



<p>7. Business items for possible vote:</p> <ul style="list-style-type: none"> <li>a. Resolution Requesting Membership in the East Central Vermont Telecommunications District and Appointing a Representative to the Governing Board (<i>see attached Resolution – page 62, New law pages 63-94, Comparison Chart – page 95</i>)</li> <li>b. EC Fiber Telecommunications Hub Update</li> <li>c. Discuss appointments of Constable and Listers</li> <li>d. Administrative Assistant Job Description</li> <li>e. Amended Town Hall Policy and Rules (<i>see attached – pages 96-97</i>)</li> <li>f. Discuss Highway Traffic Ordinance relating to speed limit changes</li> <li>g. Consider Reappointment of Pomfret Town Forest Fire Warden and Deputy Forest Fire Warden (<i>see attached letter dated June 16, 2015 and Reappointment forms – pages 98-100</i>)</li> <li>h. Fire Truck Request for Proposal (<i>see attached – pages 101-144</i>)</li> <li>i. Consider Approval of Special Town Meeting Minutes (<i>see attached - pages 145-146</i>)</li> </ul>	Chair	<p>7:50-8:00pm</p> <p>8:00-8:05pm</p> <p>8:05-8:10pm</p> <p>8:10-8:15pm</p> <p>8:15-8:20pm</p> <p>8:20-8:25pm</p> <p>8:25-8:30pm</p> <p>8:30-8:45pm</p> <p>8:45-8:47pm</p>
<p>8. Business items for discussion:</p> <ul style="list-style-type: none"> <li>a. Delinquent Tax Collection</li> <li>b. Selectboard correspondence</li> </ul>	Chair	<p>8:47-8:50pm</p> <p>8:50-8:55pm</p>
<p>9. Closing public comments &amp; adjournment</p>	Chair	<p>8:55-9:00pm</p>

# Town of Pomfret

5218 Pomfret Road  
North Pomfret, VT 05053

## Draft Minutes of the July 1, 2015 Regular Selectboard Meeting

Present: Eric Chase (Selectboard Member), Phil Dechert (Selectboard Member), Michael Reese (Selectboard Member) (arrived after Paragraph 10), Ellen DesMeules (Treasurer), Arthur Lewin, Sr. (Road Foreman), Kevin Rice (Fire Chief), Marge Wakefield, Emily Grube, Keith Chase, Ona Chase, Melanie Williams and Betsy Siebeck.

1. Call to Order: The Chair called the meeting to order at 7:00pm. Chair noted the Executive Session planned for 6:30pm did not occur.
2. Public Comment: None.
3. Review of Agenda: Phil Dechert noted a technical correction to the Agenda: Section 6.a. should read "June 16<sup>th</sup> meeting minutes." The Board unanimously approved the motion.
4. Minutes of Prior Meetings: Eric Chase moved, and Phil Dechert seconded, that the Board approve the draft minutes of June 16, 2015. The Board unanimously approved the motion.
5. Treasurer's Report:
  - (a) Warrant for Payment:
    - i. Phil Dechert moved, and Eric Chase seconded, to approve warrant for payment number 289 in the total amount of \$64,675.25. The Board unanimously approved the motion.
    - ii. Phil Dechert moved, and Eric Chase seconded, to approve warrant for payment number 15002 in the total amount of \$118,489.62. Following discussion, the Board unanimously approved the motion.
6. Road Foreman's Report:
  - (a) General Update:
    - i. Tractor fixed and back in service for roadside mowing; finished mowing along paved roads and starting on the back roads;
    - ii. Started grading back road and will continue so long as weather cooperates;
    - iii. Received one ton truck;
    - iv. New dump truck should be delivered next Monday or Tuesday;
    - v. Culvert repaired on Caper Street; and
    - vi. Next couple of weeks, road crew will be grading, ditching, fixing and cleaning out water bars/cut-outs, roadside mowing, and temporary fix to culvert on River Road.
  - (b) Paving: Paving Freeman Road to Howe Hill Road expected between July 20 and August 1<sup>st</sup>; hope to have firmer date by next week; need at least one week's notice to fix section of sunken road with underground pipes; no other culverts or issues to address before paving.
  - (c) Guardrails: Received another quote which Road Foreman will review.
  - (d) Road signs: Larger road signs will be ordered to comply with law; start with paved roads, then bigger intersections. Also, new speed warning signs to be ordered.
  - (e) Tractor & Roadside Mower Request for Proposal (RFP): Eric Chase moved, and Phil Dechert seconded, that Road Foreman prepare an RFP on the Board's behalf and solicit bids for new tractor and roadside mower in accordance with the Purchasing Policy and the specifications presented by the Road Foreman, and allow the Board to review and make

comments individually to him before sending out to potential bidders. Following discussion, the Board unanimously approved the motion.

- (f) Resident Claim for Damages: Phil Dechert noted that a resident requested compensation for a damaged oil pan on vehicle resulting from driving over a raised culvert on Bartlett Brook Road. The Board will check with the Town's insurance representative.
  - (g) Speed Limits:
    - i. Eric Chase moved, and Phil Dechert seconded, to reduce the speed limit around Teago Store on the Pomfret Road and the Stage Road from the current speed of 35 miles per hour to a speed limit of 30 miles per hour. It was noted this is the first step in the process of making the change. Following discussion, the Board unanimously approved the motion.
    - ii. Phil Dechert moved, and Eric Chase seconded, to increase speed limit on Howe Hill Road from the Sharon/Pomfret town line to the Martin's Driveway from 35 miles per hour to 40 miles per hour. It was noted this is the first step in the process of making the change. Following discussion, the Board unanimously approved the motion.
7. Fire Truck Request for Proposal (RFP): Eric Chase moved, and Phil Dechert seconded, to authorize Chief Kevin Rice solicit bids for a 1500 pound pumper-tanker as approved by voters and in accordance with the Town's Purchasing Policy. Scott Woodward offered to distribute an RFP draft he had prepared. Eric Chase amended his motion, and Phil Dechert seconded, that the Board to review the draft RFP for approval before publishing to potential bidders. Following further discussion, the Board unanimously approved the motion.
8. Catering Permits: Phil Dechert noted the Board had previously voted to allow the Town Clerk to approve catering permits to serve alcohol. A list of recently approved permits were included in the agenda package.
9. EC Fiber "Hub" Update: Phil Dechert and the Road Foreman met with EC Fiber technicians to identify a location for a telecommunications "hub." The proposed location is marked by 4 orange stakes. It would be constructed six feet off the ground. A draft contract has not been prepared due to vacations.
10. Fireworks Approval: Chief Kevin Rice reported that he approved an application by Northstar Fireworks for a fireworks display for the Vermont Symphony Orchestra performance at Suicide Six Ski Area on July 9<sup>th</sup>.
11. Resolution Requesting Membership in the East Central Vermont Telecommunications District and Appointing a Representative to the Governing Board:
  - (a) Irv Thomae, Chairman of the existing EC Fiber (under the Interlocal Contract) and the newly formed East Central Vermont Telecommunications District, and Bob Merrill, Pomfret's Representative to EC Fiber, explained the Resolution.
  - (b) In 2008, 24 municipalities formed EC Fiber through an Interlocal Contract. The subsequent financial crisis limited its ability to raise the capital necessary to achieve its goal of providing fiber broadband service to all homes and businesses in the region within its originally anticipated timeframe.
  - (c) EC Fiber has raised over \$5 million mostly from individuals in amounts of \$2,500. It has connected about 1,050 customers paying an average of \$100/month for services.

- (d) In order to build a telecommunications infrastructure more quickly, EC Fiber wishes to change its legal structure from an Interlocal Contract to a Communications Union District, as provided for by recent Vermont legislation (*See Title 30, Chapter 82 of the Vermont Statutes Annotated – attached to the Agenda package*). This district is similar to standard utility districts which currently exist for such purposes as solid waste disposal, water supply and sewage disposal.
  - (e) Irv Thomae presented a chart comparing attributes of the Interlocal Contract, Communications Union District and standard utility districts (*See Agenda with attachments*). Unlike standard utility districts, the Communications Union District may not raise taxes or can it pledge the full faith and credit of the individual municipalities to seek conventional bonding. Instead, it may issue bonds based upon anticipated revenue from its telecommunications services. Further, the debt obligations of the new communications union district will not be joint and several obligations of the member municipalities.
  - (f) Irv Thomae noted that the new type of entity is recognized and understood by institutional investors, unlike the existing Interlocal Contract.
  - (g) The new entity is comprised of eight towns and is engaged in the early stages of formation including the development of bylaws and committee structure.
  - (h) The Town's review of the resolution does not affect EC Fiber's service to Town residents and businesses.
  - (i) Phil Dechert moved that the Board approve the resolution. There being no second, the motion was not voted upon. Other Board members agreed to consider the issue at a subsequent meeting once they have had more time to review it.
12. Sheriff Contract: Phil Dechert moved, and Michael Reese seconded, that the Board approve the proposed contract with the Windsor County Sheriff for 4 hour patrols per week. The Board would consider expanding these hours if additional funds are available. Following further discussion, the Board unanimously approved the motion.
13. Next Meeting's Agenda: The following items were mentioned for next meeting's agenda:
- (a) Alcohol ordinance;
  - (b) Town Hall policy and rules;
  - (c) EC Fiber HUB;
  - (d) Homestead declaration late or no filing penalty;
  - (e) Constable appointment;
  - (f) Delinquent Tax Collector; and
  - (g) Administrative Assistant job description.
14. Public Comments: None.
15. Adjournment: Eric Chase moved, and Phil Dechert seconded, to adjourn the meeting. The Board unanimously approved the motion.

Date: 7/8/2015

Respectfully Submitted,

Michael Reese

TOWN OF POMFRET Accounts Payable  
Check Warrant Report # 15003 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 07/13/2015 To 07/15/2015

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1070	AUDSLEY PLUMBING & HEATING	7037 town hall faucet rep	270.62	0.00	270.62	1002	07/13/15
1112	BASCOM MAPLE FARMS, INC	188334 525 gal HZ tnk	650.00	0.00	650.00	1003	07/13/15
1185	BROOK FIELD SERVICE	21803-2ND batteries	134.84	0.00	134.84	1004	07/13/15
1272	CASELLA WASTE SERVICES	188560 July trash	25.00	0.00	25.00	1005	07/13/15
1430	DEAD RIVER COMPANY	51655 service on propane stove	162.41	0.00	162.41	1006	07/13/15
1430	DEAD RIVER COMPANY	8259 80.4 gals #2 oil, \$100CR	87.07	0.00	87.07	1006	07/13/15
1595	FAIR POINT COMMUNICATIONS	7-3-15 3730 phones corrected, June-J	444.81	0.00	444.81	1007	07/13/15
1755	GREEN MOUNTAIN POWER	062915 Pomfret FD	298.74	0.00	298.74	1008	07/13/15
1755	GREEN MOUNTAIN POWER	06292015 Teago FD elec	219.79	0.00	219.79	1008	07/13/15
1755	GREEN MOUNTAIN POWER	0629BRICK brick bldg elec	20.28	0.00	20.28	1008	07/13/15
1755	GREEN MOUNTAIN POWER	0629FGARAGE twn Garage elec	96.85	0.00	96.85	1008	07/13/15
1755	GREEN MOUNTAIN POWER	0629REPEATER emerg repeater	30.44	0.00	30.44	1008	07/13/15
1755	GREEN MOUNTAIN POWER	0629THALL town hall elec	45.74	0.00	45.74	1008	07/13/15
1755	GREEN MOUNTAIN POWER	0629TOWN OFF town off bldg elec	155.03	0.00	155.03	1008	07/13/15
1770	GUVSWMD	3675 membership dues	11435.60	0.00	11435.60	1009	07/13/15
1880	HP FAIRFIELD	18028881203 New Trck	75840.00	0.00	75840.00	1010	07/13/15
1910	IRVING OIL CORPORATION	245620 566.1 gal diesel	1294.90	0.00	1294.90	1011	07/13/15
1910	IRVING OIL CORPORATION	952822 Diesel-91.3 gal	206.05	0.00	206.05	1011	07/13/15
2040	L. F. TROTTIER & SONS	199559 tractor repairs	614.85	0.00	614.85	1012	07/13/15
2090	LUCKY'S TRAILER SALES, INC.	PR32236 York Rake repairs	85.10	0.00	85.10	1013	07/13/15
2230	NEMRC	34841 annual comp svc	546.36	0.00	546.36	1014	07/13/15
2232	NEW ENGLAND ASSOCIATION OF CIT	JULY13,2015 membership NE Clerks ass	25.00	0.00	25.00	1015	07/13/15
2350	OX HILL CONSTRUCTION, LLC	1071 pmt 2 of 4 contract	237.50	0.00	237.50	1016	07/13/15
2350	OX HILL CONSTRUCTION, LLC	1072 White, Kenyon hill repai	285.00	0.00	285.00	1016	07/13/15
2350	OX HILL CONSTRUCTION, LLC	1073 pmt 2 of 4 contract	1100.00	0.00	1100.00	1016	07/13/15
2380	PIKE INDUSTRIES, INC.	810009 43.9 ton crush stne	528.99	0.00	528.99	1017	07/13/15
2380	PIKE INDUSTRIES, INC.	810513 42.47 ton cr stone	511.76	0.00	511.76	1017	07/13/15
2705	TDS LEASING INC.	01051620 copier lease	94.25	0.00	94.25	1018	07/13/15
2850	TWO RIVERS-OTTAUQUECHEE REG. C	06302015 membership dues	1202.00	0.00	1202.00	1019	07/13/15
2930	VERIZON	9747887764 garage cell phone	49.63	0.00	49.63	1020	07/13/15
2960	VERMONT STANDARD, LTD.	06012015 warn town mtng	280.00	0.00	280.00	1021	07/13/15
3150	--- None ---	-- VOID --	0.00	0.00	0.00	1022	07/13/15
3260	WELCH'S TRUE VALUE HARDWARE	869870 shop/tractor rep	53.33	0.00	53.33	1023	07/13/15
3270	WELLS COMMUNICATION SERVICE IN	165175-6/23 not previously pd	800.00	0.00	800.00	1024	07/13/15
3320	WINDSOR COUNTY SHERIFF DEPT.	M5- 7-15 Sheriff Patrol-43 hrs	2021.00	0.00	2021.00	1025	07/13/15
2865	U S TREASURY	PR-07/09/15 Payroll Transfer	65.84	0.00	65.84	71910680	07/15/15
2865	U S TREASURY	PR-07/10/15 Payroll Transfer	1690.36	0.00	1690.36	E7191068	07/15/15

07/13/2015  
03:45 pm

TOWN OF POMFRET Accounts Payable  
Check Warrant Report # 15003 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 07/13/2015 To 07/15/2015

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
-----			-----	-----	-----		
	Report Total		101,609.14	0.00	101,609.14		
			=====	=====	=====		

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 \$ \*\*\*101,609.14  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Phil Dechert, Chair

\_\_\_\_\_  
Michael Reese

\_\_\_\_\_  
Eric Chase

07/13/15  
03:14 pm

TOWN OF POMFRET Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
Invoices Up To 07/15/15

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
1070	AUDSLEY PLUMBING & HEATIN	7037	07/13/15	07/15/15	01	town hall faucet rep		
		100-7-10-65-623.000	Propane, Town Hall			270.62	0.00	0.00
1112	BASCOM MAPLE FARMS, INC	188334	07/13/15	07/15/15	01	525 gal HZ tnk		
		150-7-30-80-330.015	Shop, oil, small tools et			650.00	0.00	0.00
1185	BROOK FIELD SERVICE	21803-2ND	07/13/15	07/15/15	01	batteries		
		100-7-30-40-610.000	Supplies			134.84	0.00	0.00
1272	CASELLA WASTE SERVICES	188560	07/13/15	07/15/15	01	July trash		
		150-7-40-83-410.000	Garage Utilities			25.00	0.00	0.00
1430	DEAD RIVER COMPANY	51655	07/13/15	07/15/15	01	service on propane stoves		
		100-7-10-65-623.000	Propane, Town Hall			162.41	0.00	0.00
		8259	07/13/15	07/15/15	01	80.4 gals #2 oil, \$100CR		
		150-7-40-83-624.005	Garage Fuel Oil			87.07	0.00	0.00
Total For DEAD RIVER COMPANY						249.48	0.00	0.00
1595	FAIR POINT COMMUNICATIONS	7-3-15 3730	07/13/15	07/15/15	01	phones corrected, June-Ju		
		100-7-10-30-530.000	Telephone-Internet			109.39	0.00	0.00
		100-7-30-40-530.001	Pomfret FD phone:3730			38.23	0.00	0.00
		100-7-30-40-530.003	Teago FD phone: 1125			225.23	0.00	0.00
		150-7-40-83-530.000	Telephone			71.96	0.00	0.00
Invoice 7-3-15 3730 Total						444.81	0.00	0.00
1755	GREEN MOUNTAIN POWER	062915	07/13/15	07/15/15	01	Pomfret FD		
		100-7-30-40-622.000	Electricity--Pomfret FD			298.74	0.00	0.00
		06292015	07/13/15	07/15/15	01	Teago FD elec		
		100-7-30-40-622.005	Electricity--Teago FD			219.79	0.00	0.00
		0629BRICK	07/13/15	07/15/15	01	brick bldg elec		
		100-7-20-33-622.000	Brick -Electricity			20.28	0.00	0.00
		0629FGARAGE	07/13/15	07/15/15	01	twm Garage elec		
		150-7-40-83-622.000	Garage electricity			96.85	0.00	0.00
		0629REPEATER	07/13/15	07/15/15	01	emerg repeater		
		100-7-30-46-530.015	Repeater expenses			30.44	0.00	0.00
		0629THALL	07/13/15	07/15/15	01	town hall elec		
		100-7-10-65-622.000	Electricity, Town Hall			45.74	0.00	0.00
		0629TOWN OFF	07/13/15	07/15/15	01	town off bldg elec		
		100-7-10-30-622.000	Town Office Electricity			155.03	0.00	0.00
Total For GREEN MOUNTAIN POWER						866.87	0.00	0.00

07/13/15  
03:14 pm

TOWN OF POMFRET Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
Invoices Up To 07/15/15

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
1770	GUVSWMD	3675	07/13/15	07/15/15	01 membership dues			
		100-7-10-55-900.010	GUVSWMD waste dues			11,435.60	0.00	0.00
1880	HP FAIRFIELD	18028881203	07/13/15	07/15/15	01 New Trck			
		420-7-10-00-000.010	Vehicle purchase			75,840.00	0.00	0.00
1910	IRVING OIL CORPORATION	245620	07/13/15	07/15/15	01 566.1 gal diesel			
		150-7-30-80-330.000	Diesel			1,294.90	0.00	0.00
		952822	07/13/15	07/15/15	01 Diesel-91.3 gal			
		150-7-30-80-330.000	Diesel			206.05	0.00	0.00
Total For IRVING OIL CORPORATION						1,500.95	0.00	0.00
2040	L. F. TROTTIER & SONS	199559	07/13/15	07/15/15	01 tractor repairs			
		150-7-35-05-679.020	Tractor, repairs			614.85	0.00	0.00
2090	LUCKY'S TRAILER SALES, IN	PR32236	07/13/15	07/15/15	01 York Rake repairs			
		150-7-35-05-685.000	Parts, Labor, Repairs			85.10	0.00	0.00
2230	NEMRC	34841	07/13/15	07/15/15	01 annual comp svc			
		100-7-10-30-641.032	NEMRC support			546.36	0.00	0.00
2232	NEW ENGLAND ASSOCIATION O	JULY13,2015	07/13/15	07/15/15	01 membership NE Clerks asso			
		100-7-10-10-610.000	Clerk Gen Ex			25.00	0.00	0.00
2350	OX HILL CONSTRUCTION, LLC	1071	07/13/15	07/15/15	01 pmt 2 of 4 contract			
		100-7-20-35-430.000	Grounds Maint			237.50	0.00	0.00
		1072	07/13/15	07/15/15	01 White, Kenyon hill repair			
		150-7-20-75-650.045	Highway Misc.			285.00	0.00	0.00
		1073	07/13/15	07/15/15	01 pmt 2 of 4 contract			
		300-7-94-00-430.000	General Maintenance			1,100.00	0.00	0.00
Total For OX HILL CONSTRUCTION, LLC						1,622.50	0.00	0.00
2380	PIKE INDUSTRIES, INC.	810009	07/13/15	07/15/15	01 43.9 ton crush stne			
		150-7-20-75-650.010	Crushed Stone			528.99	0.00	0.00
		810513	07/13/15	07/15/15	01 42.47 ton cr stone			
		150-7-20-75-650.010	Crushed Stone			511.76	0.00	0.00
Total For PIKE INDUSTRIES, INC.						1,040.75	0.00	0.00
2705	TDS LEASING INC.	01051620	07/13/15	07/15/15	01 copier lease			
		100-7-10-30-740.000	Other New Equip/Copier le			94.25	0.00	0.00

07/13/15  
03:14 pm

TOWN OF POMFRET Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
Invoices Up To 07/15/15

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EDesMeules

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount	
2850	TWO RIVERS-OTTAUQUECHEE R 06302015		07/13/15	07/15/15	01 membership dues	1,202.00	0.00	0.00	
	100-7-10-55-900.025 Two Rivers								
2865	U S TREASURY	PR-07/10/15	07/10/15	07/10/15	01 Payroll Transfer	642.92	0.00	0.00	
	100-2-00-00-100.000 FWT Payable	PR01:012							
	100-2-00-00-100.010 FICA/MEDI Payable					1,047.44	0.00	0.00	
	Invoice PR-07/10/15 Total						1,690.36	0.00	0.00
2930	VERIZON	9747887764	07/13/15	07/15/15	01 garage cell phone	49.63	0.00	0.00	
	150-7-30-80-330.030 Radios & Cellphones								
2960	VERMONT STANDARD, LTD.	06012015	07/13/15	07/15/15	01 warn town mtng	280.00	0.00	0.00	
	100-7-20-35-540.005 Notices								
3140	VT DEPT. OF TAXES	PR-07/09/15	07/09/15	07/09/15	01 Payroll Transfer	2.96	0.00	0.00	
	100-2-00-00-100.005 SWT Payable	PR01:012							
	PR-07/10/15	07/10/15	07/10/15	01 Payroll Transfer		177.75	0.00	0.00	
	100-2-00-00-100.005 SWT Payable								
	Total For VT DEPT. OF TAXES						180.71	0.00	0.00
3150	VT EMPLOYEES RETIREMENT S	PR-07/10/15	07/10/15	07/10/15	01 Payroll Transfer	325.00	0.00	0.00	
	100-2-00-00-100.015 Retirement Payable								
3260	WELCH'S TRUE VALUE HARDWA	869870	07/13/15	07/15/15	01 shop/tractor rep	24.36	0.00	0.00	
	150-7-30-80-330.015 Shop, oil, small tools et					28.97	0.00	0.00	
	150-7-35-05-679.020 Tractor, repairs								
	Invoice 869870 Total						53.33	0.00	0.00
3270	WELLS COMMUNICATION SERVI	165175-6/23	07/13/15	07/15/15	01 not previously pd	800.00	0.00	0.00	
	100-7-30-46-530.015 Repeater expenses								
3320	WINDSOR COUNTY SHERIFF DE	M5- 7-15	07/13/15	07/15/15	01 Sheriff Patrol-43 hrs	2,021.00	0.00	0.00	
	100-7-30-42-525.000 Sheriff's Patrol								
	Report Grand Total						102,049.01	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
100	20,548.52	0.00
150	4,560.49	0.00
420	75,840.00	0.00
300	1,100.00	0.00
	102,049.01	0.00

07/06/15  
01:02 pm

TOWN OF POMFRET Payroll  
Check Warrant Report #15002  
Period end date 07/06/15 to 07/06/15

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EDesMeules

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
DESMEULES, ELLEN C.	923.08	317.88	0.00	28.46	57.23	13.38	10.92	0.00	0.00	386.81	0.00	426.28	E 1
FIELDER, REBECCA L.	923.08	0.00	0.00	107.45	57.23	13.38	29.15	0.00	0.00	0.00	0.00	715.87	E 2
LEWIN, ARTHUR J., SR	1800.00	1155.50	0.00	198.15	111.60	26.10	51.38	0.00	0.00	45.00	0.00	1367.77	E 3
ROBINSON, JEFFREY G.	1600.00	1586.32	0.00	102.75	99.20	23.20	33.53	0.00	0.00	40.00	0.00	1301.32	E 4
SAWYER, KEVIN A.	1600.00	605.75	0.00	206.11	99.20	23.20	52.77	0.00	0.00	40.00	0.00	1178.72	E 5
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	6846.16	3665.45	0.00	642.92	424.46	99.26	177.75	0.00	0.00	511.81	0.00	4989.96	
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====

To the Treasurer of TOWN OF POMFRET

Selectboard

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 \$ \*\*\*4,989.96  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Phil Dechert, Chair

\_\_\_\_\_  
Michael Reese

\_\_\_\_\_  
Eric Chase

07/06/15  
12:26 pm

TOWN OF POMFRET Payroll  
Posting Register Report  
All Employees By Employee, After Calculations

Page 1 of 5  
EDesMeules

Dept.	Empl.			
Seq. #00524	DESMEEL	DESMEULES, ELLEN C.	Pay Period 07/06/15	Electronic Check
Description	Units		Rate	Amount
G1:treasurer				923.08
100-7-10-15-110.000	Treas Sal (PR)			-----
			Gross income	923.08
				-----
F1:Health Ins,			317.8800	317.88
100-7-10-15-210.000	Treas Ins			-----
Total fringes				317.88
				-----
D1:health care ins	Gross,Pd		\$ 386.8100	386.81
100-2-00-00-100.020	Health Ins Payable			
DZ:DIRECT DEPOSIT	Nt-Dd,Pd		100.0000%	426.28
100-1-00-10-000.040	Mascoma Bank			
FW:Federal Tax				28.46
100-2-00-00-100.000	FWT Payable			
SW:VT State				10.92
100-2-00-00-100.005	SWT Payable			
FI:FICA				57.23
100-2-00-00-100.010	FICA/MEDI Payable			
FE:Employer FICA				57.23
100-7-10-25-220.000	Town's Cost SS & Med (PR)			
MI:Medicare				13.38
100-2-00-00-100.010	FICA/MEDI Payable			
ME:Employer MEDI				13.38
100-7-10-25-220.000	Town's Cost SS & Med (PR)			-----
Net income				0.00

Dept.	Empl.			
Seq. #00525	FIELRE	FIELDER, REBECCA L.	Pay Period 07/06/15	Electronic Check
Description	Units		Rate	Amount
G1:town clerk				923.08
100-7-10-10-110.000	Clerk Sal (PR)			-----
			Gross income	923.08
				-----
DZ:Direct Deposit	Nt-Dd,Pd		100.0000%	715.87
100-1-00-10-000.040	Mascoma Bank			
FW:Federal Tax				107.45
100-2-00-00-100.000	FWT Payable			
SW:VT State				29.15
100-2-00-00-100.005	SWT Payable			
FI:FICA				57.23
100-2-00-00-100.010	FICA/MEDI Payable			
FE:Employer FICA				57.23
100-7-10-25-220.000	Town's Cost SS & Med (PR)			
MI:Medicare				13.38
100-2-00-00-100.010	FICA/MEDI Payable			

07/06/15  
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TOWN OF POMFRET Payroll  
Posting Register Report  
All Employees By Employee, After Calculations

ME:Employer MEDI 13.38  
100-7-10-25-220.000 Town's Cost SS & Med (PR)

Net income 0.00

=====  
Dept. Emp1. LEWISR LEWIN, ARTHUR J., SR  
Seq. #00523 Pay Period 07/06/15 Electronic Check

Description Units Rate Amount  
H1:SUMMER 80.00 Hrs 22.5000 1800.00  
150-7-10-70-110.000 Gross Pay

Total hours 80.00 Gross income 1800.00

F1:HEALTH INSUR 1083.5000 1083.50  
150-7-10-70-230.010 Health Ins. - Town's Cost

F2:RETIREMENT 4.0000% 72.00  
150-7-10-70-230.000 Retirement Expense

Total fringes 1155.50

D2:RETIREMENT Gross,Pd 2.5000% 45.00  
100-2-00-00-100.015 Retirement Payable

DZ:Direct Deposit Nt-Dd,Pd 100.0000% 1367.77  
100-1-00-10-000.040 Mascoma Bank

FW:Federal Tax 198.15  
100-2-00-00-100.000 FWT Payable

SW:VT State 51.38  
100-2-00-00-100.005 SWT Payable

FI:FICA 111.60  
100-2-00-00-100.010 FICA/MEDI Payable

FE:Employer FICA 111.60  
150-7-10-70-220.000 FICA- Social Security

MI:Medicare 26.10  
100-2-00-00-100.010 FICA/MEDI Payable

ME:Employer MEDI 26.10  
150-7-10-70-220.001 MEDI-Medicare Expense

Net income 0.00

=====  
Dept. Emp1. ROBIJE ROBINSON, JEFFREY G.  
Seq. #00521 Pay Period 07/06/15 Electronic Check

Description Units Rate Amount  
H1:Winter 80.00 Hrs 20.0000 1600.00  
150-7-10-70-110.000 Gross Pay

Total hours 80.00 Gross income 1600.00

F1:HEALTH 1522.3200 1522.32  
150-7-10-70-230.010 Health Ins. - Town's Cost

F2:Retirement 4.0000% 64.00  
150-7-10-70-230.000 Retirement Expense

07/06/15  
12:26 pm

TOWN OF POMFRET Payroll  
Posting Register Report  
All Employees By Employee, After Calculations

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EDesMeules

Total fringes			1586.32
-----			
D2:Retirement	Gross, Pd	2.5000%	40.00
100-2-00-00-100.015	Retirement Payable		
DZ:Direct Deposit	Nt-Dd, Pd	100.0000%	1301.32
100-1-00-10-000.040	Mascoma Bank		
FW:Federal Tax			102.75
100-2-00-00-100.000	FWT Payable		
SW:VT State			33.53
100-2-00-00-100.005	SWT Payable		
FI:FICA			99.20
100-2-00-00-100.010	FICA/MEDI Payable		
FE:Employer FICA			99.20
150-7-10-70-220.000	FICA- Social Security		
MI:Medicare			23.20
100-2-00-00-100.010	FICA/MEDI Payable		
ME:Employer MEDI			23.20
150-7-10-70-220.001	MEDI-Medicare Expense		
Net income			0.00

=====			
Dept.	Empl. SAWYKE	SAWYER, KEVIN A.	
Seq. #00522		Pay Period 07/06/15	Electronic Check
Description	Units	Rate	Amount
H1:Summer	80.00 Hrs	20.0000	1600.00
150-7-10-70-110.000	Gross Pay		
-----			
Total hours	80.00	Gross income	1600.00
-----			
F1:Health Ins.		541.7500	541.75
150-7-10-70-230.010	Health Ins. - Town's Cost		
F2:Retirement		4.0000%	64.00
150-7-10-70-230.000	Retirement Expense		
Total fringes			605.75
-----			
D2:Retirement	Gross, Pd	2.5000%	40.00
100-2-00-00-100.015	Retirement Payable		
DZ:Direct Deposit	Nt-Dd, Pd	100.0000%	1178.72
100-1-00-10-000.040	Mascoma Bank		
FW:Federal Tax			206.11
100-2-00-00-100.000	FWT Payable		
SW:VT State			52.77
100-2-00-00-100.005	SWT Payable		
FI:FICA			99.20
100-2-00-00-100.010	FICA/MEDI Payable		
FE:Employer FICA			99.20
150-7-10-70-220.000	FICA- Social Security		
MI:Medicare			23.20
100-2-00-00-100.010	FICA/MEDI Payable		
ME:Employer MEDI			23.20
150-7-10-70-220.001	MEDI-Medicare Expense		

07/06/15  
12:26 pm

TOWN OF POMFRET Payroll  
Posting Register Report  
All Employees By Employee, After Calculations

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EDesMeules

Net income	-----
	0.00
=====	

07/06/15  
12:26 pm

TOWN OF POMFRET Payroll  
Posting Register Report  
All Employees By Employee, After Calculations

Page 5 of 5  
EDesMeules

Report totals		Hours Used
Gross income	6,846.16	
Fringe 1	3,465.45	
Fringe 2	200.00	
Deduction 1	386.81	
Deduction 2	125.00	
Deduction Z	4,989.96	
Federal withheld	642.92	
FICA withheld	424.46	
MEDI withheld	99.26	
State withheld	177.75	
State disab.	0.00	
Local taxes	0.00	
Employer FICA	424.46	
Employer MEDI	99.26	
Employer SUTA	0.00	
Employer FUTA	0.00	
Net income	0.00	(0 checks 5 e-checks.)
Total hours	240.00	

07/06/15  
01:02 pm

TOWN OF POMFRET Payroll  
Check Warrant Report #15002  
Period end date 07/06/15 to 07/06/15

Page 1 of 1  
EDesMeules

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DESMEULES, ELLEN C.	923.08	317.88	0.00	28.46	57.23	13.38	10.92	0.00	0.00	386.81	0.00	426.28	E 1
FIELDER, REBECCA L.	923.08	0.00	0.00	107.45	57.23	13.38	29.15	0.00	0.00	0.00	0.00	715.87	E 2
LEWIN, ARTHUR J., SR	1800.00	1155.50	0.00	198.15	111.60	26.10	51.38	0.00	0.00	45.00	0.00	1367.77	E 3
ROBINSON, JEFFREY G.	1600.00	1586.32	0.00	102.75	99.20	23.20	33.53	0.00	0.00	40.00	0.00	1301.32	E 4
SAWYER, KEVIN A.	1600.00	605.75	0.00	206.11	99.20	23.20	52.77	0.00	0.00	40.00	0.00	1178.72	E 5
	6846.16	3665.45	0.00	642.92	424.46	99.26	177.75	0.00	0.00	511.81	0.00	4989.96	

To the Treasurer of TOWN OF POMFRET

Selectboard

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 \$ \*\*\*4,989.96  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Phil Dechert, Chair

\_\_\_\_\_  
Michael Reese

\_\_\_\_\_  
Eric Chase

07/06/15  
12:26 pm

TOWN OF POMFRET Payroll  
Posting Register Report  
All Employees By Employee, After Calculations

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EDesMeules

Dept.	Empl.			
Seq. #00524	DESMEEL	DESMEULES, ELLEN C.	Pay Period 07/06/15	Electronic Check
Description	Units		Rate	Amount
G1:treasurer				923.08
100-7-10-15-110.000	Treas Sal (PR)			-----
			Gross income	923.08
				-----
F1:Health Ins,			317.8800	317.88
100-7-10-15-210.000	Treas Ins			-----
Total fringes				317.88
				-----
D1:health care ins	Gross, Pd		\$ 386.8100	386.81
100-2-00-00-100.020	Health Ins Payable			
DZ:DIRECT DEPOSIT	Nt-Dd, Pd		100.0000%	426.28
100-1-00-10-000.040	Mascoma Bank			
FW:Federal Tax				28.46
100-2-00-00-100.000	FWT Payable			
SW:VT State				10.92
100-2-00-00-100.005	SWT Payable			
FI:FICA				57.23
100-2-00-00-100.010	FICA/MEDI Payable			
FE:Employer FICA				57.23
100-7-10-25-220.000	Town's Cost SS & Med (PR)			
MI:Medicare				13.38
100-2-00-00-100.010	FICA/MEDI Payable			
ME:Employer MEDI				13.38
100-7-10-25-220.000	Town's Cost SS & Med (PR)			-----
Net income				0.00

Dept.	Empl.			
Seq. #00525	FIELRE	FIELDER, REBECCA L.	Pay Period 07/06/15	Electronic Check
Description	Units		Rate	Amount
G1:town clerk				923.08
100-7-10-10-110.000	Clerk Sal (PR)			-----
			Gross income	923.08
				-----
DZ:Direct Deposit	Nt-Dd, Pd		100.0000%	715.87
100-1-00-10-000.040	Mascoma Bank			
FW:Federal Tax				107.45
100-2-00-00-100.000	FWT Payable			
SW:VT State				29.15
100-2-00-00-100.005	SWT Payable			
FI:FICA				57.23
100-2-00-00-100.010	FICA/MEDI Payable			
FE:Employer FICA				57.23
100-7-10-25-220.000	Town's Cost SS & Med (PR)			
MI:Medicare				13.38
100-2-00-00-100.010	FICA/MEDI Payable			

07/06/15  
12:26 pm

TOWN OF POMFRET Payroll  
Posting Register Report  
All Employees By Employee, After Calculations

ME:Employer MEDI 13.38  
100-7-10-25-220.000 Town's Cost SS & Med (PR)

Net income 0.00

=====  
Dept. Emp1. LEWISR LEWIN, ARTHUR J., SR  
Seq. #00523 Pay Period 07/06/15 Electronic Check

Description Units Rate Amount  
H1:SUMMER 80.00 Hrs 22.5000 1800.00  
150-7-10-70-110.000 Gross Pay

Total hours 80.00 Gross income 1800.00

F1:HEALTH INSUR 1083.5000 1083.50  
150-7-10-70-230.010 Health Ins. - Town's Cost  
F2:RETIREMENT 4.0000% 72.00  
150-7-10-70-230.000 Retirement Expense

Total fringes 1155.50

D2:RETIREMENT Gross,Pd 2.5000% 45.00  
100-2-00-00-100.015 Retirement Payable

DZ:Direct Deposit Nt-Dd,Pd 100.0000% 1367.77  
100-1-00-10-000.040 Mascoma Bank

FW:Federal Tax 198.15  
100-2-00-00-100.000 FWT Payable

SW:VT State 51.38  
100-2-00-00-100.005 SWT Payable

FI:FICA 111.60  
100-2-00-00-100.010 FICA/MEDI Payable

FE:Employer FICA 111.60  
150-7-10-70-220.000 FICA- Social Security

MI:Medicare 26.10  
100-2-00-00-100.010 FICA/MEDI Payable

ME:Employer MEDI 26.10  
150-7-10-70-220.001 MEDI-Medicare Expense

Net income 0.00

=====  
Dept. Emp1. ROBIJE ROBINSON, JEFFREY G.  
Seq. #00521 Pay Period 07/06/15 Electronic Check

Description Units Rate Amount  
H1:Winter 80.00 Hrs 20.0000 1600.00  
150-7-10-70-110.000 Gross Pay

Total hours 80.00 Gross income 1600.00

F1:HEALTH 1522.3200 1522.32  
150-7-10-70-230.010 Health Ins. - Town's Cost

F2:Retirement 4.0000% 64.00  
150-7-10-70-230.000 Retirement Expense

07/06/15  
12:26 pm

TOWN OF POMFRET Payroll  
Posting Register Report  
All Employees By Employee, After Calculations

Page 3 of 5  
EDesMeules

Total fringes			1586.32
D2:Retirement	Gross, Pd	2.5000%	40.00
100-2-00-00-100.015	Retirement Payable		
DZ:Direct Deposit	Nt-Dd, Pd	100.0000%	1301.32
100-1-00-10-000.040	Mascoma Bank		
FW:Federal Tax			102.75
100-2-00-00-100.000	FWT Payable		
SW:VT State			33.53
100-2-00-00-100.005	SWT Payable		
FI:FICA			99.20
100-2-00-00-100.010	FICA/MEDI Payable		
FE:Employer FICA			99.20
150-7-10-70-220.000	FICA- Social Security		
MI:Medicare			23.20
100-2-00-00-100.010	FICA/MEDI Payable		
ME:Employer MEDI			23.20
150-7-10-70-220.001	MEDI-Medicare Expense		
Net income			0.00

=====				
Dept.	Empl. SAWYKE	SAWYER, KEVIN A.		
Seq. #00522		Pay Period 07/06/15	Electronic Check	
Description	Units	Rate	Amount	
H1:Summer	80.00 Hrs	20.0000	1600.00	
150-7-10-70-110.000	Gross Pay			
	-----			
Total hours	80.00	Gross income	1600.00	
	-----			
F1:Health Ins.		541.7500	541.75	
150-7-10-70-230.010	Health Ins. - Town's Cost			
F2:Retirement		4.0000%	64.00	
150-7-10-70-230.000	Retirement Expense			
Total fringes			605.75	
D2:Retirement	Gross, Pd	2.5000%	40.00	
100-2-00-00-100.015	Retirement Payable			
DZ:Direct Deposit	Nt-Dd, Pd	100.0000%	1178.72	
100-1-00-10-000.040	Mascoma Bank			
FW:Federal Tax			206.11	
100-2-00-00-100.000	FWT Payable			
SW:VT State			52.77	
100-2-00-00-100.005	SWT Payable			
FI:FICA			99.20	
100-2-00-00-100.010	FICA/MEDI Payable			
FE:Employer FICA			99.20	
150-7-10-70-220.000	FICA- Social Security			
MI:Medicare			23.20	
100-2-00-00-100.010	FICA/MEDI Payable			
ME:Employer MEDI			23.20	
150-7-10-70-220.001	MEDI-Medicare Expense			

07/06/15  
12:26 pm

TOWN OF POMFRET Payroll  
Posting Register Report  
All Employees By Employee, After Calculations

Page 4 of 5  
EDesMeules

Net income	----- 0.00
=====	

07/06/15  
12:26 pm

TOWN OF POMFRET Payroll  
Posting Register Report  
All Employees By Employee, After Calculations

Page 5 of 5  
EDesMeules

Report totals		Hours Used
Gross income	6,846.16	
Fringe 1	3,465.45	
Fringe 2	200.00	
Deduction 1	386.81	
Deduction 2	125.00	
Deduction Z	4,989.96	
Federal withheld	642.92	
FICA withheld	424.46	
MEDI withheld	99.26	
State withheld	177.75	
State disab.	0.00	
Local taxes	0.00	
Employer FICA	424.46	
Employer MEDI	99.26	
Employer SUTA	0.00	
Employer FUTA	0.00	
Net income	0.00	(0 checks 5 e-checks.)
Total hours	240.00	

Treasurer's Notes to go with 6-30-2015 Balance Sheets and Trial Balances

There is 1 **balance sheet** for each “fund.”

The idea is that each fund can be run like an independent company: each shows assets, some have liabilities, and all have income and expenses, and show a fund balance—which is the amount of money that belongs to each fund. The fund number is the first section of the GL account number:

General Fund	100	Fire Department reserves	400
Highway Operating	150	Emergency Services reserves	410
Lister reappraisal	160	Highway reserves	420
Library operating	200	General town reserves	450
Cemetery	300	Pomfret School funds	500
(Fund 110 is some leftover thing...)		Trustee of Trust funds	550

The **fund balance** is a simple math calculation of all income for the fund minus all the expenses. NEMRC keeps a cumulative total for previous years, and a running total of the current year’s activity. If income is greater than expenses, the net surplus increases the fund balance. This year, general fund and highway fund expenses were greater than income, even though (and you have to go to trial balance to see this) the expenses came in UNDER budget. So the General Fund’s net loss/deficit of \$64,961.00 this year reduces the cumulative General Fund balance.

There is no point in adding the various fund balances, as they represent total assets, not just money in the checking account. The General Fund’s balance shows “undesignated funds” of \$197,341 which is terrific news, as there were reductions to the fund balance this year due to booking the lister reappraisal funds, and the General Fund deficit. Next year’s budget has the anticipated reductions in fund balance due to the revisions Chad Hewitt proposed after the budget had already been settled (delinquent tax income of zero, and not reflecting any trade-in values for vehicles).

Each fund shows a **Due To / From** line. The checking account balance shows up in the General Fund, with a Due to/from of -383,167.38, which means that there is that amount of money in the checking account that belongs to other funds. If you review the various balance sheets, the due to/from balances of each fund show how that \$383,167.38 is divided up among the various funds and reserves.

As an example of how the reserve funds work, look at the highway reserves fund (Fund 420). It lists the totals of the various CDs at local banks (bridges, equipment) and shows a due/to from amount of \$100,994.18 which is in the checking account. When Chad Hewitt was here, he had me transfer the \$200,000 for the new vehicle (less the first payment to J&B) to this reserve: \$157,317.00. Since then I have paid other vehicle bills (Ted Green \$34,157, and Lucky’s \$34,673.50) which reduced the balance, and deposited the bandrail CD (\$2557.68) and the unspent bandrail budget (\$9950).

I hope I didn’t offend by being too simplistic....

The Trial Balance provides all the details of income and expenses.

Account	Curr Yr Pd 12 Jun
	Actual

-----  
**ASSET**

100-1-00-10-000.000 Checking Account	566,187.72
100-1-00-10-000.010 Act 68 State Ed Taxes	0.00
100-1-00-10-000.020 Due from IRS	0.00
100-1-00-10-000.030 Act 68 CD assets	0.00
100-1-00-10-000.040 Mascoma Bank	10,000.00
100-1-00-20-000.000 Due To/From Other Funds	-383,167.38

<b>Total Asset</b>	<b>193,020.34</b>
--------------------	-------------------

=====

**LIABILITY**

100-2-00-00-000.000 Accounts Payable	-1,898.02
100-2-00-00-100.000 FWT Payable	0.00
100-2-00-00-100.005 SWT Payable	-118.58
100-2-00-00-100.010 FICA/MEDI Payable	-5,129.45
100-2-00-00-100.015 Retirement Payable	-19.37
100-2-00-00-100.020 Health Ins Payable	2,843.84
100-2-00-00-100.035 ACT 68 funds due State	0.00
100-2-00-00-100.040 Due To Taxpayers	0.00
100-2-00-00-100.050 Tax Clearing Account	0.00

<b>Total Liability</b>	<b>-4,321.58</b>
------------------------	------------------

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**FUND BALANCE**

100-3-10-00-000.000 Fund Balance	262,302.92
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<b>Total Prior Years Fund Balance</b>	<b>262,302.92</b>
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Fund Balance Current Year	-64,961.00
---------------------------	------------

<b>Total Fund Balance</b>	<b>197,341.92</b>
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<b>Total Liability, Reserves, Fund Balance</b>	<b>193,020.34</b>
--	-------------------

=====

Account	Curr Yr Pd 12 Jun Actual
-----	
<b>ASSET</b>	
110-1-00-20-000.000 Due To/From Other Funds	0.00
	-----
<b>Total Asset</b>	<b>0.00</b>
	=====
<b>FUND BALANCE</b>	
110-3-10-00-000.000 Fund Balance	0.00
	-----
<b>Total Prior Years Fund Balance</b>	<b>0.00</b>
	-----
Fund Balance Current Year	0.00
	-----
<b>Total Fund Balance</b>	<b>0.00</b>
	-----
<b>Total Liability,Reserves,Fund Balance</b>	<b>0.00</b>
	=====

TOWN OF POMFRET General Ledger  
Balance Sheet Current Year - Period 12 Jun  
Highway Fund

Account	Curr Yr Pd 12 Jun
	Actual
-----	
<b>ASSET</b>	
150-1-00-20-000.000 Due To/From Other Funds	172,978.61
	-----
<b>Total Asset</b>	<b>172,978.61</b>
	=====
 <b>FUND BALANCE</b>	
150-3-10-00-000.000 Fund Balance Highway	173,178.24
	-----
<b>Total Prior Years Fund Balance</b>	<b>173,178.24</b>
	-----
Fund Balance Current Year	-199.63
	-----
<b>Total Fund Balance</b>	<b>172,978.61</b>
	-----
<b>Total Liability,Reserves,Fund Balance</b>	<b>172,978.61</b>
	=====

TOWN OF POMFRET General Ledger  
Balance Sheet Current Year - Period 12 Jun  
Funds for Reappraisal

Account	Curr Yr Pd 12 Jun Actual
-----	
<b>ASSET</b>	
160-1-00-20-000.000 Due To/From Other Funds	35,326.92
	-----
<b>Total Asset</b>	<b>35,326.92</b>
	=====
<b>FUND BALANCE</b>	
160-3-10-00-000.000 Fund Balance	29,512.92
	-----
<b>Total Prior Years Fund Balance</b>	<b>29,512.92</b>
	-----
Fund Balance Current Year	5,814.00
	-----
<b>Total Fund Balance</b>	<b>35,326.92</b>
	-----
<b>Total Liability,Reserves,Fund Balance</b>	<b>35,326.92</b>
	=====

Account	Curr Yr Pd 12 Jun
	Actual
-----	
<b>ASSET</b>	
200-1-00-10-150.000 Petty Cash	0.00
200-1-00-10-200.000 Accounts Receivable	0.00
200-1-00-10-300.000 Undeposited Funds	0.00
<b>200-1-00-10-400 Unrestricted Reserves</b>	
200-1-00-10-400.000 One Hundred Year Fund	15,066.12
200-1-00-10-400.005 Reserves	11,157.70
200-1-00-10-400.010 Dana Emmons Bequest	439.29
	-----
<b>Total Unrestricted Reserves</b>	<b>26,663.11</b>
	-----
<b>200-1-00-10-500 Restricted Reserves</b>	
200-1-00-10-500.000 Ira Abbott Fund	24,389.88
200-1-00-10-500.005 Wood & Harding Fund	534.16
	-----
<b>Total Restricted Reserves</b>	<b>24,924.04</b>
	-----
200-1-00-20-000.000 Due To/From General Fund	8,687.66
	-----
<b>Total Asset</b>	<b>60,274.81</b>
	=====
 <b>LIABILITY</b>	
200-2-00-00-000.000 Accounts Payable	0.00
200-2-00-00-000.005 Payroll Liabilities	0.00
	-----
<b>Total Liability</b>	<b>0.00</b>
	-----
 <b>FUND BALANCE</b>	
200-3-10-00-000.000 Fund Balance	71,224.55
200-3-10-00-000.005 Unrestricted Net Assets	-11,343.66
	-----
<b>Total Prior Years Fund Balance</b>	<b>59,880.89</b>
	-----
Fund Balance Current Year	393.92
	-----
<b>Total Fund Balance</b>	<b>60,274.81</b>
	-----
<b>Total Liability, Reserves, Fund Balance</b>	<b>60,274.81</b>
	=====

Account	Curr Yr Pd 12 Jun
	Actual

-----  
**ASSET**

300-1-00-10-000.005 CD #68107208 Unrestricted	0.00
300-1-00-10-000.010 CD # 68017208 Cem. Restri	31,822.47
300-1-00-20-000.000 Due To/From General Fund	6,650.04
	-----
<b>Total Asset</b>	<b>38,472.51</b>
	=====

**FUND BALANCE**

300-3-10-00-000.000 Fund Balance Cemetery	39,811.52
	-----
<b>Total Prior Years Fund Balance</b>	<b>39,811.52</b>
	-----
Fund Balance Current Year	-1,339.01
	-----
<b>Total Fund Balance</b>	<b>38,472.51</b>
	-----
<b>Total Liability,Reserves,Fund Balance</b>	<b>38,472.51</b>
	=====

TOWN OF POMFRET General Ledger  
Balance Sheet Current Year - Period 12 Jun  
Fire Department Reserve

Account	Curr Yr Pd 12 Jun
	Actual
-----	
<b>ASSET</b>	
400-1-00-10-000.005 FD Reserve 70097183	0.00
400-1-00-10-000.010 FD Reserve 70101910	0.00
400-1-00-10-000.015 FD Reserve 70117122	0.00
400-1-00-10-000.020 FD Reserve 70171061	0.00
400-1-00-10-000.025 FD Reserve 70179627	232,419.87
400-1-00-10-000.030 FD Reserve 70143607	60,396.08
400-1-00-10-000.035 FD Reserve D	0.00
400-1-00-10-000.040 MSB CD 70117114	0.00
400-1-00-20-000.000 Due To/From Other Funds	56,396.47
400-1-00-20-000.040 MSB CD 70117114 Fire Equi	0.00
	-----
<b>Total Asset</b>	<b>349,212.42</b>
	=====
 <b>FUND BALANCE</b>	
400-3-10-00-000.000 Fund Balance	313,186.31
	-----
<b>Total Prior Years Fund Balance</b>	<b>313,186.31</b>
	-----
Fund Balance Current Year	36,026.11
	-----
<b>Total Fund Balance</b>	<b>349,212.42</b>
	-----
<b>Total Liability,Reserves,Fund Balance</b>	<b>349,212.42</b>
	=====

TOWN OF POMFRET General Ledger  
Balance Sheet Current Year - Period 12 Jun  
Emergency Svcs funds

Account	Curr Yr Pd 12 Jun
	Actual
-----	
<b>ASSET</b>	
410-1-00-10-000.005 EmSv: MSB 926879561	0.00
410-1-00-10-000.010 EmSv: Lake Sun radio res	16,015.56
410-1-00-10-000.015 EmSv: Lake Sun Fast Sq re	8,815.38
410-1-00-20-000.000 Due To/From Other Funds	0.00
	-----
<b>Total Asset</b>	<b>24,830.94</b>
	=====
<b>FUND BALANCE</b>	
410-3-10-00-000.000 Fund Balance	15,937.04
	-----
<b>Total Prior Years Fund Balance</b>	<b>15,937.04</b>
	-----
Fund Balance Current Year	8,893.90
	-----
<b>Total Fund Balance</b>	<b>24,830.94</b>
	-----
<b>Total Liability,Reserves,Fund Balance</b>	<b>24,830.94</b>
	=====

Highway funds

Account	Curr Yr Pd 12 Jun
	Actual
-----	
<b>ASSET</b>	
420-1-00-10-000.005 HI: MSB Equip 70117114	19,703.29
420-1-00-10-000.010 HI: MSB Bridge 70097175	0.00
420-1-00-10-000.015 HI: MSB Bridge 70132105	74,790.42
420-1-00-10-000.020 HI: Lake Sun Bridge 45419	0.00
420-1-00-10-000.025 HI: MA Fund J equipment	26,912.44
420-1-00-10-000.030 HI: MSB bandrail 70133012	0.00
420-1-00-10-000.035 HI: MSB equip 70132097	15,347.91
420-1-00-20-000.000 Due To/From Other Funds	100,994.18
	-----
<b>Total Asset</b>	<b>237,748.24</b>
	=====
 <b>FUND BALANCE</b>	
420-3-10-00-000.000 Fund Balance	138,716.03
	-----
<b>Total Prior Years Fund Balance</b>	<b>138,716.03</b>
	-----
Fund Balance Current Year	99,032.21
	-----
<b>Total Fund Balance</b>	<b>237,748.24</b>
	-----
<b>Total Liability,Reserves,Fund Balance</b>	<b>237,748.24</b>
	=====

Reserve and Capital Funds

Account	Curr Yr Pd 12 Jun
	Actual

-----  
**ASSET**

450-1-00-10-000.005 Bridge account 70097175	0.00
450-1-00-10-000.010 Raymond Potter funds	0.00
450-1-00-10-000.015 Town Equipment, Fund J	0.00
450-1-00-10-000.020 Harrington road maint	0.00
450-1-00-10-000.025 Emerg Svcs 926879561	0.00
450-1-00-10-000.030 Emerg svcs Radio reserve	0.00
450-1-00-10-000.035 Town Bldg res 1000468932	25,087.39
450-1-00-10-000.040 Abbott Lib bld res 100046	6,013.45
450-1-00-10-000.045 Fast Squad equip 10004689	0.00
450-1-00-10-000.050 Town Hall/Moore fund	20,962.85
450-1-00-10-000.055 Members Ad suffix A	14.31
450-1-00-10-000.060 Lease Land, Mem Adv G	2,135.20
450-1-00-10-000.065 MSB Bridge CD 70132105	0.00
450-1-00-10-000.070 MSB CD 70133012	0.00
450-1-00-10-000.075 MSB CD 70132097 equip res	0.00
450-1-00-10-000.080 Lake Sun bnk, 454197 brid	0.00
450-1-00-10-000.200 Act 68 funds due State	0.00
450-1-00-20-000.000 Due To/From Other Funds	2,133.50

<b>Total Asset</b>	----- <b>56,346.70</b> =====
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**RESERVES**

450-1-00-20-000.085 Cemetery res fund	0.00
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<b>Total Reserves</b>	----- <b>0.00</b> -----
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**FUND BALANCE**

450-3-10-00-000.000 Fund Balance	51,986.17
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<b>Total Prior Years Fund Balance</b>	----- <b>51,986.17</b> -----
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Fund Balance Current Year	4,360.53
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<b>Total Fund Balance</b>	----- <b>56,346.70</b> -----
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<b>Total Liability, Reserves, Fund Balance</b>	----- <b>56,346.70</b> =====
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Account	Curr Yr Pd 12 Jun
	Actual
-----	
<b>ASSET</b>	
500-1-00-10-000.005 100 A lot CD/school	10,362.30
500-1-00-10-000.010 Canaday Observatory/schoo	6,966.35
500-1-00-10-000.015 MACCU, A, membership	5.00
500-1-00-20-000.000 Due To/From Other Funds	0.00
	-----
<b>Total Asset</b>	<b>17,333.65</b>
	=====
 <b>FUND BALANCE</b>	
500-3-10-00-000.000 Fund Balance	17,283.66
	-----
<b>Total Prior Years Fund Balance</b>	<b>17,283.66</b>
	-----
 <b>Fund Balance Current Year</b>	 <b>49.99</b>
	-----
<b>Total Fund Balance</b>	<b>17,333.65</b>
	-----
<b>Total Liability,Reserves,Fund Balance</b>	<b>17,333.65</b>
	=====

TOWN OF POMFRET General Ledger  
Balance Sheet Current Year - Period 12 Jun  
Trustee funds

Account	Curr Yr Pd 12 Jun
	Actual
-----	
<b>ASSET</b>	
550-1-00-10-000.005 LaBounty 70127204	73,901.28
550-1-00-10-000.010 Vaughn Fund	0.00
550-1-00-10-000.015 Keith Education Fund	0.00
550-1-00-10-000.020 Hawkins Hutchinson	6,643.50
550-1-00-10-000.025 Vail Grange/Churchill	1,929.43
550-1-00-10-000.030 Russ fund 2721	646.11
550-1-00-10-000.035 Keith CD, MSB 70183009	0.00
550-1-00-10-000.040 Vaughan Trustee funds	8,654.72
550-1-00-10-000.045 Keith Educational Funds	10,563.37
550-1-00-20-000.000 Due To/From Other Funds	0.00
	-----
<b>Total Asset</b>	<b>102,338.41</b>
	=====
 <b>FUND BALANCE</b>	
550-3-10-00-000.000 Fund Balance	101,638.20
	-----
<b>Total Prior Years Fund Balance</b>	<b>101,638.20</b>
	-----
<b>Fund Balance Current Year</b>	<b>700.21</b>
	-----
<b>Total Fund Balance</b>	<b>102,338.41</b>
	-----
<b>Total Liability,Reserves,Fund Balance</b>	<b>102,338.41</b>
	=====

Account/Description	Budget	Encumbrance	Balance
100-1-00-10-000.000 Checking Account	0.00	0.00	566,187.72
100-1-00-10-000.010 Act 68 State Ed Taxes	0.00	0.00	0.00
100-1-00-10-000.020 Due from IRS	0.00	0.00	0.00
100-1-00-10-000.030 Act 68 CD assets	0.00	0.00	0.00
100-1-00-10-000.040 Mascoma Bank	0.00	0.00	10,000.00
100-1-00-20-000.000 Due To/From Other Funds	-730,470.00	0.00	-383,167.38
<b>Total Asset</b>	<b>-730,470.00</b>	<b>0.00</b>	<b>193,020.34</b>
100-2-00-00-000.000 Accounts Payable	0.00	0.00	-1,898.02
100-2-00-00-100.000 FWT Payable	0.00	0.00	0.00
100-2-00-00-100.005 SWT Payable	0.00	0.00	-118.58
100-2-00-00-100.010 FICA/MEDI Payable	0.00	0.00	-5,129.45
100-2-00-00-100.015 Retirement Payable	0.00	0.00	-19.37
100-2-00-00-100.020 Health Ins Payable	0.00	0.00	2,843.84
100-2-00-00-100.035 ACT 68 funds due State	0.00	0.00	0.00
100-2-00-00-100.040 Due To Taxpayers	0.00	0.00	0.00
100-2-00-00-100.050 Tax Clearing Account	0.00	0.00	0.00
<b>Total Liability</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,321.58</b>
100-3-10-00-000.000 Fund Balance	-730,469.50	0.00	262,302.92
<b>Total Fund Balance</b>	<b>-730,469.50</b>	<b>0.00</b>	<b>262,302.92</b>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
<b>100-6 TOWN REVENUE</b>					
<b>100-6-10-00-300 Taxes Current Year</b>					
100-6-10-00-300.000 Current Year Taxes	3,956,072.00	0.00	3,913,333.51	42,738.49	631.66
100-6-10-00-300.005 Transfer From-To MM or CD	0.00	0.00	0.00	0.00	0.00
100-6-10-00-300.010 Current Year Delinquent	0.00	0.00	0.00	0.00	0.00
100-6-10-00-300.015 School Tax Adjustment	0.00	0.00	0.00	0.00	0.00
100-6-10-00-300.020 School Tax Pd & Due to St	0.00	0.00	0.00	0.00	0.00
100-6-10-00-300.021 Act 68 funds paid to Stat	-1,091,598.00	0.00	-1,091,598.04	0.04	0.00
100-6-10-00-300.023 Pre-pay 2013 Tax	0.00	0.00	0.00	0.00	0.00
100-6-10-00-300.025 School Tax Pd to School	-2,060,465.00	0.00	-2,060,465.00	0.00	0.00
100-6-10-00-300.030 Previous Year State Refun	0.00	0.00	0.00	0.00	0.00
100-6-10-00-300.035 Transfer: highway fund	-730,470.00	0.00	-730,470.00	0.00	0.00
<b>Total Taxes Current Year</b>	<b>73,539.00</b>	<b>0.00</b>	<b>30,800.47</b>	<b>42,738.53</b>	<b>631.66</b>
<b>100-6-10-00-305 Other Tax</b>					
100-6-10-00-305.005 Prior Years Delinquent	30,000.00	0.00	3,140.21	26,859.79	0.00
100-6-10-00-305.010 Appalachian Trail in lieu	3,000.00	0.00	3,024.00	-24.00	3,024.00
100-6-10-00-305.015 Current Use Reimbursement	255,000.00	0.00	265,107.00	-10,107.00	0.00
100-6-10-00-305.020 VT State in Land in lieu	4,172.00	0.00	4,255.44	-83.44	0.00

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
<b>Total Other Tax</b>	<b>292,172.00</b>	<b>0.00</b>	<b>275,526.65</b>	<b>16,645.35</b>	<b>3,024.00</b>
<b>100-6-10-00-310 Penalties &amp; Interest--Tax</b>					
100-6-10-00-310.005 Interest Current Year Tax	2,000.00	0.00	1,569.40	430.60	18.80
100-6-10-00-310.010 Interest Prior Years	2,000.00	0.00	416.82	1,583.18	0.00
100-6-10-00-310.015 Late Penalty 8% Curr Tx	4,000.00	0.00	5,813.85	-1,813.85	60.72
100-6-10-00-310.020 Late Penalty 8% Prior Yrs	2,000.00	0.00	251.21	1,748.79	0.00
<b>Total Penalties &amp; Interest--Tax</b>	<b>10,000.00</b>	<b>0.00</b>	<b>8,051.28</b>	<b>1,948.72</b>	<b>79.52</b>
<b>100-6-10-05-315 Earnings on Accounts</b>					
100-6-10-05-315.005 Checking Acct Interest	0.00	0.00	103.05	-103.05	5.31
100-6-10-05-315.010 Other income from account	0.00	0.00	444.49	-444.49	0.00
<b>Total Earnings on Accounts</b>	<b>0.00</b>	<b>0.00</b>	<b>547.54</b>	<b>-547.54</b>	<b>5.31</b>
<b>100-6-10-10-320 Income Accts</b>					
100-6-10-10-320.005 Ambulance Reimbursements	0.00	0.00	0.00	0.00	0.00
100-6-10-10-320.010 Recording	9,000.00	0.00	8,995.00	5.00	570.00
100-6-10-10-320.015 Copying	1,500.00	0.00	2,208.69	-708.69	172.50
100-6-10-10-320.020 Landfill Coupons Rcpts	12,000.00	0.00	13,820.00	-1,820.00	1,966.00
100-6-10-10-320.025 Landfill Coupons-Cost	-12,000.00	0.00	-14,370.00	2,370.00	-2,882.00
100-6-10-10-320.030 Marriage-CU License Rcpts	300.00	0.00	375.00	-75.00	10.00
100-6-10-10-320.035 Marriage-CU Licenses-Cost	-300.00	0.00	-245.00	-55.00	0.00
100-6-10-10-320.040 Dog License Rcpts	2,300.00	0.00	1,792.00	508.00	20.00
100-6-10-10-320.045 Dog Licenses-Cost	-1,000.00	0.00	-905.30	-94.70	0.00
100-6-10-10-320.050 Liquor License	185.00	0.00	185.00	0.00	0.00
100-6-10-10-320.055 Auto Reg Fees	40.00	0.00	9.00	31.00	0.00
100-6-10-10-320.060 Rent Town Hall	150.00	0.00	500.00	-350.00	175.00
100-6-10-10-320.065 Land posting fees	0.00	0.00	160.00	-160.00	0.00
<b>Total Income Accts</b>	<b>12,175.00</b>	<b>0.00</b>	<b>12,524.39</b>	<b>-349.39</b>	<b>31.50</b>
<b>100-6-10-15-325 Town Permits</b>					
100-6-10-15-325.005 Access	50.00	0.00	50.00	0.00	0.00
100-6-10-15-325.010 Building	700.00	0.00	0.00	700.00	0.00
100-6-10-15-325.015 Excess Weight	350.00	0.00	325.00	25.00	45.00
100-6-10-15-325.020 Ridgeline	250.00	0.00	0.00	250.00	0.00
100-6-10-15-325.030 Zoning & Subdivision	200.00	0.00	1,152.90	-952.90	80.00
<b>Total Town Permits</b>	<b>1,550.00</b>	<b>0.00</b>	<b>1,527.90</b>	<b>22.10</b>	<b>125.00</b>
<b>100-6-10-20-340 Misc Income</b>					
100-6-10-20-340.005 Donations	0.00	0.00	0.00	0.00	-10,000.00
100-6-10-20-340.015 Misc Selectmen	0.00	0.00	13.90	-13.90	2.26
100-6-10-20-340.020 Misc. Town Clerk	0.00	0.00	2.00	-2.00	2.00
<b>Total Misc Income</b>	<b>0.00</b>	<b>0.00</b>	<b>15.90</b>	<b>-15.90</b>	<b>-9,995.74</b>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
<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	300.00	0.00
100-6-20-00-355.030 Funds for Reappraisal	5,500.00	0.00	0.00	5,500.00	0.00
100-6-20-00-355.035 Reimburse Listers	0.00	0.00	0.00	0.00	0.00
100-6-20-00-355.040 Listers Ed Reimb	0.00	0.00	0.00	0.00	0.00
100-6-20-00-355.045 Planning Commission Grant	0.00	0.00	2,386.00	-2,386.00	0.00
100-6-20-00-355.050 NVRC&D Grant	0.00	0.00	0.00	0.00	0.00
100-6-20-00-355.075 Crime Victims' Service	0.00	0.00	0.00	0.00	0.00
100-6-20-00-355.086 Base Station Grant	0.00	0.00	0.00	0.00	0.00
100-6-20-00-355.087 Generator Grant	0.00	0.00	0.00	0.00	0.00
100-6-20-00-355.088 SCBA amd Gas Meter Grant	0.00	0.00	8,604.00	-8,604.00	0.00
100-6-20-00-355.090 VBB Grant for Cloudland R	0.00	0.00	0.00	0.00	0.00
100-6-20-00-355.093 2014-15 VTrans grant reim	0.00	0.00	0.00	0.00	0.00
<b>Total State Funds &amp; Other Grant</b>	<b>5,800.00</b>	<b>0.00</b>	<b>10,990.00</b>	<b>-5,190.00</b>	<b>0.00</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	0.00	0.00
100-6-30-00-360.017 FEMA reim. for 2013 Storm	0.00	0.00	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>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	0.00	35.00	15,027.00	0.00
<b>Total Transfers</b>	<b>15,062.00</b>	<b>0.00</b>	<b>35.00</b>	<b>15,027.00</b>	<b>0.00</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	0.00	0.00
100-6-50-40-375.025 Donations for Emer Svcs	0.00	0.00	0.00	0.00	-600.00
100-6-50-40-375.035 Insurance Reimbursement	0.00	0.00	194.78	-194.78	0.00
<b>Total Emergency Services</b>	<b>0.00</b>	<b>0.00</b>	<b>194.78</b>	<b>-194.78</b>	<b>-600.00</b>
<b>Total TOWN REVENUE</b>	<b>410,298.00</b>	<b>0.00</b>	<b>340,213.91</b>	<b>70,084.09</b>	<b>-6,698.75</b>
<b>Total Revenues</b>	<b>410,298.00</b>	<b>0.00</b>	<b>340,213.91</b>	<b>70,084.09</b>	<b>-6,698.75</b>

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
<b>100-7 TOWN EXPENDITURES</b>					
<b>100-7-10-10 Clerk</b>					
100-7-10-10-110.000 Clerk Sal (PR)	21,630.00	0.00	24,880.42	-3,250.42	4,914.34
100-7-10-10-110.005 Clerk Asst	500.00	0.00	629.00	-129.00	229.50
100-7-10-10-210.000 Clerk Ins	11,929.00	0.00	4,970.00	6,959.00	0.00
100-7-10-10-212.000 Reim. by Clerk	0.00	0.00	0.00	0.00	0.00
100-7-10-10-440.000 Copier	0.00	0.00	0.00	0.00	0.00
100-7-10-10-610.000 Clerk Gen Ex	35.00	0.00	60.00	-25.00	0.00

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
100-7-10-10-610.005 Book Restoration	1,000.00	0.00	283.49	716.51	283.49
100-7-10-10-610.010 Book Binding	1,600.00	0.00	0.00	1,600.00	0.00
100-7-10-10-610.015 Land Record Books	700.00	0.00	661.45	38.55	0.00
<b>Total Clerk</b>	<b>37,394.00</b>	<b>0.00</b>	<b>31,484.36</b>	<b>5,909.64</b>	<b>5,427.33</b>
<b>100-7-10-15 Treas</b>					
100-7-10-15-110.000 Treas Sal (PR)	21,630.00	0.00	21,629.92	0.08	1,663.84
100-7-10-15-110.005 Treas Asst	500.00	0.00	459.00	41.00	284.75
100-7-10-15-210.000 Treas Ins	2,000.00	0.00	8,218.00	-6,218.00	2,706.25
100-7-10-15-212.000 Reim. by Treasurer	0.00	0.00	0.00	0.00	0.00
100-7-10-15-610.000 Treas Gen Ex	0.00	0.00	1,038.90	-1,038.90	0.00
<b>Total Treas</b>	<b>24,130.00</b>	<b>0.00</b>	<b>31,345.82</b>	<b>-7,215.82</b>	<b>4,654.84</b>
<b>100-7-10-20 Listers</b>					
100-7-10-20-110.000 Listers Payroll (PR)	5,000.00	0.00	4,998.00	2.00	4,828.00
100-7-10-20-565.005 Listers Education & Dues	500.00	0.00	0.00	500.00	0.00
100-7-10-20-610.000 Listers Gen Exp	500.00	0.00	57.50	442.50	57.50
100-7-10-20-641.000 Proval	1,650.00	0.00	1,636.95	13.05	0.00
100-7-10-20-641.010 Computer IT	0.00	0.00	0.00	0.00	0.00
100-7-10-20-641.030 Lister hardware	0.00	0.00	0.00	0.00	0.00
100-7-10-20-641.035 Lister software: Proval e	0.00	0.00	0.00	0.00	0.00
100-7-10-20-950.010 Reserve for reappraisal	0.00	0.00	0.00	0.00	0.00
100-7-10-20-950.020 Tax mapping	0.00	0.00	0.00	0.00	0.00
<b>Total Listers</b>	<b>7,650.00</b>	<b>0.00</b>	<b>6,692.45</b>	<b>957.55</b>	<b>4,885.50</b>
<b>100-7-10-25 Other Officers</b>					
100-7-10-25-110.000 Brd of Selectmen	3,000.00	0.00	2,002.58	997.42	333.32
100-7-10-25-110.002 Selectmen Gen Exp	500.00	0.00	128.00	372.00	0.00
100-7-10-25-110.005 Admin Asst	0.00	0.00	0.00	0.00	0.00
100-7-10-25-110.010 Brd of Auditors	6,500.00	0.00	6,498.25	1.75	1,049.75
100-7-10-25-110.012 Auditors Gen Exp	0.00	0.00	0.00	0.00	0.00
100-7-10-25-110.015 Constable & expense	1,250.00	0.00	3,601.88	-2,351.88	0.00
100-7-10-25-110.020 Delinquent Tax Collector	2,500.00	0.00	1,657.17	842.83	0.00
100-7-10-25-110.025 Zoning Admin	3,000.00	0.00	1,620.00	1,380.00	580.00
100-7-10-25-110.030 Trustees Public Funds	0.00	0.00	0.00	0.00	0.00
100-7-10-25-220.000 Town's Cost SS & Med (PR)	4,500.00	0.00	6,782.89	-2,282.89	787.88
100-7-10-25-221.000 Pub Officials Liab Ins &	2,852.00	0.00	2,937.04	-85.04	0.00
100-7-10-25-230.000 Town's Cost Ret.	1,150.00	0.00	0.00	1,150.00	0.00
100-7-10-25-230.005 Town's cost health ins	0.00	0.00	2,720.90	-2,720.90	0.00
100-7-10-25-260.000 Workers Comp	206.00	0.00	0.00	206.00	0.00
100-7-10-25-610.000 Admin. Asst. Expenses	0.00	0.00	0.00	0.00	0.00
100-7-10-25-610.005 ZBA & Admin Exp	300.00	0.00	0.00	300.00	0.00
100-7-10-25-610.010 Planning Comm Exp	500.00	0.00	0.00	500.00	0.00
100-7-10-25-610.015 Plan Comm Sp Projects	0.00	0.00	0.00	0.00	0.00
<b>Total Other Officers</b>	<b>26,258.00</b>	<b>0.00</b>	<b>27,948.71</b>	<b>-1,690.71</b>	<b>2,750.95</b>

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
<b>100-7-10-30 Mun Office</b>					
100-7-10-30-330.000 Cleaning	700.00	0.00	750.00	-50.00	0.00
100-7-10-30-424.000 Town Office Building Main	700.00	0.00	982.15	-282.15	0.00
100-7-10-30-520.000 Insurance	2,195.00	0.00	1,774.25	420.75	0.00
100-7-10-30-530.000 Telephone-Internet	2,000.00	0.00	1,321.50	678.50	109.61
100-7-10-30-531.000 Postage & Envelopes	1,500.00	0.00	942.77	557.23	3.94
100-7-10-30-610.000 Town Offices: Supplies	1,500.00	0.00	1,495.46	4.54	142.23
100-7-10-30-622.000 Town Office Electricity	1,300.00	0.00	1,638.37	-338.37	126.68
100-7-10-30-623.000 Propane	2,000.00	0.00	2,335.97	-335.97	0.00
100-7-10-30-641.015 Computer IT (Manage servi	2,500.00	0.00	6.00	2,494.00	0.00
100-7-10-30-641.027 New PC (Auditors & lister	1,000.00	0.00	0.00	1,000.00	0.00
100-7-10-30-641.032 NEMRC support	550.00	0.00	1,821.81	-1,271.81	0.00
100-7-10-30-641.038 Office 365 software	1,400.00	0.00	2,060.00	-660.00	734.00
100-7-10-30-641.040 Cloud backup & support	4,200.00	0.00	3,540.70	659.30	56.25
100-7-10-30-641.042 Maine Host&web hosting	300.00	0.00	4.00	296.00	0.00
100-7-10-30-641.050 New web site	35.00	0.00	0.00	35.00	0.00
100-7-10-30-740.000 Other New Equip/Copier le	1,500.00	0.00	1,431.00	69.00	94.25
100-7-10-30-990.000 Misc Mun Office Exp	200.00	0.00	15.48	184.52	0.00
<b>Total Mun Office</b>	<b>23,580.00</b>	<b>0.00</b>	<b>20,119.46</b>	<b>3,460.54</b>	<b>1,266.96</b>
<b>100-7-10-45 Extraordinary Exp</b>					
100-7-10-45-333.000 Legal & Prof Fees	1,000.00	0.00	0.00	1,000.00	0.00
100-7-10-45-333.015 Accounting Support	5,000.00	0.00	4,244.00	756.00	2,494.00
100-7-10-45-800.000 Professional Audit	0.00	0.00	0.00	0.00	0.00
100-7-10-45-830.000 Fee For Bank Acct. Protec	0.00	0.00	0.00	0.00	0.00
100-7-10-45-840.000 McCosker Bridge Settlement	0.00	0.00	0.00	0.00	0.00
<b>Total Extraordinary Exp</b>	<b>6,000.00</b>	<b>0.00</b>	<b>4,244.00</b>	<b>1,756.00</b>	<b>2,494.00</b>
<b>100-7-10-55 Assessments</b>					
100-7-10-55-900.005 Windsor County Tax	13,241.00	0.00	19,327.51	-6,086.51	0.00
100-7-10-55-900.010 GUVSWMD waste dues	11,436.00	0.00	11,435.60	0.40	0.00
100-7-10-55-900.020 VLCT Dues	1,867.00	0.00	1,942.00	-75.00	1,942.00
100-7-10-55-900.025 Two Rivers	1,166.00	0.00	1,166.00	0.00	0.00
<b>Total Assessments</b>	<b>27,710.00</b>	<b>0.00</b>	<b>33,871.11</b>	<b>-6,161.11</b>	<b>1,942.00</b>
<b>100-7-10-65 Town Hall</b>					
100-7-10-65-420.000 Misc & Cleaning, Town Hal	100.00	0.00	24.05	75.95	0.00
100-7-10-65-424.000 Repairs & Maintenance, TH	2,000.00	0.00	4,131.44	-2,131.44	0.00
100-7-10-65-520.000 Insurance	3,452.00	0.00	2,648.25	803.75	0.00
100-7-10-65-622.000 Electricity, Town Hall	1,000.00	0.00	807.09	192.91	34.73
100-7-10-65-623.000 Propane, Town Hall	100.00	0.00	125.27	-25.27	6.57
100-7-10-65-624.000 Fuel Oil, Town Hall	3,500.00	0.00	3,076.07	423.93	0.00
<b>Total Town Hall</b>	<b>10,152.00</b>	<b>0.00</b>	<b>10,812.17</b>	<b>-660.17</b>	<b>41.30</b>
<b>100-7-20-33 Brick building</b>					
100-7-20-33-424.000 Brick bldg Maint and repa	0.00	0.00	0.00	0.00	0.00

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
100-7-20-33-430.005 Brick Bldg Exp	1,500.00	0.00	1,475.52	24.48	19.69
100-7-20-33-520.000 Brick bldg insurance	0.00	0.00	0.00	0.00	0.00
100-7-20-33-622.000 Brick -Electricity	0.00	0.00	0.00	0.00	0.00
100-7-20-33-623.000 Brick bldg propane	0.00	0.00	0.00	0.00	0.00
<b>Total Brick building</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,475.52</b>	<b>24.48</b>	<b>19.69</b>
<b>100-7-20-35 Misc town expenses</b>					
100-7-20-35-430.000 Grounds Maint	1,000.00	0.00	1,187.50	-187.50	237.50
100-7-20-35-451.000 LaBounty Funds	31.50	0.00	35.00	-3.50	0.00
100-7-20-35-540.000 Town Reports	1,000.00	0.00	1,285.87	-285.87	225.87
100-7-20-35-540.005 Notices	300.00	0.00	370.01	-70.01	0.00
100-7-20-35-565.000 Ed Conferences/Mileage	800.00	0.00	850.53	-50.53	115.78
100-7-20-35-651.000 Signs & Posts (911)	0.00	0.00	8.93	-8.93	0.00
100-7-20-35-900.000 Tax Abatement Exp	0.00	0.00	0.00	0.00	0.00
100-7-20-35-950.000 Town Buildings Reserve Fu	0.00	0.00	0.00	0.00	0.00
100-7-20-35-990.000 Misc Gen Exp	500.00	0.00	0.00	500.00	0.00
<b>Total Misc town expenses</b>	<b>3,631.50</b>	<b>0.00</b>	<b>3,737.84</b>	<b>-106.34</b>	<b>579.15</b>
<b>100-7-30-40 Fire Department</b>					
100-7-30-40-240.000 Protective clothing-Emg s	0.00	0.00	4,965.01	-4,965.01	3,761.39
100-7-30-40-330.000 Fire Dept. Diesel fuel	0.00	0.00	0.00	0.00	0.00
100-7-30-40-424.000 Buildings Maintenance	0.00	0.00	1,419.34	-1,419.34	0.00
100-7-30-40-430.005 FD: septic systems	0.00	0.00	0.00	0.00	0.00
100-7-30-40-520.000 Insurance	16,146.00	0.00	13,893.00	2,253.00	0.00
100-7-30-40-530.000 Telephones	0.00	0.00	225.32	-225.32	225.32
100-7-30-40-530.001 Pomfret FD phone:3730	0.00	0.00	1,507.16	-1,507.16	0.00
100-7-30-40-530.003 Teago FD phone: 1125	0.00	0.00	1,314.51	-1,314.51	0.00
100-7-30-40-565.000 FD Training, conf, mileag	0.00	0.00	534.92	-534.92	0.00
100-7-30-40-570.000 FD alarm systems	0.00	0.00	432.00	-432.00	432.00
100-7-30-40-610.000 Supplies	0.00	0.00	1,466.42	-1,466.42	620.00
100-7-30-40-610.002 EmergVehicle gasoline	0.00	0.00	332.12	-332.12	127.83
100-7-30-40-610.005 FD Operating Expenses	62,157.00	0.00	1,261.90	60,895.10	0.00
100-7-30-40-610.010 Vehicle Maintenance	0.00	0.00	103.22	-103.22	103.22
100-7-30-40-610.015 Rescue vehicle maintenanc	0.00	0.00	355.56	-355.56	355.56
100-7-30-40-610.020 Teago mini pumper	0.00	0.00	0.00	0.00	0.00
100-7-30-40-610.025 PFD engine 1	0.00	0.00	376.59	-376.59	376.59
100-7-30-40-610.030 Teago Engine 2	0.00	0.00	513.77	-513.77	513.77
100-7-30-40-611.000 Emergency Reporting	0.00	0.00	1,536.00	-1,536.00	0.00
100-7-30-40-612.000 Administration	0.00	0.00	54.77	-54.77	0.00
100-7-30-40-622.000 Electricity--Pomfret FD	0.00	0.00	1,248.68	-1,248.68	0.00
100-7-30-40-622.005 Electricity--Teago FD	0.00	0.00	1,244.84	-1,244.84	204.52
100-7-30-40-623.000 Propane Pomfret Fire Dept	0.00	0.00	3,800.39	-3,800.39	256.95
100-7-30-40-623.005 Teago FD propane	0.00	0.00	48.41	-48.41	0.00
100-7-30-40-624.000 Heating oil, Teago FD	0.00	0.00	4,039.69	-4,039.69	256.95
100-7-30-40-740.000 Equip (Hose, Tools etc)	0.00	0.00	175.21	-175.21	0.00
100-7-30-40-740.005 SCBA & Gas Meter	0.00	0.00	39,189.00	-39,189.00	0.00
100-7-30-40-740.007 Traffic Control Devices	0.00	0.00	0.00	0.00	0.00
100-7-30-40-740.010 Turnout Gear	0.00	0.00	0.00	0.00	0.00

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
100-7-30-40-900.000 Membership/Subscriptions	0.00	0.00	259.10	-259.10	50.00
100-7-30-40-950.040 FD vehicle Reserve	35,000.00	0.00	35,000.00	0.00	0.00
100-7-30-40-950.050 FD non-vehicle reserve	0.00	0.00	0.00	0.00	0.00
<b>Total Fire Department</b>	<b>113,303.00</b>	<b>0.00</b>	<b>115,296.93</b>	<b>-1,993.93</b>	<b>7,284.10</b>
<b>100-7-30-42 Contract services</b>					
100-7-30-42-330.000 Ambulance Service Assessm	26,216.00	0.00	26,216.00	0.00	0.00
100-7-30-42-330.005 Unpaid Ambulance Bills	5,000.00	0.00	1,075.13	3,924.87	0.00
100-7-30-42-525.000 Sheriff's Patrol	22,000.00	0.00	19,654.00	2,346.00	1,504.00
<b>Total Contract services</b>	<b>53,216.00</b>	<b>0.00</b>	<b>46,945.13</b>	<b>6,270.87</b>	<b>1,504.00</b>
<b>100-7-30-44 Fast Squad</b>					
100-7-30-44-565.005 FAST squad conf,train,mil	0.00	0.00	951.42	-951.42	0.00
100-7-30-44-810.010 FAST Operating Expenses	4,000.00	0.00	0.00	4,000.00	0.00
100-7-30-44-810.011 FAST squad supplies	0.00	0.00	886.54	-886.54	0.00
100-7-30-44-950.000 Fast Squad Equipment Rese	4,400.00	0.00	4,400.00	0.00	0.00
<b>Total Fast Squad</b>	<b>8,400.00</b>	<b>0.00</b>	<b>6,237.96</b>	<b>2,162.04</b>	<b>0.00</b>
<b>100-7-30-46 Emergency Mgt &amp; Comm</b>					
100-7-30-46-460.000 Command Ctr At Town Off	2,560.00	0.00	0.00	2,560.00	0.00
100-7-30-46-530.015 Repeater expenses	0.00	0.00	85.11	-85.11	-14,803.19
100-7-30-46-550.005 Communications Supplies	0.00	0.00	497.75	-497.75	0.00
100-7-30-46-565.000 Training, conf, mileage	0.00	0.00	0.00	0.00	0.00
100-7-30-46-950.000 Communications Equip. Res	6,000.00	0.00	6,000.00	0.00	0.00
<b>Total Emergency Mgt &amp; Comm</b>	<b>8,560.00</b>	<b>0.00</b>	<b>6,582.86</b>	<b>1,977.14</b>	<b>-14,803.19</b>
<b>100-7-90-75 Municipal Special Project</b>					
100-7-90-75-430.010 Town Hall Roof	0.00	0.00	0.00	0.00	0.00
100-7-90-75-430.015 Town Buildings Improvemen	2,000.00	0.00	1,516.59	483.41	0.00
100-7-90-75-950.005 Abbott Library Build. Res	3,000.00	0.00	3,000.00	0.00	0.00
<b>Total Municipal Special Project</b>	<b>5,000.00</b>	<b>0.00</b>	<b>4,516.59</b>	<b>483.41</b>	<b>0.00</b>
<b>100-7-95-50 Appropriations</b>					
100-7-95-50-950.005 Abbott	36,935.00	0.00	36,935.00	0.00	0.00
100-7-95-50-950.010 Cemetery Appropriation	5,000.00	0.00	5,000.00	0.00	0.00
100-7-95-50-950.012 Emergency Services Approp	0.00	0.00	0.00	0.00	0.00
100-7-95-50-950.015 Visiting Nurses of VT and	3,950.00	0.00	3,950.00	0.00	0.00
100-7-95-50-950.020 Mental Health	0.00	0.00	0.00	0.00	0.00
100-7-95-50-950.025 Council on Aging	2,500.00	0.00	2,500.00	0.00	0.00
100-7-95-50-950.030 Woodstock Area Job Bank	300.00	0.00	300.00	0.00	0.00
100-7-95-50-950.035 HCRS	979.00	0.00	979.00	0.00	0.00
100-7-95-50-950.040 Ottauquechee Comm. Partne	2,500.00	0.00	2,500.00	0.00	0.00
100-7-95-50-950.042 Spectrum Teen Center	750.00	0.00	750.00	0.00	0.00
100-7-95-50-950.045 Pentangle	900.00	0.00	950.00	-50.00	0.00
100-7-95-50-950.055 WISE of Upper Valley	0.00	0.00	0.00	0.00	0.00

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
<b>Total Appropriations</b>	53,814.00	0.00	53,864.00	-50.00	0.00
<b>Total TOWN EXPENDITURES</b>	410,298.50	0.00	405,174.91	5,123.59	18,046.63
<b>Total Expenditures</b>	410,298.50	0.00	405,174.91	5,123.59	18,046.63
<b>Total General Fund</b>	0.00	0.00	0.00	0.00	0.00

Total Debits: 9,923,182.39    Total Credits: 9,923,182.39

Account/Description	Budget	Encumbrance	Balance
110-1-00-20-000.000 Due To/From Other Funds	0.00	0.00	0.00
<b>Total Asset</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
110-3-10-00-000.000 Fund Balance	0.00	0.00	0.00
<b>Total Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Fund 110</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 0.00 Total Credits: 0.00

Account/Description	Budget	Encumbrance	Balance
150-1-00-20-000.000 Due To/From Other Funds	730,470.00	0.00	172,978.61
<b>Total Asset</b>	<b>730,470.00</b>	<b>0.00</b>	<b>172,978.61</b>
150-3-10-00-000.000 Fund Balance Highway	923,590.00	0.00	173,178.24
<b>Total Fund Balance</b>	<b>923,590.00</b>	<b>0.00</b>	<b>173,178.24</b>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
<b>150-6-10-00 Highway Income</b>					
150-6-10-00-340.010 Town Taxes	730,470.00	0.00	730,470.00	0.00	0.00
150-6-10-00-355.005 State Aid - Highways	130,000.00	0.00	132,892.72	-2,892.72	0.00
150-6-10-00-355.020 Bridge/Culvert:Barber Hil	175,000.00	0.00	175,000.00	0.00	116,694.40
150-6-10-00-355.021 Culvert Grant: 7090 Pomf	0.00	0.00	87,458.40	-87,458.40	87,458.40
150-6-10-00-355.025 Traffic Fines	6,000.00	0.00	7,955.50	-1,955.50	380.50
150-6-10-00-355.050 NVRC&D Grant	0.00	0.00	0.00	0.00	0.00
150-6-10-00-355.055 State paving grants	0.00	0.00	46,600.00	-46,600.00	0.00
150-6-10-00-355.091 VBB Grant Cloudland Road	1,000.00	0.00	0.00	1,000.00	0.00
150-6-10-00-355.092 VBB Grant Culvert Invento	4,000.00	0.00	0.00	4,000.00	0.00
150-6-10-00-355.093 Grants: Barber Hill	0.00	0.00	0.00	0.00	-175,000.00
150-6-10-00-360.017 FEMA Reim. for 2013 Storm	60,000.00	0.00	5,888.75	54,111.25	0.00
150-6-10-00-365.010 From LaBounty Fund	0.00	0.00	0.00	0.00	0.00
150-6-10-00-365.015 From Bridge Fund	0.00	0.00	0.00	0.00	0.00
150-6-10-00-365.020 From Equipment Reserve Fu	0.00	0.00	0.00	0.00	0.00
150-6-10-00-370.000 Vehicle trade income	0.00	0.00	0.00	0.00	0.00
<b>Total Highway Income</b>	<b>1,106,470.00</b>	<b>0.00</b>	<b>1,186,265.37</b>	<b>-79,795.37</b>	<b>29,533.30</b>
150-6-10-40-375.000 Highway Misc. Income	0.00	0.00	77.54	-77.54	77.54
<b>Total Revenues</b>	<b>1,106,470.00</b>	<b>0.00</b>	<b>1,186,342.91</b>	<b>-79,872.91</b>	<b>29,610.84</b>

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
<b>150-7-10-70 Labor and Benefits</b>					
150-7-10-70-110.000 Gross Pay	166,000.00	0.00	124,762.81	41,237.19	10,062.50
150-7-10-70-110.010 Part Time Labor	0.00	0.00	5,921.25	-5,921.25	39.00
150-7-10-70-220.000 FICA- Social Security	10,126.00	0.00	7,760.10	2,365.90	626.30
150-7-10-70-220.001 MEDI-Medicare Expense	2,324.00	0.00	1,814.90	509.10	146.48
150-7-10-70-230.000 Retirement Expense	6,474.00	0.00	5,009.92	1,464.08	402.50
150-7-10-70-230.010 Health Ins. - Town's Cost	34,655.00	0.00	36,472.50	-1,817.50	4,669.80
150-7-10-70-230.015 Disability insurance	0.00	0.00	0.00	0.00	0.00
150-7-10-70-235.000 Drug & Alcohol Test/DOT	500.00	0.00	112.37	387.63	112.37
150-7-10-70-240.000 Protective Cloth/Supplies	1,000.00	0.00	0.00	1,000.00	0.00
<b>Total Labor and Benefits</b>	<b>221,079.00</b>	<b>0.00</b>	<b>181,853.85</b>	<b>39,225.15</b>	<b>16,058.95</b>

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
<b>150-7-15-85 Insurance</b>					
150-7-15-85-520.015 Property & Liability Ins.	15,238.00	0.00	11,523.00	3,715.00	0.00
150-7-15-85-520.020 Workers Compensation Ins.	10,445.00	0.00	12,018.00	-1,573.00	0.00
150-7-15-85-520.025 Unemployment Insurance	998.00	0.00	1,946.00	-948.00	462.00
150-7-15-85-565.000 Highway, conf, training &	0.00	0.00	471.50	-471.50	0.00
<b>Total Insurance</b>	<b>26,681.00</b>	<b>0.00</b>	<b>25,958.50</b>	<b>722.50</b>	<b>462.00</b>
<b>150-7-20-75 Materials</b>					
150-7-20-75-650.000 Salt	70,200.00	0.00	71,867.08	-1,667.08	0.00
150-7-20-75-650.005 Sand	54,000.00	0.00	52,847.31	1,152.69	0.00
150-7-20-75-650.010 Crushed Stone	72,000.00	0.00	60,719.53	11,280.47	16,055.11
150-7-20-75-650.015 Chloride	18,000.00	0.00	7,447.60	10,552.40	0.00
150-7-20-75-650.020 Cold Patch & Hot Mix	900.00	0.00	767.24	132.76	0.00
150-7-20-75-650.030 Culverts & Headwalls	9,000.00	0.00	8,987.20	12.80	8,987.20
150-7-20-75-650.035 Bandrail	10,800.00	0.00	10,800.00	0.00	9,950.00
150-7-20-75-650.040 Signs, snow Fence & posts	9,900.00	0.00	1,778.67	8,121.33	-264.24
150-7-20-75-650.045 Highway Misc.	720.00	0.00	0.00	720.00	0.00
<b>Total Materials</b>	<b>245,520.00</b>	<b>0.00</b>	<b>215,214.63</b>	<b>30,305.37</b>	<b>34,728.07</b>
<b>150-7-30-80 Equipment</b>					
150-7-30-80-330.000 Diesel	42,300.00	0.00	27,977.24	14,322.76	318.96
150-7-30-80-330.002 Gasoline (small equip)	0.00	0.00	95.34	-95.34	0.00
150-7-30-80-330.005 Diesel Exhaust Fluid	1,350.00	0.00	697.73	652.27	0.00
150-7-30-80-330.015 Shop, oil, small tools et	18,000.00	0.00	8,441.14	9,558.86	2,505.54
150-7-30-80-330.020 Tires & Chains	10,800.00	0.00	12,963.24	-2,163.24	4,233.24
150-7-30-80-330.025 Blades, Shoes, Rake Teeth	9,000.00	0.00	2,850.78	6,149.22	0.00
150-7-30-80-330.027 Rented Equipment	9,900.00	0.00	529.14	9,370.86	0.00
150-7-30-80-330.030 Radios & Cellphones	540.00	0.00	569.70	-29.70	49.63
150-7-30-80-330.032 Traffic Control Devices	0.00	0.00	0.00	0.00	0.00
150-7-30-80-330.035 Vehicle purchase	200,000.00	0.00	200,000.00	0.00	0.00
150-7-30-80-330.036 Vehicle Lease	0.00	0.00	0.00	0.00	0.00
150-7-30-80-330.040 Garage Computer & expense	0.00	0.00	0.00	0.00	0.00
<b>Total Equipment</b>	<b>291,890.00</b>	<b>0.00</b>	<b>254,124.31</b>	<b>37,765.69</b>	<b>7,107.37</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	0.00	19.00	-19.00	0.00
150-7-35-05-670.015 Truck 1, parts	0.00	0.00	690.10	-690.10	0.00
150-7-35-05-670.020 Truck 1, repairs	0.00	0.00	5,324.44	-5,324.44	0.00
<b>Total Truck 1 header</b>	<b>0.00</b>	<b>0.00</b>	<b>6,033.54</b>	<b>-6,033.54</b>	<b>0.00</b>
<b>150-7-35-05-671 Truck 2 header</b>					
150-7-35-05-671.010 Truck 2, maint	0.00	0.00	777.06	-777.06	0.00
150-7-35-05-671.015 Truck 2, parts	0.00	0.00	0.00	0.00	0.00
150-7-35-05-671.020 Truck 2, repairs	0.00	0.00	2,224.64	-2,224.64	37.55

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
<b>Total Truck 2 header</b>	<b>0.00</b>	<b>0.00</b>	<b>3,001.70</b>	<b>-3,001.70</b>	<b>37.55</b>
<b>150-7-35-05-672 Truck 3 header</b>					
150-7-35-05-672.010 Truck 3, maint	0.00	0.00	499.74	-499.74	0.00
150-7-35-05-672.015 Truck 3, parts	0.00	0.00	58.00	-58.00	58.00
150-7-35-05-672.020 Truck 3, repairs	0.00	0.00	1,985.93	-1,985.93	1,819.06
<b>Total Truck 3 header</b>	<b>0.00</b>	<b>0.00</b>	<b>2,543.67</b>	<b>-2,543.67</b>	<b>1,877.06</b>
<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	0.00	0.00
150-7-35-05-673.015 Truck 4, parts	0.00	0.00	94.29	-94.29	0.00
150-7-35-05-673.020 Truck 4, repairs	0.00	0.00	12,609.76	-12,609.76	151.40
<b>Total Truck 4 header</b>	<b>0.00</b>	<b>0.00</b>	<b>12,704.05</b>	<b>-12,704.05</b>	<b>151.40</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	0.00	0.00
150-7-35-05-674.015 Truck 5, parts	0.00	0.00	0.00	0.00	0.00
150-7-35-05-674.020 Truck 5, repairs	0.00	0.00	7,134.85	-7,134.85	0.00
<b>Total Truck 5 header</b>	<b>0.00</b>	<b>0.00</b>	<b>7,134.85</b>	<b>-7,134.85</b>	<b>0.00</b>
<b>150-7-35-05-675 Chipper Header</b>					
150-7-35-05-675.010 Chipper, maint.	0.00	0.00	0.00	0.00	0.00
150-7-35-05-675.015 Chipper, parts	0.00	0.00	0.00	0.00	0.00
150-7-35-05-675.020 Chipper, repairs	0.00	0.00	0.00	0.00	0.00
<b>Total Chipper Header</b>	<b>0.00</b>	<b>0.00</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	1,022.30	-1,022.30	1,022.30
150-7-35-05-676.015 Excavator, parts	0.00	0.00	0.00	0.00	0.00
150-7-35-05-676.020 Excavator, repairs	0.00	0.00	192.95	-192.95	192.95
<b>Total Excavator header</b>	<b>0.00</b>	<b>0.00</b>	<b>1,215.25</b>	<b>-1,215.25</b>	<b>1,215.25</b>
<b>150-7-35-05-677 Grader header</b>					
150-7-35-05-677.010 Grader, maint	0.00	0.00	2,365.80	-2,365.80	0.00
150-7-35-05-677.015 Grader, parts	0.00	0.00	0.00	0.00	0.00
150-7-35-05-677.020 Grader, repairs	0.00	0.00	46.94	-46.94	0.00
<b>Total Grader header</b>	<b>0.00</b>	<b>0.00</b>	<b>2,412.74</b>	<b>-2,412.74</b>	<b>0.00</b>
<b>150-7-35-05-678 Loader header</b>					
150-7-35-05-678.010 Loader, maint.	0.00	0.00	1,612.12	-1,612.12	0.00
150-7-35-05-678.015 Loader, parts	0.00	0.00	0.00	0.00	0.00
150-7-35-05-678.020 Loader, repairs	0.00	0.00	1,443.64	-1,443.64	0.00
<b>Total Loader header</b>	<b>0.00</b>	<b>0.00</b>	<b>3,055.76</b>	<b>-3,055.76</b>	<b>0.00</b>

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
<b>150-7-35-05-679 Tractor header</b>					
150-7-35-05-679.010 Tractor, maint	0.00	0.00	0.00	0.00	0.00
150-7-35-05-679.015 Tractor, parts	0.00	0.00	0.00	0.00	0.00
150-7-35-05-679.020 Tractor, repairs	0.00	0.00	1,895.33	-1,895.33	0.00
<b>Total Tractor header</b>	<b>0.00</b>	<b>0.00</b>	<b>1,895.33</b>	<b>-1,895.33</b>	<b>0.00</b>
<b>150-7-35-05-680 Misc equipment header</b>					
150-7-35-05-680.010 Hotbox expenses	0.00	0.00	0.00	0.00	0.00
150-7-35-05-680.015 Garage portable generator	0.00	0.00	48.99	-48.99	0.00
150-7-35-05-680.020 Mower repairs	0.00	0.00	1,996.16	-1,996.16	307.97
<b>Total Misc equipment header</b>	<b>0.00</b>	<b>0.00</b>	<b>2,045.15</b>	<b>-2,045.15</b>	<b>307.97</b>
150-7-35-05-685.000 Parts, Labor, Repairs	37,800.00	0.00	24.27	37,775.73	0.00
<b>Total Vehicles &amp; Equip header</b>	<b>37,800.00</b>	<b>0.00</b>	<b>42,066.31</b>	<b>-4,266.31</b>	<b>3,589.23</b>
<b>150-7-40-83 Garage Building</b>					
150-7-40-83-410.000 Garage Utilities	3,600.00	0.00	1,777.19	1,822.81	109.72
150-7-40-83-424.000 Garage Building & Grounds	18,000.00	0.00	8,558.69	9,441.31	1,795.10
150-7-40-83-530.000 Telephone	0.00	0.00	896.59	-896.59	71.96
150-7-40-83-622.000 Garage electricity	0.00	0.00	0.00	0.00	0.00
150-7-40-83-624.005 Garage Fuel Oil	5,400.00	0.00	8,306.21	-2,906.21	0.00
<b>Total Garage Building</b>	<b>27,000.00</b>	<b>0.00</b>	<b>19,538.68</b>	<b>7,461.32</b>	<b>1,976.78</b>
150-7-40-93-610.000 Highway office supplies	0.00	0.00	0.00	0.00	-48.44
<b>150-7-50-90 Contracts</b>					
150-7-50-90-530.025 School Plowing	3,500.00	0.00	3,900.00	-400.00	0.00
150-7-50-90-550.000 Roadside Mowing	18,000.00	0.00	0.00	18,000.00	0.00
150-7-50-90-550.005 Paving	0.00	0.00	0.00	0.00	0.00
150-7-50-90-550.015 Crack Sealing	12,000.00	0.00	12,000.00	0.00	0.00
<b>Total Contracts</b>	<b>33,500.00</b>	<b>0.00</b>	<b>15,900.00</b>	<b>17,600.00</b>	<b>0.00</b>
<b>150-7-50-93 Highway Special Projects</b>					
150-7-50-93-630.000 Bridge #34 Barber Hill Ro	275,000.00	0.00	198,713.65	76,286.35	0.00
150-7-50-93-630.010 Sessions Meadow Project	81,120.00	0.00	77,746.39	3,373.61	0.00
150-7-50-93-630.015 Paving 9-2014 Teago	0.00	0.00	58,250.22	-58,250.22	0.00
150-7-50-93-630.020 Bridge 16 Mill Brook	0.00	0.00	0.00	0.00	0.00
150-7-50-93-630.025 7090 Pomfret Rd culvert	0.00	0.00	97,176.00	-97,176.00	0.00
150-7-50-93-630.030 FEMA project costs	60,000.00	0.00	0.00	60,000.00	0.00
<b>Total Highway Special Projects</b>	<b>416,120.00</b>	<b>0.00</b>	<b>431,886.26</b>	<b>-15,766.26</b>	<b>0.00</b>
<b>150-7-95-50 Highway Reserves</b>					
150-7-95-50-950.000 Highway vehicle reserve	0.00	0.00	0.00	0.00	0.00
150-7-95-50-950.010 Highway paving reserve	0.00	0.00	0.00	0.00	0.00

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
150-7-95-50-950.020 Highway bridges reserve	0.00	0.00	0.00	0.00	0.00
<b>Total Highway Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expenditures</b>	<b>1,299,590.00</b>	<b>0.00</b>	<b>1,186,542.54</b>	<b>113,047.46</b>	<b>63,873.96</b>
<b>Total Highway Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 3,389,581.15    Total Credits: 3,389,581.15

Account/Description	Budget	Encumbrance	Balance
160-1-00-20-000.000 Due To/From Other Funds	0.00	0.00	35,326.92
<b>Total Asset</b>	<b>0.00</b>	<b>0.00</b>	<b>35,326.92</b>
160-3-10-00-000.000 Fund Balance	0.00	0.00	29,512.92
<b>Total Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>29,512.92</b>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
160-6-10-00-310.005 State funds for reapprais	0.00	0.00	5,424.89	-5,424.89	0.00
160-6-10-00-310.010 State funds: Lister educ	0.00	0.00	389.11	-389.11	0.00
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>5,814.00</b>	<b>-5,814.00</b>	<b>0.00</b>
<b>Total Funds for Reappraisal</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 35,326.92      Total Credits: 35,326.92

Account/Description	Budget	Encumbrance	Balance
200-1-00-10-150.000 Petty Cash	0.00	0.00	0.00
200-1-00-10-200.000 Accounts Receivable	0.00	0.00	0.00
200-1-00-10-300.000 Undeposited Funds	0.00	0.00	0.00
<b>200-1-00-10-400 Unrestricted Reserves</b>			
200-1-00-10-400.000 One Hundred Year Fund	0.00	0.00	15,066.12
200-1-00-10-400.005 Reserves	0.00	0.00	11,157.70
200-1-00-10-400.010 Dana Emmons Bequest	0.00	0.00	439.29
<b>Total Unrestricted Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>26,663.11</b>
<b>200-1-00-10-500 Restricted Reserves</b>			
200-1-00-10-500.000 Ira Abbott Fund	0.00	0.00	24,389.88
200-1-00-10-500.005 Wood & Harding Fund	0.00	0.00	534.16
<b>Total Restricted Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>24,924.04</b>
200-1-00-20-000.000 Due To/From General Fund	0.00	0.00	8,687.66
<b>Total Asset</b>	<b>0.00</b>	<b>0.00</b>	<b>60,274.81</b>
200-2-00-00-000.000 Accounts Payable	0.00	0.00	0.00
200-2-00-00-000.005 Payroll Liabilities	0.00	0.00	0.00
<b>Total Liability</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
200-3-10-00-000.000 Fund Balance	0.00	0.00	71,224.55
200-3-10-00-000.005 Unrestricted Net Assets	0.00	0.00	-11,343.66
<b>Total Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>59,880.89</b>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
<b>200-6-10-00-300 Library Income</b>					
200-6-10-00-300.005 Town Appropriation Income	36,935.00	0.00	36,935.00	0.00	-25.00
<b>Total Library Income</b>	<b>36,935.00</b>	<b>0.00</b>	<b>36,935.00</b>	<b>0.00</b>	<b>-25.00</b>
<b>200-6-10-20-310 Fundraising Income</b>					
200-6-10-20-310.005 Annual Appeal	6,800.00	0.00	5,915.00	885.00	0.00
200-6-10-20-310.010 Street Fest Income	0.00	0.00	0.00	0.00	0.00
200-6-10-20-310.015 Fundraising-Other	500.00	0.00	0.00	500.00	0.00
<b>Total Fundraising Income</b>	<b>7,300.00</b>	<b>0.00</b>	<b>5,915.00</b>	<b>1,385.00</b>	<b>0.00</b>
<b>200-6-10-30-320 Grant Income</b>					
200-6-10-30-320.005 Gift Income-Annual	0.00	0.00	0.00	0.00	0.00
200-6-10-30-320.010 Grants-Other	50.00	0.00	0.00	50.00	0.00

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
<b>Total Grant Income</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>	<b>0.00</b>
<b>200-6-10-40-330 Other Income</b>					
200-6-10-40-330.005 Interest-Checking	1.00	0.00	4.23	-3.23	0.08
200-6-10-40-330.010 Income-Trusts and Reserve	0.00	0.00	0.00	0.00	0.00
200-6-10-40-330.015 Book Sales	250.00	0.00	249.25	0.75	39.00
200-6-10-40-330.018 Donations-Other	0.00	0.00	1,570.00	-1,570.00	1,055.00
200-6-10-40-330.020 Miscellaneous Income	150.00	0.00	191.95	-41.95	16.60
200-6-10-40-330.025 Reserve Sweep	1,000.00	0.00	0.00	1,000.00	0.00
200-6-10-40-330.030 In Kind Donations	0.00	0.00	0.00	0.00	0.00
<b>Total Other Income</b>	<b>1,401.00</b>	<b>0.00</b>	<b>2,015.43</b>	<b>-614.43</b>	<b>1,110.68</b>
<b>Total Revenues</b>	<b>45,686.00</b>	<b>0.00</b>	<b>44,865.43</b>	<b>820.57</b>	<b>1,085.68</b>

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
200-7-10-95-110.000 Wages-Librarians	27,641.00	0.00	27,515.18	125.82	4,653.38
200-7-10-95-220.000 FICA/MEDI	2,200.00	0.00	2,104.89	95.11	355.98
<b>200-7-10-95-610 Library Collection Exp</b>					
200-7-10-95-610.000 Books	2,100.00	0.00	2,033.67	66.33	464.47
200-7-10-95-610.005 Audio/Visual	1,000.00	0.00	928.48	71.52	505.81
200-7-10-95-610.010 Electronic	300.00	0.00	285.80	14.20	0.00
200-7-10-95-610.015 Miscellaneous	150.00	0.00	113.85	36.15	35.64
<b>Total Library Collection Exp</b>	<b>3,550.00</b>	<b>0.00</b>	<b>3,361.80</b>	<b>188.20</b>	<b>1,005.92</b>
<b>200-7-10-95-620 Program Expenses</b>					
200-7-10-95-620.000 General Programs Expense	250.00	0.00	215.79	34.21	21.53
<b>Total Program Expenses</b>	<b>250.00</b>	<b>0.00</b>	<b>215.79</b>	<b>34.21</b>	<b>21.53</b>
<b>200-7-10-96 Building Expenses</b>					
200-7-10-96-110.000 Cleaning Wages	445.00	0.00	416.40	28.60	69.40
200-7-10-96-220.000 FICA/MEDI Exp	0.00	0.00	31.88	-31.88	5.31
200-7-10-96-424.000 Maintenance Expense	200.00	0.00	300.50	-100.50	0.00
200-7-10-96-520.000 Insurance Expense	3,800.00	0.00	2,367.60	1,432.40	0.00
200-7-10-96-530.000 Telephone Expense	750.00	0.00	537.88	212.12	70.44
200-7-10-96-622.000 Electricity Expense	1,800.00	0.00	1,204.98	595.02	211.84
200-7-10-96-624.000 Heating Expense	2,200.00	0.00	2,112.11	87.89	0.00
<b>Total Building Expenses</b>	<b>9,195.00</b>	<b>0.00</b>	<b>6,971.35</b>	<b>2,223.65</b>	<b>356.99</b>
<b>200-7-10-97 Fundraising Expenses</b>					
200-7-10-97-800.005 Annual Appeal Exp	300.00	0.00	323.76	-23.76	0.00
200-7-10-97-800.010 Street Fest Exp	0.00	0.00	0.00	0.00	0.00
200-7-10-97-800.015 Fundraising Exp-Other	0.00	0.00	18.13	-18.13	0.00

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
<b>Total Fundraising Expenses</b>	<b>300.00</b>	<b>0.00</b>	<b>341.89</b>	<b>-41.89</b>	<b>0.00</b>
<b>200-7-10-98 Other Expenses</b>					
200-7-10-98-531.000 Postage Exp	650.00	0.00	501.12	148.88	73.86
200-7-10-98-565.000 Conference & Travel Exp	300.00	0.00	55.33	244.67	0.00
200-7-10-98-610.000 Supplies Exp	750.00	0.00	726.05	23.95	150.31
200-7-10-98-641.000 Information Technology Ex	600.00	0.00	626.63	-26.63	83.98
200-7-10-98-810.000 Reserve	0.00	0.00	1,700.00	-1,700.00	1,700.00
200-7-10-98-880.000 Expense-Grant Funded	0.00	0.00	0.00	0.00	0.00
200-7-10-98-980.000 Petty Cash Expense	0.00	0.00	0.00	0.00	0.00
200-7-10-98-990.000 Miscellaneous Other Exp	250.00	0.00	351.48	-101.48	10.00
200-7-10-98-999.000 Suspense Account	0.00	0.00	0.00	0.00	0.00
<b>Total Other Expenses</b>	<b>2,550.00</b>	<b>0.00</b>	<b>3,960.61</b>	<b>-1,410.61</b>	<b>2,018.15</b>
<b>Total Expenditures</b>	<b>45,686.00</b>	<b>0.00</b>	<b>44,471.51</b>	<b>1,214.49</b>	<b>8,411.95</b>
<b>Total Library Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 161,775.98      Total Credits: 161,775.98

Account/Description	Budget	Encumbrance	Balance
300-1-00-10-000.005 CD #68107208 Unrestricted	0.00	0.00	0.00
300-1-00-10-000.010 CD # 68017208 Cem. Restri	0.00	0.00	31,822.47
300-1-00-20-000.000 Due To/From General Fund	0.00	0.00	6,650.04
<b>Total Asset</b>	<b>0.00</b>	<b>0.00</b>	<b>38,472.51</b>
300-3-10-00-000.000 Fund Balance Cemetery	-5,000.00	0.00	39,811.52
<b>Total Fund Balance</b>	<b>-5,000.00</b>	<b>0.00</b>	<b>39,811.52</b>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
<b>300-6-10-00 Cemetery Income</b>					
300-6-10-00-005.000 Town Appropriation	5,000.00	0.00	5,000.00	0.00	0.00
300-6-10-00-010.000 Sale of Lots	0.00	0.00	0.00	0.00	0.00
300-6-10-00-015.000 Income For Corner Stones	0.00	0.00	0.00	0.00	0.00
300-6-10-00-025.000 Interest	0.00	0.00	1,270.85	-1,270.85	0.24
300-6-10-00-099.000 Misc Revenue	0.00	0.00	0.00	0.00	0.00
<b>Total Cemetery Income</b>	<b>5,000.00</b>	<b>0.00</b>	<b>6,270.85</b>	<b>-1,270.85</b>	<b>0.24</b>
<b>Total Revenues</b>	<b>5,000.00</b>	<b>0.00</b>	<b>6,270.85</b>	<b>-1,270.85</b>	<b>0.24</b>

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
<b>300-7-94-00 Cemetery Expenses</b>					
300-7-94-00-430.000 General Maintenance	0.00	0.00	6,322.36	-6,322.36	2,500.00
300-7-94-00-440.000 Purchase of Corner Stones	0.00	0.00	1,100.00	-1,100.00	100.00
300-7-94-00-445.000 Flags	0.00	0.00	187.50	-187.50	0.00
300-7-94-00-450.000 Mics. Cemetery	0.00	0.00	0.00	0.00	0.00
300-7-94-00-999.000 Misc Cemetery	0.00	0.00	0.00	0.00	0.00
<b>Total Cemetery Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>7,609.86</b>	<b>-7,609.86</b>	<b>2,600.00</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>7,609.86</b>	<b>-7,609.86</b>	<b>2,600.00</b>
<b>Total Cemetery Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 51,082.37 Total Credits: 51,082.37

Account/Description	Budget	Encumbrance	Balance
400-1-00-10-000.005 FD Reserve 70097183	0.00	0.00	0.00
400-1-00-10-000.010 FD Reserve 70101910	0.00	0.00	0.00
400-1-00-10-000.015 FD Reserve 70117122	0.00	0.00	0.00
400-1-00-10-000.020 FD Reserve 70171061	0.00	0.00	0.00
400-1-00-10-000.025 FD Reserve 70179627	0.00	0.00	232,419.87
400-1-00-10-000.030 FD Reserve 70143607	0.00	0.00	60,396.08
400-1-00-10-000.035 FD Reserve D	0.00	0.00	0.00
400-1-00-10-000.040 MSB CD 70117114	0.00	0.00	0.00
400-1-00-20-000.000 Due To/From Other Funds	0.00	0.00	56,396.47
400-1-00-20-000.040 MSB CD 70117114 Fire Equi	0.00	0.00	0.00
<b>Total Asset</b>	<b>0.00</b>	<b>0.00</b>	<b>349,212.42</b>
400-3-10-00-000.000 Fund Balance	0.00	0.00	313,186.31
<b>Total Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>313,186.31</b>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
400-6-10-00-005.000 Appropriation/Transfers	0.00	0.00	35,000.00	-35,000.00	0.00
400-6-10-00-025.000 Interest Revenue	0.00	0.00	1,026.11	-1,026.11	50.96
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>36,026.11</b>	<b>-36,026.11</b>	<b>50.96</b>
<b>Total Fire Department Reserve</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 349,212.42      Total Credits: 349,212.42

Account/Description	Budget	Encumbrance	Balance
410-1-00-10-000.005 EmSv: MSB 926879561	0.00	0.00	0.00
410-1-00-10-000.010 EmSv: Lake Sun radio res	0.00	0.00	16,015.56
410-1-00-10-000.015 EmSv: Lake Sun Fast Sq re	0.00	0.00	8,815.38
410-1-00-20-000.000 Due To/From Other Funds	0.00	0.00	0.00
<b>Total Asset</b>	<b>0.00</b>	<b>0.00</b>	<b>24,830.94</b>
410-3-10-00-000.000 Fund Balance	0.00	0.00	15,937.04
<b>Total Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>15,937.04</b>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
410-6-10-00-005.000 Appropriation/Transfers	0.00	0.00	10,400.00	-10,400.00	0.00
410-6-10-00-025.000 Interest revenue	0.00	0.00	21.28	-21.28	0.68
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>10,421.28</b>	<b>-10,421.28</b>	<b>0.68</b>

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
410-7-10-00-000.000 Transfers out to EmergSvc	0.00	0.00	1,527.38	-1,527.38	0.00
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>1,527.38</b>	<b>-1,527.38</b>	<b>0.00</b>
<b>Total Emergency Svcs funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 26,358.32      Total Credits: 26,358.32

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	0.00
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	100,994.18
<b>Total Asset</b>	<b>0.00</b>	<b>0.00</b>	<b>237,748.24</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>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
420-6-10-00-005.000 Appropriation/Transfers	0.00	0.00	209,950.00	-209,950.00	9,950.00
420-6-10-00-025.000 Interest revenue	0.00	0.00	595.71	-595.71	0.00
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>210,545.71</b>	<b>-210,545.71</b>	<b>9,950.00</b>

Account/Description	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	MTD Expenditures
420-7-10-00-000.010 Vehicle purchase	0.00	0.00	111,513.50	-111,513.50	68,830.50
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>111,513.50</b>	<b>-111,513.50</b>	<b>68,830.50</b>
<b>Total Highway funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 349,261.74      Total Credits: 349,261.74

Account/Description	Budget	Encumbrance	Balance
450-1-00-10-000.005 Bridge account 70097175	0.00	0.00	0.00
450-1-00-10-000.010 Raymond Potter funds	0.00	0.00	0.00
450-1-00-10-000.015 Town Equipment, Fund J	0.00	0.00	0.00
450-1-00-10-000.020 Harrington road maint	0.00	0.00	0.00
450-1-00-10-000.025 Emerg Svcs 926879561	0.00	0.00	0.00
450-1-00-10-000.030 Emerg svcs Radio reserve	0.00	0.00	0.00
450-1-00-10-000.035 Town Bldg res 1000468932	0.00	0.00	25,087.39
450-1-00-10-000.040 Abbott Lib bld res 100046	0.00	0.00	6,013.45
450-1-00-10-000.045 Fast Squad equip 10004689	0.00	0.00	0.00
450-1-00-10-000.050 Town Hall/Moore fund	0.00	0.00	20,962.85
450-1-00-10-000.055 Members Ad suffix A	0.00	0.00	14.31
450-1-00-10-000.060 Lease Land, Mem Adv G	0.00	0.00	2,135.20
450-1-00-10-000.065 MSB Bridge CD 70132105	0.00	0.00	0.00
450-1-00-10-000.070 MSB CD 70133012	0.00	0.00	0.00
450-1-00-10-000.075 MSB CD 70132097 equip res	0.00	0.00	0.00
450-1-00-10-000.080 Lake Sun bnk, 454197 brid	0.00	0.00	0.00
450-1-00-10-000.200 Act 68 funds due State	0.00	0.00	0.00
450-1-00-20-000.000 Due To/From Other Funds	0.00	0.00	2,133.50

**Total Asset** 0.00 0.00 **56,346.70**

450-3-10-00-000.000 Fund Balance 0.00 0.00 51,986.17

**Total Fund Balance** 0.00 0.00 **51,986.17**

450-1-00-20-000.085 Cemetery res fund 0.00 0.00 0.00

**Total Reserves** 0.00 0.00 **0.00**

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
450-6-10-00-005.000 Appropriation/Transfers	0.00	0.00	3,000.00	-3,000.00	0.00
450-6-10-00-025.000 Interest revenue	0.00	0.00	602.96	-602.96	2.96
450-6-10-00-025.010 Changing value-mutual fun	0.00	0.00	757.57	-757.57	0.00
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>4,360.53</b>	<b>-4,360.53</b>	<b>2.96</b>
<b>Total Reserve and Capital Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 56,346.70 Total Credits: 56,346.70

Account/Description	Budget	Encumbrance	Balance
500-1-00-10-000.005 100 A lot CD/school	0.00	0.00	10,362.30
500-1-00-10-000.010 Canaday Observatory/schoo	0.00	0.00	6,966.35
500-1-00-10-000.015 MACCU, A, membership	0.00	0.00	5.00
500-1-00-20-000.000 Due To/From Other Funds	0.00	0.00	0.00
<b>Total Asset</b>	<b>0.00</b>	<b>0.00</b>	<b>17,333.65</b>

500-3-10-00-000.000 Fund Balance	0.00	0.00	17,283.66
<b>Total Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>17,283.66</b>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
500-6-10-00-025.000 Interest revenue	0.00	0.00	49.99	-49.99	41.51
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>49.99</b>	<b>-49.99</b>	<b>41.51</b>
<b>Total School funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 17,333.65      Total Credits: 17,333.65

Account/Description	Budget	Encumbrance	Balance
550-1-00-10-000.005 LaBounty 70127204	0.00	0.00	73,901.28
550-1-00-10-000.010 Vaughn Fund	0.00	0.00	0.00
550-1-00-10-000.015 Keith Education Fund	0.00	0.00	0.00
550-1-00-10-000.020 Hawkins Hutchinson	0.00	0.00	6,643.50
550-1-00-10-000.025 Vail Grange/Churchill	0.00	0.00	1,929.43
550-1-00-10-000.030 Russ fund 2721	0.00	0.00	646.11
550-1-00-10-000.035 Keith CD, MSB 70183009	0.00	0.00	0.00
550-1-00-10-000.040 Vaughan Trustee funds	0.00	0.00	8,654.72
550-1-00-10-000.045 Keith Educational Funds	0.00	0.00	10,563.37
550-1-00-20-000.000 Due To/From Other Funds	0.00	0.00	0.00
<b>Total Asset</b>	<b>0.00</b>	<b>0.00</b>	<b>102,338.41</b>
550-3-10-00-000.000 Fund Balance	0.00	0.00	101,638.20
<b>Total Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>101,638.20</b>

Account/Description	Estimated Revenue	Applied for	Received To Date	Uncollected Balance	MTD Revenue
550-6-10-00-025.000 Interest revenue	0.00	0.00	700.21	-700.21	0.00
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>700.21</b>	<b>-700.21</b>	<b>0.00</b>
<b>Total Trustee funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 102,338.41      Total Credits: 102,338.41

<b>Total All Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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Grand Total Debits: 14,461,800.05      Grand Total Credits: 14,461,800.05

Vermont Department of Taxes

NOTICE of  
EDUCATION TAX RATES for FISCAL YEAR 2016

TOWN OF POMFRET

Prepared: July 6, 2015

**NON-RESIDENTIAL TAX RATE**

**Non-Residential Tax Rate to be Assessed: \$ 1.4427**

**HOMESTEAD TAX RATE**

**Homestead Tax Rate to be Assessed: \$ 1.3642**

The Homestead Education Tax Rate is based in part on the education spending per equalized pupil of all the pupils residing in your town. Many town districts are also members of union school districts. Each town and union school district will have a tax rate based on its spending per pupil. For towns with multiple school districts, the tax rate is a combination of those rates.

Town-specific information on education tax rate calculations is available on the Department of Taxes website at:

*<http://www.tax.vermont.gov/pvredtaxrates.shtml>*

By law, the legislative body in each municipality shall bill each property taxpayer at the homestead or non-residential rate as determined by the Commissioner for their municipality.

32 V.S.A. Sec. 5402(b)(1)

If you have questions about your education tax rates, please call the Vermont Department of Taxes at (802) 828-5860.

**ORIGINAL:** Chair Selectboard / City Council

**COPY:** Town / City Treasurer



(4) During the 2015 legislative session, a representative of the Enhanced 911 Board testified before the Senate Committee on Appropriations that the Board's current, administrative expenses could be reduced by approximately \$300,000.00.

(b) In fiscal year 2016, the E-911 Board shall transfer \$300,000.00 from the Enhanced 911 Fund for distribution to the Department of Public Safety PSAPs (public safety answering points); and, in addition, the Board shall eliminate not less than one, full-time employee position in the E-911 system. On or before September 1, 2015, the E-911 Board shall report to the Joint Fiscal Committee how the \$300,000.00 in E-911 savings was achieved and provide a description of the eliminated position.

Sec. 17. [Deleted.]

Sec. 18. [Deleted.]

Sec. 19. [Deleted.]

\* \* \* Communications Union Districts \* \* \*

Sec. 20. 30 V.S.A. chapter 82 is added to read:

CHAPTER 82. COMMUNICATIONS UNION DISTRICT

§ 3051. FORMATION

(a) Two or more towns and cities may elect to form a communications union district for the delivery of communications services and the operation of a communications plant, which district shall be a body politic and corporate.

(b) A town or city electing to form a district under this chapter shall submit to the eligible voters of such municipality a proposition in substantially the following form: “Shall the Town of \_\_\_\_\_ enter into a communications union district to be known as \_\_\_\_\_, under the provisions of Chapter 82 of Title 30, Vermont Statutes Annotated?” at an annual or special meeting of such town or city.

(c) Additional towns or cities may be admitted to the district in the manner provided in section 3082 of this chapter.

(d) As used in this chapter:

(1) “Communications plant” means any and all parts of any communications system owned by the district, whether using wires, cables, fiber optics, wireless, other technologies, or a combination thereof, and used for the purpose of transporting or storing information, in whatever forms, directions, and media, together with any improvements thereto hereafter constructed or acquired, and all other facilities, equipment, and appurtenances necessary or appropriate to such system. However, the term “communications plant” and any regulatory implications or any restrictions under this chapter regarding a “communications plant” shall not apply to facilities or portions of any communications facilities intended for use by, and solely used by, a district member and its own officers and employees in the operation of

municipal departments or systems of which such communications are merely an ancillary component.

(2) “Communications union district” or “district” means a communications union district formed under this chapter.

(3) “District member” or “member municipality” means a town or city that elects to form or join a communications union district under this chapter.

(4) “Governing board” or “board” means the governing board of the communications union district as established under this chapter.

#### § 3052. DISTRICT COMPOSITION

A district formed under this chapter shall be composed of and include all of the lands and residents within a member municipality, and any other town or city subsequently admitted to the district as provided in this chapter except for those towns and cities that withdraw as provided in this chapter. Registered voters in each member municipality are eligible to vote in all district meetings, but only district member representatives are eligible to vote in meetings of the district’s governing board.

#### § 3053. CREATION; DURATION; NONCONTESTABILITY

(a) Following the organizational meeting called for in section 3060 of this chapter, the district’s governing board shall cause to be filed with the Office of the Secretary of State a certificate attesting to the vote conducted under subsection 3051(b) of this chapter.

(b) A district formed under this chapter shall continue as a body politic and corporate unless and until dissolved according to the procedures set forth in this chapter.

(c) An action shall not be brought directly or indirectly challenging, questioning, or in any manner contesting the legality of the formation, or the existence as a body corporate and politic of any communications union district created under this chapter after six months from the date of the recording in the Office of the Secretary of State of the certificate required by subsection (a) of this section. An action shall not be brought directly or indirectly challenging, questioning, or in any manner contesting the legality or validity of any bonds issued to defray costs of communications plant improvements approved by the board, after six months from the date upon which the board voted affirmatively to issue such bonds. This section shall be liberally construed to effect the legislative purpose to validate and make certain the legal existence of all communications union districts in this State and the validity of bonds issued or authorized for communications plant improvements, and to bar every remedy therefor notwithstanding any defects or irregularities, jurisdictional or otherwise, after expiration of the six-month period. The provisions of this subsection shall also pertain to financial contracts directly related to the district's bonding authority.

(d) To the extent a district constructs communications infrastructure with the intent of providing communications services, the district shall ensure that any and all losses from these services, or in the event these services are abandoned or curtailed, any and all costs associated with the investment in communications infrastructure, are not borne by the taxpayers of district members.

§ 3054. DISTRICT POWERS

(a) In addition to the powers enumerated in 24 V.S.A. § 4866, and, subject to the limitations and restrictions set forth in section 3056 of this chapter, a district created under this chapter shall have the power to:

(1) operate, cause to be operated, or contract for the construction, ownership, management, financing, and operation of a communications plant for the delivery of communications services, as provided in 24 V.S.A. chapter 54, and all enactments supplementary and amendatory thereto;

(2) purchase, sell, lease, own, acquire, convey, mortgage, improve, and use real and personal property in connection with its purpose;

(3) hire and fix the compensation and terms of employment of employees;

(4) sue and be sued;

(5) enter into contracts for any term or duration;

(6) contract with architects, engineers, financial and legal consultants, and others for professional services;

(7) contract with individuals, corporations, associations, authorities, and agencies for services and property, including the assumption of the liabilities and assets thereof;

(8) provide communications services for its district members, including the residential and business locations located therein; and also provide communications services for such other residential and business locations as its facilities and obligations may allow, provided such other locations are in a municipality that is contiguous with the town limits of a district member, and further provided such other locations do not have access to Internet service capable of speeds that meet or exceed the current speed requirements for funding eligibility under the Connectivity Initiative, 30 V.S.A. § 7515b.

(9) contract with the State of Vermont, the United States of America, or any subdivision or agency thereof for services, assistance, and joint ventures;

(10) contract with any municipality for the services of any officers or employees of that municipality useful to it;

(11) promote cooperative arrangements and coordinated action among its members and other public and private entities;

(12) make recommendations for review and action to its members and other public agencies which perform functions within the region in which its members are located;

(13) exercise any other powers which are necessary or desirable for dealing with communications matters of mutual concern and that are exercised or are capable of exercise by any of its members;

(14) enter into financing agreements as provided by 24 V.S.A. § 1789 and chapter 53, subchapter 2, or other provisions of law authorizing the pledge of net revenue, or alternative means of financing capital improvements and operations;

(15) establish a budget to provide for the funding thereof out of general revenue of the district;

(16) appropriate and expend monies;

(17) establish sinking and reserve funds for retiring and securing its obligations;

(18) establish capital reserve funds and make appropriations thereto for communications plant improvements and the financing thereof;

(19) enact and enforce any and all necessary or desirable bylaws for the orderly conduct of its affairs for carrying out its communications purpose and for protection of its communications property;

(20) solicit, accept, and administer gifts, grants, and bequests in trust or otherwise for its purpose;

(21) exercise all powers incident to a public corporation;

(22) adopt a name under which it shall be known and shall conduct business; and

(23) establish an effective date of its creation.

(b) Before a district may sell any service using a communications plant subject to Public Service Board jurisdiction and for which a certificate of public good is required under chapter 5 or 13 of this title, it shall obtain a certificate of public good for such service. Each such certificate of public good shall be nonexclusive and shall not contain terms or conditions more favorable than those imposed on existing certificate holders authorized to serve the municipality.

#### § 3055. COMMUNICATIONS PLANT; SITES

Each member shall make available for lease to the district one or more sites for a communications plant or components thereof within such member municipality.

#### § 3056. LIMITATIONS; TAXES; INDEBTEDNESS

(a) Notwithstanding any grant of authority in this chapter to the contrary, a district shall not accept funds generated by a member's taxing or assessment power.

(b) Notwithstanding any grant of authority in this chapter to the contrary, a district shall not have the power to levy, assess, apportion, or collect any tax upon property within the district, nor upon any of its members, without specific authorization of the General Assembly.

(c) Notwithstanding any grant of authority in this chapter to the contrary, every issue of a district's notes and bonds shall be payable only out of any revenues or monies of the district.

§ 3057. BOARD AUTHORITY

The legislative power and authority of a district and the administration and the general supervision of all fiscal, prudential, and governmental affairs thereof shall be vested in a legislative body known as the governing board, except as specifically provided otherwise in this chapter.

§ 3058. BOARD COMPOSITION

The district governing board shall be composed of one representative from each member and one or more alternates to serve in the absence of the designated representative.

§ 3059. APPOINTMENT

Annually on or before the last Monday in April commencing in the year following the effective date of the district's creation, the legislative body of each member shall appoint a representative and one or more alternates to the governing board for one-year terms. Appointments of representatives and

alternates shall be in writing, signed by the chair of the legislative body of the appointing member, and presented to the clerk of the district. The legislative body of a member, by majority vote, may replace its appointed representative or alternate at any time and shall promptly notify the district clerk of such replacement.

§ 3060. ORGANIZATIONAL MEETING

Annually, on the second Tuesday in May following the appointments contemplated in section 3059 of this chapter, the board shall hold its organizational meeting. At such meeting, the board shall elect from among its appointed representatives a chair and a vice chair, each of whom shall hold office for one year and until his or her successor is duly elected.

§ 3061. QUORUM

For the purpose of transacting business, the presence of delegates or alternates representing more than 50 percent of district members shall constitute a quorum. However, a smaller number may adjourn to another date. Any action adopted by a majority of the votes cast at a meeting of the board at which a quorum is present shall be the action of the board, except as otherwise provided in this chapter.

§ 3062. VOTING

Each district member's delegation shall be entitled to cast one vote.

§ 3063. TERM

Unless replaced in the manner provided in section 3059 of this chapter, a representative on the governing board shall hold office until his or her successor is duly appointed. Any representative or alternate may be reappointed to successive terms without limit.

§ 3064. VACANCY

Any vacancy on the board shall be filled within 30 days after such vacancy occurs by appointment by the authority which appointed the representative or alternate whose position has become vacant. An appointee to a vacancy shall serve until the expiration of the term of the representative or alternate to whose position the appointment was made and may thereafter be reappointed.

§ 3065. RULES OF PROCEDURE

Except as otherwise provided by law, or as may be agreed upon by the board, Robert's Rules of Order shall govern at all meetings.

§ 3066. COMPENSATION OF REPRESENTATIVES

Each district member may reimburse its representative to the governing board for expenses as it determines reasonable, except as provided in section 3072 of this chapter with respect to district officers.

§ 3067. OFFICERS; BOND

(a) The officers of the district shall be the chair and the vice chair of the board, the clerk of the district, and the treasurer of the district. Prior to

assuming their offices, officers may be required to post bond in such amounts as shall be determined by resolution of the board. The cost of such bond shall be borne by the district.

(b) The chair shall preside at all meetings of the board and shall make and sign all contracts on behalf of the district upon approval by the board. The chair shall perform all duties incident to the position and office as required by the general laws of the State.

(c) During the absence of or inability of the chair to render or perform his or her duties or exercise his or her powers, the same shall be performed and exercised by the vice chair and when so acting, the vice chair shall have all the powers and be subject to all the responsibilities hereby given to or imposed upon the chair.

(d) During the absence or inability of the vice chair to render or perform his or her duties or exercise his or her powers, the board shall elect from among its membership an acting vice chair who shall have the powers and be subject to all the responsibilities hereby given or imposed upon the vice chair.

(e) Upon the death, disability, resignation, or removal of the chair or vice chair, the board shall forthwith elect a successor to such vacant office until the next annual meeting.

§ 3068. CLERK

The clerk of the district shall be appointed by the board, and shall serve at its pleasure. The clerk is not required to be a member of the governing board. The clerk shall have the exclusive charge and custody of the records of the district and the seal of the district. The clerk shall record all votes and proceedings of the district, including district and board meetings, and shall prepare and cause to be posted and published all warnings of meetings of such meetings. Following approval by the board, the clerk shall cause the annual report to be distributed to the legislative bodies of the district members. The clerk shall prepare and distribute any other reports required by State law and resolutions or regulations of the board. The clerk shall perform all duties and functions incident to the office of secretary or clerk of a body corporate.

§ 3069. TREASURER

The treasurer of the district shall be appointed by the board, and shall serve at its pleasure. The treasurer shall not be a member of the governing board. The treasurer shall have the exclusive charge and custody of the funds of the district and shall be the disbursing officer of the district. When authorized by the board, the treasurer may sign, make, or endorse in the name of the district all checks and orders for the payment of money and pay out and disburse the same and receipt therefor. The treasurer shall keep a record of every obligation issued and contract entered into by the district and of every payment

thereon. The treasurer shall keep correct books of account of all the business and transactions of the district and such other books and accounts as the board may require. The treasurer shall render a statement of the condition of the finances of the district at each regular meeting of the board and at such other times as shall be required of the treasurer. The treasurer shall prepare the annual financial statement and the budget of the district for distribution, upon approval of the board, to the legislative bodies of district members. The treasurer shall do and perform all of the duties appertaining to the office of treasurer of a body politic and corporate. Upon removal or the treasurer's termination from office by virtue of removal or resignation, the treasurer shall immediately pay over to the successor all of the funds belonging to the district and at the same time deliver to the successor all official books and papers.

§ 3070. AUDIT

Once the district becomes operational, the board shall cause an audit of the financial condition of the district to be performed annually by an independent professional accounting firm.

§ 3071. COMMITTEES

The board has authority to establish one or more committees and grant and delegate to them such powers as it deems necessary. Members of an executive committee shall serve staggered terms and shall be board members.

Membership on other committees established by the board is not restricted to board members.

§ 3072. COMPENSATION OF OFFICERS

Officers of the district shall be paid from district funds such compensation or reimbursement of expenses, or both, as determined by the board.

§ 3073. RECALL OF OFFICERS

An officer may be removed by a two-thirds' vote of the board whenever, in its judgment, the best interest of the district shall be served.

§ 3074. FISCAL YEAR

The fiscal year of the district shall commence on January 1 and end on December 31 of each year.

§ 3075. BUDGET

(a) Annually, not later than September 15, the board shall approve and cause to be distributed to the legislative body of each district member for review and comment an annual report of its activities, together with a financial statement, a proposed district budget for the next fiscal year, and a forecast presenting anticipated year-end results. The proposed budget shall include reasonably detailed estimates of:

- (1) deficits and surpluses from prior fiscal years;
- (2) anticipated expenditures for the administration of the district;

(3) anticipated expenditures for the operation and maintenance of any district communications plant;

(4) payments due on obligations, long-term contracts, leases, and financing agreements;

(5) payments due to any sinking funds for the retirement of district obligations;

(6) payments due to any capital or financing reserve funds;

(7) anticipated revenues from all sources; and

(8) such other estimates as the board deems necessary to accomplish its purpose.

(b) Coincident with a regular meeting thereof, the board shall hold a public hearing not later than November 1 of each year to receive comments from the legislative bodies of district members and hear all other interested persons regarding the proposed budget. Notice of such hearing shall be given to the legislative bodies of district members at least 30 days prior to such hearing. The board shall give consideration to all comments received and make such changes to the proposed budget as it deems advisable.

(c) Annually, not later than December 1, the board shall adopt the budget and appropriate the sums it deems necessary to meet its obligations and operate and carry out the district's functions for the next ensuing fiscal year.

(d) Actions or resolutions of the board for the annual appropriations of any year shall not cease to be operative at the end of the fiscal year for which they were adopted. Appropriations made by the board for the various estimates of the budget shall be expended only for such estimates, but by majority vote of the board the budget may be amended from time to time to transfer funds between or among such estimates. Any balance left or unencumbered in any such budget estimate, or the amount of any deficit at the end of the fiscal year, shall be included in and paid out of the operating budget and appropriations in the next fiscal year. All such budget amendments shall be reported by the district treasurer to the legislative bodies of each district member within 14 days of the end of the fiscal year.

(e) Financial statements and audit results shall be delivered to the legislative bodies of each district member within 10 days of delivery to the board.

#### § 3076. INDEBTEDNESS

The board may borrow money through the issuance of notes of the district for the purpose of paying current expenses of the district. Such notes shall mature within one year, and may be refunded in the manner provided by law, and shall be payable solely from the district's operating revenues. The governing board may borrow money in anticipation of the receipt of

grants-in-aid from any source and any revenues. Such notes shall mature within one year, but may be renewed as provided by general law.

§ 3077. PLEDGE OF REVENUES

(a) When the board, at a regular or special meeting called for such purpose, determines by resolution passed by a vote of a majority of members present and voting that the public interest or necessity demands communications plant improvements, or a long-term contract, and that the cost of the same will be too great to be paid out of the ordinary annual income and revenue of the district, the board may pledge communications plant net revenues and enter into long-term contracts to provide for such improvements. A “long-term contract” means an agreement in which the district incurs direct or conditional obligations for which the costs are too great to be paid out of the ordinary annual income and revenues of the district, in the judgment of the board. It includes an agreement authorized under 24 V.S.A. § 1789, wherein performance by the district is conditioned upon periodic appropriations. The term “communications plant improvements” includes improvements that may be used for the benefit of the public, whether or not publicly owned or operated.

(b) The pledge of communications plant net revenues, and other obligations allowed by law, may be authorized for any purpose permitted by this chapter, 24 V.S.A. chapter 53, subchapter 2, and chapter 54, or any other applicable

statutes. A communications plant is declared to be a project within the meaning of 24 V.S.A. § 1821(4).

§ 3078. SINKING AND RESERVE FUNDS

(a) The board may establish and provide for sinking and reserve funds, however denominated, for the retirement and security of pledges of communications plant net revenue, or for long-term contracts. When so established, such funds shall be kept intact and separate from other monies at the disposal of the district, and shall be accounted for as a pledged asset for the purpose of retiring or securing such obligations or contracts. The cost of payments to any sinking or reserve fund shall be included in the annual budget of the district.

(b) The board shall establish and provide for a capital reserve fund to pay for communications plant improvements, replacement of worn out buildings and equipment, and planned and unplanned major repairs in furtherance of the purpose for which the district was created. Any such capital reserve fund shall be kept in a separate account and invested as are other public funds and shall be expended for such purposes for which established. The cost of payments to any capital reserve fund shall be included in the annual budget of the district.

§ 3079. SERVICE FEES

The board may from time to time establish and adjust service, subscription, access, and utility fees for the purpose of generating revenues from the operation of its communications plant.

§ 3080. SPECIAL MEETINGS

(a) The board may call a special meeting of the district when it deems it necessary or prudent to do so and shall call a special meeting of the district when action by the voters is necessary under this chapter. In addition, the board shall call a special meeting upon receipt of a petition signed by at least five percent of the registered voters within the district, or upon request of at least 25 percent of district members evidenced by formal resolutions of the legislative bodies of such members or by petitions signed by at least five percent of the member's registered voters. The board may rescind the call of a special meeting called by it but not a special meeting called as provided in this subsection. The board may schedule the date of such special meetings to coincide with the date of annual municipal meetings, primary elections, general elections, or similar meetings when the electorate within the district members will be voting on other matters.

(b) At any special meeting of the district, voters of each district member shall cast their ballots at such polling places within the municipality of their

residence as shall be determined by the board of the district in cooperation with the boards of civil authority of each district member.

(c) Not less than three nor more than 14 days prior to any special meeting, at least one public hearing shall be held by the board at which time the issues under consideration shall be presented and comments received. Notice of such public hearing shall include the publication of a warning in a newspaper of general circulation in the district at least once a week, on the same day of the week, for three consecutive weeks, the last publication not less than five nor more than 10 days before the public hearing. Such notice may be included in the warning called for in subsection (d) of this section.

(d) The board shall warn a special meeting by filing a notice with the clerk of each district member and by posting a notice in at least five public places in each municipality in the district not less than 30 nor more than 40 days before the meeting. In addition, the warning shall be published in a newspaper of general circulation in the district once a week on the same day of the week for three consecutive weeks before the meeting, the last publication to be not less than five nor more than 10 days before the meeting.

(e) The original warning of any special meeting of the district shall be signed by a majority of the board and shall be filed with the clerk before being posted.

(f) The posted and published warning notification shall include the date, time, place, and nature of the meeting. It shall, by separate articles, specifically indicate the business to be transacted and the questions to be voted upon.

(g) The Australian ballot system shall be used at all special meetings of the district when voting is to take place. Ballots shall be commingled and counted under the supervision of the district clerk.

(h) All legal voters of the district members shall be legal voters of the district. The district members shall post and revise checklists in the same manner as for municipal meetings prior to any district meeting at which there will be voting.

(i) At all special meetings, the provisions of 17 V.S.A. chapter 51 regarding election officials, voting machines, polling places, absentee voting, process of voting, count and return of votes, validation, recounts and contest of elections, reconsideration or rescission of vote, and jurisdiction of courts shall apply except where clearly inapplicable. The clerk shall perform the functions assigned to the Secretary of State under that chapter. The Washington Superior Court shall have jurisdiction over petitions for recounts. Election expenses shall be borne by the district, unless within 30 days of the date of such resolution there is filed with the clerk of the district a request to call a

special district meeting under this section to consider a proposition to rescind such resolution.

§ 3081. WITHDRAWAL OF A MEMBER MUNICIPALITY

A district member may withdraw from the district upon the terms and conditions herein specified:

(1) Prior to the district pledging communications plant net revenues, or entering into a long-term contract, or contract subject to annual appropriation, a district member may vote to withdraw in the same manner as the vote for admission to the district. If a majority of the voters of a district member present and voting at a meeting duly warned for such purpose votes to withdraw from the district, the vote shall be certified by the clerk of that municipality and presented to the board. Thereafter, the board shall give notice to the remaining district members of the vote to withdraw and shall hold a meeting to determine if it is in the best interest of the district to continue to exist. Representatives of the district members shall be given an opportunity to be heard at such meeting together with any other interested persons. After such a meeting, the board may declare the district dissolved or it may declare that the district shall continue to exist despite the withdrawal of such member. The membership of the withdrawing municipality shall terminate after the vote to withdraw.

(2) After the district has pledged communications plant net revenues, or entered into a long-term contract or contract subject to annual appropriations, a district member may vote to withdraw in the same manner as the vote for admission to the district.

§ 3082. ADMISSION OF DISTRICT MEMBERS

The board may authorize the inclusion of additional district members in the communications union district upon such terms and conditions as it in its sole discretion shall deem to be fair, reasonable, and in the best interests of the district. The legislative body of any nonmember municipality which desires to be admitted to the district shall make application for admission to the board. The board shall determine the financial, economic, governance, and operational effects that are likely to occur if such municipality is admitted and thereafter either grant or deny authority for admission of the petitioning municipality. If the board grants such authority, it shall also specify any terms and conditions, including financial obligations, upon which such admission is predicated. Upon resolution of the board, such applicant municipality shall become and thereafter be a district member.

§ 3083. DISSOLUTION

(a) If the board by resolution approved by two-thirds of all the votes entitled to be cast determines that it is in the best interests of the public, the district members, and the district that such district be dissolved, and if the

district then has no outstanding obligations under pledges of communications plant net revenue, long-term contracts, or contracts subject to annual appropriation, or will have no such debt or obligation upon completion of the plan of dissolution, it shall prepare a plan of dissolution and thereafter adopt a resolution directing that the question of such dissolution and the plan of dissolution be submitted to the voters of the district at a special meeting thereof duly warned for such purpose. If a majority of the voters of the district present and voting at such special meeting shall vote to dissolve the district and approve the plan of dissolution, the district shall cease to conduct its affairs except insofar as may be necessary for the winding up thereof. The board shall immediately cause a notice of the proposed dissolution to be mailed to each known creditor of the district and to the Secretary of State and shall proceed to collect the assets of the district and apply and distribute them in accordance with the plan of dissolution.

(b) The plan of dissolution shall:

(1) identify and value all unencumbered assets;

(2) identify and value all encumbered assets;

(3) identify all creditors and the nature or amount of all liabilities and obligations;

(4) identify all obligations under long-term contracts and contracts subject to annual appropriation;

(5) specify the means by which assets of the district shall be liquidated and all liabilities and obligations paid and discharged, or adequate provision made for the satisfaction thereof;

(6) specify the means by which any assets remaining after discharge of all liabilities shall be liquidated if necessary; and

(7) specify that any assets remaining after payment of all liabilities shall be apportioned and distributed among the district members according to a formula based upon population.

(c) When the plan of dissolution has been implemented, the board shall adopt a resolution certifying that fact to the district members whereupon the district shall be terminated, and notice thereof shall be delivered to the Secretary of the Senate and the Clerk of the House of Representatives in anticipation of confirmation of dissolution by the General Assembly.

Sec. 21. EAST CENTRAL VERMONT TELECOMMUNICATIONS

DISTRICT

The East Central Vermont Telecommunications District approved by the voters of the Towns of Norwich, Randolph, Sharon, Strafford, and Woodstock on March 3, 2015, qualifies as a communications union district under 30 V.S.A. chapter 82, if so approved by the legislative body of each municipality after enactment of 30 V.S.A. chapter 82.

\* \* \* VEDA Loans to Telecommunications Union Districts \* \* \*

Sec. 22. 10 V.S.A. § 212 is amended to read:

§ 212. DEFINITIONS

As used in this chapter:

\* \* \*

(6) “Eligible facility” or “eligible project” means any industrial, commercial, or agricultural enterprise or endeavor approved by the authority that meets the criteria established in the Vermont Sustainable Jobs Strategy adopted by the Governor under section 280b of this title, including land and rights in land, air, or water, buildings, structures, machinery, and equipment of such eligible facilities or eligible projects, except that an eligible facility or project shall not include the portion of an enterprise or endeavor relating to the sale of goods at retail where such goods are manufactured primarily out of state, and except further that an eligible facility or project shall not include the portion of an enterprise or endeavor relating to housing. Such enterprises or endeavors may include:

\* \* \*

(N) industrial park planning, development, or improvement; ~~or~~

(O) for purposes of subchapter 5 of this chapter, a telecommunications plant, as defined in 24 V.S.A. § 1911(2), owned by a

municipality individually or in concert with one or more other municipalities  
as a communications union district established under 30 V.S.A. chapter 82; or

(P) any combination of the foregoing activities, uses, or purposes.

An eligible facility may include structures, appurtenances incidental to the foregoing such as utility lines, storage accommodations, offices, dependent care facilities, or transportation facilities.

\* \* \*

Sec. 23. 10 V.S.A. § 261 is amended to read:

§ 261. ADDITIONAL POWERS

In addition to powers enumerated elsewhere in this chapter, the Authority may:

(1) make loans secured by mortgages, which may be subordinate to one or more prior mortgages, upon application by the proposed mortgagor, who may be a private corporation, partnership or person, or municipality financing an eligible project described in subdivision 212(6) of this title, upon such terms as the Authority may prescribe, for the purpose of financing the establishment or expansion of eligible facilities. Such loans shall be made from the Vermont Jobs Fund established under subchapter 3 of this chapter. The Authority may provide for the repayment and redeposit of such loans in the manner provided hereinafter.

\* \* \*

Sec. 24. 10 V.S.A. § 262 is amended to read:

§ 262. FINDINGS

Before making any loan, the Authority shall receive from an applicant a loan application in such form as the Authority may by regulation prescribe, and the Authority, or the Authority's loan officer pursuant to the provisions of subdivision 216(15) of this title, shall determine and incorporate findings in its minutes that:

\* \* \*

(5) The principal obligation of the Authority's mortgage does not exceed \$1,500,000.00 which may be secured by land and buildings or by machinery and equipment, or both; unless:

(A) an integral element of the project consists of the generation of heat or electricity employing biomass, geothermal, methane, solar, or wind energy resources to be primarily consumed at the project, in which case the principal obligation of the Authority's mortgage does not exceed \$2,000,000.00, which may be secured by land and by buildings, or machinery and equipment, or both; such principal obligation does not exceed 40 percent of the cost of the project; and the mortgagor is able to obtain financing for the balance of the cost of the project from other sources as provided in the following section; or

(B) a single loan for which the principal amount of the Authority's mortgage does not exceed \$3,000,000.00 for an eligible facility consisting of a municipal telecommunications plant, as defined in 24 V.S.A. § 1911(2); or

\* \* \*

Sec. 25. 10 V.S.A. § 263 is amended to read:

§ 263. MORTGAGE LOAN; LIMITATIONS

\* \* \*

(b) Any loan of the ~~authority~~ Authority under this subchapter shall be for a period of time and shall bear interest at such rate as determined by the ~~authority~~ Authority and shall be secured by a mortgage on the eligible facility for which the loan was made or upon the assets of a municipal communications plant, including the net revenues derived from the operation thereof, or both.

The mortgage may be subordinate to one or more prior mortgages, including the mortgage securing the obligation issued to secure the commitment of funds from the independent and responsible sources and used in the financing of the economic development project. Monies loaned by the authority shall be withdrawn from the Vermont jobs fund fund and paid over to the mortgagor in such manner as provided and prescribed by the rules and regulations of the authority. All payments of principal and interest on the loans shall be deposited by the authority in the Vermont jobs fund.

\* \* \*

(h) All actions of a municipality taken under this subchapter for the financing of an eligible project described in subsection 212(b) shall be as authorized in section 245 of this title.

(i) The provisions of section 247 of this title shall apply to the financing of an eligible project described in subdivision 216(6) of this title.

\* \* \* Statutory Revision \* \* \*

Sec. 26. STATUTORY REVISION

In its statutory revision capacity under 2 V.S.A. § 424, the Office of Legislative Council shall, where appropriate in 30 V.S.A. chapter 88:

- (1) replace the words “Public Service Board” with the words “Department of Public Service”;
- (2) replace the word “Board” with the word “Commissioner”; and
- (3) make other similar amendments necessary to effect the purposes of this act.

\* \* \* Effective Dates \* \* \*

Sec. 27. EFFECTIVE DATES

(a) This act shall take effect on July 1, 2015, except that this section and Secs. 6(e) (Commissioner approval of all Vermont Telecommunications Contracts), 13 (conversion of a meteorological station to wireless telecommunications facility), 15 (retransmission fee reporting), 16 (E-911 operations and savings), 20 (telecommunications union district), 21 (ECFiber

qualifies as telecommunications union district), 22–25 (municipal telecommunications projects eligible for VEDA lending), and 26 (statutory revision authority) shall take effect on passage.

(b) [Deleted.]

## Legal Structures for Municipal Infrastructure Jointly Built and Operated by Multiple Communities

	<b>Conventional Municipal Utility Districts (e.g. Solid Waste) in Current Law</b>	<b>Interlocal Contracts (Current Law)</b>	<b>Communications Union Districts (Act 41 of 2015)</b>
Has “virtual town” standing as a body politic	Yes	Not really	Yes
Can levy local taxes on its residents	Yes	No	No
Governance	Representatives of member towns, appointed by selectboards	Representatives of member towns, appointed by selectboards	Representatives of member towns, appointed by selectboards
Borrows against:	Full faith & credit of member towns	Revenues	Revenues
Are debt obligations of the larger entity also joint and several obligations of the member towns?	Yes	No	No
Operating costs paid from:	User fees and local taxes	User fees only	User fees only
Understood by institutional investors:	Yes	No (“Interlocal what???”)	Yes

Note: To save space within this chart, the word “town” has been used as shorthand for “municipality,” and therefore includes cities as well as Towns.

Similarly, the term “selectboard” has been used as a stand-in for “governing body”, i.e. “selectboard or council.”

# Town of Pomfret

5218 Pomfret Road  
North Pomfret, VT 05053  
802-457-3861  
[www.pomfretvt.us](http://www.pomfretvt.us)

This Rental Agreement, dated \_\_\_\_\_, 20\_\_\_\_ by and between the Town of Pomfret and \_\_\_\_\_ (the Renter). The Renter will use the Town Hall for the following event

---

DATE(S): \_\_\_\_\_ TIME(S): \_\_\_\_\_

The Renter will pay the Town a rental fee of \$ \_\_\_\_\_ at the signing of the Rental Agreement.

The terms of the agreement between the Town of Pomfret and the Renter(s) are as follows:

1. **INSURANCE:** Renter will procure and maintain at their sole cost and expense, comprehensive general liability insurance in which the Town of Pomfret is an additional insured party with combined single limit coverage of \$1,000,000 per occurrence and \$1,000,000 in the aggregate. Renter will furnish the Town with a certificate of insurance prior to the Event.
2. **SMOKING:** Smoking is prohibited in the Town Hall.
3. ~~HOL: Alcohol is prohibited in the Town Hall or about the premises. OALC~~

ALCOHOL. If alcohol will be furnished, served or consumed at the Event, Renter agrees to the following additional terms:

A. An additional security deposit of \$ \_\_\_\_\_ is due at the signing of this Rental Agreement.

B. Renter will contract with a licensed caterer or other licensed third party to furnish or serve alcohol at the Event. Such caterer or third party shall procure and maintain at its sole cost and expense comprehensive general liability insurance with combined single limit coverage of \$1,000,000 per occurrence and \$1,000,000 in the aggregate, and liquor liability coverage insured with combined single limit coverage of \$1,000,000 per occurrence and \$1,000,000 in the aggregate. Town and Renter shall both be named as additional insureds. Renter will furnish the Town with a certificate of such insurance prior to the Event.

C. Host liquor liability coverage may be substituted when alcohol is consumed and not sold at the Facility with the prior written approval of the Town. The Town shall be named as an additional insured on the host liquor liability insurance.

D. Alcohol shall not be provided to persons under the age of 21 or to persons who are already intoxicated or are apparently intoxicated. Renter and/or Renter's guests shall require proof of age of all persons prior to serving them with alcohol.

4. OCCUPANCY: Occupancy of the Town Hall will be limited to \_\_\_\_\_ persons.
5. There are to be no nails. Tacks or staples driven into the woodwork or plaster. Scotch tape is not to be applied to the plaster, woodwork or any lighting fixture. Paper products are not to be attached to lighting fixtures. Wax is not to be applied to the floor.
6. Light bulbs may not be removed for any reason other than replacement of a bulb of the same wattage. Electrical cords may be plugged into proper electrical outlets only.
7. The Town Hall must be left in a clean condition, and accumulated rubbish and/or garbage must be removed from the premises. Mops and cleaning materials must be furnished by the Renter. Floors must be swept then damp-mopped.

8. **OBLIGATIONS OF RENTER.** At the end of the rental term, Renter will return the Facility in a neat, orderly and clean condition. Renter will be responsible for, and liable to, the Town for all repairs to the Facility required as a result of damage caused by Renter and Renter's guests.
9. INDEMNIFICATION AND HOLD-HARMLESS: Renter agrees to indemnify and hold the Town, its officers, agents, and employees harmless from any loss or liability which may result from claims of injury to persons or property from any cause arising out of or during the use and occupancy of the Town Hall by Renter and Renter's guest, agents, or employees.
10. **ASSIGNMENT.** This Rental Agreement is not assignable to any other person or entity.
11. **RIGHT OF ENTRY AND TERMINATION.** The Town, its officers, agents, and employees shall have the right to enter the Facility at all times during the Event to confirm Renter's conformance to this Agreement. If the Town determines, in its sole judgment, that Renter has breached a term of this Agreement, the Town shall have the right to immediately terminate this Rental Agreement prior to the expiration of its term and prior to the conclusion of the Event without any refund to Renter.
12. CONFORMANCE WITH THE LAW: Renter agrees that Renter will abide by and conduct their affairs in accordance with Town of Pomfret's Town Hall Rental Agreement and all laws, rules, regulations, and ordinances, including those relating to alcohol consumption. Renter shall not engage in or allow any illegal activity to occur at the Town Hall.
13. FEES: ~~0.005\$1Parties, weddings, etc. (1 or more days)~~ \_\_\_\_\_  
 1 ~~day~~ 3 Hours with use of ~~kitchen~~Electric Stove & Refrigerator \_\_\_\_\_ \$ ~~10075.00/ day~~  
~~1-3 Hours with use of Gas Stove & Refrigerator~~ \_\_\_\_\_ \$~~100.00~~  
 1. 1 ~~day~~ Hours ~~3~~ with NO use of the Kitchen \$ 50.00  
 NOTE: ~~If you are interested in using the Town Hall for more than 3 hours, please call for the price.~~

\_\_\_\_\_  
 (RENTER)

\_\_\_\_\_  
 (RENTER)

\_\_\_\_\_  
 AUTHORIZED AGENT  
 TOWN OF POMFRET

DATE: \_\_\_\_\_

State of Vermont

Department of Forests, Parks & Recreation

100 Mineral Street, Suite 304

Springfield, VT 05156-3168

[www.vtfpr.org](http://www.vtfpr.org)

[phone] 802-777-1591

[fax] 802-885-8890

[jim.esden@state.vt.us](mailto:jim.esden@state.vt.us)

Agency of Natural Resources

June 16, 2015

Town of Pomfret Selectboard  
c/o Pomfret Town Office  
5218 Pomfret Road  
North Pomfret, VT 05053

Dear Sir or Madam:

The term of office for your Town Forest Fire Warden and Deputy Town Forest Fire Warden expired on June 30, 2015. I recommend that your current wardens, **Frank Perron** and **Fred Doten, Sr.**, be reappointed. Both men have agreed to continue as fire warden and have signed the enclosed Town Forest Fire Warden reappointment forms. By law, Town Forest Fire Warden appointments, and subsequent reappointments, require approval from both the Town and the State, and are for a period of five years. I have indicated the State's approval by signing the reappointment form.

The selectboard can either approve or reject these reappointments. Should the Pomfret Selectboard approve, the chairperson and at least two members of the board must sign the reappointment forms. Please return the reappointment forms to me at your earliest convenience in the stamped, pre-addressed envelope provided.

Should you reject one or both of these reappointments, please send me a letter stating your reasons for rejection. Upon receipt of this letter, I will contact you to discuss the procedure for appointing a new warden. If you need any additional information before acting on these reappointments, please let me know and I will be happy to discuss the matter with you on the phone or at your next meeting.

Sincerely,



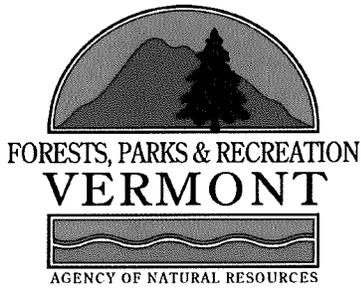
Jim Esden  
Forester II

Enc.

VERMONT TOWN FOREST FIRE WARDEN

Reappointment Form

April 6, 2015



Mail to:  
Agency of Natural Resources  
VT Dept. of Forests, Parks and Recreation  
100 Mineral Street, Suite 304  
Springfield, VT 05156-3168  
Attn: Jim Esden, Forest Resource Protection

AGENCY OF NATURAL RESOURCES  
Department of Forests, Parks and Recreation  
1 National Life, Davis 2  
Montpelier, VT 05620-1531

I hereby accept the reappointment to the position of **TOWN FOREST FIRE WARDEN** for the town of **Pomfret**, Vermont, for a term to commence **July 1, 2015** and terminate on **June 30, 2020**, or until I resign or am removed for causes. I will discharge the duties of the office in accordance with the Vermont Statutes to the best of my ability.

Yours very truly,

Signed Frank E Perron

Frank Perron  
Pomfret Town Forest Fire Warden

8597 Pomfret Rd Street Address

N. Pomfret, 05053 Town, Zip Code

802-457-3402 Home Phone

Office Phone

APPOINTMENT APPROVED:

\_\_\_\_\_  
**Chair** – Select Board

\_\_\_\_\_  
**Member** - Select Board

Jim Esden  
Jim Esden - Forest Resource Protection

April 6, 2015  
Date

\_\_\_\_\_  
Commissioner or designee

\_\_\_\_\_  
Date

VERMONT DEPUTY TOWN FOREST FIRE WARDEN

Reappointment Form

April 6, 2015



Mail to:

Agency of Natural Resources  
VT Dept. of Forests, Parks and Recreation  
100 Mineral Street, Suite 304  
Springfield, VT 05156-3168  
Attn: Jim Esden, Forest Resource Protection

AGENCY OF NATURAL RESOURCES  
Department of Forests, Parks and Recreation  
1 National Life, Davis 2  
Montpelier, VT 05620-1531

I hereby accept the reappointment to the position of **TOWN DEPUTY FOREST FIRE WARDEN** for the town of **Pomfret**, Vermont, for a term to commence **July 1, 2015** and terminate on **June 30, 2020**, or until I resign or am removed for causes. I will discharge the duties of the office in accordance with the Vermont Statutes to the best of my ability.

Yours very truly,

Signed Fred Doten Sr.  
Fred Doten, Sr.  
Pomfret Deputy Forest Fire Warden

3655 Newland Rd - Street Address  
Woodstock VT 05091 Town, Zip Code  
802-437-1345 Home Phone

APPOINTMENT APPROVED:

\_\_\_\_\_  
**Chair** - Select Board

\_\_\_\_\_  
**Member** - Select Board

Frank Perron  
Frank Perron - Pomfret Forest Fire Warden

Jim Esden  
Jim Esden - Forest Resource Protection

JULY 9, 2015  
Date

April 6, 2015  
Date

\_\_\_\_\_  
Commissioner or designee

\_\_\_\_\_  
Date

## Town of Pomfret, Vermont

### INVITATION TO BID PACKAGE

#### **New, Current Model Fire Apparatus – 1500 Gallon Commercial Pumper**

The Board of Selectmen of the Town of Pomfret Vermont, located in Windsor County hereby invites competitive sealed bids for a New, Current Model Fire Apparatus - 1500 Gallon Commercial Pumper for the Pomfret Fire Department. Sealed bids will be accepted until bid opening on Wednesday, August 19, 2015 at 7 PM Eastern Standard Time. Opening will take place at the Town Office located at 5218 Pomfret Road, Pomfret VT, in the Town's Conference Room. The Town of Pomfret reserves the right to reject any and all bids, to accept the bid which in its judgment is most suitable and in the Town's best interest, to be the sole interpreter of the intent of any clauses of the specifications and the sole judge as to whether an offer complies with specifications.

**The words "SEALED BID" along with the TITLE MUST appear clearly on the outside sealed envelope or package of all bids. Bidder's name and address shall also be included.**

*WE LOOK FORWARD TO YOUR BID SUBMISSION. IF THERE IS ANY PROBLEM OR RESTRICTION REGARDING THE FOLLOWING BID SPECIFICATIONS OR CONDITIONS WHICH WOULD PREVENT YOU FROM SUBMITTING A BID, PLEASE CONTACT FIRE CHIEF KEVIN RICE (kricevt@gmail.com) IMMEDIATELY FOR CLARIFICATION.*

**Bids may be mailed or delivered by Courier to:**

Town of Pomfret  
Attn: Town Clerk  
5218 Pomfret Road  
North Pomfret, VT 05053

## **Town of Pomfret, Vermont**

### **INVITATION TO BID PACKAGE**

#### **New, Current Model Fire Apparatus – 1500 Gallon Commercial Pumper**

The Board of Selectmen of the Town of Pomfret, Vermont, located in Windsor County hereby invites competitive sealed bids for a New, Current Model Fire Apparatus - 1500 Gallon Commercial Pumper for the Pomfret Fire Department. Sealed bids will be accepted until bid opening on Wednesday, August 19, 2015 at 7 PM Eastern Standard Time. Opening will take place at the Town of Business Office, located at 5218 Pomfret Road, Pomfret, VT, in the Town's Conference Room. The Town of Pomfret reserves the right to reject any and all bids, to accept the bid which in its judgment is most suitable and in the Town's best interest, to be the sole interpreter of the intent of any clauses of the specifications and the sole judge as to whether an offer complies with specifications.

**For more information or to request the RFP specifications, please contact:**

**Town Clerk:** Becky Fielder

**Email:** [clerk@pomfretvt.us](mailto:clerk@pomfretvt.us)

**Phone:** (802) 457-3861

**Fax:** (802) 457-8180

**Office Location and Mailing Address:**

5218 Pomfret Road  
North Pomfret, VT 05053

**Office Hours:**

Monday, Wednesday, Friday 8:30am-2:30pm

# Town of Pomfret, Vermont

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## **REQUEST FOR EMERGENCY VEHICLE PROPOSALS** **Pumper, Commercial Chassis Fire Apparatus** **July 15, 2015**

**Proposals due by 7:00 PM, August 19, 2015**

**Mail responses to:**

Town of Pomfret  
Attn: Town Clerk  
5218 Pomfret Road  
North Pomfret, VT 05053

**Include:** One (1) original, plus four (4) copies.

**Contact Information:**

Phil Dechert, Pomfret Select Board  
[Phil.Dechert@pomfretvt.us](mailto:Phil.Dechert@pomfretvt.us)  
(802) 345-6491

Chief Kevin Rice  
Pomfret-Teago Fire Department  
[kricevt@gmail.com](mailto:kricevt@gmail.com)  
802-356-7643

## Introduction

The Town of Pomfret, Vermont (“Town”) seeks proposals from qualified builders, per the specifications included within this RFP, for a new and unused Commercial Pumper. Demonstration units that have been field run and with mileage are not to be considered. It is the intent of these specifications to clearly describe the furnishing and delivery to the Purchaser, a complete apparatus equipped as specified herein. The primary objective of these specifications is to obtain the most acceptable apparatus for service in the Pomfret Fire Department. These specifications cover specific requirements as to the type of construction and tests the apparatus must conform to, together with certain details as to finish, material preferences, equipment and appliances with which the successful bidder must conform.

## Proposal Schedule

The following schedule outlines the activities of this solicitation.

Activity	Date
RFP Issue & Publication	July 16, 2015
Proposals Due (no later than 7 PM)	August 19, 2015
Select Board Decision (no later than)	Sept 17, 2015

## Instructions to Bidders

### Contact Information & Bid Delivery

#### Mail responses to:

Town of Pomfret  
Attn: Town Clerk,  
5218 Pomfret Road  
North Pomfret, VT 05053

#### Contact Information:

Phil Dechert, Pomfret Select Board  
[Phil.Dechert@pomfretvt.us](mailto:Phil.Dechert@pomfretvt.us)  
(802) 345-6491

Chief Kevin Rice  
Pomfret-Teago Fire Department  
[kricevt@gmail.com](mailto:kricevt@gmail.com)  
802-356-7643

## **Bid Format**

Bids will be addressed and submitted in accordance with the instructions provided. The words "Fire Apparatus Proposal", the date, and bid opening time shall be stated on the front of the sealed bid envelope.

It shall be the responsibility of the bidder to assure that their proposal arrives at the location and time indicated. Late proposals, telegrams, facsimile, or telephone bids will not be considered.  
NO EXCEPTION

The design of the apparatus must embody the latest approved automotive design practices. The workmanship must be of the highest quality in its respective field. Special consideration shall be given to service access to areas needing periodic maintenance, ease of operation, and symmetrical proportions. Construction must be heavy-duty and ample safety factors must be provided to carry loads as specified. The construction method employed will be in such a manner as to allow ready removal of any component for service or repair.

The apparatus shall conform to the National Fire Protection Association Standard for Automotive Fire Apparatus, number 1901, in its most recent edition, unless otherwise specified in this document. Only the specified firefighting support equipment listed in these specifications shall be provided. The apparatus shall further conform to all Federal Motor Vehicle Safety Standards. No exception.

Each bidder shall furnish satisfactory evidence of their ability to design, engineer, and construct the apparatus specified and shall state the location of the factory producing the apparatus. They shall also substantiate they are in a position to render prompt and proper service and to furnish replacement parts for the apparatus.

Each bid must be accompanied by a set of detailed contractor's specifications consisting of a detailed description of the apparatus as well as an Engineered Drawing of the proposed vehicle (to include Customer Approval Drawings at time of the Pre Build Meeting) . All bid proposal specifications must be in the same sequence as this advertised specification for ease of comparison. These specifications shall include size, location, type, and model of all component parts being furnished. Detailed information shall be provided on the materials used to construct all facets of the apparatus body. Any bidder who fails to submit detailed construction specifications, or who photo copies and submits these specifications as their own construction details will be considered non-responsive and shall render their proposal ineligible for award.  
NO EXCEPTION.

All bidders are required to detail the payment terms for apparatus on the bidder's proposal page. No required prepayments or progress payments are to be proposed. NO EXCEPTION

## **Bid Bond**

A bid security in the form of a Bid Bond, cashier's check, or certified check made payable to the Purchaser in the amount of ten percent (10%) of the total bid shall be required. This shall serve

as a guarantee which may be forfeited and retained by the Purchaser in lieu of its other legal remedies if a successful bidder's proposal is accepted by the Purchaser and the bidder shall fail to execute and return to the Purchaser the required contract and bonds within ten (10) days after delivery. If a Bid Bond is provided, it shall be issued by a bonding company licensed to bond in this State, No Exceptions.

## **Certificate of Insurance**

Each bidder shall furnish, with their proposal, a Certificate of Product Liability Insurance for a minimum of ten (10) million dollars. Failure to provide this documentation shall render the proposal non-responsive and the bid shall be rejected. This certificate shall be from the prime builder only. Certificates submitted from various sub-contractors in order to total the ten million dollar minimum will not be acceptable as meeting the requirements of this section.

If one of the major portions of the apparatus (i.e. chassis, aerial, or body) is not designed, fabricated, and assembled by the prime builder, a separate Certificate of Liability Insurance for a minimum of ten (10) million dollars must be provided by each additional contractor.

The Certificate must be made out to the Purchaser and must be original. Submission of a non-original Certificate, or a Certificate provided that is not made out to the Purchaser will not meet the requirements of this section, No Exceptions.

## **Delivery**

The bidder shall state the time required for delivery of the completed unit on the proposal page. The completed unit shall be delivered to the purchaser with full instructions provided to Fire Department personnel on operation, care and maintenance of apparatus at the purchaser's location.

## **Exceptions**

The following apparatus specifications are considered minimum design and construction standards against which the apparatus will be inspected. It is the intent to receive proposals on equipment/apparatus meeting the attached detailed specifications in their entirety. Any proposals being submitted without "Full Compliance" with these specifications shall so state on the bid proposal page, followed by a detailed "Letter of Exceptions" listing the areas of non-compliance. The reference must include page number, paragraph, and the exact nature of the exception.

Failure to follow this format, provided for the convenience of the Purchaser, will render the vendor's proposal non-responsive and ineligible for award of contract.

The Purchaser may add the statement "No Exception" to a component or design feature in these specifications. In the interest of fleet conformity or specific performance requirements, the Purchaser will not permit exceptions taken to these item(s). The Purchaser reserves the right to reject any or all bid proposals and purchase the equipment it deems most suitable to its needs. The Purchaser does not, in any way, obligate itself to accept the lowest or any bid. Any bidder taking total exception to the complete specification or a major element will result in immediate rejection of the proposal.

## **ISO Compliance**

The manufacturer shall operate a Quality Management System meeting the requirements of ISO 9001:2000.

The International Organization for Standardization (ISO) is a recognized world leader in establishing and maintaining stringent manufacturing standards and values. The manufacturer's certificate of compliance affirms that these principles form the basis for a quality system that unswervingly controls design, manufacture, installation, and service.

The manufacturer's quality systems shall consist of, but not be limited to, all written quality procedures (aka QOP) and other procedures referenced within the pages of the manufacturer's Quality Manual, as well as all Work Instructions, Workmanship Standards, and Calibration Administration that directly or indirectly impacts products or processes. In addition, all apparatus assembly processes shall be documented for traceability and reference. The manufacturer shall also engage the services of a certified third party for testing purposes where required.

If the manufacturer operates more than one manufacturing facility each facility must be ISO certified.

By virtue of its ISO compliance the manufacturer shall provide an apparatus that is built to exacting standards, meets the customer's expectations, and satisfies the customer's requirements.

A copy of the manufacturer's certificate of ISO compliance for each manufacturing facility shall be provided with the bid.

## **Proposal Price**

Each bidder's proposal must include all items required in the specifications unless a specific exception is taken. Any bidder who option prices an item included in these specifications that does specifically require option pricing will have their proposal rejected without further cause this also pertains to Prepayment or Progress Payment incentives.

## **Reference List**

Each bid shall be accompanied by a list of at least five (5) similarly constructed apparatus presently in service. Each reference must be apparatus built of the same construction style as these specifications call for. This list shall include customers' names, addresses, and the date the apparatus was placed in service.

## **Service Requirements**

Each bidder shall supply, with their proposal, detailed information on the bidder's ability to perform routine and emergency service on the apparatus after delivery. Detailed information shall be provided on service facilities, personnel, service vehicles, and the type and nature of repair work the bidder is able to provide. Bidder shall state the number of miles from the

Purchaser's facility to the nearest fully staffed repair facility operated by the bidder. It is the intent of the Purchaser to assure that parts and service are readily available for the equipment specified. Service capabilities will be one of the criteria for award of this contract. Each bidder shall submit with their proposal the hourly cost for performing all maintenance on the vehicle, at the Promfret Fire Station. **NO EXCEPTION**

## **TESTING COMPLIANCE STANDARD**

### **NFPA Compliance**

All supplied components of the apparatus shall be compliant with NFPA 1901, 2009 edition.

## **TESTING COMPLIANCE STANDARD**

### **NFPA Compliance**

The supplied components of the apparatus shall be compliant with NFPA 1901, 2009 edition.

## **CHASSIS MODEL**

### **Commercial Chassis**

Navistar 7400 Series SFA 4X4

The chassis shall be equipped with an International N9, SCR, 330 HP (to include an Allison EVS 3000 Automatic Transmission).

GVRW @ 46,000 lbs.

Driver's Controlled Manual Differential Lock

Four Door Crew Cab with Seating for 5 Firefighters to include the Navistar Premium Interior

Weather Band Radio

HVAC Cab System

Michelin Tires XZU-32 315/80R22.5

All Wheel Drive Transfer Case Location/Modification to accommodate for Fire Pump. **NO EXCEPTIONS**

### **Frame Liner**

A frame liner shall be provided by the chassis supplier per the chassis suppliers specifications and frame design. **NO EXCEPTIONS**

# **CHASSIS PREP**

## **Fire Apparatus/Rescue Prep**

The following items shall be installed on the commercial chassis in preparation for fire apparatus/rescue application:

- Exhaust Extension - The chassis exhaust pipe shall be extended to the front of the right rear wheels.
- Fast Idle System - A fast idle system shall be provided and controlled by a cab or pump panel mounted switch. The system shall increase engine idle speed to a preset RPM for increased alternator output.
- Master Light Switch - The master light switch shall consist of one (1) illuminated rocker switch wired through a solenoid to accessory switches to allow pre-selected switches to be turned on or off at one time.
- Auxiliary Engine Cooler - As required for pumping applications, an engine cooler shall be installed. The engine cooler shall be required to lower engine water temperature during prolonged pumping operations and shall be controlled at the pump operator`s position.

## **AXLE OPTIONS**

## **TIRE OPTIONS**

### **Tire Pressure Indicators**

The apparatus shall be provided with Real Wheels AirGuard LED tire pressure indicating valve stem caps. When the tire is under inflated by 5-10 PSI, the LED indicator on the cap shall flash red. The indicator housings shall be shock resistant and constructed from polished stainless steel. The indicators shall be easily re-calibrated by simply removing and re-installing them.

## **AIR SYSTEM OPTIONS**

### **Air Inlet**

A 1/4" male plug air hose inlet shall be connected to the air reservoir tank. A 1/4" inline check valve will be installed in the line. Air hose connection will provide the capability of filling the air brake system with air from an outside source. Location: driver's door step area.

### **Air Horns International**

Dual Hadley hood mounted air horns with driver and officer foot switches to be supplied and installed by International.

# **ENGINES & TRANSMISSIONS**

## **Vehicle Speed**

The maximum speed shall be electronic limited to 60 MPH as required by NFPA 1901.

# **CHASSIS OPTIONS**

## **Rear Tow Eyes**

Two (2) heavy duty tow eyes made of 3/4" (0.75") thick steel having 2-1/2" diameter holes shall be mounted below the body at the rear of the vehicle to allow towing (not lifting) of the apparatus without damage. The tow eyes will be welded to the lower end of a 5" steel channel that is bolted at the end of the chassis frame rails. The tow eyes shall be painted chassis black.

## **Tow Hooks**

The chassis shall have two (2) forward frame mounted tow hooks.

## **Chassis Trim Package**

A diamond plate trim package shall be provided for an International four (4) door cab. The trim package shall not require that the OEM supplied steps be removed for installation.

All stepping surfaces on the trim package shall be in accordance with NFPA by including a multi-directional aggressive gripping surface incorporated into the aluminum diamond plate. This surface shall extend vertically from the diamond plate a minimum of a 1/8" (0.125") and shall be 1" in diameter in design with a minimum of 4" on center. **(NO EXCEPTIONS.)**

The driver side trim shall include an upper and lower full width step. The driver side shall include battery access and a mounting surface for the battery charger receptacle and air inlet. The officer side trim shall be one piece with the forward being for use with the OEM fuel tank and the rear being an upper and lower full width step.

## **Fuel Tank Size and Location**

The fuel tank shall be 50 gallons and located to the left hand side of cab.

## **Battery Location**

The batteries shall be located under left hand side of cab.

# **CAB MODEL**

# **CAB BADGE PACKAGE**

## **Logo Package**

The apparatus shall have manufacturer logos provided on the cab and body as applicable.

## **CAB DOOR OPTIONS**

### **Cab Door Reflective Material**

Reflective Red/Lemon Yellow material striping shall be supplied on each of the cab doors. The stripes shall be be angled from the lower outer corner to the upper inside corner, forming an "A" shape when viewed from the rear. The reflective material shall be at least 96 square inches to meet NFPA 1901 requirements.

## **MISC EXTERIOR CAB OPTIONS**

### **Label ``Diesel Fuel Only``**

Located above each fuel filler housing shall be a metallic label that designates "Diesel Fuel Only" requirements. It shall be black with white or equivalent contrasting letters a minimum of 1/2" high.

## **SEATS**

### **Seating Capacity Tag**

A tag that is in view of the driver stating seating capacity of five (5) personnel shall be provided.

## **CAB ELECTRICAL OPTIONS**

### **Battery Charger Receptacle**

A 20 amp battery charger receptacle shall be installed in the specified location.

The receptacle shall be located driver's door step area.

The cover color shall be Yellow.

### **Battery Charger**

An LPC 20 battery charger with remote mounted LED display shall be installed.

A fully automatic charging system shall be installed on the apparatus. The system shall have a 120 volt, 60 hertz, 7 amp AC input with an output of 20 amps 12 volts DC. The battery charging system shall be connected directly to the shoreline to ensure the batteries remain fully charged while the vehicle is in the fire station or firehouse.

The system shall include a remote charging status indicator panel. The panel shall consist of two (2) LED lights to provide a visual signal if battery voltage is good or drops below 11.5 volts. The microprocessor shall be continuously powered from the battery to provide the charge status.

## **BODY COMPARTMENT SIDES**

### **Body Assemblies**

The driver side assembly shall be constructed entirely of aluminum extrusions and interlocking aluminum plates utilizing 6063-T5 Aluminum with a wall thickness of 3/16". This aluminum modular design shall provide a high strength-to-weight ratio for increased equipment carrying capacity.

### **Driver Side Compartments**

The five (5) driver side compartments shall be constructed from 3003 H14 1/8" (.125") smooth aluminum plate. The compartments shall be modular in design and shall not be a part of the body support structure.

There shall be one (1) lower compartment located ahead of the rear wheels. This compartment shall be approximately 60" wide x 30" high x 26" deep.

There shall be one (1) compartment located behind the rear wheel. This compartment shall be approximately 42" wide x 30" high x 26" deep.

There shall be three (3) upper compartments located over the two (2) lower compartments and the wheel well. Each compartment shall be approximately 52" wide x 34" high x 12" deep.

All three (3) upper compartments shall be transverse front to rear. The upper compartments shall be designed to accommodate the storage of a portable water tank. An access door shall be provided at the rear of the side assembly for loading and unloading of the portable tank. The flooring of the three (3) upper compartments shall be 1/8" (0.125") smooth aluminum plate with a nylatron overlay.

Each compartment seam shall be sealed using a permanent pliable silicone caulk. The walls of each compartment shall be machine-louvered for adequate ventilation.

An externally-mounted compartment top shall be provided and constructed of a 1/8" (.125") aluminum treadplate. The compartment top shall be removable for easy access to the main body wiring harness.

### **Officer Side Compartments**

The two (2) officer side compartments shall be constructed from 3003 H14 1/8" (.125") smooth aluminum plate. The compartments shall be modular in design and shall not be a part of the body support structure.

There shall be one (1) compartment located ahead of the rear wheels. This compartment shall be approximately 60" wide x 30" high x 26" deep.

There shall be one (1) compartment located behind the rear wheel. The compartment shall be approximately 42" wide x 30" high x 26" deep.

Each compartment seam shall be sealed using a permanent pliable silicone caulk. The walls of each compartment shall be machine-louvered for adequate ventilation.

An externally-mounted compartment top shall be provided and constructed of a 1/8" (.125") aluminum treadplate. The compartment top shall be removable for easy access to the main body wiring harness.

### **Ladder Storage**

Ladder storage shall be provided over the officer side compartment top.

There shall be two (2) aluminum adjustable ladder tracks vertically-mounted to the hosebed side. There shall be two (2) cast ladder brackets provided with spring-loaded hold-down handles mounted in the adjustable ladder tracks. Brackets shall be provided to protect the painted body side surface.

### **Rear Body Compartments**

The three (3) rear compartments shall be constructed from 3003 H14 1/8" (0.125") smooth aluminum plate. The compartments shall be modular in design and shall not be a part of the body support structure.

There shall be two (2) lower compartments located one (1) each side of the center slam strip. Each compartment shall be approximately 20.75" wide x 30" high x 26" deep.

A center slam strip shall be provided for a mounting area for a Jet/Newton Dump. The slam strip shall be constructed of 1/8" (0.125") aluminum treadplate.

The upper center compartment shall be approximately 38" wide and shall vary in height and depth dependent upon water tank capacity.

The compartment seams shall be sealed using a permanent pliable silicone caulk. Machined louvers shall be provided for adequate ventilation.

### **Tailboard Step**

A tailboard step shall be provided at the rear of the body. The tailboard shall 12" in depth and in accordance with NFPA in both step height and stepping surface. The maximum rear step height to the tailboard shall not exceed 24".

The tailboard step shall be formed from 3/16" (0.188") aluminum treadplate and shall be reinforced with 6063-T5 1.5" x 3" aluminum extrusion. The tailboard shall be in accordance

with current NFPA requirements and shall include a multi-directional aggressive gripping surface incorporated into the diamond plate. The surface shall extend vertically from the diamond plate sheet a minimum of 1/8" (0.125"). Gripping surfaces shall be circular in design, a minimum of 1" diameter and on centers not to exceed 4".

The tailboard step shall be bolted on to the body from the underside assuring a clear surface and shall be easily removable for replacement in the case of damage.

### **Beavertails**

Two (2) squared off beavertails shall be provided at the rear of the body. The beavertails shall be a part of the body framework and provide additional support to the tailboard. Each beavertail shall be constructed of formed 1/8" (0.125") aluminum treadplate and includes removable outside panels for access to internal wiring and bolt-on accessories.

### **Rear Access Handrails**

Handrails shall be provided at the rear of the body to assist ground personnel accessing the tailboard step and hosebed area. Each handrail shall be constructed of 6063T5 1.25" OD anodized aluminum tube, with an integral ribbed surface to assure a good grip for personnel safety, and shall be mounted between chrome stanchions.

The handrails shall be located- two (2) handrails, one (1) on each side, appropriately sized handrail mounted vertical on the trailing edge of the body and appropriately sized handrail(s) mounted horizontal below the rear hosebed opening.

## **DOORS**

### **Single Compartment Door**

A single compartment door shall be constructed using a box pan configuration. The outer door pan shall beveled and shall be constructed from 3/16" (0.188") aluminum plate. The inner door pan shall be constructed from 1/8" (0.125") smooth aluminum plate and shall have nutsert fittings to attach hold-open hardware. The inner pan shall have a 95-degree bend to form an integral drip rail.

The compartment door shall have a 1" x 9/16" (1" x 0.43") closed-cell "P" EPDM sponge gasket meeting ASTM D-1066 2A4 standards installed around the perimeter of the door to provide a seal that is resistant to oil, sunlight, and ozone.

A drain hole shall be installed in the lower corner of the inside door pan to assist with drainage.

A polished stainless steel Hansen D-ring style twist-lock door handle with #459 latch shall be provided on the door. The 4-1/2" (4.5") D-ring handle shall be mounted directly to the door latching mechanism with screws that do not penetrate the door material for improved corrosion resistance.

The compartment door shall be securely attached to the apparatus body with a full-length stainless steel 1/4" (0.25") rod piano-type hinge isolated from the body and compartment door with a dielectric barrier. The door shall be attached with machine screws threaded into the doorframe. The door shall have gas shock-style hold-open devices.

An anodized aluminum drip rail shall be mounted over the compartment opening to assist in directing water runoff away from the compartment.

The door(s) shall be installed in the following location(s): L3, L4, L5

### **Single Compartment Door**

A single compartment door shall be constructed using a box pan configuration with sanded exterior finish. The outer door pan shall beveled and shall be constructed from 3/16" (0.188") aluminum plate. The inner door pan shall be constructed from 1/8" (0.125") smooth aluminum plate and shall have nutsert fittings to attach hold-open hardware. The inner pan shall have a 95-degree bend to form an integral drip rail.

The door(s) shall be installed in the following location(s): B1, B2.

### **Double Compartment Door**

Double compartment doors shall be constructed using a box pan configuration. The outer door pans shall beveled and shall be constructed from 3/16" (0.188") aluminum plate. The inner door pans shall be constructed from 1/8" (0.125") smooth aluminum plate and shall have nutsert fittings to attach hold-open hardware. The inner pans shall have a 95-degree bend to form an integral drip rail.

The door(s) shall be installed in the following location(s): L1, L2, R1, R2

### **Double Compartment Door**

Double compartment doors shall be constructed using a box pan configuration. The outer door pans shall beveled and shall be constructed from 3/16" (0.188") aluminum plate. The inner door pans shall be constructed from 3/32" (0.090") smooth aluminum plate and shall have nutsert fittings to attach hold-open hardware. The inner pans shall have a 95-degree bend to form an integral drip rail.

The door(s) shall be installed in the following location(s): B3

## **SHELVES**

### **Adjustable Shelf**

There shall be an aluminum adjustable shelf provided for compartment L1, R1.

The shelf shall be constructed of 3/16" (.187") smooth aluminum plate. The shelf shall have a minimum 2" front and rear lips to accommodate optional plastic interlocking compartment tile systems. For additional strength and reinforcement of the shelf a return break shall be provided on the outward lip. The adjustable shelf shall be capable of holding 250 lbs.

The shelf shall be sized, width and depth, to match the size and location in the compartment.

### **Adjustable Tracks**

Tracks shall be provided in L1, R1 for use with adjustable shelves and/or trays in deep non-transverse compartments. The tracks shall be vertically mounted and attached to the side and/or rear walls of the compartments.

## **TRAYS**

### **Roll-Out Tray**

There shall be a floor mounted roll-out tray provided in compartment L1, L2, R2.

The roll-out tray shall be constructed of 3/16" (.187") smooth aluminum plate with a sanded finish and welded corners for increased strength and rigidity. The tray shall be sized in width and depth as applicable.

For greater tray accessibility, the drawer slides shall feature one hundred percent extension. The tray shall utilize a gas spring to secure the tray in the open or closed position.

The tray shall have a total capacity of 500 lbs.

## **COVERS**

### **Hose Bed Cover**

A cover constructed of Black 18 oz. PVC vinyl coated polyester shall be installed over the apparatus hose bed. The base fabric shall be 1000 x 1300 Denier Polyester with a fabric count of 20 x 20 square inch.

The front edge of the cover shall be mechanically attached to the body. The sides of the cover shall be held in place with heavy duty Velcro strips running the length of the hose bed. The rear of the cover shall have an integral flap that extends down to cover the rear of the hose bed. This flap shall be secured in place with heavy duty nylon straps to comply with the latest edition of NFPA 1901.

### **Vinyl Crosslay Cover**

A cover constructed of Black 18 oz. PVC vinyl coated polyester shall be installed on the crosslay. The base fabric shall be 1000 x 1300 Denier Polyester with a fabric count of 20 x 20 per square inch.

The cover shall be held in place across the top of the body by chrome snaps. The sides of the cover shall have integral flaps that extend down to cover the sides of the crosslay. The side flaps shall be secured in place to comply with the latest edition of NFPA 1901.

## **Pump Module**

An extruded aluminum pump module shall be provided and located forward of the apparatus body. The pump module shall be constructed entirely of welded aluminum alloy extrusions and interlocking aluminum plates. The pump module framework shall consist of 1.5" x 3" x .188" wall, 1.5" x 3" x .375" wall with center web and 3" x 3" x .188" wall extrusions.

The pump module design and mounting shall be separate from the body to allow the pump module and body to move independently of each other in order to reduce stress from frame twisting and vibration.

The exterior surface of the pump module framework shall have a sanded finish.

## **Pump Module Mounting**

The pump module shall be attached to the chassis using four (4) center bonded isolation mounts and a steel mounting frame. The isolation mounts shall be 2.75" diameter and mount to the chassis with two (2) 4" x 4" x .312" A36 steel angles.

## **Pump Access**

A pump service access door shall be provided at the front of the pump module. The door shall be secured with two (2) thumb latches.

## **Pump Module Running Boards**

The pump module shall include a running board on each side. The running boards shall be in accordance with NFPA in both step height and stepping surface. The running boards shall be formed from .125" aluminum treadplate.

## **Stepping Surface**

Each running board shall include a multi-directional, aggressive gripping surface incorporated into the treadplate. The surface shall extend vertically from the diamond plate sheet a minimum of .125". Gripping

surfaces shall be circular in design, a minimum of 1" diameter and on centers not to exceed 4". Each running board shall be bolted on to the pump module and be easily removable for replacement in the case of damage.

## **Pump Panel Opening**

The panel opening on the pump module shall be 39" wide.

# **PUMP PANELS**

## **Side Mount Pump Panels**

The driver and officer side pump panels shall be constructed of 14 gauge stainless steel. Each panel shall have the ability to be removed from the module for easier access and for maintenance in the pump area.

## **Hinged Gauge Panel**

The driver side stainless steel single gauge panel shall be positioned where it can be opened downward for access to gauges and other interior pump module mounted items. The gauge panel shall include latches to secure the panel in the closed position. Two (2) cable tethers shall be provided to hold the panel in the open position.

## **Pump Access Door**

The officer side pump module shall have a three (3) piece panel, one (1) above the discharge outlets, one (1) encompassing the discharges and intakes and one (1) low for bleeder valves.

The upper two (2) pump panel sections shall have a vertical stainless steel piano type hinge with 1/4" pins along the forward edge of the pump module. The hinges shall be "staked" on every other knuckle to prevent the pin from sliding. The panels shall have push button style latches to secure the panels in the closed position. The upper panel shall have one (1) pneumatic shock to hold the panel in the open position.

# **MISC PUMP PANEL OPTIONS**

## **Pump Panel Tags**

Color coded pump panel labels shall be supplied to be in accordance with NFPA 1901 compliance.

# **PUMP MODULE OPTIONS**

## **Pump Compartment Heaters**

Two (2) 25,000 BTU heaters shall be installed in the lower pump compartment area. The heaters shall be connected to the chassis engine coolant system and shall include 12 volt blowers. The heaters shall be controlled at the pump operator's panel.

## **Flex Joint**

The area between the pump modules and body shall include a rubber flex joint. NO EXCEPTIONS

## **Module Logos**

Logos with the OEM brand name shall be provided and shall be mounted one (1) each side on pump module/pre-connect panels. Logos shall be sized as applicable to available space on panel(s).

## **Storage Pan**

A storage pan shall be provided in the upper pump module area. The pan shall be constructed of 3/16" (.188") aluminum treadplate and be removable to service items in the pump module below. Holes shall be provided in the corners of the pan to facilitate drainage of water.

## **Triple CrosslayHosebed**

Three (3) crosslayhosebeds shall be provided on the pump module. The two (2) forward crosslay areas shall each have a capacity for up to 200` of 2.0" double-jacket fire hose single stacked. The rearward crosslay area shall have a capacity for 150 to 200` of 2.5" double-jacket fire hose single stacked. The crosslay floor and side walls shall be constructed of 3/16" (.188) smooth aluminum plate. The floor shall be slotted to prevent the accumulation of water and allow for ventilation of wet hose. Two (2) 1/4" (.25") smooth aluminum plate fixed dividers with a sanded finish shall be provided to separate the three (3) hose storage areas.

# **WATER TANK**

## **1510 Gallon Water Tank**

A 1510 gallon (U.S.) "T" booster tank shall be supplied.

The booster tank shall be constructed of polypropylene material. The booster tank shall be completely removable without disturbing or dismounting the apparatus body structure. The top of the booster tank is fitted with removable lifting assembly designed to facilitate tank removal.

The booster tank top, sides, and bottom shall be constructed of a minimum 1/2" (0.50") thick black UV-stabilized copolymer polypropylene. Joints and seams shall be fused using nitrogen gas as required and tested for maximum strength and integrity. The tank construction shall include technology wherein a sealant shall be installed between the plastic components prior to being fusion welded. This sealing method will provide a liquid barrier offering leak protection in the event of a weld compromise. The tank cover shall be constructed of 1/2" thick polypropylene and UV stabilized, to incorporate a multi-piece locking design, which allows for individual removal and inspection if necessary. The tank cover(s) shall be flush or recessed 3/8" from the top of the tank and shall be fused to the tank walls and longitudinal partitions for maximum integrity. Each one of the covers shall have hold downs consisting of 2" minimum polypropylene dowels spaced a maximum of 40" apart. These dowels shall extend through the covers and will assist in keeping the covers rigid under fast filling conditions.

The tank shall have a combination vent and manual fill tower with a hinged lid. The fill tower shall be constructed of 1/2" polypropylene and shall be a typical dimension of 8" x 8" outer perimeter (subject to change for specific design applications). The fill tower shall be blue in

color indicating that it is a water-only fill tower. The tower shall have a 1/4" thick removable polypropylene screen and a polypropylene hinged cover. The capacity of the tank shall be engraved on the top of the fill tower lid.

The booster tank shall have two (2) tank plumbing openings. One (1) for a tank-to-pump suction line with an anti-swirl plate, and one (1) for a tank fill line. All tank fill couplings shall be backed with flow deflectors to break up the stream of water entering the tank, and be capable of withstanding sustained fill rates per the tank fill inlet size.

The sump shall be constructed of a minimum of 1/2" polypropylene. The sump shall have a minimum 3" N.P.T. threaded outlet for a drain plug per NFPA. This shall be used as a combination clean-out and drain. All tanks shall have an anti-swirl plate located approximately 3" above the inside floor.

The transverse and longitudinal swash partitions shall be manufactured of a minimum of 3/8" polypropylene. All partitions shall be equipped with vent and air holes to permit movement of air and water between compartments. The partitions shall be designed to provide maximum water flow. All swash partitions interlock with one another and are completely fused to each other as well as to the walls of the tank. All partitions and spacing shall comply with NFPA 1901. The walls shall be welded to the floor of the tank providing maximum strength.

Inside the fill tower there shall be a combination vent/overflow pipe. The vent overflow shall be a minimum of schedule 40 polypropylene pipe with an I.D. of 3" or larger that is designed to run through the tank. This outlet shall direct the draining of overflow water past the rear axle, thus reducing the possibility of freeze-up of these components in cold environments. This drain configuration shall also assure that rear axle tire traction shall not be affected when moving forward.

Each tank shall be weighed empty and full to provide precise fluid capacity. Each tank shall be delivered with a Certificate of Capacity delineating the weight empty and full and the resultant capacity based on weight. Engineering estimates for capacity calculations shall not be permitted for capacity certification. The tank must be designed and fabricated by a tank manufacturer that is ISO 9001:2008 certified in each of its locations. The ISO certification must be to the current standard in effect at the time of the design and fabrication of the tank.

A tag shall be installed on the apparatus in a convenient location and contain pertinent information including a QR code readable by commercially available smart phones. The information contained on the tag shall include the capacity of the water and foam (s), the maximum fill and pressure rates, the serial number of the tank, the date of manufacture, the tank manufacturer, and contact information. The QR code will allow the user to connect with the tank manufacturer for additional information and assistance.

The tank shall have a limited Lifetime warranty that provides warranty service for the life of the fire apparatus in which the tank is installed. Warranties are transferable if the apparatus ownership changes by requesting the transfer from the tank manufacturer.

Tank capacity is 1510 US gallons.

## **Fill Tower Location**

Fill tower(s) shall be located offset to officer side of water tank.

## **WATER TANK OPTIONS**

### **Newton Dump Provision**

Special provisions for mounting a Newton dump valve on the poly water tank shall be provided.

## **TANK PLUMBING**

### **Tank Fill 2 Akron Valve**

One (1) 2" pump-to-tank fill line having a 2" manually operated full flow valve. The valve control shall be located at the pump operator's panel and shall visually indicate the position of the valve at all times. The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it. All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

### **Rear Dump**

The rear tank dump including stainless finish steel assembly with electric actuated valve and integral electrical extension chute. NO EXCEPTIONS

### **Tank To Pump**

One (1) manually operated 3" Akron valve shall be installed between the pump suction and the booster tank. Includes flex hose with stainless steel hose clamps for connection to the 4" tank sump outlet. The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position and water is flowing through it. All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

A check valve shall be provided in the tank to pump supply line to prevent the possibility of "back filling" the water tank. The valve control shall be located at the pump operator's panel and shall visually indicate the position of the valve at all times.

### **Rear Tank Inlet, 2.5**

One (1) 2.5" (63.5 mm) water tank fill connection shall be provided and mounted in the specified location. The connection shall include an inlet strainer, 2.5" (63.5 mm) FNST chrome inlet swivel and a chrome plug with cable. A 2.5" check valve shall be installed to prevent back flow of water while disconnecting the hose. A 2.5" (63.5 mm) stainless steel pipe and/or high

pressure flexible hose will connect to the water tank. All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss. Location: officer rear.

## **FOAM TANK**

### **20 Gallon Foam Tank**

A 20 gallon (U.S.) foam cell for Class A foam shall be supplied. The foam cell shall be integral to the water tank.

The integral tank top, sides, and bottom shall be constructed of black polypropylene material. Joints and seams shall be fused using nitrogen gas as required and tested for maximum strength and integrity. The tank construction shall include technology wherein a sealant shall be installed between the plastic components prior to being fusion welded. This sealing method will provide a liquid barrier offering leak protection in the event of a weld compromise. The copolymer polypropylene material shall be used for its high strength and corrosion resistance for a prolonged tank life.

The foam tank shall have a manual fill tower. The fill tower shall be constructed of 1/2" polypropylene and shall be a typical dimension of 8" x 8" outer perimeter (subject to change for specific design applications). Foam fill tower shall be constructed of a Green colored material indicating type of foam utilized. The capacity of the tank shall be engraved on the top of the fill tower lid. The fill tower shall be located in the forward area of the tank. The tower shall have a 1/4" thick removable polypropylene screen. Inside the fill tower, approximately 1.5" down from the top, there shall be an anti-foam fill tube that extends down to the bottom of the tank. A pressure vacuum vent shall be provided in the lid of the fill tower. The foam fill tower shall be removable to facilitate the cleaning of the foam tank.

The foam tank shall undergo extensive testing prior to installation in the truck. All foam tanks shall be tested and certified as to capacity. The tank must be designed and fabricated by a tank manufacturer that is ISO 9001:2008 certified in each of its locations. The ISO certification must be to the current standard in effect at the time of the design and fabrication of the tank.

## **LADDER STORAGE / RACKS**

### **Hard Suction Hose Rack**

One hard suction hose storage rack shall be provided on the driver side compartment top. The storage rack shall be constructed of anodized extruded aluminum and includes two (2) spring-mounted latch handles with stainless steel scuff plates. The scuff plates shall be located on the hose bed side to protect the painted surface. The storage rack shall be capable of storing one (1) 6" x 10' hard suction hose.

### **Hard Suction Hose Rack**

Two hard suction hose storage rack shall be provided above the officer side adjustable ladder tracks. The storage rack shall be constructed of anodized extruded aluminum and includes two (2) spring-mounted latch handles. The storage rack shall be capable of storing one (1) 6" x 10' hard suction hose.

## **Ladder Brand**

The ladder brand capable of being carried on the unit shall be Alco-Lite. The length of ladders capable of being stored shall be the following: 28' 2-section and 16' roof ladder.

## **HANDRAILS / STEPS**

### **Hose Bed Folding Steps**

Dual lighted LED folding steps shall be positioned to the driver side rear of the body. The steps shall be NFPA compliant for access to the hose bed storage area and in step height and surface area. The steps shall be staggered stepped as applicable with tailboard depth, not applicable with recessed step mounting.

Dual lighted LED folding step with LED lights integral to the step on the top to provide NFPA requirements of 2 FC on the stepping surface. Each step shall also have a LED light integral to the bottom of the step to meet NFPA requirements of a stepping surface up to 18" below the step.

The folding step shall sustain a minimum static load of 500 lbs. The folding step shall also meet NFPA slip resistance qualifications.

One (1) hand rail shall be installed (as applicable) in compliance with current NFPA. The hand rail shall be constructed of 6063T5 1.25" OD anodized aluminum tube, with an integral ribbed surface to assure a good grip for personnel safety, mounted between chrome stanchions.

### **Folding Steps [Qty: 4]**

Dual lighted LED folding step(s) shall be located driver side front compartment face. The folding step(s) shall meet current NFPA in step height and surface area.

Dual lighted LED folding step with LED lights integral to the step on the top to provide NFPA requirements of 2 FC on the stepping surface. Folding step shall also have a LED light integral to the bottom of the step to meet NFPA requirements of a stepping surface up to 18" below the step. The folding step shall sustain a minimum static load of 500 lbs. The folding step shall also meet NFPA slip resistance qualifications.

One (1) hand rail shall be installed in compliance with current NFPA. The hand rail shall be constructed of 6063T5 1.25" OD anodized aluminum tube, with an integral ribbed surface to assure a good grip for personnel safety, mounted between chrome stanchions.

## **MISC BODY OPTIONS**

## **Rear Mud Flaps**

The rear tires shall have a set of black mud flaps mounted behind the rear chassis wheels.

## **Body Height and Mainframe Construction**

The body mainframe shall be entirely constructed of aluminum. The complete framework shall be constructed of 6061T6 and 6063T5 aluminum alloy extrusions welded together using 5356 aluminum alloy welding wire. The frame sill extrusions shall be shaped to contour with the chassis frame rails and shall be protected from contact with the chassis frame rails by 5/16" x 2" (0.31" x 2") fiber-reinforced rubber strips to prevent wear and galvanic corrosion caused when dissimilar metals come in contact. NO EXCEPTIONS

## **Hosebed Side Assembly**

The hosebed side assemblies shall be made of 3" x 3" slotted aluminum extrusion and 3/16" (.188") smooth plate. The Hose Bed Design and Layout shall accommodate the following Hose Storage:

200 feet of Double Jacket 1.75" Attack Hose

200 feet of Double Jacket 1.75" Attack Hose

1500 feet of 4" LDH Supply Hose

200 feet of Double Jacket 2.5" Attack Hose

(The hose bed shall have the capacity to store the following hose from the driver side to the officer side).

## **Hosebed**

The area above the booster tank shall have a hose storage area provided. The hosebed shall be constructed entirely from maintenance-free, 3/4" deep x 7.5" wide, extruded aluminum slats that shall be pop-rievted into a one-piece grid system. Each slat shall have all sharp edges removed and have an anodized ribbed top surface that shall prevent the accumulation of water and allow for ventilation of wet hose.

The hosebed shall include an open area for the fill tower(s). The hosebed design shall incorporate adjustable tracks in the forward area rearward of the fill tower(s) and the rearward area of the hosebed for the installation of an adjustable divider(s). The adjustable tracks shall hold an adjustable divider(s) mounting nut straight, so only a philips head screwdriver is required to adjust a divider(s) from side to side (as is practical with other hosebed mounted equipment).The hosebed shall be easily removable to allow access to the booster tank below.

## **Hose Bed Divider**

There shall be a hose bed divider provided the full fore-aft length of the hose bed.

The hose bed divider shall be constructed of 1/4" (0.25") smooth aluminum plate with an extruded aluminum base welded to the bottom. The rear end of the divider shall have a 3" radius corner to protect personnel. The divider shall be natural finish aluminum for long-lasting appearance and shall be sanded and de-burred to prevent damage to the hose.

The divider shall be adjustable from side to side in the hose bed to accommodate varying hose loads for a quantity of 4 separate hose lays

### **Hose Bed Divider Hand Hold**

There shall be a hand hole cut-out(s) on the trailing edge of each hose bed divider. The cut-out(s) is specifically sized for use in adjusting of the hose bed divider.

### **Body Wheel Well**

The body wheel well frame shall be constructed from 6063-T5 aluminum extrusion with a slot the full length to permit an internal fit of 1/8" (0.125") aluminum treadplate. The wheel well trim fender shall be constructed from 6063-T5 formed aluminum extrusion. The wheel well liners shall be constructed of a 3/16" (.187") composite material. The liners shall be bolt-on and shall provide a maintenance-free and damage-resistant surface. NO EXCEPTION

### **Rub Rail**

The pump area module(s) and body shall have rub rails mounted along the sides and at the rear.

The rub rail shall be C-channel in design and constructed of 3/16" thick 6463T6 anodized aluminum extrusion. The rub rail shall be 2.75" high x 1.25" deep and shall extend beyond the body width to protect compartment doors and the body side. The rub rail depth shall allow marker and/or warning lights to be recessed inside for protection.

## **SCBA BOTTLE STORAGE**

### **Wheel Well SCBA Storage**

The body wheel well area shall store up to eight (8) SCBA bottles- four (4) on the officer side and four (4) on the driver side. The bottles shall be secured in each storage area by a vertical hinged door which shall be secured in the closed position by a push button latch. The doors shall match the wheel well area material and finish. Straps shall be provided in each exterior storage compartment to provide secondary means to hold each SCBA bottle in the compartment. The straps shall be constructed from 1" nylon webbing formed in a loop. The strap(s) shall be mounted to the storage compartment ceiling directly inside the door opening at each bottle location. NO EXCEPTION

## **PUMPS**

### **Fire Pump System**

The pump shall be a midship mounted Hale Qflo single stage centrifugal pump. The pump shall be mounted on the chassis frame rails and shall be split-shaft driven.

### **Mechanical Seal**

A mechanical seal shall be provided on the inboard side of the pump. The mechanical seal shall be two (2) inches in diameter and shall be spring-loaded, maintenance-free, and self-adjusting.

### **Discharge Manifold**

The pump system shall utilize a stainless steel discharge manifold system that allows a direct flow of water to discharge valves. The manifold and fabricated piping systems shall be constructed of a minimum of Schedule 10 stainless steel to reduce corrosion.

The apparatus manufacturer shall provide a full 10 year stainless steel plumbing components warranty. This warranty shall cover defects in materials or workmanship of apparatus manufacturer designed foam/water plumbing system stainless steel components for 10 years. A copy of the warranty document shall be provided with the proposal.

### **Priming System**

The electrically-driven priming pump shall be a positive displacement vane type. One (1) priming control, located at the pump operator's position, shall open the priming valve and start the priming motor. The primer shall be oil-less type. The priming valve shall be electronically interlocked to the "Park Brake" circuit to allow priming of the pump before the pump is placed in gear.

### **Pump Shift**

The pump shift shall be pneumatically-controlled using a power shifting cylinder.

The power shift control valve shall be mounted in the cab and be labeled "PUMP SHIFT". The apparatus transmission shift control shall be furnished with a positive lever, preventing accidental shifting of the chassis transmission.

A green indicator light shall be located in the cab and be labeled "PUMP ENGAGED". The light shall not activate until the pump shift has completed its full travel into pump engagement position.

A second green indicator light shall be located in the cab and be labeled "OK TO PUMP". This light shall be energized when both the pump shift has been completed and the chassis automatic transmission has obtained converter lock-up (4th gear lock-up).

### **Systems**

Two (2) test plugs shall be pump panel mounted for third party testing of vacuum and pressures of the pump.

A master drain valve shall be installed and operated from the pump operator`s panel. The master pump drain assembly shall consist of a Class 1 bronze master drain with a rubber disc seal and turning handle.

The manual master drain valve shall have six (6) individually-sealed ports that allow quick and simultaneous draining of multiple intake and discharge lines. It shall be constructed of corrosion-resistant material and be capable of operating at a pressure of up to 600 PSI.

The master drain shall provide independent ports for low point drainage of the fire pump and auxiliary devices.

### **Auxiliary Engine Cooler**

An engine cooler used to lower engine water temperature during prolonged pumping operations and controlled at the pump operator`s panel shall be provided.

The engine cooler shall be installed in the engine coolant system in such a manner as to allow cool pump water to circulate around engine water, thus forming a true heat exchanger action. Cooler inlet and outlet shall be continuous, preventing intermixing of engine coolant and pump water.

### **Pump Rating**

The fire pump shall be rated at 1250 GPM.

## **PUMP CERTIFICATION**

### **Pump Certification**

The pump, when dry, shall be capable of taking suction and discharging water in accordance with current NFPA 1901. The pump shall be tested at the manufacturer`s facility by an independent, third-party testing service. The conditions of the pump test shall be as outlined in current NFPA 1901.

The tests shall include, at a minimum, the pump test, the pumping engine overload test, the pressure control system test, the priming device tests, the vacuum test, and the water tank to pump flow test as outlined in current NFPA 1901.

A piping hydrostatic test shall be performed as outlined in current NFPA 1901.

A Certificate of Inspection certifying performance of the pump and all related components shall be provided at time of delivery. Additional certification documents shall include, but not limited to, Certificate of Hydrostatic Test, Electrical System Performance Test, Manufacturer`s Record of Pumper Construction, and Certificate of Pump Performance from the pump manufacturer.

## **PUMP OPTIONS**

## **Steamers, Flush+1**

The pump 6" steamer intake(s) shall be mounted approximately 1" from the pump panel to back of cap when installed. Location: driver's side, officer's side.

## **Master Drain Valve**

A manual master drain valve shall be installed on the pump panel. The master pump drain assembly shall consist of a Class 1 bronze master drain with a rubber disc seal. The master drain shall have a rubber seal to prevent water from running out on the running board.

The manual master drain valve shall have twelve (12) individual-sealed ports that allow quick and simultaneous draining of multiple intake and discharge lines. It shall be constructed of corrosion-resistant material and be capable of operating at a pressure of up to 600 PSI.

The master drain shall provide independent ports for low point drainage of the fire pump and auxiliary devices.

## **INTAKES**

### **Left Intake 2.5 Akron Valve**

One (1) 2-1/2" suction inlet with a manually operated 2-1/2" Akron valve shall be provided on the left side pump panel.

The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position and water is flowing through it.

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

The outlet of the valve shall be connected to the suction side of the pump with the valve body located behind the pump panel. The valve shall come equipped with a brass inlet strainer, 2-1/2" NST female chrome inlet swivel, and shall be equipped with a chrome plated rockerlug plug with a retainer device.

The valve control shall be located at the pump operator's panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance, and decreased friction loss.

A 3/4" bleeder valve assembly will be installed on the left side pump panel.

## **INTAKE OPTIONS**

## **Intake Relief Valve**

The pump shall be equipped with an Akron style 59 cast brass, variable-pressure-setting relief valve on the pump suction side. It shall be designed to operate at a maximum inlet pressure of 250 PSI. The relief valve shall be normally closed and shall be set to begin opening at 125 PSI in order to limit intake pressures in the pumping system. When the relief valve opens, the overflow water shall be directed through a plumbed outlet to discharge below the body in an area visible to the pump operator. The overflow outlet shall terminate with a male 2-1/2" NST threaded fitting to allow the overflow water to be directed away from the vehicle with a short hose (supplied by the fire department) during freezing weather or under other conditions where an accumulation of water around the apparatus might be hazardous.

## **DISCHARGES AND PRECONNECTS**

### **Deck Gun 3" Discharge Akron Valve**

One (1) 3" deck gun discharge outlet with a manually operated Akron valve and 3" stainless steel pipe shall be provided above the pump compartment.

The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it.

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

The valve shall be equipped with a device that limits the opening and closing speeds to comply with the current edition of NFPA 1901.

The valve control shall be located at the pump operator's panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

### **1.5 Single Crosslay Akron Valve [Qty: 2]**

One (1) single crosslay discharge shall be provided at the front area of the body. The crosslay shall include one (1) 2" brass swivel with a 1-1/2" hose connection to permit the use of hose from either side of the apparatus.

The crosslay hose bed shall consist of a 2" heavy-duty hose coming from the pump discharge manifold to the 2" swivel. The hose shall be connected to a manually operated 2" Akron valve. The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it.

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

The valve control shall be located at the pump operator`s panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

Location: crosslay 1 & 2.

### **Single Crosslay 2.5 Akron Valve**

One (1) single crosslay discharge shall be provided at the front area of the body. The crosslay shall have one (1) 2-1/2” mechanical swivel hose connection to permit the use of the hose from either side of the apparatus.

The crosslay hose bed shall consist of a 2-1/2” heavy-duty hose coming from the pump discharge manifold to the 2-1/2” swivel. The hose shall be connected to a manually operated 2-1/2” Akron valve. The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it.

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

The valve control shall be located at the pump operator`s panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

Location: crosslay 3.

### **Left Panel 2.5 Discharge Akron Valve**

One (1) 2-1/2” discharge outlet with a manually operated Akron valve shall be provided at the left hand side pump panel.

The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it.

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

The valve control shall be located at the pump operator panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

Location: left side discharge 1, left side discharge 2.

### **Right Panel 2.5 Discharge Akron Valve**

One (1) 2-1/2" discharge outlet with a manually operated Akron valve shall be provided at the right side pump panel.

The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it.

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

The valve control shall be located at the pump operator panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

Location: right side discharge 2.

### **Right Rear 2.5 Discharge Akron Valve**

One (1) 2-1/2" discharge outlet with a manually operated Akron valve shall be supplied to the right rear of the apparatus by a 2-1/2" stainless steel pipe.

The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it.

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

The valve control shall be located at the pump operator panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

Location: right rear discharge.

### **Right Panel 3 Discharge Akron Valve**

One (1) 3” discharge outlet with a manually operated Akron valve shall be provided at the right side pump panel.

The discharge shall be equipped with a device that shall not allow the valve to open or close in less than three (3) seconds.

The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it.

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

The valve control shall be located at the pump operator panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

Location: right side discharge 1.

### **Deck Gun Location**

Deck gun piping shall be positioned centered in deck gun channel or centered and offset forward in dunnage area (as applicable to upper module area design). This location shall allow for optimal operation of a deck gun monitor once installed.

## **DISCHARGE OPTIONS**

### **Push/Pull Control**

The apparatus pump panel shall be equipped with Innovative Controls Side Mount Valve Controls. The ergonomically designed ¼ turn push-pull T-handle shall be chrome-plated zinc with recessed labels for color-coding and verbiage. An anodized aluminum control rod and housing shall, together with a stainless spring steel locking mechanism, eliminate valve drift. Teflon impregnated bronze bushings in both ends of the rod housing shall minimize rod deflection, never need lubrication, and ensure consistent long-term operation.

### **Bleeder Drain Valve [Qty: 9]**

The bleeder/drain valves shall be ¾” ball brass drain valves with chrome-plated lift lever handles and ergonomic grips.

# **PRESSURE GOVERNORS**

## **Pump Pressure Governor**

The apparatus shall be equipped with a Class 1 "TOTAL PRESSURE GOVERNOR" (TPG) Integrated pump control system. The TPG shall have a weatherproof color display. The TPG will operate as an engine/pump pressure governor/throttle system that is connected directly to the Electronic Control Module (ECM) mounted on the engine. The TPG is to operate as a pressure sensor (regulating) governor (PSG).

The TPG shall display engine RPM, oil pressure, engine temperature and voltage along with providing critical warnings. The warning levels for oil pressure, high engine temperature, low voltage and high voltage shall be independently programmable.

# **GAUGES**

## **Foam Gauge Requirement**

The foam cell(s) shall not have a tank level gauge(s).

## **GAUGE LED WATER TANK LEVEL**

One water tank level gauge shall be located at the pump operator's panel to provide a high-visibility display of the water tank level. Ten (10) high-intensity light emitting diodes (LED's) on the display module shall have a 3-dimensional lens allowing the full, 3/4, 1/2, 1/4, and refill levels to be easily distinguished at a glance within full 180 degree visibility.

The display module shall be protected from vibration and contamination with the components being encased in an encapsulated plastic housing. The long life and extreme durability of LED indicators eliminates light bulb replacement and maintenance. Color coded cover plates shall complete the assembly of the display module to the pump panel. Each display level can be set independently for maximum reliability.

The display shall provide a steady indication of fluid level despite sloshing inside of the tank when the vehicle is in motion due to an "anti-slosh" feature.

## **2.5 [Qty: 9]**

The valve discharge gauges shall be 2 1/2"(63mm) diameter pressure gauges. Each gauge shall have a rugged corrosion free stainless steel case and clear scratch resistant molded crystals with captive O-ring seals to ensure distortion free viewing and seal the gauge. The gauges shall be filled with a synthetic mixture to dampen shock and vibration, lubricate the internal mechanisms, prevent lens condensation and ensure proper operation from -40F to +160F. Each gauge shall exceed ANSI B40.1 Grade A requirements with an accuracy of +/- 1.5% full scale and include a size appropriate phosphorous bronze bourdon tube with a reinforced lap joint and large tube base to increase the tube life and gauge accuracy.

A polished chrome-plated stainless steel bezel shall be provided to prevent corrosion and protect the lens and gauge case. The gauges shall display a range from 0 to 400 psi with black graphics on a white background.

## **4" Master Pressure Gauges**

The master intake and master discharge gauges shall be 4“(101mm) diameter pressure gauges. Each gauge shall have a rugged corrosion free stainless steel case and clear scratch resistant molded crystals with captive O-ring seals to ensure distortion free viewing and seal the gauge. The gauges shall be filled with a synthetic mixture to dampen shock and vibration, lubricate the internal mechanisms, prevent lens condensation and ensure proper operation from –40F to +160F. Each gauge shall meet ANSI B40.1 Grade 1A requirements with an accuracy of +/- 1% full scale and include a size appropriate phosphorous bronze bourdon tube with a reinforced lap joint and large tube base to increase the tube life and gauge accuracy.

The two master gauges shall be installed into decorative chrome-plated zinc mounting bezel that also incorporates a test port manifold and a graphic overlay that identifies the master intake and discharge gauges, the vacuum test port, and the pressure test port. The test port manifold is solid cast brass with chrome plated plugs. The master gauges shall be installed on the pump panel no more than 6 inches apart. The gauge on the left shall be the master pump intake gauge and display a range from 30” vac to 400 psi with black graphics on a white background. The gauge on the right shall be the master pump discharge gauge and display a range from 0 to 400 psi with black graphics on a white background.

## **FOAM SYSTEMS**

### **Foam System**

A Hale FoamLogix 2.1A, 12 volt DC powered variable-speed electronic direct-injection foam-concentrate proportioning system with a 2.1 gpm foam concentrate pump shall be integrated into the apparatus to provide foam proportioning. The pump shall be capable of handling Class A foam concentrate only and be operated by a full-function panel mounted digital display.

### **Foam System Certification**

The foam system performance shall be tested and certified in compliance with 2009 NFPA 1901.

## **FOAM SYSTEM OPTIONS**

### **Foam System Plumbing**

The specified foam system shall be plumbed to 1.5 first crosslay, 1.5 second crosslay, first 2.5 crosslay.

## **ELECTRICAL SYSTEMS**

## **Vehicle Data Recorder**

### **Data Recorder**

A vehicle data recorder system shall be provided to comply with NFPA 1901, 2009 edition. The following data shall be monitored:

- Vehicle speed MPH
- Acceleration (from speedometer) MPH/Sec.
- Deceleration (from speedometer) MPH/Sec.
- Engine speed RPM
- Engine throttle position % of full throttle
- ABS Event On/Off
- Seat occupied status Occupied Yes/No by position
- Seat belt status Buckled Yes/No by position
- Master Optical Warning Device Switch On/Off
- Time 24 hour time
- Date Year/Month/Day

### **Occupant Detection System**

There shall be a visual and audible warning system installed in the cab that indicates the occupant buckle status of all cab seating positions that are designed to be occupied during vehicle movement.

The audible warning shall activate when the vehicle's park brake is released and a seat position is not in a valid state. A valid state is defined as a seat that is unoccupied and the seat belt is unbuckled, or one that has the seat belt buckled after the seat has been occupied.

The visual warning shall consist of a graphical display that will continuously indicate the validity of each seat position.

The system shall include a display panel with LED back-lit ISO indicators for each seating position, seat sensor and safety belt latch switch for each cab seating position, audible alarm and braided wiring harness.

The display panel shall be located outboard on driver's side overhead console.

## **Multiplex Electrical System**

### **Electrical System**

The apparatus shall incorporate a multiplex 12 volt electrical system. The system shall have the capability of delivering multiple signals via a CAN bus. The electrical system installed by the apparatus manufacturer shall conform to current SAE standards, the latest FMVSS standards, and the requirements of the applicable NFPA 1901 standards.

The electrical circuits shall be provided with low voltage over-current protective devices. Such devices shall be accessible and located in required terminal connection locations or weather-resistant enclosures. The over-current protection shall be suitable for electrical equipment and shall be automatic reset type and meet SAE standards. All electrical equipment, switches, relays, terminals, and connectors shall have a direct current rating of 125 percent of maximum current for which the circuit is protected. The system shall have electro-magnetic interference suppression provided as required in applicable SAE standards.

## **Wiring**

All harnessing, wiring and connectors shall be manufactured to the following standards/guidelines. NO EXCEPTIONS

- NFPA 1901-Standard for Automotive Fire Apparatus
- SAE J1127 and J1127
- IPC/WHMA-A-620 – Requirements and Acceptance for Cable and Wire Harness Assemblies. (Class 3 – High Performance Electronic Products)

## **NFPA Required Testing of Electrical System**

The apparatus shall be electrical tested upon completion of the vehicle and prior to delivery. The electrical testing, certifications, and test results shall be submitted with delivery documentation per requirements of NFPA 1901. The following minimum testing shall be completed by the apparatus manufacturer:

## **NFPA Required Documentation**

The following documentation shall be provided on delivery of the apparatus:

- A. Documentation of the electrical system performance tests required above.
- B. A written load analysis, including:
  - a. The nameplate rating of the alternator.
  - b. The alternator rating under the conditions.
  - c. Each specified component load.
  - d. Individual intermittent loads.

## **Multiplex Display**

The multiplex electrical system shall include a text display.

The display shall have the following features:

- Rugged vacuum fluorescent technology
- Two twenty character lines
- Programmed to show door ajar status and diagnostic information

# **LIGHT BARS**

## **Light Bar**

A Federal Signal JLX6001C 60" LED JetSolaris light bar shall be installed with clear domes. The light bar shall contain nine (9) SOL 6 red LED Solaris reflectors, and six (6) SOL 3 red LED Solaris reflectors.

The light bar shall be installed in the following location: Centered on the front cab roof.

# **WARNING LIGHT PACKAGES**

## **Lower Level LED Warning Light Flash Rate**

The lower level Federal Signal QuadraFlare LED warning lights shall be set to flash at 75 pulses per minute.

## **Lower Level Warning**

Six (6) Federal Signal QL64XF-R LED light heads & four (4) Federal Signal Model IPX302-4 LED light heads all with red lens shall be provided.

The light heads shall be mounted as close to the corner points of the apparatus (as is practical) as follows:

- Two (2) QL64XF-R light heads on the front of the apparatus facing forward.
- Two (2) QL64XF-R light heads on the rear of the apparatus facing rearward.
- Two (2) QL64XF-R light heads one (1) each side of the apparatus centrally located to provide midship warning lighting.
- Four (4) Model IPX302-4 LED light heads shall be provided, one (1) each side at the forward most point and one (1) each side at the rearward most point (as practical).

The side facing lights shall be located at forward most position, centered in rear wheel well, and side facing at rear of body in rubrail if equipped.

All warning devices shall be surface mounted in compliance with NFPA standards.

# **WARNING LIGHTS**

## **Upper Rear Warning Lights**

Two (2) Federal Signal Sentry model SY12FS rotating lights with a polycarbonate base, a single 55 watt halogen lamp, and a twist-on lexan dome. Each light shall produce 175 flashes per minute. The dome colors to be driver red, officer amber.

The lights shall be located rear upper body on aerial style brackets to meet upper Zone C requirements.

### **Hazard (Door Ajar) Light**

There shall be a 2.5” red incandescent hazard light installed as specified.

The light shall be located center overhead.

## **SIRENS**

### **Electronic Siren**

A Federal PA300 siren model 690010 solid state electronic siren with attached noise-canceling microphone shall be installed. The unit shall be capable of driving a single high power speaker up to 200 watts to achieve a sound output level that meets Class "A" requirements.

Operating modes shall include Hi-Lo, yelp, wail, P.A., air horn and radio re-broadcast.

The siren shall be recessed mounted in the cab.

### **Electronic Siren Control Location**

The electronic siren control shall be located in the center overhead.

## **SPEAKERS**

### **Siren Speaker**

One (1) Federal Signal model ES100 Dynamax 100 watt speaker shall be flush mounted as far forward and as low as possible on the front of the vehicle. A polished model MSFMT with grille shall be provided on the outside of the speaker to prevent road debris from entering the speaker.

Speaker dimensions shall be: 5.5 in. high x 5.9 in. wide x 2.5 in. deep. Weight = 5.5 lbs.

The speaker shall produce a minimum sound output of 120 dB at 10 feet to meet current NFPA 1901 requirements.

The speaker shall be located center front bumper.

## **DOT LIGHTING**

### **License Plate Light**

One (1) Truck-Lite model 15905 white LED license plate light mounted in a Truck-Lite model 15732 chrome plated plastic license plate housing shall be mounted at the rear of the body.

### **Tail Lights**

One (1) 7" red LED and one (1) 7" clear incandescent Weldon model 1010 round light shall be installed one each side at the rear of the vehicle. Light functions shall include running lights, brake lights, turn signal lights, and back-up lights.

### **Body Marker Lights**

Trucklite LED clearance lights shall be installed as specified.

#### **Upper Body:**

- One (1) red LED clearance light each side, rear of body to the side.

#### **Lower Body:**

- Three (3) red LED clearance lights centered at rear, recessed in the rubrail.
- One (1) red LED clearance light each side at the trailing edge on either side of the apparatus body, recessed in the rubrail.
- One (1) amber LED clearance / auxiliary turn light each side front of body, recessed in the rubrail.
- A rectangular shaped marker light with a red colored lens shall be installed at the trailing edge on each side of the apparatus body/module, recessed in the rubrail.

## **LIGHTS - COMPARTMENT, STEP & GROUND**

### **Compartment Light Package**

There shall be a minimum of one (1) 4" circular single light bulb mounted in each body compartment greater than 4 cu. ft. Compartments over 36" in height shall have a minimum of two (2) lights, one (1) high and one (1) low. Transverse compartments shall have a minimum of two (2) lights, located one (1) each side.

Compartment lights shall be wired to a master on/off rocker switch on the cab switch panel. Each light shall be in a resilient shock-absorbent mount for improved bulb life.

The wiring connection for the compartment lights shall be made with a weather-resistant plug in style connector. A single water and corrosion-resistant switch with a polycarbonate actuator and sealed contacts shall control each compartment light. The switch shall allow the light to illuminate if the compartment door is open.

### **Ground Lights**

The apparatus shall be equipped with a sufficient quantity of lights to properly illuminate the ground areas around the apparatus in accordance with current NFPA requirements. The lights shall be 4" circular with clear lenses mounted in a resilient shock-absorbent mount for improved bulb life. The wiring connections shall be made with a weather-resistant plug-in style connector.

Ground area lights shall be switched from the cab dash with the work light switch.

One (1) ground light shall be supplied under each side of the front bumper extension if equipped.

Lights in areas under the driver and crew area exits shall be activated automatically when the exit doors are opened.

## **LIGHTS - DECK AND SCENE**

### **Hose Bed Light**

A Truck-Lite rectangular light shall be installed at the front area of the hose bed to provide illumination per current NFPA 1901. The rectangular rubber housing shall contain a 12 volt, 2700 candlepower halogen floodlight bulb. The hose bed light shall be switched with work light switch in the cab.

### **Crosslay Light**

A Truck-Lite rectangular light shall be installed at the rear area of the crosslay to provide crosslay lighting per current NFPA 1901. The rectangular rubber housing shall contain a 12 volt, 2700 candlepower halogen floodlight bulb. The crosslay light shall be switched with work light switch in the cab.

### **Deck/Scene Light Wired to Back-Up Lights**

The rear deck or scene lights shall be activated when the chassis is placed in reverse to provide additional lighting, in addition to the back-up lights, when backing the vehicle. NO EXCPETIONS

### **Deck Lights**

Two (2) Truck-Lite round 12 volt LED model 81380 floodlights shall be installed at the rear of the apparatus. The rear deck lights shall be switched with the work light switch in the cab.

Location: rear body/beavertail area on the trailing edge up high.

## **LIGHTS - NON-WARNING**

### **Engine Compartment Light**

There shall be lighting provided in compliance with NFPA to illuminate the engine compartment area.

### **Pump Compartment Light**

An incandescent light shall be provided in the pump compartment area for NFPA compliance. The light shall be wired to operate with the work light switch in the cab.

### **Pump Panel Light Package**

Three (3) Weldon #2030 lights shall be mounted under a light shield directly above each pump panel. The work light switch in the cab shall activate the lights when the park brake is set.

### **Cab Dome Lights**

A large (7") clear dome light with 3-position switch shall be installed above each front cab door.

### **Cab Dome Lights**

A large (7") clear dome light with 3-position switch shall be installed above each rear cab door.

## **MISC ELECTRICAL**

### **Back-Up Alarm**

An electronic back-up alarm shall be supplied. The 97 dB alarm shall be wired into the chassis back-up lights to signal when the vehicle is in reverse gear.

## **MISC LOOSE EQUIPMENT**

### **DOT Required Drive Away Kit**

Three (3) triangular warning reflectors with carrying case shall be supplied to satisfy the DOT requirement.

### **Undercoating**

Undercoating shall consist of a heavy coating of CRC SP400 soft seal film sprayed on the undercarriage of the entire vehicle to repel water and road elements.

### **Paint Body Small**

The apparatus body shall be painted Sikkens FLNA3225 Red (Sikkens published). The paint process shall meet or exceed current state regulations concerning paint operations. Pollution control shall include measures to protect the atmosphere, water, and soil. Contractor shall, upon

demand, provide evidence that the manufacturing facility is in compliance with State EPA rules and regulations.

### **Commercial Cab Paint**

The International cab shall be painted by the chassis supplier. The cab paint color shall match FLNA3225 Red (Sikkens published). Paint shall be warranted by the cab/chassis manufacturer.

## **STRIPING**

### **Cab and Body Scotchlite Striping**

A straight Scotchlite reflective stripe, 4" minimum in width, shall be applied horizontally around the cab and body to comply with NFPA 1901. The color and location of the stripe to be specified by the purchaser.

Location: bottom of stripe flush with bottom of cab and straight back.

Color: White.

### **Rear Body Scotchlite Striping**

Printed chevron style Scotchlite striping shall be provided on the rear of the apparatus. The stripes shall consist of 6" Yellow/Red alternating stripes in an "A" pattern. The striping shall be located on the rear facing extrusions, panels, doors and inboard/outboard of the beavertails if applicable.

## **WARRANTY / STANDARD & EXTENDED**

### **Standard 1 Year Warranty**

The apparatus manufacturer shall provide a full 1-year standard warranty. All components manufactured by the apparatus manufacturer shall be covered against defects in materials or workmanship for a 1-year period. All components covered by separate suppliers such as engines, transmissions, tires, and batteries shall maintain the warranty as provided by the component supplier. A copy of the warranty document shall be provided with the proposal.

### **10 Year 100,000 Mile Structural Warranty**

The apparatus manufacturer shall provide a comprehensive 10 year/100,000 mile structural warranty. This warranty shall cover all structural components of the cab and/or body manufactured by the apparatus manufacturer against defects in materials or workmanship for 10 years or 100,000 miles, whichever occurs first. Excluded from this warranty are all hardware, mechanical items, electrical items, or paint finishes. A copy of the warranty document shall be provided with the proposal.

### **10 Year Stainless Steel Plumbing Warranty**

The apparatus manufacturer shall provide a full 10-year stainless steel plumbing components warranty. This warranty shall cover defects in materials or workmanship of apparatus manufacturer designed foam/water plumbing system stainless steel components for 10 years. A copy of the warranty document shall be provided with the proposal.

### **10 Year Paint and Corrosion Warranty**

The apparatus manufacturer shall provide a 10-year limited paint and corrosion perforation warranty. This warranty shall cover paint peeling, cracking, blistering, and corrosion provided the vehicle is used in a normal and reasonable manner.

## **SUPPORT, DELIVERY, INSPECTIONS AND MANUALS**

### **Electronic Manuals**

Two (2) copies of all operator, service, and parts manuals **MUST** be supplied at the time of delivery in electronic format (CD-ROMs) -**NO EXCEPTIONS!** The electronic manuals shall include the following information:

- Operating Instructions, descriptions, specifications, and ratings of the cab, chassis, body, aerial (if applicable), installed components, and auxiliary systems.
- Warnings and cautions pertaining to the operation and maintenance of the fire apparatus and fire fighting systems.
- Charts, tables, checklists, and illustrations relating to lubrication, cleaning, troubleshooting, diagnostics, and inspections.
- Instructions regarding the frequency and procedure for recommended maintenance.
- Maintenance instructions for the repair and replacement of installed components.
- Parts listing with descriptions and illustrations for identification.
- Warranty descriptions and coverage.

NOTE: Engine overhaul, engine parts, transmission overhaul, and transmission parts manuals are not included.

### **Fire Apparatus Safety Guide**

Fire Apparatus Safety Guide published by FAMA, latest edition. This safety manual is intended to point out some of the basic safety situations that may be encountered during the normal operation and maintenance of a fire apparatus and to suggest possible ways of dealing with these situations. This manual is **NOT** a substitute for the fire apparatus operator and maintenance manuals or commercial chassis manufacturer`s operator and maintenance manuals.

## **DEALER ADDED EQUIPMENT**

### **Dealer**

In Station Delivery and Vehicle Orientation with this Unit shall be supplied.

A set of On-Spot Automatic Tire Chains shall be supplied on this truck.

A set of Aluminum Cast Wheel Chocks and Mounting Hardware shall be supplied and installed in a specified location at the customers direction.

[4] Ziamatic Universal SCBA Brackets with Straps shall be supplied within the Crew Cab.

## **Electrical**

[2] AkronScene Star 12 Volt, LED 14,000 Lumen scene lights with telescopic poles shall be installed at the Pump Panel.

110 Volt Shore Line Receptacles shall be supplied for the purpose or Charging Portable Equipment.

[2] Streamlite E-Spot LED lite boxes shall be supplied and installed at the direction of the Customer.

[4] Streamlight Survivor LED Flashlights shall be supplied and installed at the direction of the Customer

## **Fittings**

[2] 6" Gear Operated Akron 7960 Butterfly Valve shall be supplied.

An Elkhart Model B100-A: 2-1/2" female inlet by (2) gated 1-1/2" male NPSH gated wye adapter shall be furnished.

[3] Chrome 2.5" NST Elbow shall be supplied.

A integrated 3" NST Female by 4 inch Storz 30 degree elbow with Cap & Chain shall be supplied.

Local Lettering Allowance in the Amount of \$800 shall be supplied.

## **Hose**

[3] Length of light weight 6 inch Suction Hose, 10 feet in length shall be supplied.

## **Ladders**

[1] A 16 foot Alco Lite Roof Ladder shall be supplied.

[1] A 28 Foot Two Section Alco Lite ladder shall be supplied.

**End of Specification**

**POMFRET**  
**SPECIAL TOWN MEETING – DRAFT MINUTES**  
**June 16, 2015**

Moderator Kevin Geiger called the meeting to order at 7:03 PM. He asked permission of the assembly to record the meeting digitally. The recording will be available on the town website within 5 days of the meeting.

Article 1: Election of Town Officers:

- Selectboard member, 3 year term ending at Town Meeting 2018

Bill Emmons nominated Eric Chase, who has been serving as an appointed Selectboard member since April. Being that there were no other nominations, Bill Emmons then moved and Kevin Rice seconded that the Town Clerk cast one ballot for Eric Chase. The motion passed by unanimous voice vote.

- Lister, 3 year term ending at Town Meeting 2018

There were no nominations for the position, and it remains unfilled.

- Lister, 2 year term ending at Town Meeting 2017

There were no nominations for the position, and it remains unfilled.

- Auditor, 3 year term ending at Town Meeting 2018

Laura Kent nominated Nancy Matthews. She spoke of Nancy's qualifications and background in purchasing, and her interest in continuing to help the Town, as she has been serving as an appointed Auditor since March. There were no other nominations, and Bill Emmons moved and Liz Hatfield seconded that the Town Clerk cast one ballot for Nancy Matthews. The motion passed by unanimous voice vote.

- Trustee of Public Funds, 3 year term ending at Town Meeting 2018

Kevin Rice nominated Rachel Bibeault, who has been filling the position as an appointee since March. Rachel spoke to the assembly and outlined her previous experience working for a lawyer in Massachusetts who specialized in trusts. There were no other nominations, and Bill Emmons moved and Liz Hatfield seconded that the Town Clerk cast one ballot for Rachel Bibeault. The motion passed by unanimous voice vote.

Article 2: Approve a budget of \$1,421,461 for town and highway expenses for FY2016

Liz Hatfield moved and Bill Emmons seconded that the voters approve the budget as shown in the Addendum to the 2014 Annual Report.

Hazel Harrington asked about a figure on page 3 that showed a "0" figure for prior years delinquent taxes, and Treasurer Ellen DesMeules responded that during a meeting with accountant Chad Hewitt from Sullivan Powers & Co., P.C., it was explained to her that there should always be a "0" in the delinquent taxes line so that potential income is not overstated.

Sherman Kent asked the Selectboard to explain quickly why they all approve of this budget. Phil Dechert responded that they did all agree to the presented budget, and that there were compromises on all sides. Paving numbers increased so that the road crew can keep on top of maintenance, which is ultimately less expensive than rebuilding a neglected road. In the Town Offices, salary numbers increased to provide proper and adequate compensation for time and the work that is being done. He feels that utilizing reserve funds will help to even out budgets, and his hope is to get a predictable figure of what it takes to run the town. Michael Reese responded that at this point the budget shows an approximately five cent increase and 13% overall increase over last year's tax rate. Good compromises were made, and the process of reworking the budget was improved. He stated that going forward we can be more efficient in budgeting, and that maintaining a high level of service is the intent, which is reflected in this budget. He thanked his fellow Selectboard members for their hard work on the reworked budget. Eric Chase thought that there were numbers from the previous budget that simply looked out of place, and that with a good amount of work most of those issues have been resolved or clarified.

Orson St. John asked about cuts to the Reserve Funds, most notably for Highway Equipment and the Fire Department. There are some big expenses coming up and he feels they need to be explained and planned for. Phil Dechert responded that there is money in the reserve account for mandated SCBA replacement for the Fire Department, and that the Equipment Reserve was not funded this year due to

that expense. Michael Reese pointed out that the Highway Reserve was funded \$25,000, but that the line item had moved to page 10 of the Addendum, which could have caused some confusion.

Eleanor Pizzani asked about the decrease in the Sheriff's budget for patrol service on page 7. Phil Dechert and Michael Reese both indicated that they were not certain exactly why the number presented was lower than previous years, but pointed out that the figure was carried over from the 2014 Town Report and was not one of the reworked numbers. They also felt that perhaps this number might be increased again in future budgets if found necessary.

Gerry Fields asked about the reduction in funding for repaving (page 10), and Phil Dechert noted that most of the money allocated for repaving was moved from that line item to the Paving Reserve Fund. He explained that having the reserve fund will allow the Town to have a place to deposit future grants received for paving. Orson St. John asked for clarification about establishing a reserve fund – namely, doesn't it need to be warned? Phil Dechert replied that it does, and that in this case the Paving Reserve Fund was voted on at the regular Town Meeting in March.

Sherman Kent wished to thank all those who attended and provided input at the Selectboard budget meetings throughout the spring. He expressed that he thought the budget should be passed.

Frank Perron asked about the expected increase in dispatcher expenses from Woodstock. He also asked if the Sheriff's patrol budget should be moved from the "Emergency Services" heading, as they do not respond to emergencies, or if the heading should be changed to "Public Services". Phil Dechert said that the projected increase in the dispatcher expenses would not come until next year's budget, and that the Town's chart of accounts is being changed to better reflect the accounting for each department.

The budget outlined in the Addendum to the 2014 Annual Report was passed by unanimous voice vote.

Article 3: To raise taxes in the amount of \$930,762 for FY2016

Terry Kenison moved the article, and Bill Emmons seconded. With no added discussion, the article was passed by unanimous voice vote.

Article 4: To collect taxes in two installments on September 11, 2015 and February 12, 2016

Kevin Rice moved the article, and Anne Bower seconded. Phil Dechert explained that the reason for the change in the first collection date is that the state often does not have the information we need to set the school tax rate until the last possible minute, which leaves little time for the Treasurer and Listers to get the tax bills out. Andy Hutt stated that there is no difference between a machine stamped or hand stamped postmark cancellation, and Phil explained that the provision was for private homes and offices with self-printed postage. At this time the article passed by unanimous voice vote.

Article 5: Other business

Laura Kent commended the Treasurer, Ellen DesMeules, for her hard work this past year in getting the accounting process up to speed and exceeding standards around the state.

Betsy Rhodes thanked the road crew for their efforts in mowing the invasive wild chervil before it went to seed. If anyone would like more information about combatting these invasive plants they can feel free to contact her.

Bill Emmons moved to adjourn the meeting at 7:40 PM.

Respectfully submitted,

\_\_\_\_\_  
Rebecca Fielder, Town Clerk

Minutes approved by:

Date:

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