

Town of Pomfret
 5218 Pomfret Road
 North Pomfret, VT 05053
 Agenda for December 2, 2015 Regular Selectboard Meeting
 7:00pm at the Pomfret Town Offices

Agenda Item	Presenting Individual	Timeframe
1. Call to Order	Chair	7:00pm -
2. Public Comment	Chair	7:00-7:05pm
3. Review of Agenda	Chair	7:05-7:10pm
4. Recurring items, including items for possible vote: a. Review, discussion & approval of Minutes for November 18 th <i>(see attached pages 2-3)</i> b. Treasurer's Report i. Warrants for payment a). Accounts Payable <i>(see attached pages 4-6)</i> b). Budget Status Report <i>(see attached pages 7-13)</i> c. Road Foreman's Report i. General update	Chair Treasurer Road Foreman	7:10-7:15pm 7:15-7:25pm 7:25-7:35pm
5. Business items for possible vote: a. Snowplowing of Prosper Valley School Parking Lot b. Traffic Ordinance Changes (speed limits) <i>(see attached page 14)</i> c. Delinquent Tax Collection d. Fire Truck Bids Evaluation Process e. Covered Bridges Half Marathon <i>(see attached page 15)</i> f. Hurricane Riders Snowmobile Club Request <i>(see attached page 16)</i>	Chair	7:35-7:40pm 7:40-7:50pm 7:50-7:55pm 7:55-8:00pm 8:00-8:05pm 8:05-8:10pm
6. Business items for discussion: a. Budget b. Selectboard correspondence c. Next meeting's agenda	Chair	8:10-8:55pm 8:55-8:57pm 8:57-8:59pm
7. Closing public comments & adjournment	Chair	8:59-9:00pm

Town of Pomfret

5218 Pomfret Road
North Pomfret, VT 05053

Draft Minutes of the November 19, 2015 Regular Selectboard Meeting

Present: Eric Chase (Selectboard Member), Phil Dechert (Selectboard Member), Michael Reese (Selectboard Member), Arthur Lewin, Sr. (Road Foreman), Ellen DesMeules (Treasurer), Betsy Siebeck, Emily Grube, Scott Woodward, Ona Chase, Sherman Kent, Laura Kent, Shawn Pickett, Anne Bower and Bruce Tuthill.

1. Call to Order: The Chair called the meeting to order at 7:49pm.
2. Public Comment: None.
3. Review of Agenda: The Board approved the agenda as posted by consensus.
4. Minutes of Prior Meetings:
 - (a) Phil Dechert moved, and Eric Chase seconded, to approve the draft minutes of the November 4, 2015 meeting. The Board unanimously approved the motion.
 - (b) Phil Dechert moved, and Eric Chase seconded, to approve the draft minutes of the November 11, 2015 meeting. The Board unanimously approved the motion.
5. Treasurer's Report:
 - (a) Warrants for Payment:
 - i. Phil Dechert moved, and Michael Reese seconded, that the Board approve warrant number 15035 in the amount of \$55,677.71. The Board unanimously approved the motion.
 - ii. Phil Dechert moved, and Michael Reese seconded, that the Board approve the reimbursement of expenses for the emergency management coordinator attending an annual conference. The Board unanimously approved the motion.
 - (b) Employee Health Insurance for 2016: Phil Dechert moved, and Michael Reese seconded, that the Board continue with the same health insurance plans for calendar year 2016, which is the standard gold plan that was in place for calendar year 2015. The Board unanimously approved the motion.
6. Road Foreman's Report:
 - (a) General Update:
 - i. Nicom (cracksealing contractor) started their work for two days. Job not completed. Eric Chase will follow up with them.
 - ii. Sand is being hauled in.
 - iii. Signs: Legal trail signs are up; Still identifying the second trail on Bunker Hill Road; Installed road name signs on Kenyon Hill, Handy Road, and Graves Road; more next summer; installed posts for reduced speed signs.
 - iv. Leaf blowing out of ditches, about $\frac{3}{4}$ to Town completed.
 - (b) Priority List before winter:
 - i. Snow fence installed;
 - ii. Sand being delivered;
 - iii. Road Foreman will contact Cargill to arrange delivery of salt;

- iv. Winter equipment is ready;
 - v. Replaced culverts we had intended to;
 - vi. Ditching will be done if weather cooperates; and
 - vii. Culvert posts will be done if we can identify appropriate posts.
7. Liquor Catering Permits: The Board noted the Town Clerk issued catering permits to serve alcohol to Belly Up, LLC for a an event at Artistree on December 4, 2015 and Black Krim Tavern for an events at Artistree on November 20, 2015 and December 12, 2015.
8. Fire Truck Request for Proposals: Phil Dechert moved, and Michael Reese seconded, that the Board issue the Fire Truck Request for Proposal (as attached to the Agenda package) with the following dates: distribution and advertising on November 23, 2015 or as soon as possible after that date, and being open to bidder questions by December 4, 2015; and schedule pre-bid conference on or about December 9, 2015 with proposals due on or around January 8, 2016. The Board unanimously approved the motion. Michael Reese will arrange for posting and distributing the bids.
9. Delinquent Tax Collection: No response from Delinquent Tax Collector.
10. Heating Oil: Michael Reese will look into it.
11. Traffic Ordinance Speed Limit Changes:
- (a) Eric Chase proposed changes the existing speed limits In South Pomfret (as currently marked by small posts with red flags), as follows:
 - i. Pomfret Road: 25 miles per hour .99 miles from the Woodstock Town Line to 1.25 miles from the Woodstock Town Line;
 - ii. Stage Road: 25 miles per hour, .11 miles from the junction of Pomfret Road; and
 - iii. Library Street: 25 miles per hour for the entire length.
 - (b) The Board will vote on the proposed changes at the December 2nd meeting.
12. Budget: The Board will address fire, emergency services, fast squad, and the listers budgets.
13. Correspondence: The Board received a Complaint of Open Meeting Violation from Scott Woodward relating to the late posting of minutes from the November 4th meeting. The audio and minutes have since been posted.
14. Adjournment: Eric Chase moved, and Phil Dechert seconded, to adjourn the meeting. The Board unanimously approved the motion at 9:50pm.

Date: 11/30/2015

Respectfully Submitted,

Michael Reese

11/30/15
12:40 pm

TOWN OF POMFRET Accounts Payable
Check Warrant Report # 15038 Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 12/02/15 To 12/02/15

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EDesMeules

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
8023		tax overpayment		0.00		1239	12/02/15
8024		tax overpayment-		0.00		1240	12/02/15
1370	D & D EXCAVATING, INC.	3119 screened sand	1566.00	0.00	1566.00	1241	12/02/15
1430	DEAD RIVER COMPANY	66609 LP-Historical Soc-Brick	55.62	0.00	55.62	1242	12/02/15
1430	DEAD RIVER COMPANY	66610 LP-Pomfret Fire St	306.87	0.00	306.87	1242	12/02/15
1620	FASTENAL COMPANY	NEWES60328 shop-small tools	486.66	0.00	486.66	1243	12/02/15
1755	GREEN MOUNTAIN POWER	11252015 town electric bills	508.36	0.00	508.36	1244	12/02/15
1890	IDS	16-228 Animal tags-#151 Blue	118.12	0.00	118.12	1245	12/02/15
1910	IRVING OIL CORPORATION	256817 ULS Diesel-161.5 gal	301.72	0.00	301.72	1246	12/02/15
8025		tax overpayment		0.00		1247	12/02/15
2018	KOFIE PRESERVATION	214297 Land Record Books	1450.00	0.00	1450.00	1248	12/02/15
2380	PIKE INDUSTRIES, INC.	845024 43.96 ton crush stone	529.72	0.00	529.72	1249	12/02/15
2380	PIKE INDUSTRIES, INC.	846510 21.81 ton crush stone	262.81	0.00	262.81	1249	12/02/15
2380	PIKE INDUSTRIES, INC.	846870 22.43 ton crush stone	270.28	0.00	270.28	1249	12/02/15
2685	STEVE CHAMBERLIN	231162015 snow removal contract	1950.00	0.00	1950.00	1250	12/02/15
2701	TAD RICHARDSON	0001108 cloud backup	56.25	0.00	56.25	1251	12/02/15
8019		tax overpayment		0.00		1252	12/02/15
3110	VT DEPT OF HEALTH	11864 engraved certif paper	5.00	0.00	5.00	1253	12/02/15
3260	WELCH'S TRUE VALUE HARDWARE	160073 shop,small tools	28.26	0.00	28.26	1254	12/02/15
2865	U S TREASURY	PR-11/27/15 Payroll Transfer	1497.95	0.00	1497.95	35862318	12/02/15
Report Total			13,283.58	0.00	13,283.58		

Board of Selectmen

To the Treasurer of TOWN OF POMFRET, We Heraby 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 \$ ****13,283.58 Let this be your order for the payments of these amounts.

Phil Dechert, Chair

Michael Reese

Eric Chase

11/30/15
12:30 pm

TOWN OF POMFRET Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 12/02/15

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sweglarz

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discanc. Amount	Discount Amount
1370	D & D EXCAVATING, INC.	3119	11/30/15	12/02/15	01	screened sand		
		150-7-20-75-650.005	Sand			1,566.00	0.00	0.00
1430	DEAD RIVER COMPANY	66609	11/30/15	12/02/15	01	LP-Historical Soc-Brick		
		100-7-20-33-623.000	Brick bldg propane			55.62	0.00	0.00
		66610	11/30/15	12/02/15	01	LP-Pomfret Fire St		
		100-7-30-40-623.000	Propane Pomfret Fire Dept			306.87	0.00	0.00
Total For DEAD RIVER COMPANY						362.49	0.00	0.00
1620	FASTENAL COMPANY	NEWS60328	11/30/15	12/02/15	01	shop-small tools		
		150-7-30-80-330.015	Shop, oil, small tools et			486.66	0.00	0.00
1755	GREEN MOUNTAIN POWER	11252015	11/30/15	12/02/15	01	town electric bills		
		100-7-10-65-622.000	Electricity, Town Hall			43.16	0.00	0.00
		100-7-10-30-622.000	Town Office Electricity			146.81	0.00	0.00
		100-7-20-33-622.000	Brick -Electricity			19.95	0.00	0.00
		100-7-30-40-622.000	Electricity--Pomfret FD			119.71	0.00	0.00
		100-7-30-40-622.005	Electricity--Teago FD			91.53	0.00	0.00
		150-7-40-83-622.000	Garage electricity			63.61	0.00	0.00
		100-7-30-46-530.015	Repeater expenses			23.59	0.00	0.00
Invoice 11252015 Total						508.36	0.00	0.00
1890	IDS	16-228	11/30/15	12/02/15	01	Animal tags-#151 Blue		
		100-6-10-10-320.045	Dog Licenses-Cost			118.12	0.00	0.00
1910	IRVING OIL CORPORATION	256817	11/30/15	12/02/15	01	ULS Diesel-161.5 gal		
		150-7-30-80-330.000	Diesel			301.72	0.00	0.00
2018	KOFILE PRESERVATION	214297	11/30/15	12/02/15	01	Land Record Books		
		100-7-10-10-610.015	Land Record Books			1,450.00	0.00	0.00
2380	PIKE INDUSTRIES, INC.	845024	11/30/15	12/02/15	01	43.96 ton crush stone		
		150-7-20-75-650.010	Crushed Stone			529.72	0.00	0.00
		846510	11/30/15	12/02/15	01	21.81 ton crush stone		
		150-7-20-75-650.010	Crushed Stone			262.81	0.00	0.00
		846870	11/30/15	12/02/15	01	22.43 ton crush stone		
		150-7-20-75-650.010	Crushed Stone			270.28	0.00	0.00
Total For PIKE INDUSTRIES, INC.						1,062.81	0.00	0.00
2685	STEVE CHAMBERLIN	231162015	11/30/15	12/02/15	01	snow removal contract		
		150-7-50-90-530.025	School Blowing			1,950.00	0.00	0.00

11/30/15
12:30 pm

TOWN OF POMFRET Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 12/02/15

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
2701 TAD RICHARDSON	0001108		11/30/15	12/02/15	01	cloud backup	56.25	0.00	0.00
	100-7-10-30-641.040		Cloud backup & support						
3110 VT DEPT OF HEALTH	11864		11/30/15	12/02/15	01	engraved certif paper	5.00	0.00	0.00
	100-7-10-30-610.000		Town Offices: Supplies						
3260 WELCH'S TRUE VALUE HARDWA	160073		11/30/15	12/02/15	01	shop,small tools	28.26	0.00	0.00
	150-7-30-80-330.015		Shop, oil, small tools et						
8019	11252015		11/30/15	12/02/15	01	tax overpayment		0.00	0.00
	100-2-00-00-100.040		Due To Taxpayers						
8023	11252015		11/30/15	12/02/15	01	tax overpayment		0.00	0.00
	100-2-00-00-100.040		Due To Taxpayers						
8024	11252015		11/30/15	12/02/15	01	tax overpayment-		0.00	0.00
	100-2-00-00-100.040		Due To Taxpayers						
8025	11252015		11/30/15	12/02/15	01	tax overpayment		0.00	0.00
	100-2-00-00-100.040		Due To Taxpayers						
Report Grand Total							11,785.63	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
150	5,459.06	0.00
100	6,326.57	0.00
	11,785.63	0.00

Current Yr Pd: 5 - Budget Status Report

Account	Budget	Actual	% of Budget
100-6 TOWN REVENUE			
100-6-10-00-300 Taxes Current Year			
100-6-10-00-300.000 Current Year Taxes	\$930,762.00	\$2,277,385.16	24468.00%
100-6-10-00-300.005 Transfer From-To MM or CD	\$0.00	\$744,256.88	10000.00%
100-6-10-00-300.010 Current Year Delinquent	\$0.00	\$0.00	0.00%
100-6-10-00-300.015 School Tax Adjustment	\$0.00	\$726.93	10000.00%
100-6-10-00-300.020 School Tax Pd & Due to St	\$0.00	\$0.00	0.00%
100-6-10-00-300.021 Act 68 funds paid to Stat	\$0.00	-\$744,000.00	10000.00%
100-6-10-00-300.023 Pre-pay 2013 Tax	\$0.00	\$0.00	0.00%
100-6-10-00-300.025 School Tax Pd to School	\$0.00	-\$849,239.50	10000.00%
100-6-10-00-300.028 School tax-Admin fee	\$0.00	\$0.00	0.00%
100-6-10-00-300.030 Previous Year State Refun	\$0.00	\$0.00	0.00%
100-6-10-00-300.035 Transfer: highway fund	-\$801,600.00	-\$400,800.00	5000.00%
100-6-10-00-305 Other Tax			
100-6-10-00-305.005 Prior Years Delinquent	\$30,000.00	\$26,379.92	8793.00%
100-6-10-00-305.010 Appalachian Trail in lieu	\$3,300.00	\$258.00	782.00%
100-6-10-00-305.015 Current Use Reimbursement	\$265,000.00	\$244,103.00	9211.00%
100-6-10-00-305.020 VT State in Land in lieu	\$4,172.00	\$4,255.44	10200.00%
100-6-10-00-305.028 School tax collection fee	\$0.00	\$0.00	0.00%
100-6-10-00-310 Penalties & Interest--Tax			
100-6-10-00-310.005 Interest Current Year Tax	\$1,800.00	\$993.88	5522.00%
100-6-10-00-310.010 Interest Prior Years	\$500.00	\$3,711.80	74236.00%
100-6-10-00-310.015 Late Penalty 8% Curr Tx	\$5,000.00	\$0.00	0.00%
100-6-10-00-310.020 Late Penalty 8% Prior Yrs	\$500.00	\$2,110.39	42208.00%
100-6-10-05-315 Earnings on Accounts			
100-6-10-05-315.005 Checking Acct Interest	\$100.00	\$228.44	22844.00%
100-6-10-05-315.010 Other income from account	\$0.00	\$0.00	0.00%
100-6-10-10-320 Income Accts			
100-6-10-10-320.005 Ambulance Reimbursements	\$0.00	\$0.00	0.00%
100-6-10-10-320.010 Recording	\$9,000.00	\$5,375.00	5972.00%
100-6-10-10-320.015 Copying	\$2,000.00	\$684.23	3421.00%
100-6-10-10-320.020 Landfill Coupons Rcpts	\$12,000.00	\$7,192.00	5993.00%
100-6-10-10-320.025 Landfill Coupons-Cost	-\$12,000.00	-\$4,200.00	3500.00%
100-6-10-10-320.030 Marriage-CU License Rcpts	\$300.00	\$90.00	3000.00%
100-6-10-10-320.035 Marriage-CU Licenses-Cost	-\$300.00	-\$70.00	2333.00%
100-6-10-10-320.040 Dog License Rcpts	\$1,600.00	\$288.00	1800.00%
100-6-10-10-320.045 Dog Licenses-Cost	-\$1,000.00	\$0.00	0.00%
100-6-10-10-320.050 Liquor License	\$185.00	\$0.00	0.00%
100-6-10-10-320.055 Auto Reg Fees	\$10.00	\$0.00	0.00%
100-6-10-10-320.060 Rent Town Hall	\$300.00	\$550.00	18333.00%
100-6-10-10-320.065 Land posting fees	\$150.00	\$55.00	3667.00%
100-6-10-15-325 Town Permits			
100-6-10-15-325.005 Access	\$50.00	\$50.00	10000.00%
100-6-10-15-325.010 Building	\$700.00	\$20.00	286.00%
100-6-10-15-325.015 Excess Weight	\$350.00	\$15.00	429.00%
100-6-10-15-325.020 Ridgeline	\$250.00	\$0.00	0.00%
100-6-10-15-325.030 Zoning & Subdivision	\$200.00	\$1,075.40	53770.00%
100-6-10-20-340 Misc Income			
100-6-10-20-340.005 Donations	\$0.00	\$0.00	0.00%
100-6-10-20-340.015 Misc Selectmen	\$0.00	\$0.00	0.00%
100-6-10-20-340.020 Misc. Town Clerk	\$0.00	\$42.00	10000.00%
100-6-10-20-340.025 Traffic fines	\$0.00	\$2,544.00	10000.00%

100-6-20-00-355 State Funds & Other Grant			
100-6-20-00-355.027 Municipal Fines	\$0.00	\$0.00	0.00%
100-6-20-00-355.030 Funds for Reappraisal	\$0.00	\$0.00	0.00%
100-6-20-00-355.035 Reimburse Listers	\$0.00	\$0.00	0.00%
100-6-20-00-355.040 Listers Ed Reimb	\$0.00	\$0.00	0.00%
100-6-20-00-355.045 Planning Commission Grant	\$0.00	\$0.00	0.00%
100-6-20-00-355.050 NVRC&D Grant	\$0.00	\$0.00	0.00%
100-6-20-00-355.075 Crime Victims' Service	\$0.00	\$0.00	0.00%
100-6-20-00-355.086 Base Station Grant	\$0.00	\$0.00	0.00%
100-6-20-00-355.087 Generator Grant	\$0.00	\$0.00	0.00%
100-6-20-00-355.088 SCBA amd Gas Meter Grant	\$0.00	\$0.00	0.00%
100-6-20-00-355.090 VBB Grant for Cloudland R	\$0.00	\$0.00	0.00%
100-6-20-00-355.093 2014-15 VTrans grant reim	\$0.00	\$0.00	0.00%
100-6-30-00-360 Loans & Reimbursements			
100-6-30-00-360.015 FEMA reimbursements for S	\$0.00	\$0.00	0.00%
100-6-30-00-360.017 FEMA reim. for 2013 Storm	\$0.00	\$0.00	0.00%
100-6-40-00-365 Transfers			
100-6-40-00-365.010 From LaBounty Fund	\$32.00	\$0.00	0.00%
100-6-50-40 Public Safety			
100-6-50-40-375.020 Transfers in Emerg Svcs	\$0.00	\$0.00	0.00%
100-6-50-40-375.025 Donations for Public Safe	\$0.00	\$0.00	0.00%
100-6-50-40-375.035 Insurance Reimbursement	\$0.00	\$850.00	10000.00%
100-7 TOWN EXPENDITURES			
100-7-10-10 Clerk			
100-7-10-10-110.000 Clerk Sal (PR)	\$24,000.00	\$10,153.88	4231.00%
100-7-10-10-110.005 Clerk Asst	\$2,500.00	\$471.75	1887.00%
100-7-10-10-210.000 Clerk Ins	\$6,143.00	\$0.00	0.00%
100-7-10-10-440.000 Copier	\$0.00	\$0.00	0.00%
100-7-10-10-610.000 Clerk Gen Expense	\$250.00	\$35.00	1400.00%
100-7-10-10-610.005 Book Restoration	\$1,000.00	\$0.00	0.00%
100-7-10-10-610.010 Book Binding	\$1,600.00	\$0.00	0.00%
100-7-10-10-610.015 Land Record Books	\$3,000.00	\$0.00	0.00%
100-7-10-15 Treas			
100-7-10-15-110.000 Treas Sal (PR)	\$24,000.00	\$10,153.88	4231.00%
100-7-10-15-110.005 Treas Asst	\$3,500.00	\$994.50	2841.00%
100-7-10-15-210.000 Treas Ins	\$6,143.00	\$2,375.08	3866.00%
100-7-10-15-610.000 Treas Gen Expense	\$500.00	\$835.95	16719.00%
100-7-10-20 Listers			
100-7-10-20-110.000 Listers Payroll (PR)	\$10,982.00	\$0.00	0.00%
100-7-10-20-565.005 Listers Education & Dues	\$680.00	\$0.00	0.00%
100-7-10-20-565.010 Lister mileage	\$140.00	\$0.00	0.00%
100-7-10-20-610.000 Listers Gen Exp	\$0.00	\$0.00	0.00%
100-7-10-20-641.010 Computer IT	\$0.00	\$0.00	0.00%
100-7-10-20-641.030 Lister hardware	\$2,150.00	\$0.00	0.00%
100-7-10-20-641.035 Lister software: Proval	\$1,650.00	\$1,557.09	9437.00%
100-7-10-20-950.010 Reserve for reappraisal	\$15,000.00	\$0.00	0.00%
100-7-10-20-950.020 Tax mapping	\$2,000.00	\$0.00	0.00%
100-7-10-25 Other Officers			
100-7-10-25-110.000 Brd of Selectmen	\$3,000.00	\$1,375.00	4583.00%
100-7-10-25-110.002 Selectmen Gen Exp	\$500.00	\$0.00	0.00%
100-7-10-25-110.005 Admin Asst	\$4,420.00	\$0.00	0.00%
100-7-10-25-110.010 Brd of Auditors	\$6,500.00	\$1,670.25	2570.00%
100-7-10-25-110.012 Auditors Gen Exp	\$0.00	\$0.00	0.00%

100-7-10-25-110.015 Constable & expense	\$1,250.00	\$456.05	3648.00%
100-7-10-25-110.020 Delinquent Tax Collector	\$2,000.00	\$0.00	0.00%
100-7-10-25-110.025 Zoning Admin	\$3,000.00	\$0.00	0.00%
100-7-10-25-110.030 Trustees Public Funds	\$600.00	\$0.00	0.00%
100-7-10-25-220.000 Town's Cost SS & Med (PR)	\$4,500.00	\$1,967.35	4372.00%
100-7-10-25-221.000 Pub Officials Liab Ins &	\$3,000.00	\$0.00	0.00%
100-7-10-25-230.000 Town's Cost Ret.	\$0.00	\$0.00	0.00%
100-7-10-25-230.005 Town's cost health ins	\$0.00	\$0.00	0.00%
100-7-10-25-260.000 Workers Comp	\$0.00	\$0.00	0.00%
100-7-10-25-610.000 Admin. Asst. Expenses	\$500.00	\$0.00	0.00%
100-7-10-25-610.005 ZBA & Admin Exp	\$300.00	\$0.00	0.00%
100-7-10-25-610.010 Planning Comm Exp	\$500.00	\$0.00	0.00%
100-7-10-25-610.015 Plan Comm Sp Projects	\$0.00	\$0.00	0.00%
100-7-10-25-950.000 Transfer to Reserves, mis	\$0.00	\$0.00	0.00%
100-7-10-30 Mun Office			
100-7-10-30-330.000 Cleaning	\$1,800.00	\$825.00	4583.00%
100-7-10-30-424.000 Town Office Building Main	\$1,000.00	\$996.01	9960.00%
100-7-10-30-520.000 Insurance	\$2,200.00	\$0.00	0.00%
100-7-10-30-530.000 Telephone-Internet	\$1,600.00	\$548.83	3430.00%
100-7-10-30-531.000 Postage & Envelopes	\$1,500.00	\$1,390.85	9272.00%
100-7-10-30-610.000 Town Offices: Supplies	\$1,500.00	\$620.89	4139.00%
100-7-10-30-622.000 Town Office Electricity	\$2,000.00	\$732.51	3663.00%
100-7-10-30-623.000 Propane	\$2,275.00	\$156.87	690.00%
100-7-10-30-641.015 Computer IT (Manage servi	\$2,500.00	\$608.00	2432.00%
100-7-10-30-641.027 New PC (Auditors & lister	\$0.00	\$0.00	0.00%
100-7-10-30-641.032 NEMRC support	\$2,000.00	\$546.36	2732.00%
100-7-10-30-641.038 Office 365 software	\$1,400.00	\$94.99	679.00%
100-7-10-30-641.040 Cloud backup & support	\$750.00	\$618.75	8250.00%
100-7-10-30-641.042 Maine Host&web hosting	\$50.00	\$0.00	0.00%
100-7-10-30-641.050 New web site	\$119.00	\$0.00	0.00%
100-7-10-30-740.000 Other New Equip/Copier le	\$1,500.00	\$471.25	3142.00%
100-7-10-30-990.000 Misc Mun Office Exp	\$200.00	\$0.00	0.00%
100-7-10-45 Extraordinary Exp			
100-7-10-45-333.000 Legal & Prof Fees	\$6,000.00	\$575.00	958.00%
100-7-10-45-333.015 Accounting Support	\$0.00	\$3,370.00	10000.00%
100-7-10-45-800.000 Professional Audit	\$0.00	\$0.00	0.00%
100-7-10-45-830.000 Fee For Bank Acct. Protec	\$0.00	\$0.00	0.00%
100-7-10-45-840.000 McCosker Bridge Settlemen	\$0.00	\$0.00	0.00%
100-7-10-55 Assessments			
100-7-10-55-900.005 Windsor County Tax	\$19,328.00	\$18,489.62	9566.00%
100-7-10-55-900.010 GUVSWMD waste dues	\$11,436.00	\$11,435.60	10000.00%
100-7-10-55-900.020 VLCT Dues	\$2,000.00	\$0.00	0.00%
100-7-10-55-900.025 Two Rivers	\$1,202.00	\$1,202.00	10000.00%
100-7-10-65 Town Hall			
100-7-10-65-420.000 Misc & Cleaning, Town Hal	\$150.00	\$0.00	0.00%
100-7-10-65-424.000 Repairs & Maintenance, TH	\$500.00	\$270.62	5412.00%
100-7-10-65-520.000 Insurance	\$3,500.00	\$0.00	0.00%
100-7-10-65-622.000 Electricity, Town Hall	\$1,000.00	\$174.29	1743.00%
100-7-10-65-623.000 Propane, Town Hall	\$100.00	\$206.00	20600.00%
100-7-10-65-624.000 Fuel Oil, Town Hall	\$4,000.00	\$154.80	387.00%
100-7-20-33 Brick building			
100-7-20-33-424.000 Brick bldg Maint and repa	\$0.00	\$0.00	0.00%
100-7-20-33-430.005 Brick Bldg Exp	\$1,500.00	\$19.72	131.00%
100-7-20-33-520.000 Brick bldg insurance	\$0.00	\$0.00	0.00%

100-7-20-33-622.000 Brick -Electricity	\$0.00	\$61.93	10000.00%
100-7-20-33-623.000 Brick bldg propane	\$0.00	\$0.00	0.00%
100-7-20-35 Misc Town Expenses			
100-7-20-35-430.000 Grounds Maint	\$1,000.00	\$1,312.50	13125.00%
100-7-20-35-451.000 LaBounty Funds	\$32.00	\$0.00	0.00%
100-7-20-35-460.000 Bank fees & service chg	\$0.00	\$41.15	10000.00%
100-7-20-35-540.000 Town Reports	\$1,000.00	\$0.00	0.00%
100-7-20-35-540.005 Notices	\$700.00	\$524.26	7489.00%
100-7-20-35-565.000 Ed Conferences/Mileage	\$2,000.00	\$415.20	2076.00%
100-7-20-35-651.000 Signs & Posts (911)	\$150.00	\$0.00	0.00%
100-7-20-35-900.000 Tax Abatement Exp	\$0.00	\$0.00	0.00%
100-7-20-35-950.000 Town Buildings Reserve Fu	\$20,000.00	\$20,000.00	10000.00%
100-7-20-35-990.000 Misc Gen Exp	\$500.00	\$0.00	0.00%
100-7-30 Public Safety			
100-7-30-40 Fire Department			
100-7-30-40-240.000 Protective clothing - FD	\$0.00	\$1,676.32	10000.00%
100-7-30-40-330.000 Fire Dept. Diesel fuel	\$1,200.00	\$0.00	0.00%
100-7-30-40-424.000 Buildings Maintenance	\$500.00	\$1,068.33	21367.00%
100-7-30-40-430.005 FD: septic systems	\$300.00	\$0.00	0.00%
100-7-30-40-520.000 Insurance	\$16,393.00	\$1,581.00	964.00%
100-7-30-40-530.001 Pomfret FD phone:3730	\$1,750.00	\$557.43	3185.00%
100-7-30-40-530.003 Teago FD phone: 1125	\$1,490.00	\$675.83	4536.00%
100-7-30-40-565.000 FD Training, conf, mileag	\$4,000.00	\$0.00	0.00%
100-7-30-40-570.000 FD alarm systems	\$500.00	\$0.00	0.00%
100-7-30-40-610.000 Supplies	\$0.00	\$334.34	10000.00%
100-7-30-40-610.002 FD vehicle gasoline	\$1,000.00	\$50.30	503.00%
100-7-30-40-610.005 FD Operating Expenses	\$0.00	\$0.00	0.00%
100-7-30-40-610.010 Vehicle Maintenance	\$7,500.00	\$30.93	41.00%
100-7-30-40-610.015 FD vehicle maintenance	\$0.00	\$450.00	10000.00%
100-7-30-40-610.020 Teago mini pumper	\$0.00	\$0.00	0.00%
100-7-30-40-610.025 PFD engine 1	\$0.00	\$0.00	0.00%
100-7-30-40-610.030 Teago Engine 2	\$0.00	\$2,464.39	10000.00%
100-7-30-40-611.000 Emergency Reporting	\$1,500.00	\$0.00	0.00%
100-7-30-40-612.000 Administration	\$200.00	\$0.00	0.00%
100-7-30-40-622.000 Electricity--Pomfret FD	\$1,526.00	\$620.59	4067.00%
100-7-30-40-622.005 Electricity--Teago FD	\$1,152.00	\$277.14	2406.00%
100-7-30-40-623.000 Propane Pomfret Fire Dept	\$3,500.00	\$535.75	1531.00%
100-7-30-40-623.005 Teago FD propane	\$0.00	\$0.00	0.00%
100-7-30-40-624.000 Heating oil, Teago FD	\$5,300.00	\$690.43	1303.00%
100-7-30-40-740.000 Equip (Hose, Tools etc)	\$90.00	\$0.00	0.00%
100-7-30-40-740.005 SCBA & Gas Meter	\$33,680.00	\$0.00	0.00%
100-7-30-40-740.007 Traffic Control Devices	\$600.00	\$0.00	0.00%
100-7-30-40-740.010 Turnout Gear	\$5,982.00	\$0.00	0.00%
100-7-30-40-900.000 Membership/Subscriptions	\$735.00	\$0.00	0.00%
100-7-30-40-950.040 FD vehicle Reserve	\$0.00	\$0.00	0.00%
100-7-30-40-950.050 FD non-vehicle reserve	\$10,660.00	\$0.00	0.00%
100-7-30-42 Contract services			
100-7-30-42-330.000 Ambulance Service Assessm	\$27,120.00	\$27,120.00	10000.00%
100-7-30-42-330.005 Unpaid Ambulance Bills	\$4,000.00	\$0.00	0.00%
100-7-30-42-525.000 Sheriff's Patrol	\$15,000.00	\$5,426.50	3618.00%
100-7-30-44 FAST Squad			
100-7-30-44-565.005 FAST squad conf,train,mil	\$0.00	\$0.00	0.00%
100-7-30-44-810.010 FAST Operating Expenses	\$2,500.00	\$0.00	0.00%

100-7-30-44-810.011 FAST squad supplies	\$2,500.00	\$0.00	0.00%
100-7-30-44-950.000 Fast Squad Equipment Rese	\$4,400.00	\$4,400.00	10000.00%
100-7-30-46 Public Safety Mgt & Comm			
100-7-30-46-460.000 Command Ctr At Town Off	\$0.00	\$0.00	0.00%
100-7-30-46-530.015 Repeater expenses	\$400.00	\$800.00	20000.00%
100-7-30-46-550.005 Communications Supplies	\$0.00	\$0.00	0.00%
100-7-30-46-565.000 Training, conf, mileage	\$0.00	\$554.37	10000.00%
100-7-30-46-622.000 Repeater electricity	\$0.00	\$109.11	10000.00%
100-7-30-46-950.000 Communications Equip. Res	\$5,000.00	\$0.00	0.00%
100-7-90-75 Municipal Special Project			
100-7-90-75-430.010 Town Hall Roof	\$0.00	\$0.00	0.00%
100-7-90-75-430.015 Town Buildings Improvemen	\$2,000.00	\$0.00	0.00%
100-7-90-75-950.005 Abbott Library Build. Res	\$3,000.00	\$3,000.00	10000.00%
100-7-95-50 Appropriations			
100-7-95-50-950.005 Abbott Memorial Library	\$37,754.00	\$18,877.00	5000.00%
100-7-95-50-950.010 Cemetery Appropriation	\$9,500.00	\$9,500.00	10000.00%
100-7-95-50-950.015 Visiting Nurses of VT and	\$3,950.00	\$3,950.00	10000.00%
100-7-95-50-950.020 Mental Health	\$0.00	\$0.00	0.00%
100-7-95-50-950.025 Thompson Senior Center	\$2,500.00	\$2,575.00	10300.00%
100-7-95-50-950.030 Woodstock Area Job Bank	\$300.00	\$300.00	10000.00%
100-7-95-50-950.035 HCRS	\$979.00	\$979.00	10000.00%
100-7-95-50-950.040 Ottauquechee Comm. Partne	\$2,500.00	\$2,500.00	10000.00%
100-7-95-50-950.042 Spectrum Teen Center	\$750.00	\$750.00	10000.00%
100-7-95-50-950.045 Pentangle	\$950.00	\$950.00	10000.00%
100-7-95-50-950.055 WISE of Upper Valley	\$400.00	\$400.00	10000.00%
150-6-10-00 Highway Income			
150-6-10-00-340.010 Town Taxes	\$801,600.00	\$400,800.00	5000.00%
150-6-10-00-355.005 State Aid - Highways	\$130,000.00	\$66,404.04	5108.00%
150-6-10-00-355.020 Bridge/Culvert:Barber Hill	\$0.00	\$0.00	0.00%
150-6-10-00-355.021 Culvert Grant: 7090 Pomf	\$0.00	\$0.00	0.00%
150-6-10-00-355.025 Traffic Fines	\$6,000.00	\$0.00	0.00%
150-6-10-00-355.055 State paving grants	\$0.00	\$0.00	0.00%
150-6-10-00-355.091 VBB Grant Cloudland Road	\$0.00	\$0.00	0.00%
150-6-10-00-355.092 VBB Grant Culvert Invento	\$0.00	\$0.00	0.00%
150-6-10-00-355.093 Grants: Barber Hill	\$0.00	\$0.00	0.00%
150-6-10-00-360.017 FEMA Reim. for 2013 Storm	\$0.00	\$0.00	0.00%
150-6-10-00-370.000 Vehicle trade income	\$25,000.00	\$0.00	0.00%
150-6-10-40-375.000 Highway Misc. Income	\$0.00	\$80.73	10000.00%
150-7-10-70 Labor and Benefits			
150-7-10-70-110.000 Gross Pay	\$165,000.00	\$49,571.27	3004.00%
150-7-10-70-110.010 Part Time Labor	\$0.00	\$0.00	0.00%
150-7-10-70-220.000 FICA- Social Security	\$10,500.00	\$3,046.64	2902.00%
150-7-10-70-220.001 MEDI-Medicare Expense	\$2,400.00	\$712.49	2969.00%
150-7-10-70-230.000 Retirement Expense	\$6,500.00	\$2,648.62	4075.00%
150-7-10-70-230.010 Health Ins. - Town's Cost	\$38,000.00	\$15,737.85	4142.00%
150-7-10-70-230.015 Disability insurance	\$3,000.00	\$105.50	352.00%
150-7-10-70-235.000 Drug & Alcohol Test/DOT	\$600.00	\$0.00	0.00%
150-7-10-70-240.000 Protective Cloth/Supplies	\$1,000.00	\$0.00	0.00%
150-7-15-85 Insurance			
150-7-15-85-520.015 Property & Liability Ins.	\$16,000.00	\$0.00	0.00%
150-7-15-85-520.020 Workers Compensation Ins.	\$11,000.00	\$0.00	0.00%
150-7-15-85-520.025 Unemployment Insurance	\$1,000.00	\$462.00	4620.00%
150-7-15-85-565.000 Highway, conf, training &	\$1,000.00	\$0.00	0.00%
150-7-20-75 Materials			

150-7-20-75-650.000 Salt	\$75,000.00	\$0.00	0.00%
150-7-20-75-650.005 Sand	\$54,000.00	\$6,858.00	1270.00%
150-7-20-75-650.010 Crushed Stone	\$65,000.00	\$24,495.04	3768.00%
150-7-20-75-650.015 Chloride	\$16,000.00	\$13,699.03	8562.00%
150-7-20-75-650.020 Cold Patch & Hot Mix	\$1,500.00	\$100.14	668.00%
150-7-20-75-650.030 Culverts & Headwalls	\$9,000.00	\$0.00	0.00%
150-7-20-75-650.035 Bandrail	\$11,000.00	\$0.00	0.00%
150-7-20-75-650.040 Signs, snow Fence & posts	\$10,000.00	\$5,790.85	5791.00%
150-7-20-75-650.045 Highway Misc.	\$750.00	\$285.00	3800.00%
150-7-30-80 Small Equipment			
150-7-30-80-330.000 Diesel	\$42,500.00	\$6,561.24	1544.00%
150-7-30-80-330.002 Gasoline (small equip)	\$200.00	\$0.00	0.00%
150-7-30-80-330.005 Diesel Exhaust Fluid	\$2,000.00	\$0.00	0.00%
150-7-30-80-330.015 Shop, oil, small tools et	\$15,000.00	\$3,615.52	2410.00%
150-7-30-80-330.020 Tires & Chains	\$11,000.00	\$3,822.24	3475.00%
150-7-30-80-330.025 Blades, Shoes, Rake Teeth	\$9,000.00	\$0.00	0.00%
150-7-30-80-330.027 Rented Equipment	\$2,000.00	\$962.00	4810.00%
150-7-30-80-330.030 Radios & Cellphones	\$600.00	\$314.70	5245.00%
150-7-30-80-330.032 Traffic Control Devices	\$0.00	\$0.00	0.00%
150-7-30-80-330.035 Vehicle purchase	\$0.00	\$0.00	0.00%
150-7-30-80-330.036 Vehicle Lease	\$25,000.00	\$0.00	0.00%
150-7-30-80-330.040 Garage Computer & expense	\$750.00	\$0.00	0.00%
150-7-35-05 Vehicles & Large Equip			
150-7-35-05-670 Truck 1 header			
150-7-35-05-670.010 Truck 1, maint.	\$0.00	\$0.00	0.00%
150-7-35-05-670.015 Truck 1, parts	\$0.00	\$447.68	10000.00%
150-7-35-05-670.020 Truck 1, repairs	\$0.00	\$1,216.08	10000.00%
150-7-35-05-671 Truck 2 header			
150-7-35-05-671.010 Truck 2, maint	\$0.00	\$0.00	0.00%
150-7-35-05-671.015 Truck 2, parts	\$0.00	\$0.00	0.00%
150-7-35-05-671.020 Truck 2, repairs	\$0.00	\$6,311.60	10000.00%
150-7-35-05-672 Truck 3 header			
150-7-35-05-672.010 Truck 3, maint	\$0.00	\$0.00	0.00%
150-7-35-05-672.015 Truck 3, parts	\$0.00	\$0.00	0.00%
150-7-35-05-672.020 Truck 3, repairs	\$0.00	\$3,549.89	10000.00%
150-7-35-05-673 Truck 4 header			
150-7-35-05-673.010 Truck 4, maint	\$0.00	\$0.00	0.00%
150-7-35-05-673.015 Truck 4, parts	\$0.00	\$280.12	10000.00%
150-7-35-05-673.020 Truck 4, repairs	\$0.00	\$7.26	10000.00%
150-7-35-05-674 Truck 5 header			
150-7-35-05-674.010 Truck 5, maint	\$0.00	\$0.00	0.00%
150-7-35-05-674.015 Truck 5, parts	\$0.00	\$0.00	0.00%
150-7-35-05-674.020 Truck 5, repairs	\$0.00	\$0.00	0.00%
150-7-35-05-675 Chipper Header			
150-7-35-05-675.010 Chipper, maint.	\$0.00	\$0.00	0.00%
150-7-35-05-675.015 Chipper, parts	\$0.00	\$0.00	0.00%
150-7-35-05-675.020 Chipper, repairs	\$0.00	\$0.00	0.00%
150-7-35-05-676 Excavator header			
150-7-35-05-676.010 Excavator, maint.	\$0.00	\$0.00	0.00%
150-7-35-05-676.015 Excavator, parts	\$0.00	\$0.00	0.00%
150-7-35-05-676.020 Excavator, repairs	\$0.00	\$0.00	0.00%
150-7-35-05-677 Grader header			
150-7-35-05-677.010 Grader, maint	\$0.00	\$0.00	0.00%
150-7-35-05-677.015 Grader, parts	\$0.00	\$0.00	0.00%

150-7-35-05-677.020 Grader, repairs	\$0.00	\$8,546.67	10000.00%
150-7-35-05-678 Loader header			
150-7-35-05-678.010 Loader, maint.	\$0.00	\$0.00	0.00%
150-7-35-05-678.015 Loader, parts	\$0.00	\$0.00	0.00%
150-7-35-05-678.020 Loader, repairs	\$0.00	\$0.00	0.00%
150-7-35-05-679 Tractor header			
150-7-35-05-679.010 Tractor, maint	\$0.00	\$0.00	0.00%
150-7-35-05-679.015 Tractor, parts	\$0.00	\$0.00	0.00%
150-7-35-05-679.020 Tractor, repairs	\$0.00	\$3,183.14	10000.00%
150-7-35-05-680 Misc Large Equipment			
150-7-35-05-680.010 Hotbox expenses	\$0.00	\$0.00	0.00%
150-7-35-05-680.015 Garage portable generator	\$0.00	\$0.00	0.00%
150-7-35-05-680.020 Mower repairs	\$0.00	\$143.57	10000.00%
150-7-35-05-685.000 Parts, Labor, Repairs	\$37,800.00	\$85.10	23.00%
150-7-40-83 Garage Building			
150-7-40-83-410.000 Garage Utilities	\$3,600.00	\$388.17	1078.00%
150-7-40-83-424.000 Garage Building & Grounds	\$8,000.00	\$2,906.24	3633.00%
150-7-40-83-530.000 Telephone	\$500.00	\$288.17	5763.00%
150-7-40-83-622.000 Garage electricity	\$0.00	\$388.78	10000.00%
150-7-40-83-624.005 Garage Fuel Oil	\$7,500.00	\$289.93	387.00%
150-7-50-90 Contracts			
150-7-50-90-530.025 School Plowing	\$3,900.00	\$0.00	0.00%
150-7-50-90-550.000 Roadside Mowing	\$0.00	\$0.00	0.00%
150-7-50-90-550.005 Paving	\$50,000.00	\$50,000.00	10000.00%
150-7-50-90-550.015 Crack Sealing	\$25,000.00	\$0.00	0.00%
150-7-50-93 Highway Special Projects			
150-7-50-93-630.000 Bridge #34 Barber Hill Ro	\$0.00	\$0.00	0.00%
150-7-50-93-630.010 Sessions Meadow Project	\$0.00	\$0.00	0.00%
150-7-50-93-630.015 Paving 9-2014 Teago	\$0.00	\$0.00	0.00%
150-7-50-93-630.020 Bridge 16 Mill Brook	\$20,000.00	\$0.00	0.00%
150-7-50-93-630.025 7090 Pomfret Rd culvert	\$0.00	\$0.00	0.00%
150-7-50-93-630.030 Slide bank 7658 Pomfret R	\$0.00	\$4,541.29	10000.00%
150-7-95-50 Highway Reserves			
150-7-95-50-950.000 Highway vehicle reserve	\$25,000.00	\$0.00	0.00%
150-7-95-50-950.010 Highway paving reserve	\$175,000.00	\$175,000.00	10000.00%
150-7-95-50-950.020 Highway bridges reserve	\$0.00	\$0.00	0.00%

Town of Pomfret
Traffic Ordinance Amendments

1. Section 5.1 to be deleted and replaced with the following:

On T.H. 1 from the Woodstock town line through the center of Town to the Hartford town line: 45 mph beginning at the Woodstock Town Line, extending northerly 0.90 miles; then 35 miles per hour to 0.99 miles; then 25 mph extending northerly to 1.25 miles from the Woodstock Town Line; then 35 miles per hour to 0.35 north of the junction of T.H. 60; then 45 mph extending northerly to 0.10 mile south of the junction of T.H. 24; then 40 mph extending easterly 4.43 miles to the Hartford Town Line.

2. Section 5.2 to be deleted and replaced with the following:

On T.H. 2, the Stage Road, from South Pomfret toward the Barnard town line: 25 mph beginning at the junction with T.H. 1, extending westerly .11 mile; then 35 mph from to bridge B13.

3. Section 5.5 to be added with the following:

On T.H. 60, Library Street, 25 mph for its entire length.

These amendments to the Traffic Ordinance dated _____ shall become effective 60 days after its adoption by the Pomfret Selectboard. If a petition is filed under 24 VSA § 1973, that statute shall govern the taking effect of this ordinance.

Pomfret Selectboard



COVERED BRIDGES
HALF MARATHON
POMFRET • WOODSTOCK • QUECHEE
P.O. Box 722 • WOODSTOCK, VERMONT 05091

11/27/2015



RECEIVED

11/30/2015 12:05pm

Town of Pomfret
5218 Pomfret Road
North Pomfret, VT 05053

I am writing to request permission to hold the Covered Bridges Half Marathon on Sunday June 5, 2016 at 8:15am. The race will follow the same course as past years, beginning at Suicide Six ski area and following Stage road to Route 12. A certificate of Insurance will be provided to the Town from CBHM. As in past years, traffic control will be handled by Windsor County Sheriff's and volunteers. We will notify residents in advance through signs and newspaper. In the past, the road crew has been very helpful in grading River Road a week or so before the event when needed, if possible we would appreciate it if that could be done again this year.

Thank you in advance for your consideration; please let me know if you have any questions or concerns.

Sincerely,

Bill Blaiklock
Race Director,
CBHM, Inc
PO Box 722
Woodstock, VT 05091
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From: Mary Hutchins [mailto:mary.hutchins@simonpearce.com]

Sent: Tuesday, November 24, 2015 11:52 AM

To: clerk@pomfretvt.us

Subject: Hurricane Riders Snowmobile Club

Good morning Town of Pomfret,

As Secretary of the snowmobile club, I am seeking permission to use a short section of the Joe Ranger Road and Bunker Hill Road with our grooming equipment to access the VAST snowmobile trail.

Previously, I attended selectboard meetings and was advised in 2013 that it was okay to request by email and that a letter would be sent back. I am attaching the letter from 2013, as it's still on this computer. And I certainly do appreciate not having to drive at night to attend the meeting - thank you!

If it would be okay to use the road again this year, we would appreciate it very much. Please let me know if you would prefer I do this in person or if there are any issues that I should be aware of as we prepare for the snowmobiling season.

Thank you very much for your time,

Mary Hutchins

Hurricane Riders Snowmobile Club

Secretary/Treasurer