

Town of Pomfret
 5218 Pomfret Road
 North Pomfret, VT 05053
 Agenda for January 20, 2016 Regular Selectboard Meeting
 7:00pm at the Pomfret Town Offices

Agenda Item	Presenting Individual	Timeframe
1. Call to Order	Chair	7:00pm-
2. Executive Session relating to review of highway crew applicants	Chair	7:00-7:30pm
3. Public Comment	Chair	7:30-7:35pm
4. Review of Agenda	Chair	7:35-7:35pm
5. Recurring items, including items for possible vote: a) Review, discussion, and approval of minutes b) Treasurer's Report b.i) Warrants for Payment (b.i.1) Accounts Payable c) Road Foreman's Report c.i) General Update	Chair Treasurer Road Foreman	7:35-7:40pm 7:40-7:45pm 7:45-7:55pm
6. Business items for possible vote: a. Request to use legal trail for logging (LT-2 off Wild Apple Road; Request by Steve Chamberlin) b. Budget and Town Report c. Vtrans Annual Mileage Certificate	Chair Chair Chair	7:55-8:05pm 8:05-8:25pm 8:25-8:35pm
7. Business Items for discussion a. Selectboard correspondence b. Next meeting's agenda	Chair	8:35-8:50pm 8:50-8:55pm

8. Closing public comments and adjournment	Chair	8:55-9:00pm
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01/18/16
02:03 pm

TOWN OF POMFRET Accounts Payable
Check Warrant Report # 15051 Current Prior Next FY Invoices
For checks For Check Acct 01(General Fund) 01/20/16 To 01/20/16

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1030	AIRGAS EAST	9932579872	rented acetylene tnks	55.00	0.00	55.00	1336 01/20/16
1272	CASELLA WASTE SERVICES	0228944	garage utilities	42.38	0.00	42.38	1337 01/20/16
1370	D & D EXCAVATING, INC.	3185	114 yds Screened Sand	1539.00	0.00	1539.00	1338 01/20/16
1370	D & D EXCAVATING, INC.	3199	126 yds screened sand	1701.00	0.00	1701.00	1338 01/20/16
1430	DEAD RIVER COMPANY	51517	122.8 Gals Ht Oil Garage	203.10	0.00	203.10	1339 01/20/16
1466	DESMEULES OLMSTEAD AND OSTLER	59838	professional svcs	120.00	0.00	120.00	1340 01/20/16
1595	FAIR POINT COMMUNICATIONS	01032016	Pomfret phones	410.95	0.00	410.95	1341 01/20/16
1651	FIRE TECH & SAFETY OF NEW ENGL	150969	FD-SCBA-/gas meter	39828.00	0.00	39828.00	1342 01/20/16
1753	GREEN INSURANCE ASSOCIATES	574	VFD & Fast Squad Ins	3214.00	0.00	3214.00	1343 01/20/16
1755	GREEN MOUNTAIN POWER	12302015	monthly elec bills	628.96	0.00	628.96	1344 01/20/16
1910	IRVING OIL CORPORATION	142313	415.4 Gal ULS Diesel	750.75	0.00	750.75	1345 01/20/16
1910	IRVING OIL CORPORATION	441622	150.3 Gal ULS Diesel	272.14	0.00	272.14	1345 01/20/16
1910	IRVING OIL CORPORATION	844019	75.8 Gal ULS Diesel	134.13	0.00	134.13	1345 01/20/16
2018	KOFILE PRESERVATION	2020045	Town Reports Bound	700.00	0.00	700.00	1346 01/20/16
2090	LUCKY'S TRAILER SALES, INC.	PR42230	Tk 4 Parts	42.00	0.00	42.00	1347 01/20/16
2229	NEW ENGLAND ASSOCIATION OF CIT	01112016	Town Clerk Membershp	25.00	0.00	25.00	1348 01/20/16
2245	NFPA	6596546Y	FD-memberships	175.00	0.00	175.00	1349 01/20/16
2380	PIKE INDUSTRIES, INC.	850712	123.8 Ton-Cr Stone	1491.80	0.00	1491.80	1350 01/20/16
2380	PIKE INDUSTRIES, INC.	850835	60.98 Ton Cr Stone	734.82	0.00	734.82	1350 01/20/16
2380	PIKE INDUSTRIES, INC.	851007	21.03 Ton Cr Stone	253.41	0.00	253.41	1350 01/20/16
2382	PIIONEER PRODUCTS, INC	SI85413	shop-small toos	1153.20	0.00	1153.20	1351 01/20/16
2686	STEVE CURTIS	01122016	cleaning town off	200.00	0.00	200.00	1352 01/20/16
2701	TAD RICHARDSON	0001144	Cloud Support & Bckup	487.50	0.00	487.50	1353 01/20/16
2705	TDS LEASING INC.	01054275	copier lease	94.25	0.00	94.25	1354 01/20/16
2910	VALLEY NEWS	01245173	ad for road crew worker	245.40	0.00	245.40	1355 01/20/16
2960	VERMONT STANDARD, LTD.	12312015	Road Crew Ad	150.00	0.00	150.00	1356 01/20/16
3260	WELCH'S TRUE VALUE HARDWARE	160033,16055	shop/small tools	72.45	0.00	72.45	1357 01/20/16
3340	WOODSTOCK AMBULANCE SERVICE	01032016	Unpd Ambulance bills	3039.60	0.00	3039.60	1358 01/20/16

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Report Total			57,763.84	0.00	57,763.84		

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 \$ ****57,763.84 Let this be your order for the payments of these amounts.

Phil Dechert, Chair

Michael Reese

Eric Chase