

Town of Pomfret
 5218 Pomfret Road
 North Pomfret, VT 05053
 Agenda for July 6, 2016 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. Consideration of Appointment of New Selectboard Member	Chair	7:10-7:15pm
5. Recurring Items, Including Items for Possible Vote:		
a) Review, discussion, and approval of minutes: 6/15, 6/20, 6/28	Chair	7:15-7:20pm
b) Treasurer's Report	Treasurer	7:20-7:35pm
i. Warrants for Payment		
(1) Accounts Payable		
(2) Payroll		
c) Delinquent Tax Collector's Report	Delinquent Tax Collector	7:35-7:50pm
d) Road Foreman's Report	Road Foreman	7:50-8:05pm
i. General Update		
ii. Road Hazard Mitigation at 3862 Pomfret Road		
6. Business Items for Possible Vote:	Chair	8:05-8:45pm
a) Caper Street Intersection		
b) Library Street and Stage Rd Intersection		
c) Town Plan		
d) Clarification of Personnel Policy		
e) Revision of Mileage Reimbursement Policy		
f) VLCT-PACIF insurance requirement of Worker's Compensation		
g) Antenna/Repeater Batteries and Maintenance Responsibility		
h) LaBounty Trust Annual Accounting		
i) Windsor County Sheriff Contract		
j) Selectboard Minutes Distribution Methods		

k) Fire Services Study		
7. Business Items for Discussion a) Selectboard correspondence: b) Next meeting's agenda:	Chair	8:45-8:50pm
8. Closing Public Comments, Review of Assignments, and Adjournment	Chair	8:50-8:55pm

**Town of Pomfret
5218 Pomfret Road
North Pomfret, VT 05053**

Draft Minutes of the June 15, 2016 Regular Selectboard Meeting

Present: Michael Reese (Selectboard Member), Melanie Williams, (Selectboard Member), Frank Perron (Selectboard Member), Sheila Hopkins (Selectboard Member), Art Lewin, Sr. (Road Foreman), Jonathan Williams (Assistant to the Selectboard), Karen Hewitt (Collector of Delinquent Taxes), Laura Kent (Auditor), Sherman Kent, Neil Lamson, Scott Woodward, Andy Mann, and John S. Moore

1. Call to Order: Michael Reese called the meeting to order at 7:05pm.
2. Public Comment: None.
3. Review of Agenda: ‘Liquor permits’ and ‘personnel vacation policy’ were added to the agenda. Andy Mann was also scheduled to speak during the budget status report. Michael Reese moved, and Melanie Williams seconded, to approve the agenda with the aforementioned additions. The Board unanimously approved the motion.
4. Consideration of Appointment of New Selectboard Member: The Selectboard hasn’t heard from anyone and encourages interested parties to contact the Board.
5. Review, discussion, and approval of minutes: Sheila Hopkins moved, and Frank Perron seconded, to accept the 6/1/16 minutes with noted changes. The Board unanimously approved the motion.
6. Treasurer’s Report:
 - (a) Warrants for Payment (1) Accounts Payable (2) Payroll: Michael Reese moved, and Sheila Hopkins seconded, to approve the warrants (15091, 15090) as read. The board unanimously approved the motion.
 - (b) Budget Status Report: Michael Reese briefed the board on the Budget Status Report as the treasurer was not present, and there was discussion. Andy Mann briefed the Selectboard on the school tax issue and a budget/fiscal year issue and there was discussion by the Board and the public.
7. Delinquent Tax Collector’s Report: Karen Hewitt briefed the Selectboard on her report. The Delinquent Tax Collector has the warrants to mail out, and will include them with copies of town policy in the letters distributed. \$3,000 additional dollars were collected.
8. Road Foreman’s Report:
 - (a) General Update: Kevin has finished mowing the pavement. As well, the road crew has started going in behind with the chipper, trimming up what Kevin is

not reaching, getting the stuff he can't cut with the roadside mower. The road crew replaced a culvert on Pomfret Road near Labounty Road before paving starts. There is a mutual agreement with a landowner to put in a ditch and slight retaining wall. Some spot grading has been done; the road crew will do more.

- (b) Salt Purchase: The Road Foreman briefed the board on the Cargill salt purchase letter, and there was discussion by the Board.
 - (c) Pavement Crack Sealing: The Road Foreman briefed the Board on the crack sealing budgeting issue, past work done with Nicom Coating Corporation, and where they have worked/are working. A proposal was submitted to the town from Nicom. There was discussion by the Board on stopping the work after a period of time (6 days) per the 2016 contract.
 - (d) Pomfret Slope Project: The assistant to the Selectboard spoke to Chris Bump at VTrans again. He said the town should expect to get the revised bid package by this coming Friday, June 17.
 - (e) Millbrook Bridge Project: The Road Foreman briefed the board on the project, and there was discussion.
 - (f) Tractor/Mower Purchase Update: Michael Reese briefed the Board on the tractor/mower purchase update: he noted that he wished he had supported the rest of the Selectboard at the last meeting in the purchase of the original Diamond 2 tractor/mower. Michael is in ongoing discussions with the Diamond Mower Company. They have arranged to get the original 6110 mower from Harvest Equipment, although they don't know when delivery would occur. A purchase order needs to be signed, and Harvest Equipment desires payment upon ordering. A demo model may be available as a purchasable option. There was discussion on the town needing a standard contract document. Frank Perron moved to defer a decision on the tractor/mower purchase until the next meeting. There was no second. The possibility of renting a tractor/mower was discussed. Sheila Hopkins moved, and Melanie Williams seconded, that the town move forward in purchasing the Diamond-2 6110 M tractor/mower, that the town go with the prepay option, and that a purchase order or contract be developed, authorizing Michael Reese as Chairman to sign the purchase order/contract as needed. There was discussion by the Board and the public. The Board unanimously approved the motion.
 - (g) Vermont 100 Race: Michael Reese briefed the Board on the Vermont 100 Race request, and there was discussion. Michael Reese moved, and Sheila Hopkins seconded, to permit the Vermont 100 race to come to the town of Pomfret, allowing that Pomfret be listed as additional insured on their insurance certificate, and that the Vermont 100 Race group address the pedestrian and vehicular safe passage issues outlined in the email from the Pomfret Emergency Management Director, dated June 14th. The Board unanimously approved the motion.
9. Mileage Reimbursement Policy: Sheila Hopkins briefed the Board on the draft mileage reimbursement policy, and there was discussion by the Board and the

public. The draft policy was read aloud. There was further discussion. Sheila Hopkins moved, and Melanie Williams seconded, to approve the draft mileage reimbursement policy with the approved changes. There was discussion by the Board and the public. The Board unanimously approved the motion.

10. Personnel Vacation Policy: Michael Reese briefed the Board and the public on the issue, and the town vacation policy was read aloud. There was discussion by the Board and the public. Sheila Hopkins moved, and Melanie Williams seconded, that the Selectboard deny the request of making an exception to the personnel policy as written, and that the Selectboard consider reviewing the personnel policy. The Board unanimously approved the motion.
11. John Wood Fire Department Report Update: Melanie Williams briefed the Board on her communications with John Wood, and there was discussion. The Board agreed to have Melanie Williams speak with the Fire Chief and other concerned parties regarding this item, with the intent that the Selectboard move forward with this work.
12. Auditors' Recommendations: Michael Reese briefed the Board on this item, and there was discussion. Michael Reese moved, and Sheila Hopkins seconded, that the Board allocate a minimum cash balance in preparing the budget and numbers for the town report as follows: 16.7% town operating, 25% town highway, and 16.7% public safety, excluding reserve accounts. There was discussion by the Board and the public regarding the motion. The Board unanimously approved the motion. There was further discussion regarding the auditors' recommendations by the Board and the public.
13. Review Emergency Services Policy: There was discussion by the Board and the public regarding the Emergency Services Policy. No action was taken.
14. Liquor Permits: Michael Reese briefed the Board on this item, and read aloud the permit items.
15. Selectboard Correspondence: None.
16. Next Meeting's Agenda: Items include a possible review of the personnel policy.
17. Closing Public Comments & Adjournment: There was no public comment. Sheila Hopkins moved, and Melanie Williams seconded, to adjourn the meeting at 9:35pm. The Board unanimously approved the motion.

Date: 06/16/2016

Respectfully Submitted,

Jonathan Williams, Assistant

Approved by the Board at _____ Meeting

**Town of Pomfret
5218 Pomfret Road
North Pomfret, VT 05053**

Draft Minutes of the June 20, 2016 Special Selectboard Meeting

Present: Michael Reese (Selectboard Member), Melanie Williams, (Selectboard Member), Frank Perron (Selectboard Member), Sheila Hopkins (Selectboard Member), Art Lewin, Sr. (Road Foreman), Jonathan Williams (Assistant to the Selectboard), and Andy Mann

1. Call to Order: Michael Reese called the meeting to order at 7:03pm.
2. Executive Session:
 - (a) Sheila Hopkins moved, and Frank Perron seconded that the board enter into executive session for the purposes of the evaluation of an employee pursuant to 1 VSA 313(a)(3). The Board unanimously approved the motion. Jonathan Williams was present for part of the executive session.
 - (b) Melanie Williams moved, and Sheila Hopkins seconded, that the Board exit Executive session. The Board unanimously approved the motion at 7:43pm. No action was taken during the executive session at this time.
3. Public Comment: None.
4. Selectboard Assistant Hours, Pay Rate, and Other Related Matters: Michael Reese briefed the Board on this item, and there was discussion. Frank Perron moved, and Sheila Hopkins seconded, to increase the Selectboard Assistant's hours from 10 to 15 hours a week on average. There was discussion of grant opportunities and the Selectboard Assistant's ongoing work and workload by both the Selectboard and the public. The Board unanimously approved the motion. Melanie Williams moved, and Sheila Hopkins seconded, that the increase in hours become effective July 1, 2016. The Board unanimously approved the motion.
5. Budget Tracking Process: Melanie Williams and Andy Mann briefed the Board on the budget tracking process, and there was discussion by the Selectboard and the public concerning the budget and related matters, including reviewing the different categories of expenditures and revenues for the town. Board members will be meeting with Andy in groups of two.
6. Pavement Crack Sealing: Michael Reese updated the Board on this item. Michael Reese moved, and Melanie Williams seconded, that the Board approve the expenditure - out of the FY 2017 budget - of up to the amount of \$8,000 for additional crack sealing by Nicom Coating Corporation, and for the Board to authorize Art Lewin Sr. to coordinate with the Nicom Company, and to authorize the chair to sign the project proposal from Nicom dated 6/13/2016. There was discussion by the Board and the Road Foreman. The Board unanimously

approved the motion.

7. Pomfret Slope Project Request for Proposals: The Assistant to the Selectboard briefed the Board on this item and there was discussion. Michael Reese moved, and Sheila Hopkins seconded, that the Selectboard approve the RFP as drafted with the following changes to the RFP: Advertisement for invitation to bid, June 21, 2016; Pre-bid conference, June 28, 2016 at 4:30; Bids accepted until and opened, July 12, 2016 at 6pm; Contract Completion date, October 17, 2016; Regional Construction Engineer: Chair of Selectboard Michael Reese. The Board unanimously approved the motion. Michael Reese moved, and Frank Perron seconded, that in the event the Board need any signatures related to this bid package that the Chair of the Selectboard be authorized as signatory. The Board unanimously approved the motion.
8. River Road Culvert Project (Better Roads Grant): The Road Foreman and the Selectboard Assistant briefed the Board on this item and there was discussion. The Assistant to the Selectboard was assigned various tasks relating to this work.
9. Antenna/Repeater Batteries: Michael Reese briefed the Board on this item and there was discussion. Sheila Hopkins moved, and Melanie Williams seconded, that the town purchase the necessary antenna repeater batteries as soon as possible and that Frank Perron be authorized to purchase the batteries. There was discussion. The Board unanimously approved the motion.
10. Tractor/Mower Purchase: Michael Reese briefed the Board on the tractor/mower purchase item and there was discussion. No action was taken.
11. Windsor County Sheriff Contract: Michael Reese briefed the Board on the Windsor County Sheriff Contract, and there was discussion. There was no action taken on this item at this time but this item will be added to the July 5, 2016 Regular Selectboard meeting agenda.
12. Closing Public Comments & Adjournment: The Road Foreman provided information on paving and other ongoing roadwork. A discussion on the Caper Street/Pomfret Road Intersection will be added to the July 5, 2016 Regular Selectboard meeting agenda. Melanie Williams moved, and Sheila Hopkins seconded, to adjourn the meeting at 9:07pm. The Board unanimously approved the motion.

Date: 06/22/2016

Respectfully Submitted,

Jonathan Williams, Assistant

Approved by the Board at _____ Meeting

**Town of Pomfret
5218 Pomfret Road
North Pomfret, VT 05053**

Draft Minutes of the June 28, 2016 Pomfret Slope Project Pre-Bid Conference and the Pomfret Special Selectboard Meeting

Present (Pre-Bid Conference and Special Meeting): Michael Reese (Selectboard Member), Frank Perron (Selectboard Member), Sheila Hopkins (Selectboard Member), Melanie Williams (Selectboard Member), Art Lewin, Sr. (Road Foreman), Jonathan Williams (Assistant to the Selectboard), John Moore, Cathy Hazlett, Michelle Redmond (VTrans), Carroll Avery, Ray Harvey, Craig Mosher, Fred Kidder, Jeff Tremblay, Kolby Haupt, Richard Schulz Jr., and Jeff Sailer

1. Pomfret Slope Project Pre-Bid Conference (4:30pm): The Pre-bid conference began at 4:30pm, before the Special meeting of the Selectboard was called to order. Michelle Redmond from VTrans briefed those in attendance on the technical components of the Pomfret Slope Project and there were questions and discussion. A site visit followed.
2. Call to Order: Michael Reese called the Special Selectboard meeting to order at 5:24pm, following the conclusion of the Pomfret Slope Project pre-bid conference site visit.
3. Consider Filing Notice of Appearance in Re: Chippers, Inc., An Appeal from a Decision of the Pomfret Zoning Board of Adjustment Docket No. 51-6-16 Vtec: Michael Reese briefed the Board on this item and there was discussion by the Selectboard. Melanie Williams moved, and Frank Perron seconded, to file the notice of appearance No. 51-6-16 re: Chippers, Inc. Michael Reese disclosed that he is a member of the Zoning Board of Adjustment and that there is no conflict. Sheila Hopkins recused herself from the vote. The Board unanimously approved the motion.
4. Closing Public Comments & Adjournment: Frank Perron moved, and Sheila Hopkins seconded, to adjourn the meeting at 5:36pm. The Board unanimously approved the motion.

Date: 06/30/2016

Respectfully Submitted,

Jonathan Williams, Assistant

Approved by the Board at _____ Meeting

11:59 am

Check Warrant Report # 15096 Current Prior Next FY Invoices
For checks For Check Acct 01(General Fund) 06/29/16 To 06/29/16

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
3140	VT DEPT. OF TAXES	PR-04/01/16 Payroll Transfer	178.50	0.00	178.50	629	06/29/16
3140	VT DEPT. OF TAXES	PR-04/15/16 Payroll Transfer	183.80	0.00	183.80	629	06/29/16
3140	VT DEPT. OF TAXES	PR-04/26/16 Payroll Transfer	17.69	0.00	17.69	629	06/29/16
3140	VT DEPT. OF TAXES	PR-04/29/16 Payroll Transfer	175.92	0.00	175.92	629	06/29/16
3140	VT DEPT. OF TAXES	PR-05/13/16 Payroll Transfer	182.21	0.00	182.21	629	06/29/16
3140	VT DEPT. OF TAXES	PR-05/27/16 Payroll Transfer	424.40	0.00	424.40	629	06/29/16
3140	VT DEPT. OF TAXES	PR-05/27/16A Payroll Transfer	17.69	0.00	17.69	629	06/29/16
3140	VT DEPT. OF TAXES	PR-06/10/16 Payroll Transfer	167.95	0.00	167.95	629	06/29/16
3140	VT DEPT. OF TAXES	PR-06/24/16 Payroll Transfer	401.33	0.00	401.33	629	06/29/16
3140	VT DEPT. OF TAXES	PR-06/24/16A Payroll Transfer	-171.10	0.00	-171.10	629	06/29/16
3140	VT DEPT. OF TAXES	PR-06/27/16 Payroll Transfer	27.71	0.00	27.71	629	06/29/16
3140	VT DEPT. OF TAXES	PR-06/29/16 Payroll Transfer	15.09	0.00	15.09	629	06/29/16
1150	BLUE CROSS & BLUE SHIELD	160002891000 health ins	1106.58	0.00	1106.58	1618	06/29/16
1398	DANA KAYE	JUNE2016 cleaning fee for June	100.00	0.00	100.00	1619	06/29/16
1430	DEAD RIVER COMPANY	63407 stove repairs	94.94	0.00	94.94	1620	06/29/16
1700	GATEWAY MOTORS	1994NAVI* PFD engine 1 maint	376.59	0.00	376.59	1621	06/29/16
1700	GATEWAY MOTORS	1998FREIGHT FD rescue vehicle	407.44	0.00	407.44	1621	06/29/16
1700	GATEWAY MOTORS	2002INTL FD truck maint	464.78	0.00	464.78	1621	06/29/16
1810	HARTFORD PROBATE COURT	06202016 annual report	85.00	0.00	85.00	1622	06/29/16
1910	IRVING ENERGY	945399 144.5 gal diesel	272.38	0.00	272.38	1623	06/29/16
2050	LINCOLN NATIONAL LIFE INSURANC	PR-06/10/16 Payroll Transfer	100.50	0.00	100.50	1624	06/29/16
2050	LINCOLN NATIONAL LIFE INSURANC	PR-06/24/16 Payroll Transfer	13.32	0.00	13.32	1624	06/29/16
2144	MEMBERS ADVANTAGE CREDIT UNION	06172016 Fast Squad CD-transf	13246.75	0.00	13246.75	1625	06/29/16
2144	MEMBERS ADVANTAGE CREDIT UNION	LISTERS lister reappraisal funds	53000.00	0.00	53000.00	1625	06/29/16
2350	OX HILL CONSTRUCTION, LLC	1251 Cemetery mowing 1 of 2	3000.00	0.00	3000.00	1626	06/29/16
2350	OX HILL CONSTRUCTION, LLC	1252 Mowing Ctr Bldgs	750.00	0.00	750.00	1626	06/29/16
2380	PIKE INDUSTRIES, INC.	869080 105.84 ton cr stone	1386.49	0.00	1386.49	1627	06/29/16
2380	PIKE INDUSTRIES, INC.	870060 65.73 ton cr stone	1012.33	0.00	1012.33	1627	06/29/16
2580	SABIL & SONS, INC.	27496 shop-small tools	127.16	0.00	127.16	1628	06/29/16
2670	STAPLES CREDIT PLAN	1573090791 June bill	63.96	0.00	63.96	1629	06/29/16
3150	VT EMPLOYEES RETIREMENT SYSTEM	PR-04/01/16 Payroll Transfer	517.84	0.00	517.84	1630	06/29/16
3150	VT EMPLOYEES RETIREMENT SYSTEM	PR-04/15/16 Payroll Transfer	645.70	0.00	645.70	1630	06/29/16
3150	VT EMPLOYEES RETIREMENT SYSTEM	PR-04/29/16 Payroll Transfer	653.54	0.00	653.54	1630	06/29/16
3150	VT EMPLOYEES RETIREMENT SYSTEM	PR-05/13/16 Payroll Transfer	689.18	0.00	689.18	1630	06/29/16
3150	VT EMPLOYEES RETIREMENT SYSTEM	PR-05/27/16 Payroll Transfer	629.79	0.00	629.79	1630	06/29/16
3150	VT EMPLOYEES RETIREMENT SYSTEM	PR-06/10/16 Payroll Transfer	643.64	0.00	643.64	1630	06/29/16
3150	VT EMPLOYEES RETIREMENT SYSTEM	PR-06/24/16 Payroll Transfer	663.36	0.00	663.36	1630	06/29/16
3260	WELCH'S TRUE VALUE HARDWARE	163964 rented eq-highway	55.00	0.00	55.00	1631	06/29/16
2865	U S TREASURY	PR-06/24/16B Payroll Transfer	-1261.30	0.00	-1261.30	6292016	06/29/16
2865	U S TREASURY	PR-06/27/16 Payroll Transfer	464.66	0.00	464.66	6292016	06/29/16
2865	U S TREASURY	PR-06/29/16 Payroll Transfer	128.81	0.00	128.81	6292016	06/29/16

\$81,059.63

11:59 am

TOWN OF POMFRET ACCOUNTS PAYABLE

Check Warrant Report # 15096 Current Prior Next FY Invoices
For checks For Check Acct 01(General Fund) 06/29/16 To 06/29/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			81,059.63	0.00	81,059.63		

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 \$ ****81,059.63 Let this be your order for the payments of these amounts.

Michael Reese, Chair

Sheila Hopkins

Frank Perron

Melanie Williams

06/23/16
11:49 am

TOWN OF POMPERUNY Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/29/16

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
1150	BLUE CROSS & BLUE SHIELD	160002891000	06/20/16	06/29/16	01 health ins			
		100-2-00-00-100.020	Health Ins Payable			1,106.58	0.00	0.00
1398	DANA KAYE	JUNE2016	06/27/16	06/29/16	01 cleaning fee for June			
		100-7-10-30-330.000	Cleaning			100.00	0.00	0.00
1430	DEAD RIVER COMPANY	63407	06/29/16	06/29/16	01 stove repairs			
		100-7-10-65-623.000	Propane, Town Hall			94.94	0.00	0.00
1700	GATEWAY MOTORS	1994NAVI*	06/27/16	06/29/16	01 PFD engine 1 maint			
		100-7-30-40-610.025	PFD engine 1			376.59	0.00	0.00
		1998FREIGHT	06/27/16	06/29/16	01 FD rescue vehicle			
		100-7-30-40-610.020	PFD rescue vehicle			407.44	0.00	0.00
		2002INTL	06/27/16	06/29/16	01 FD truck maint			
		100-7-30-40-610.030	Teago Engine 2			464.78	0.00	0.00
Total For GATEWAY MOTORS						1,248.81	0.00	0.00
1810	HARTFORD PROBATE COURT	06202016	06/20/16	06/29/16	01 annual report			
		100-7-20-35-451.000	LaBounty Funds			85.00	0.00	0.00
1910	IRVING ENERGY	945399	06/27/16	06/29/16	01 144.5 gal diesel			
		150-7-30-80-330.000	Diesel			272.38	0.00	0.00
2050	LINCOLN NATIONAL LIFE INS	PR-06/10/16	06/17/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.025	Disability Ins payable			100.50	0.00	0.00
		PR-06/24/16	06/24/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.025	Disability Ins payable			13.32	0.00	0.00
Total For LINCOLN NATIONAL LIFE INSURANCE COM						113.82	0.00	0.00
2144	MEMBERS ADVANTAGE CREDIT	06172016	06/20/16	06/29/16	01 Fast Squad CD-transf			
		100-6-50-40-375.025	Donations for Public Safe			13,246.75	0.00	0.00
		LISTERS	06/27/16	06/29/16	01 lister reappraisal funds			
		160-1-00-10-000.005	Res for reappraisal			53,000.00	0.00	0.00
Total For MEMBERS ADVANTAGE CREDIT UNION						66,246.75	0.00	0.00
2350	OX HILL CONSTRUCTION, LLC	1251	06/20/16	06/29/16	01 Cemetery mowing 1 of 2			
		300-7-94-00-430.000	General Maintenance			3,000.00	0.00	0.00
		1252	06/20/16	06/29/16	01 Mowing Ctr Bldgs			
		100-7-20-35-430.000	Grounds Maint			750.00	0.00	0.00

06/29/16
11:49 am

TOWN OF FORTKEL ACCOUNTS Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/29/16

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For OX HILL CONSTRUCTION, LLC						3,750.00	0.00	0.00
2380	PIKE INDUSTRIES, INC.	869080	06/20/16	06/29/16	01 105.84 ton cr stone			
		150-7-20-75-650.010	Crushed Stone			1,386.49	0.00	0.00
		870060	06/20/16	06/29/16	01 65.73 ton cr stone			
		150-7-20-75-650.010	Crushed Stone			1,012.33	0.00	0.00
Total For PIKE INDUSTRIES, INC.						2,398.82	0.00	0.00
2580	SABIL & SONS, INC.	27496	06/20/16	06/29/16	01 shop-small tools			
		150-7-30-80-330.015	Shop, oil, small tools et			127.16	0.00	0.00
2670	STAPLES CREDIT PLAN	1573090791	06/20/16	06/29/16	01 June bill			
		100-7-10-30-641.015	Computer IT (Manage servi			37.98	0.00	0.00
		100-7-10-30-610.000	Town Offices: Supplies			25.98	0.00	0.00
Invoice 1573090791 Total						63.96	0.00	0.00
3150	VT EMPLOYEES RETIREMENT S	PR-04/01/16	04/01/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			517.84	0.00	0.00
		PR-04/15/16	04/15/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			645.70	0.00	0.00
		PR-04/29/16	04/29/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			653.54	0.00	0.00
		PR-05/13/16	05/13/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			689.18	0.00	0.00
		PR-05/27/16	05/27/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			629.79	0.00	0.00
		PR-06/10/16	07/08/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			643.64	0.00	0.00
		PR-06/24/16	06/24/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			663.36	0.00	0.00
Total For VT EMPLOYEES RETIREMENT SYSTEM						4,443.05	0.00	0.00
3260	WELCH'S TRUE VALUE HARDWA	163964	06/20/16	06/29/16	01 rented eq-highway			
		150-7-30-80-330.027	Rented Equipment			55.00	0.00	0.00
Report Grand Total						80,106.27	0.00	0.00

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TOWN OF POMPERUN ACCOUNTS PAYABLE
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/29/16

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edesmeules

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount

Total For OX HILL CONSTRUCTION, LLC						3,750.00	0.00	0.00
=====								
2380	PIKE INDUSTRIES, INC.	869080	06/20/16	06/29/16	01 105.84 ton cr stone			
		150-7-20-75-650.010	Crushed Stone			1,386.49	0.00	0.00
		870060	06/20/16	06/29/16	01 65.73 ton cr stone			
		150-7-20-75-650.010	Crushed Stone			1,012.33	0.00	0.00

Total For PIKE INDUSTRIES, INC.						2,398.82	0.00	0.00
=====								
2580	SABIL & SONS, INC.	27496	06/20/16	06/29/16	01 shop-small tools			
		150-7-30-80-330.015	Shop, oil, small tools et			127.16	0.00	0.00
2670	STAPLES CREDIT PLAN	1573090791	06/20/16	06/29/16	01 June bill			
		100-7-10-30-641.015	Computer IT (Manage servi			37.98	0.00	0.00
		100-7-10-30-610.000	Town Offices: Supplies			25.98	0.00	0.00

Invoice 1573090791 Total						63.96	0.00	0.00

2865	U S TREASURY	PR-06/29/16	PR01:052	06/29/16	06/29/16 01 Payroll Transfer			
		100-2-00-00-100.000	FWT Payable			55.99	0.00	0.00
		100-2-00-00-100.010	FICA/MEDI Payable			72.82	0.00	0.00

Invoice PR-06/29/16 Total						128.81	0.00	0.00

3140	VT DEPT. OF TAXES	PR-04/01/16	04/01/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.005	SWT Payable			178.50	0.00	0.00
		PR-04/15/16	04/15/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.005	SWT Payable			183.80	0.00	0.00
		PR-04/26/16	04/26/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.005	SWT Payable			17.69	0.00	0.00
		PR-04/29/16	04/29/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.005	SWT Payable			175.92	0.00	0.00
		PR-05/13/16	05/13/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.005	SWT Payable			182.21	0.00	0.00
		PR-05/27/16	05/27/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.005	SWT Payable			424.40	0.00	0.00
		PR-05/27/16A	05/27/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.005	SWT Payable			17.69	0.00	0.00
		PR-06/10/16	07/08/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.005	SWT Payable			167.95	0.00	0.00

06/27/16
11:34 am

TOWN OF FORTFRANK ACCOUNTS Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/29/16

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	PR-06/24/16		06/24/16	06/29/16	01 Payroll Transfer			
	100-2-00-00-100.005		SWT Payable			401.33	0.00	0.00
	PR-06/24/16A		06/24/16	06/29/16	01 Payroll Transfer			
	100-2-00-00-100.005		SWT Payable			-171.10	0.00	0.00
	PR-06/27/16		06/27/16	06/29/16	01 Payroll Transfer			
	100-2-00-00-100.005		SWT Payable			27.71	0.00	0.00
	PR-06/29/16	PR01:052	06/29/16	06/29/16	01 Payroll Transfer			
	100-2-00-00-100.005		SWT Payable			15.09	0.00	0.00
Total For VT DEPT. OF TAXES						1,621.19	0.00	0.00
3150	VT EMPLOYEES RETIREMENT S	PR-04/01/16	04/01/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			517.84	0.00	0.00
		PR-04/15/16	04/15/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			645.70	0.00	0.00
		PR-04/29/16	04/29/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			653.54	0.00	0.00
		PR-05/13/16	05/13/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			689.18	0.00	0.00
		PR-05/27/16	05/27/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			629.79	0.00	0.00
		PR-06/10/16	07/08/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			643.64	0.00	0.00
		PR-06/24/16	06/24/16	06/29/16	01 Payroll Transfer			
		100-2-00-00-100.015	Retirement Payable			663.36	0.00	0.00
Total For VT EMPLOYEES RETIREMENT SYSTEM						4,443.05	0.00	0.00
3260	WELCH'S TRUE VALUE HARDWA	163964	06/20/16	06/29/16	01 rented eq-highway			
		150-7-30-80-330.027	Rented Equipment			55.00	0.00	0.00
Report Grand Total						81,856.27	0.00	0.00
Fund Totals	Expenditures		Dis-Encumbrance					
100	23,002.91		0.00					

Vermont Agency of Transportation
General Yearly Summaries - Crash Listing: State Highways and All Federal Aid Highway Systems
 From 01/01/06 To 12/31/15 General Yearly Summaries Information

Date: 06/22/2016

Reporting Agency/Number	Town	Mile Marker	Date MM/DD/YY	Time	Weather	Contributing Circumstances	Direction Of Collision	Number Of Injuries	Number Of Fatalities	Number Of Untimely Deaths	Direction	Road Group
Route: FAS 0166 VTVSP1100/15D30 3882	Pomfret	7	09/22/2015	08:31	Clear	No improper driving, Made an improper turn	Left Turn and Thru, Broadside v<--	2	0	0	S	MC (FAS)
Totals:								<u>2</u>	<u>0</u>	<u>0</u>		

Total Crash Count = 1 Fatal Crash Count = 0 Injury Crash Count = 1 PDO Crash Count = 0

**Note: FAS-166 (Pomfret Rd.) Pomfret Mile point 6.95-7.05.
 Caper St. intersects Pomfret Rd. at mile point 7.00.
 LRoberts - Vtrans**

*Crash occurred prior to the last Highway Improvement Project. This data should not be used in a crash analysis. UNK indicates the Mile Marker is Unknown.

Town Of Pomfret Employee Mileage Reimbursement Policy

At times Pomfret municipal employees and town officials may be required to use their own vehicles for business purposes. Reimbursement for the operating expenses of the vehicle will be calculated by multiplying the number of miles traveled by the currently approved Standard Mileage Reimbursement Rate published by the IRS. The costs of commuting between home and the standard municipal worksite will not be reimbursed. Employees who typically work from home will not be reimbursed for trips to town offices (i.e. town office, town hall, highway department, etc.)

Mileage will be reimbursed for the round trip between the standard municipal worksite and the business function being attended. If the employee departs from or returns home, instead of to their worksite, only the miles in excess of the daily commute will be reimbursed.

Employees must document their travel on the Pomfret Mileage Reimbursement Form. In order to comply with IRS documentation requirements, Pomfret Mileage Reimbursement Forms must be submitted at least quarterly, but preferably with standard timesheets. For fiscal yearend Mileage Reimbursement forms should be submitted with the final timesheet of the fiscal year.

Forms will be reviewed and approved by the employee's supervisor and submitted to the Town Treasurer.