-650.020 Cold Patch & Hot Mix	900.00	600.34	66.70%
150-7-20-75-650.030 Culverts & Headwalls	9,000.00	0.00	0.00%
150-7-20-75-650.035 Bandrail	10,800.00	850.00	7.87%
150-7-20-75-650.040 Signs, snow Fence & posts	9,900.00	2,210.76	22.33%
150-7-20-75-650.045 Highway Misc.	720.00	0.00	0.00%
<b>Total Materials</b>	<b>245,520.00</b>	<b>164,227.03</b>	<b>66.89%</b>
<b>150-7-30-80 Equipment</b>			
150-7-30-80-330.000 Diesel	42,300.00	25,371.90	59.98%
150-7-30-80-330.002 Gasoline (small equip)	0.00	95.34	100.00%
150-7-30-80-330.005 Diesel Exhaust Fluid	1,350.00	556.38	41.21%
150-7-30-80-330.010 Parts, Labor, Repairs	37,800.00	24.27	0.06%
150-7-30-80-330.015 Shop, oil, small tools et	18,000.00	4,684.85	26.03%
150-7-30-80-330.020 Tires & Chains	10,800.00	8,730.00	80.83%
150-7-30-80-330.025 Blades, Shoes, Rake Teeth	9,000.00	1,425.28	15.84%
150-7-30-80-330.027 Rented Equipment	9,900.00	300.00	3.03%
150-7-30-80-330.030 Radios & Cellphones	540.00	420.77	77.92%
150-7-30-80-330.032 Traffic Control Devices	0.00	0.00	0.00%
150-7-30-80-330.035 Vehicle purchase	200,000.00	42,683.00	21.34%
150-7-30-80-330.036 Vehicle Lease	0.00	0.00	0.00%
150-7-30-80-330.040 Garage Computer & expense	0.00	0.00	0.00%
<b>Total Equipment</b>	<b>329,690.00</b>	<b>84,291.79</b>	<b>25.57%</b>
<b>150-7-35-05 Vehicles &amp; Equip header</b>			
<b>150-7-35-05-670 Truck 1 header</b>			
150-7-35-05-670.010 Truck 1, maint.	0.00	19.00	100.00%
150-7-35-05-670.015 Truck 1, parts	0.00	621.08	100.00%
150-7-35-05-670.020 Truck 1, repairs	0.00	1,873.63	100.00%
<b>Total Truck 1 header</b>	<b>0.00</b>	<b>2,513.71</b>	<b>100.00%</b>
<b>150-7-35-05-671 Truck 2 header</b>			
150-7-35-05-671.010 Truck 2, maint	0.00	777.06	100.00%
150-7-35-05-671.015 Truck 2, parts	0.00	0.00	0.00%
150-7-35-05-671.020 Truck 2, repairs	0.00	1,755.78	100.00%
<b>Total Truck 2 header</b>	<b>0.00</b>	<b>2,532.84</b>	<b>100.00%</b>
<b>150-7-35-05-672 Truck 3 header</b>			
150-7-35-05-672.010 Truck 3, maint	0.00	499.74	100.00%
150-7-35-05-672.015 Truck 3, parts	0.00	0.00	0.00%
150-7-35-05-672.020 Truck 3, repairs	0.00	166.87	100.00%
<b>Total Truck 3 header</b>	<b>0.00</b>	<b>666.61</b>	<b>100.00%</b>

Account	Budget	Actual	% of Budget
<b>150-7-35-05-673 Truck 4 header</b>			
150-7-35-05-673.010 Truck 4, maint	0.00	0.00	0.00%
150-7-35-05-673.015 Truck 4, parts	0.00	94.29	100.00%
150-7-35-05-673.020 Truck 4, repairs	0.00	12,458.36	100.00%
<b>Total Truck 4 header</b>	<b>0.00</b>	<b>12,552.65</b>	<b>100.00%</b>
<b>150-7-35-05-674 Truck 5 header</b>			
150-7-35-05-674.010 Truck 5, maint	0.00	0.00	0.00%
150-7-35-05-674.015 Truck 5, parts	0.00	0.00	0.00%
150-7-35-05-674.020 Truck 5, repairs	0.00	6,746.69	100.00%
<b>Total Truck 5 header</b>	<b>0.00</b>	<b>6,746.69</b>	<b>100.00%</b>
<b>150-7-35-05-675 Chipper Header</b>			
150-7-35-05-675.010 Chipper, maint.	0.00	0.00	0.00%
150-7-35-05-675.015 Chipper, parts	0.00	0.00	0.00%
150-7-35-05-675.020 Chipper, repairs	0.00	0.00	0.00%
<b>Total Chipper Header</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>150-7-35-05-676 Excavator header</b>			
150-7-35-05-676.010 Excavator, maint.	0.00	0.00	0.00%
150-7-35-05-676.015 Excavator, parts	0.00	0.00	0.00%
150-7-35-05-676.020 Excavator, repairs	0.00	0.00	0.00%
<b>Total Excavator header</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>150-7-35-05-677 Grader header</b>			
150-7-35-05-677.010 Grader, maint	0.00	0.00	0.00%
150-7-35-05-677.015 Grader, parts	0.00	0.00	0.00%
150-7-35-05-677.020 Grader, repairs	0.00	46.94	100.00%
<b>Total Grader header</b>	<b>0.00</b>	<b>46.94</b>	<b>100.00%</b>
<b>150-7-35-05-678 Loader header</b>			
150-7-35-05-678.010 Loader, maint.	0.00	0.00	0.00%
150-7-35-05-678.015 Loader, parts	0.00	0.00	0.00%
150-7-35-05-678.020 Loader, repairs	0.00	1,443.64	100.00%
<b>Total Loader header</b>	<b>0.00</b>	<b>1,443.64</b>	<b>100.00%</b>
<b>150-7-35-05-679 Tractor header</b>			
150-7-35-05-679.010 Tractor, maint	0.00	0.00	0.00%
150-7-35-05-679.015 Tractor, parts	0.00	0.00	0.00%
150-7-35-05-679.020 Tractor, repairs	0.00	1,895.33	100.00%
<b>Total Tractor header</b>	<b>0.00</b>	<b>1,895.33</b>	<b>100.00%</b>

Account	Budget	Actual	% of Budget
<b>150-7-35-05-680 Misc equipment header</b>			
150-7-35-05-680.010 Hotbox expenses	0.00	0.00	0.00%
150-7-35-05-680.015 Garage portable generator	0.00	48.99	100.00%
150-7-35-05-680.020 Mower repairs	0.00	1,688.19	100.00%
<b>Total Misc equipment header</b>	<b>0.00</b>	<b>1,737.18</b>	<b>100.00%</b>
<b>Total Vehicles &amp; Equip header</b>			
	<b>0.00</b>	<b>30,135.59</b>	<b>100.00%</b>
<b>150-7-40-83 Garage Building</b>			
150-7-40-83-410.000 Garage Utilities	3,600.00	1,336.60	37.13%
150-7-40-83-430.000 Garage Building & Grounds	18,000.00	6,763.59	37.58%
150-7-40-83-430.005 Garage Fuel Oil	5,400.00	7,082.06	131.15%
150-7-40-83-530.000 Telephone	0.00	680.75	100.00%
<b>Total Garage Building</b>	<b>27,000.00</b>	<b>15,863.00</b>	<b>58.75%</b>
150-7-40-93-610.000 Highway office supplies	0.00	48.44	100.00%
<b>150-7-50-90 Contracts</b>			
150-7-50-90-530.000 Roadside Mowing	18,000.00	0.00	0.00%
150-7-50-90-530.005 Paving	0.00	0.00	0.00%
150-7-50-90-530.015 Crack Sealing	0.00	12,000.00	100.00%
150-7-50-90-530.025 School Flowing	3,500.00	3,900.00	111.43%
<b>Total Contracts</b>	<b>21,500.00</b>	<b>15,900.00</b>	<b>73.95%</b>
<b>150-7-50-93 Highway Special Projects</b>			
150-7-50-93-630.000 Bridge #34 Barber Hill Ro	175,000.00	198,713.65	113.55%
150-7-50-93-630.010 Sessions Meadow Project	0.00	77,746.39	100.00%
150-7-50-93-630.015 Paving 9-2014 Teago	0.00	58,250.22	100.00%
150-7-50-93-630.020 Bridge 16 Mill Brook	0.00	0.00	0.00%
150-7-50-93-630.025 7090 Pomfret Rd culvert	0.00	97,176.00	100.00%
<b>Total Highway Special Projects</b>	<b>175,000.00</b>	<b>431,886.26</b>	<b>246.79%</b>
150-7-95-50-950.000 Highway vehicle reserve	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>1,046,470.00</b>	<b>895,864.51</b>	<b>85.61%</b>
<b>Total Highway Fund</b>	<b>-670,470.00</b>	<b>-208,966.12</b>	
<hr/>			
160-6-10-00-310.005 State funds for reapprais	0.00	33,173.39	100.00%
160-6-10-00-310.010 State funds: Lister educ	0.00	2,153.53	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>35,326.92</b>	<b>100.00%</b>
<b>Total Funds for Reappraisal</b>	<b>0.00</b>	<b>35,326.92</b>	
<hr/>			
200-6-10-00-300 Library Income			
200-6-10-00-300.005 Town Appropriation Income	36,935.00	36,935.00	100.00%



Yet to pay out in budget	
town clerk	10592
treas	7992
SB	1331
SB general exp	372
Auditors	2454
Constable already overspent: 2350	
delinq tax coll	843
ZA	1960
town cost retirement	1150
other town off end of list	1000
Muni office	
cleaning	300
phone	330
postage	560
supplies	150
elec	424
propane	300
computers, guess at grand total	1000
copier lease	300
misc	200
Extraordinary	5000
Town hall	237
Other gen exp, bldg, notices	1600
Emerg expenses, to fulfill budget	8585
muni special proj	500
Subtotal	47180
Highway, to pay out budget in full	150605
Subtotal	197785
Projected additional income	33233 State aid highways
1/2 of outstanding delinq taxes 2014	20000
unbudget expenses	
Paving, town's share	12000
Barber Hill	20000
7090 culvert	9717 town's share
to date still waiting for \$29154	
Bunker Hill slump: repairs ?	20000 any reimbursement?
Unbudgeted highway costs	62000

04/10/15  
10:13 am

TOWN OF POMFRET General Ledger

Trial Balance - Highway funds

Current Year - Period 10 Apr

EDesMeules

Account/Description	Budget	Encumbrance	Balance
420-1-00-10-000.005 HI: MSB Equip 70117114	0.00	0.00	19,703.29
420-1-00-10-000.010 HI: MSB Bridge 70097175	0.00	0.00	0.00
420-1-00-10-000.015 HI: MSB Bridge 70132105	0.00	0.00	74,790.42
420-1-00-10-000.020 HI: Lake Sun Bridge 45419	0.00	0.00	0.00
420-1-00-10-000.025 HI: MA Fund J equipment	0.00	0.00	26,912.44
420-1-00-10-000.030 HI: MSB bandrail 70133012	0.00	0.00	2,554.30
420-1-00-10-000.035 HI: MSB equip 70132097	0.00	0.00	15,347.91
420-1-00-20-000.000 Due To/From Other Funds	0.00	0.00	0.00
<b>Total Asset</b>	<b>0.00</b>	<b>0.00</b>	<b>139,308.36</b>
420-3-10-00-000.000 Fund Balance	0.00	0.00	138,716.03
<b>Total Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>138,716.03</b>

61962 Highway  
equipment

74790 Bridges  
2550 guardrail

TOWN OF POMFRET  
APPLICATION FOR A DRIVEWAY OR APPROACH ROAD ACCESS PERMIT

Landowner SETH + TESSA WESTBROOK Phone 802-457-7062

Address 353 LABOUNTY ROAD, SOUTH POMFRET State VT Zip 05067  
[RELOCATED]

The undersigned requests an Access Permit to construct an access to serve the landowner's property; located on the WEST side of LABOUNTY ROAD (E911 highway name) Town Highway No. \_\_\_\_\_

The proposed access will be located approximately \_\_\_\_\_ (ft./ mi.) from the intersection of this road with \_\_\_\_\_ (E911 highway name).

(DETAILED SKETCH MUST ACCOMPANY THIS APPLICATION.)

Driveways and approach roads entering a town highway shall meet the following standards:

1. Be constructed at a 90 degree angle to the town highway
2. Have a minimum site distance shall be 150 feet both ways when viewed 15 feet back from the edge of the travelled way.
3. Have a minimum width of 16 feet for the first 20 feet back from edge of town highway shoulder.
4. Be graded and ditched so that water does not run onto the town highway.

Both sides of proposed driveway shall have stakes with ribbons to indicate desired location at point of access to the town highway. The applicant agrees to maintain said access and adhere to the directions, restrictions and conditions forming a part of this permit.

Dated at POMFRET this 23 day of FEBRUARY 2015.

Seth C. Westbrook SETH C. WESTBROOK  
Signature, Applicant or Applicant's Agent Applicant or Applicant's Agent's Name  
(printed or typed)

Application fee of \$50. Received Date 4/10/2015 by [Signature]

**Directions, restrictions and conditions:**

15-inch culvert required  yes  no

Other restrictions or conditions.

This permit is issued in accordance with Title 19, V.S.A. relative to all highways within the jurisdiction of the Town of Pomfret. This permit may be voided in the event of misrepresentation, substantial inaccuracy or failure to undertake construction of the access within one year of the date of approval.

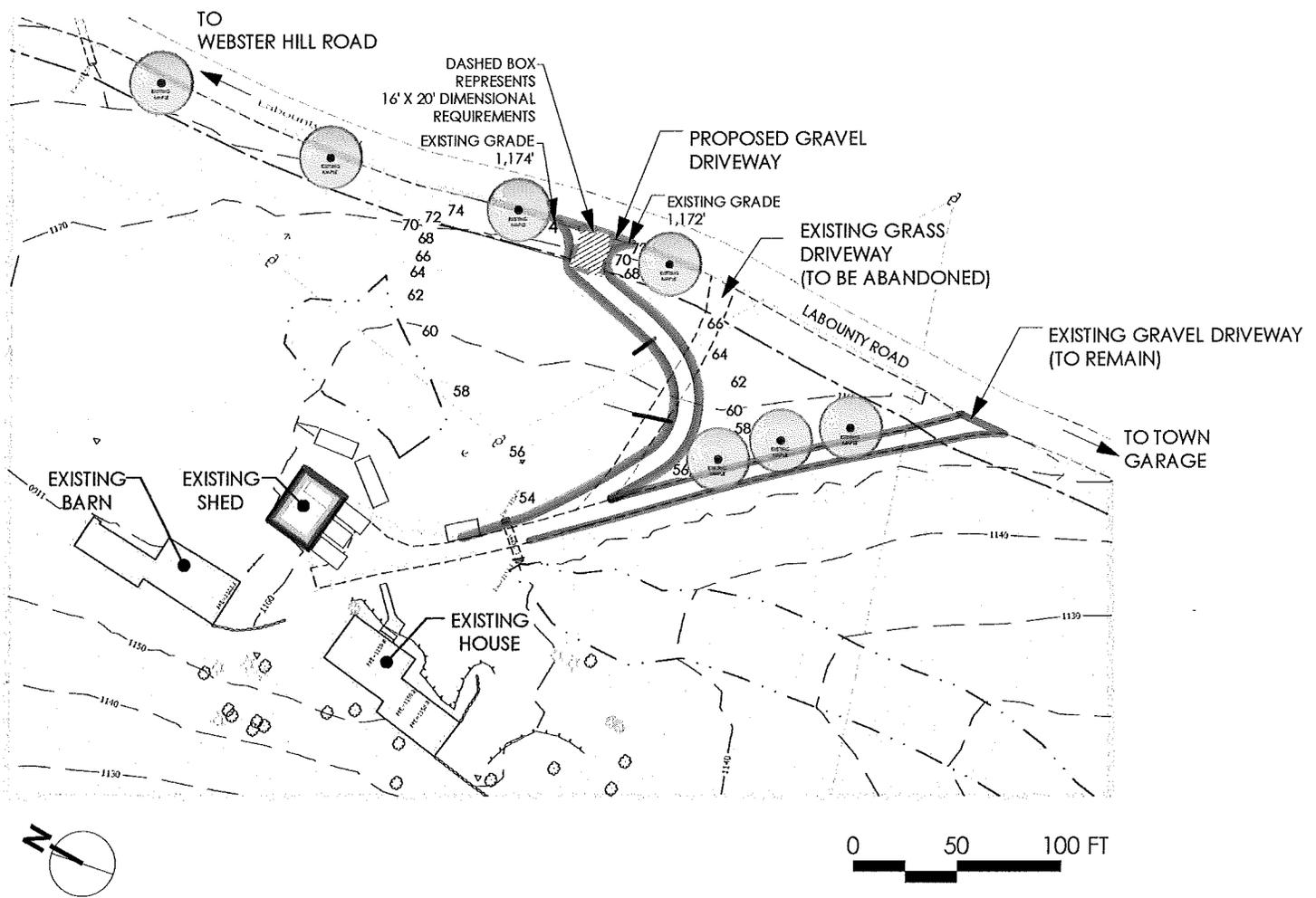
Permit to construct access is given this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ Road Commissioner \_\_\_\_\_ Chair, Selectboard

**Final Approval: The first 20 feet of a driveway or access road entering a Town highway shall be constructed by the applicant and approved by the Selectboard and Road Commissioner before any building construction may be started.**

This access has been installed in accordance with the above directions, restrictions and conditions and is acceptable under State and local regulations. This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ Road Commissioner \_\_\_\_\_ Chair, Selectboard



**1** Proposed Driveway Modifications - 353 Labounty Road  
 April 10, 2015 for Seth and Tessa Westbrook

**NOTE:**

PROPOSED DRIVEWAY MODIFICATIONS ARE INTENDED TO IMPROVE SAFETY WHEN TURNING LEFT ONTO LABOUNTY ROAD, AND TO AVOID A SHARP LEFT HAND TURN ONTO POMFRET ROAD BELOW THE TOWN GARAGE.

UNDER CURRENT CONDITIONS, EITHER OF THESE SCENARIOS REQUIRES A TWO POINT TURN IN THE WINTER MONTHS - LEAVING THE DRIVER VULNERABLE TO ONCOMING TRAFFIC.

REVISING THIS ACCESS IS ALSO INTENDED TO IMPROVE TRUCK AND TRAILER ACCESS TO THE SITE. THIS INCLUDES LIVESTOCK AND EQUIPMENT TRAILERS. THESE TYPES OF TRAILERS CURRENTLY HAVE TO BACK IN FROM LABOUNTY ROAD.

THIS PROPOSED DRIVEWAY RE-LOCATION WOULD REPLACE THE EXISTING GRASS DRIVEWAY, AND WOULD GREATLY IMPROVE DRIVING SAFETY WHEN TRAVELING TO AND FROM THE HOUSE.

PLEASE DIRECT ANY QUESTIONS OR CONCERNS TO:

SETH AND TESSA WESTBROOK: 802-457-7062

**2015 LIQUOR LICENSE RENEWAL APPLICATION**  
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

**160-004-1RST-001**  
Page 1

License Year Beginning May 1, 2015 ending April 30, 2016

Fee: \$230.00 of which  
\$115.00 is paid to town/city  
\$115.00 is paid to DLC  
Town: 14065 - POMFRET

**MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING**

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Woodstock Resort Corporation Licensee # 160- 4

Doing Business As:

Suicide Six Ski Area

Pomfret VT 05067

Telephone: (802) 457-1100

Mailing Address:

14 The Green

Woodstock VT 05091

PLEASE INCLUDE EMAIL ADDRESS: ejo@woodstockinn.com

Description of Premises:

Premises: XX Owned      Leased

Restaurant in a one-story wood frame building at the Suicide Ski Area, on Stage Road, in the Town of Pomfret, VT.

Last Enforcement Seminar: 06/05/2014

Fed. ID Number: 03-0220066 Incorporation Date: 12/28/1969 Valid Charter?: **Yes** State of Charter: Vermont

Majority of Directors are US Citizens: **Yes**

**ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.**

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Frye, Clayton	Lone Tree Farm Road	New Canaan	CT	06840
Director	2. Wannop, John	14 The Green	Woodstock	VT	05091
Director	3. WRC Holding LLC,	14 The Green	Woodstock	VT	05091
Director	4. Thulander, Gary	20 Pleasant Street	Woodstock	VT	05091

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year?      Yes X No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)?      Yes X No

If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 1511 **EXP 10/31/15**

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 77831

Disclosure of Non-profit Organization?:      Yes XX No

**ALL APPLICANTS MUST COMPLETE AND SIGN**

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2015 LIQUOR LICENSE RENEWAL APPLICATION  
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINCOUS BEVERAGES

160-004-1RST-001  
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 1 day of April, 2015

Signature of authorized agent  
of corporation, company, club or association

Signature of individual or partners

*Elaine Olt*

*Treasurer*

(Title)

Are you making this application for the benefit of any other party?  Yes  No

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of \_\_\_\_\_.

Total Membership \_\_\_\_\_, \_\_\_\_\_ members present

Attest, \_\_\_\_\_, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:  
DEPARTMENT OF LIQUOR CONTROL  
13 GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec.312

2015 LIQUOR LICENSE RENEWAL APPLICATION  
OUTSIDE CONSUMPTION PERMIT

160-004-OUTC-001

Page 1

Fee: \$20.00

Paid to DLC

License Year Beginning May 1, 2015 ending April 30, 2016

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS  
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Woodstock Resort Corporation

Licensee # 160- 4

Doing Business As:

Suicide Six Ski Area

Mailing Address:

Pomfret VT 05067

14 The Green

Telephone: (802) 457-1100

Woodstock VT 05091

PLEASE INCLUDE EMAIL ADDRESS: ejo@woodstockinn.com

Description of the delineated area is as follows:

Deck area extending 60x20 feet adjacent to the back of the building  
with grounds extending to the ski lift stansions and bottom of the  
hill; extending to the river along front of the building.  
June 16 to Nov. 1. 11:00a.m. to 11:00p.m.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We hereby certify that the information in this application is true and complete.

Dated this 1 day of April, 2015

Signature of authorized agent  
of corporation, company, club or association

Signature of individual or partners

*Elaine Ols*

*Treasurer*

(Title)

Are you making this application for the benefit of any other party?  Yes  No

MAKE CHECKS PAYABLE TO AND MAIL TO: VERMONT DEPARTMENT OF LIQUOR CONTROL  
13 GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05602

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of \_\_\_\_\_.

Total Membership \_\_\_\_\_, \_\_\_\_\_ members present

Attest, \_\_\_\_\_, Town Clerk