American Rescue Plan Act Funds

Town of Pomfret, Connecticut 1.24.22



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The Town and Pomfret Community School are receiving ARPA and Covid Relief Funds

American Rescue Plan Act Funds for the Town of Pomfret:

$1,243,880

- Covid Relief Funds received and anticipated by Pomfret Community School for restricted use:
  - $120,280 + $87,595 + $163,870 = $371,745
    (ESSER, OPM, CARES, ESSER II, ARP Funds)

- Covid Relief Funds received by the Town Pomfret:
  - $24,000 for covid mitigation in buildings.

Review of ARPA

- In June of 2021, the Town of Pomfret was notified that $1,243,880.29 of the American Rescue Plan ACT (ARPA) funds would be made available to our town. The funds will be disbursed in two payments of $621,940.15. We received the first installment in June 2021 and the next $621,940.15 is expected in June 2022.
- Funds must be obligated by December 31, 2024, and the use of those funds is subject to strict guidelines outlined by the Department of the Treasury. Broadly speaking, the funds are intended to respond to the impacts identified by towns during the COVID-19 pandemic.
- The ARPA funds provided to municipalities is an unprecedented opportunity for every city and town in the United States to pursue public health, community revitalization, economic development, and infrastructure improvements that would otherwise be out of reach. Nonetheless, the Treasury Department guidelines make it clear that the funds are not a “blank check” for municipal wish-list projects.

The "Final Rule"

- In March of 2021, President Biden signed the American Rescue Plan into law, sending over $350 million in relief to state and local governments. Now, the Department of Treasury, after months of consultation with stakeholders, has published the **Final Rule** for the state and local fiscal recovery funds. Final Rule includes a non-exhaustive list of projects that recipients can undertake with these funds without undergoing additional independent analysis.
- The program ensures that governments have the resources needed to: • Fight the pandemic and support families and businesses struggling with its public health and economic impacts, • Maintain vital public services, amid declines in revenue, and • Build a strong, resilient, and equitable recovery by making investments that support long-term growth and opportunity.
- Recipients can use funds for programs, services, or capital expenditures that respond to the public health and negative economic impacts of the pandemic. Funds must be used for costs incurred on or after March 3, 2021. Further, funds must be obligated by December 31, 2024, and expended by December 31, 2026.

SPENDING ON GOVERNMENT SERVICES

via Final Rule

Government services generally include any service traditionally provided by a government, unless Treasury has stated otherwise. Here are some common examples, although this list is not exhaustive:

- ✓ Construction of schools and hospitals
- ✓ Road building and maintenance, and other infrastructure
- ✓ Health services
- ✓ General government administration, staff, and administrative facilities
- ✓ Environmental remediation
- ✓ Provision of police, fire, and other public safety services

Government services is the most flexible eligible use category under the program, and funds are subject to streamlined reporting and compliance requirements. Recipients should be mindful that certain restrictions, which are detailed further in the Restrictions on Use section and apply to all uses of funds, apply to government services as well.

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ARPA Advisory Committee

Pomfret has established an ARPA Advisory Committee that has been meeting, discussing, reviewing, and proposing projects for several months. The committee includes representation from the:

Board of Selectmen
Board of Finance
Economic Planning and Development Commission
Recreation Department
Emergency Management
Department of Public Works
Thompson Ecumenical Empowerment Group
Pomfret Community School
Pomfret Proprietors
Pomfret Public Library
and the public at large.

The list of proposed expenditures compiled will focus on responding to the challenges of a pandemic and position our community to be more resilient in the future.

Projects proposed address a wide selection of entities:

- Town Hall
- Department of Public Works / equipment/ roads/ drainage
- Pomfret Community School
- Pomfret Public Library
- Emergency Services / Broadband / Radios
- Pomfret Volunteer Fire Department (PVFD)
- Technology and Social Media
- Recreation Park Improvements, Future Trail Development / Maintenance / Open Space
- Long Range Planning for current and future facilities, climate change resilience
- Safety for residents / Online Permitting/ Virtual Meetings
- Social Services / case management
- Non-Profits

List of Proposed Expenditures

Please hold questions until the end. Thanks!

More than 20 projects and 3 requests from area non-profit agencies.
Current incomplete total of proposed expenses is $1,464,140.

Which is $220,257 more

than the $1,243,880 in ARPA Funds available to spend.



Pomfret Community School & Library



- **Pomfret Community School:**
  Purchase and installation of 175 Kw 120/208vac,
  3 phase generator to provide back-up power to kitchen, hallways, and bathrooms to provide resilience during power outages. ($125,000) Air Conditioning Units: purchase and installation of AC units for 31 rooms to mitigate ongoing environmental challenges in classrooms . ($170,500)
  Total: $252,500

- **Pomfret Public Library:**
  Purchase and installation of generator for back-up power to library to provide resilience during power outages. ($15,000 est.) Air conditioning / ventilation units to mitigate ongoing environmental challenges of small, repurposed building ($ unknown), Replace front door with hands free door ($15,000), 8 Chrome books for patrons ($2,000), resurfacing back deck space used for programming ($20,000), fully insulate second floor, frame and sheetrock a section for storge, ($30,000)
  Total: $82,000



The Rec Park



- **Upgrades / Repairs to Recreation Facilities:**
  We have seen a remarkable increase in the use of our recreational facilities and trails during the pandemic. There is a need to resurface basketball and tennis courts, ($8,000), add additional 9-disc golf course goals ($13,000), provide permanent restroom facilities with concession / storage space.(one drop-in facility $230,000), facility map and trail signage ($3,000), install second well, for irrigation and cleaning. ($unknown), extend electric service to baseball field ($unknown). Add Pickleball Court? ($unknown)

- **Municipal Facilities Survey:**
  Existing conditions and energy analysis, develop prioritized capital plan, and energy / space / health improvement assessments for Town Hall, Community Center, Library, PCS. ($37,250)

Open Space and Trails on Town Land

- **Open Space Fund:**
  Begin to replenish the open space acquisition and improvement fund and to assist future, continued preservation of land parcels determined to be of value and contiguous with existing open space corridors. ($50,000)

- **Pomfret Trail Development and Improvement:**
  Mapping, trail design, connection, and development, marking, signage, gates, kiosks, long term maintenance program. ($8,000 est)



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Emergency Preparedness & Radios



- **Improvements to the Emergency Response Center:**

  Installation of a folding wall to restore the common area to its original design and intended use. The folding / retractable wall will allow the large common room to be expanded when a larger space is needed to support the Emergency Operations Center or closed off when not in use for KB Ambulance employees' privacy and confidentiality. ($12,000). Installation of large screen and projector to project data and maps, installation of external, cellular phone booster, wifi extender, and other IT improvements. ($8,000)

- **Radios:**

  To provide a unified radio system for DPW and PVFD with reliable coverage throughout Town. Currently coverage is spotty, and the repeater is broken. Implement an 800-megahertz range radio system that allows for communication across agencies, QVEC, State Police, and eliminates dead spots. Two base units and 11 portable units. ($35,357.28)



Public Works Department

- **DPW Equipment:**

Build a more resilient department and improve the Town's ability to maintain infrastructure and address impacts of climate change. Mini excavator to facilitate drainage issue repairs on dirt roads as a result of climate change and increased occurrences of flooding ($70,000), acquire a used road grader to better and more quickly regrade dirt roads ($60,000), purchase a used 20-ton trailer to move equipment ($15,000), replace pick-up truck with new vehicle with plow for daily use and winter maintenance of town facilities. ($55,000), purchase one sander to replace worn unit ($6,000).

Total: $206,000.00

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Road Improvements and Inventory

- **Carter Road:**
  Drainage remediation to address recent, repeated flooding and damage to municipal and residential property. ($50,000 est.) Work is being designed by town's civil engineer.

- **Wolf Den Drive Remediation:**
  1.5-mile unpaved town owned road through Mashamoquet Brook State Park has washed out and is impassable. Project is estimated at $1.5m for road rebuild, but we are looking to partner with the state to fix the road and have the state take it over. ($50,000 est. for materials)

- **Road Inventory and Long-Range Plan for Maintenance:**
  Existing conditions analysis, of 57 miles of paved and 7 miles of unimproved roads, prioritization of maintenance and cost estimates for improvements over 5 years time ($20,000 est)



Virtual Meetings and Outreach



- **Social Media Presence:**
  Currently Pomfret does not have a robust social media presence. Funds would be used to establish an online presence to inform residents of important events related to the Town, health issues, vaccinations, masking, meetings, emergency conditions, shelters etc. Once established, position would become a permanent part-time position to continue to provide current critical information to residents. ($16,000 est. total for 4 years)

- **Technology for Virtual Meetings:**
  We are inadequately prepared for virtual meetings as we do not have a system to address the sound or video of larger meetings. Dedicated systems are needed (Community Center, Library, and PCS), to host virtual meetings. ($31,225.00 incomplete est)

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Backup and Broadband



- **Sewer Infrastructure:**
  1 Back-up pump for one pump station as requested by Putnam Water Pollution Control Agency. Three of the four pump stations have back up pumps, but one station was not completed or tied-in at the time the project closed-out. ($13,500)

- **Broadband: Extend Nutmeg Network to Emergency Operations Center / Garage :**
  Permitting and installation of 12 strand single-mode fiber optic cable approximately 1.15 miles from Town Hall to EOC. Town would own the fiber and fix it as needed. Estimate from Sertex. ($60,000)

Town Hall Upgrades

- **Vault Upgrades at Town Hall:**
  Removal of carpeting in vault as recommended by State of Connecticut as best practices to maintain fire safe environment / protect documents. Floor to be unfinished / painted concrete / or fireproof tile. ($5,500)

- **Ventilation System at Town Hall:**
  Installation of 8 air conditioning and filtering elements to eliminate individual window units and improve ventilation and air filtration, and reduce stale air conditions in the Town Hall environment. ($44,000)



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Relocation of Bulky Waste Collection Site

- **Bulky Waste Facility:** To locate an enhanced permanent facility in Town would allow residents to responsibly dispose of solid waste more appropriately and more regularly. We are planning a modest facility at the end of Nora Lane using a STEAP Grant for $128,000. With additional funding, that plan can be enhanced to take and recycle a larger variety of materials. ($100,000)
- Design underway by town engineer.



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Sidewalk Extension, a Dam, and Social Services

- **Sidewalk Extension:**
  The new sidewalk has seen a large increase in usage and demonstrates the need to extend it beyond its current end at the intersection of Routes 44 /169. An extension to the east would connect to the Post Office, restaurant, convenience store, and commercial spaces to make the area safer for pedestrians and encourage economic development. ($50,000 approx.)

- **Non-profits:**
  Requests from non-profits need to be vetted by a formal process that evaluates how the money will be spent and specifies record keeping. The Town is ultimately responsible for how those funds are distributed and spent. Application forms must be completed.

- 4H Camp; Funds to contribute to the repair/rebuilding of failing dam. Estimate ($25,000)
- The ARC ($2,000)
- TEEG ($10,000 x 4 years= $40,000) case management, for all ages
- TVCCA request ($1,000)

Reporting, Record Keeping and Documentation



- **ARPA Administration by NECCOG:**

Point of Contact Reporting, Account Administration of ARPA funds and funds distributed to third party agencies. Accurate record keeping and documentation is essential to avoid/prevent penalties or repayment of funds. ($10,205 total)

Suggestions? Ideas?

- The project list discussed tonight is not exhaustive and we are looking for additional ideas from the public. A few residents have provided suggestions and those projects will be taken into consideration.
- Please contact any member of the committee or the Selectmen's office at 860-974-0191



Have you considered……

- Projects suggested by residents:

Town pavilion/bandstand on land across from Town Hall, stipend for first responders, community garden, playground, projects to benefit children and young families, playground near Pomfret Station, increase funding for Pomfret Library (full time children's librarian for more children's events) and increase funding for PCS (covered outside play area for inclement weather),

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What's Next?

- Online survey during the month of February from the Town of Pomfret website:

- **pomfretct.gov**

ARPA Advisory Committee to Make a Recommendation to Board of Selectmen

- The ARPA Advisory Committee will take into consideration resident comments, suggestions, and results of the online survey.
- They will then make a recommendation of projects and expenditures to the Board of Selectmen.
- The Board of Selectmen has the ultimate discretion about how the funds will be allocated. Funds must be allocated by the end of 2024 and spent by the end of 2026.

Long Range Impact for the Future of Pomfret

- This is an unprecedented opportunity for every city and town in the United States to pursue public health, community revitalization, economic development, and infrastructure improvements that would otherwise be out of reach.

ARPA Advisory Committee Members: Patrick McCarthy, Steve Cullinan, Barbara Gagnon, Derek May, Louisa Jones, Margie Huoppi, Anne Miller, Charlie Tracy, Barry Jessurun, Bob Lohr, Maureen Nicholson, Walter Hinchman



Pomfret Potential ARPA Projects 12.31.24

Total American Rescue Plan Act Funds for Pomfret $1,243,880.29

Administrative Costs:

- ARPA Administration by NECCOG; ($10,205)
- Lost Revenue Calculation: ($631.25)

Committed Projects:

- DPW Equipment: Mini excavator ($85,000), 20' trailer ($2,500) $87,500.00
- Broadband: Extend Nutmeg Network to EOC $59,560.82
- Improvement to the Emergency Response Center: Folding wall $15,500.00
- Online Permitting, Payments, Fillable Forms ..... $ 5,000.00
- Radios DPW and Emergency Management $40,490.01
- Technology for Virtual Meetings ..... $ 2,660.00
- DPW Equipment: new pick-up truck / plow / sander $91,795.00
- **Pomfret Public Library: Building Project Connitted $125,000.00**
  Construction Plans STTL:: $1; Architect: $34,000.00; Computer and printer/Scanner for CMS1: $1,399.97; AED for Library: $1,299.00; Total Collection: $88,700.03
- Pomfret Public Library:Building Project Committed $125,000.00
- 4H Camp $25,000.00
- TEEG $40,000.00
- Abington Social Library $14,000.00
- Roseland Park Trustees ..... $ 5,000.00
- Pomfret Community School Generator $131,796.90
- Ventilation System at Town Hall $40,000.00

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Upgrades to recreation facilities: resurface basketball/tennis courts, ... $49,600.00

- KB Ambulance Cardiac Defibrillator $34,259.00
- Disc Golf Course at Pomfret Recreation Park $19,638.00
- Pomfret Pavilion Pavilion: $46,296.20 / Deck / Picnic Space Project: $88,750.80 $135,047.00 .....
- Culvert Replacement on Brooklyn Road: $113,260.00 .....
- Culvert Replacement on Day / Needles Eye Road $19,950.00
- SUV for Fire Marshal, Land Use, P&Z, TWWC, Assessor, Tax Collector $8,000.00
- CivicRecPlus Recreation software module: $10,942.39 ..... $10,942.39
- Sertex Fiber Cable Repair to Nutmeg Network $6,910.18
- DPW Stump Grinder: $24,892.00 ..... $24,892.00
- Pomfret Forest: Grading for Parking: $3,600.00 .....
- Town Hall Roof and Gutter Replacement $34,443.00
- Payment for EV Chargers to cover grant reduction by Eversource $24,460.45
- Survey of municipal land across from Town Hall $7,900.00
- Conceptual plan for future use of land across from Town Hall: $15,000.00
- Cleaning Windows at Town Hall: $865.00 ..... $865.00
- 3 Surveillance Cameras & Panic Buttons at Town Hall $4,567.50
- Memorial Day Flags and Replacement Poles: $13,889.20 ..... $5,280.00
- Mechanical Panel Replacement at EOC: $13,849.25 ..... $4,567.50
- Replace 2 Outside Doors at Town Hall: $6,950.00 ..... $6,950.00
- Renovations to Pomfret Historical Society Room in Basement of Community Center $13,570.00 ..... $13,570.00

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Total of Expended and Committed funds: $1,251,397.23

Total ARPA Award $1,243,880.29

$7,516.94 overspent, using interest accrued

Interest accrued $13,800.00 - $7,517 leaves $6,238 remaining funds, approximately.

Interest Options:

- **Repairing boat ramp access at Quinebaug River and Route 101**
- **Beaver management.**
- **Tree Removal at Pomfret Forest**
- **As Built Survey of Town Garage and EOC**
- **Air Line State Park Trail Pedestrian Bridge Lighting**

Total American Rescue Plan Act Funds for Town of Pomfret $1,243,880.29

Covid Relief Funds received by Pomfret Community School: to be confirmed
$120,280.22, $87,595, $163,870
Covid Relief Funds received by the Town Pomfret : $12,000 for covid mitigation
Additional ARPA Funds for Senior Center $12,151
Partnering with Woodstock for Community Center renovations to increase size of main room.
Woodstock and Eastford will designate their funds to that project..
Woodstock ARPA Senior Center Funds: $18,467

Projects address a wide variety of entities:

- Town Hall maintenance upgrades
- Department of Public Works / equipment/ roads/ drainage
- Pomfret Community School
- Pomfret Public Library
- Emergency Services / Broadband / Radios
- Technology and social media
- Recreation Park Disc Golf/ trail development / maintenance
- Open Space /development / access
- Long Range Planning for future facilities and climate change resilience
- Safety for residents / online permitting/ virtual meetings /
- Social Services/ case management
- Non-Profits

Approved by ARPA Funds Committee, Board of Finance and Board of Selectmen

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Covid Mitigation and Prevention /**Interim Final Rule** Eligibility

COVID-19 Mitigation and Prevention1. A broad range of services and programming are needed to contain COVID-19. Mitigation and prevention efforts for COVID-19 include vaccination programs; medical care; testing; contact tracing; support for isolation or quarantine; supports for vulnerable populations to access medical or public health services; public health surveillance (e.g., monitoring case trends, genomic sequencing for variants); enforcement of public health orders; public communication efforts; enhancement to health care capacity, including through alternative care facilities; purchases of personal protective equipment; support for prevention, mitigation, or other services in congregate living facilities (e.g., nursing homes, incarceration settings, homeless shelters, group living facilities) and other key settings like schools; ventilation improvements in congregate settings, health care settings, or other key locations; enhancement of public health data systems; and other public health responses. They also include capital investments in public facilities to meet pandemic operational needs, such as physical plant improvements to public hospitals and health clinics or adaptations to public buildings to implement COVID-19 mitigation tactics. These COVID-19 prevention and mitigation programs and services, among others, were eligible expenditures under the CRF and are eligible uses under this category of eligible uses for the Fiscal Recovery Funds.

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ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED		AMOUNT
7/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru June, 2025	X	$	2,995.00
8/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru July, 2025	X	$	1,385.00
9/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction documents thru August, 2025	X	$	1,385.00
9/19/2025	Economic and Workforce Development	Other	Stately Tree Service - Pomfret Forest-Pool Project for Community Venue	X	$	5,400.00
9/19/2025	Economic and Workforce Development	Other	Home Depot-Pomfret Forest Pool Project for Community Venue	X	$	272.38
9/19/2025	Economic and Workforce Development	Other	Lowe's - Pomfret Forest Pool Project for Community Venue	X	$	93.95
10/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Oct. 1st	X	$	6,599.00
10/8/2025	Other	Public Space	Wolchesky Builders - staging area inside historic pool - 50% labor and materials	X	$	29,890.00
10/21/2025	Other	investment in Government Facility	Irie Energy - install ductless heat/cool pumps in Town Hall	X	$	40,000.00
11/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Nov. 1st	X	$	1,385.00
12/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Dec. 1st	X	$	1,385.00
1/22/2026	Other	Public Space	Materials for restoration of historic pool interior	X	$	57.32
1/7/2026	Other	investment in Government Facility	Silver-Petrucelli associates-Architects public library addition - construction administration thru Jan. 1	X	$	2,770.00
2/1/2026	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru February 1	X	$	1,385.00
3/1/2026	Other	investment in Government Facility	Silver-Petrucelli Assoicates - Architects public library addition - construction administration thru March 1			
4/1/2026	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru April 1	X	$	2,770.00
6/1/2026	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - Construction administration thru June 1	X	$	1,385.00
					$	-
Date		Other	Obligated Funds - balance encumbered		$	229,131.67
				Total Expensed	$	634,586.40

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ARPA RELATED EXPENSE TRACKER

TOWN OF : Pomfret PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant Total Award $1,243,880.29

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
10/23/2024	Economic and Workforce Development	Equipment and/or IT	CivicPlus LLC - Recreation software, ease of public use	☑	$10,942.36
10/31/2024	Infrastructure	Other Infrastructure	Sertex - Broadband repair for secure Nutmeg Network	☑	$ 6,910.18
10/31/2024	Other	Nonprofit Support	Abington Social Library - historic building and grounds preservation	☑	$ 14,000.00
11/14/2024	Government Operations Investments	Roadways and Bridges	Fosket Equipment - stump grinder - clear side of roadways & public access	☑	$ 24,892.00
10/17/2024	Other	Other	Wolf Den Farms LLC - clear parking site on town land for public access	☑	$ 3,600.00
10/31/2024	Infrastructure	Investment in Government Facility	Stonebridge Press - ads, invite to bid roofing	☑	$ 360.00
11/14/2024	Infrastructure	Investment in Government Facility	Putnam Town Crier - ads, invite to bid roofing	☑	$ 83.00
11/19/2024	Infrastructure	Investment in Government Facility	E.D.S. Mechanical - boiler repair and replacement parts at E.O.C.	☑	$ 13,849.25
11/26/2024	Other	Other	NECCOG - Administrative Services	☑	$ 2,306.00
12/12/2024	Infrastructure	Investment in Government Facility	LCT Construction and Service Inc-Town Hall roof and gutter replacement	☑	$ 34,000.00
12/12/2024	Infrastructure	Investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition	☑	$ 3,300.00
12/12/2024	Infrastructure	Other Public Safety	Wolf Den Farms LLC - design and repair collapsed culvert	☑	$ 19,950.00
12/7/2024	Infrastructure	Investment in Government Facility	Staples - architectual plan prints for library - paid on town VISA	☑	$ 771.57
12/11/2024	Public Safety	Other Public Safety	American AED for public library	☑	$ 1,299.00
12/12/2024	Infrastructure	Equipment and/or IT	Titan Solutions - oversight EV charger installations	☑	$ 24,460.45
12/26/2024	Other	Other	KWP Associates - survey - potential site of new Town Hall	☑	$ 7,900.00
12/26/2024	Other	Other	Chase Graphics - Trail Maps	☑	$ 3,900.00
12/26/2024	Other	Equipment and/or IT	Savage Systems - laptop for library site work	☑	$ 1,399.97
12/26/2024	Other	Other	Flag Themes - Street flags and poles for Memorial Day	☑	$ 5,280.80
12/26/2024	Other	Other	Fish Window Cleaning - Town Hall all windows	☑	$ 865.00
12/18/2024	Government Operations Investments	Equipment and/or IT	Mule Security - town hall security cameras and alarm	☑	$ 4,567.50
3/6/2025	Other	Investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition-design work & changes	☑	$ 1,700.00
3/24/2025	Other	Other Public Safety	CRF Interior Systems- Repair work in EOC	☑	$ 15,500.00
4/24/2025	Other	Investment in Government Facility	Pomfret Public Library - contribution toward library addition	☑	$ 84,165.00
4/30/2025	Other	Investment in Government Facility	Wolchesky Builders - finish basement room in Community Ctr. For Historical Society meeting and storage	☑	$ 10,575.00
5/15/2025	Other	Other	Silver-Petrucelli Associates - Architects public library addition - design work & changes thru April 30th	☑	$ 1,385.00
6/26/2025	Other	Other	Silver-Petrucelli Associates - Architects public library design work & changes thru May 31st	☑	$ 1,385.00
6/26/2025	Other	Investment in Government Facility	Wolchesky Builders - Replace exterior doors with crashbars at town hall	☑	$ 6,950.00

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Town of Pomfret

Grants Management Report Fiscal Year: 2025-2026 Date Range: 04/01/2026 - 06/30/2026 Fund: 2851

FUND: 2851 COVID RELIEF-ARP GRANT **ACCOUNT MASK:** ????.??.????.?????.?????.?????

ACCOUNT TYPES: EXPENDITURE, LIABILITY, REVENUE, TRANSFERS IN, TRANSFERS OUT **FISCAL YEAR:** Current & Prior Year

ACCOUNT		BUDGET	EXPEND. AMOUNT	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE
2851.41.4102.53206.00000.00000	COVID RELIEF-ARPA- PROFE	$0.00	$4,155.00	$40,754.00	$44,909.00	($44,909.00)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
04/30/2026	26-485	2025249	250244	GEN GOV AP INVOICES D/	SILVER PETRUCELLI ASSOCIATES	Accounts Payable	$2,770.00
06/30/2026	26-693	0	0	GEN GOV AP INVOICES D/	SILVER PETRUCELLI ASSOCIATES	Accounts Payable	$1,385.00
						Detail Total:	$4,155.00

2851.41.4102.56325.00000.00000	COVID RELIEF-ARPA-OTHER	$0.00	$0.00	$65,934.00	$65,934.00	($65,934.00)
2851.41.4102.57402.00000.00000	COVID RELIEF-ARPA-BUILDI	$0.00	$0.00	$98,321.55	$98,321.55	($98,321.55)
2851.41.4102.57403.00000.00000	ARPA-IMPROVEMENTS TO PI	$0.00	($545.21)	$147,621.17	$147,075.96	($147,075.96)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
05/28/2026	172110192	0	0	CR-11-REIMBURSEMENT I		Deposits	-$545.21
						Detail Total:	-$545.21

GRAND TOTAL	$0.00	$3,609.79	$352,630.72	$356,240.51	($356,240.51)

End of Report

VENDOR	DATE PAID	EXPENDITURE	
King and King	12/02/21	$631.25	
NECCOG	06/05/22	$3,373.00	
NECCOG	07/14/22	$2,220.00	
Thompson Tractor	07/28/22	$85,000.00	
Palaudas Estate	10/20/22	$2,500.00	
Point Software	02/09/23	$5,000.00	
Quality Data	03/23/23	$250.00	
NECCOG	07/05/23	$2,306.00	
VoeRia	07/03/23	$2,660.00	
Sertex	08/23/23	$21,825.11	
TEEG	12/14/23	$40,000.00	
Place Motors	12/28/23	$91,795.00	
Sertex	03/15/24	$37,935.71	
J&S Radio	03/20/24	$7,077.01	
J&S Radio	03/15/24	$6,227.01	
J&S Radio	01/11/24	$27,185.99	
Chaput Electric	03/25/24	$69,236.90	
Chaput Electric	03/25/24	$42,560.00	
Windham 4-H	02/20/24	$25,000.00	
Trustees Roseland	05/15/24	$5,000.00	
Chaput Electric	06/13/24	$20,000.00	
Woodstock Fire	06/13/24	$8,000.00	
Suckoshi & Sons	08/16/24	$113,260.00	
Premier Sealcoat	09/06/24	$22,300.00	
Premier Sealcoat	09/06/24	$27,380.00	
KB Ambulance	09/25/24	$34,295.38	
CMoPlus(CMicRec)	10/08/24	$10,942.38	
Sertrx	10/19/24	$6,910.18	
Abington Library	10/17/24	$14,000.00	
Foskel-Stump Gr	10/25/24	$24,882.00	
Wolf Den Farms	10/25/24	$3,500.00	
Stonebridge Press	10/31/24	$360.00	
Putnam Town Crier	10/31/24	$83.00	
EDS Mechanical	10/16/24	$13,849.25	
NECCOG	11/20/24	$2,306.00	
LCT Construction	11/25/24	$34,000.00	
Silver Petrucelli	12/01/24	$3,300.00	
Wolf Den Farms	12/02/24	$19,950.00	
Staples	12/07/24	$771.57	
American AED	12/10/24	$1,299.00	
Titan Energy	12/11/24	$24,460.00	
Archer Surveys	12/11/24	$7,800.00	
Chase Graphics	12/12/24	$3,900.00	
Savage Systems	12/16/24	$1,400.00	
Flag Themes	12/18/24	$5,280.00	
Fish Window Clean	12/18/24	$865.00	
Mula Security	12/18/24	$3,460.00	
Mula Security	12/18/24	$1,077.50	
CRF Interiors	03/24/25	$15,500.00	
Silver Petrucelli	03/01/25	$1,700.00	paid against PO
Wolchesky Builders	04/17/25	$10,575.00	Historical Room - PO was for 13,570.
Public Library	04/24/25	$84,165.00	paid against PO
Silver Petrucelli	05/01/25	$1,385.00	paid against PO
Wolchesky Builders	06/12/25	$6,950.00	Town Hall doors and windows PO
Silver Petrucelli	06/01/25	$1,385.00	paid against PO
Silver Petrucelli	07/01/25	$2,905.00	paid against PO
Silver Petrucelli	08/01/25	$1,385.00	paid against PO
Silver Petrucelli	09/01/25	$1,385.00	paid against PO
Stately Tree Servic	09/19/25	$5,400.00	
Lowe's	09/16/25	$93.95	sheathing/hardware for pool
Home Depot	09/19/25	$272.38	mortar/plywood for pool
Silver Petrucelli	10/01/25	$6,599.00	paid against PO
Wolchesky Builders	10/15/25	$29,890.00	Partial PO
Iris Energy Heating	10/21/25	$40,000.00	PO
Silver Petrucelli	11/01/25	$1,385.00	paid against PO
Silver Petrucelli	12/01/25	$1,385.00	paid against PO
Silver Petrucelli	01/07/26	$2,770.00	paid against PO
Silver Petrucelli	02/01/26	$1,385.00	paid against PO inv.26-225
Silver Petrucelli	03/01/26	$4,155.00	paid against PO inv. 26-326
Silver Petrucelli	04/01/26	$2,770.00	paid against PO inv. 26-465
Carbonbuilt	01/22/26	$57.32	Pool masonry
Silver-Petrucelli	05/01/26	$1,385.00	paid against PO inv. 26-693

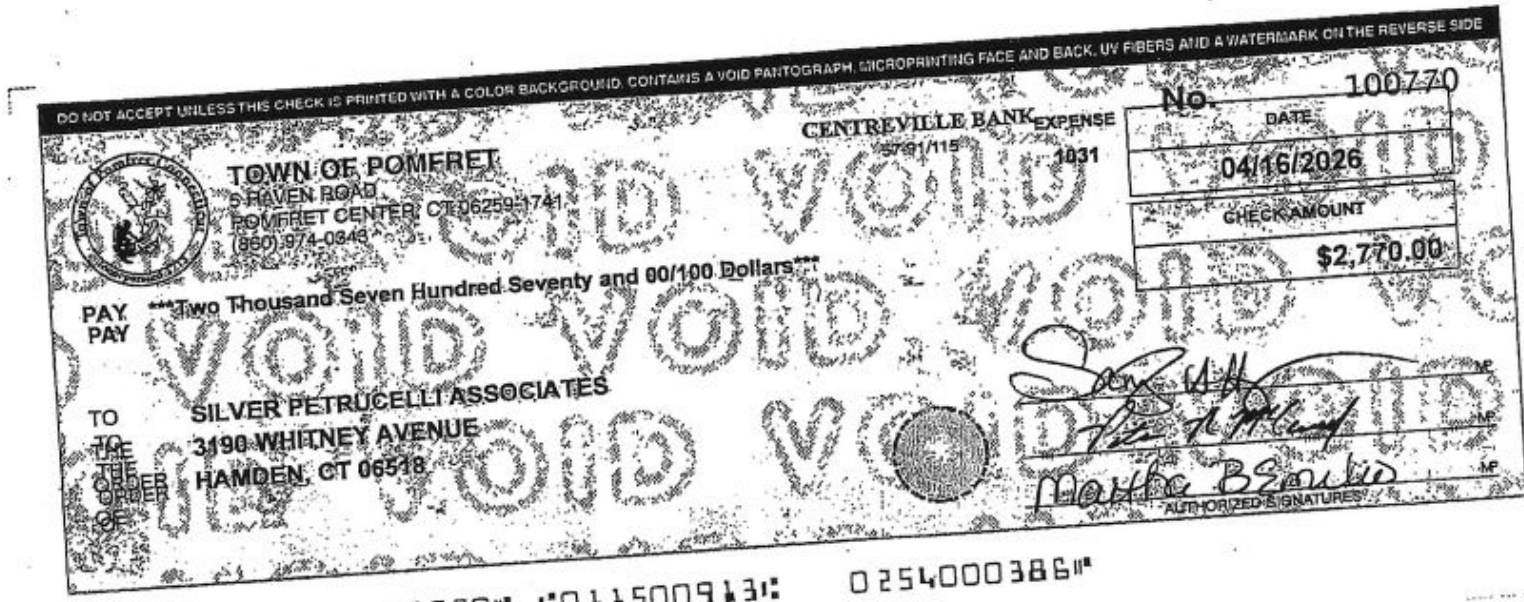
PURCHASE ORDERS

			Silver-Petrucelli-paid against PO
Silver Petrucelli	$0.00	PO	$34,094.00
CRF Interiors	$0.00	Pd	-$1,700.00 ck 3-20-25 for design and documents
Sauders Hardscape	$46,295.00	PO	-$1,385.00 inv 25-1941 thru Ap. 30th
Iris Energy	$0.00	Pd	-$1,385.00 inv 25-2068 thru May 31st
			-$1,385.00 inv 25-2184 thru June 30th
Public Library	$0.00	PO	-$2,905.00 inv 25-2415 thru July 31st
Wolchesky Builders	$88,750.00	PO	-$1,385.00 inv 25-2489 thru Aug. 31st
from deck/labor material	-$29,890.00		-$6,599.00 inv 25-2706 thru Sept. 30th
Jeff Laterreus-Disc Golf	$19,838.00	PO	-$1,385.00 inv. 25-271 thru Oct. 31st
	$0.00	0	-$1,385.00 inv. 25-2865 thru Nov. 30th
			-$2,770.00 inv 26-046 thru Dec. 31st
New England Design	$15,000.00	PO	-$1,385.00 inv.26-225 thru Jan
			-$4,155.00 inv. 26-326 thru Feb
			-$2,770.00 inv. 26-465 thru March
			-$1,385.00 inv. 26-693 thru May

	$1,112,436.88	$141,789.00	$1,995.00
Total spent and obligated:	$1,254,225.88		
Total Award	$1,243,880.29		
Remaining to Spend	$131,443.41		

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Source: 1.pdf | Original page 4



DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND. CONTAINS A VOID PANTOGRAPH. MICROPRINTING FACE AND BACK. UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

TOWN OF POMFRET
5 HAVEN ROAD
POMFRET CENTER, CT 06259-1741
(860) 974-0343

CENTREVILLE BANK
5791/115

EXPENSE
1031

No. 100770

DATE
04/16/2026

CHECK AMOUNT
$2,770.00

PAY ***Two Thousand Seven Hundred Seventy and 00/100 Dollars***

PAY

TO THE ORDER OF
SILVER PETRUCELLI ASSOCIATES
3190 WHITNEY AVENUE
HAMDEN, CT 06518

AUTHORIZED SIGNATURES

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

⑈100770⑈ ⑆011500913⑆ 0254000386⑈

100770

TOWN OF POMFRET

2203	SILVER PETRUCELLI ASSOCIATES	1031	04/16/2026		100770
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

Part Number	Amount	Description
	2,770.00	PO FOR FUTURE INVOICES ON AMOUNT STILL OWED- ARPA LIBRARY

SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Library - Pay thru ARPA PO

Town of Pomfret
Curtis-Skip Wise
5 Haven Road
Pomfret, CT 06259

Invoice number 26-465
Date 04/01/2026

Project **22.068 Pomfret - Library Addition**

Professional services through March 31, 2026.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	102.47	57,385.00	57,385.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	85.00	23,545.00	20,775.00	2,770.00
G802#1 Hazardous Material Testing	5,500.00	99.82	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	100.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	4,000.00	0.00
Total	139,000.00	98.00	136,220.00	133,450.00	2,770.00

Invoice total **2,770.00**

Town of Pomfret
Project 22.068 Pomfret - Library Addition

Invoice number 26-465
Date 04/01/2026

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	57,385.00	57,385.00	0.00
Bid Phase	4,600.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	23,545.00	20,775.00	2,770.00
G802#1 Hazardous Material Testing	5,500.00	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	4,000.00	4,000.00	0.00
Total	139,000.00	136,220.00	133,450.00	2,770.00

Approved by:

Matthew C. Miller
Project Manager

Remit Address - 3190 Whitney Ave. Bldg 2, Hamden,CT 06518

TOWN OF POMFRET

100960

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2203	SILVER PETRUCELLI ASSOCIATES	1039	6/25/2026		100960

Part Number	Amount	Description
	1,385.00	Inv # 26-693 6/1/26 Library

TOTAL: $1,385.00

Form LMCPU 877.749.9988 tylerbusinessforms.com

Description	Amount	Complete	Billed	Billed	Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	102.47	57,385.00	57,385.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	90.00	24,930.00	23,545.00	1,385.00
G802#1 Hazardous Material Testing	5,500.00	99.82	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	100.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	4,000.00	0.00
Total	139,000.00	99.00	137,605.00	136,220.00	1,385.00

Invoice total 1,385.00

SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Pay against ARPA P.O. Library

Town of Pomfret
Curtis-Skip Wise
5 Haven Road
Pomfret, CT 06259

Invoice number 26-693
Date 06/01/2026

Project **22.068 Pomfret - Library Addition**

Professional services through May 31, 2026.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	102.47	57,385.00	57,385.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	90.00	24,930.00	23,545.00	1,385.00
G802#1 Hazardous Material Testing	5,500.00	99.82	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	100.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	4,000.00	0.00
Total	139,000.00	99.00	137,605.00	136,220.00	1,385.00

Invoice total **1,385.00**

Town of Pomfret
Project 22.068 Pomfret - Library Addition

Invoice number 26-693
Date 06/01/2026

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	57,385.00	57,385.00	0.00
Bid Phase	4,600.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	24,930.00	23,545.00	1,385.00
G802#1 Hazardous Material Testing	5,500.00	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	4,000.00	4,000.00	0.00
Total	139,000.00	137,605.00	136,220.00	1,385.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26-465	04/01/2026	2,770.00			2,770.00		
26-693	06/01/2026	1,385.00	1,385.00				
	Total	4,155.00	1,385.00	0.00	2,770.00	0.00	0.00

Approved by:

Matthew C. Miller
Project Manager

Remit Address - 3190 Whitney Ave. Bldg 2, Hamden,CT 06518

SLFRF Projects with Missing Start/End Dates

Please complete the fields below for the projects identified in the SLFRF Information Document Request (IDR) as it relates to missing project start and/or end dates.

Project Name	Expenditure Category	Project ID	Project Start Date	Project End Date
Public Library	EC 6: Revenue Replacement		12/12/24	8/1/26
Silver Petrucelli	EC 6: Revenue Replacement		12/12/24	8/1/26
Wolchesky-Pomfret Historical Society	EC 6: Revenue Replacement		4/1/25	4/30/25

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SLFRF Compliance Report - 112 - P&E Report - 2025
Report Period : Annual March 2025

Recipient Profile

Recipient Information

Recipient UEI	LM5LBJLGJC56
Recipient TIN	066002066
Recipient Legal Entity Name	Pomfret, CT
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	5 HAVEN ROAD
Recipient Address 2	
Recipient Address 3	
Recipient City	Pomfret
Recipient State/Territory	CT
Recipient Zip5	06259
Recipient Zip+4	1741
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents that are allocated less than $10 million in SLFRF funding, and NEUs that are allocated less than $10 million in SLFRF funding
Base Year Fiscal Year End Date	6/30/2024
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes

Project Name: Quality Data Service, Inc.

Project Identification Number	POM7
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$250.00
Program Income Earned	$250.00
Program Income Expended	$250.00
Total Cumulative Obligations	$250.00
Total Cumulative Expenditures	$250.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	IT-Annual Software Support-PermitLink Module-Bridge to Building

Project Name: Edward R. Palauskas Estate

Project Identification Number	POM5
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$2,500.00
Program Income Earned	$2,500.00
Program Income Expended	$2,500.00
Total Cumulative Obligations	$2,500.00
Total Cumulative Expenditures	$2,500.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Equipment-20 Ton Interstate Trailer

Project Name: Thompson Tractor, LLC

Project Identification Number	POM4
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed

Adopted Budget	$85,000.00
Program Income Earned	$85,000.00
Program Income Expended	$85,000.00
Total Cumulative Obligations	$85,000.00
Total Cumulative Expenditures	$85,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Equipment-Government Operations Investment-2019 Yanmar V10 80 Excavator #AF994

Project Name: Point Software, Inc.

Project Identification Number	POM6
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$5,000.00
Program Income Earned	$5,000.00
Program Income Expended	$5,000.00
Total Cumulative Obligations	$5,000.00
Total Cumulative Expenditures	$5,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	IT-User License for five PermitLink

Project Name: NECCOG

Project Identification Number	POM3
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$2,220.00
Program Income Earned	$2,200.00
Program Income Expended	$2,200.00
Total Cumulative Obligations	$2,220.00
Total Cumulative Expenditures	$2,220.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Administrative Services-NECCOG

Project Name: NECCOG

Project Identification Number	POM2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$3,373.00
Program Income Earned	$3,373.00
Program Income Expended	$3,373.00
Total Cumulative Obligations	$3,373.00
Total Cumulative Expenditures	$3,373.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Administrative Services-NECCOG

Project Name: Pomfret Fire Marshal

Project Identification Number	POM32
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$8,000.00
Program Income Earned	$8,000.00
Program Income Expended	$8,000.00
Total Cumulative Obligations	$8,000.00
Total Cumulative Expenditures	$8,000.00
Current Period Obligations	$8,000.00
Current Period Expenditures	$8,000.00
Project Description	Fire Marshall-Land Use-Purchase used SUV for inspection use. Identifies as town employees.

Project Name: Brooklyn Road Culverts

Project Identification Number	POM31
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$113,260.00
Program Income Earned	$113,260.00
Program Income Expended	$113,260.00
Total Cumulative Obligations	$113,260.00
Total Cumulative Expenditures	$113,260.00
Current Period Obligations	$113,260.00

Current Period Expenditures	$113,260.00
Project Description	Suchocki & Sons-Brooklyn Road-Culvert Replacement

Project Name: Wolchesky Builders-Pomfret Forest

Project Identification Number	POM30
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$88,750.00
Program Income Earned	$88,750.00
Program Income Expended	$0.00
Total Cumulative Obligations	$88,750.00
Total Cumulative Expenditures	$88,750.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Pomfret Forest-Town owned local trails-Pavilion, parking, outdoor entertainment renovation.

Project Name: Roseland Park Trustees

Project Identification Number	POM29
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$5,000.00
Program Income Earned	$5,000.00
Program Income Expended	$5,000.00
Total Cumulative Obligations	$5,000.00
Total Cumulative Expenditures	$5,000.00
Current Period Obligations	$5,000.00
Current Period Expenditures	$5,000.00
Project Description	Roseland Park Trustees-toward renovation of historic local park.

Project Name: KB Ambulance

Project Identification Number	POM28
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$34,295.39
Program Income Earned	$34,295.39

Program Income Expended	$34,295.39
Total Cumulative Obligations	$34,295.39
Total Cumulative Expenditures	$34,295.39
Current Period Obligations	$34,295.39
Current Period Expenditures	$34,295.39
Project Description	KB Ambulance-Cardiac Defibrillator
Does this project include a capital expenditure?	No

Project Name: Abington Social Library

Project Identification Number	POM27
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$14,000.00
Program Income Earned	$14,000.00
Program Income Expended	$14,000.00
Total Cumulative Obligations	$14,000.00
Total Cumulative Expenditures	$14,000.00
Current Period Obligations	$14,000.00
Current Period Expenditures	$14,000.00
Project Description	Abington Social Library-Repairs to Historic Building.

Project Name: Pomfret Disc Golf

Project Identification Number	POM26
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$19,638.00
Program Income Earned	$19,638.00
Program Income Expended	$0.00
Total Cumulative Obligations	$19,638.00
Total Cumulative Expenditures	$19,638.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Recreation Facility-Disc Golf Course

Project Name: Pomfret Pickle Ball

Project Identification Number	POM25
Project Expenditure Category	6-Revenue Replacement

Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$49,690.00
Program Income Earned	$49,690.00
Program Income Expended	$49,690.00
Total Cumulative Obligations	$49,690.00
Total Cumulative Expenditures	$49,690.00
Current Period Obligations	$49,690.00
Current Period Expenditures	$49,690.00
Project Description	Premier Seal coat-Recreation Facility - Pickle Ball Court

Project Name: Pomfret Recreation Facility

Project Identification Number	POM24
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed less than 50%
Adopted Budget	$46,296.00
Program Income Earned	$46,296.00
Program Income Expended	$0.00
Total Cumulative Obligations	$46,296.00
Total Cumulative Expenditures	$46,296.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Sanders Hardscape-Pomfret Forest Outdoor Entertainments facility

Project Name: Pomfret Town Hall Ventilation

Project Identification Number	POM23
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$40,000.00
Program Income Earned	$40,000.00
Program Income Expended	$0.00
Total Cumulative Obligations	$40,000.00
Total Cumulative Expenditures	$40,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Pomfret Town Hall-New Ventilation System

Project Name: New England Design

Project Identification Number	POM21
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$15,000.00
Program Income Earned	$15,000.00
Program Income Expended	$0.00
Total Cumulative Obligations	$15,000.00
Total Cumulative Expenditures	$15,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Site Analysis and conceptual design for new Town Hall

Project Name: Emergency Response Center

Project Identification Number	POM20
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$15,500.00
Program Income Earned	$15,500.00
Program Income Expended	$15,500.00
Total Cumulative Obligations	$15,500.00
Total Cumulative Expenditures	$15,500.00
Current Period Obligations	$15,500.00
Current Period Expenditures	$15,500.00
Project Description	CRF Interiors-Emergency Response Center Interior building improvements to improve functionality.

Project Name: Wolchesky-Pomfret Historical Society

Project Identification Number	POM22
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$20,520.00
Program Income Earned	$20,520.00
Program Income Expended	$0.00
Total Cumulative Obligations	$20,520.00
Total Cumulative Expenditures	$20,520.00

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Wolchesky Builders:New ceiling & finish work

Project Name: Chaput Electric 2

Project Identification Number	POM18
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$62,560.00
Program Income Earned	$62,560.00
Program Income Expended	$62,560.00
Total Cumulative Obligations	$62,560.00
Total Cumulative Expenditures	$62,560.00
Current Period Obligations	$20,000.00
Current Period Expenditures	$20,000.00
Project Description	Cummins Generator Installation Completion

Project Name: Windham Tolland 4-H Camp

Project Identification Number	POM19
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$25,000.00
Program Income Earned	$25,000.00
Program Income Expended	$25,000.00
Total Cumulative Obligations	$25,000.00
Total Cumulative Expenditures	$25,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Dam Repair at 4-H Camp

Project Name: Chaput Electric

Project Identification Number	POM17
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$69,236.90
Program Income Earned	$69,236.90

Program Income Expended	$69,236.90
Total Cumulative Obligations	$69,236.90
Total Cumulative Expenditures	$69,236.90
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Cummins 175 kw Generator partial payment

Project Name: Emergency Management Portable Radios

Project Identification Number	POM16
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$27,185.99
Program Income Earned	$27,185.99
Program Income Expended	$27,185.99
Total Cumulative Obligations	$27,185.99
Total Cumulative Expenditures	$27,185.99
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	J&S Radio Sales, Inc. - 13 Portable Radios for Pomfret Emergency Management

Project Name: EOC/Town Garage Radio

Project Identification Number	POM15
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$6,227.01
Program Income Earned	$6,227.01
Program Income Expended	$6,227.01
Total Cumulative Obligations	$6,227.01
Total Cumulative Expenditures	$6,227.01
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	J7S Radio Sales - New Base Station/Antenna for Pomfret Town Garage.

Project Name: Fire Department Radio

Project Identification Number	POM14
Project Expenditure Category	6-Revenue Replacement

Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$7,077.01
Program Income Earned	$7,077.01
Program Income Expended	$7,077.01
Total Cumulative Obligations	$7,077.01
Total Cumulative Expenditures	$7,077.01
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	J & S Radio Sales - New Base Station/Antenna/Radio/Speaker/Microphone for Pomfret Fire Department

Project Name: Broadband

Project Identification Number	POM13
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$37,935.71
Program Income Earned	$37,935.71
Program Income Expended	$37,935.71
Total Cumulative Obligations	$37,935.71
Total Cumulative Expenditures	$37,935.71
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Sertex Broadband Solutions

Project Name: Place Motors

Project Identification Number	POM12
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$91,795.00
Program Income Earned	$91,795.00
Program Income Expended	$91,795.00
Total Cumulative Obligations	$91,795.00
Total Cumulative Expenditures	$91,795.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Place Motors- DPW Equipment

Project Name: Thompson Eccumenical

Project Identification Number	POM11
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$40,000.00
Program Income Earned	$40,000.00
Program Income Expended	$40,000.00
Total Cumulative Obligations	$40,000.00
Total Cumulative Expenditures	$40,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Thompson Eccumenical & Empowerment Group

Project Name: Broadband

Project Identification Number	POM10
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$21,625.11
Program Income Earned	$21,625.11
Program Income Expended	$21,625.11
Total Cumulative Obligations	$21,625.11
Total Cumulative Expenditures	$21,625.11
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Sertex Broadband Solutions

Project Name: Video Conferencing

Project Identification Number	POM9
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$2,660.00
Program Income Earned	$2,660.00
Program Income Expended	$2,660.00
Total Cumulative Obligations	$2,660.00
Total Cumulative Expenditures	$2,660.00

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	VeeRia Consulting-Video Conferencing

Project Name: NECCOG Administrative Servies

Project Identification Number	POM8
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$4,612.00
Program Income Earned	$4,612.00
Program Income Expended	$4,612.00
Total Cumulative Obligations	$4,612.00
Total Cumulative Expenditures	$4,612.00
Current Period Obligations	$2,306.00
Current Period Expenditures	$2,306.00
Project Description	NECCOG Provides all ARPA Reporting.

Project Name: Public Library

Project Identification Number	POM52
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$76,454.34
Program Income Earned	$76,454.34
Program Income Expended	$0.00
Total Cumulative Obligations	$76,454.34
Total Cumulative Expenditures	$76,454.34
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Renovations at the public Library

Project Name: Silver Petrucelli

Project Identification Number	32364.00
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$32,364.00
Program Income Earned	$32,364.00

Program Income Expended	$0.00
Total Cumulative Obligations	$32,364.00
Total Cumulative Expenditures	$32,364.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Public Library

Project Name: Mule Security

Project Identification Number	POM49
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$4,760.00
Program Income Earned	$4,760.00
Program Income Expended	$4,760.00
Total Cumulative Obligations	$4,760.00
Total Cumulative Expenditures	$4,760.00
Current Period Obligations	$4,760.00
Current Period Expenditures	$4,760.00
Project Description	Town hall alarm and security cameras

Project Name: Fish Window Cleaning

Project Identification Number	POM48
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$865.00
Program Income Earned	$865.00
Program Income Expended	$865.00
Total Cumulative Obligations	$865.00
Total Cumulative Expenditures	$865.00
Current Period Obligations	$865.00
Current Period Expenditures	$865.00
Project Description	Town Hall Window Cleaning

Project Name: Flag Themes

Project Identification Number	POM47
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services

Status To Completion	Completed
Adopted Budget	$5,280.80
Program Income Earned	$5,280.80
Program Income Expended	$5,280.80
Total Cumulative Obligations	$5,280.80
Total Cumulative Expenditures	$5,280.80
Current Period Obligations	$5,280.80
Current Period Expenditures	$5,280.80
Project Description	Street Flags and Poles for Memorial Day

Project Name: Savage Systems

Project Identification Number	POM46
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$1,399.97
Program Income Earned	$1,399.97
Program Income Expended	$1,399.97
Total Cumulative Obligations	$1,399.97
Total Cumulative Expenditures	$1,399.97
Current Period Obligations	$1,399.97
Current Period Expenditures	$1,399.97
Project Description	laptop for library site work.

Project Name: Chase Graphics

Project Identification Number	POM45
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$3,900.00
Program Income Earned	$3,900.00
Program Income Expended	$3,900.00
Total Cumulative Obligations	$3,900.00
Total Cumulative Expenditures	$3,900.00
Current Period Obligations	$3,900.00
Current Period Expenditures	$3,900.00
Project Description	Trail Maps

Project Name: KWP Associates

Project Identification Number	POM44
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$7,900.00
Program Income Earned	$7,900.00
Program Income Expended	$7,900.00
Total Cumulative Obligations	$7,900.00
Total Cumulative Expenditures	$7,900.00
Current Period Obligations	$7,900.00
Current Period Expenditures	$7,900.00
Project Description	Survey of potential site of new town hall.

Project Name: Titan Solutions

Project Identification Number	POM43
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$24,460.45
Program Income Earned	$24,460.45
Program Income Expended	$24,460.45
Total Cumulative Obligations	$24,460.45
Total Cumulative Expenditures	$24,460.45
Current Period Obligations	$24,460.45
Current Period Expenditures	$24,460.45
Project Description	Oversight for EV Charging Stations

Project Name: American AED

Project Identification Number	POM42
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$1,299.00
Program Income Earned	$1,299.00
Program Income Expended	$1,299.00
Total Cumulative Obligations	$1,299.00
Total Cumulative Expenditures	$1,299.00
Current Period Obligations	$1,299.00
Current Period Expenditures	$1,299.00

Project Description	New American AED for public library

Project Name: Silver-Petrucelli Associates

Project Identification Number	POM41
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$5,771.57
Program Income Earned	$5,771.57
Program Income Expended	$5,771.57
Total Cumulative Obligations	$5,771.57
Total Cumulative Expenditures	$5,771.57
Current Period Obligations	$5,771.57
Current Period Expenditures	$5,771.57
Project Description	Architects for public library addition design

Project Name: LCT Construction and Service Inc.

Project Identification Number	POM40
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$34,000.00
Program Income Earned	$34,000.00
Program Income Expended	$34,000.00
Total Cumulative Obligations	$34,000.00
Total Cumulative Expenditures	$34,000.00
Current Period Obligations	$34,000.00
Current Period Expenditures	$34,000.00
Project Description	Town Hall Roof and Gutter Replacement

Project Name: E.D.S. Mechanical

Project Identification Number	POM39
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$13,849.25
Program Income Earned	$13,849.25
Program Income Expended	$13,849.25
Total Cumulative Obligations	$13,849.25

Total Cumulative Expenditures	$13,849.25
Current Period Obligations	$13,849.25
Current Period Expenditures	$13,849.25
Project Description	boiler repair and replacement parts

Project Name: Putnam Town Crier

Project Identification Number	POM38
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$83.00
Program Income Earned	$83.00
Program Income Expended	$83.00
Total Cumulative Obligations	$83.00
Total Cumulative Expenditures	$83.00
Current Period Obligations	$83.00
Current Period Expenditures	$83.00
Project Description	Legal Ad-invite to bid roofing

Project Name: Stonebridge Press

Project Identification Number	POM37
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$360.00
Program Income Earned	$360.00
Program Income Expended	$360.00
Total Cumulative Obligations	$360.00
Total Cumulative Expenditures	$360.00
Current Period Obligations	$360.00
Current Period Expenditures	$360.00
Project Description	Legal ads-invite to bid roofing

Project Name: Wolf Den Farms LLC

Project Identification Number	POM36
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$23,550.00

Program Income Earned	$23,550.00
Program Income Expended	$23,550.00
Total Cumulative Obligations	$23,550.00
Total Cumulative Expenditures	$23,550.00
Current Period Obligations	$23,550.00
Current Period Expenditures	$23,550.00
Project Description	Clear parking site on town land for public access and design and repair collapsed culvert.

Project Name: Fosket Equipment

Project Identification Number	POM35
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$24,892.00
Program Income Earned	$24,892.00
Program Income Expended	$24,892.00
Total Cumulative Obligations	$24,892.00
Total Cumulative Expenditures	$24,892.00
Current Period Obligations	$24,892.00
Current Period Expenditures	$24,892.00
Project Description	Stump Grinder to clear sides of roadways and public access ways.

Project Name: Sertex

Project Identification Number	POM34
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$6,910.18
Program Income Earned	$6,910.18
Program Income Expended	$6,910.18
Total Cumulative Obligations	$6,910.18
Total Cumulative Expenditures	$6,910.18
Current Period Obligations	$6,910.18
Current Period Expenditures	$6,910.18
Project Description	Broadband repair for secure Nutmeg Network.

Project Name: CivicPlus LLC

Project Identification Number	POM33

Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$10,942.36
Program Income Earned	$10,942.36
Program Income Expended	$10,942.36
Total Cumulative Obligations	$10,942.36
Total Cumulative Expenditures	$10,942.36
Current Period Obligations	$10,942.36
Current Period Expenditures	$10,942.36
Project Description	Recreation Software-Ease of public use.

Project Name: King, King & Associates, P.C.

Project Identification Number	POM1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$631.25
Program Income Earned	$631.25
Program Income Expended	$631.25
Total Cumulative Obligations	$631.25
Total Cumulative Expenditures	$631.25
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	auditors fee to calculate loss revenues for the town of Pomfret.

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to $10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	$1,243,880.29
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Revenue replacement funds are allocated to general governmental services provided by our jurisdiction, included but not limited to maintenance and repairs to facilities, financial support for employees, repairs and replacements to roads and bridges, and to pandemic related expense that provide for the mitigation and mediation of the negative economic impacts of the Covid-19 public health emergency.

Overview

Total Obligations	$1,243,880.29
Total Expenditures	$1,243,880.29
Total Adopted Budget	$1,243,880.29
Total Number of Projects	51
Total Number of Subawards	0
Total Number of Expenditures	0

Have you expended $750,000 or more in federal award funds during your most recently completed fiscal year?	No

Certification

Authorized Representative Name	Maureen Adams
Authorized Representative Telephone	
Authorized Representative Title	Chief Finance and Operating Officer
Authorized Representative Email	maureen.adams@neccog.org
Submission Date	4/8/2025 3:44 PM

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ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED		AMOUNT
7/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru June, 2025	X	$	2,995.00
8/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru July, 2025	X	$	1,385.00
9/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction documents thru August, 2025	X	$	1,385.00
9/19/2025	Economic and Workforce Development	Other	Stately Tree Service - Pomfret Forest-Pool Project for Community Venue	X	$	5,400.00
9/19/2025	Economic and Workforce Development	Other	Home Depot-Pomfret Forest Pool Project for Community Venue	X	$	272.38
9/19/2025	Economic and Workforce Development	Other	Lowe's - Pomfret Forest Pool Project for Community Venue	X	$	93.95
10/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Oct. 1st	X	$	6,599.00
10/8/2025	Other	Public Space	Wolchesky Builders - staging area inside historic pool - 50% labor and materials	X	$	29,890.00
10/21/2025	Other	investment in Government Facility	Irie Energy - install ductless heat/cool pumps in Town Hall	X	$	40,000.00
11/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Nov. 1st	X	$	1,385.00
12/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Dec. 1st	X	$	1,385.00
1/22/2026	Other	Public Space	Materials for restoration of historic pool interior	X	$	57.32
1/7/2026	Other	investment in Government Facility	Silver-Petrucelli associates-Architects public library addition - construction administration thru Jan. 1	X	$	2,770.00
2/1/2026	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru February 1	X	$	1,385.00
3/1/2026	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru March 1			
					$	-
					$	229,131.67
Date		Other	Obligated Funds - balance encumbered		Total Expensed	$ 630,431.40

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ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED		AMOUNT
7/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru June, 2025	X	$	2,995.00
8/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru July, 2025	X	$	1,385.00
9/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction documents thru August, 2025	X	$	1,385.00
9/19/2025	Economic and Workforce Development	Other	Stately Tree Service - Pomfret Forest-Pool Project for Community Venue	X	$	5,400.00
9/19/2025	Economic and Workforce Development	Other	Home Depot-Pomfret Forest Pool Project for Community Venue	X	$	272.38
9/19/2025	Economic and Workforce Development	Other	Lowe's - Pomfret Forest Pool Project for Community Venue	X	$	93.95
10/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Oct. 1st	X	$	6,599.00
10/8/2025	Other	Public Space	Wolchesky Builders - staging area inside historic pool - 50% labor and materials	X	$	29,890.00
10/21/2025	Other	investment in Government Facility	Irie Energy - install ductless heat/cool pumps in Town Hall	X	$	40,000.00
11/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Nov. 1st	X	$	1,385.00
12/1/2025	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Dec. 1st	X	$	1,385.00
					$	-
					$	229,131.67
Date		Other	Obligated Funds - balance encumbered	Total Expensed	$	626,219.08

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ARPA RELATED EXPENSE TRACKER

Total Award $1,243,880.29

TOWN OF : Pomfret

PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
10/23/2024	Economic and Workforce Development	Equipment and/or IT	CivicPlus LLC - Recreation software, ease of public use	☑	$10,942.36
10/31/2024	Infrastructure	Other Infrastructure	Sertex - Broadband repair for secure Nutmeg Network	☑	$ 6,910.18
10/31/2024	Other	Nonprofit Support	Abington Social Library - historic building and grounds preservation	☑	$ 14,000.00
11/14/2024	Government Operations Investments	Roadways and Bridges	Fosket Equipment - stump grinder - clear side of roadways & public access	☑	$ 24,892.00
10/17/2024	Other	Other	Wolf Den Farms LLC - clear parking site on town land for public access	☑	$ 3,600.00
10/31/2024	Infrastructure	Investment In Government Facility	Stonebridge Press - ads, invite to bid roofing	☑	$ 360.00
11/14/2024	Infrastructure	Investment In Government Facility	Putnam Town Crier - ads, invite to bid roofing	☑	$ 83.00
11/19/2024	Infrastructure	Investment In Government Facility	E.D.S. Mechanical - boiler repair and replacement parts at E.O.C.	☑	$ 13,849.25
11/26/2024	Other	Other	NECCOG - Administrative Services	☑	$ 2,306.00
12/12/2024	Infrastructure	Investment In Government Facility	LCT Construction and Service Inc-Town Hall roof and gutter replacement	☑	$ 34,000.00
12/12/2024	Infrastructure	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library addition	☑	$ 3,300.00
12/12/2024	Infrastructure	Other Public Safety	Wolf Den Farms LLC - design and repair collapsed culvert	☑	$ 19,950.00
12/7/2024	Infrastructure	Investment In Government Facility	Staples - architectual plan prints for library - paid on town VISA	☑	$ 771.57
12/11/2024	Public Safety	Other Public Safety	American AED for public library	☑	$ 1,299.00
12/12/2024	Infrastructure	Equipment and/or IT	Titan Solutions - oversight EV charger installations	☑	$ 24,460.45
12/26/2024	Other	Other	KWP Associates - survey - potential site of new Town Hall	☑	$ 7,900.00
12/26/2024	Other	Other	Chase Graphics - Trail Maps	☑	$ 3,900.00
12/26/2024	Other	Equipment and/or IT	Savage Systems - laptop for library site work	☑	$ 1,399.97
12/26/2024	Other	Other	Flag Themes - Street flags and poles for Memorial Day	☑	$ 5,280.80
12/26/2024	Other	Other	Fish Window Cleaning - Town Hall all windows	☑	$ 865.00
12/18/2024	Government Operations Investments	Equipment and/or IT	Mule Security - town hall security cameras and alarm	☑	$ 4,760.00
3/6/2025	Other	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library addition-design work & changes	☑	$ 1,700.00
3/24/2025	Other	Other Public Safety	CRF Interior Systems- Repair work in EOC	☑	$ 15,500.00
4/24/2025	Other	Investment In Government Facility	Pomfret Public Library - contribution toward library addition	☑	$ 84,165.00
4/30/2025	Other	Investment In Government Facility	Wolchesky Builders - finish basement room in Community Ctr. For Historical Society meeting and storage	☑	$ 10,575.00
5/15/2025	Other	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library addition - design work & changes thru April 30th	☑	$ 1,385.00
6/26/2025	Other	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library design work & changes thru May 31st	☑	$ 1,385.00
6/26/25	Other	investment in Government Facility	Wolchesky Builders - Replace exterior doors with crashbars at town hall	☑	$ 6,950.00
Date		Other	Obligated Funds - balance encumbered		$ 240,663.00
				Total Expensed	$ 547,152.58

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Source: 2.pdf | Original page 13

ARPA RELATED EXPENSE TRACKER — Total Award $1,243,880.29

TOWN OF : Pomfret — PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
10/23/2024	Economic and Workforce Development	Equipment and/or IT	CivicPlus LLC - Recreation software, ease of public use	☑	$10,942.36
10/31/2024	Infrastructure	Other Infrastructure	Sertex - Broadband repair for secure Nutmeg Network	☑	$ 6,910.18
10/31/2024	Other	Nonprofit Support	Abington Social Library - historic building and grounds preservation	☑	$ 14,000.00
11/14/2024	Government Operations Investments	Roadways and Bridges	Fosket Equipment - stump grinder - clear side of roadways & public access	☑	$ 24,892.00
10/17/2024	Other	Other	Wolf Den Farms LLC - clear parking site on town land for public access	☑	$ 3,600.00
10/31/2024	Infrastructure	Investment in Government Facility	Stonebridge Press - ads, invite to bid roofing	☑	$ 360.00
11/14/2024	Infrastructure	Investment in Government Facility	Putnam Town Crier - ads, invite to bid roofing	☑	$ 83.00
11/19/2024	Infrastructure	Investment in Government Facility	E.D.S. Mechanical - boiler repair and replacement parts at E.O.C.	☑	$ 13,849.25
11/26/2024	Other	Other	NECCOG - Administrative Services	☑	$ 2,306.00
12/12/2024	Infrastructure	Investment in Government Facility	LCT Construction and Service Inc-Town Hall roof and gutter replacement	☑	$ 34,000.00
12/12/2024	Infrastructure	Investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition	☑	$ 3,300.00
12/12/2024	Infrastructure	Other Public Safety	Wolf Den Farms LLC - design and repair collapsed culvert	☑	$ 19,950.00
12/7/2024	Infrastructure	Investment in Government Facility	Staples - architectual plan prints for library - paid on town VISA	☑	$ 771.57
12/11/2024	Public Safety	Other Public Safety	American AED for public library	☑	$ 1,299.00
12/12/2024	Infrastructure	Equipment and/or IT	Titan Solutions - oversight EV charger installations	☑	$ 24,460.45
12/26/2024	Other	Other	KWP Associates - survey - potential site of new Town Hall	☑	$ 7,900.00
12/26/2024	Other	Other	Chase Graphics - Trail Maps	☑	$ 3,900.00
12/26/2024	Other	Equipment and/or IT	Savage Systems - laptop for library site work	☑	$ 1,399.97
12/26/2024	Other	Other	Flag Themes - Street flags and poles for Memorial Day	☑	$ 5,280.80
12/26/2024	Other	Other	Fish Window Cleaning - Town Hall all windows	☑	$ 865.00
12/18/2024	Government Operations Investments	Equipment and/or IT	Mule Security - town hall security cameras and alarm	☑	$ 4,760.00
3/6/2025	Other	Investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition-design work & changes	☑	$ 1,700.00
3/24/2025	Other	Other Public Safety	CRF Interior Systems- Repair work in EOC	☑	$ 15,500.00
4/24/2025	Other	Investment in Government Facility	Pomfret Public Library - contribution toward library addition	☑	$ 84,165.00
4/30/2025	Other	Investment in Government Facility	Wolchesky Builders - finish basement room in Community Ctr. For Historical Society meeting and storage	☑	$ 10,575.00
5/15/2025	Other	Investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - design work & changes thru April 30th	☑	$ 1,385.00
6/26/2025	Other	Investment in Government Facility	Silver-Petrucelli Associates - Architects public library design work & changes thru May 31st	☑	$ 1,385.00
6/26/2025	Other	Investment in Government Facility	Wolchesky Builders - Replace exterior doors with crashbars at town hall	☑	$ 6,950.00
Date		Other	Obligated Funds - balance encumbered		$ 240,663.00
				Total Expensed	$ 547,152.58

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Town of Pomfret

Grants Management Report **Fiscal Year:** 2024-2025 **Date Range:** 04/01/2025 - 06/30/2025 **Fund:** 2851

FUND: 2851 COVID RELIEF-ARP GRANT **ACCOUNT MASK:** ????.??.????.?????.?????.?????

ACCOUNT TYPES: EXPENDITURE, FUND BALANCE, REVENUE, TRANSFERS IN, TRANSFERS OU **FISCAL YEAR:** Current & Prior Year

ACCOUNT		BUDGET	EXPEND. AMOUNT	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE
2851.41.4102.53208.00000.00000	OTHER PROFESSIONAL SER	$0.00	$2,770.00	$45,979.00	$48,749.00	($48,749.00)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
05/31/2025	25-1941	2025249	250244	GEN GOV AP INVOICES D/	SILVER PETRUCELLI ASSOCIATES	Accounts Payable	$1,385.00
06/25/2025	0	0	0	TO CORRECT MISS POSTI		Adjusting	$1,385.00
						Detail Total:	$2,770.00

2851.41.4102.56325.00000.00000	OTHER EQUIPMENT	$0.00	$0.00	$65,934.00	$65,934.00	($65,934.00)
2851.41.4102.57402.00000.00000	BUILDING IMPROVEMENTS	$0.00	$10,575.00	$98,321.55	$108,896.55	($108,896.55)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
04/30/2025	538	2025318	250309	GEN GOV AP INVOICES D/	WOLCHESKY BUILDERS INC	Accounts Payable	$10,575.00
						Detail Total:	$10,575.00

2851.41.4102.57403.00000.00000	IMPROVEMENTS TO PROPEF	$0.00	$0.00	$88,750.00	$88,750.00	($88,750.00)
2851.41.4102.57405.00000.00000	CAPITAL EQUIPMENT	$0.00	$6,950.00	$0.00	$6,950.00	($6,950.00)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
06/25/2025	0	0	0	TO CORRECT MISS POSTI		Adjusting	$6,950.00
						Detail Total:	$6,950.00

2851.41.4102.59265.00000.00000	CONTRIBUTIONS/DONATION	$0.00	$84,165.00	$0.00	$84,165.00	($84,165.00)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
04/24/2025	0	0	0	Reversing journal entry for jc		Adjusting	$84,165.00
04/24/2025	0	0	0	TRANSFER TO POMFRET		Adjusting	-$84,165.00
04/30/2025	4/30/25	2025323	250314	GEN GOV AP INVOICES D/	POMFRET PUBLIC LIBRARY	Accounts Payable	$84,165.00
						Detail Total:	$84,165.00

GRAND TOTAL		$0.00	$104,460.00	$298,984.55	$403,444.55	($403,444.55)

End of Report

Source: 2.pdf | Original page 14 Combined page 68 / 322



Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259

April 24, 2025

Attn: Deb Raymond, Finance Manager

In December 2024 the Town pledged $84,165.00 of ARPA funds to the 'Building for Community' Capital Campaign at the Pomfret Public Library.

A purchase order was created on December 19th, obligating these funds.

Project construction is now underway. Please transfer this obligated amount from ARPA funding to the Library Expansion Project as a pledge from the Town.

A copy of the Purchase Order and a letter from the Capital Campaign are attached for your reference.

Thank-you,

Maureen Nicholson
First Selectman

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250314

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/19/2024 Questions ? ACCOUNTS PAYABLE (860) 315-5730 Ext: Account:

P.O. Issued To :

POMFRET PUBLIC LIBRARY
P.O. BOX 91
POMFRET CT 06258

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: Location: FINANCIAL ADMINISTRATION SERVICES

Phone: (860) 963-2338 Fax: Project: NOT NEEDED Req# 2025323

Reference: Date Required: 01/03/2025 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		LIBRARY ADDITION DONATION PLEDGE FROM COVID ARPA GRANT FUNDS	2851.41.4102.59265.00000.00000 COVID RELIEF ARPA GRANT-DONATIONS/CONTRIBUTIONS	84,165.00	84,165.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	12/19/24	Purchase Order Created

APPROVAL SIGNATURES:

Sub-Total:	84,165.00
Freight:	0.00
Tax:	0.00
Total Amount:	84,165.00

NOTES:

Order Via: Email

FILE COPY

Thursday, December 19, 2024

POMFRET PUBLIC LIBRARY
building for community

ARPA - P.D.

Pomfret Public Library
PO Box 91, Pomfret, CT 06258
860-928-3475

December 19, 2024

Pomfret Town Hall
5 Haven Rd.
Pomfret, CT 06259

Dear Board of Selectmen, Town of Pomfret,

Thank you for your pledge of support to the 'Building for Community' Capital Campaign at Pomfret Public Library. Your generous pledge of $84,165.00 is a valued contribution to the future of the library.

Your support is a tremendous encouragement as we plan for Pomfret Public Library's expanded service to the community. As columnist Caitlin Moran beautifully expressed, "A library in the middle of a community is a cross between an emergency exit, a life-raft, and a festival. They are cathedrals of the mind; hospitals of the soul; theme parks of the imagination. On a cold, rainy island, they are the only sheltered public spaces where you are not a consumer, but a citizen instead."

Thank you for being a vital part of this important work.

If you will be paying by check, please make it payable to *Town of Pomfret* and include Library Addition in the memo line. I've enclosed a stamped envelope for your convenience.

Your gift is greatly appreciated!

Sincerely,

Marc Archambault

Marc Archambault, Vice Chair
Pomfret Public Library Capital Campaign Team

Source: 2.pdf | Original page 17

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

TOWN OF POMFRET
5 HAVEN ROAD
POMFRET CENTER, CT 06259-1741
(860) 974-0343

Putnam Bank
51-7422/2111

EXPENSE
1229

No. 045161

DATE
05/01/2025

CHECK AMOUNT
$84,165.00

PAY ***Eighty Four Thousand One Hundred Sixty Five and 00/100 Dollars***

TO THE ORDER OF
POMFRET PUBLIC LIBRARY
P.O. BOX 91
POMFRET, CT 06258

MP
MP
MP
AUTHORIZED SIGNATURES

⑈045161⑈ ⑆211174220⑆ 0254000386⑈

TOWN OF POMFRET 045161

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
23	POMFRET PUBLIC LIBRARY	1229	05/01/2025		45161

Part Number	Amount	Description
	84,165.00	LIBRARY ADDITION DONATION PLEDGE FROM COVID ARPA GRANT FUNI

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
23	POMFRET PUBLIC LIBRARY	1229	5/1/2025		45161

TOWN OF POMFRET 045161

Part Number	Amount	Description
	84,165.00	LIBRARY ADDITION DONATION PLEDGE FROM COVID ARPA GRANT FUNI

TOTAL: $84,165.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2518	WOLCHESKY BUILDERS INC	1224	4/17/2025		45139

TOWN OF POMFRET

045139

Part Number	Amount	Description
	31,654.28	#537 4/8/25 Labor and Materials
	875.00	INSTALL COMMERCIAL DEHUMIDIFIER AT COMMUNITY CENTER, LABOR
	2,650.00	INSTALL COUNTERETOP, PROVIDE SUPPOT AT COMMUNITY CENTER, LI
	1,200.00	INSTALL ELECTRICAL OUTLETS AS PER PLAN AT COMMUNITY CENTER,
	5,850.00	INSTALL NEW SUSPENDED CEILING IN POMFRET HISTORIC SOCIETY BA

$10,575.00

TOTAL: $42,229.28

Form LMCGR 877.749.2090 tylerbusinessforms.com

Amount Due (USD): $10,575.00

Items	Quantity	Price	Amount
Labor and Material Labor and material to insulate, frame, install ceiling and sheetrock room in basement	1	$5,850.00	$5,850.00
Labor and Material Electrical	1	$1,200.00	$1,200.00
Labor and Material install counter and rubber baseboard	1	$2,650.00	$2,650.00
Labor and Material Install shelf and dehumidifier with pump	1	$875.00	$875.00

Total: $10,575.00

Amount Due (USD): **$10,575.00**

WOLCHESKY BUILDERS

4/10/25 to pay ARPA - Historical Room

INVOICE

Wolchesky Builders Inc.
45 Butts rd
Woodstock, Connecticut 06281-3401
United States

Phone: 6179456416
Mobile: 8603771113
Wolcheskybuilders.com

BILL TO
Town Of Pomfret Connecticut

Invoice Number: 538
Invoice Date: April 7, 2025
Payment Due: April 7, 2025
Amount Due (USD): **$10,575.00**

Items	Quantity	Price	Amount
Labor and Material Labor and material to insulate, frame, install ceiling and sheetrock room in basement	1	$5,850.00	$5,850.00
Labor and Material Electrical	1	$1,200.00	$1,200.00
Labor and Material install counter and rubber baseboard	1	$2,650.00	$2,650.00
Labor and Material Install shelf and dehumidifier with pump	1	$875.00	$875.00
		Total:	$10,575.00
		Amount Due (USD):	**$10,575.00**

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250309

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/19/2024 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

WOLCHESKY BUILDERS INC
45 BUTTS RD
WOODSTOCK CT 06281

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: **Location:** FINANCIAL ADMINISTRATION SERVICES **Req#** 2025318

Phone: **Fax:** **Project:** NOT NEEDED **Award Number:**

Reference: **Date Required:** 01/15/2025

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		INSTALL NEW SUSPENDED CEILING IN POMFRET HISTORIC SOCIETY BASEMENT AREA AT COMMUNITY CENTER-FRAE, INSULATE & SHEETROCK WALLS LABOR & MATERIALS	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	5,850.00	5,850.00	0.00	0.00
2	1	EA		INSTALL COUNTERETOP, PROVIDE SUPPOT AT COMMUNITY CENTER, LABOR & MATERIALS	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	2,200.00	2,200.00	0.00	0.00
3	1	EA		INSTALL COMMERCIAL DEHUMIDIFIER AT COMMUNITY CENTER, LABOR & MATERIALS	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	1,120.00	1,120.00	0.00	0.00
4	1	EA		INSTALL ELECTRICAL OUTLETS AS PER PLAN AT COMMUNITY CENTER, LABOR & MATERIALS	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	4,400.00	4,400.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	12/19/24	Purchase Order Created

Sub-Total:	13,570
Freight:	0
Tax:	0
Total Amount:	13,570

APPROVAL SIGNATURES: _____

_____

NOTES:

Order Via: E

FILE CO

Page 1 of 1

Thursday, December 19, 2024

TOWN OF POMFRET

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2203	SILVER PETRUCELLI ASSOCIATES	1244	5/15/2025		45208 045208

Part Number	Amount	Description
	1,385.00	PO FOR FUTURE INVOICES ON AMOUNT STILL OWED- ARPA LIBRARY

TOTAL: $1,385.00

rm LMCGR 877.749.2090 tylerbusinessforms.com

Description	Amount	Complete	Billed		
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	100.00	56,000.00	56,000.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	5.00	1,385.00	0.00	1,385.00
G802#1 Hazardous Material Testing	5,500.00	30.20	1,661.00	1,661.00	0.00
G802#1 FF&E Services	4,500.00	95.00	4,275.00	4,275.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	4,000.00	0.00
Total	139,000.00	78.14	108,621.00	107,236.00	1,385.00

Invoice total 1,385.00

SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

for library exp. - pay from ARPA P.O.

Town of Pomfret
Charlie Weedon
5 Haven Road
Pomfret, CT 06259

Invoice number 25-1941
Date 05/01/2025

Project **22.068 Pomfret - Library Addition**

Professional services through April 30, 2025.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	100.00	56,000.00	56,000.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	5.00	1,385.00	0.00	1,385.00
G802#1 Hazardous Material Testing	5,500.00	30.20	1,661.00	1,661.00	0.00
G802#1 FF&E Services	4,500.00	95.00	4,275.00	4,275.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	4,000.00	0.00
Total	139,000.00	78.14	108,621.00	107,236.00	1,385.00

Invoice total **1,385.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	56,000.00	56,000.00	0.00
Bid Phase	4,600.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	1,385.00	0.00	1,385.00
G802#1 Hazardous Material Testing	5,500.00	1,661.00	1,661.00	0.00
G802#1 FF&E Services	4,500.00	4,275.00	4,275.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	4,000.00	4,000.00	0.00
Total	139,000.00	108,621.00	107,236.00	1,385.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-1941	05/01/2025	1,385.00	1,385.00				
	Total	1,385.00	1,385.00	0.00	0.00	0.00	0.00

Approved by:

Matthew C. Miller
Project Manager

Source: 2.pdf | Original page 24
Combined page 78 / 322

2203	SILVER PETRUCELLI ASSOCIATES	1266	6/26/2025		45326
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

TOWN OF POMFRET

045326

Part Number	Amount	Description
	1,385.00	INVOICE #- 25-2068 PORF. EXP

TOTAL: $1,385.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

Description						
Schematic Design		16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents		56,000.00	100.00	56,000.00	56,000.00	0.00
Bid Phase		4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration		27,700.00	10.00	2,770.00	1,385.00	1,385.00
G802#1 Hazardous Material Testing		5,500.00	30.20	1,661.00	1,661.00	0.00
G802#1 FF&E Services		4,500.00	95.00	4,275.00	4,275.00	0.00
G802#2 Expanded Site Work Change Order		4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024		12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2		4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025		4,000.00	100.00	4,000.00	4,000.00	0.00
	Total	139,000.00	79.14	110,006.00	108,621.00	1,385.00

Invoice total 1,385.00

was pd from 85046

SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

library addition

Town of Pomfret
Charlie Weedon
5 Haven Road
Pomfret, CT 06259

Invoice number 25-2068
Date 06/01/2025

Project **22.068 Pomfret - Library Addition**

Professional services through May 31, 2025.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	100.00	56,000.00	56,000.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	10.00	2,770.00	1,385.00	1,385.00
G802#1 Hazardous Material Testing	5,500.00	30.20	1,661.00	1,661.00	0.00
G802#1 FF&E Services	4,500.00	95.00	4,275.00	4,275.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	4,000.00	0.00
Total	139,000.00	79.14	110,006.00	108,621.00	1,385.00

Invoice total **1,385.00**

Source: 2.pdf | Original page 26
Combined page 80 / 322

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	56,000.00	56,000.00	0.00
Bid Phase	4,600.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	2,770.00	1,385.00	1,385.00
G802#1 Hazardous Material Testing	5,500.00	1,661.00	1,661.00	0.00
G802#1 FF&E Services	4,500.00	4,275.00	4,275.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	4,000.00	4,000.00	0.00
Total	139,000.00	110,006.00	108,621.00	1,385.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-2068	06/01/2025	1,385.00	1,385.00				
	Total	1,385.00	1,385.00	0.00	0.00	0.00	0.00

Approved by:

Matthew C. Miller
Project Manager

Source: 2.pdf | Original page 27
Combined page 81 / 322

2518 Vendor	WOLCHESKY BUILDERS INC Vendor Name	1266 Voucher	6/26/2025 Date	Account Number	45333 045333 Check Number

TOWN OF POMFRET

Part Number	Amount	Description
	6,950.00	#548 6/12/25 Labor & Materials

TOTAL: $6,950.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

Labor and Material Labor and material to replace two exterior doors on town hall replace all trim and hardware. Includes framing as needed and harware. paint or concrete and drain work not included. Doors include new crash bar and all hardware.	1	$6,950.00	$6,950.00

Total: $6,950.00

Amount Due (USD): $6,950.00

Notes / Terms

Payment due upon receipt. Any balance carried over 30 days will be subject to an interest charge of 2% per month.

ARPA

PO.

Powered by wave

WOLCHESKY BUILDERS

INVOICE

Wolchesky Builders Inc.
45 Butts Road
Woodstock, Connecticut 06281
United States

2886-57405

BILL TO
Town of Pomfret
5 Haven Road
Pomfret, Connecticut 06259
United States

Invoice Number: 548
Invoice Date: June 12, 2025
Payment Due: June 12, 2025
Amount Due (USD): **$6,950.00**

Items	Quantity	Price	Amount
Labor and Material Labor and material to replace two exterior doors on town hall replace all trim and hardware. Includes framing as needed and harware. paint or concrete and drain work not included. Doors include new crash bar and all hardware.	1	$6,950.00	$6,950.00

Total: $6,950.00

Amount Due (USD): **$6,950.00**

Notes / Terms
Payment due upon receipt. Any balance carried over 30 days will be subject to an interest charge of 2% per month.

ARPA
P.O.

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Source: 2.pdf | Original page 30

ARPA RELATED EXPENSE TRACKER

TOWN OF : Pomfret PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant Total Award $1,243,880.29

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
10/23/2024	Economic and Workforce Development	Equipment and/or IT	CivicPlus LLC - Recreation software, ease of public use	☑	$10,942.36
10/31/2024	Infrastructure	Other Infrastructure	Sertex - Broadband repair for secure Nutmeg Network	☑	$ 6,910.18
10/31/2024	Other	Nonprofit Support	Abington Social Library - historic building and grounds preservation	☑	$ 14,000.00
11/14/2024	Government Operations Investments	Roadways and Bridges	Fosket Equipment - stump grinder - clear side of roadways & public access	☑	$ 24,892.00
10/17/2024	Other	Other	Wolf Den Farms LLC - clear parking site on town land for public access	☑	$ 3,600.00
10/31/2024	Infrastructure	Investment In Government Facility	Stonebridge Press - ads, invite to bid roofing	☑	$ 360.00
11/14/2024	Infrastructure	Investment In Government Facility	Putnam Town Crier - ads, invite to bid roofing	☑	$ 83.00
11/19/2024	Infrastructure	Investment In Government Facility	E.D.S. Mechanical - boiler repair and replacement parts at E.O.C.	☑	$ 13,849.25
11/26/2024	Other	Other	NECCOG - Administrative Services	☑	$ 2,306.00
12/12/2024	Infrastructure	Investment In Government Facility	LCT Construction and Service Inc-Town Hall roof and gutter replacement	☑	$ 34,000.00
12/12/2024	Infrastructure	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library addition	☑	$ 3,300.00
12/12/2024	Infrastructure	Other Public Safety	Wolf Den Farms LLC - design and repair collapsed culvert	☑	$ 19,950.00
12/7/2024	Infrastructure	Investment In Government Facility	Staples - architectual plan prints for library - paid on town VISA	☑	$ 771.57
12/11/2024	Public Safety	Other Public Safety	American AED for public library	☑	$ 1,299.00
12/12/2024	Infrastructure	Equipment and/or IT	Titan Solutions - oversight EV charger installations	☑	$ 24,460.45
12/26/2024	Other	Other	KWP Associates - survey - potential site of new Town Hall	☑	$ 7,900.00
12/26/2024	Other	Other	Chase Graphics - Trail Maps	☑	$ 3,900.00
12/26/2024	Other	Equipment and/or IT	Savage Systems - laptop for library site work	☑	$ 1,399.97
12/26/2024	Other	Other	Flag Themes - Street flags and poles for Memorial Day	☑	$ 5,280.80
12/26/2024	Other	Other	Fish Window Cleaning - Town Hall all windows	☑	$ 865.00
12/18/2024	Government Operations Investments	Equipment and/or IT	Mule Security - town hall security cameras and alarm	☑	$ 4,567.50
3/6/2025	Other	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library addition-design work & changes	☑	$ 1,700.00
3/24/2025	Other	Other Public Safety	CRF Interior Systems- Repair work in EOC	☑	$ 15,500.00
4/24/2025	Other	Investment In Government Facility	Pomfret Public Library - contribution toward library addition	☑	$ 84,165.00
4/30/2025	Other	Investment In Government Facility	Wolchesky Builders - finish basement room in Community Ctr. For Historical Society meeting and storage	☑	$ 10,575.00
5/15/2025	Other	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library addition - design work & changes thru April 30th	☑	$ 1,385.00
6/26/2025	Other	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library design work & changes thru May 31st	☑	$ 1,385.00
6/26/25	Other	investment in Government Facility	Wolchesky Builders - Replace exterior doors with crashbars at town hall	☑	$ 6,950.00
7/1/25	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru June, 2025	X	$ 2,995.00
8/1/25	Other	investment in Government Facility	Silv[illegible]trucelli Associates - Architects public library addition - co[illegible]on administration thru July, 2025	X	$ 1,385.00

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ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED		AMOUNT
9/1/25	Other	Investment in Government Facilty	Silver-Petrucelli Associates - Architects public library addition - construction documents thru August, 2025	X	$	1,385.00
9/19/25	Economic and Workforce Development	Other	Stately Tree Service - Pomfret Forest-Pool Project for Community Venue	X	$	5,400.00
9/19/25	Economic and Workforce Development	Other	Home Depot-Pomfret Forest Pool Project for Community Venue	X	$	272.38
9/19/25	Economic and Workforce Development	Other	Lowe's - Pomfret Forest Pool Project for Community Venue	X	$	93.95
					$	-
Date		Other	Obligated Funds - balance encumbered		$	229,131.67
				Total Expensed	$	546,960.08

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Subject: Pomfret - ARPA Reporting October - December, 2025
Date: Thursday, January 22, 2026 at 12:42:15 PM Eastern Standard Time
From: Bonnie Ryan <Bonnie.Ryan@pomfretct.gov>
To: Maureen Adams <maureen.adams@neccog.org>
Attachments: 2025 ARPA Invoices)ct. - Dec. w-back-up.pdf

This sender is trusted.

Hi Maureen –

Attached is the ARPA report with back-up for 2025 October thru December. Our records show that we have approximately $142,000.00 that is obligated and remaining to spend.

Thank-you -

Bonnie Ryan
Executive Secretary to the First Selectman
Town of Pomfret

Source: 3.pdf | Original page 1

ARPA RELATED EXPENSE TRACKER

TOWN OF : Pomfret

PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant

Total Award $1,243,880.29

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
10/23/2024	Economic and Workforce Development	Equipment and/or IT	CivicPlus LLC - Recreation software, ease of public use	☑	$10,942.36
10/31/2024	Infrastructure	Other Infrastructure	Sertex - Broadband repair for secure Nutmeg Network	☑	$ 6,910.18
10/31/2024	Other	Nonprofit Support	Abington Social Library - historic building and grounds preservation	☑	$ 14,000.00
11/14/2024	Government Operations Investments	Roadways and Bridges	Foskel Equipment - stump grinder - clear side of roadways & public access	☑	$ 24,892.00
10/17/2024	Other	Other	Wolf Den Farms LLC - clear parking site on town land for public access	☑	$ 3,600.00
10/31/2024	Infrastructure	Investment in Government Facility	Stonebridge Press - ads, invite to bid roofing	☑	$ 360.00
11/14/2024	Infrastructure	Investment in Government Facility	Putnam Town Crier - ads, invite to bid roofing	☑	$ 83.00
11/19/2024	Infrastructure	Investment in Government Facility	E.D.S. Mechanical - boiler repair and replacement parts at E.O.C.	☑	$ 13,849.25
11/26/2024	Other	Other	NECCOG - Administrative Services	☑	$ 2,306.00
12/12/2024	Infrastructure	Investment in Government Facility	LCT Construction and Service Inc-Town Hall roof and gutter replacement	☑	$ 34,000.00
12/12/2024	Infrastructure	Investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition	☑	$ 3,300.00
12/12/2024	Infrastructure	Other Public Safety	Wolf Den Farms LLC - design and repair collapsed culvert	☑	$ 19,950.00
12/7/2024	Infrastructure	Investment in Government Facility	Staples - architectual plan prints for library - paid on town VISA	☑	$ 771.57
12/11/2024	Public Safety	Other Public Safety	American AED for public library	☑	$ 1,299.00
12/12/2024	Infrastructure	Equipment and/or IT	Titan Solutions - oversight EV charger installations	☑	$ 24,460.45
12/26/2024	Other	Other	KWP Associates - survey - potential site of new Town Hall	☑	$ 7,900.00
12/26/2024	Other	Other	Chase Graphics - Trail Maps	☑	$ 3,900.00
12/26/2024	Other	Equipment and/or IT	Savage Systems - laptop for library site work	☑	$ 1,399.97
12/26/2024	Other	Other	Flag Themes - Street flags and poles for Memorial Day	☑	$ 5,280.80
12/26/2024	Other	Other	Fish Window Cleaning - Town Hall all windows	☑	$ 865.00
12/18/2024	Government Operations Investments	Equipment and/or IT	Mule Security - town hall security cameras and alarm	☑	$ 4,567.50
3/6/2025	Other	Investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition-design work & changes	☑	$ 1,700.00
3/24/2025	Other	Other Public Safety	CRF Interior Systems- Repair work in EOC	☑	$ 15,500.00
4/24/2025	Other	Investment in Government Facility	Pomfret Public Library - contribution toward library addition	☑	$ 84,165.00
4/30/2025	Other	Investment in Government Facility	Wolchesky Builders - finish basement room in Community Ctr. For Historical Society meeting and storage	☑	$ 10,575.00
5/15/2025	Other	Other	Silver-Petrucelli Associates - Architects public library addition - design work & changes thru April 30th	☑	$ 1,385.00
6/26/2025	Other	Other	Silver-Petrucelli Associates - Architects public library design work & changes thru May 31st	☑	$ 1,385.00
6/26/2025	Other	Investment in Government Facility	Wolchesky Builders - Replace exterior doors with crashbars at town hall	☑	$ 6,950.00

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VENDOR	DATE PAID	EXPENDITURE	
King and King	12/02/21	$631.25	
NECCOG	05/05/22	$3,373.00	
NECCOG	07/14/22	$2,220.00	
Thompson Tractor	07/28/22	$85,000.00	
Palauskas Estate	10/20/22	$2,500.00	
Point Software	02/09/23	$5,000.00	
Quality Data	03/23/23	$250.00	
NECCOG	07/05/23	$2,306.00	
VeeRia	07/03/23	$2,560.00	
Sertex	08/23/23	$21,625.11	
TEEG	12/14/23	$40,000.00	
Place Motors	12/28/23	$91,795.00	
Sertex	03/15/24	$37,935.71	
J&S Radio	03/20/24	$7,077.01	
J&S Radio	03/15/24	$8,227.01	
J&S Radio	01/11/24	$27,185.99	
Chaput Electric	03/26/24	$69,236.90	
Chaput Electric	03/26/24	$42,560.00	
Windham 4-H	02/20/24	$25,000.00	
Trustees Roseland	05/16/24	$5,000.00	
Chaput Electric	06/13/24	$20,000.00	
Woodstock Fire	06/13/24	$8,000.00	
Suskochi & Sons	08/16/24	$113,260.00	
Premier Sealcoat	09/06/24	$22,300.00	
Premier Sealcoat	09/06/24	$27,390.00	
KB Ambulance	09/25/24	$34,295.39	
CivicPlus(CivicRec)	10/08/24	$10,942.36	
Sertex	10/19/24	$6,910.18	
Abington Library	10/17/24	$14,000.00	
Foskat-Stump Gr	10/25/24	$24,892.00	
Wolf Den Farms	10/25/24	$3,600.00	
Stonebridge Press	10/31/24	$360.00	
Putnam Town Crier	10/31/24	$83.00	
EDS Mechanical	10/16/24	$13,849.25	
NECCOG	11/20/24	$2,306.00	
LCT Construction	11/25/24	$34,000.00	
Silver Petrucelli	12/01/24	$3,300.00	
Wolf Den Farms	12/02/24	$19,950.00	
Staples	12/07/24	$771.57	
American AED	12/10/24	$1,298.00	
Titan Energy	12/11/24	$24,460.00	
Archer Surveys	12/11/24	$7,900.00	
Chase Graphics	12/12/24	$3,900.00	
Savage Systems	12/16/24	$1,400.00	
Flag Themes	12/18/24	$5,280.00	
Fish Window Clean	12/18/24	$665.00	
Mole Security	12/18/24	$3,490.00	
Mole Security	12/18/24	$1,077.50	
CRF Interiors	03/24/25	$15,500.00	
Silver Petrucelli	03/01/25	$1,700.00	paid against PO
Wolchesky Builders	04/17/25	$10,575.00	Historical Room - PO was for 13,570.
Public Library	04/24/25	$84,165.00	paid against PO
Silver Petrucelli	05/01/25	$1,385.00	paid against PO
Wolchesky Builders	06/12/25	$6,950.00	Town Hall doors and windows PO
Silver Petrucelli	06/01/25	$1,385.00	paid against PO
Silver Petrucelli	07/01/25	$2,995.00	paid against PO
Silver Petrucelli	08/01/25	$1,385.00	paid against PO
Silver Petrucelli	09/01/25	$1,386.00	paid against PO
Stately Tree Servic	09/19/25	$5,400.00	
Lowe's	09/16/25	$93.95	sheathing/hardware for pool
Home Depot	09/19/25	$272.38	mortar/plywood for pool
Silver Petrucelli	10/01/25	$8,599.00	paid against PO
Wolchesky Builders	10/15/25	$29,890.00	Partial PO
Ide Energy Heating	10/21/25	$40,000.00	PO
Silver Petrucelli	11/01/25	$1,385.00	paid against PO
Silver Petrucelli	12/01/25	$1,385.00	paid against PO
Silver Petrucelli	01/07/26	$2,770.00	paid against PO
Silver Petrucelli	02/01/26	$1,385.00	paid against PO Inv.26-225
Silver Petrucelli	03/01/26	$4,155.00	paid against PO Inv. 26-326
Silver Petrucelli	04/01/26	$2,770.00	paid against PO Inv. 26-485
Carbonbuilt	01/22/26	$57.32	Pool masonry

PURCHASE ORDERS

			Silver-Petrucelli-paid against PO
Silver Petrucelli	$0.00	PO	$34,084.00
CRF Interiors	$0.00	Pd	-$1,700.00 ck 3-20-25 for design and do
Sauders Hardscape	$46,295.00	PO	-$1,385.00 Inv 25-1941 thru Ap. 30th
Ide Energy	$0.00	Pd	-$1,385.00 Inv 25-2088 thru May 31st
			-$2,995.00 Inv 25-2184 thru June 30th
Public Library	$0.00	PD	-$1,385.00 Inv 25-2415 thru July 31st
Wolchesky Builders	$88,750.00	PO	-$1,385.00 Inv 25-2489 thru Aug. 31st
fram deck,labor material	-$29,890.00		-$6,599.00 Inv 25-2706 thru Sept. 30th
Jeff Laterreus-Disc Golf	$19,838.00	PO	-$1,385.00 Inv. 25-271 thru Oct. 31st
	$0.00	0	-$1,385.00 Inv. 25-2885 thru Nov. 30th
			-$2,770.00 Inv 26-046 thru Dec. 31st
New England Design	$15,000.00	PO	-$1,385.00 Inv.26-225 thru Jan
			-$4,155.00 Inv. 26-326 thru Feb

$1,111,051.88		$145,844.00	$8,150.00
Total spent and obligated:	$1,268,895.88		
Total Award	$1,243,880.29		
Remaining to Spend	$132,828.41		

Town of Pomfret

Grants Management Report **Fiscal Year:** 2025-2026 **Date Range:** 01/01/2026 - 03/31/2026 **Fund:** 2851

FUND: 2851 COVID RELIEF-ARP GRANT **ACCOUNT MASK:** ????.??.????.?????.?????.?????

ACCOUNT TYPES: EXPENDITURE, FUND BALANCE, REVENUE, TRANSFERS IN, TRANSFERS OU **FISCAL YEAR:** Current & Prior Year

ACCOUNT		BUDGET	EXPEND. AMOUNT	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE
2851.41.4102.46601.00000.00000	COVID RELIEF-ARPA-INVEST	$0.00	($516.17)	$0.00	($516.17)	$516.17

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
01/31/2026	0	0	0	INVEST. INCOME FOR- JAI		Adjusting	-$516.17
						Detail Total:	-$516.17

2851.41.4102.53208.00000.00000	COVID RELIEF-ARPA- PROFE	$0.00	$8,310.00	$43,524.00	$51,834.00	($51,834.00)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
01/31/2026	26-046	0	0	GEN GOV AP INVOICES D/	SILVER PETRUCELLI ASSOCIATES	Accounts Payable	$2,770.00
02/28/2026	26-225	0	0	GEN GOV AP INVOICES D/	SILVER PETRUCELLI ASSOCIATES	Accounts Payable	$1,385.00
03/31/2026	26-326	2025249	250244	GEN GOV AP INVOICES D/	SILVER PETRUCELLI ASSOCIATES	Accounts Payable	$4,155.00
						Detail Total:	$8,310.00

2851.41.4102.56325.00000.00000	COVID RELIEF-ARPA-OTHER	$0.00	$0.00	$65,934.00	$65,934.00	($65,934.00)
2851.41.4102.57402.00000.00000	COVID RELIEF-ARPA-BUILDI	$0.00	$0.00	$98,321.55	$98,321.55	($98,321.55)
2851.41.4102.57403.00000.00000	ARPA-IMPROVEMENTS TO PI	$0.00	$1.50	$147,621.17	$147,622.67	($147,622.67)

+55.82

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
01/31/2026	981	0	0	GEN GOV AP INVOICES D/	CARBONBUILT DANIELSON	Accounts Payable	$1.50
						Detail Total:	$1.50

GRAND TOTAL	$0.00	$7,795.33	$355,400.72	$363,196.05	($363,196.05)

End of Report

pool-late fee

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2603 TOWN OF POMFRET	CARBONBUILT DANIELSON	1021	1/22/2026		100503 100503

Part Number	Amount	Description
	1.50	LATE CHARGE FOR INVOICE-619
	55.82	POOL MASONRY DETERGENT

TOTAL: $57.32

Form I MCPII 877.749.2080 tylerbusinessforms.com

Item Description	Quantity	U/M	Unit Price	Total
LIQ113 NEW MASONRY DETERGENT 700	2	GA	$27.91	$55.82

Subtotal	$55.82
Discount	
Freight	$0.00
Tax Amount	$0.00
Total	**$55.82**
Payment(s) Made	**$0.00**

Signed By: _____ __/__/__

CUSTOMER RESPONSIBLE FOR SUITABLE ACCESS TO PLACE OF DELIVERY; NO MATERIAL DELIVERED BEYOND CURB UNLESS DIRECTED BY PURCHASER OR AGENT WHO THEREBY ASSUMES ALL RESPONSIBILITY FOR DELAY AND/OR DAMAGES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS. 25% WILL BE CHARGED FOR HANDLING ALL MERCHANDISE RETURNED - 1 - 1/2% INTEREST PER MONTH AFTER 30 DAYS.

3% CONVENIENCE FEE PER TRANSACTION WILL BE ADDED FOR ALL CREDIT CARD PAYMENTS.

2851-57403

INVOICE

CARBONBUILT

Concrete Feliz LLC
42 Junior Avenue
Danielson CT 06239
United States

Invoice # #	INV619
Invoice Date	10/28/2025
P/O #	POOL JOB/0026788-00
Salesperson	
Terms	N30
Account No.	POM33

BILL TO
TOWN OF POMFRET
5 Haven Rd Pomfret Center
POMFRET CT 06259
United States

(860) 974-0343

SHIP TO
TOWN OF POMFRET
5 Haven Rd Pomfret Center
POMFRET CT 06259
United States

(860) 974-0343

$55.82

Item Description	Quantity	U/M	Unit Price	Total
LIQ113 NEW MASONRY DETERGENT 700	2	GA	$27.91	$55.82

Subtotal	$55.82
Discount	
Freight	$0.00
Tax Amount	$0.00
Total	**$55.82**
Payment(s) Made	**$0.00**

Signed By: _____ __/__/__

CUSTOMER RESPONSIBLE FOR SUITABLE ACCESS TO PLACE OF DELIVERY; NO MATERIAL DELIVERED BEYOND CURB UNLESS DIRECTED BY PURCHASER OR AGENT WHO THEREBY ASSUMES ALL RESPONSIBILITY FOR DELAY AND/OR DAMAGES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS. 25% WILL BE CHARGED FOR HANDLING ALL MERCHANDISE RETURNED - 1 - 1/2% INTEREST PER MONTH AFTER 30 DAYS.

3% CONVENIENCE FEE PER TRANSACTION WILL BE ADDED FOR ALL CREDIT CARD PAYMENTS.

WAITING TIME: UNLOADING TIME FOR TRUCKS IS 60 MINUTES. ANY DELAYS BEYOND THIS TIME WILL BE CHARGED AT $150.00 PER HOUR.

BAG GOODS, BRICK & ARCHITECTURAL BLOCK AND OPEN PALLETS OF CMU NON-RETURNABLE

Finance Charge

CARBONBUILT

Concrete Feliz LLC
42 Junior Avenue
Danielson CT 06239
United States

Date	1/5/2026
Finance Charge #	INV981
Terms	N30
Due Date	2/4/2026
Project	
Subsidiary	Concrete Feliz LLC

Bill To
TOWN OF POMFRET
5 Haven Rd Pomfret Center
POMFRET CT 06259
United States

Item	Description	Amount
FinChrg	Finance Charge on Overdue Balance Invoice, Due Date, Amount #INV619, 11/27/2025, $55.82	1.50

Total $1.50

INV981

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2203	SILVER PETRUCELLI ASSOCIATES	1022	2/5/2026		100575

TOWN OF POMFRET 100575

Part Number	Amount	Description
	2,770.00	26-.046 1/7/26 Library Addition

TOTAL: $2,770.00

Form I MCPII 877.749.2080 tylerbusinessforms.com

Pay thru ARPA # 2851 ✓

library P.O. PO 250244 Pay from this

SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Town of Pomfret
Curtis-Skip Wise
5 Haven Road
Pomfret, CT 06259

Invoice number 26-046
Date 01/07/2026

Project **22.068 Pomfret - Library Addition**

Professional services through December 31, 2025.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	102.47	57,385.00	57,385.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	55.00	15,235.00	12,465.00	2,770.00
G802#1 Hazardous Material Testing	5,500.00	99.82	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	100.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	4,000.00	0.00
Total	139,000.00	92.02	127,910.00	125,140.00	2,770.00

Invoice total **2,770.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	57,385.00	57,385.00	0.00
Bid Phase	4,600.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	15,235.00	12,465.00	2,770.00
G802#1 Hazardous Material Testing	5,500.00	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	4,000.00	4,000.00	0.00
Total	139,000.00	127,910.00	125,140.00	2,770.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26-046	01/07/2026	2,770.00	2,770.00				
	Total	2,770.00	2,770.00	0.00	0.00	0.00	0.00

Approved by:

Matthew C. Miller
Project Manager

Remit Address - 3190 Whitney Ave. Bldg 2, Hamden, CT 06518

Bonnie Ryan

From: Skip Wise
Sent: Monday, January 12, 2026 12:03 PM
To: Beth Petrucelli
Cc: Bonnie Ryan
Subject: RE: New Professional Service Invoice from Silver, Petrucelli & Associates, Inc.

Good with me

From: Beth Petrucelli <bpetrucelli@silverpetrucelli.com>
Sent: Monday, January 12, 2026 10:23 AM
To: Skip Wise <Skip.wise@pomfretct.gov>
Cc: Matt Miller <mcmiller@silverpetrucelli.com>
Subject: External New Professional Service Invoice from Silver, Petrucelli & Associates, Inc.

Thank you for partnering with Silver, Petrucelli & Associates, Inc.. Attached please find your current invoice for project **22.068 Pomfret - Library Addition.**

If you would like to save a tree, and only receive invoices electronically, please respond to this email.

Thank you

Elizabeth J. Petrucelli
Business Manager/HR
203 230 9007 x 205

S+P+A
ARCHITECTS
ENGINEERS
INTERIORS

Silver Petrucelli + Associates
3190 Whitney Avenue | Hamden CT 06518
311 State Street | New London CT 06320

30 YEARS
SINCE 1991

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2203	SILVER PETRUCELLI ASSOCIATES	1024	2/19/2026		100603

TOWN OF POMFRET 100603

Part Number	Amount	Description
	1,385.00	26-225 2/1/26 Library

TOTAL: $1,385.00

Form LMCPII 877.749.2090 tylerbusinessforms.com

SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Library
pay to
AR PA - #3851
P.O.
3851 - 53203

Town of Pomfret
Curtis-Skip Wise
5 Haven Road
Pomfret, CT 06259

Invoice number 26-225
Date 02/01/2026

Project **22.068 Pomfret - Library Addition**

Professional services through January 31, 2026.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	102.47	57,385.00	57,385.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	60.00	16,620.00	15,235.00	1,385.00
G802#1 Hazardous Material Testing	5,500.00	99.82	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	100.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	4,000.00	0.00
Total	139,000.00	93.02	129,295.00	127,910.00	1,385.00

Invoice total **1,385.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	57,385.00	57,385.00	0.00
Bid Phase	4,600.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	16,620.00	15,235.00	1,385.00
G802#1 Hazardous Material Testing	5,500.00	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	4,000.00	4,000.00	0.00
Total	139,000.00	129,295.00	127,910.00	1,385.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26-046	01/07/2026	2,770.00	2,770.00				
26-225	02/01/2026	1,385.00	1,385.00				
	Total	4,155.00	4,155.00	0.00	0.00	0.00	0.00

Approved by:

Matthew C. Miller
Project Manager

Remit Address - 3190 Whitney Ave. Bldg 2, Hamden,CT 06518

Source: 3.pdf | Original page 13
Combined page 99 / 322

Bonnie Ryan

From:	Skip Wise
Sent:	Wednesday, February 4, 2026 4:09 PM
To:	Bonnie Ryan
Cc:	Beth Petrucelli
Subject:	FW: New Professional Service Invoice from Silver, Petrucelli & Associates, Inc.
Attachments:	Silver, Petrucel_22068_Pomfret - Library _26-225_02-01-2026.pdf

Good to go

Skip

From: Beth Petrucelli <bpetrucelli@silverpetrucelli.com>
Sent: Wednesday, February 4, 2026 3:51 PM
To: Skip Wise <Skip.wise@pomfretct.gov>
Cc: Matt Miller <mcmiller@silverpetrucelli.com>
Subject: External New Professional Service Invoice from Silver, Petrucelli & Associates, Inc.

Thank you for partnering with Silver, Petrucelli & Associates, Inc.. Attached please find your current invoice for project **22.068 Pomfret - Library Addition.**

If you would like to save a tree, and only receive invoices electronically, please respond to this email.

Thank you

Elizabeth J. Petrucelli
Business Manager/HR
203 230 9007 x 205

S+PA
ARCHITECTS
ENGINEERS
INTERIORS

Silver Petrucelli + Associates
3190 Whitney Avenue | Hamden CT 06518
311 State Street | New London CT 06320

30 YEARS
SINCE 1991

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2203	SILVER PETRUCELLI ASSOCIATES	1027	3/12/2026		100671

TOWN OF POMFRET

100671

Part Number	Amount	Description
	4,155.00	PO FOR FUTURE INVOICES ON AMOUNT STILL OWED- ARPA LIBRARY

TOTAL: $4,155.00

Form 1 MCPLI 877.749.2080 tylerbusinessforms.com

250244

Library Exp
pay thru ARPA - P.O. #2851

SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Town of Pomfret
Curtis-Skip Wise
5 Haven Road
Pomfret, CT 06259

Invoice number 26-326
Date 03/01/2026

Project **22.068 Pomfret - Library Addition**

Professional services through February 28, 2026.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	109.89	61,540.00	57,385.00	4,155.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	60.00	16,620.00	16,620.00	0.00
G802#1 Hazardous Material Testing	5,500.00	99.82	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	100.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	4,000.00	0.00
Total	139,000.00	96.01	133,450.00	129,295.00	4,155.00

Invoice total **4,155.00**

needs to be sent Bonnie Rep Thank

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	61,540.00	57,385.00	4,155.00
Bid Phase	4,600.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	16,620.00	16,620.00	0.00
G802#1 Hazardous Material Testing	5,500.00	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	4,000.00	4,000.00	0.00
Total	139,000.00	133,450.00	129,295.00	4,155.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26-326	03/01/2026	4,155.00	4,155.00				
	Total	4,155.00	4,155.00	0.00	0.00	0.00	0.00

Approved by:

Matthew C. Miller
Project Manager

Remit Address - 3190 Whitney Ave. Bldg 2, Hamden,CT 06518

Source: 3.pdf | Original page 17
Combined page 103 / 322

Bonnie Ryan

From: Skip Wise
Sent: Wednesday, March 4, 2026 1:40 PM
To: Bonnie Ryan
Subject: FW: New Professional Service Invoice from Silver, Petrucelli & Associates, Inc.
Attachments: Silver, Petrucel_22068_Pomfret - Library _26-326_03-01-2026.pdf

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From: Beth Petrucelli <bpetrucelli@silverpetrucelli.com>
Sent: Wednesday, March 4, 2026 1:30 PM
To: Skip Wise <Skip.wise@pomfretct.gov>
Cc: Matt Miller <mcmiller@silverpetrucelli.com>
Subject: External New Professional Service Invoice from Silver, Petrucelli & Associates, Inc.

Thank you for partnering with Silver, Petrucelli & Associates, Inc.. Attached please find your current invoice for project **22.068 Pomfret - Library Addition.**

If you would like to save a tree, and only receive invoices electronically, please respond to this email.

Thank you

Elizabeth J. Petrucelli
Business Manager/HR
203 230 9007 x 205

Silver Petrucelli + Associates
3190 Whitney Avenue | Hamden CT 06518
311 State Street | New London CT 06320

ARCHITECTS
ENGINEERS
INTERIORS

SINCE 1991

Bonnie Ryan

From: Beth Petrucelli <bpetrucelli@silverpetrucelli.com>
Sent: Thursday, March 12, 2026 3:16 PM
To: Bonnie Ryan
Cc: Skip Wise
Subject: RE: External Invoice thru February

Sorry about that, the email one is an oops, the wrong phase was billed. 26-327 is the right one, same dollar amount but billed to Construction Administration. $4155, is total owed.

S+P+A ARCHITECTS ENGINEERS INTERIORS
Elizabeth J. Petrucelli
Business Manager/HR
203 230 9007 x 205

From: Bonnie Ryan <Bonnie.Ryan@pomfretct.gov>
Sent: Thursday, March 12, 2026 3:09 PM
To: Beth Petrucelli <bpetrucelli@silverpetrucelli.com>
Cc: Skip Wise <Skip.wise@pomfretct.gov>
Subject: Invoice thru February

WARNING: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon –

I would just like to clarify the attached invoice(s). 26-326 was received thru email on March 4th and states services thru 2/28/26. (payment for that is in outgoing mail today) Invoice 26-327 came in today's mail and states services thru March 4th. The invoice totals are the same and the contract/billed/etc totals are the same. So looks to me like a duplicate invoice with a difference invoice #?

Please confirm if that is the case – or if 327 actually is a subsequent invoice and we owe $4155.00 on that as well?

Thanks much -

Bonnie Ryan

Received in mail 3/12

CELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Town of Pomfret
Curtis-Skip Wise
5 Haven Road
Pomfret, CT 06259

Invoice number 26-327
Date 03/01/2026

Project **22.068 Pomfret - Library Addition**

Professional services through March 04, 2026.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	102.47	57,385.00	57,385.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	75.00	20,775.00	16,620.00	4,155.00
G802#1 Hazardous Material Testing	5,500.00	99.82	5,490.00	5,490.00	0.00
G802#1 FF&E Services	4,500.00	100.00	4,500.00	4,500.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	4,000.00	0.00
Total	139,000.00	96.01	133,450.00	129,295.00	4,155.00

Invoice total **4,155.00**

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ARPA RELAT XPENSE TRACKER

TOWN OF : Pomfret

PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant

Total Award $1,243,880.29

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
10/23/2024	Economic and Workforce Development	Equipment and/or IT	CivicPlus LLC - Recreation software, ease of public use	☑	$10,942.36
10/31/2024	Infrastructure	Other Infrastructure	Sertex - Broadband repair for secure Nutmeg Network	☑	$ 6,910.18
10/31/2024	Other	Nonprofit Support	Abington Social Library - historic building and grounds preservation	☑	$ 14,000.00
11/14/2024	Government Operations Investments	Roadways and Bridges	Fosket Equipment - stump grinder - clear side of roadways & public access	☑	$ 24,892.00
10/17/2024	Other	Other	Wolf Den Farms LLC - clear parking site on town land for public access	☑	$ 3,600.00
10/31/2024	Infrastructure	Investment In Government Facility	Stonebridge Press - ads, invite to bid roofing	☑	$ 360.00
11/14/2024	Infrastructure	Investment In Government Facility	Putnam Town Crier - ads, invite to bid roofing	☑	$ 83.00
11/19/2024	Infrastructure	Investment In Government Facility	E.D.S. Mechanical - boiler repair and replacement parts at E.O.C.	☑	$ 13,849.25
11/26/2024	Other	Other	NECCOG - Administrative Services	☑	$ 2,306.00
12/12/2024	Infrastructure	Investment In Government Facility	LCT Construction and Service Inc-Town Hall roof and gutter replacement	☑	$ 34,000.00
12/12/2024	Infrastructure	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library addition	☑	$ 3,300.00
12/12/2024	Infrastructure	Other Public Safety	Wolf Den Farms LLC - design and repair collapsed culvert	☑	$ 19,950.00
12/7/2024	Infrastructure	Investment In Government Facility	Staples - architectual plan prints for library - paid on town VISA	☑	$ 771.57
12/11/2024	Public Safety	Other Public Safety	American AED for public library	☑	$ 1,299.00
12/12/2024	Infrastructure	Equipment and/or IT	Titan Solutions - oversight EV charger installations	☑	$ 24,460.45
12/26/2024	Other	Other	KWP Associates - survey - potential site of new Town Hall	☑	$ 7,900.00
12/26/2024	Other	Other	Chase Graphics - Trail Maps	☑	$ 3,900.00
12/26/2024	Other	Equipment and/or IT	Savage Systems - laptop for library site work	☑	$ 1,399.97
12/26/2024	Other	Other	Flag Themes - Street flags and poles for Memorial Day	☑	$ 5,280.80
12/26/2024	Other	Other	Fish Window Cleaning - Town Hall all windows	☑	$ 865.00
12/18/2024	Government Operations Investments	Equipment and/or IT	Mule Security - town hall security cameras and alarm	☑	$ 4,567.50
3/6/2025	Other	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library addition-design work & changes	☑	$ 1,700.00
3/24/2025	Other	Other Public Safety	CRF Interior Systems- Repair work in EOC	☑	$ 15,500.00
4/24/2025	Other	Investment In Government Facility	Pomfret Public Library - contribution toward library addition	☑	$ 84,165.00
4/30/2025	Other	Investment In Government Facility	Wolchesky Builders - finish basement room in Community Ctr. For Historical Society meeting and storage	☑	$ 10,575.00
5/15/2025	Other	Other	Silver-Petrucelli Associates - Architects public library addition - design work & changes thru April 30th	☑	$ 1,385.00
6/26/2025	Other	Other	Silver-Petrucelli Associates - Architects public library design work & changes thru May 31st	☑	$ 1,385.00
6/26/25	Other	investment in Government Facility	Wolchesky Builders - Replace exterior doors with crashbars at town hall	☑	$ 6,950.00

Combined page 107 / 322

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
7/1/25	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru June, 2025	X	$ 2,995.00
8/1/25	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru July, 2025	X	$ 1,385.00
9/1/25	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction documents thru August, 2025	X	$ 1,385.00
9/19/25	Economic and Workforce Development	Other	Stately Tree Service - Pomfret Forest-Pool Project for Community Venue	X	$ 5,400.00
9/19/25	Economic and Workforce Development	Other	Home Depot-Pomfret Forest Pool Project for Community Venue	X	$ 272.38
9/19/25	Economic and Workforce Development	Other	Lowe's - Pomfret Forest Pool Project for Community Venue	X	$ 93.95
10/1/25	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Oct. 1st	X	$ 6,599.00
10/8/25	Other	Public Space	Wolchesky Builders - staging area inside historic pool - 50% labor and materials	X	$ 29,890.00
10/21/25	Other	investment in Government Facility	Irie Energy - install ductless heat/cool pumps in Town Hall	X	$ 40,000.00
11/1/25	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Nov. 1st	X	$ 1,385.00
12/1/25	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru Dec. 1st	X	$ 1,385.00
1/22/26	Other	Public Space	Materials for restoration of historic pool interior	X	$ 57.32
1/7/26	Other	investment in Government Facility	Silver-Petrucelli associates-Architects public library addition - construction administration thru Jan. 1	X	$ 2,770.00
2/1/26	Other	investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition - construction administration thru February 1	X	$ 1,385.00
3/1/26	Other	investment in Government Facility	Silver-Petrucelli Assoicates - Architects public library addition - construction administration thru March 1		
					$ -
					$ 229,131.67
Date		Other	Obligated Funds - balance encumbered	Total Expensed	$ 630,431.40

Combined page 108 / 322

Source: 3.pdf | Original page 22

Federal Financial Report

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)
Department of the Treasury	RCP-049233

3. Recipient Organization (Name and complete address including Zip code)
Recipient Organization Name: Pomfret Town Hall Inc
Street1: 5 HAVEN ROAD
Street2:
City: Pomfret **County:**
State: CT:Connecticut **Province:**
Country: USA: United States **ZIP /Postal Code:**06259

4a. DUNS Number	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)
083337816	066002066	RCP-049233

6. Report Type	7. Basis of Accounting	8. Project/Grant Period	9. Reporting Period End Date
Annual		From: 05/26/2022 To: 12/31/2026	03/31/2025

10. Transactions	Cumulative
Federal Cash:	
a. Cash Receipts	$1,243,880.29
b. Cash disbursements	$1,243,880.29
c. Cash on hand (line a minus b)	$0.00
Federal Expenditures and Unobligated Balance:	
d. Total federal funds authorized	$1,243,880.29
e. Federal share of expenditures	$1,243,880.29
f. Federal share of unliquidated obligations	$0.00
g. Total federal share (sum of lines e and f)	$1,243,880.29
h. Unobligated balance of federal funds (line d minus g)	$0.00
Recipient Share:	
i. Total recipient share required	Not Applicable
j. Recipient share of expenditures	Not Applicable

k. Remaining recipient share to be provided (line i minus j)	Not Applicable
Program Income:	
l. Total Federal program income earned	$0.00
m. Program income expended in accordance with the deduction alternative	Not Applicable
n. Program income expended in accordance with the addition alternative	$0.00
o. Unexpended program income (line l minus line m or line n)	$0.00

11. Indirect Expense

a. Type	b. Rate	Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
Not required at this time						

Name	Project_Identification_Number__c	Adopted_Budget__c	Project_Expenditure_Category__c	Sub_Category__c	Total_Obligations__c	Total_Expenditures__c	Project_Description__c
Quality Data Service, Inc	POM7	250	6-Revenue Replacement	61-Provision of Government Services	250	250	IT-Annual Software Support-PermitLink Module-Bridge to Building
Edward R Palaukas Estate	POM5	2500	6-Revenue Replacement	61-Provision of Government Services	2500	2500	Equipment-20 Ton Interstate Trailer
Thompson Tractor, LLC	POM4	85000	6-Revenue Replacement	61-Provision of Government Services	85000	85000	Equipment-Government Operations Investment-2019 Yanmar V10 80 Excavator AP994
Point Software, Inc	POM6	5000	6-Revenue Replacement	61-Provision of Government Services	5000	5000	IT-User License for five PermitLink
NECCOG	POM3	2220	6-Revenue Replacement	61-Provision of Government Services	2220	2220	Administrative Services-NECCOG
NECCOG	POM2	3373	6-Revenue Replacement	61-Provision of Government Services	3373	3373	Administrative Services-NECCOG
Pomfret Fire Marshal	POM32	8000	6-Revenue Replacement	61-Provision of Government Services	8000	8000	Fire Marshal-Land Use-Purchase used SUV for inspection use Identies as town employees
Brooklyn Road Culverts	POM31	113260	6-Revenue Replacement	61-Provision of Government Services	113260	113260	Sochocki Sons-Brooklyn Road-Culvert Replacement
Wolchesky Builders-Pomfret Forest	POM30	88750	6-Revenue Replacement	61-Provision of Government Services	88750	88750	Pomfret Forest-Town owned local trails-Pavilion, parking, outdoor entertainment renovation
Roseland Park Trustees	POM29	5000	6-Revenue Replacement	61-Provision of Government Services	5000	5000	Roseland Park Trustees-toward renovation of historic local park
KB Ambulance	POM28	34295.39	6-Revenue Replacement	61-Provision of Government Services	34295.39	34295.39	KB Ambulance-Cardiac Defibrillator
Abington Social Library	POM27	14000	6-Revenue Replacement	61-Provision of Government Services	14000	14000	Abington Social Library-Repairs to Historic Building
Pomfret Disc Golf	POM26	19638	6-Revenue Replacement	61-Provision of Government Services	19638	19638	Recreation Facility-Disc Golf Course
Pomfret Pickle Ball	POM25	49690	6-Revenue Replacement	61-Provision of Government Services	49690	49690	Premier Seal coat-Recreation Facility - Pickle Ball Court
Pomfret Recreation Facility	POM24	46296	6-Revenue Replacement	61-Provision of Government Services	46296	46296	Sanders Hardscape-Pomfret Forest Outdoor Entertainments facility
Pomfret Town Hall Ventilation	POM23	40000	6-Revenue Replacement	61-Provision of Government Services	40000	40000	Pomfret Town Hall-New Ventilation System
New England Design	POM21	15000	6-Revenue Replacement	61-Provision of Government Services	15000	15000	Site Analysis and conceptual design for new Town Hall
Emergency Response Center	POM20	15500	6-Revenue Replacement	61-Provision of Government Services	15500	15500	CRF Interiors-Emergency Response Center Interior building improvements to improve functionality
Wolchesky-Pomfret Historical Society	POM22	20520	6-Revenue Replacement	61-Provision of Government Services	20520	20520	Wolchesky BuildersNew ceiling finish work
Chaput Electric 2	POM18	62580	6-Revenue Replacement	61-Provision of Government Services	62580	62580	Cummins Generator Installation Completion
Windham Tolland 4-H Camp	POM19	25000	6-Revenue Replacement	61-Provision of Government Services	25000	25000	Dam Repair at 4-H Camp
Chaput Electric	POM17	69236.9	6-Revenue Replacement	61-Provision of Government Services	69236.9	69236.9	Cummins 175 kw Generator partial payment
Emergency Management Portable Radios	POM16	27185.99	6-Revenue Replacement	61-Provision of Government Services	27185.99	27185.99	JS Radio Sales, Inc - 13 Portable Radios for Pomfret Emergency Management
EOCTown Garage Radio	POM15	6227.01	6-Revenue Replacement	61-Provision of Government Services	6227.01	6227.01	JTS Radio Sales - New Base StationAntenna for Pomfret Town Garage
Fire Department Radio	POM14	7077.01	6-Revenue Replacement	61-Provision of Government Services	7077.01	7077.01	J S Radio Sales - New Base StationAntennaRadioSpeakerMicrophone for Pomfret Fire Department
Broadband	POM13	37935.71	6-Revenue Replacement	61-Provision of Government Services	37935.71	37935.71	Sertex Broadband Solutions
Place Motors	POM12	91795	6-Revenue Replacement	61-Provision of Government Services	91795	91795	Place Motors- DPW Equipment
Thompson Ecumenical	POM11	40000	6-Revenue Replacement	61-Provision of Government Services	40000	40000	Thompson Ecumenical Empowement Group
Broadband	POM10	21625.11	6-Revenue Replacement	61-Provision of Government Services	21625.11	21625.11	Sertex Broadband Solutions
Video Conferencing	POM9	2660	6-Revenue Replacement	61-Provision of Government Services	2660	2660	VeeRa Consulting-Video Conferencing
NECCOG Administrative Services	POM8	4612	6-Revenue Replacement	61-Provision of Government Services	4612	4612	NECCOG Provides all ARPA Reporting
Public Library	POM52	76454.34	6-Revenue Replacement	61-Provision of Government Services	76454.34	76454.34	Renovations at the public Library
Silver Petrucelli	3238400	32364	6-Revenue Replacement	61-Provision of Government Services	32364	32364	Public Library
Mute Security	POM49	4760	6-Revenue Replacement	61-Provision of Government Services	4760	4760	Town hall alarm and security cameras
Fish Window Cleaning	POM48	865	6-Revenue Replacement	61-Provision of Government Services	865	865	Town Hall Window Cleaning
Flag Themes	POM47	5280.8	6-Revenue Replacement	61-Provision of Government Services	5280.8	5280.8	Street Flags and Poles for Memorial Day
Savage Systems	POM46	1399.97	6-Revenue Replacement	61-Provision of Government Services	1399.97	1399.97	laptop for library site work
Chase Graphics	POM45	3900	6-Revenue Replacement	61-Provision of Government Services	3900	3900	Trail Maps
KWP Associates	POM44	7900	6-Revenue Replacement	61-Provision of Government Services	7900	7900	Survey of potential site of new town hall
Titan Solutions	POM43	24480.45	6-Revenue Replacement	61-Provision of Government Services	24480.45	24480.45	Oversight for EV Charging Stations
American AED	POM42	1299	6-Revenue Replacement	61-Provision of Government Services	1299	1299	New American AED for public library
Silver-Petrucelli Associates	POM41	5771.57	6-Revenue Replacement	61-Provision of Government Services	5771.57	5771.57	Architects for public library addition design
LCT Construction and Service Inc	POM40	34000	6-Revenue Replacement	61-Provision of Government Services	34000	34000	Town Hall Roof and Gutter Replacement
EDS Mechanical	POM39	13849.25	6-Revenue Replacement	61-Provision of Government Services	13849.25	13849.25	boiler repair and replacement parts
Putnam Town Crier	POM38	83	6-Revenue Replacement	61-Provision of Government Services	83	83	Legal Ad-invite to bid roofing
Stonebridge Press	POM37	360	6-Revenue Replacement	61-Provision of Government Services	360	360	Legal ads-invite to bid roofing
Wolf Den Farms LLC	POM36	23550	6-Revenue Replacement	61-Provision of Government Services	23550	23550	Clear parking site on town land for public access and design and repair collapsed culvert
Pocket Equipment	POM35	24892	6-Revenue Replacement	61-Provision of Government Services	24892	24892	Stump Grinder to clear sides of roadways and public access ways
Sertex	POM34	6910.18	6-Revenue Replacement	61-Provision of Government Services	6910.18	6910.18	Broadband repair for secure Nutmeg Network
CivicPlus LLC	POM33	10942.36	6-Revenue Replacement	61-Provision of Government Services	10942.36	10942.36	Recreation Software-Ease of public use
King, King Associates, PC	POM1	631.25	6-Revenue Replacement	61-Provision of Government Services	631.25	631.25	auctions fee to calculate loss revenues for the town of Pomfret

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Q1_2025_Expenditures_c	Q1_2025_Obligations_c	Number_of_Subawards_c	Number_of_Expenditures_c	Completion_Status_c	Cancellation_Reason_c	Does_Project_Include_Capital_Expenditure_c	Total_Cost_Capital_Expenditure_c	Type_of_Capital_Expenditure_c	Type_of_Capital_Expenditure_Other_c
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
8000	8000	0	0	Completed					
113260	113260	0	0	Completed					
0	0	0	0	Not Started					
5000	5000	0	0	Completed					
34295.39	34295.39	0	0	Completed		No			
14000	14000	0	0	Completed					
0	0	0	0	Not Started					
49690	49690	0	0	Completed					
0	0	0	0	Completed less than 50					
0	0	0	0	Not Started					
0	0	0	0	Not Started					
15500	15500	0	0	Completed					
0	0	0	0	Not Started					
20000	20000	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
0	0	0	0	Completed					
2306	2306	0	0	Completed					
0	0	0	0	Not Started					
0	0	0	0	Not Started					
4760	4360	0	0	Completed					
865	865	0	0	Completed					
5280.8	5280.8	0	0	Completed					
1399.97	1399.97	0	0	Completed					
3900	3900	0	0	Completed					
7900	7900	0	0	Completed					
24460.45	24460.45	0	0	Completed					
1299	1299	0	0	Completed					
5771.57	5771.57	0	0	Completed					
34000	34000	0	0	Completed					
13849.25	13849.25	0	0	Completed					
83	83	0	0	Completed					
360	360	0	0	Completed					
23550	23550	0	0	Completed					
24892	24892	0	0	Completed					
6910.18	6910.18	0	0	Completed					
10942.36	10942.36	0	0	Completed					
0	0	0	0	Completed					

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Capital Expenditure Classification	Program	Income_Earned_01	Program Income_Earned_01	Historic Assets Demographics	Rental Project Diversification Schemes	Secondary Program Demographics	Residential Fire Investigation	Temporary Refund Diversification
	250		250					
	2500		2500					
	85000		85000					
	9000		9000					
	2200		2200					
	3379		3379					
	8000		8000					
	115260		115260					
	0		0					
	5000		5000					
	34295.39		34295.39					
	14000		14000					
	0		0					
	49690		49690					
	0		0					
	0		0					
	15000		15000					
	15000		15000					
	62560		62560					
	25000		25000					
	69236.9		69236.9					
	27185.99		27185.99					
	6227.01		6227.01					
	7077.01		7077.01					
	37935.71		37935.71					
	91795		91795					
	40000		40000					
	21625.11		21625.11					
	2560		2560					
	4612		4612					
	0		0					
	32994		32994					
	4760		4760					
	865		865					
	5360.8		5360.8					
	1366.97		1366.97					
	3600		3600					
	7900		7900					
	24460.45		24460.45					
	1299		1299					
	5771.57		5771.57					
	34000		34000					
	13849.25		13849.25					
	83		83					
	360		360					
	23850		23850					
	24892		24892					
	6910.18		6910.18					
	10842.36		10842.36					
	631.25		631.25					

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Subject: Pomfret - ARPA Reporting Jan thru March 2025
Date: Monday, April 7, 2025 at 2:17:04 PM Eastern Daylight Time
From: Bonnie Ryan
To: Maureen Adams
Attachments: 2025 Jan thru March back-up.pdf, Expense Tracking for ARPA from NECCOG - 2025 January thru March.xlsx

This sender is trusted.

Hi Maureen –

Attached is your spreadsheet and payment back-up for January thru March, 2025 ARPA reporting. You will see that the CRF payment came off the list of obligated/purchase order items. The Silver-Petrucelli is a blanket PO and the $1700 paid has been subtracted off the total purchase order. Any questions or if you need additional information, please let me know.

We have a balance of obligated funds of $346,733 – the estimates and purchase order copies were all sent to you with the last quarter.

Thanks -

Bonnie Ryan

Pomfret - Jan. thru March 2025

VENDOR	DATE PAID	EXPENDITURE
King and King	12/02/21	$631.25
NECCOG	05/05/22	$3,373.00
NECCOG	07/14/22	$2,220.00
Thompson Tractor	07/28/22	$85,000.00
Palauskas Estate	10/20/22	$2,500.00
Point Software	02/09/23	$5,000.00
Quality Data	03/23/23	$250.00
NECCOG	07/05/23	$2,306.00
VeeRia	07/03/23	$2,660.00
Sertex	08/23/23	$21,625.11
TEEG	12/14/23	$40,000.00
Place Motors	12/28/23	$91,795.00
Sertex	03/15/24	$37,935.71
J&S Radio	03/20/24	$7,077.01
J&S Radio	03/15/24	$6,227.01
J&S Radio	01/11/24	$27,185.99
Chaput Electric	03/26/24	$69,236.90
Chaput Electric	03/26/24	$42,560.00
Windham 4-H	02/20/24	$25,000.00
Trustees Roseland	05/16/24	$5,000.00
Chaput Electric	06/13/24	$20,000.00
Woodstock Fire	06/13/24	$8,000.00
Suckochi & Sons	08/16/24	$113,260.00
Premier Sealcoat	09/06/24	$22,300.00
Premier Sealcoat	09/06/24	$27,390.00
KB Ambulance	09/25/24	$34,295.39
CivicPlus(CivicRec	10/08/24	$10,942.36
Sertex	10/19/24	$5,910.18
Abington Library	10/17/24	$14,000.00
Fosket-Stump Gr	10/25/24	$24,892.00
Wolf Den Farms	10/25/24	$3,600.00
Stonebridge Press	10/31/24	$360.00
Putnam Town Crier	10/31/24	$83.00
EDS Mechanical	10/18/24	$13,849.25
NECCOG	11/20/24	$2,306.00
LCT Construction	11/25/24	$34,000.00
Silver Petrucelli	12/01/24	$3,300.00
Wolf Den Farms	12/02/24	$19,950.00
Staples	12/07/24	$771.57
American AED	12/10/24	$1,299.00
Titan Energy	12/11/24	$24,480.00
Archer Surveys	12/11/24	$7,900.00
Chase Graphics	12/12/24	$3,900.00
Savage Systems	12/16/24	$1,400.00
Flag Themes	12/18/24	$5,280.00
Fish Window Clear	12/18/24	$865.00
Mule Security	12/18/24	$3,490.00
Mule Security	12/18/24	$1,077.50
CRF Interiors	03/24/25	$15,500.00
Silver Petrucelli	03/01/25	$1,700.00 paid against PO

PURCHASE ORDERS

Silver Petrucelli	$34,084.00 PO	Silver-Petrucelli-paid against PO $34,064.00 -$1,700.00 ck 3-20-25 for design and documents
CRF Interiors	$0.00 Pd	
Sauders Hardscape	$46,296.00 PO	
Irie Energy	$40,000.00 PO	
Public Library	$84,165.00 PO	
Wolchesky Builders	$88,750.00 PO	
Jeff Laterreus-Disc Golf	$19,638.00 PO	
Wolchesky Builders	$6,950.00 PO	
Wolchesky Builders	$13,570.00 PO	
New England Design	$15,000.00 PO	

84,165 − 7710.66 = 76,454.34 to Balance

	$904,664.23	$346,733.00	$32,364.00
Total spent and obligated:	$1,251,397.23		
Total Award	$1,243,880.29		
Remaining to Spend	-$7,516.94		

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Town of Pomfret

...agement Report Fiscal Year: 2024-2025 Date Range: 01/01/2025 - 03/31/2025 Fund: 2851

2851 COVID RELIEF-ARP GRANT ACCOUNT MASK: ????.??.????.?????.?????.?????

...OUNT TYPES: EXPENDITURE, FUND BALANCE, REVENUE, TRANSFERS IN, TRANSFERS OU FISCAL YEAR: Current & Prior Year

ACCOUNT		BUDGET	EXPEND. AMOUNT	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE
2851.41.4102.53208.00000.00000	COVID RELIEF-ARP GRANT-F	$0.00	$1,700.00	$47,364.00	$49,064.00	($49,064.00)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
03/01/2025	25-1722	2025249	250244	GEN GOV AP INVOICES D/	SILVER PETRUCELLI ASSOCIATES	Accounts Payable	$1,700.00 ✓
						Detail Total:	$1,700.00

2851.41.4102.56325.00000.00000	COVID RELIEF-ARP GRANT-(	$0.00	$0.00	$65,934.00	$65,934.00	($65,934.00)
2851.41.4102.57402.00000.00000	COVID RELIEF-ARP GRANT-E	$0.00	$15,500.00	$111,891.55	$127,391.55	($127,391.55)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
03/31/2025	21188	2025250	250245	To Post March 2025 Invoice	CRF INC. INTERIOR SYSTEMS	Accounts Payable	$15,500.00 ✓
						Detail Total:	$15,500.00

2851.41.4102.57403.00000.00000	COVID RELIEF ARPA GRANT-	$0.00	$0.00	$88,750.00	$88,750.00	($88,750.00)
2851.41.4102.59265.00000.00000	COVID RELIEF ARPA GRANT-	$0.00	$0.00	$84,165.00	$84,165.00	($84,165.00)
GRAND TOTAL		$0.00	$17,200.00	$398,104.55	$415,304.55	($415,304.55)

End of Report

Town of Pomfret ARPA - Oct. thru Dec. - Paid

Grants Management Report

Fiscal Year: 2024-2025 Date Range: 10/01/2024 - 12/31/2024 Fund: 2851

FUND: 2851 COVID RELIEF-ARP GRANT ACCOUNT MASK: ????.??.????.?????.?????.?????

ACCOUNT TYPES: EXPENDITURE, FUND BALANCE, REVENUE, TRANSFERS IN, TRANSFERS OU FISCAL YEAR: Current & Prior Year

ACCOUNT		BUDGET	EXPEND. AMOUNT	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE
2851.41.4102.53208.00000.00000	COVID RELIEF-ARP GRANT-F	$0.00	$66,995.11	$49,064.00	$116,059.11	($116,059.11)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
10/08/2024	320100	2025158	250153	INVOICE DATED 10/08/202	CivicPlus LLC	Accounts Payable	$10,942.36
10/19/2024	12304	0	0	INVOICES DATED 10/19/20	SERTEX LLC	Accounts Payable	$6,910.18
11/20/2024	6171	0	0	Invoices dated 11/20/2024 A	NORTHEASTERN CONN. COUNCIL (	Accounts Payable	$2,306.00
11/25/2024	459-1	0	0	A/P Invoices Dated 11/25/20	LCT Construction and Svc Inc	Accounts Payable	$34,000.00
12/11/2024	24-1413	0	0	GEN GOV AP INVOICE DA	SILVER PETRUCELLI ASSOCIATES	Accounts Payable	$3,300.00
12/11/2024	2452	0	0	A/P Invoice Dated 12/11/202	KWP ASSOCIATES	Accounts Payable	$7,900.00
12/18/2024	3151-13084	2025308	250301	INVOICES DATED 12/18/20	FISH WINDOW CLEANING	Accounts Payable	$865.00
12/23/2024	8278	2025246	250241	A/P Invoices Dated 12/23/20	CARDMEMBER SERVICE.	Accounts Payable	$771.57
						Detail Total:	$66,995.11

2851.41.4102.55231.00000.00000	COVID RELIEF-ARP GRANT-A	$0.00	$443.00	$0.00	$443.00	($443.00)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
10/25/2024	1136471	0	0	INVOICE DATED 10/25/202	STONEBRIDGE PRESS, INC.	Accounts Payable	$360.00
10/31/2024	047297	0	0	INVOICE DATED 10/31/202	PUTNAM TOWN CRIER	Accounts Payable	$83.00
						Detail Total:	$443.00

2851.41.4102.55232.00000.00000	COVID Relief ARPA-Printing	$0.00	$3,900.00	$0.00	$3,900.00	($3,900.00)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
12/11/2024	47923	0	0	A/P Invoices dated 12/11/20	CHASE GRAPHICS INC.	Accounts Payable	$3,900.00
						Detail Total:	$3,900.00

2851.41.4102.56315.00000.00000	COVID RELIEF-ARP GRANT-C	$0.00	$5,280.80	$0.00	$5,280.80	($5,280.80)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
12/18/2024	003600	2025321	250312	INVOICES DATED 12/18/20	FLAG THEMES	Accounts Payable	$5,280.80
						Detail Total:	$5,280.80

285 102.56325.00000.00000	COVID RELIEF-ARP GRANT-C	$0.00	$25,759.45	$65,934.00	$91,693.45	($91,693.45)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
12/12/2024	1549	0	0	A/P Invoices dated 12/12/24	TITAN SOLUTIONS, LLC	Accounts Payable	$24,460.45
12/23/2024	0772	2025248	250243	A/P Invoices Dated 12/23/20	CARDMEMBER SERVICE.	Accounts Payable	$1,299.00
						Detail Total:	$25,759.45

2851.41.4102.57402.00000.00000	COVID RELIEF-ARP GRANT-E	$0.00	$27,849.25	$127,391.55	$155,240.80	($155,240.80)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
10/18/2024	13636	0	0	INVOICE DATED 10/18/202	E.D.S. MECHANICAL INC.	Accounts Payable	$13,849.25
10/23/2024	10/23/2023	2025179	250174	INVOICES DATED 10/23/20	Abington Social Library	Accounts Payable	$14,000.00
						Detail Total:	$27,849.25

2851.41.4102.57403.00000.00000	COVID RELIEF ARPA GRANT-	$0.00	$8,167.50	$88,750.00	$96,917.50	($96,917.50)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
10/01/2024	TOP 21	0	0	INVOICES DATED 10/01/20	WOLF DEN FARM LLC	Accounts Payable	$3,600.00
12/18/2024	108104	2025311	250304	INVOICES DATED 12/18/20	MULE SECURITY & ELECTRIC, INC	Accounts Payable	$1,077.50
12/18/2024	108105	2025311	250304	INVOICES DATED 12/18/20	MULE SECURITY & ELECTRIC, INC	Accounts Payable	$3,490.00
						Detail Total:	$8,167.50

2851.41.4102.57404.00000.00000	COVID RELIEF-ARP GRANT-C	$0.00	$1,399.97	$0.00	$1,399.97	($1,399.97)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
12/12/2024	10010795	0	0	A/P Invices dated 12/12/202	SAVAGE SYSTEMS	Accounts Payable	$1,399.97
						Detail Total:	$1,399.97

2851.41.4102.57405.00000.00000	CAPITAL EQUIPMENT	$0.00	$24,892.00	$0.00	$24,892.00	($24,892.00)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
10/25/2024	16806	2025174	250169	INVOICES DATED 10/25/20	FOSKETT EQUIPMENT INC.	Accounts Payable	$24,892.00
						Detail Total:	$24,892.00

28 .4102.59265.00000.00000	COVID RELIEF ARPA GRANT-	$0.00	$0.00	$84,165.00	$84,165.00	($84,165.00)

Town of Pomfret

Grants Management Report Fiscal Year: 2024-2025 Date Range: 10/01/2024 - 12/31/2024 Fund: 2851

FUND: 2851 COVID RELIEF-ARP GRANT **ACCOUNT MASK:** ????.??.????.?????.?????.?????

ACCOUNT TYPES: EXPENDITURE, FUND BALANCE, REVENUE, TRANSFERS IN, TRANSFERS OUT **FISCAL YEAR:** Current & Prior Year

ACCOUNT		BUDGET	EXPEND. AMOUNT	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE
2851.49.4910.57400.00000.00000	COVID RELIEF ARPA GRANT-	$0.00	$19,950.00	$0.00	$19,950.00	($19,950.00)

Transaction Detail (Standard)

Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
12/10/2024	TOP 21b	0	0	A/P Inovices Dated 12/10/20	WOLF DEN FARM LLC	Accounts Payable	$19,950.00
						Detail Total:	$19,950.00

GRAND TOTAL	$0.00	$184,637.08	$415,304.55	$599,941.63	($599,941.63)

End of Report

ARPA REL[illegible] EXPENSE TRACKER

TOWN OF : Pomfret

PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant

Total Award $1,243,880.29

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED		AMOUNT
10/23/2024	Economic and Workforce Development	Equipment and/or IT	CivicPlus LLC - Recreation software, ease of public use	Pom ☑ 33		$10,942.36
10/31/2024	Infrastructure	Other Infrastructure	Sertex - Broadband repair for secure Nutmeg Network	Pom ☑ 34	$	6,910.18
10/31/2024	Other	Nonprofit Support	Abington Social Library - historic building and grounds preservation	☑	$	14,000.00
11/14/2024	Government Operations Investments	Roadways and Bridges	Fosket Equipment - stump grinder - clear side of roadways & public access	Pom ☑ 35	$	24,892.00
10/17/2024	Other	Other	Wolf Den Farms LLC - clear parking site on town land for public access	Pom ☑ 36	$	3,600.00
10/31/2024	Infrastructure	Investment In Government Facility	Stonebridge Press - ads, invite to bid roofing	Pom ☑ 37	$	360.00
11/14/2024	Infrastructure	Investment In Government Facility	Putnam Town Crier - ads, invite to bid roofing	Pom ☑ 38	$	83.00
11/19/2024	Infrastructure	Investment In Government Facility	E.D.S. Mechanical - boiler repair and replacement parts at E.O.C.	Pom ☑ 39	$	13,849.25
11/26/2024	Other	Other	NECCOG - Administrative Services	☑	$	2,306.00
12/12/2024	Infrastructure	Investment In Government Facility	LCT Construction and Service Inc-Town Hall roof and gutter replacement	Pom ☑ 40	$	34,000.00
12/12/2024	Infrastructure	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library addition	Pom ☑ 41	$	3,300.00
12/12/2024	Infrastructure	Other Public Safety	Wolf Den Farms LLC - design and repair collapsed culvert	Pom ☑ 36	$	19,950.00
12/7/2024	Infrastructure	Investment In Government Facility	Staples - architectual plan prints for library - paid on town VISA	Pom ☑ 41	$	771.57
12/11/2024	Public Safety	Other Public Safety	American AED for public library	Pom ☑ 42	$	1,299.00
12/12/2024	Infrastructure	Equipment and/or IT	Titan Solutions - oversight EV charger installations	Pom ☑ 43	$	24,460.45
12/26/2024	Other	Other	KWP Associates - survey - potential site of new Town Hall	Pom ☑ 44	$	7,900.00
12/26/2024	Other	Other	Chase Graphics - Trail Maps	Pom ☑ 45	$	3,900.00
12/26/2024	Other	Equipment and/or IT	Savage Systems - laptop for library site work	Pom ☑ 46	$	1,399.97
12/26/2024	Other	Other	Flag Themes - Street flags and poles for Memorial Day	Pom ☑ 47	$	5,280.80
12/26/2024	Other	Other	Fish Window Cleaning - Town Hall all windows	Pom ☑ 48	$	865.00
12/18/2024	Government Operations Investments	Equipment and/or IT	Mule Security - town hall security cameras and alarm	Pom ☑ 49	$	4,760.00
3/6/2025	Other	Investment In Government Facility	Silver-Petrucelli Associates - Architects public library addition-design work & changes	Pom ☑ 41	$	1,700.00
3/24/2025	Other	Other Public Safety	CRF Interior Systems- Repair work in EOC	Pom ☑ 50	$	15,500.00
	Other	Other		☑	$	-
	Other	Other		☑	$	-
	Other	Other		☑	$	-
	Other	Other		☑	$	-
Date		Other Infrastructure		☑	$	346,733.00
Date		Other	Obligated Funds - balance encumbered	Total Expensed	$	548,762.58

Combined page 119 / 322

Source: 3.pdf | Original page 33

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2256 TOWN OF POMFRET	CivicPlus LLC	1081	10/23/2024		44422 044422

Part Number	Amount	Description
	10,942.36	INV #320100 CIVIC REC ANNUAL FEE, BRANDED PUBLIC PORTAL-HELP

COVID ARPA

TOTAL: $10,942.36

Form LMCGR 877.749.2090 tylerbusinessforms.com

Terms	Due Date	PO #	Approving Authority
Net 30	11/7/2024		Maureen Nicholson

Qty	Item	Start Date	End Date
1	CivicRec Annual Fee	10/4/2024	7/1/2026
1	Standard package -Project Coordination -Branded Public Portal - Help Center Access	10/4/2024	7/1/2026
2	Training (Virtual) - half day, up to 4 hours	10/4/2024	7/1/2026
1	Consulting (Virtual) - half day, up to 4 hours	10/4/2024	7/1/2026
1	CivicRec Pay Annual maintenance and support fee	10/4/2024	7/1/2026
1	Includes setting CivicPlus Pay configuration, configuring CivicPlus products for accepting payments, advanced troubleshooting with our partner's support.	10/4/2024	7/1/2026

Tax Exempt

Total	$10,942.36
Tax	~~$556.26~~
Due	$11,498.62

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

CIVICPLUS

ARPA

Invoice

#320100

10/8/2024

PO #

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

Bill To

Cheryl Grist
City of Pomfret
5 Haven Road
Pomfret CT 06259

TOTAL DUE

$11,498.62

Due Date: 11/7/2024

Terms	Due Date	PO #	Approving Authority
Net 30	11/7/2024		Maureen Nicholson

Qty	Item	Start Date	End Date
1	CivicRec Annual Fee	10/4/2024	7/1/2026
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1	CivicRec Pay Annual maintenance and support fee	10/4/2024	7/1/2026
1	Includes setting CivicPlus Pay configuration, configuring CivicPlus products for accepting payments, advanced troubleshooting with our partner's support.	10/4/2024	7/1/2026

Total	$10,942.36
Tax	$556.26
Due	**$11,498.62**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work
Quote #: Q-85264-1
Date: 10/1/2024 11:24 AM
Expires On: 12/20/2024

Client:
City of Pomfret, CT

Bill To:
POMFRET TOWN (WINDHAM COUNTY), CONNECTICUT

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Nicholas Glasgow		nicholas.glasgow@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	CivicRec Standard	Standard package -Project Coordination -Branded Public Portal -Help Center Access
2.00	CivicRec Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours
1.00	CivicRec Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours
1.00	CivicRec Pay Implementation - Forte	Includes setting CivicPlus Pay configuration, configuring CivicPlus products for accepting payments, advanced troubleshooting with our partner's support.

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	CivicRec Annual Fee	CivicRec Annual Fee
1.00	CivicRec Pay Annual Fee - Forte	CivicRec Pay Annual maintenance and support fee

~~List Price - Initial Term Total~~	~~USD 17,604.44~~
Total Investment - Initial Term	USD 10,942.36
Annual Recurring Services (Subject to Uplift)	USD 3,500.00

Initial Term	Beginning at signing and ending 7/1/2026, Renewal Term 7/2 each calendar year
Initial Term Invoice Schedule	100% invoiced at signing, to be prorated based on signature date.

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature

By (please sign): Maureen Nicholson

Printed Name: MAUREEN NICHOLSON

Title: FIRST SELECTMAN

Date: OCTOBER 4, 2024

CivicPlus

By (please sign):

Printed Name:

Title:

Date:

Organization Legal Name: TOWN OF POMFRET

Billing Contact: CHERYL GRIST

Title: TREASURER

Billing Phone Number: 860-315-5730

Billing Email: cheryl.grist@pomfretct.gov

Billing Address: 5 Haven Rd.
Pomfret Center, CT 06259

Mailing Address: (If different from above) same

PO Number: (Info needed on Invoice (PO or Job#) if required) NA

980 Vendor	SERTEX LLC Vendor Name	1085 Voucher	10/31/2024 Date	Account Number	44462 044462 Check Number

TOWN OF POMFRET

Part Number	Amount	Description
	6,910.18	INV #12304 NUTMEG FIBER DAMAGE POLE 223 US ROUTE 101 REPAIRS

COVID ARPA

TOTAL: $6,910.18

n LMCGR 877.749.2090 tylerbusinessforms.com

	8/27/2024 - Shifted slack to remove damaged section of cable from power line burn. Built-spliced 24F cable back together. Tested pole [illegible]							
409	Technician with Bucket Truck - ST	L-9	HR	8	$	182.00	$	1,456.00
410	Technician with Tools	L-10	HR	8	$	113.00	$	904.00
408	Lineman & Groundman with Bucket Truck - ST	L-8	HR	8	$	285.00	$	2,280.00
	Materials							
9002	Aerial Lashing Materials including slack storage brackets	LASH	LF	500	$	0.30	$	150.00
5002	Splice Closure Fiber(SCF), 72 Single-fiber Splice Capacity, 6-inch Diameter, 22-inch Dome Length, with splice trays	SCF-6C22-01-72	EA	1	$	761.26	$	761.26
8005	Splice Protection, Heat-Shrink Fusion Splice Protectors, 60 mm long, package of 50	2606031-01	EA	1	$	89.26	$	89.26
	Traffic Control							
	Not Yet Received							
							$	6,841.76
	TOTAL							
	1% CRCOG Administration Fee	CRCOG FEE	LS		$	68.42	$	68.42
							$	6,910.18
	TOTAL INVOICE							

ARPA

(M)

Please remit to: Sertex, 22 Center Parkway, Plainfield, CT 06374

sertex
BROADBAND SOLUTIONS

INVOICE

TO: Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259
Attn: Accounts Payable

INVOICE: 12304
DATE: 10/19/2024
SERTEX JOB #: CT24-10300
SERTEX WO #: 3489
CUSTOMER PO #:

REF: Pole 223 Fiber Damage - US Highway 101

CODE	DESCRIPTION	PART NUMBER	UM	QTY	UNIT	EXTENSION
Labor					***Prevailing Wage:*** *NO*	
	8/26/2024 - Called to outage to assess issue					
409	Technician with Bucket Truck - ST	L-9	HR	4	$ 182.00	$ 728.00
410	Technician with Tools	L-10	HR	4	$ 113.00	$ 452.00
413	Overtime - Sunday, Holidays, Emergencies - All Day	L-13	%	1;180	$ 0.02	$ 21.24
	8/27/2024 - Shifted slack to remove damaged section of cable from power line burn. Butt-spliced 24F cable back together. Tested ports 3-12 in Town Hall.					
409	Technician with Bucket Truck - ST	L-9	HR	8	$ 182.00	$ 1,456.00
410	Technician with Tools	L-10	HR	8	$ 113.00	$ 904.00
408	Lineman & Groundman with Bucket Truck - ST	L-8	HR	8	$ 285.00	$ 2,280.00
Materials						
9002	Aerial Lashing Materials including slack storage brackets	LASH	LF	500	$ 0.30	$ 150.00
5002	Splice Closure Fiber(SCF), 72 Single-fiber Splice Capacity, 6-inch Diameter, 22-inch Dome Length, with splice trays	SCF-6C22-01-72	EA	1	$ 761.26	$ 761.26
8005	Splice Protection, Heat-Shrink Fusion Splice Protectors, 60 mm long, package of 50	2606031-01	EA	1	$ 89.26	$ 89.26
Traffic Control						
	Not Yet Received					
	TOTAL					$ 6,841.76
	1% CRCOG Administration Fee	CRCOG FEE	LS		$ 68.42	$ 68.42
	TOTAL INVOICE					$ 6,910.18

ARPA

Please remit to: Sertex, 22 Center Parkway, Plainfield, CT 06374

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
249 TOWN OF POMFRET	Abington Social Library	1085	10/31/2024		44460 044460

Part Number	Amount	Description
	14,000.00	ARPA GRANT FUNDS FOR ABINGTON SOCIAL LIBRARY FOR TREE REMO

COVID - ARPA

TOTAL: $14,000.00

Form LMCGR 877.749.2690 tylerbusinessforms.com

Req# 2025179

Phone: Fax: Project: NOT NEEDED

Date Required: 10/31/2024 Award Number:

Reference:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		ARPA GRANT FUNDS FOR ABINGTON SOCIAL LIBRARY FOR TREE REMOVALS & WORK, RETILING BATHROOM FLOOR, REPAIR & REPLACMENT OF DETERIORATED SOFFITS, REPAIR OF DETERIORATED FACADE STRUCTURE, & REPAIR OF CRUMBLING FOUNDATION BENEATH NE CORNER OF 1885 SECTION OF BUILDING	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	14,000.00	14,000.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	10/23/24	Purchase Order Created

APPROVAL SIGNATURES:

Sub-Total:	14,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	14,000.00

NOTES:

Order Via: Email

FILE COPY

NON-NEGO... PORTION

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250174

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 10/23/2024 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

Abington Social Library
c/o Carrie Wolfe, Library Director
P.O. Box 73
Pomfret Center Ct 06259

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: **Location:** FINANCIAL ADMINISTRATION SERVICES.

Phone: **Fax:** **Project:** NOT NEEDED **Req#** 2025179

Reference: **Date Required:** 10/31/2024 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		ARPA GRANT FUNDS FOR ABINGTON SOCIAL LIBRARY FOR TREE REMOVALS & WORK, RETILING BATHROOM FLOOR, REPAIR & REPLACMENT OF DETERIORATED SOFFITS, REPAIR OF DETERIORATED FACADE STRUCTURE, & REPAIR OF CRUMBLING FOUNDATION BENEATH NE CORNER OF 1885 SECTION OF BUILDING	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	14,000.00	14,000.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	10/23/24	Purchase Order Created

APPROVAL SIGNATURES:

Sub-Total:	14,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	14,000.00

NOTES:

Order Via: Email

FILE COPY

Wednesday, October 23, 2024

Maureen Nicholson

From: David Howe <lcswhowe@gmail.com>
Sent: Thursday, October 17, 2024 2:22 PM
To: Maureen Nicholson
Cc: Jay Livernois; Donna Dufresne/ Michael Geigert; Alan Chubbuck; Cheryl Grist; Kathryn Dobosz; David Howe
Subject: External Abington Social Library Fund request

Dear Ms Nicholson

On behalf of the Historic Abington Social Library I submit a renewed request for American Rescue Plan Act (ARPA) funds in the amount of $14,000.

As you know the Library has focused on urgently needed building and maintenance requirements.

Our completed and upcoming requirements include:

1. Removal of 20 dead and dangerous trees
2. Additional tree work necessary near power entrance
3. Retiling of the bathroom floor
4. Repair and replacement of deteriorated soffits
5. Repair of deteriorated facade structure
6. Repair of crumbling foundation beneath the north east corner of the 1885 section of the building.

Invoices for work done and estimates of work planned will be provided to meet documentation requirements

Thank you
Sincerely
David M. Howe
President Abington Social Library

ARPA

TOWN OF POMFRET

Fosket Equipment Inc. Voucher #1106 11/14/24
#24,892.00 Inv#16866 Stump Grinder

ARPA

TOTAL: $24,892.00

orm LMCGR 877.749.2090 tylerbusinessforms.com

P.O. No.	Terms	Rep	Ship Date	Ship Via	Proof Meter
250169	CHARGE	JPK	10/25/2024	CUSTOMER	

Item	Description	Qty	Rate	Amount
BAUMALIGHT	BAUMALIGHT - HGW30 STUMP GRINDER W/ WEIGHT KIT sn BL1011953 35 HP KOHLER ENGINE ,19" ROTOR W/1800 RPM WHEEL SPEED REG PRICE $28,412.00	1	24,892.00	24,892.00

Arbor funds Grant

DEPOSIT IS NON REFUNDABLE
1.5% finance charge on all invoices over 30 days.
No returns on Electrical Parts or Special Orders.
All returns with original receipt within 30 days w/20% restocking charge.
All FUEL Related Service good for 14 Days ONLY
NEW EQUIPMENT MFG WARRANTY ___
AS IS-NO WARRANTY_____ Purchaser Signature
MECHANICALLY SOUND FOR ____ DAYS
Guarantee covers cost of parts & labor performed in our shop only.
Charges for pick-up and delivery and service calls are NOT covered by warranty or guarantee.

Subtotal	$24,892.00
Sales Tax (0.0%)	$0.00
Total	$24,892.00
Balance Due	$24,892.00

Phone #	Fax #	E-mail	Web Site
860-928-5748	860-928-6816	foskettequip@snet.net	foskettequipment.com

FOSKETT EQUIPMENT INC

860-928-5748
187 PEAKE BROOK ROAD
WOODSTOCK, CT.06281

250169 ARPA- Stump Grinder

Invoice

Date	Invoice #
10/25/2024	16806

Bill To

Town of Pomfret
5 Haven Rd.
Pomfret Center, CT 06259

Ship To

Town of Pomfret
5 Haven Rd.
Pomfret Center, CT 06259

P.O. No.	Terms	Rep	Ship Date	Ship Via	Proof Meter
250169	CHARGE	JPK	10/25/2024	CUSTOMER	

Item	Description	Qty	Rate	Amount
BAUMALIGHT	BAUMALIGHT - HGW30 STUMP GRINDER W/ WEIGHT KIT sn BL1011953 35 HP KOHLER ENGINE ,19" ROTOR W/1800 RPM WHEEL SPEED REG PRICE $28,412.00	1	24,892.00	24,892.00

Arbor funds Grant

DEPOSIT IS NON REFUNDABLE
1.5% finance charge on all invoices over 30 days.
No returns on Electrical Parts or Special Orders.
All returns with original receipt within 30 days w/20% restocking charge.
All FUEL Related Service good for 14 Days ONLY
NEW EQUIPMENT MFG WARRANTY ___
AS IS-NO WARRANTY_____ Purchaser Signature
MECHANICALLY SOUND FOR ____ DAYS
Guarantee covers cost of parts & labor performed in our shop only.
Charges for pick-up and delivery and service calls are NOT covered by warranty or guarantee.

Subtotal	$24,892.00
Sales Tax (0.0%)	$0.00
Total	$24,892.00
Balance Due	$24,892.00

Phone #	Fax #	E-mail	Web Site
860-928-5748	860-928-6816	foskettequip@snet.net	foskettequipment.com

1549 Vendor	WOLF DEN FARM LLC Vendor Name	1078 Voucher	10/17/2024 Date	Account Number	044421 Check Number

TOWN OF POMFRET

rt Number

Amount	Description
3,600.00	INV #TOP 21 EXCAVATOR LABOR EXTANCE & BULLDOZER LABOR PARKI

ARPA Grant

TOTAL: $3,600.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

Attn; Maureen Nicholson
Project Title: Pomfret forest
Project Description: Parking area
Invoice Number: TOP 21

Description	Quantity	Unit Price	Cost
Install new entrance, Excavator labor	8	$ 150	$ 1,200
Parking area, Bulldozer labor new construction	16	$ 150	$ 2,400
	1		
		Total	$ 3,600

285/-57403

Town Property - Wolf Den Rd

W
ARPA

WOLF DEN FARM LLC 43 WOLF DEN RD POMFRET CENTER CT 06259

Town of Pomfret CT
5 Haven Rd
Pomfret Center,CT 06259
Date: 10/1/2024
Attn; Maureen Nicholson
Project Title: Pomfret forest
Project Description: Parking area
Invoice Number: TOP 21

Description	Quantity	Unit Price	Cost
Install new entrance, Excavator labor	8	$ 150	$ 1,200
Parking area, Bulldozer labor new construction	16	$ 150	$ 2,400
	1		
		Total	$ 3,600

2851-57403

Town Property - Wolf Den Rd

ARPA

117	STONEBRIDGE PRESS, INC.	1085	10/31/2024		44463 044463
TOWN OF POMFRET Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

art Number	Amount	Description
	360.00	REF #1136471 INVITATION TO BID-TOWN HALL ROOFING & SHINGLING

COVID ARPA

TOTAL: $360.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

09/28/24		BALANCE FORWARD	315.00
10/09/24	44370	PAYMENT-THANK YOU	-315.00
10/03/24	1136279	FINANCE MGR TREASURER PT	315.00
10/04/24	1136279	FINANCE MGR TREASURER PT	0.00
	Publications:	Southbridge News, Conn Villager Newspapers, AUBURN NEWS, BLACKSTONE VALLEY TRIBUNE, Sturbridge & Charlton Villager, SPENCER NEW LEADER, WEBSTER TIMES	
10/17/24	1136407	FINANCE MGR-TREASURER PT	315.00
10/18/24	1136407	FINANCE MGR-TREASURER PT	0.00
	Publications:	Southbridge News, Conn Villager Newspapers, AUBURN NEWS, BLACKSTONE VALLEY TRIBUNE, Sturbridge & Charlton Villager, SPENCER NEW LEADER, WEBSTER TIMES	
10/25/24	1136471	INVITATION TO BID - Town Hall Roof 1851-55231	360.00
	Publications:	Conn Villager Newspapers	

42-231

Customer Summary for

Account #	132275
Period Ending:	10/25/24
Previous Balance:	315.00

31-60 Days	61-90 Days	Over 90 Days	CURRENT CHARGES	990.00
0.00	0.00	0.00	PAST DUE BALANCES FROM PREVIOUS MONTHS	0.00

"The pessimist complains about the wind. The optimist

Stonebridge Press

Crossings to better communities

POMFRET TOWN CLERK
5 HAVEN RD
POMFRET CENTER, CT 06259

INVOICE & STATEMENT

BILLING DATE:	10/25/24
TOTAL AMOUNT DUE:	990.00
PAYMENT DUE BY:	11/22/24
BILLING PERIOD FROM:	09/28/24 TO: 10/25/24
ACCOUNT #:	132275
AMOUNT ENCLOSED: $	

PLEASE SUBMIT TOP PORTION WITH YOUR PAYMENT TO - STONEBRIDGE PRESS - P.O. BOX 90, SOUTHBRIDGE, MA 01550 • (508) 909-4103

PUB DATE	REFERENCE #	DESCRIPTION	AMOUNT
09/28/24		BALANCE FORWARD	315.00
10/09/24	44370	PAYMENT-THANK YOU	-315.00
10/03/24	1136279	FINANCE MGR TREASURER PT	315.00
10/04/24	1136279	FINANCE MGR TREASURER PT	0.00
	Publications:	Southbridge News, Conn Villager Newspapers, AUBURN NEWS, BLACKSTONE VALLEY TRIBUNE, Sturbridge & Charlton Villager, SPENCER NEW LEADER, WEBSTER TIMES	
10/17/24	1136407	FINANCE MGR-TREASURER PT	315.00
10/18/24	1136407	FINANCE MGR-TREASURER PT	0.00
	Publications:	Southbridge News, Conn Villager Newspapers, AUBURN NEWS, BLACKSTONE VALLEY TRIBUNE, Sturbridge & Charlton Villager, SPENCER NEW LEADER, WEBSTER TIMES	
10/25/24	1136471	INVITATION TO BID Town Hall Roof 1851-55231	360.00
	Publications:	Conn Villager Newspapers	

12-231

Customer Summary for

Account #	132275
Period Ending:	10/25/24
Previous Balance:	315.00
Current Charges:	990.00
Payments/Credits:	-315.00
BALANCE DUE:	**990.00**

31-60 Days	61-90 Days	Over 90 Days	CURRENT CHARGES	990.00
0.00	0.00	0.00	PAST DUE BALANCES FROM PREVIOUS MONTHS	0.00

"The pessimist complains about the wind. The optimist dreams it will change. The realist trims his sails."
- Capt. Jack Sparrow

WWW.STONEBRIDGEPRESS.COM

PLEASE PAY THIS AMOUNT 990.00

TOWN OF POMFRET

Putnam Town Crier Voucher 1106 11/14/2024
$83.00 Inv.#47277 Legal Notice - Town Office Roof Bid

ARPA

044476

TOTAL: $83.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

Date	Item	Quantity	Description	Amount
10/3/2024	Display	1	Finance mgr 7112-231	108.00
10/17/2024	Display	1	Finance - revised	90.00
10/24/2024	Legal	1	Roof bid 2851-231 ARPA Grant	83.00

Tearsheets hand delivered by Linda

Total	$281.00
Payments/Credits	$0.00
Current Balance	$281.00
Total Balance	**$281.00**

PHONE: 860-963-1050
E-mail: ptcrier@gmail.com
Web Site: www.putnamtowncrier.com

Invoice

Putnam Town Crier & Northeast Ledger

Main Street
Suite 9
Putnam, CT 06260

Date	Invoice #
10/31/2024	47297

Bill To:

Pomfret 1st Selectman's Office
5 Haven Drive
Pomfret Center, CT 06259

Date	Item	Quantity	Description	Amount
10/3/2024	Display	1	Finance mgr	108.00
10/17/2024	Display	1	Finance - revised 7112-231	90.00
10/24/2024	Legal	1	Roof bid 2851-231 ARPA Grant	83.00

Tearsheets hand delivered by Linda

Total	$281.00
Payments/Credits	$0.00
Current Balance	**$281.00**
Total Balance	**$281.00**

PHONE: 860-963-1050
E-mail: ptcrier@gmail.com
Web Site: www.putnamtowncrier.com

Source: 4.pdf | Original page 2



Cross-country standouts, from left: Colton Sallum and Christian Menounos and Isabel D'Alleva-Bochain, all earned ECC All-Star honors at the ECC championship meet. Photo by Josh Welch/ Woodstock Academy)

Woodstock

Continued from page 1

"I'm happy," said D'Alleva-Bochain. "I set three goals; I wanted top-10 overall, top-7 in Division-I and 21:15 as a time and I got all of them."

The eighth-place finish overall and a third-place finish in Div. I meant the first-year cross-country runner earned ECC All-Star honors.

She also just eclipsed her stated time goal by two seconds.

"I lost some confidence during the season, it felt like I was just getting slower. This proved to me that I can stick it out through tough courses. Some people did not think I could beat half these kids and I picked them off one-by-one. I just have to keep working on my list of people that I want to beat, take my summer mileage more seriously and now, I also have higher expectations for States," she said.

Olivia Tracy placed 27th for the Centaurs followed by Isabella Amlaw in 35th, Kira Greene 38th and Ella Petersen 40th. The Centaurs finished sixth-place as a team with 143 points.

Coach Banas is hopeful that Petersen, who did suffer an injury during the race, will be 100 percent for the Class MM state championship.

"If she is ready to go, I'm actually hoping for a top five or top six in the States," Banas said.

Marc Allard
Director of Sports Information
The Woodstock Academy

said of returning to his alma mater to receive his state championship ring. "I've been here for four years and a part of me has been left here forever. It's great to be back here with all my boys and my family. They are my brothers. I love it."

The Centaurs finished 26-2 this past spring, their only two losses coming in 10-inning games during the regular season. They prevailed over East Lyme in the ECC Conference championship game and despite an injury suffered in the state tournament that kept Mathewson on the bench, downed five opponents in the Class L state tournament including RHAM in the championship game which took place just hours after graduation at Woodstock Academy.

"My best memory was the bus ride back," Mathewson said. "We had the police and fire escort, playing music, taking pictures with the trophy, that was amazing."

Mathewson also [illegible] memory.

In the seventh inning of [illegible] ship game, sensing his coach was [illegible] walked up to him, put his arm over [illegible] shoulder and began talking about armad[illegible]

Continued on page

MENU

Putnam Elementary/Middle

Monday: Chicken sandwiches, fruit. Tuesday: Beef soft tacos, corn, fruit. Wednesday: Chicken tenders, mashed potatoes, vegetable medley, fruit. Thursday: Hot dogs or mini corndogs, baked beans, Treat. Friday: Stuffed-crust pizza, fruit.

Putnam High

Monday: Orange chicken rice bowl or spicy chicken sandwich. Tuesday: Chicken and cheese quesadilla or bacon cheeseburger. Wednesday: Macaroni and cheese with pulled pork or chicken Caesar wraps. Thursday: Buffalo chicken tenders or "Wild Mike's" cheese bites. Friday: Stuffed-crust pizza or buffalo popcorn chicken basket.

Woodstock Public Schools

Monday: Chicken patties on buns, fruit. Tuesday: Soft shell beef tacos, black beans, fruit. Wednesday - elementary: Chicken nuggets, carrots, fruit. Middle: General Tsao chicken, carrots, fruit. Thursday: Bacon, egg and cheese on an English muffin. Friday: Pizza, broccoli, fruit.

Pomfret Community

Monday: Toasty ham and cheese croissants, cucumber wheels. Tuesday: Chicken and cheese nachos, refried beans. Wednesday: Chicken tenders and waffles,. Thursday: Meatloaf, gravy, mashed potatoes. Friday: Pizza, salad.

Legals

Legal Notice
Town of Pomfret
INVITATION TO BID

The Town of Pomfret, Connecticut is hereby seeking proposals to strip and reroof the Pomfret Town Hall, 5 Haven Road, Pomfret Center, CT with a minimum of mid-grade/ 40-year limited warranty shingles. Proposals should consist of tearing off existing shingles to bare wood, apply ice and water shield as required, installation of new shingles with galvanized nails, aluminum drip edge, and removal of all materials and scraps.

An accompanying, supplemental bid will be considered, but is not required, for the removal of existing gutters and their replacement with new leaf-guard or equivalent gutters.

On-site building walk will be conducted on Monday, November 4, 2024 at 10:00 AM at 5 Haven Road, Pomfret Center. Bids will be received at the offices of the First Selectman, 5 Haven Road, Pomfret Center, CT 06259 until Thursday, November 14, 2024 at 11:00 a.m. at which time they will be publicly opened.

The Town of Pomfret reserves the right to waive all formalities or to reject any or all proposals.

Dated at Pomfret, Connecticut
This 23rd day of October 2024
Maureen A. Nicholson,
First Selectman
Oct. 24, 2024

Town of Putnam
Planning & Zoning Commission
Legal Notice

The Town of Putnam Planning & Zoni Commission held a hybrid meeting on Oct ber 16, 2024 at 7:00 P. M. in Room 201 at t Putnam Municipal Complex, located at 2(School Street, Putnam, CT. The followi was APPROVED

Docket # 2024-07 Mrunal Desai request fo a Special Permit for a trampoline jump o entertainment center. Property located at 5(B Providence Pike, Town Assessors Map 02 Lot 007, Zoned Highway Commercial.

Patricia Hedenberg, Chairperso

Oct. 24, 202

Town of Putnam
Zoning Board of Appeals
Legal Notice

The Town of Putnam Zoning Board o Appeals held a hybrid meeting on October 1 2024, at 7:00

P. M. in Room 201 at the Putnam Municipa Complex, located at 200 School Street, Put nam, CT. The following was APPROVED

Appeal # 2024-007 Joseph Thompson-JT' Appliance request for an 8' variance for proposed L.E.D. sign to be located at 51 Pom fret Street, Town Assessors Map 015, 058 Zoned GC

Joseph Nash, Chairperso

Oct. 24, 202

Combined page 138 / 322

2283 Vendor	E.D.S. MECHANICAL INC. Vendor Name	1108 Voucher	11/19/2024 Date	Account Number	44534 Check Number

TOWN OF POMFRET

044534

Number	Amount	Description
	13,849.25	INV #13636 WALL HUNG PROPANE BOILLER & LABOR-EOC/GARAGE

TOTAL: $13,849.25

Form LMCGR 877.749.2090 tylerbusinessforms.com

Quantity	Description	U/M	Rate	Amount
	Replace failed Space Pak unit that the mice ate all the wiring out of at the Town Garage. Town foreman call and stated that the radiant heat was not operating properly. After an inspection of the system it was found that the wiring was completely destroyed by the mice and shorted out in several different locations. Also found that 3 out of 5 control boards have burn marks on them from the wiring shorting out. The insulation was eaten from around the compressor and shorted out the compressor as well. This estimate is to give two separate options on getting the system back up and running. One being to replace the Space Pak system with a similar system (the current system is obsolete) and the second option is to replace the Space Pak system with a wall hung boiler to make the hot water for the radiant system.			
1	Wall hung propane boiler. propane line from the boiler to the tank (excludes excavation) gas regulator, splitter, 2 risers, breaching from boiler out the wall for intake and exhaust, misc pipe and fittings	ea	6,849.25	6,849.25T
1	Labor, Technician CT		7,000.00	7,000.00T
	Sales Tax		0.00%	0.00
			Total	$13,849.25

Emerg Mgt -
ARPA

E.D.S. Mechanical Inc.

P.O. Box 70
Putnam, CT 06260
S-1 394179

Invoice

Date	Invoice #
10/18/2024	13636

Bill To
Town of Pomfret c/o John Hopkins 5 Haven Road Pomfret Center, CT 06259

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
	Replace failed Space Pak unit that the mice ate all the wiring out of at the Town Garage. Town foreman call and stated that the radiant heat was not operating properly. After an inspection of the system it was found that the wiring was completely destroyed by the mice and shorted out in several different locations. Also found that 3 out of 5 control boards have burn marks on them from the wiring shorting out. The insulation was eaten from around the compressor and shorted out the compressor as well. This estimate is to give two separate options on getting the system back up and running. One being to replace the Space Pak system with a similar system (the current system is obsolete) and the second option is to replace the Space Pak system with a wall hung boiler to make the hot water for the radiant system.			
1	Wall hung propane boiler. propane line from the boiler to the tank (excludes excavation) gas regulator, splitter, 2 risers, breaching from boiler out the wall for intake and exhaust, misc pipe and fittings	ea	6,849.25	6,849.25T
1	Labor, Technician CT		7,000.00	7,000.00T
	Sales Tax		0.00%	0.00
			Total	$13,849.25

TOWN OF POMFRET

884 Vendor	NORTHEASTERN CONN. COUNCIL OF GOVERNMENT Vendor Name	1112 Voucher	11/26/2024 Date	Account Number	44548 Check Number

Part Number	Amount	Description
	2,306.00	Inv# 6171 ARPA Admin Fee 24-25

ARPA

TOTAL: $2,306.00

rm LMCGR 877.749.2090 tylerbusinessforms.com

ARPA Admin

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
ARPA Admin	Arpa Admin Fee 24-25	1	2,306.00	2,306.00

SUBTOTAL	2,306.00
TAX	0.00
TOTAL	2,306.00
BALANCE DUE	**$2,306.00**

Invoice

Northeastern CT Council of Governments
125 Putnam Pike, P.O. Box 759
/ville, CT 06241 US
8607741253
maureen.adams@neccog.org
neccog.org

ARPA

BILL TO
Pomfret, Town of
Town of Pomfret
Pomfret Center, CT 06259

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6171	11/20/2024	$2,306.00	12/20/2024	Net 30	

GRANT AWARD# OR PO NUMBER
ARPA Admin

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
ARPA Admin	Arpa Admin Fee 24-25	1	2,306.00	2,306.00

SUBTOTAL	2,306.00
TAX	0.00
TOTAL	2,306.00
BALANCE DUE	**$2,306.00**

2470 Vendor	LCT Construction and Svc Inc	1128	12/12/2024		44620
OWN OF POMFRET	Vendor Name	Voucher	Date	Account Number	Check Number

944620

Part Number	Amount	Description
	34,000.00	INV#459-1 Roofing and Gutters - Town Hall

TOTAL: $34,000.00

orm LMCGR 877.749.2090 tylerbusinessforms.com

Invoice details

Invoice no.: 459-1
Invoice date: 11/25/2024
Due date: 12/25/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Roof	Two contracts. Roofing and gutters: All the brick areas will be getting brown gutters and brown downspouts. The white areas on the back will be getting white gutters and white downspouts. Total 345ft 6" white seamless aluminum gutters and downspouts with leaf guard. 45 ft of 6" gutters additional $900. Includes clean up and disposal. Complete strip and re-roof on the building. Color is colonial slate pro Package and water with pro shingle.	1	$34,000.00	$34,000.00

Total **$34,000.00**

INVOICE

LCT Construction & Services Inc
4 Evergreen Lane, Suite F
Hopedale, MA 01747

info@lctroofing.com
508-468-5639
www.lctroofing.com

ARPA

LCT CONSTRUCTION & SVC
ROOFING • SIDING • GUTTERS

of Pomfred, Town (459):45

Bill to
Town of Pomfred
5 Haven Road
Pomfret, CT 06259
United States

Ship to
Town of Pomfred
5 Haven Road
Pomfret, CT 06259
United States

Invoice details
Invoice no.: 459-1
Invoice date: 11/25/2024
Due date: 12/25/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Roof	Two contracts. Roofing and gutters: All the brick areas will be getting brown gutters and brown downspouts. The white areas on the back will be getting white gutters and white downspouts. Install 448 ft 6" white seamless aluminum gutters and downspouts with leaf guard. 48 flat 6" gutters (add total $900). Includes clean up and disposal. Complete strip and re-roof on the building. Color is colonial slate pro Paperlace, and water with pro shingle.	1	$34,000.00	$34,000.00

Total **$34,000.00**

INVOICE

LCT Construction & Services Inc
4 Evergreen Lane, Suite F
Hopedale, MA 01747

info@lctroofing.com
508-488-5629
www.lctroofing.com

of Pomfred, Town (#59):45

Bill to
Town of Pomfred
5 Haven Road
Pomfret, CT 06259
United States

Ship to
Town of Pomfred
5 Haven Road
Pomfret, CT 06259
United States

Invoice details
Invoice no.: 459-1
Invoice date: 11/25/2024
Due date: 12/25/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Roof	Two contracts. Roofing and gutters: All the brick areas will be getting brown gutters and brown downspouts. The white areas on the back will be getting white gutters and white downspouts. Install 3438 6" white seamless aluminum gutters and downspouts with bat guard. 45 flat 6" gutters (additional $900). Includes clean up and disposal. Complete strip and re-roof on the building. Color is colonial slate pro Paper ice, and water with pro shield.	1	$34,000.00	$34,000.00

Total **$34,000.00**

TOWN OF POMFRET

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2203	SILVER PETRUCELLI ASSOCIATES	1130	12/12/2024		44650

044650

Part Number	Amount	Description
	3,300.00	INV- 24-1413-DESIGN CHANGES-BID PHASE

ARPA

TOTAL: $3,300.00

orm LMCGR 877.749.2090 tylerbusinessforms.com

Description						
Schematic Design		16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents		56,000.00	100.00	56,000.00	56,000.00	0.00
Bid Phase		4,600.00	50.00	2,300.00	0.00	2,300.00
Construction Administration		27,700.00	0.00	0.00	0.00	0.00
Hazardous Material Testing		5,500.00	30.20	1,661.00	1,661.00	0.00
FF&E Services		4,500.00	95.00	4,275.00	4,275.00	0.00
Expanded Site Work Change Order		4,400.00	100.00	4,400.00	4,400.00	0.00
gn Changes 2024		12,300.00	100.00	12,300.00	12,300.00	0.00
Design Changes 2024 Rev2		4,000.00	100.00	4,000.00	3,000.00	1,000.00
	Total	135,000.00	74.77	100,936.00	97,636.00	3,300.00

Invoice total 3,300.00

Town of Pomfret Invoice number 24-1413 Invoice date 12/01/2024

SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

ARPA Library

Town of Pomfret
Charlie Weedon
5 Haven Road
Pomfret, CT 06259

Invoice number 24-1413
Date 12/01/2024

Project **22.068 Pomfret - Library Addition**

Professional services through November 30, 2024.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	100.00	56,000.00	56,000.00	0.00
Bid Phase	4,600.00	50.00	2,300.00	0.00	2,300.00
Construction Administration	27,700.00	0.00	0.00	0.00	0.00
Hazardous Material Testing	5,500.00	30.20	1,661.00	1,661.00	0.00
FF&E Services	4,500.00	95.00	4,275.00	4,275.00	0.00
Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
sign Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
esign Changes 2024 Rev2	4,000.00	100.00	4,000.00	3,000.00	1,000.00
Total	135,000.00	74.77	100,936.00	97,636.00	3,300.00

Invoice total **3,300.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	56,000.00	56,000.00	0.00
Bid Phase	4,600.00	2,300.00	0.00	2,300.00
Construction Administration	27,700.00	0.00	0.00	0.00
Hazardous Material Testing	5,500.00	1,661.00	1,661.00	0.00
FF&E Services	4,500.00	4,275.00	4,275.00	0.00
Expanded Site Work Change Order	4,400.00	4,400.00	4,400.00	0.00
Design Changes 2024	12,300.00	12,300.00	12,300.00	0.00
Design Changes 2024 Rev2	4,000.00	4,000.00	3,000.00	1,000.00
Total	135,000.00	100,936.00	97,636.00	3,300.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-1413	12/01/2024	3,300.00	3,300.00				
	Total	3,300.00	3,300.00	0.00	0.00	0.00	0.00

Approved by:

.tthew C. Miller
Project Manager

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
1549 TOWN OF POMFRET	WOLF DEN FARM LLC	1128	12/12/2024		44649 044649

Part Number	Amount	Description
	19,950.00	INV# TOP 21 Needles Eye Road Excavator labor, design and rep

TOTAL: $19,950.00

rm LMCGR 877.749.2090 tylerbusinessforms.com

Project Title: Needles Eye Rd
Project Description: Culvert Repair
Invoice Number: TOP 21

Description	Quantity	Unit Price	Cost
Excavator labor, design, and repair culvert on Needles Eye Road from 10/10/2024 thru 11/8/2024	133	$ 150	$ 19,950
	1		
		Total	$ 19,950

ARPA
2851, 57400

CNR
Culvert

TA
Equip Repair

3030-
57400.

WOLF DEN FARM LLC 43 WOLF DEN RD POMFRET CENTER CT 06259

ARPA

Town of Pomfret CT
5 Haven Rd
Pomfret Center,CT 06259
Date: 12/2/2024
Attn; Maureen Nicholson
Project Title: Needles Eye Rd
Project Description: Culvert Repair
Invoice Number: TOP 21

Description	Quantity	Unit Price	Cost
Excavator labor, design, and repair culvert on Needles Eye Road from 10/10/2024 thru 11/8/2024	133	$ 150	$ 19,950
	1		
		Total	$ 19,950

Plans

VISA

ARPA -
POMFRET PUBLIC
LIBRARY
BUILDING
PROJECT

Staples

2079 Killingly Commons Drive
Killingly, CT 06241
860-779-0547

Sale

Store: 1545 Register: 5
Date: 12/7/24 Time: 10:39 AM
Transaction: 18774 Cashier: 2059309

Qty	Item	Price	Amount
********* Order Number 2243348331*********			
	ENGINEERING PRINTS		
3	2071218	283.50	725.50
Coupon No. 27911			(125.00)

Questions on Customer Order 2243348331
Call your local Staples Store

****

Subtotal 725.50
CONNECTICUT 6.35% 46.07

Total 771.57
VISA CREDIT USD$771.57
Card No. : XXXXXXXXXXXX1906 [T]
Contactless
Auth No. : 907093
Mode.: Issuer
AID.: A0000000031010
TVR.: 0000000000
IAD.: 06011203A00000
TSI.:
ARC.: 3030

****

Coupon Summary

Coupon	Exp Date	Amount
27911	12/28/24	125.00

****

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

THANK YOU FOR SHOPPING AT
STAPLES!

Staples

ORDER TICKET
Page 1 of 1

Order #: **2243348331**

Total Jobs: **1**

Store #: 1545
2079 Killingly Commons Drive
CT 06241
+1 (860) 779-0547

PAYMENT: **Paid - Paid at POS**

CUSTOMER INFORMATION

Customer Name: **Nicholson, Maureen**
Company:
Address:
Phone: +1 (860) 214-9755
Email: maureen.nicholson@pomfretct.gov
Rewards #:

Alt Pickup Name: Nicholson, Maureen
Phone: +1 (860) 214-9755
Email: maureen.nicholson@pomfretct.gov

SCHEDULE

Date Created: Dec 07, 2024 10:37 AM EST
Due Date: **Dec 11, 2024 12:00 PM EST**
Est. Run Time: 5h 49m
Source: Solution_Builder
Submitted By: Winterhardt, Anastasia
Origin Facility: **CC1545**
Delivery Method: **Pickup**

JOB INFORMATION

JOB NO.	QTY	PRODUCT NAME
64881790	3	Blueprints

QUALITY CHECK

- ☐ Verified finished product to originals
- ☐ Reviewed proof or job instructions
- ☐ Special Instructions were followed
- ☐ Correct finished quantity
- ☐ All cuts clean, straight and centered
- ☐ Correct paper type, color and size
- ☐ Images are crisp and not pixelated
- ☐ Colors are accurate and consistent

Production center
Order Produced by (Please Print)

SK
Order Quality Checked By (Please Print)

Thank you for your continued business!

When it comes to 100% quality, every detail counts. That's why we have created this Quality Checklist specifically for your order.

CUSTOMER COPY

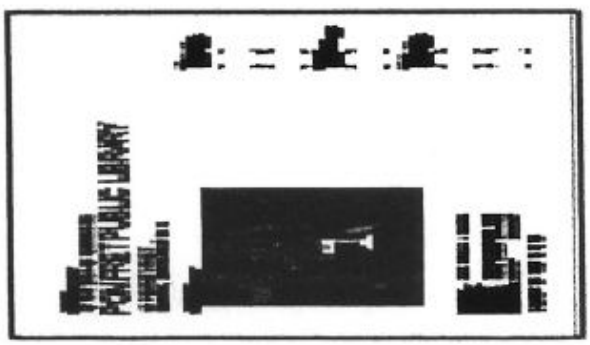
Nicholson,.Maureen
Company Name
Phone **+1 (860) 214-9755**
Pickup Person **Nicholson, Maureen**

Special Instructions

Order # **INTERNAL ONLY**

2243348331

Due Date **Dec 11, 2024 12:00 PM EST**	
Source **Solution_Builder**	
Ship Date **Dec 10, 2024 07:30 PM EST**	
Origin Facility **CC1545**	City, State **Killingly, CT**
Est. Run Time **5h 49m**	
Delivery Method **Pickup**	Delivery Type **Pickup**



Poster

Product Quantity: **3**	# of Pages: **63**	Finished Size: **36" x 24"**
File Name **pomfret_arch_drawings_0021Resized.pdf**		
Preflight	File Notes	

Blueprints

Press: **X6204CP**
Color: **Black and White**
Orientation: **Landscape**
Bleeds: **No**
Printed Sides: **One Sided**
Substrate **Engineering Bond 36x600**
Page Count: **63**

Finishing Options: Blueprints

Post Printing Roll Cut	

Total Job(s) In Order **1** | Jobs in Facility **Job 1 of 1** | Job # **64881790**

Customer Name **Nicholson, Maureen**

American AED®
Automated External Defibrillators

VISA

Invoice
#INV335781

3151 Executive Way
Miramar, FL 33025
1-800-884-6480
www.americanaed.com

PAID IN FULL

Bill To

Maureen Nicholson
Town Of Pomfret
5 Haven Road
Pomfret Center CT 06259
United States

Ship To

Maureen Nicholson
Town Of Pomfret
5 Haven Road
Pomfret Center CT 06259
United States

SubTotal	$1,499.00
Discount	$-200.00
Amount Paid	$1,299.00
Amount Due	$0.00

Terms	Due Date	Via	Ship Date	Tracking #
Pre-Pay	12/11/2024	FedEx Ground® AA	12/11/2024	283121997206
P.O. #	**Sales Rep**	**SR Email**	**Ref 1**	**Ref 2**
129026	AA Team		129026	

Item	Qty	Rate	Amt	Serial Nos:	Adult Pad	Bat
P-M5066APMC Phillips Heartstart Onsite Defibrillator Unit	1	$1,499.00	$1,499.00	A24J-11841	Date: 2027-02-02 Lot No: C080224-03	Date: 2030-07-31 Lot No: 26424
W-PAC-W-N-AA American AED Premium White Non-Alarmed Universal Cabinet .Dim13.7 x 7.5 x 14.9 Includes: Fast Response Kit Red AED Wall Sign - Projection Style 3D Triangle Sign AED/CPR Guidelines poster AED Window Decals AED Inspection Hang Tag	1	$0.00	$0.00	x1	Date: Lot No:	Date: Lot No:
P-Opt C02PMC Slim Carry Case - Onsite	1	$0.00	$0.00		Date: Lot No:	Date: Lot No:

INV335781

American AED®
Automated External Defibrillators

Invoice
#INV335781

3151 Executive Way
Miramar, FL 33025
1-800-884-6480
www.americanaed.com

PAID IN FULL

Subtotal	$1,499.00
Shipping Cost	$0.00
Discount	$-200.00
Tax	$0.00
Amount Paid	$1,299.00
Amount Due	$0.00

If you should have any questions regarding this invoice or for credit card payments, please contact us at 800-884-6480 or accounting@americanaed.com

INV335781

Maureen Nicholson

From: American AED <customerservice@americanaed.com>
Sent: Tuesday, December 10, 2024 5:40 PM
To: Maureen Nicholson
Subject: External American AED - Order Confirmation - (129026)

ARPA VISA

Thank you for your order

We have received your order and it is now being processed.

We will keep you updated on the status of your order and send an email notification when it ships. Once your order is shipped, you will receive an email with tracking information and a copy of your invoice.

If you have any questions, you may email us at orders@americanaed.com or call us 1-800-884-6480.

All the best,

American AED Sales Team

AED for Library 1299.00

[Order #129026] (December 10, 2024)

Product	Quantity	Price
Philips HeartStart OnSite Complete AED Package • **Choose Type of Wall Cabinet:**	1	$1,499.00

Premium Cabinet

- **Do You Need Infant / Child Pads?:**

  No, I Do Not Need Infant / Child Pads

- **Would You Like To Add CPR/AED Training?:**

  No, I Do Not Need CPR/AED Training

Subtotal:	$1,499.00
Discount:	-$200.00
Shipping:	Free shipping
Tax:	$0.00
Payment method:	Credit Card
Total:	$1,299.00
Note:	Closed On Friday.

BILLING ADDRESS

MAUREEN NICHOLSON
TOWN OF POMFRET
5 HAVEN ROAD
POMFRET CENTER, CT 06259
860-214-9755
MAUREEN.NICHOLSON@POMFRETCT.GOV

SHIPPING ADDRESS

MAUREEN
NICHOLSON
TOWN OF POMFRET
5 HAVEN ROAD

ARPA

TITAN ENERGY
Creative energy solutions

Titan Solutions, LLC
750 Main Street
Hartford, CT 06103
kramm@titanenergyne.com

INVOICE

BILL TO
Town of Pomfret

INVOICE # 1549
DATE 12/12/2024
DUE DATE 01/11/2025
TERMS Net 30

2851-50325

ACTIVITY	QTY	RATE	AMOUNT
EV Charger Installation:EV Chargers - Installation	1	24,460.45	24,460.45

SUBTOTAL	24,460.45
TAX	0.00
TOTAL	24,460.45
BALANCE DUE	**$24,460.45**

2377 Vendor	TITAN SOLUTIONS, LLC Vendor Name	1142 Voucher	12/26/2024 Date	Account Number	44726 044726 Check Number

TOWN OF POMFRET

Part Number	Amount	Description
	24,460.45	INV- 1549- EV CHARGER INSTALL

TOTAL: $24,460.45

ARPA

TITAN ENERGY
Creative energy solutions

Titan Solutions, LLC
750 Main Street
Hartford, CT 06103
kramm@titanenergyne.com

INVOICE

BILL TO
Town of Pomfret

INVOICE # 1549
DATE 12/12/2024
DUE DATE 01/11/2025
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
EV Charger Installation:EV Chargers - Installation	1	24,460.45	24,460.45

SUBTOTAL	24,460.45
TAX	0.00
TOTAL	24,460.45
BALANCE DUE	**$24,460.45**

Bonnie Ryan

From: Titan Solutions, LLC <quickbooks@notification.intuit.com>
Sent: Thursday, December 12, 2024 10:31 AM
To: Bonnie Ryan
Subject: External Invoice 1549 from Titan Solutions
Attachments: Invoice_1549_from_Titan_Solutions_LLC.pdf

INVOICE 1549

Titan Solutions, LLC

DUE 01/11/2025

$24,460.45

Print or save

Powered by QuickBooks

Hi Bonnie -

Attached is the final invoice for the EV charging project.

Thank you,

Titan Solutions

Titan Solutions, LLC

750 Main Street Hartford, CT 06103

kramm@titanenergyne.com

If you receive an email that seems fraudulent, please check with the business owner before paying.

768	KWP ASSOCIATES	1142	12/26/2024		944710
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

Part Number	Amount	Description
	7,900.00	PROJECT- 2452 SURVEY SERFICES- 456 MASHAMOQUET

TOWN OF POMFRET

TOTAL: $7,900.00

orm LMCGR 877.749.2090 tylerbusinessforms.com

Pomfret, CT 06259

Surveying Services:	Amount
RE: 456 Mashamoquet Road Pomfret, Connecticut	
- Tie into A2 Boundary Survey - Wetlands Delineation & Location - Plan showing 10 acres parcel with contours and wetlands To be used as a base map for future development - Paper Copies	$ 6,900.00
Additional Work: - Topographic survey along Route 44 detailing east and west of the site so the best and safest access can be studied. Sight lines and grades will be important to access	$ 1,000.00
Total Amount Due:	$7,900.00

18 Providence Road / Po Box 22, Brooklyn, Connecticut 06234 860.779.2240 / 860.928.1921
fax 779.2240 archersurveying@yahoo.com

ARCHER Surveying LLC.

KWP associates

ARPA

Bill To:
Town of Pomfret Maureen Nicholson: First Selectmen 5 Haven Road Pomfret, CT 06259

Date	Project #
12/11/24	2452

Surveying Services:	Amount
RE: 456 Mashamoquet Road Pomfret, Connecticut - Tie into A2 Boundary Survey - Wetlands Delineation & Location - Plan showing 10 acres parcel with contours and wetlands To be used as a base map for future development - Paper Copies	$ 6,900.00
Additional Work: - Topographic survey along Route 44 detailing east and west of the site so the best and safest access can be studied. Sight lines and grades will be important to access	$ 1,000.00
Total Amount Due:	$7,900.00

18 Providence Road / Po Box 22, Brooklyn, Connecticut 06234 860.779.2240 / 860.928.1921
fax 779.2240 archersurveying@yahoo.com

INVOICE

Chase Graphics, Inc.
124 School Street
Putnam, CT 06260
USA

Voice: (860) 928-3973
Fax: (860) 928-1732

ARPA

2851-55232

Invoice Number: 47923
Invoice Date: 12/12/24
Page: 1

Duplicate

Bill To:

Pomfret, Town of
5 Haven Road
Pomfret Center, CT 06259

Customer ID: POMFRET

Customer PO	Payment Terms	Sales Rep ID	Due Date
Maureen Nicholson	2% 10, Net 30 Days		1/11/25

Description	Amount
Job# 3,000 2024/2025 Town Trail Map 18x24 with special fold Full color ink on 80# Gloss Text	3,900.00

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
416	CHASE GRAPHICS INC.	1142	12/26/2024		44695

TOWN OF POMFRET

044695

Part Number	Amount	Description
	3,900.00	Inv 47923 24/25 Town Trail Map

TOTAL: $3,900.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

Sales Tax	
Total Invoice Amount	3,900.00
Payment/Credit Applied	
TOTAL	3,900.00

Check/Credit Memo N

Chase Graphics, Inc.

124 School Street
Putnam, CT 06260
USA

Voice: (860) 928-3973
Fax: (860) 928-1732

ARPA

INVOICE

Invoice Number: 47923
Invoice Date: 12/12/24
Page: 1

Duplicate

Bill To:

Pomfret, Town of
5 Haven Road
Pomfret Center, CT 06259

Customer ID: POMFRET

Customer PO	Payment Terms	Sales Rep ID	Due Date
Maureen Nicholson	2% 10, Net 30 Days		1/11/25

Description	Amount
Job# 3,000 2024/2025 Town Trail Map 18x24 with special fold Full color ink on 80# Gloss Text	3,900.00

GO PAPERLESS!

Want your invoices emailed to you?

Contact:
deb@chasegraphics.net

Subtotal	3,900.00
Sales Tax	
Total Invoice Amount	3,900.00
Payment/Credit Applied	
TOTAL	**3,900.00**

Check/Credit Memo N

ARPA

DELIVERY RECEIPT

Chase Graphics Inc.

Graphic Design and Printing Solutions — Circa 1929

DATE 12-12-24 OUR JOB # 79129

SHIP TO Town of Pomfret
Selectmans

ATTN Maureen Nicholson

TEL # PO#

QTY	DESCRIPTION
3000	Trail maps

# CARTONS 1	ORDER COMPLETE	BAL. TO FOLLOW	CHECKED BY

RECEIVED IN GOOD ORDER BY:

DATE:

PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT

124 School Street • Putnam, CT 06260 • 860-928-3973 • www.chasegraphics.net

225 Kennedy Drive
Putnam, CT 06260

+1 860-928-3422

ARPA

Savage Systems

Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259

Invoice #	10010795
Invoice Name	New Laptop and Printer
Invoice Date	12-12-24
Balance Due	$1,399.97

Item	Description	Unit Cost	Quantity	Line Total
Logitech MK270 Wireless Mouse and Keyboard	Logitech MK270 Wireless Mouse and Keyboard	$49.99	1.0	$49.99
Special Order	HP Probook 450 G10 15.6" FHD IPS Laptop (Intel i5-1334U 10-Core, 16GB RAM, 512GB PCIe SSD, Intel Iris Xe, Fingerprint, Backlit KB, WIFI 6E, Bluetooth 5.3, Win 11 Pro	$999.99	1.0	$999.99
Special Order	Brother MFC-L2820DW Wireless Compact Monochrome All-in-One Laser Printer with Copy, Scan and Fax, Duplex, Black & White	$349.99	1.0	$349.99

for Pomfret Public Library

2851-57404

921 Vendor	SAVAGE SYSTEMS Vendor Name	1142 Voucher	12/26/2024 Date	Account Number	447044721 Check Number

TOWN OF POMFRET

Part Number	Amount	Description
	49.99	INV #10010816 LOGITECH MK270 WIRELESS MOUSE & KEYBOARD-LAND
	1,399.97	Inv 10010795 HP Probook Laptop, Brother Laser Printer, Logit

TOTAL: $1,449.96

Form LMCGR 877.749.2090 tylerbusinessforms.com

225 Kennedy Drive
Putnam, CT 06260

+1 860-928-3422

ARPA

Savage Systems

Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259

Invoice #	10010795
Invoice Name	New Laptop and Printer
Invoice Date	12-12-24
Balance Due	$1,399.97

Item	Description	Unit Cost	Quantity	Line Total
Logitech MK270 Wireless Mouse and Keyboard	Logitech MK270 Wireless Mouse and Keyboard	$49.99	1.0	$49.99
Special Order	HP Probook 450 G10 15.6" FHD IPS Laptop (Intel i5-1334U 10-Core, 16GB RAM, 512GB PCIe SSD, Intel Iris Xe, Fingerprint, Backlit KB, WiFi 6E, Bluetooth 5.3, Win 11 Pro	$999.99	1.0	$999.99
Special Order	Brother MFC-L2820DW Wireless Compact Monochrome All-in-One Laser Printer with Copy, Scan and Fax, Duplex, Black & White	$349.99	1.0	$349.99

Library
Clerk of Works - Site

Notices:

ease Make Checks Payable to Savage Systems.

10 Days NET Terms

Subtotal	**$1,399.97**
Tax	$0.00
Invoice Total	$1,399.97
Payments	$0.00
Credits	$0.00
Balance Due	**$1,399.97**

225 Kennedy Drive
Putnam, CT 06260

+1 860-928-3422

Savage Systems

Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259

New laptop and printer

Estimate #	1806
Estimate Date	12-11-24
Total	$1,399.97

Item	Description	Unit Cost	Quantity	Line Total
Logitech MK270 Wireless Mouse and Keyboard	Logitech MK270 Wireless Mouse and Keyboard	$49.99	1.0	$49.99
Special Order	HP Probook 450 G10 15.6" FHD IPS Laptop (Intel I5-1334U 10-Core, 16GB RAM, 512GB PCIe SSD, Intel Iris Xe, Fingerprint, Backlit KB, WIFI 6E, Bluetooth 5.3, Win 11 Pro	$999.99	1.0	$999.99
Special Order	Brother MFC-L2820DW Wireless Compact Monochrome All-in-One Laser Printer with Copy, Scan and Fax, Duplex, Black & White	$349.99	1.0	$349.99

ARPA
Skip
Library Bld
Project

JW

THIS IS AN ESTIMATE

Subtotal	**$1,399.97**
Tax	$0.00
Estimate Total	**$1,399.97**

Signed: Jennifer Erickson

Date: 12.11.24

INVOICE

003600

FLAG THEMES
96 Prospect Street
Woodstock, CT 06281
860-928-0448

DATE: 12/18/24

SHIP TO: Town of Pomfret
Bonnie Ryan

DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
12/23/24	Cust PU	Net on Rec			

NO.	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	120	3X5 Nylon US Flags	43 60	5232 60
	30	6' Poles	42 30	1269 00
		20% Disc		6501 00
				1300 20
	20	Pole Tops	4 00	5200 80
		No Discount — Sell at cost		80 100
				5280 80

Thank You

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
609	FLAG THEMES	1142	12/26/2024	44700	044701

TOWN OF POMFRET

Part Number	Amount	Description
	(1,300.20)	INV #003600 20% DISCOUNT ON 3 X 5 FLAGS & 6 FOOT FLAG POLES
	5,232.00	INV #003600 3' 5' NYLON US FLAGS FOR MEMORIAL DAY
	1,269.00	INV #003600 6 FOOT POLES FOR 3 X 5 US FLAGS FOR MEMORIAL DAY
	80.00	INV #003600 POLE TOPS FOR US FLAG POLES FOR MEMORIAL DAY

TOTAL: $5,280.80

PRINTED WITH SOY INK



FLAG THEMES

96 Prospect Street
Woodstock, CT 06281
860-928-0448

ARPA

INVOICE

003600

DATE: 12/18/24

SOLD TO: Town of Pomfret
Bonnie Ryan

SHIP TO: 860-974-0191

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
	12/23/24	Cust P/U	Net on Rec			

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
120		120	3X5 Nylon US Flags	43 60	5232 00
30		30	6' Poles	42 30	1269 00
					6501 00
			20% Disc.		1300 20
20		20	Pole Tops* No Discount Sell at Cost	4 00	5200 80
					80 00
					5280 00

INVCC-765-2
PRINTED IN U.S.A.

Thank You

Combined page 172 / 322

Source: 4.pdf | Original page 36

Bonnie Ryan

Invoice that week –

From: Anne Jarvis <ajarvis@fiberoptix.com>
Sent: Tuesday, December 17, 2024 3:10 PM
To: Bonnie Ryan
Subject: External Flag Total

or P.O.?
7 flags
etc.

Bonnie –

Flag Order Total

$5280.80

Flags $ 4185.60
Poles $ 1015.20
Tops $ 80.00

Will get invoice done tomorrow

Anne Jarvis
Flag Themes

fiberoptics technology incorporated
ESTABLISHED 1977
An ISO 13485:2016 & 9001:2015 certified company!

Anne Jarvis
Accounts Payable Specialist, Fiberoptics Technology Inc.
18609280443 | 18609287664
ajarvis@fiberoptix.com | www.fiberopticstech.com
1 Quassett Road, Pomfret, CT 06258

Disclaimer: This communication may contain confidential, proprietary, controlled, and/or privileged information. It is intended solely for the use of intended recipients. , If yc from disclosing, copying, distributing or using any of this information. If you received this communication in error, please contact the sender immediately and destroy the mate Compliance Warning -- This document may contain technical information whose export is restricted by the Arms Export Control Act (Title U.S.C., Sec 2751 et seq or Executive severe criminal penalties).

ARPA - duplicate invoice - ?

INVOICE NUMBER: 3151 - 13084

INVOICE - CUSTOMER COPY

DATE 12/18/24

FISH WINDOW CLEANING®

Vendor Number:
Store Number:
Pomfret Town Hall - Pomfret Center

5 Haven Road, Pomfret Center, CT
Pomfret Center CT 06259

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978

2179 Boston Turnpike
Coventry, CT 06238

P: (860) 498-7155
F: (860) 498-7153

(860) 498-7155

Amount Due $_____

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☐ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate
Pay On-Line

Pay On-Line at www.fishwindowcleaning.com/3151/

Svc Rep: SB/BS Inspected/Approved By (Sign): Bonnie Lyon (Print): _____

Window Cleaning Ground - $865.00

Contact: Maureen Nicholson

EQUIPMENT: See Below - Clean All first and second story windows inside and outside where accessible. Remove all cobwebs, wipe sills, brush any screens wanted.
Storms and Cut - Ups present.
Some windows are painted over

Subtotal	865.00
Sales Tax	0.00
Total	865.00

PP 1 X 0 Route: 180

VISA AMERICAN DISCOVER ... PLEASE PAY FROM THIS INVOICE

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2511	FISH WINDOW CLEANING	1142	12/26/2024	44700	044700

TOWN OF POMFRET

Part Number	Amount	Description
	865.00	INV #3151-13084 WINDOW CLEANING ALL I1T & 2ND STORY TOWN OFF

TOTAL: $865.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

Pay On-Line at www.fishwindowcleaning.com/3151/

Leave a Review
Request an Estimate
Pay On-Line

Svc Rep: _____ Inspected/Approved By (Sign): X (Print): _____

Window Cleaning Ground - $865.00

Contact: Maureen Nicholson

PMENT: See Below - Clean All first and second story windows inside and outside where accessible. Remove all cobwebs, wipe sills, brush any screens wanted.
Storms and Cut - Ups present.
Some windows are painted over

Subtotal	865.00
Sales Tax	0.00
Total	865.00

PP 1 X 0 Route: 180

NVOICE NUMBER: 3151 - 13088

INVOICE - OFFICE COPY

DATE_____

Vendor Number:
Store Number:
Pomfret Town Hall - Pomfret Center

5 Haven Road, Pomfret Center, CT
Pomfret Center CT 06259

Office:(860) 974-0191 Home: Cell:(860) 214-9755

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978
2179 Boston Turnpike P: (860) 498-7155
Coventry, CT 06238 F: (860) 498-7153

(860) 498-7155

Pay On-Line at www.fishwindowcleaning.com/3151/

Amount Due $_____

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card Information.
- ☐ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate
Pay On-Line

Svc Rep:_____ Inspected/Approved By (Sign): X_____ (Print):_____

Window Cleaning Ground - $865.00

Contact: Maureen Nicholson

EQUIPMENT: See Below - Clean All first and second story windows inside and outside where accessible. Remove all cobwebs, wipe sills, brush any screens wanted.
Storms and Cut - Ups present.
Some windows are painted over

Subtotal	865.00
Sales Tax	0.00
Total	865.00

PP 1 X 0 Route: 180 Rain Route: N Week: 1261 JLC:

LLC:

ARPA

INVOICE NUMBER: 3151 - 13088

INVOICE - CUSTOMER COPY

DATE_____

Vendor Number:
Store Number:
Pomfret Town Hall - Pomfret Center

5 Haven Road, Pomfret Center, CT
Pomfret Center CT 06259

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978
2179 Boston Turnpike P: (860) 498-7155
Coventry, CT 06238 F: (860) 498-7153

(860) 498-7155

Pay On-Line at www.fishwindowcleaning.com/3151/

Amount Due $_____

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card Information.
- ☐ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate
Pay On-Line

Svc Rep:_____ Inspected/Approved By (Sign): X_____ (Print):_____

Window Cleaning Ground - $865.00

Contact: Maureen Nicholson

EQUIPMENT: See Below - Clean All first and second story windows inside and outside where accessible. Remove all cobwebs, wipe sills, brush any screens wanted.
Storms and Cut - Ups present.
Some windows are painted over

Subtotal	865.00
Sales Tax	0.00
Total	865.00

PP 1 X 0 Route: 180

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250301

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/17/2024 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

FISH WINDOW CLEANING
2179 BOSTON TURNPIKE
COVENTRY CT 06238

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: SANDY ARCAYAN
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: **Location:** FINANCIAL ADMINISTRATION SERVICES

Phone: Fax: **Project:** NOT NEEDED **Req#** 2025308

Reference: **Date Required:** 01/16/2025 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		WINDOW CLEANING	2851.41.4102.53208.00000.00000 COVID RELIEF-ARP GRANT-PROFESSIONAL SERVICES	865.00	865.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.sarcayan	12/17/24	Purchase Order Created

APPROVAL SIGNATURES: _____

_____

Sub-Total:	865.00
Freight:	0.00
Tax:	0.00
Total Amount:	865.00

ES:

Order Via: Email

FILE COPY

Tuesday, December 17, 2024

ARPA

PO

FISH WINDOW CLEANING®

2179 Boston Turnpike
Coventry, CT 06238
Phone: 860.498.7155

COMMERCIAL/RESIDENTIAL • INSURED • FREE ESTIMATES

ESTIMATE FOR SERVICE

Date 11/20/2024 Store Hours

Customer/Location Name Pomfret Town Hall

Contact Name Maureen Nicholson

Address 5 Haven Rd.

Pomfret, CT ZIP 06259

Phone (860) 974-0343

Cell

Email Maureen.Nicholson@pomfretct.gov

A/P Contact

Store # Referral Source

DESCRIPTION OF SERVICES — PRICE INCLUDES WIPING ALL SILLS

- Clean all windows and doors inside and out where accessible
- Wipe sills
- Remove cobwebs

includes storm windows and hand polish cut-ups
excludes third story windows

Recommended Frequency: Clean once every weeks.

ESTIMATE DOES NOT INCLUDE PAINT, FOREIGN SUBSTANCE, HARD WATER OR CHEMICAL STAIN REMOVAL. PRICING FOR THESE SERVICES ARE IN ADDITION TO STANDARD GLASS CLEANING.

ESTIMATED COST PER CLEANING

☐ Ground $ ☐ Off-ground $

Payment Method: ☐ Cash ☐ Check ☐ Credit Card ☐ Net 10

Total $865.00 Plus Tax (if applicable)

☐ Long Pole ☐ Ladders (# Pieces) ☐ Water-Fed Pole
☐ Rain Route ☐ Ledger ☐ JHA ☐ Other

Estimate Received By: EMAIL Estimated By: JR

ASK ABOUT GUTTER CLEANING

White - Customer Copy
Yellow - Office Copy

How are we doing?
Please visit us online at www.fishwindowcleaning.com to provide feedback.
Independently Owned and Operated

2851-57403 ARPA

P.O. - 4760.00 Total

Invoice

MULE
SECURITY & ELECTRIC INC
113 BROAD STREET MERIDEN, CT 06450

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
108105	13450	12/18/2024	01/17/2025	$3,490.00	$

To: Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259

Remit To: Mule Security & Electric, Inc.
113 Broad Street
Meriden, CT 06450

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Town of Pomfret	13450	108105	12/18/2024		$3,490.00

Description	QTY	Rate	Amount
Pomfret Town Hall, 5 Haven Road Pomfret Center, CT			
Installation of Three Additional Cameras to per Quotation	1.00	3,490.00	3,490.00

ank you!

Sub Total:	3,490.00
Total Sales Tax:	0.00
Invoice Total:	3,490.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	3,490.00
Amount Due:	**$3,490.00**

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2519	MULE SECURITY & ELECTRIC, INC	1142	12/26/2024		44712

TOWN OF POMFRET

Part Number	Amount	Description
	3,800.00	INV #108103 INSTALLATION OF CAMERA SYSTEM FOR BALLOT BOX OBS
	1,077.50	INV #108104 PANIC ALARM INSTALLATION & MONITORING SERVICES-T
	3,490.00	INV #108105 SECURITY CAMERAS ON FRONT OF TOWN HALL

TOTAL: $8,367.50

Invoice

ARPA

MULE
SECURITY & ELECTRIC INC
113 BROAD STREET MERIDEN, CT 06450

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
108105	13450	12/18/2024	01/17/2025	$3,490.00	$

To: Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259

Remit To: Mule Security & Electric, Inc.
113 Broad Street
Meriden, CT 06450

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Town of Pomfret	13450	108105	12/18/2024		$3,490.00

Description	QTY	Rate	Amount
Pomfret Town Hall, 5 Haven Road Pomfret Center, CT			
Installation of Three Additional Cameras to per Quotation	1.00	3,490.00	3,490.00

Thank you!

Sub Total:	3,490.00
Total Sales Tax:	0.00
Invoice Total:	3,490.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	3,490.00
Amount Due:	**$3,490.00**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(203) 238-7561	(203) 238-7561	(800) 434-4000	(203) 238-7561	office@mulesecurity.com

To pay online, please visit: https://mulesecurity.alarmbiller.com | Registration Key: 518FC6

ARPA PO # 4760.

Invoice

MULE
SECURITY & ELECTRIC INC
113 BROAD STREET MERIDEN, CT 06450

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
108104	13450	12/18/2024	12/18/2024	$1,077.50	$

To: Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259

Remit To: Mule Security & Electric, Inc.
113 Broad Street
Meriden, CT 06450

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Town of Pomfret	13450	108104	12/18/2024		$1,077.50

Description	QTY	Rate	Amount
Pomfret Town Hall, 5 Haven Road Pomfret Center, CT			
12/17/2024 Installation of Panic Alarm per Quotation	1.00	640.00	640.00
Commercial Panic Alarm Monitoring Service (12/17/2024 - 01/31/2025)	12.50	22.00	275.00
Commercial Burglar Alarm Cellular Service (12/17/2024 - 01/31/2025)	12.50	13.00	162.50

Generated from WorkOrder #30352 Memo: Thank you!

Sub Total:	1,077.50
Total Sales Tax:	0.00
Invoice Total:	1,077.50
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	1,077.50
Amount Due:	**$1,077.50**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(203) 238-7561	(203) 238-7561	(800) 434-4000	(203) 238-7561	office@mulesecurity.com

To pay online, please visit: https://mulesecurity.alarmbiller.com | Registration Key: 518FC6

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250304

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/17/2024 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

MULE SECURITY & ELECTRIC, INC
113 BROAD ST
MERIDEN CT 06450

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: SANDY ARCAYAN
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: Location: FINANCIAL ADMINISTRATION SERVICES

Phone: Fax: **Project:** NOT NEEDED **Req#** 2025311

Reference: **Date Required:** 01/08/2025 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		CAMERA AT FRONT DOOR & PANICK BUTTONS	2851.41.4102.57403.00000.00000 COVID RELIEF ARPA GRANT-IMPROVEMENTS TO PROPERTY	4,760.00	4,760.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.sarcayan	12/17/24	Purchase Order Created

APPROVAL SIGNATURES: _____

_____

Sub-Total:	4,760.00
Freight:	0.00
Tax:	0.00
Total Amount:	4,760.00

'ES:

Order Via: Email

FILE COPY

Tuesday, December 17, 2024

MULE SECURITY & ELECTRIC, INC.
113 BROAD STREET
MERIDEN, CT 06450
203.238.7561
rmule@mulesecurity.com

ARPA - P.D.

TO: Town of Pomfret
Attn: First Selectman Maureen Nicholson
5 Haven Road
Pomfret Center, CT 06259
(office) 860.974.0191
email: maureen.nicholson@pomfretct.gov

DATE: 12/13/2024

CAMERA PROPOSAL and Panic Button

3 – Digital Watchdog DWC-VSTB04BI Dome Cameras
*Viewing Town Hall Exterior & Parking Area

1 – Connections to Digital Watchdog DWVG49xT4P Network Video Recorder
*Located in Data Room
*As Separatedly Installed for Ballot Box Camera

1 – Skyhawk 16-TB Hard Drive (Additional Storage)
*Installed in NVR *32 TB Total Storage

PRICE: $ 3,490.00
1270
$ 4,762 Total

SYSTEM INCLUDES:
All Labor & Material for a Complete Installation
End-User Training, Digital Operation Manual
Any Changes To This Proposal Are Subject To Additional Charges
1-Year Warranty On Equipment & Labor

SYSTEM REQUIREMENTS:
Prices DO NOT include cost of your Current IT or Security Providers, should their services be required.
Customer to **Provide & Maintain AC Power for System Operation**
All Work Performed In Accordance With Local & National Codes
All Work Performed During Normal Working Hours (Mon-Fri)
Prices Do Not Include Cost of Permits, Registrations or Sales Tax
This Quotation is Valid for Thirty (30) Days

MULE SECURITY & ELECTRIC, INC.
113 BROAD STREET
MERIDEN, CT 06450
203.238.7561
rmule@mulesecurity.com

TO: Town of Pomfret
Attn: First Selectman Maureen Nicholson
5 Haven Road
Pomfret Center, CT 06259
(office) 860.974.0191
email: maureen.nicholson@pomfretct.gov

DATE: 12/13/2024

PANIC ALARMS

MAIN CONTROL (Required for All Panic Systems)

1 – QOLSYS MAIN CONTROL PANEL/TOUCHPANEL
- *Location: TBD
- *128 Supervised Zones
- *Built-In Communicator
- *Standby Battery
- *Internal System Event Buffer

3 – DSC NEO PG-9929 PENDANT PANIC ALARMS
- *May be Desk-Mounted, Pendant -Worn, Belt-Clip, etc.

1 – POTTER HUB-T DUAL-ACTION PANIC ALARM
- *Located as Required
- *Includes DSC NEO PG9975 Transceiver

PRICE: $ 640.00

CELLULAR ALARM SERVICE/MONITORING: **$ 35.00 / MONTH**

1 – M2M LTE SMART CELLULAR RADIO MODULE
- *Cellular Radio Module ($285.00 Installation Charge, WAIVED w/ Three-Year Monitoring Agreement)
- * UL-Listed Central Station Monitoring Service
- *Provides Cellular Link for Alarm Communications
- *(No Phone Line Required, Eliminates Risk of Phone Line Tampering or Failure)
- *Provides Data Link to ALARM.COM for Optional Interactive Features
- *Payment Options:
  - *Annually or Semi-Annually in Advance

X ± 18 months
$ 630
640
1270

INCLUDES:
- All Labor & Material for a Complete Installation
- All Work Performed in Accordance with Local & National Codes
- End-User Training, Operation Manual, Insurance Certificate
- Three-Year Warranty on Equipment Purchased from and Installed by Mule Security

***REQUIREMENTS:*
- Minimum Monitoring Contract Term of One Year
- Customer to **Provide & Maintain AC (Electric) Power**
- All Work Performed in Accordance with Local & National Codes
- All Work Performed During Normal Working Hours (Mon-Fri)
- Prices Do Not Include Cost of Permits, Registrations or Sales Tax, if Applicable
- This Quotation Is Valid for Thirty (30) Days

2203 Vendor	SILVER PETRUCELLI ASSOCIATES Vendor Name	1204 Voucher	3/20/2025 Date	Account Number	45054 Check Number

045054

TOWN OF POMFRET

Number	Amount	Description
	1,700.00	INVOICE- 25-1722-ARPA-LIBRARY ADDITION

TOTAL: $1,700.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

Description	Amount	Complete	Billed	Paid	Retainage
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	100.00	56,000.00	56,000.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	0.00	0.00	0.00	0.00
G802#1 Hazardous Material Testing	5,500.00	30.20	1,661.00	1,661.00	0.00
G802#1 FF&E Services	4,500.00	95.00	4,275.00	4,275.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	0.00	4,000.00
Total	139,000.00	77.15	107,236.00	103,236.00	4,000.00

Invoice total ~~4,000.00~~ 1700.00

To be paid against ARPA P.O.

SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Library Expansion

285-5208

Town of Pomfret
Charlie Weedon
5 Haven Road
Pomfret, CT 06259

Invoice number 25-1722
Date 03/01/2025

Project **22.068 Pomfret - Library Addition**

Professional services through February 28, 2025.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Documents	56,000.00	100.00	56,000.00	56,000.00	0.00
Bid Phase	4,600.00	100.00	4,600.00	4,600.00	0.00
Construction Administration	27,700.00	0.00	0.00	0.00	0.00
G802#1 Hazardous Material Testing	5,500.00	30.20	1,661.00	1,661.00	0.00
G802#1 FF&E Services	4,500.00	95.00	4,275.00	4,275.00	0.00
G802#2 Expanded Site Work Change Order	4,400.00	100.00	4,400.00	4,400.00	0.00
G802#3 Design Changes 2024	12,300.00	100.00	12,300.00	12,300.00	0.00
G802#4 Design Changes 2024 Rev2	4,000.00	100.00	4,000.00	4,000.00	0.00
G802#5 Design Changes 2025	4,000.00	100.00	4,000.00	0.00	4,000.00
Total	139,000.00	77.15	107,236.00	103,236.00	4,000.00

Invoice total ~~4,000.00~~ 1700.00

To be paid against ARPA P.O.

Source: 5.pdf | Original page 8 | Combined page 185 / 322

2512 Vendor	CRF INC. INTERIOR SYSTEMS Vendor Name	1213 Voucher	4/3/2025 Date	Account Number	45072 045072 Check Number

TOWN OF POMFRET

Part Number	Amount	Description
	15,500.00	OPERABLE PARTITION FOR PEOC- PO NEEDED

TOTAL: $15,500.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

P.O. #:	Terms:	Project:
250245	Due on receipt	M9191 Pomfret EOC

Quantity:	Description:	Rate:	Amount:
	Pomfret Emergency Operations Center 672 Mashamoquet Road Pomfret, CT 06259 Operable Partition - MODERCO Signature 842 Installation of new operable partition Project is CT Tax Exempt Heather Allen Accounting HAllen@crfinteriors.com 860-779-5835 x2170	15,500.00	15,500.00

We appreciate the opportunity to be of service to you!

Total $15,500.00

Invoice

CRF INC.
INTERIOR SYSTEMS
Since 1980

P.O. Box 138
Dayville, CT 06241
Ph: (800) 795-4424

Date:	Invoice #:
3/24/2025	21188

Invoice To:

Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259
USA
Attn: Maureen Nicholson

P.O. #:	Terms:	Project:
250245	Due on receipt	M9191 Pomfret EOC

Quantity:	Description:	Rate:	Amount:
	Pomfret Emergency Operations Center 672 Mashamoquet Road Pomfret, CT 06259 Operable Partition - MODERCO Signature 842 Installation of new operable partition Project is CT Tax Exempt Heather Allen Accounting HAllen@crfinteriors.com 860-779-5835 x2170	15,500.00	15,500.00
	We appreciate the opportunity to be of service to you!	**Total**	$15,500.00

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250245

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/11/2024 Questions ? ACCOUNTS PAYABLE (860) 315-5730 Ext: Account:

P.O. Issued To :

CRF INC. INTERIOR SYSTEMS
PO BOX 138
DAYVILLE CT 06241

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: SANDY ARCAYAN
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: Location: FINANCIAL ADMINISTRATION SERVICES

Phone: Fax: Project: NOT NEEDED Req# 2025250

Reference: Date Required: 12/26/2024 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		OPERABLE PARTITION FOR PEOC- PO NEEDED	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	15,500.00	15,500.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.sarcayan	12/11/24	Purchase Order Created

APPROVAL SIGNATURES:

Sub-Total:	15,500.00
Freight:	0.00
Tax:	0.00
Total Amount:	15,500.00

NOTES: LINDEN 11 - LATTE 4521.06

Order Via: Email

FILE COPY

Wednesday, December 11, 2024

11C

ARPA RELATED EXPENSE TRACKER

TOWN OF : Pomfret PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant — Amount Awarded (1st Tranche) $621,940.14

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED		AMOUNT	
12/2/2021	Other	[illegible]	Auditors calculations for Lost Revenues	☐		$631.25	1
5/5/2022	Other	[illegible]	Administrative services - NECCOG	☐	$	3,373.00	2
/2022	Other	[illegible]	Administrative services - NECCOG	☐	$	2,220.00	3
../2022	Government Operations Investments	[illegible]	Thompson Tractor, LLC	☐	$	85,000.00	4
10/20/2022	Government Operations Investments	[illegible]	Edward R. Palauskas Estate	☐	$	2,500.00	5
2/9/2023	Government Operations Investments	[illegible]	Point Software, Inc.	☐	$	5,000.00	6
3/23/2023	Government Operations Investments	[illegible]	Quality Data Service, Inc.	☐	$	250.00	7
7/5/2023	Other	[illegible]	Administrative services - NECCOG	☐	$	2,306.00	8
7/3/2023	Government Operations Investments	[illegible]	VeeRia Consulting-Video Conferencing	☐	$	2,660.00	9
8/23/2023	Government Operations Investments	[illegible]	Sertex Broadband Solutions	☐	$	21,825.11	10
12/14/2023	Government Operations Investments	[illegible]	Thompson Ecoumenical & Empowerment Group	☐	$	40,000.00	11
12/28/2023	Government Operations Investments	[illegible]	Place Motors/DPW Equip.	☐	$	91,795.00	12
3/15/2024	Government Operations Investments	[illegible]	Sertex Broadband Solutions	☐	$	37,935.71	13
3/20/2024	Government Operations Investments	[illegible]	J&S Radio Sales	☐	$	7,077.01	14
3/15/2024	Government Operations Investments	[illegible]	J&S Radio Sales	☐	$	6,227.01	15
1/11/2024	Government Operations Investments	[illegible]	J&S Radio Sales	☐	$	27,185.99	16
3/26/2024	Government Operations Investments	[illegible]	Chaput Electric	☐	$	69,236.90	17
3/26/2024	Government Operations Investments	[illegible]	Chaput Electric	☐	$	42,560.00	18
2/20/2024	Community Aid	[illegible]	Windham County 4-H Foundation	☐	$	25,000.00	19
5/16/2024	Community Aid	[illegible]	Trustees of Roseland Park	☐	$	5,000.00	29
6/13/2024	Government Operations Investments	[illegible]	Chaput Electric	☐	$	20,000.00	18
6/13/2024	Government Operations Investments	[illegible]	Woodstock Fire Protection Association	☐	$	8,000.00	32
8/16/2024	Infrastructure	[illegible]	Suchocki & Son, Inc. [redacted]	☐	$	113,260.00	[redacted]
9/6/2024	Other	[illegible]	Premier Sealcoating	☐	$	22,300.00	72
9/6/2024	Other	[illegible]	Premier Sealcoating	☐	$	27,390.00	
9/25/2024	Public Health	[illegible]	K-B Ambulance	☐	$	34,295.39	28
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
					Total Expensed $	702,828.37	

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT

Affordable Housing

Broadband

COVID Response

Cyber Security

Direct Payments or Subsidies

Economic Development

Eviction Prevention

Fire Department

Fiscal Health Recovery

Government Employee Wages or Hiring

Green Infrastructure

Homelessness

ment in Government

pment and/or IT

Mental Health

Neighborhood/Downtown Revitalization

Nonprofit Support

Nutrition and Food Assistance

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
Other					
Other Community Aid					
Other Economic and Workforce Development					
Other Government [illegible]sistment					
[illegible]er Housing					
Other Infrastructure					
Other Public Health					
Other Public Safety					
Police Department					
Public Space					
Refugees and Migration					
Rental Assistance					
Roadways and Bridges					
Sewer and Water					
Small Business Support					
Substance Abuse and Addiction					
Tourism and Hospitality					
Violence Reduction and Prevention					
Workforce Development					
Youth and Family Support					

Outlook

NECCOG bill for ARPA Admin

From Bonnie Ryan <Bonnie.Ryan@pomfretct.gov>
Date Tue 11/19/2024 3:49 PM
To Maureen Adams <maureen.adams@neccog.org>

Caution! This message was sent from outside your organization. Allow sender | Block sender

Hi Maureen –

We have not gotten an invoice for ARPA Administration for FY 2024/2025. We've received them in July for the last 3 years. Should we expect one?
Maureen had a total number for NECCG of $10,205. Which means just one more invoice of $2306 would represent the balance. Does that sound right?

Thanks -

Bonnie Ryan
Selectmen's Administrator
Town of Pomfret
t 860-974-0191
f 860-974-3950

Billed Pomfret

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250244

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/11/2024 Questions ? ACCOUNTS PAYABLE (860) 315-5730 Ext: Account:

P.O. Issued To :

SILVER PETRUCELLI ASSOCIATES
3190 WHITNEY AVENUE
HAMDEN CT 06518

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: SANDY ARCAYAN
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: PAUL E. JORGENSEN Location: FINANCIAL ADMINISTRATION SERVICES Req# 2025249

Phone: (203) 230-9007 Fax: Project: NOT NEEDED

Reference: Date Required: 12/31/2024 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		PO FOR FUTURE INVOICES ON AMOUNT STILL OWED- ARPA LIBRARY	2851.41.4102.53208.00000.00000 COVID RELIEF-ARP GRANT-PROFESSIONAL SERVICES	34,064.00	34,064.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.sarcayan	12/11/24	Purchase Order Created

Sub-Total:	34,064.00
Freight:	0.00
Tax:	0.00
Total Amount:	34,064.00

APPROVAL SIGNATURES: _____

_____

NOTES:

Order Via: Email

FILE COPY

Wednesday, December 11, 2024

Bonnie Ryan

From: Charlie W <cweedon24@gmail.com>
nt: Tuesday, December 10, 2024 8:34 PM
o: Bonnie Ryan
Subject: Re: External Next library architect's invoice

Here is my accounting basis on the most recent invoice of $3,300. Hope that makes sense. I will try to stop by tomorrow because I do have other questions.
Charlie

Total contract	135,000
Invoiced prior to the last one	97,636
Still due, we could have ARPA pay all of this	**37,364**
Current invoice	3,300
Future invoices	34,064

ARPA - Library

P.O.

Silver-Petruccelli

On Tue, Dec 10, 2024 at 12:57 PM Bonnie Ryan <Bonnie.Ryan@pomfretct.gov> wrote:

Hi Charlie –

Maureen was thinking that there was a balance to Petruccelli of $35,000. Is that the case? Looks like it's in the contracted amount but most of his line items seem to be paid out already.

Will there be more invoices after this $3300.00??

Thanks

Bonnie Ryan

Selectmen's Administrator

Town of Pomfret

p 860-974-0191

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250245

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/11/2024 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

CRF INC. INTERIOR SYSTEMS
PO BOX 138
DAYVILLE CT 06241

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: SANDY ARCAYAN
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: **Location:** FINANCIAL ADMINISTRATION SERVICES **Req#** 2025250

Phone: **Fax:** **Project:** NOT NEEDED

Reference: **Date Required:** 12/26/2024 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		OPERABLE PARTITION FOR PEOC- PO NEEDED	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	15,500.00	15,500.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.sarcayan	12/11/24	Purchase Order Created

APPROVAL SIGNATURES:

Sub-Total:	15,500.00
Freight:	0.00
Tax:	0.00
Total Amount:	15,500.00

NOTES: LINDEN 11 - LATTE 4521.06

Order Via: Email

FILE COPY

Page 1 of 1

Wednesday, December 11, 2024

PROPOSAL

CRF INC.
INTERIOR SYSTEMS
since 1980

P.O. Box 138
Dayville, CT 06241
Ph: (800) 795-4424

DATE	PROPOSAL #
11/18/2024	9191

ARPA PO.

SUBMITTED TO:
Town of Pomfret Attn: Maureen Nicholson

PROJECT
M9191 Pomfret EOC

ITEM	SCOPE of WORK	TOTAL
Furnish & Install	Pomfret Emergency Operations Center 672 Mashamoquet Road Pomfret, CT 06259 Operable Partition - MODERCO Signature 842 1. Includes (1) center stacked, paired panel unit @ 10'7" wide by 8'0" ceiling height, STC 52. 2. Panel finish based on manufacturers standard vinyl. ~~Color to be selected.~~ LINDEN II LATTE 4521-06 3. No pass door included. 4. Includes removal and patching of existing hard wall to owners dumpster. 5. Includes reasonable Unistrut or = support from the existing building structure. 6. No engineering or stamped structural drawings included. 7. Current lead-times: (2) weeks track, (12-14) weeks panels. CRF Inc., Interior Systems Michael J. Fearing Estimating mfearing@crfinteriors.com	15,500.00

MODERCO Authorized MODERCO Distributor - www.moderco.com

TOTAL $15,500.00

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250250

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/12/2024 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

SAUDER'S HARDSCAPE SUPPLY
115 RANCKS CHURCH RD.
NEW HOLLAND PA 17557

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: SANDY ARCAYAN
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: **Location:** FINANCIAL ADMINISTRATION SERVICES **Req#** 2025253

Phone: **Fax:** **Project:** NOT NEEDED

Reference: **Date Required:** 12/26/2024 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		30X36 PAVILION PACKAGE	2851.41.4102.56325.00000.00000 COVID RELIEF-ARP GRANT-OTHER EQUIPMENT	46,296.00	46,296.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.sarcayan	12/12/24	Purchase Order Created

APPROVAL SIGNATURES: _____

_____

Sub-Total:	46,296.00
Freight:	0.00
Tax:	0.00
Total Amount:	46,296.00

NOTES:

Order Via: Email

FILE COPY

Thursday, December 12, 2024

SAUDERS
HARDSCAPE SUPPLY

ARPA

Proposal prepared for:

Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259
Date Issued: 12/11/2024

Installation of a 30'x36' pavilion package with a concrete paver pad under the pavilion.

Project scope includes:

- 30x36 Pavilion using Glu Lam clear span trusses and ABM style metal roofing.
  - Treated post on a concrete footing structure.
- 30x36 Paver patio under the pavilion using Techo Bloc Blu 60 Pavers with GFTK Extreme Easy Joint material.
  - Geo textile separation fabric between the stone and subgrade.
  - 6" min. compacted open grade base using #57 and rice stone setting bed.
  - Techo Bloc pavers with GFTK Xtreme easy joint material. (Color of the pavers TBD.)
- All-inclusive price for the pavilion, pavers base stone and installation: **$46,296.00 plus any applicable taxes.**
  - Lead time on the pavilions is currently 15 -17 weeks, so we will want to get the order in soon for an early next year install.
  - Payment Terms:
    - Pavilion package order will be placed after a 20% down payment is received.
    - 20% second payment when the project footings are dug and poured.
    - Final payment due when the project is completed.

Proposal Excepted by _____ **Date:** 12.11.24

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250302

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/17/2024 Questions ? ACCOUNTS PAYABLE (860) 315-5730 Ext: Account:

P.O. Issued To :

IRIE ENERGY HEATING & COOLING LLC
51 SMITH ST.
NIANTIC CT 06357

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: SANDY ARCAYAN
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: Location: FINANCIAL ADMINISTRATION SERVICES Req# 2025309

Phone: Fax: Project: NOT NEEDED Award Number:

Reference: Date Required: 01/08/2025

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		NEW MITZI DUCTLESS HEAT/COOL PUMPS FOR TOWN HALL	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	40,000.00	40,000.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.sarcayan	12/17/24	Purchase Order Created

Sub-Total:	40,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	40,000.00

APPROVAL SIGNATURES: _____

_____

NOTES:

Order Via: Email

FILE COPY

Tuesday, December 17, 2024

P.D.

ARPA

ESTIMATE

Irie Energy Heating & Cooling, llc
51 Smith St
Willimantic, CT 06357

irieenergy@outlook.com
+1 (860) 334-1823
Irie Energy Heating & Cooling, llc

IRIE ENERGY, LLC
HEATING & COOLING

$40,000.-

Bill to
Town of Pomfret
5 Haven Rd
Pomfret Center, CT 06259

Mitsi - Town Hall

Ship to
Town of Pomfret
5 Haven Rd
Pomfret Center, CT 06259

Estimate details
Estimate no.: 1897
Estimate date: 12/07/2024
Expiration date: 12/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Town of Pomfret	Mitsubishi Ductless Heat Pump System #1: - 12K BTU wall cassette in Clerk's office (MSZ-GS12NA-U1) - 9K BTU wall cassette in Registrar of Voters office (MSZ-GS09NA-U1) - 20K BTU heat pump condenser mounted on stand (MXZ-2C20NA4-U1) System #2: - 9K BTU wall cassette in Community room (MSZ-GS09NA-U1) - 9K BTU wall cassette in Recreation room (MSZ-GS09NA-U1) - 20K BTU heat pump condenser mounted on wall bracket (MXZ-2C20NA4-U1) System #3: - 12K BTU wall cassette in Conference room (MSZ-GS12NA-U1) - 9K BTU wall cassette in First Selectman office (MSZ-GS09NA-U1) - 20K BTU heat pump condenser mounted on wall bracket (MXZ-2C20NA4-U1) System #4: - 9K BTU wall cassette in Server room (MSZ-GS09NA-U1)	1	$31,500.00	$31,500.00

		- 9K BTU wall cassette in Tax Collector office (MSZ-GS09NA-U1) - 20K BTU heat pump condenser mounted on stand (MXZ-2C20NA4-U1) System #5: - 9K BTU wall cassette in Land Use office (MSZ-GS09NA-U1) - 6K BTU wall cassette in Finance office (MSZ-GS06NA-U1) - 6K BTU wall cassette in Assessor office (MSZ-GS06NA-U1) - 24K BTU heat pump condenser mounted on stand (MXZ-3C24NA4-U1) - Refrigerant lines - Line hide - Miscellaneous parts (drainage, etc...)	
2.	Services	Paul Johnson Electric...$1500 To run power to each unit (wire, disconnect, labor, etc...)	$7,500.00
3.	Services	Paul Johnson Electric...Sub panel	$1,000.00
		Total	**$40,000.00**

Expiry date 12/31/2024

Note to customer

- Mechanical permit is INCLUDED

Accepted date

Accepted by

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250314

PO. MUST APPEAR ON ALL INVOICES

P.O. Date: 12/19/2024 Questions ? ACCOUNTS PAYABLE (860) 315-5730 Ext: Account:

P.O. Issued To :

POMFRET PUBLIC LIBRARY
P.O. BOX 91
POMFRET CT 06258

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: Location: FINANCIAL ADMINISTRATION SERVICES Req# 2025323

Phone: (860) 963-2338 Fax: Project: NOT NEEDED Award Number:

Reference: Date Required: 01/03/2025

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		LIBRARY ADDITION DONATION PLEDGE FROM COVID ARPA GRANT FUNDS	2851.41.4102.59265.00000.00000 COVID RELIEF ARPA GRANT-DONATIONS/CONTRIBUTIONS	84,165.00	84,165.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	12/19/24	Purchase Order Created

Sub-Total:	84,165.00
Freight:	0.00
Tax:	0.00
Total Amount:	84,165.00

APPROVAL SIGNATURES: _____

_____

NOTES:

Order Via: Email

FILE COPY

Thursday, December 19, 2024

POMFRET PUBLIC LIBRARY
building for community

ARPA - P.D.

Pomfret Public Library
PO Box 91, Pomfret, CT 06258
860-928-3475

December 19, 2024

Pomfret Town Hall
5 Haven Rd.
Pomfret, CT 06259

Dear Board of Selectmen, Town of Pomfret,

Thank you for your pledge of support to the 'Building for Community' Capital Campaign at Pomfret Public Library. Your generous pledge of $84,165.00 is a valued contribution to the future of the library.

Your support is a tremendous encouragement as we plan for Pomfret Public Library's expanded service to the community. As columnist Caitlin Moran beautifully expressed, "A library in the middle of a community is a cross between an emergency exit, a life-raft, and a festival. They are cathedrals of the mind; hospitals of the soul; theme parks of the imagination. On a cold, rainy island, they are the only sheltered public spaces where you are not a consumer, but a citizen instead."

Thank you for being a vital part of this important work.

If you will be paying by check, please make it payable to *Town of Pomfret* and include Library Addition in the memo line. I've enclosed a stamped envelope for your convenience.

Your gift is greatly appreciated!

Sincerely,

Marc Archambault

Marc Archambault, Vice Chair
Pomfret Public Library Capital Campaign Team

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250303

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/17/2024 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

WOLCHESKY BUILDERS INC
45 BUTTS RD
WOODSTOCK CT 06281

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: SANDY ARCAYAN
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: **Location:** FINANCIAL ADMINISTRATION SERVICES **Req#** 2025310

Phone: **Fax:** **Project:** NOT NEEDED

Reference: **Date Required:** 01/08/2025 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		2500 SQ.FT DECK IN AMPHITHEATER	2851.41.4102.57403.00000.00000 COVID RELIEF ARPA GRANT-IMPROVEMENTS TO PROPERTY	88,750.00	88,750.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.sarcayan	12/17/24	Purchase Order Created

APPROVAL SIGNATURES: _____

_____

Sub-Total:	88,750.00
Freight:	0.00
Tax:	0.00
Total Amount:	88,750.00

S:

Order Via: Email

FILE COPY

Tuesday, December 17, 2024

P.O.

ESTIMATE

Wolchesky Builders Inc.
45 Butts Road
Woodstock, Connecticut 06281
United States

ARPA

BILL TO
Town of Pomfret
5 Haven Road
Pomfret, Connecticut 06259
United States

Estimate Number: 53
Estimate Date: December 16, 2024
Valid Until: February 14, 2025
Estimate Total (USD): **$88,750.00**

Items	Quantity	Price	Amount
Labor and Material All labor and material to build new aprox. 50ftX50ft. 2500sqft deck in amphitheater. move all materials into site attach to existing pool to code to be determined ESTIMATE	1	$83,650.00	$83,650.00
material concrete and footings	1	$4,500.00	$4,500.00
dumpster dumpster	1	$600.00	$600.00

Total: $88,750.00

Estimate Total (USD): **$88,750.00**

Powered by wave

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250305

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/17/2024 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

JEFFREY LATERREUR
REC PARK DISC GOLF COURSE PO
POMFRET CT 06259

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: SANDY ARCAYAN
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: **Location:** FINANCIAL ADMINISTRATION SERVICES

Phone: Fax: **Project:** NOT NEEDED **Req#** 2025312

Reference: **Date Required:** 01/08/2025 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		REC PARK DISC GOLF COURSE RENOVATION	2851.41.4102.56325.00000.00000 COVID RELIEF-ARP GRANT-OTHER EQUIPMENT	19,638.00	19,638.00	0.00	0.00

oval Log

Approved By	Date	Notes
1771.sarcayan	12/17/24	Purchase Order Created

Sub-Total:	19,638.00
Freight:	0.00
Tax:	0.00
Total Amount:	19,638.00

APPROVAL SIGNATURES: _____

_____

NOTES:

Order Via: Email

FILE COPY

Tuesday, December 17, 2024

Jeffrey Laterreur Blanny PO? ARPA PO

Pomfret Recreation Park Disc Golf Course Renovation Spring of 2025

Current baskets on the course are Innova Discatchers.

The pricing attached is for 19 baskets, 18 for the course plus a practice basket.

The current baskets will be utilized while work is being done.

Roughly installing a brand new 18-hole course is around $18,000.00 for materials and contingency for cost of materials and delivery.

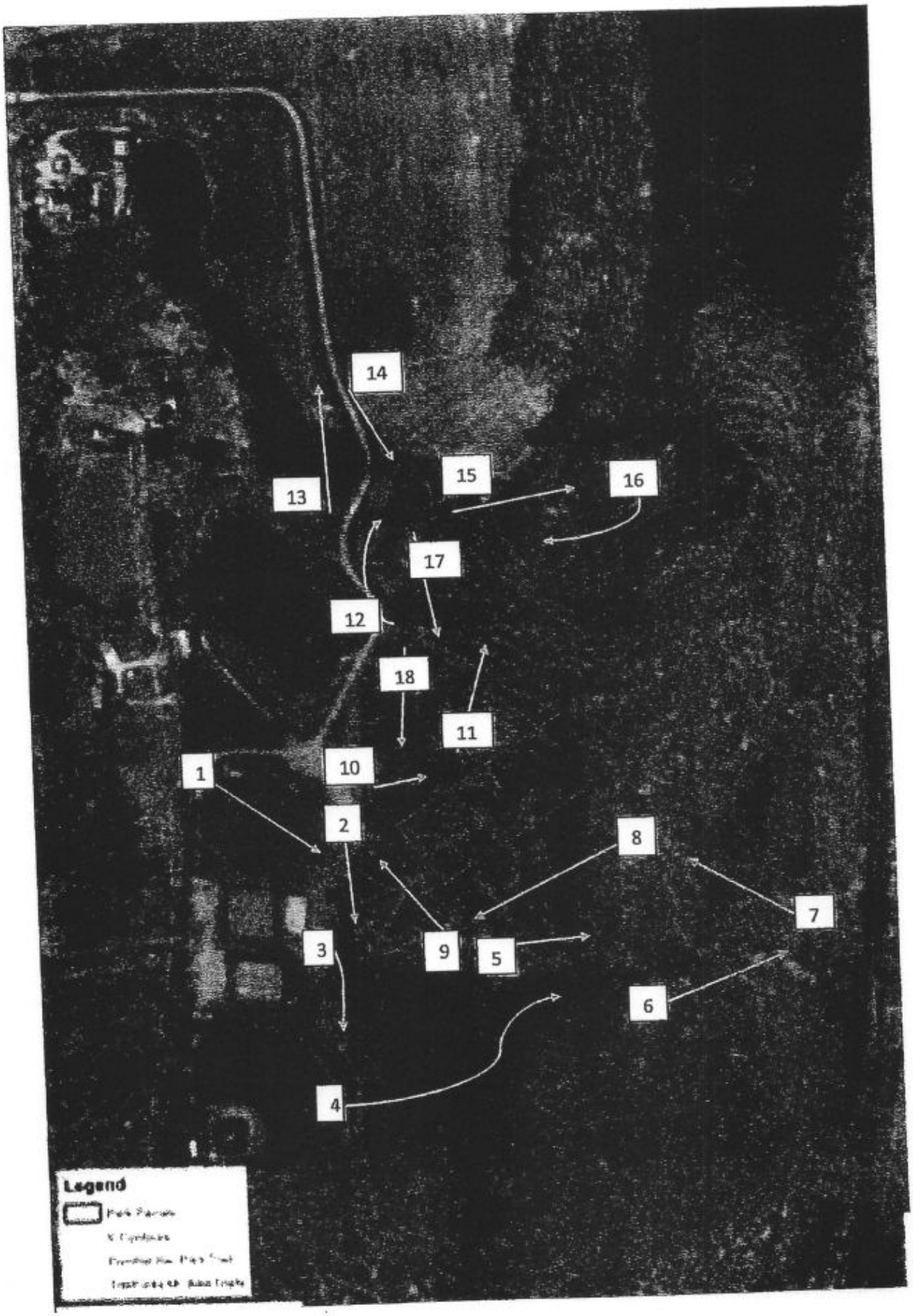
This includes Baskets, Tee Signs, and Tee Boxes. Town of Pomfret DPW will assist with labor as needed.

Course maps will be created, printed, and posted at a new purpose built kiosk with large scale map.

Jeff and Ed will work with Jeff and Christian from NEMBA to layout Disc Golf course without conflict with other activities or the mountain bike trails.

Jeffrey Laterreur, Edward Straub, Christian Smutnick, Jeff Doyle

$19,638.00


14
15
16
13
17
12
18
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4
Legend

Source: 5.pdf | Original page 32

Baskets				Tee Sign				Tee Box			
Unit Price	Brand	Model	Link	Unit Price	Size	Product	Link	Price	Size	Product	Link
$375.00	Innova	DISCatcher Pro 28	https://www.innovadiscs.c	$75.00	9"x12"	Sign	https://discgolf.com/dis	$2,150.00	9 holes 5'x10'	Turf Pad	https://www.discconcep
$470.00	Discraft	Chainstar Pro	https://www.discraft.com/b	$100.00	12"x18"	Sign	https://dynamiccoursed	$4,250.00	18 Holes 5'x10'	Turf Pad	https://www.discconcep
$400.00	Discraft	Chainstar	https://www.discraft.com/b	$1,000.00	18 hole	Art Work	https://dynamiccoursed	$300/unit	5"x8"	Turf Pad	https://discgolfdealsusa
$395.00	DGA	Mach 7	https://discgolf.com/disc-g	$500.00	9 hole	Art Work	https://dynamiccoursed	$19.00	4'x4'x10'	Wood	https://www.lowes.com
$700.00	MVP	Gravity	https://mvpproshop.com/p	$85.00	12"x18"	Sign	https://demogrid.com/te	$6.00	1/2"x2'	Rebar	https://www.lowes.com
				$12.00	4"x4"x8'	Wood	https://www.lowes.com/	$675.00		Stone Dust	https://www.harkenslan
$6.00	Concrete (1 bag per basket)		https://www.lowes.com/pd								

Course Cost	Basket	Tee Sign	Tee Box	Total
9 holes	$3,810.00	$2,516.00	$4,283.00	$10,609.00
18 holes	$7,239.00	$3,016.00	$6,383.00	$16,638.00

design
+ printing of maps } $3,000
Kiosk & Map.

Combined page 209 / 322

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250310

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/19/2024 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

WOLCHESKY BUILDERS INC
45 BUTTS RD
WOODSTOCK CT 06281

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: **Location:** FINANCIAL ADMINISTRATION SERVICES **Req#** 2025319

Phone: **Fax:** **Project:** NOT NEEDED **Award Number:**

Reference: **Date Required:** 01/15/2025

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		REPLACE TWO EXTERIOR DOORS WITH NEW CRASH BARS, REPLACE ALL TRIM & HARDWARE, INCLUDES FRAMING AS NEEDED & HARDWARE AT TOWN HALL, LABOR & MATERIALS	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	6,950.00	6,950.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	12/19/24	Purchase Order Created

APPROVAL SIGNATURES: _____

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Sub-Total:	6,950.00
Freight:	0.00
Tax:	0.00
Total Amount:	6,950.00

NOTES:

Order Via: Email

FILE COPY

Thursday, December 19, 2024

P.O.

ARPA

ESTIMATE

Wolchesky Builders Inc.
45 Butts Road
Woodstock, Connecticut 06281
United States

BILL TO
Town of Pomfret
5 Haven Road
Pomfret, Connecticut 06259
United States

Estimate Number: 55
Estimate Date: December 18, 2024
Valid Until: January 17, 2025
Estimate Total (USD): **$6,950.00**

Items	Quantity	Price	Amount
Labor and Material Labor and material to replace two exterior doors on town hall replace all trim and hardware. Includes framing as needed and harware. paint or concrete and drain work not included. Doors include new crash bar and all hardware.	1	$6,950.00	$6,950.00

Total: $6,950.00

Estimate Total (USD): **$6,950.00**

Powered by wave

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250309

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/19/2024 Questions ? ACCOUNTS PAYABLE (860) 315-5730 Ext: Account:

P.O. Issued To :

WOLCHESKY BUILDERS INC
45 BUTTS RD
WOODSTOCK CT 06281

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: Location: FINANCIAL ADMINISTRATION SERVICES Req# 2025318

Phone: Fax: Project: NOT NEEDED

Reference: Date Required: 01/15/2025 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		INSTALL NEW SUSPENDED CEILING IN POMFRET HISTORIC SOCIETY BASEMENT AREA AT COMMUNITY CENTER-FRAE, INSULATE & SHEETROCK WALLS LABOR & MATERIALS	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	5,850.00	5,850.00	0.00	0.00
2	1	EA		INSTALL COUNTERETOP, PROVIDE SUPPOT AT COMMUNITY CENTER, LABOR & MATERIALS	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	2,200.00	2,200.00	0.00	0.00
3	1	EA		INSTALL COMMERCIAL DEHUMIDIFIER AT COMMUNITY CENTER, LABOR & MATERIALS	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	1,120.00	1,120.00	0.00	0.00
4	1	EA		INSTALL ELECTRICAL OUTLETS AS PER PLAN AT COMMUNITY CENTER, LABOR & MATERIALS	2851.41.4102.57402.00000.00000 COVID RELIEF-ARP GRANT-BUILDING IMPROVEMENTS	4,400.00	4,400.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	12/19/24	Purchase Order Created

Sub-Total:	13,570.00
Freight:	0.00
Tax:	0.00
Total Amount:	13,570.00

APPROVAL SIGNATURES: _____

_____

NOTES:

Order Via: Email

FILE COPY

Thursday, December 19, 2024

P.O
ARPA

ESTIMATE

Wolchesky Builders Inc.
45 Butts Road
Woodstock, Connecticut 06281
United States

BILL TO
Town of Pomfret
5 Haven Road
Pomfret, Connecticut 06259
United States

Estimate Number: 54
Estimate Date: December 17, 2024
Valid Until: January 16, 2025
Estimate Total (USD): **$13,570.00**

Items	Quantity	Price	Amount
Labor and Material labor and material to install new suspended ceiling in pomfret historical society basement area. frame, insulate and sheetrock walls	1	$5,850.00	$5,850.00
Labor and Material ll labor and material to provide support and install ountertop	1	$2,200.00	$2,200.00
Labor and Material labor and material to purchase and install commercial dehumidifier	1	$1,120.00	$1,120.00
Labor and Material labor and material to install outlets as per plan	1	$4,400.00	$4,400.00
		Total:	$13,570.00
		Estimate Total (USD):	**$13,570.00**

Powered by wave

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 250319

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 12/24/2024 Questions ? ACCOUNTS PAYABLE (860) 315-5730 Ext: Account:

P.O. Issued To :

NEW ENGLAND DESIGN ARCHITECTS
25 LEDGEBROOK DRIVE
MANSFIELD CT 06250

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: SANDY ARCAYAN
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: Location: FINANCIAL ADMINISTRATION SERVICES

Phone: Fax: Project: NOT NEEDED Req# 2025329

Reference: Date Required: 01/10/2025 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		PROPOSED NEW TOWN HALL & COMMUNITY CENTER	2851.41.4102.53208.00000.00000 COVID RELIEF-ARP GRANT-PROFESSIONAL SERVICES	15,000.00	15,000.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.sarcayan	12/24/24	Purchase Order Created

APPROVAL SIGNATURES: _____

_____

Sub-Total:	15,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	15,000.00

NOTES:

Order Via: Email

FILE COPY

Tuesday, December 24, 2024

NEW ENGLAND DESIGN ARCHITECTS

P.O
15,000

December 20, 2024

Maureen A. Nicholson
First Selectman
Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259

Re: Proposed New Town Hall & Community Center
Pomfret Center, Connecticut

Thank you for the opportunity to assist you in the conceptual design study of the proposed new Town Hall and Community Center in Pomfret Center, Connecticut.

Project Understanding

Provide preliminary site analysis and conceptual design for a new Town Hall & Community Center to be located on a 10-acre property on the south side of Route 44 across from the existing Town Hall.

Conceptual Design Services

- The Architect (New England Design Architects, LLC) shall program the requirements of the project with Town Representatives, outlining the project goals & objectives including the following:
  - Define the initial functional and spatial requirements of the proposed building including any accessory exterior spaces.
  - Define the desired building style and character.
  - Establishing initial parking and vehicular access requirements, including provisions for access to any future site development.
  - Discuss proposed budget and schedule.

- The Architect will review the Town of Pomfret zoning and wetlands regulations as they pertain to the proposed development.

- The Architect will examine the property and propose the approximate location of the building, including parking areas and road access.

- The Architect will deliver conceptual drawings setting forth the general size and character of the project as well as its proposed location on the site. The Architect will review the conceptual drawings with Town representatives and, upon their request, provide a separate agreement for additional design services to further develop the initial concept.

25 Ledgebrook Drive
Mansfield, CT 06250
(860) 423-0334

Project Budget

To be determined

Project Schedule

To be determined

Compensation

We propose that the Conceptual Design Services outlined above be provided for a fixed fee of $15,000.

Additional services beyond what is outlined above, including major changes to the proposed concept design will be charged out on an hourly basis.

Hourly Rates

Principal Architect / Project Manager	$200.00 / hour
Principal Designer	$205.00 / hour
Structural Principal Engineer	$200.00 / hour
Structural Engineer	$170.00 / hour
Structural Design Engineer	$150.00 / hour
Structural CAD Engineer	$130.00 / hour
Draftsman	$ 95.00 / hour
Administrator / Assistant	$ 95.00 / hour

Reimbursable Expenses

The following items will be invoiced at direct cost:

1. Printing and Color Reproductions
2. Postage & Express Shipments
3. Travel – Mileage at $0.67 per Mile (or current prevailing rate as set by the IRS)
4. Any other disbursements, application fees, etc., made on behalf of the Owner
5. Any renderings or computer-generated 3D models and illustrations

Thank you again for considering us for this project and we look forward to working with you.

Sincerely,

John Everett, AIA
Manager

Approval to Proceed

_____
Maureen A. Nicholson
Date:_____

JE/smr

Source: 5.pdf | Original page 39

General Terms and Conditions

Billings/Payments

Invoices for the Architect's services shall be submitted, at the Architect's option, either upon completion of a portion of those services or on a monthly basis. Invoices shall be payable within twenty (20) days after the invoice date. All billings over thirty (30) days past due will be subject to interest charges of 1.5% per month on the unpaid balance. In the event that all or a portion of the account remains unpaid ninety (90) days after initial billing, the Owner shall be responsible for all costs of collection including reasonable attorney's fees.

Termination

- This agreement between Owner and Architect may be terminated by either party upon seven (7) days written notice.
- If this Agreement is terminated during the course of performance of the work, the Architect shall be paid the reasonable value of the services performed during the period prior to the effective date of termination of the agreement.
- In the event of termination, the Architect shall be paid all termination expenses resulting therefrom.
- If, prior to termination of this Agreement, any work planned or specified by the Architect during any phase of the work is suspended in whole or in part for more than three (3) months or abandoned after written notice from the Owner, the Architect shall be paid for such services performed prior to receipt of such notice.

Assignment

Neither party to this Agreement shall transfer, sublet or assign any right under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party. Subcontracting to subconsultants normally contemplated by the Architect shall not be considered an assignment for purposes of this agreement.

Ownership of the Documents

- All documents produced by the Architect under this Agreement, as instruments of service, shall remain the property of the Architect and may not be used or transferred by the Owner for any other project without written consent of the Architect.

Source: 5.pdf | Original page 40 Combined page 217 / 322

- Upon completion of the project or termination of this Agreement, and all fees under the Agreement have been paid by Owner to Architect, all documents produced by the Architect under this Agreement shall become work for hire and become the property of the Owner.
- Should the Architect be terminated at any point, and documents are modified by others, all references to New England Design Inc. and its consultants shall be removed.
- Architect agrees that documents produced under this Agreement will be kept confidential, except as required for town permitting. Promotion of the work provided by the Architect under this Agreement will require Owner's written consent.

Advertising / Promotional Material

Owner acknowledges that Architect may choose to use drawings and/or photographs of the project for advertising and promotional purposes.

The Architect will have the option to display a promotional sign at the project site during the construction period.

Indemnifications

- The Owner agrees to hold harmless and indemnify the Architect for and against all claims, damages, awards and costs of defense arising out of delays in the Architect's performance resulting from events beyond the Architect's control.
- Whereas job site safety conditions are the sole responsibility of the Contractor, the Owner agrees to hold harmless and indemnify the Architect for and against all claims, damages, awards and costs of defense arising out of claims related to job site safety.
- The Owner agrees to stipulate within the Contract Documents that the Contractor (or Owner) shall purchase and maintain, during the course of construction, "all-risk" builder's risk insurance which names the Contractor and its agents, the Owner and its agents and the Architect and its agents as additional insured.

Existing Conditions

- The Architect is not responsible for defective existing conditions that may be discovered during construction. Existing condition drawings provided to the Architect will be verified by visual inspection for general conformance. If necessary, the Architect will request that existing construction be selectively exposed for inspection and verification.

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Hazardous Materials

- In consideration of the potential risks to the Architect in rendering its services in connection with the project due to the potential presence of hazardous materials at or near the job site, the Owner agrees to make no claim and hereby waives, to the fullest extent permitted by law, any claim or cause or causes of action of any kind, including but not limited to, negligence, breach of contract or warranty, either expressed or implied, strict liability or any other causes, against the Architect, or subconsultants, which may arise out of or may in any way be connected to the presence of such hazardous materials. It is the sole obligation of the Owner to identify such hazardous substances under terms of the Agreement and failure to do so will not obviate the Owner's obligations under this section of the Agreement.
- Owner and Contractor shall indemnify, defend and hold harmless Architect and its consultants from any and all claims, costs, damages or liability associated in any way with the creation, storage, release, transport or disposal of any hazardous or toxic material or pollutant.
- All structures are subject to wear and tear and environmental and man-made exposures. As a result, all structures require regular and frequent monitoring and maintenance to prevent damage and deterioration. Such monitoring and maintenance are the sole responsibility of the Owner. The Architect shall have no responsibility for such issues or resulting damages.
- It is understood and agreed that, in seeking the professional services of the Architect under this Agreement, if the Owner requests the Architect to undertake uninsurable obligations for the Owner's benefit involving the presence or potential presence of hazardous substances, the Owner agrees to hold harmless, indemnify and defend the Architect from and against any and all claims, losses, damages, liability and costs, including but not limited to costs of defense, arising out of or in any way connected with the presence, discharge, release or escape of contaminants of any kind, except only such liability as may arise out of the sole negligence of the Architect in performance of services under this Agreement.

Mediation

In addition to and prior arbitration, the parties shall endeavor to settle disputes by mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect unless the parties mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

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Design Drawings Format

Design Drawings shall be executed using AutoCAD 2019 or later. We will provide PDF format copies for the Owner's use and records.

Limitation of Liability

In recognition of the relative risks and benefits of the project to both the Owner and the Architect, the risks have been allocated such that the Owner agrees, to the fullest extent permitted by law, to limit the liability of the Architect and his/her sub-consultants, to the Owner and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the Architect and his/her sub-consultants to all those named shall not exceed the Architect's total fee for services rendered on this project. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Source: 5.pdf | Original page 43

ARPA RELATED EXPENSE TRACKER

TOWN OF : Pomfret

PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant

Amount Awarded (1st Tranche) $621,040.14

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED		AMOUNT	
12/2/2021	Other	[illegible]	Auditors calculations for Lost Revenues	☐		$631.25	1
[illegible]2	Other	[illegible]	Administrative services - NECCOG	☐	$	3,373.00	2
[illegible]/2022	Other	[illegible]	Administrative services - NECCOG	☐	$	2,220.00	3
7/28/2022	Government Operations Investments	[illegible]	Thompson Tractor, LLC	☐	$	85,000.00	4
10/[illegible]/2022	Government Operations Investments	[illegible]	Edward R. Palauskas Estate	☐	$	2,500.00	5
2/9/2023	Government Operations Investments	[illegible]	Point Software, Inc.	☐	$	5,000.00	6
3/23/2023	Government Operations Investments	[illegible]	Quality Data Service, Inc.	☐	$	250.00	7
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
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Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
Date		[illegible]		☐	$		
				Total Expensed	$	99,974.25	

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT

Affordable Housing

Broadband

COVID Response

Cyber Security

Direct Payments or Subsidies

Economic Development

Eviction Prevention

Fire Department

Fiscal Health Recovery

Government Employee Wages or Hiring

Green Infrastructure

melessness

estment in Government Facility

Equipment and/or IT

Mental Health

Neighborhood/Downtown Revitalization

Nonprofit Support

Nutrition and Food Assistance

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
Other					
Other Community Aid					
Other Economic and Workforce Development					
Other Government Investment					
Other Housing					
Other Infrastructure					
Other Public Health					
Other Public Safety					
Police Department					
Public Space					
Refugees and Migration					
Rental Assistance					
Roadways and Bridges					
Sewer and Water					
Small Business Support					
Substance Abuse and Addiction					
Tourism and Hospitality					
Violence Reduction and Prevention					
Workforce Development					
Youth and Family Support					

TOWN OF POMFRET

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
54	QUALITY DATA SERVICE, INC.	1232	3/23/2023	4246	042461

Part Number	Amount	Description
	250.00	INV #2019-13307 PERMIT-LINK MODULE BRIDGE TO BLG DEPT ANNUAL

TOTAL: $250.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

		Due on receipt	3/10/2023	3/10/2023	US Mail	

Description	Qty	Amount
Annual Software Support - PermitLink Module - Bridge to Building Dept	1	500.00
Preferred Vendor Discount - PermitLink		-250.00

Permit Link Set-up

Total Due	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

Contact	Leo DiNicola CFO
Phone #	2037559031
Fax #	203-574-4360
e-mail	leo@qds.biz
Web Site	www.qds.biz

Quality Data Service, Inc.
121 Mattatuck Heights Rd
Waterbury CT 06705

2854-53287

Invoice

Date	Invoice #
3/10/2023	2019-13307

Bill To

Pomfret Tax Collector
5 Haven Rd.
Pomfret Center, CT 06259

ARPA

Ship To

Building Dept

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Tracking #
		Due on receipt	3/10/2023	3/10/2023	US Mail	

Description	Qty	Amount
Annual Software Support - PermitLink Module - Bridge to Building Dept	1	500.00
Preferred Vendor Discount - PermitLink		-250.00

permit link set-up

Total Due	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

Contact	Leo DiNicola CFO
Phone #	2037559031
Fax #	203-574-4360
e-mail	leo@qds.biz
Web Site	www.qds.biz

TOWN OF POMFRET

2222 Vendor	POINT SOFTWARE, INC. Vendor Name	1203 Voucher	2/9/2023 Date	Account Number	42328 Check Number

042328

Part Number	Amount	Description
	5,000.00	INV #2023180 PERMITLINK USER LICENSE

TOTAL: $5,000.00

orm LMCGR 877.749.2090 tylerbusinessforms.com

TERMS					
Due on receipt	1/30/2023	MISC	ELMA		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	USER LICENSE	PermitLink User License	1,000.00	5,000.00

Total	$5,000.00
Payments/Credits	$0.00
Balance Due	$5,000.00

200 North Main Street
Suite 1103 West
E. Longmeadow, MA 01028

Phone #	Fax #	E-mail	Web Site
413-525-8350 x103	413-525-9125	dgoldaper@pointsw.com	www.pointsw.com

point software
municipal technology

2851-53216
ARPA $
On-line permitting

INVOICE

DATE	INVOICE #
1/30/2023	2023180

BILL TO
Town of Pomfret Bonnie Ryan, Selectmen's Administrator 5 Haven Road Pomfret Center, CT 06259

SHIP TO
Town of Pomfret Bonnie Ryan, Selectmen's Administrator 5 Haven Road Pomfret Center, CT 06259

TERMS	SHIP DATE	VIA	F.O.B.		MISC.
Due on receipt	1/30/2023	MISC	ELMA		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	USER LICENSE	PermitLink User License	1,000.00	5,000.00

Total	$5,000.00
Payments/Credits	$0.00
Balance Due	$5,000.00

200 North Main Street
Suite 1103 West
E. Longmeadow, MA 01028

Phone #	Fax #	E-mail	Web Site
413-525-8350 x103	413-525-9125	dgoldaper@pointsw.com	www.pointsw.com

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



TOWN OF POMFRET
5 HAVEN ROAD
POMFRET CENTER, CT 06259-1741
(860) 974-0343

Putnam Bank
51-7422/2111

No. 041960

EXPENSE
1082

DATE
10/20/2022

CHECK AMOUNT
$2,500.00

PAY ***Two Thousand Five Hundred and 00/100 Dollars***

TO THE ORDER OF
EDWARD R. PALAUSKAS ESTATE OF
93 MIDDLE ROAD
ELLINGTON, CT 06029

MP
MP
MP
AUTHORIZED SIGNATURES

⑈041960⑈ ⑆211174220⑆ 0254000386⑈

TOWN OF POMFRET

041960

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2173	EDWARD R. PALAUSKAS ESTATE OF	1082	10/20/2022		41960

Part Number	Amount	Description
	2,500.00	20 TON INTERSTATE TRAILER PURCHASE-FROM ESTATE OF EDWARD R

TOWN OF POMFRET

041960

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2173	EDWARD R. PALAUSKAS ESTATE OF	1082	10/20/2022		41960

Part Number	Amount	Description
	2,500.00	20 TON INTERSTATE TRAILER PURCHASE-FROM ESTATE OF EDWARD R

TOTAL: $2,500.00

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 230114

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 09/22/2022 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

PALAUSKAS EDWARD R. ESTATE OF
93 MIDDLE ROAD
ELLINGTON CT 06029

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: Location: FINANCIAL ADMINISTRATION SERVICES

Phone: Fax: **Project:** NOT NEEDED **Req#** 20230119

Reference: **Date Required:** 10/07/2022 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		20 TON INTERSTATE TRAILER PURCHASE-FROM ESTATE OF EDWARD R. PALAUSKAS	2851.41.4102.57408.00000.00000 COVID RELIEF ARPA FUND-TRUCKS & HEAVY EQUIPMENT	2,500.00	2,500.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	09/22/22	Requisition Submitted for Approval
1771.cgrist	09/22/22	Purchase Order Created

Waiting for Maureens OK to Pay

APPROVAL SIGNATURES:

Sub-Total:	2,500.00
Freight:	0.00
Tax:	0.00
Total Amount:	2,500.00

OK

NOTES:

Buyer: Sandy Arcayan
Order Via: Fax

FILE COPY

Thursday, September 22, 2022

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 230114

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 09/22/2022 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

PALAUSKAS EDWARD R. ESTATE OF
93 MIDDLE ROAD
ELLINGTON CT 06029

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: **Location:** FINANCIAL ADMINISTRATION SERVICES

Phone: **Fax:** **Project:** NOT NEEDED **Req#** 20230119

Reference: **Date Required:** 10/07/2022 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		20 TON INTERSTATE TRAILER PURCHASE-FROM ESTATE OF EDWARD R. PALAUSKAS	2851.41.4102.57408.00000.00000 COVID RELIEF ARPA FUND-TRUCKS & HEAVY EQUIPMENT	2,500.00	2,500.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	09/22/22	Requisition Submitted for Approval
1771.cgrist	09/22/22	Purchase Order Created

[redacted]

APPROVAL SIGNATURES:

Sub-Total:	2,500.00
Freight:	0.00
Tax:	0.00
Total Amount:	2,500.00

NOTES:

Buyer: Sandy Arcayan
Order Via: Fax

FILE COPY

Thursday, September 22, 2022

Source: 6.pdf | Original page 10

ARPA RELA[illegible]EXPENSE TRACKER

TOWN OF: Pomfret PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant Total Award $1,243,880.29

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED		AMOUNT
10/23/2024	Economic and Workforce Development	Equipment and/or IT	CivicPlus LLC - Recreation software, ease of public use			$10,942.36
10/31/2024	Infrastructure	Other Infrastructure	Sertex - Broadband repair for secure Nutmeg Network		$	6,910.18
10/31/2024	Other	Nonprofit Support	Abington Social Library - historic building and grounds preservation		$	14,000.00
11/14/2024	Government Operations Investments	Roadways and Bridges	Fosket Equipment - stump grinder - clear side of roadways & public access		$	24,892.00
10/17/2024	Other	Other	Wolf Den Farms LLC - clear parking site on town land for public access		$	3,600.00
10/31/2024	Infrastructure	Investment in Government Facility	Stonebridge Press - ads, invite to bid roofing		$	360.00
11/14/2024	Infrastructure	Investment in Government Facility	Putnam Town Crier - ads, invite to bid roofing		$	83.00
11/19/2024	Infrastructure	Investment in Government Facility	E.D.S. Mechanical - boiler repair and replacement parts at E.O.C.		$	13,849.25
11/26/2024	Other	Other	NECCOG - Administrative Services		$	2,306.00
12/12/2024	Infrastructure	Investment in Government Facility	LCT Construction and Service Inc-Town Hall roof and gutter replacement		$	34,000.00
12/12/2024	Infrastructure	Investment in Government Facility	Silver-Petrucelli Associates - Architects public library addition		$	3,300.00
12/12/2024	Infrastructure	Other Public Safety	Wolf Den Farms LLC - design and repair collapsed culvert		$	19,950.00
12/7/2024	Infrastructure	Investment in Government Facility	Staples - architectual plan prints for library - paid on town VISA		$	771.57
12/11/2024	Public Safety	Other Public Safety	American AED for public library		$	1,299.00 *
12/12/2024	Infrastructure	Equipment and/or IT	Titan Solutions - oversight EV charger installations		$	24,460.45
12/26/2024	Other	Other	KWP Associates - survey - potential site of new Town Hall		$	7,900.00
12/26/2024	Other	Other	Chase Graphics - Trail Maps		$	3,900.00
12/26/2024	Other	Equipment and/or IT	Savage Systems - laptop for library site work		$	1,399.97
12/26/2024	Other	Other	Flag Themes - Street flags and poles for Memorial Day		$	5,280.80
12/26/2024	Other	Other	Fish Window Cleaning - Town Hall all windows		$	865.00
12/18/2024	Government Operations Investments	Equipment and/or IT	Mule Security - town hall security cameras and alarm		$	4,760.00
	Other	Other			$	-
12/30/2024	Other	Other	Obligated Funds - total encumbered		$	363,933.00
	Other	Other			$	-
	Other	Other			$	-
	Other	Other			$	-
Date		Other Infrastructure			$	
Date		Equipment and/or IT			$	
				Total Expensed	$	548,762.58

Combined page 231 / 322

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT

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Combined page 232 / 322

ACTUAL/AN .TED DATE OF EX. ENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT

Source: 6.pdf | Original page 12

Combined page 233 / 322

Source: 6.pdf | Original page 13

ACTUAL/AN ATED DATE OF E NSE	SPENDING GROUP	SPENDING SUBGROUP	ROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
	Affordable Housing				
	Broadband				
	COVID Response				
	Cyber Security				
	Direct Payments or Subsidies				
	Economic Development				
	Eviction Prevention				
	Fire Department				
	Fiscal Health Recovery				
	Government Employee Wages or Hiring				
	Green Infrastructure				
	Homelessness				
	Investment In Government Facility				
	Equipment and/or IT				
	Mental Health				
	Neighborhood/Downtown Revitalization				
	Nonprofit Support				
	Nutrition and Food Assistance				
	Other				
	Other Community Aid				
	Other Economic and Workforce Development				
	Other Government Investment				
	Other Housing				
	Other Infrastructure				
	Other Public Health				
	Other Public Safety				
	Police Department				
	Public Space				
	Refugees and Migration				
	Rental Assistance				
	Roadways and Bridges				
	Sewer and Water				
	Small Business Support				
	Substance Abuse and Addiction				

Combined page 234 / 322

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ACTUAL/AN[illegible]TED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	ROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
	Tourism and Hospitality				
	Violence Reduction and Prevention				
	Workforce Development				
	Youth and Family Support				

Combined page 235 / 322

SLFRF Compliance Report - 112 - P&E Report - 2024
Report Period : Annual March 2024

Recipient Profile

Recipient Information

Recipient UEI	LM5LBJLGJC56
Recipient TIN	066002066
Recipient Legal Entity Name	Pomfret, CT
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	5 HAVEN ROAD
Recipient Address 2	
Recipient Address 3	
Recipient City	Pomfret
Recipient State/Territory	CT
Recipient Zip5	06259
Recipient Zip+4	1741
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents that are allocated less than $10 million in SLFRF funding, and NEUs that are allocated less than $10 million in SLFRF funding
Base Year Fiscal Year End Date	6/30/2024
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: NECCOG

Project Identification Number	POM2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$3,373.00
Total Cumulative Obligations	$3,373.00
Total Cumulative Expenditures	$3,373.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Administrative Services-NECCOG

Project Name: NECCOG

Project Identification Number	POM3
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$2,220.00
Total Cumulative Obligations	$2,220.00
Total Cumulative Expenditures	$2,220.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Administrative Services-NECCOG

Project Name: Point Software, Inc.

Project Identification Number	POM6
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$5,000.00
Total Cumulative Obligations	$5,000.00
Total Cumulative Expenditures	$5,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	IT-User License for five PermitLink

Project Name: Thompson Tractor, LLC

Project Identification Number	POM4
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$85,000.00
Total Cumulative Obligations	$85,000.00
Total Cumulative Expenditures	$85,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Equipment-Government Operations Investment-2019 Yanmar V10 80 Excavator #AF994

Project Name: Edward R. Palauskas Estate

Project Identification Number	POM5
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$2,500.00
Total Cumulative Obligations	$2,500.00
Total Cumulative Expenditures	$2,500.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Equipment-20 Ton Interstate Trailer

Project Name: Quality Data Service, Inc.

Project Identification Number	POM7
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$250.00
Total Cumulative Obligations	$250.00
Total Cumulative Expenditures	$250.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	IT-Annual Software Support-PermitLink Module-Bridge to Building

Project Name: NECCOG Administrative Servies

Project Identification Number	POM8
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$2,306.00
Total Cumulative Obligations	$2,306.00
Total Cumulative Expenditures	$2,306.00
Current Period Obligations	$2,306.00
Current Period Expenditures	$2,306.00
Project Description	NECCOG Provides all ARPA Reporting.

Project Name: Video Conferencing

Project Identification Number	POM9
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$2,660.00
Total Cumulative Obligations	$2,660.00
Total Cumulative Expenditures	$2,660.00
Current Period Obligations	$2,660.00
Current Period Expenditures	$2,660.00
Project Description	VeeRia Consulting-Video Conferencing

Project Name: Broadband

Project Identification Number	POM10
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$21,625.11
Total Cumulative Obligations	$21,625.11
Total Cumulative Expenditures	$21,625.11
Current Period Obligations	$21,625.11
Current Period Expenditures	$21,625.11
Project Description	Sertex Broadband Solutions

Project Name: Thompson Eccumenical

Project Identification Number	POM11
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services

Status To Completion	Completed
Adopted Budget	$40,000.00
Total Cumulative Obligations	$40,000.00
Total Cumulative Expenditures	$40,000.00
Current Period Obligations	$40,000.00
Current Period Expenditures	$40,000.00
Project Description	Thompson Eccumenical & Empowerment Group

Project Name: Place Motors

Project Identification Number	POM12
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$91,795.00
Total Cumulative Obligations	$91,795.00
Total Cumulative Expenditures	$91,795.00
Current Period Obligations	$91,795.00
Current Period Expenditures	$91,795.00
Project Description	Place Motors- DPW Equipment

Project Name: Broadband

Project Identification Number	POM13
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$37,935.71
Total Cumulative Obligations	$37,935.71
Total Cumulative Expenditures	$37,935.71
Current Period Obligations	$37,935.71
Current Period Expenditures	$37,935.71
Project Description	Sertex Broadband Solutions

Project Name: Fire Department Radio

Project Identification Number	POM14
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$7,077.01
Total Cumulative Obligations	$7,077.01

Total Cumulative Expenditures	$7,077.01
Current Period Obligations	$7,077.01
Current Period Expenditures	$7,077.01
Project Description	J & S Radio Sales - New Base Station/Antenna/Radio/Speaker/Microphone for Pomfret Fire Department

Project Name: EOC/Town Garage Radio

Project Identification Number	POM15
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$6,227.01
Total Cumulative Obligations	$6,227.01
Total Cumulative Expenditures	$6,227.01
Current Period Obligations	$6,227.01
Current Period Expenditures	$6,227.01
Project Description	J7S Radio Sales - New Base Station/Antenna for Pomfret Town Garage.

Project Name: Emergency Management Portable Radios

Project Identification Number	POM16
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$27,185.99
Total Cumulative Obligations	$27,185.99
Total Cumulative Expenditures	$27,185.99
Current Period Obligations	$27,185.99
Current Period Expenditures	$27,185.99
Project Description	J&S Radio Sales, Inc. - 13 Portable Radios for Pomfret Emergency Management

Project Name: Chaput Electric

Project Identification Number	POM17
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$69,236.90
Total Cumulative Obligations	$69,236.90
Total Cumulative Expenditures	$69,236.90

Current Period Obligations	$69,236.90
Current Period Expenditures	$69,236.90
Project Description	Cummins 175 kw Generator partial payment

Project Name: Windham Tolland 4-H Camp

Project Identification Number	POM19
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$25,000.00
Total Cumulative Obligations	$25,000.00
Total Cumulative Expenditures	$25,000.00
Current Period Obligations	$25,000.00
Current Period Expenditures	$25,000.00
Project Description	Dam Repair at 4-H Camp

Project Name: Chaput Electric 2

Project Identification Number	POM18
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$62,560.00
Total Cumulative Obligations	$62,560.00
Total Cumulative Expenditures	$42,560.00
Current Period Obligations	$62,560.00
Current Period Expenditures	$42,560.00
Project Description	Cummins Generator Installation Completion

Project Name: Pomfret Town Hall

Project Identification Number	POM22
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$5,000.00
Total Cumulative Obligations	$5,000.00
Total Cumulative Expenditures	$5,000.00
Current Period Obligations	$5,000.00
Current Period Expenditures	$5,000.00
Project Description	Pomfret Town Hall Vault upgrades

Project Name: Emergency Response Center

Project Identification Number	POM20
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$12,000.00
Total Cumulative Obligations	$12,000.00
Total Cumulative Expenditures	$12,000.00
Current Period Obligations	$12,000.00
Current Period Expenditures	$12,000.00
Project Description	Emergency Response Center Interior building improvements to improve functionality.

Project Name: EPDC Directory

Project Identification Number	POM21
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$3,000.00
Total Cumulative Obligations	$3,000.00
Total Cumulative Expenditures	$3,000.00
Current Period Obligations	$3,000.00
Current Period Expenditures	$3,000.00
Project Description	Economic Planning and Development Commission-Directories supporting local business.

Project Name: Pomfret Town Hall Ventilation

Project Identification Number	POM23
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$44,000.00
Total Cumulative Obligations	$44,000.00
Total Cumulative Expenditures	$44,000.00
Current Period Obligations	$44,000.00
Current Period Expenditures	$44,000.00
Project Description	Pomfret Town Hall-New Ventilation System

Project Name: Pomfret Recreation Facility

Project Identification Number	POM24
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$11,000.00
Total Cumulative Obligations	$11,000.00
Total Cumulative Expenditures	$11,000.00
Current Period Obligations	$11,000.00
Current Period Expenditures	$11,000.00
Project Description	Recreation Facility-court resurfacing trail maps and signage.

Project Name: Pomfret Pickle Ball

Project Identification Number	POM25
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$50,000.00
Total Cumulative Obligations	$50,000.00
Total Cumulative Expenditures	$50,000.00
Current Period Obligations	$50,000.00
Current Period Expenditures	$50,000.00
Project Description	Recreation Facility - Pickle Ball Court

Project Name: Pomfret Disc Golf

Project Identification Number	POM26
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$20,000.00
Total Cumulative Obligations	$20,000.00
Total Cumulative Expenditures	$20,000.00
Current Period Obligations	$20,000.00
Current Period Expenditures	$20,000.00
Project Description	Recreation Facility-Disc Golf Course

Project Name: Abington Social Library

Project Identification Number	POM27
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services

Status To Completion	Not Started
Adopted Budget	$12,000.00
Total Cumulative Obligations	$12,000.00
Total Cumulative Expenditures	$12,000.00
Current Period Obligations	$12,000.00
Current Period Expenditures	$12,000.00
Project Description	Abington Social Library-Repairs to Historic Building.

Project Name: KB Ambulance

Project Identification Number	POM28
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$34,300.00
Total Cumulative Obligations	$34,300.00
Total Cumulative Expenditures	$34,300.00
Current Period Obligations	$34,300.00
Current Period Expenditures	$34,300.00
Project Description	KB Ambulance-Cardiac Defibrillator
Does this project include a capital expenditure?	No

Project Name: Roseland Park Trustees

Project Identification Number	POM29
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$5,000.00
Total Cumulative Obligations	$5,000.00
Total Cumulative Expenditures	$5,000.00
Current Period Obligations	$5,000.00
Current Period Expenditures	$5,000.00
Project Description	Roseland Park Trustees-toward renovation of historic local park.

Project Name: Pomfret Forest

Project Identification Number	POM30
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$150,000.00

Total Cumulative Obligations	$150,000.00
Total Cumulative Expenditures	$150,000.00
Current Period Obligations	$150,000.00
Current Period Expenditures	$150,000.00
Project Description	Pomfret Forest-Town owned local trails-Pavilion, parking, outdoor entertainment renovation.

Project Name: Brooklyn Road

Project Identification Number	POM31
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$170,000.00
Total Cumulative Obligations	$170,000.00
Total Cumulative Expenditures	$170,000.00
Current Period Obligations	$170,000.00
Current Period Expenditures	$170,000.00
Project Description	Brooklyn Road-Culvert Replacement

Project Name: Pomfret Fire Marshal

Project Identification Number	POM32
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	$8,000.00
Total Cumulative Obligations	$8,000.00
Total Cumulative Expenditures	$8,000.00
Current Period Obligations	$8,000.00
Current Period Expenditures	$8,000.00
Project Description	Fire Marshall-Land Use-Purchase used SUV for inspection use. Identifies as town employees.

Project Name: King, King & Associates, P.C.

Project Identification Number	POM1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$631.25
Total Cumulative Obligations	$631.25
Total Cumulative Expenditures	$631.25

Current Period Obligations	$631.25
Current Period Expenditures	$631.25
Project Description	auditors fee to calculate loss revenues for the town of Pomfret.

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to $10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	$1,243,880.29
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Revenue replacement funds are allocated to general governmental services provided by our jurisdiction, included but not limited to maintenance and repairs to facilities, financial support for employees, repairs and replacements to roads and bridges, and to pandemic related expense that provide for the mitigation and mediation of the negative economic impacts of the Covid-19 public health emergency.

Overview

Total Obligations	$1,016,882.98
Total Expenditures	$996,882.98
Total Adopted Budget	$1,016,882.98
Total Number of Projects	32
Total Number of Subawards	0
Total Number of Expenditures	0

Have you expended $750,000 or more in federal award funds during your most recently completed fiscal year?	No

Certification

Authorized Representative Name	Maureen Adams
Authorized Representative Telephone	
Authorized Representative Title	Chief Finance and Operating Officer
Authorized Representative Email	maureen.adams@neccog.org
Submission Date	4/25/2024 4:48 PM

Source: 6.pdf | Original page 29



Projects (0)

Name	Project Number (Project)	Amount (Project)	Project Phase (Project)	Bid (Project)	Task (Estimate)	Task Description	Project Description	Est. Labor (Operations)	Est. M&E (Operations)	Quantity (Estimate)	Vendor	Description	Estimate Status	Estimate Source	Task Status (Task)	Task Description
Ring, King, Associates, PC	PO#1	$11.28	6-Service Replacement	01-Provision of Government Services	$11.28		$11.28	$11.28	0			0 Completed				
ABCDEF	PO#2		6-Service Replacement	01-Provision of Government Services	5573	5573 Administrative Services HSCCCG	5573	5573	0			0 Completed				
ABCDEF	PO#3		6-Service Replacement	01-Provision of Government Services	7200	7200 Administrative Services HSCCCG	7200	7200	0			0 Completed				
Thompson Towing, LLC	PO#4	31853	6-Service Replacement	01-Provision of Government Services	30000	30000 Equipment-Government Operations Investment 2018 Vermeer XC42 60 Excavator #7564	30000	30000	0			0 Completed				
Edward D Robertson Middle	PO#5	3905	6-Service Replacement	01-Provision of Government Services	3305	3305 Equipment-20 Ton Interstate Trailer	3305	3305	0			0 Completed				
Peter Robinson, Esq	PO#6	8000	6-Service Replacement	01-Provision of Government Services	8000	8000 (3-Year) License for live PermitLink	8000	8000	0			0 Completed				
Buddy Gee Bendini, Inc	PO#7	350	6-Service Replacement	01-Provision of Government Services	350	350 Financial Software Support-PermitLink Module Bridge to Building	350	350	0			0 Completed				
ABRAMS Administrative Services	PO#8	2306	6-Service Replacement	01-Provision of Government Services	2306	2306 HSCCCG Provider of HSPA Reporting	2306	2306	0			0 Completed				
Voss Codewriting	PO#9	3680	6-Service Replacement	01-Provision of Government Services	3680	3680 Visalia Consulting Voice Codewriting	3680	3680	0			0 Completed				
Smallwood	PO#10	21835.11	6-Service Replacement	01-Provision of Government Services	21835.11	21835.11 Xerox Broadband Solutions	21835.11	21835.11	0			0 Completed				
Thompson Equipment	PO#11	40000	6-Service Replacement	01-Provision of Government Services	40000	40000 Thompson Ecumenical Empowerment Group	40000	40000	0			0 Completed				
Pipe Motors	PO#12	11784	6-Service Replacement	01-Provision of Government Services	11784	11784 Pipe Motors- DPW Equipment	11784	11784	0			0 Completed				
Brookland	PO#13	27956.71	6-Service Replacement	01-Provision of Government Services	27956.71	27956.71 Xerox Broadband Solutions	27956.71	27956.71	0			0 Completed				
Rye Specialized Radio	PO#14	7057.01	6-Service Replacement	01-Provision of Government Services	7057.01	7057.01 J & R Radio Sales - New Base Station/antenna/radio/quadplexing/cans for Purdue Fire Department	7057.01	7057.01	0			0 Completed				
Mid-Town Storage Realty	PO#15	8227.01	6-Service Replacement	01-Provision of Government Services	8227.01	8227.01 JT&S Radio Sales - New Base Station/antenna for Purdue Town Garage	8227.01	8227.01	0			0 Completed				
Emergency Management Portable Radio	PO#16	37145.98	6-Service Replacement	01-Provision of Government Services	37145.98	37145.98 JB Radio Sales, Inc - 10 Portable Radios for Purdue Emergency Management	37145.98	37145.98	0			0 Completed				
Wayne Electric	PO#17	69054.8	6-Service Replacement	01-Provision of Government Services	69054.8	69054.8 Cummins 175 kw Generator partial payment	69054.8	69054.8	0			0 Completed				
Wayne Electric 2	PO#18	45560	6-Service Replacement	01-Provision of Government Services	45560	45560 Cummins Generator Installation Completion	45560	45560	0			0 Completed				
Windham Telford 4-H Camp	PO#19	35400	6-Service Replacement	01-Provision of Government Services	35400	35400 Sam Petroff, III (1) Comp	35400	35400	0			0 Completed				

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Obligate

$ Allocated

Town of Pomfret
ARPA – Total Funds Received: **$1,243,880.29**
Spended to Date: **$ 472,582.98**
(Thru April, 2024)

Obligated Funds:	**Anticipated Project Date:**	**Amount:**	
Emergency Response Center Interior building improvements Tom improve functionality	July, 2024	$ 12,000	POM 20 ✓
Economic Planning & Development Commission-Directories supporting Local business	Oct thru Dec 2024	$ 3,000	POM 21 ✓
Pomfret Town Hall-Vault upgrades	October, 2024	$ 5,000	POM 22 ✓
Pomfret Town Hall-Ventilation System	Sept. 2024	$ 44,000	POM 23 ✓
Recreation Facility-court resurfacing Trail maps and signage	July – Oct. 2024	$ 11,000	POM 24 ✓
Recreation Facility/Pickle Ball Court	Sept. 2024	$ 50,000	Pom 25 ✓
Recreation Facility/Disc Golf Course	Sept./Oct. 2024 $ 50,000	$ 20,000	pom 26 ✓
Abington Social Library/Repairs to Historic building	November 2024	$ 12,000	pom 27 ✓
KB Ambulance, Cardiac Defibrillator	June, 2024	$34,300	Pom 28 ✓
Roseland Park Trustees/toward renovation Of historic local park	Sept. 2024	$ 5,000	pom 29 ✓ @ 4/1/25
Pomfret Forest/Town-owned local trails Pavilion, parking, outdoor entertainment Renovation	Sept. 2024 – April, 2025	$ 150,000	POM 30 ✓
Brooklyn Road/Culvert Replacement	July, 2024	$ 170,000	POM 31 ✓
Fire Marshal/Land Use-Purchase used SUV For inspection use. Identifies as town employees	June, 2024	$ 8,000	POM 32 ✓ @ 4/1/
		$524,300	
Total Amount Obligated:		**$246,997**	
Remaining Funds/To be Obligated by Dec., 2024			

ARPA RELATED EXPENSE TRACKER

TOWN OF : Pomfret

PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant

Amount Awarded (1st Tranche) $621,940.14

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
1	Other	Fiscal Health Recovery	Auditors calculations for Lost Revenues	☑	$631.25
5/5/2022	Other	Fiscal Health Recovery	Administrative services - NECCOG	☑	$ 3,373.00
7/14/2022	Other	Fiscal Health Recovery	Administrative services - NECCOG	☑	$ 2,220.00
7/28/2022	Government Operations Investments	Equipment and/or IT	Thompson Tractor, LLC	☑	$ 85,000.00
10/20/2022	Government Operations Investments	Equipment and/or IT	Edward R. Pulauskas Estate	☑	$ 2,500.00
2/9/2023	Government Operations Investments	Equipment and/or IT	Point Software, Inc.	☑	$ 5,000.00
3/23/2023	Government Operations Investments	Equipment and/or IT	Quality Data Service, Inc.	☑	$ 250.00
7/5/2023	Other	Fiscal Health Recovery	Administrative services - NECCOG	☑	$ 2,306.00
7/3/2023	Government Operations Investments	Equipment and/or IT	VeeRia Consulting-Video Conferencing	☑	$ 2,660.00
8/23/2023	Government Operations Investments	Broadband	Sertex Broadband Solutions	☑	$ 21,625.11
12/14/2023	Government Operations Investments	Nonprofit Support	Thompson Ecumenical & Empowerment Group	☑	$ 40,000.00
12/28/2023	Government Operations Investments	Equipment and/or IT	Place Motors/DPW Equip.	☑	$ 91,795.00
3/15/2024	Government Operations Investments	Broadband	Sertex Broadband Solutions	☑	$ 37,935.71
3/20/2024	Government Operations Investments	Equipment and/or IT	J&S Radio Sales	☑	$ 7,077.01
3/15/2024	Government Operations Investments	Equipment and/or IT	J&S Radio Sales	☑	$ 6,227.01
1/11/2024	Government Operations Investments	Equipment and/or IT	J&S Radio Sales	☑	$ 27,185.99
3/26/2024	Government Operations Investments	Investment In Government Facility	Chapul Electric	☑	$ 69,236.90
3/26/2024	Government Operations Investments	Investment In Government Facility	Chapul Electric	☑	$ 42,560.00
2/20/2024	Community Aid	Nonprofit Support	Windham County 4-H Foundation	☑	$ 25,000.00
5/16/2024	Community Aid	Nonprofit Support	Trustees of Roseland Park	☑	$ 5,000.00
6/13/2024	Government Operations Investments	Investment In Government Facility	Chapul Electric POM18 POM29	☑	$ 20,000.00
6/13/2024	Government Operations Investments	Equipment and/or IT	Woodstock Fire Protection Association POM32	☑	$ 8,000.00
Date		Affordable Housing		☐	$
		Affordable Housing		☐	$
		Affordable Housing		☐	$
Date		Affordable Housing		☐	$
Date		Affordable Housing		☐	$
Date		Affordable Housing		☐	$
				Total Expensed	$ 505,582.98

@ 1/1/25 ma

wait to send Pomfret for Bonnie

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT

Affordable Housing

Broadband

COVID Response

Cyber Security

Direct Payments or Subsidies

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
	Economic Development				
	n Prevention				
	partment				
	Fiscal Health Recovery				
	Government Employee Wages or Hiring				
	Green Infrastructure				
	Homelessness				
	Investment in Government Facility				
	Equipment and/or IT				
	Mental Health				
	Neighborhood/Downtow n Revitalization				
	Nonprofit Support				
	Nutrition and Food Assistance				
	Other				
	Other Community Aid				
	Other Economic and Workforce Development				
	Other Government Investment				
	Other Housing				
	Other Infrastructure				
	Other Public Health				
	Other Public Safety				
	Police Department				
	Public Space				
	Refugees and Migration				
	Rental Assistance				
	ays and Bridges				
	er and Water				
	Small Business Support				
	Substance Abuse and Addiction				
	Tourism and Hospitality				
	Violence Reduction and Prevention				
	Workforce Development				
	Youth and Family Support				

for ARPA book file

EXPENSE
1300
06/-
CHEC

PAY ***Eight Thousand and 00/100 Dollars***

TO THE ORDER OF
WOODSTOCK FIRE PROTECTION ASSOC. INC
P.O. BOX 255
SOUTH WOODSTOCK, CT 06267

ARPA #5

2383	WOODSTOCK FIRE PROTECTION ASSOC. INC	1300	06/13/2024	
Vendor	Vendor Name	Voucher	Date	Account Number

Part Number	Amount	Description
	8,000.00	PURCHASE OF ONE (1) USED 2006 FORD EXPEDIT

2383	WOODSTOCK FIRE PROTECTION ASSOC. INC	1300	6/13/2024	
Vendor	Vendor Name	Voucher	Date	Account Number

Part Number	Amount	Description
	8,000.00	PURCHASE OF ONE (1) USED 2006 FORD EXPED

TOTAL:

Source: 6.pdf | Original page 35

S[illegible]LEMENTAL ASSIGNMENT OF OWNERSHIP AND/OR BILL OF SALE
Q[illegible].V. 11-18

STATE OF CONNECTICUT
DEPARTMENT OF MOTOR VEHICLES

INSTRUCTIONS FOR A VEHICLE:

1. Complete Sections 1, 2, 3 and the *SIGNATURE AND CERTIFICATION BY SELLER(S) SECTION.*
2. This form can be used as a **BILL OF SALE** or to assign ownership when the assignment areas on the back of a **TITLE** are filled.
3. This form must be accompanied by the most recent **TITLE** issued for the vehicle.

WARNING: Federal law requires that you state the mileage in connection with a transfer of ownership. Failure to complete the Odometer Disclosure Statement or providing a false statement may result in fines and/or imprisonment.

APPA

ASSIGNMENT OF OWNERSHIP

SELLER(S): The undersigned seller(s) hereby state(s) the vehicle described on this title was transferred to the buyer(s) specified below. BUYER(S): Do not sign below until all sections have been completed and signed by seller(s). Signing below indicates you are aware of the CONDITION STATEMENT and ODOMETER DISCLOSURE STATEMENT made by seller(s).

SECTION 1 *Vehicle Information*

TITLE NUMBER	ISSUED BY THE STATE OF:
NONE	

MAKE / MODEL	YEAR	VEHICLE IDENTIFICATION NUMBER
Ford Expedition	2006	1FMPU16506LA17783

Was this vehicle at the time of sale in condition for legal operation on the highway(s) of this state? *(Only Dealers must respond to this question)* ☐ YES ☐ NO

I state that, to the best of my knowledge and belief, the odometer reading specified below reflects the actual mileage, unless one of the following statements is checked:

ODOMETER READING *(No tenths)* [ ][ ][ ][ ][ ][ ]

☒ I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits. *(The odometer started at zero again.)*

☐ I hereby certify that the odometer reading is not actual mileage. WARNING: ODOMETER DISCREPANCY

SECTION 2 *Buyer(s)*

NAME OF BUYER *(Please print)*	CHECK ONE IF CO-OWNED ☐ AND ☐ OR	NAME OF CO-BUYER *(Please print)*
Town of Pomfret		

ADDRESS OF BUYER(S)	DEALER'S LIC. NO. *(If dealer)*
5 Haven Rd. Pomfret Center, CT 06259	

SIGNATURE OF BUYER(S) *(Or authorized official)*	SIGNATURE OF CO-BUYER *(Authorized official)*	DATE SIGNED
X [signature]		

SECTION 3 *Seller(s)*

NAME OF SELLER(S) *(Please print)*	DATE SOLD
The Woodstock Protectm Associ	

ADDRESS OF SELLER(S) *(Please print)*	DEALER'S LIC. NO. *(If dealer)*
93 Woodstock Rd S. Woodstock, CT	

SIGNATURE AND CERTIFICATION BY SELLER(S)

I (we) declare under penalty of false statement that the information furnished above is true and complete to the best of my (our) knowledge and belief. The owner (seller) of this motor vehicle described above hereby transfers to the buyer the described motor vehicle in consideration of the amount (selling price) entered below, receipt hereby acknowledged.

SIGNATURE OF SELLER(S) *(Or authorized official)*	PRINTED NAME OF SELLER(S) *(Authorized official)*	SELLING PRICE	DATE SIGNED
X [signature]	Michael Daugherty	$ 8000.00	5/28/24

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STATE OF CONNECTICUT

Department of Motor Vehicles
60 State Street, Wethersfield, CT 06161
On the Web at ct.gov/dmv

SAFETY SECURITY SERVICE **DMV**

Registration Credential

IMPORTANT NOTICE TO YOU:

Below is your new registration certificate.
You must keep this document in your vehicle at all times.

ENTERED

from ARPA #

KEEP IN VEHICLE KEEP IN VEHICLE KEEP IN VEHICLE

VALID ONLY AFTER RESOLVING ALL COMPLIANCE ISSUES

CONNECTICUT REGISTRATION CERTIFICATE

KEEP THIS PORTION IN YOUR VEHICLE - DO NOT MAIL
INSURANCE SHALL BE MAINTAINED AS REQUIRED BY CT LAW

VALID ONLY AFTER PAYMENT RECEIVED BY DMV

PLATE NUMBER	PLATE CLASS	EXP. DATE	VEHICLE IDENTIFICATION NUMBER	YR	MAKE	MODEL
2465	FIRE APPARATUS	08/01/2024	1FMPU16506LA17783	06	FORD	EXPEDITI

LIGHT WT	GVWR	DECLARED WT	STAND	SEAT	AXLES	COLOR	STYLE
						RED	SU

VEHICLE TYPE	REGISTERED USAGE	TOWN	TAX TOWN	REGISTRATION BUSINESS PROCESS
SUV	FIRE APPARATUS	169	WOODSTOCK	08/07/2023

HAZ MAT?	TITLE	EMISSIONS DUE	TOTAL FEE	PLATE TYPE
N	N	10/29/2024	$0.00	FIRE APPARATUS

COMMISSIONER OF MOTOR VEHICLES

Antonio "Tony" Guerrera

OWNER(S): THE WOODSTOCK FIRE PROTECTION ASSOCIATION, INC.

RENEWAL

THE WOODSTOCK FIRE PROTECTION ASSOCI
93 WOODSTOCK ROAD
SOUTH WOODSTOCK, CT 06267

KEEP IN VEHICLE KEEP IN VEHICLE KEEP IN VEHICLE

Registration Fee	$0.00
Renewal Late Fee	$0.00
TOTAL FEES	$0.00

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 240372

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 05/30/2024 Questions ? ACCOUNTS PAYABLE (860) 315-5730 Ext: Account:

P.O. Issued To :

WOODSTOCK FIRE PROTECTION ASSOC. INC
P.O. BOX 255
SOUTH WOODSTOCK CT 06267

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: Location: FINANCIAL ADMINISTRATION SERVICES Req# 2024384

Phone: Fax: Project: NOT NEEDED

Reference: Date Required: 06/06/2024 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		PURCHASE OF ONE (1) USED 2006 FORD EXPEDITION, VIN #1FMPU16506LA17783	2851.41.4102.57405.00000.00000 CAPITAL EQUIPMENT	8,000.00	8,000.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	05/30/24	Purchase Order Created

ARPA

Sub-Total:	8,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	8,000.00

APPROVAL SIGNATURES: _____

_____

NOTES:

Order Via: Email

FILE COPY

Thursday, May 30, 2024

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2376 TOWN OF POMFRET	TRUSTEES OF ROSELAND PARK	1271	5/16/2024		43848

Part Number	Amount	Description
	5,000.00	ARPA FUNDS DONATIONS FOR ROSELAND PARK FUND

TOTAL: $5,000.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

May 1, 2024

Trustees of Roseland Park

P O Box 656

Woodstock CT 06281

RE: Invoice to Pomfret Town Hall for ARPA funds amount $5,000.00 at 5 Haven Road-Pomfret Center, CT 06259

Ms. Nicholson

Thank you for the generous commitment of a $5,000 donation from the ARPA funding in the Town of Pomfret. Many of our forefathers from Pomfret were involved in the construction of the Roseland Park in the 1870's. It is a wonderful asset for all the citizens of Northeastern CT. Your gift is instrumental for the committee to reach it's goal.

Sincerely

John R. Rauh



ARPA

John Rauh

VP Trustees of Roseland Park

501 (c)3 non-profit organization FEIN 04-8366417

W-9 attached

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 240332

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 05/02/2024 **Questions ?** ACCOUNTS PAYABLE (860) 315-5730 **Ext:** **Account:**

P.O. Issued To :

TRUSTEES OF ROSELAND PARK
205 ROSELAND PARK ROAD
WOODSTOCK CT 06281

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: **Location:** FINANCIAL ADMINISTRATION SERVICES

Phone: **Fax:** **Project:** NOT NEEDED **Req#** 2024346

Reference: **Date Required:** 05/16/2024 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		ARPA FUNDS DONATIONS FOR ROSELAND PARK FUND	2851.41.4102.59265.00000.00000 COVID RELIEF ARPA GRANT-DONATIONS/CONTRIBUTIONS	5,000.00	5,000.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	05/02/24	Purchase Order Created

ARPA

APPROVAL SIGNATURES:

Sub-Total:	5,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	5,000.00

NOTES:

Order Via: Email

FILE COPY

Thursday, May 2, 2024

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
966 TOWN OF POMFRET	CHAPUT ELECTRIC	1300	6/13/2024		043935

Part Number	Amount	Description
	0.00	CUMMINS 175Kw GENERATOR, 120/208 VAC, 3 PHASE, DIESEL POWERE
	20,000.00	INSTALLATION CUMMINS 175 Kw GENERATOR, 120/208 MVAC, 3 PHASE

ARPA Grant

TOTAL: $20,000.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

Chaput Electric LLC
321 Child Rd
Woodstock, CT 06281-1511
(860) 234-8879
chaputelectric@live.com

PO 240284

ARPA fund

INVOICE

BILL TO
Pomfret School
20 Pomfret St
Pomfret Center, CT 06259

INVOICE	2519
DATE	05/29/2024
TERMS	Net 30
DUE DATE	06/28/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	100 Labor	labor for generator	1	20,000.00	20,000.00

Please send payment to:

Chaput Electric
321 Child Rd
Woodstock, CT 06281

SUBTOTAL	20,000.00
TAX	0.00
TOTAL	20,000.00
BALANCE DUE	**$20,000.00**

There will be a 5% late fee applied to all unpaid balances after 30 days.

Grants Management Report Fiscal Year: 2023-2024 Date Range: 04/01/2024 - 06/30/2024 Fund: 2851

FUND: 2851 COVID RELIEF-ARP GRANT ACCOUNT MASK: ????.??.????.?????.?????.?????

ACCOUNT TYPES: EXPENDITURE, FUND BALANCE, REVENUE, TRANSFERS IN, TRANSFERS OU FISCAL YEAR: Current & Prior Year

ACCOUNT		BUDGET	EXPEND. AMOUNT	ENCUMBR. AMOUNT	TOTAL AMOUNT	BUDGET BALANCE
2851.41.4102.57402.00000.00000	COVID RELIEF-ARP GRANT-E	$0.00	$20,000.00	$18,288.80	$38,288.80	($38,288.80)

Transaction Detail (Standard) Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
05/29/2024	2519	2024297	240284	INVOICES DATED 05/29/20	CHAPUT ELECTRIC	Accounts Payable	$20,000.00
						Detail Total:	$20,000.00
2851.41.4102.57405.00000.00000	CAPITAL EQUIPMENT			$0.00	$8,000.00	$0.00 $8,000.00	($8,000.00)

Transaction Detail (Standard) Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
05/28/2024	05/28/2024	2024384	240372	INVOICES DATED 05/28/20	WOODSTOCK FIRE PROTECTION A	Accounts Payable	$8,000.00
						Detail Total:	$8,000.00
2851.41.4102.59265.00000.00000	COVID RELIEF ARPA GRANT-			$0.00	$5,000.00	$0.00 $5,000.00	($5,000.00)

Transaction Detail (Standard) Date	Reference No.	Requisition No.	PO/Ship No.	Description	Name	Journal	Amount
05/01/2024	05/01/2024	2024346	240332	GEN GOV AP GRANT INV(	TRUSTEES OF ROSELAND PARK	Accounts Payable	$5,000.00
						Detail Total:	$5,000.00
2851.49.4910.57400.00000.00000	COVID RELIEF ARPA GRANT-			$0.00	$0.00	$113,260.00 $113,260.00	($113,260.00)

GRAND TOTAL	$0.00	$33,000.00	$131,548.80	$164,548.80	($164,548.80)

End of Report

RE: External Pomfret - ARPA Quarter

Bonnie Ryan <Bonnie.Ryan@pomfretct.gov>
Wed 4/17/2024 2:20 PM
To:Maureen Adams <maureen.adams@neccog.org>

1 attachments (86 KB)
20240417142655094.pdf;

Caution! This message was sent from outside your organization. Allow sender | Block sender

I hope this meets what you need – these projects have all been approved by committee as obligated funds and are just waiting for groups to start the projects and submit invoicing, etc. (Plus the $20,000 that we still owe to Chaput Electric. Likely to be paid in May) I'm also attaching the questions you sent this AM. I answered them the best that I could. The Mbps references are really lost on me. The project ran the State Nutmeg Network line from the Town Hall (where it already existed) to the Emergency Ops Center.
Questions or if you need something more/different – Let me know.

Thanks much -

Bonnie Ryan
Selectmen's Administrator
Town of Pomfret
p 860-974-0191
f 860-974-3950

From: Maureen Adams <maureen.adams@neccog.org>
Sent: Wednesday, April 17, 2024 12:21 PM
To: Bonnie Ryan <Bonnie.Ryan@pomfretct.gov>
Subject: Re: External Pomfret - ARPA Quarter

Project, amounts and dates.

Sent from my T-Mobile 5G Device
Get Outlook for Android

From: Bonnie Ryan <Bonnie.Ryan@pomfretct.gov>
Sent: Wednesday, April 17, 2024 12:10:32 PM
To: Maureen Adams <maureen.adams@neccog.org>
Subject: RE: External Pomfret - ARPA Quarter

What will you need to show them as obligated? Just a list and the amounts? I don't really have any paperwork on those yet. Will you need the applications?

Bonnie Ryan
Selectmen's Administrator

*
Total Miles of Fiber Deployed
[/]
Total Miles of Fiber Deployed Actual
[/]

Funded locations served

628 Mashamoquet Rd.
Emergency Operations Center

Total number of funded locations served	0
Total number of funded locations served receiving 25/3 Mbps or below (Pre - SLFRF Investment)	0
Total number of funded locations served receiving between 25/3 Mbps and 100/20 Mbps (Pre - SLFRF Investi	0
Total number receiving minimum 100/100 Mbps (Post - SLFRF investment)	
Total number receiving minimum 100/20 Mbps and scalable to 100/100 Mbps (Post - SLFRF investment)	*5

* Fiber connects municiple buildings to CT Nutmeg Network. The Town Hall, Community Ctr. Community School, and library were connected prior to ARPA & before EOC was built.

*
Planned
*
Planned Sum Speed Types Explanation
Actual
Actual Sum Speed Types Explanation

Total number of funded locations served by type

1 ARPA funded municipte 4 non-ARPA funded-municipte	* Planned
Residential 0	* Planned Funded Locations Residential 0 [ ]
Total housing units 0	* Planned Funded Locations Total Housing [ ] 0

Bonnie Ryan

From: Maureen Adams <maureen.adams@neccog.org>
Sent: Wednesday, April 17, 2024 10:05 AM
To: Bonnie Ryan
Subject: Re: External Pomfret - ARPA Quarter

The ARPA grant has additional questions related to Broadband. Please answer questions for submission:

Additional questions

Projected/actual construction start date 8/1/23
Proj/Actual Construction Start Date
[ ]
Select a date for Proj/Actual Construction Start Date
Projected/actual initiation of operations date 3/1/24
Initiation of Operations Date
[ ]
Select a date for Initiation of Operations Date

678 Markamog

Do you have a broadband location file to upload? Help No
*Do you have Broadband Location File No
--None--

Is the project designed to, upon completion, reliably meet or exceed symmetrical 100 Mbps download and upload speeds?
Is project designed to meet 100 mbps yes
--None--

Is project designed to provide service to households? No
Is project designed provide hh service
--None--

Nutmeg Network to Emergency Response

*
Technology Type Planned Nutmeg Network/State CEN
Technology Type Actual
*
Technology Type Planned n
--None--
Technology Type Actual
--None--

*
Total Miles of Fiber Deployed Planned 1 mile
Total Miles of Fiber Deployed Actual

Source: 6.pdf | Original page 47

(112) POM POMFRET 4/30/24

ARPA RELAT XPENSE TRACKER

TOWN OF : Pomfret

PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant

Amount Awarded (1st Tranche) $621,940.14

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP		PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED		AMOUNT
12/2/2021	Other	Fiscal Health Recovery	Previously Reported	Auditors calculations for Lost Revenues	✓		$631.25
5/5/2022	Other	Fiscal Health Recovery		Administrative services - NECCOG	✓	$	3,373.00
7/14/2022	Other	Fiscal Health Recovery		Administrative services - NECCOG	✓	$	2,220.00
7/28/2022	Government Operations Investments	Equipment and/or IT		Thompson Tractor, LLC	✓	$	85,000.00
10/20/2022	Government Operations Investments	Equipment and/or IT		Edward R. Palauskas Estate	✓	$	2,500.00
2/9/2023	Government Operations Investments	Equipment and/or IT		Point Software, Inc.	✓	$	5,000.00
3/23/2023	Government Operations Investments	Equipment and/or IT		Quality Data Service, Inc.	✓	$	250.00
7/5/2023	Other	Fiscal Health Recovery	✓ POM8	Administrative services - NECCOG	✓	$	2,306.00
7/3/2023	Government Operations Investments	Equipment and/or IT	✓ POM9	VeeRia Consulting-Video Conferencing	✓	$	2,660.00
8/23/2023	Government Operations Investments	Broadband	may change ✓ POM10	Sertex Broadband Solutions	✓	$	21,625.11
12/14/2023	Government Operations Investments	Nonprofit Support	✓ POM11	Thompson Eccumenical & Empowerment Group	✓	$	40,000.00
12/28/2023	Government Operations Investments	Equipment and/or IT	✓ POM12	Place Motors/DPW Equip.	✓	$	91,795.00
3/15/2024	Government Operations Investments	Broadband	POM10 ✓ POM13	Sertex Broadband Solutions	✓	$	37,935.71
3/20/2024	Government Operations Investments	Equipment and/or IT	✓ POM14	J&S Radio Sales	✓	$	7,077.01
3/15/2024	Government Operations Investments	Equipment and/or IT	✓ POM15	J&S Radio Sales	✓	$	6,227.01
1/11/2024	Government Operations Investments	Equipment and/or IT	✓ POM16	J&S Radio Sales	✓	$	27,185.99
3/26/2024	Government Operations Investments	Investment in Government Facility	✓ POM17	Chaput Electric	✓	$	69,236.90
3/26/2024	Government Operations Investments	Investment in Government Facility	✓ POM18	Chaput Electric	✓	$ 42,560-	42,560.00
2/20/2024	Community Aid	Nonprofit Support	✓ POM19	Windham County 4-H Foundation	✓	$	25,000.00
Date		Affordable Housing				$	
Date		Affordable Housing				$	
Date		Affordable Housing				$	
Date		Affordable Housing				$	
Date		Affordable Housing				$	
Date		Affordable Housing				$	
Date		Affordable Housing				$	
Date		Affordable Housing				$	
Date		Affordable Housing			Total Expensed	$	472,582.98

+ 20K

$ 492582

Combined page 268 / 322

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
TOWN OF POMFRET	SERTEX LLC	1222	08/17/2023		3014

Part Number	Amount	Description
	355.94	1% CRCOG ADMINISTRATION FEE-FIBER OPTIC CABLE INSTALLATION E
	1,986.20	ESTIMATED MAKE READ APPROXIMATLEY 40 ELECTRIC/TELEPHONE PO
	35,593.57	FIBER OPTIC CABLE EQUIPMENT, SUPPLIES AND INSTALLATION SERVI

ARPA Grant

TOTAL: $37,935.71

Form LMCGR 877.749.2090 tylerbusinessforms.com

Prevailing Wage: NO

201	Install 1/4" EHS Strand and Hardware	C-1	LF	6,000	$	0.80	$	4,800.00
202	Aerial Lash Cable	C-2	LF	6,710	$	1.25	$	8,387.50
203	Underground Installation in Existing Conduit	C-3	LF	200	$	1.50	$	300.00
206	Rod & Rope Existing Conduit	C-6	LF	200	$	2.30	$	460.00
204	Direct Cable Attachment to a Building	C-4	LF	100	$	2.25	$	225.00
205	Indoor Cable / Innerduct Placement	C-5	LF	150	$	4.75	$	712.50
209	Install Patch Panel	C-9	EA	2	$	280.00	$	560.00
210	Fusion Splice Fiber	C-10	EA	24	$	17.50	$	420.00
211	Testing	C-11	Fiber	12	$	27.00	$	324.00
314	Riser Installation	U-13	EA	1	$	400.00	$	400.00
411	Flagman	L-11	HR	80	$	47.00	$	3,760.00
418	Temporary Pole Attachments	L-18	EA	40	$	100.00	$	4,000.00

1001	ALTOS® Loose Tube, Gel-Free Cable, 12 F, Single-mode (OS2)	I2EU4-T4701D:	LF	7,100	$	0.41	$	2,887.47
6001	Closet Connector Housing (CCH), 1 rack unit, accepts up to 2 CCH panels, cassettes or modules; comes with blank panels and hardware to strain-relieve cables internally or externally	CCH-01U	EA	2	$	264.83	$	529.66
8003	Closet Connector Housing (CCH) Pigtail Cassette, loaded with CCH panel and fi	H-CS12-3C-P0(	EA	2		560.45	$	1,120.90
8005	Splice Protection, Heat-Shrink Fusion Splice Protectors, 60 mm long, package of	2806031-01	EA	1	$	75.64	$	75.64
9008	2500 lb Mule Tape Pull Line	TAPE	LF	200		0.16	$	32.00
9001	1/4" EHS Strand and Hardware	025-STR	LF	6100		0.73	$	4,453.00
9002	Aerial Lashing Materials Including slack storage brackets	LASH	LF	6710		0.29	$	1,945.90
9011	2" RGS Riser	RGS	EA	1	$	200.00	$	200.00
	TOTAL INVOICE						$	35,593.57
	CRCOG Administration Fee 1% (Max $1000 total)						$	355.94
	Frontier Make-Ready Fees #			1	$	1,986.20	$	1,986.20
	TOTAL DUE						$	37,935.71

Please remit to: Sertex, 22 Center Pkwy, Plainfield, CT 06374 or SertexBroadband.com/PayMyBill

sertex
BROADBAND SOLUTIONS

ARPA

INVOICE

INVOICE: 11792
DATE: 3/15/2024
PROJECT NO: CT23-10301
YOUR PO NUMBER: 230332
WORK ORDER NUMBER:

TO: Town of Pomfret-Town Hall
5 Haven Road
Pomfret Center, CT 06259
Attention: Accounts Payable

REF: EOC Fiber Optic Link

CODE	DESCRIPTION	PART NUMBER	UM	QTY	UNIT	EXTENSION
				Prevailing Wage: NO		
201	Install 1/4" EHS Strand and Hardware	C-1	LF	6,000	$ 0.80	$ 4,800.00
202	Aerial Lash Cable	C-2	LF	6,710	$ 1.25	$ 8,387.50
203	Underground Installation in Existing Conduit	C-3	LF	200	$ 1.50	$ 300.00
206	Rod & Rope Existing Conduit	C-6	LF	200	$ 2.30	$ 460.00
204	Direct Cable Attachment to a Building	C-4	LF	100	$ 2.25	$ 225.00
205	Indoor Cable / Innerduct Placement	C-5	LF	150	$ 4.75	$ 712.50
209	Install Patch Panel	C-9	EA	2	$ 280.00	$ 560.00
210	Fusion Splice Fiber	C-10	EA	24	$ 17.50	$ 420.00
211	Testing	C-11	Fiber	12	$ 27.00	$ 324.00
314	Riser Installation	U-13	EA	1	$ 400.00	$ 400.00
411	Flagman	L-11	HR	80	$ 47.00	$ 3,760.00
418	Temporary Pole Attachments	L-18	EA	40	$ 100.00	$ 4,000.00
1001	ALTOS® Loose Tube, Gel-Free Cable, 12 F, Single-mode (OS2)	I2EU4-T4701D:	LF	7,100	$ 0.41	$ 2,887.47
6001	Closet Connector Housing (CCH), 1 rack unit, accepts up to 2 CCH panels, cassettes or modules; comes with blank panels and hardware to strain-relieve cables internally or externally	CCH-01U	EA	2	$ 264.83	$ 529.66
8003	Closet Connector Housing (CCH) Pigtail Cassette, loaded with CCH panel and fiH-CS12-3C-P0(		EA	2	$ 560.45	$ 1,120.90
8005	Splice Protection, Heat-Shrink Fusion Splice Protectors, 60 mm long, package of	2806031-01	EA	1	$ 75.64	$ 75.64
9008	2500 lb Mule Tape Pull Line	TAPE	LF	200	$ 0.16	$ 32.00
9001	1/4" EHS Strand and Hardware	025-STR	LF	6100	$ 0.73	$ 4,453.00
9002	Aerial Lashing Materials including slack storage brackets	LASH	LF	6710	$ 0.29	$ 1,945.90
9011	2" RGS Riser	RGS	EA	1	$ 200.00	$ 200.00
	TOTAL INVOICE					$ 35,593.57
	CRCOG Administration Fee 1% (Max $1000 total)					$ 355.94
	Frontier Make-Ready Fees #			1	$ 1,986.20	$ 1,986.20
	TOTAL DUE					$ 37,935.71

Please remit to: Sertex, 22 Center Pkwy, Plainfield, CT 06374 or SertexBroadband.com/PayMyBill

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

TOWN OF POMFRET
5 HAVEN ROAD
POMFRET CENTER, CT 06259-1741
(860) 974-0343

Putnam Bank
51-7422/2111

EXPENSE
1231

No. 043682

DATE
04/04/2024

CHECK AMOUNT
$7,077.01

PAY ***Seven Thousand Seventy Seven and 01/100 Dollars***

TO THE ORDER OF
J & S RADIO SALES INC.
1147 MAIN STREET
WILLIMANTIC, CT 06226

MP
MP
MP
AUTHORIZED SIGNATURES

⑈043682⑈ ⑆211174220⑆ 0254000386⑈

043682

TOWN OF POMFRET

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
726	J & S RADIO SALES INC.	1231	04/04/2024		43682

Part Number	Amount	Description
	1,800.00	INV #34347 1-2.5db GAIN 7/800MHz BASE STATION ATENNA, 75 FT
	1,500.00	INV #34347 1-LABOR TO INSTALL BASE STATION RADIO & ANTENNA T
	255.00	INV #34347 1-SHOP LABOR TO BUILD CONTROL STATIONS
	2,624.51	INV #34347 1-VM5930 7/800MHz CONTROL STATION
	47.50	INV #34347 LABOR TO PROVISION RADIO TO MEET ST OF CT CLMRN F
	850.00	INV #34348 1-REMOTE MICROPHOEN & AMPLIFIED SPEAKERW/MOUNTIN

6337.01
850.00
7077.01

043682

TOWN OF POMFRET

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
726	J & S RADIO SALES INC.	1231	4/4/2024		43682

Part Number	Amount	Description
	1,800.00	INV #34347 1-2.5db GAIN 7/800MHz BASE STATION ATENNA, 75 FT
	1,500.00	INV #34347 1-LABOR TO INSTALL BASE STATION RADIO & ANTENNA T
	255.00	INV #34347 1-SHOP LABOR TO BUILD CONTROL STATIONS
	2,624.51	INV #34347 1-VM5930 7/800MHz CONTROL STATION
	47.50	INV #34347 LABOR TO PROVISION RADIO TO MEET ST OF CT CLMRN F
	850.00	INV #34348 1-REMOTE MICROPHOEN & AMPLIFIED SPEAKERW/MOUNTIN

ARPA Grant

TOTAL: $7,077.01

J&S Radio Sales Inc.

1147 Main Street
Willimantic, CT 06226
860-456-2667
860-456-4479 Fax
E-m... tony@jsradiosales.com

to pay 3/21/24

Invoice

#2

Date	Invoice #
3/20/2024	34347

Bill To	Ship To
Town of Pomfret Finance Dept. 5 Haven Road Pomfret Center, CT 06259	Town of Pomfret Emergency Management 5 Haven Road Pomfret Center, CT 06259 Fire Dept. Install

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/20/2024	Pick-Up		Pomfret Emergency Mgmt

Quantity	Item Code	Description	Price Each	Amount
1	C/S VM5930	** Base radio - Fire Dept. ** VM5930 - 7/800MHz control station radio w/ KMC-59C desk microphone, DC power supply, radio specific housing, TrueVoice noise cancellation & State of CT CLMRN configuration package which includes P25 conventional, Phase 1 trunking, Phase 2 TDMA & OTAP. Standard 3 year warranty. List $3749.30	2,624.51	2,624.51
		-- Special State of CT system pricing --		
1	CLMRN	EF Johnson / CLMRN configuration - Includes P25 conventional, Phase 1 trunking, Phase 2 trunking & OTAP.	0.00	0.00
1	EFJ Labor	Labor to provision radio to meet State of CT CLMRN firmware and program.	47.50	47.50
1	Misc	2.5db gain 7/800MHz base station antenna, 75 feet LMR600 coax cable, PolyPhaser lighting protection device, grounding cable, antenna brackets, etc.	1,800.00	1,800.00
1	Install Labor	Labor to install base station radio and antenna at fire department	1,500.00	1,500.00
1	Labor	Shop labor to build up control stations at J&S	255.00	255.00
		SER: X93008206930187 P25 ID: 1129201 P25 Alias: 112-POMFD-CS		

Pricing Per State Of CT Contract #19PSX0088

Total **$6,227.01**

Maureen Nicholson

From: Derek May
Sent: Thursday, March 21, 2024 10:12 AM
To: Maureen Nicholson
Subject: Fw: Invoice 34347 from J&S Radio Sales Inc.
Attachments: Inv_34347_from_JS_Radio_Sales_Inc._968.pdf

Maureen,
Here is another invoice from J&S Radio. I sent you an invoice last week which looked very similar so there is ample opportunity for confusion.
For clarification:
Last week's invoice #34337 dated 3/15/24 was for $6,227.01 for installation of a CLMRN radio at the EOC/Town Garage.
This invoice #34347 dated 3/20/24 is for a duplicate system installed at the Fire Station, in the exact same amount $6227.01.

Additionally we had received one previous invoice from J&S Radio, invoice#34178 dated 1/11/24, for thirteen portable radios.
This ARPA-funded radio project can be considered complete. All materials have been received and installed. The total for this Radio project came to $39,639.

Please contact me with any questions.
Thank you,
Derek

From: tony@jsradiosales.com <tony@jsradiosales.com>
Sent: Wednesday, March 20, 2024 5:08 PM
To: Derek May <emergencymanagement@pomfretct.gov>
Subject: External Invoice 34347 from J&S Radio Sales Inc.

J&S Radio Sales Inc.

Invoice *Due:04/19/2024*
34347

Amount Due: $6,227.01

Please dis-regard the last email. That was the one for the EOC base.

Tony

View & Pay Invoice

J&S Radio Sales Inc.
1147 Main Street
Willimantic, CT 06226
860-456-2667
860-456-4479 Fax
E-m... tony@jsradiosales.com

Invoice

Date	Invoice #
3/20/2024	34348

Bill To	Ship To
Town of Pomfret Finance Dept. 5 Haven Road Pomfret Center, CT 06259	Town of Pomfret Emergency Management 5 Haven Road Pomfret Center, CT 06259

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/20/2024	Pick-Up		Pomfret Emergency Mgmt

Quantity	Item Code	Description	Price Each	Amount
1	Misc	Remote microphone & amplified speaker with mounting board, 50 feet of telemote interface cable, remote interface terminal and connectors Installed in mechanics bay of DPW garage	850.00	850.00

Total **$850.00**

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
TOWN OF POMFRET	J & S RADIO SALES INC.	1222	3/21/2024		43643

Part Number	Amount	Description
	1,800.00	INV #34337 1-2.5db GAIN 7/800 MHz BASE STATION ANTENNA
	1,500.00	INV #34337 1-LABOR TO INSTAL BASE STATION RADIO & ANTENNA Q
	2,624.51	INV #34337 1-VM5930 7/800 MHz CONTROL STATION RADIO-EOC/GARA
	47.50	INV #34337 LABOR TO PROVISON RADIO TO MEET CT CLMRN FIRMWARE
	255.00	INV #34337 SHOP LABOR TO BUILD UP CONTROL STATIONS

APPA Grant

TOTAL: $6,227.01

Form LMCGR 877.749.2090 tylerbusinessforms.com

Net 30	3/15/2024	Pick-Up	

Quantity	Item Code	Description	Price Each	Amount
1	C/S VM5930	** Base radio - DPW garage / EOC ** VM5930 - 7/800MHz control station radio w/ KMC-59C desk microphone, DC power supply, radio specific housing, TrueVoice noise cancellation & State of CT CLMRN configuration package which includes P25 conventional, Phase 1 trunking, Phase 2 TDMA & OTAP. Standard 3 year warranty. List $3749.30	2,624.51	2,624.51
		-- Special State of CT system pricing --	0.00	0.00
1	CLMRN	EF Johnson / CLMRN configuration - Includes P25 conventional, Phase 1 trunking, Phase 2 trunking & OTAP.	47.50	47.50
1	EFJ Labor	Labor to provision radio to meet State of CT CLMRN firmware and program.	1,800.00	1,800.00
1	Misc	2.5db gain 7/800MHz base station antenna, 75 feet LMR600 coax cable, PolyPhaser lighting protection device, grounding cable, antenna brackets, etc.	1,500.00	1,500.00
1	Install Labor	Labor to install base station radio and antenna at DPW garage & Town Hall	255.00	255.00
1	Labor	Shop labor to build up control stations at J&S		
		SER: X93008206930038 P25 ID: 1129202 P25 Alias: 112-POMEM-CS		

Pricing Per State Of CT Contract #19PSX0088

Total $6,227.01

ARPA - Radios

J&S Radio Sales Inc.

1147 Main Street
Willimantic, CT 06226
860-456-2667
860-456-4479 Fax
E-m... tony@jsradiosales.com

Invoice

Date	Invoice #
3/15/2024	34337

Bill To	Ship To
Town of Pomfret Finance Dept. 5 Haven Road Pomfret Center, CT 06259	Town of Pomfret Emergency Management 5 Haven Road Pomfret Center, CT 06259

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/15/2024	Pick-Up		Pomfret Emergency Mgmt

Quantity	Item Code	Description	Price Each	Amount
		** Base radio - DPW garage / EOC **		
1	C/S VM5930	VM5930 - 7/800MHz control station radio w/ KMC-59C desk microphone, DC power supply, radio specific housing, TrueVoice noise cancellation & State of CT CLMRN configuration package which includes P25 conventional, Phase 1 trunking, Phase 2 TDMA & OTAP. Standard 3 year warranty. List $3749.30	2,624.51	2,624.51
		-- Special State of CT system pricing --		
1	CLMRN	EF Johnson / CLMRN configuration - Includes P25 conventional, Phase 1 trunking, Phase 2 trunking & OTAP.	0.00	0.00
1	EFJ Labor	Labor to provision radio to meet State of CT CLMRN firmware and program.	47.50	47.50
1	Misc	2.5db gain 7/800MHz base station antenna, 75 feet LMR600 coax cable, PolyPhaser lighting protection device, grounding cable, antenna brackets, etc.	1,800.00	1,800.00
1	Install Labor	Labor to install base station radio and antenna at DPW garage & Town Hall	1,500.00	1,500.00
1	Labor	Shop labor to build up control stations at J&S	255.00	255.00
		SER: X93008206930038 P25 ID: 1129202 P25 Alias: 112-POMEM-CS		

Pricing Per State Of CT Contract #19PSX0088

Total **$6,227.01**

J&S Radio Sales Inc.
1147 Main Street
Willimantic, CT 06226
860-456-2667
860-456-4479 Fax
E-m... tony@jsradiosales.com

Invoice

Date	Invoice #
3/15/2024	34337

pd

Bill To	Ship To
Town of Pomfret Finance Dept. 5 Haven Road Pomfret Center, CT 06259	Town of Pomfret Emergency Management 5 Haven Road Pomfret Center, CT 06259 EOC Install

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/15/2024	Pick-Up		Pomfret Emergency Mgmt

Quantity	Item Code	Description	Price Each	Amount
		** Base radio - DPW garage / EOC **		
1	C/S VM5930	VM5930 - 7/800MHz control station radio w/ KMC-59C desk microphone, DC power supply, radio specific housing, TrueVoice noise cancellation & State of CT CLMRN configuration package which includes P25 conventional, Phase 1 trunking, Phase 2 TDMA & OTAP. Standard 3 year warranty. List $3749.30	2,624.51	2,624.51
		-- Special State of CT system pricing --		
1	CLMRN	EF Johnson / CLMRN configuration - Includes P25 conventional, Phase 1 trunking, Phase 2 trunking & OTAP.	0.00	0.00
1	EFJ Labor	Labor to provision radio to meet State of CT CLMRN firmware and program.	47.50	47.50
1	Misc	2.5db gain 7/800MHz base station antenna, 75 feet LMR600 coax cable, PolyPhaser lighting protection device, grounding cable, antenna brackets, etc.	1,800.00	1,800.00
1	Install Labor	Labor to install base station radio and antenna at DPW garage & Town Hall	1,500.00	1,500.00
1	Labor	Shop labor to build up control stations at J&S	255.00	255.00
		SER: X93008206930038 P25 ID: 1129202 P25 Alias: 112-POMEM-CS		

cing Per State Of CT Contract #19PSX0088

Total **$6,227.01**

TOWN OF POMFRET

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
	J & S RADIO SALES INC.	1190	2/8/2024	43508	043508

Part Number	Amount	Description
	27,185.99	INV #34178 13 EA./VP5430-7/800MHz PORTABLE RADIOS, EF JOHNSO

ARPA Grant

TOTAL: $27,185.99

rm LMCGR 877.749.2090 tylerbusinessforms.com

Quantity	Item Code	Description	Price Each	Amount
		** Portable radios **		
13	VP5430	VP5430 - 7/800MHz portable radio, standard keypad, black cabinet w/ whip antenna, 3400mah high capacity lithium ion battery, TrueVoice noise cancellation & State of CT CLMRN configuration package which includes P25 conventional, Phase 1 trunking, Phase 2 TDMA & OTAP. Standard 3 year warranty. List $2606.00	1,824.20	23,714.60
		-- Special State of CT system pricing --		
13	CLMRN	EF Johnson / CLMRN configuration - Includes P25 conventional, Phase 1 trunking, Phase 2 trunking & OTAP.	0.00	0.00
13	EFJ Labor	Labor to provision radio to meet State of CT CLMRN firmware and program.	47.50	617.50
13	KSC-32	KSC-32 Rapid rate desktop portable charger. List $90.20	67.65	879.45
13	EF Johnson	KNB-L3M 3400mah lithium ion battery (spare). List $202.50	151.88	1,974.44
		SER: 43234330413 /112-POM1-P /1124001 43234330412 /112-POM2-P /1124002 43234330416 /112-POM3-P /1124003 43234330568 /112-POM4-P /1124004 43234330567 /112-POM5-P /1124005 43234330420 /112-POM6-P /1124006 43234330418 /112-POM7-P /1124007 43234330569 /112-POM8-P /1124008 43234330417 /112-POM9-P /1124009 43234330419 /112-POM10-P /1124010 43234330409 /112-POM11-P /1124011 43234330414 /112-POM12-P /1124012 43234330415 /112-POM13-P /1124013		

ARPA

Pricing Per State Of CT Contract #19PSX0088

Total $27,185.99

ARPA To pay 1/25

J&S Radio Sales Inc.
1147 Main Street
Willimantic, CT 06226
860-456-2667
860-456-4479 Fax
E-m... tony@jsradiosales.com

Invoice

Date	Invoice #
1/11/2024	34178

Bill To	Ship To
Town of Pomfret Finance Dept. 5 Haven Road Pomfret Center, CT 06259	Town of Pomfret Emergency Management 5 Haven Road Pomfret Center, CT 06259

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/11/2024	Pick-Up		Pomfret Emergency Mgmt

Quantity	Item Code	Description	Price Each	Amount
		** Portable radios **		
13	VP5430	VP5430 - 7/800MHz portable radio, standard keypad, black cabinet w/ whip antenna, 3400mah high capacity lithium ion battery, TrueVoice noise cancellation & State of CT CLMRN configuration package which includes P25 conventional, Phase 1 trunking, Phase 2 TDMA & OTAP. Standard 3 year warranty. List $2606.00	1,824.20	23,714.60
		-- Special State of CT system pricing --		
13	CLMRN	EF Johnson / CLMRN configuration - Includes P25 conventional, Phase 1 trunking, Phase 2 trunking & OTAP.	0.00	0.00
13	EFJ Labor	Labor to provision radio to meet State of CT CLMRN firmware and program.	47.50	617.50
13	KSC-32	KSC-32 Rapid rate desktop portable charger. List $90.20	67.65	879.45
13	EF Johnson	KNB-L3M 3400mah lithium ion battery (spare). List $202.50	151.88	1,974.44
		SER: 43234330413 /112-POM1-P /1124001 43234330412 /112-POM2-P /1124002 43234330416 /112-POM3-P /1124003 43234330568 /112-POM4-P /1124004 43234330567 /112-POM5-P /1124005 43234330420 /112-POM6-P /1124006 43234330418 /112-POM7-P /1124007 43234330569 /112-POM8-P /1124008 43234330417 /112-POM9-P /1124009 43234330419 /112-POM10-P /1124010 43234330409 /112-POM11-P /1124011 43234330414 /112-POM12-P /1124012 43234330415 /112-POM13-P /1124013		

Pricing Per State Of CT Contract #19PSX0088

Total **$27,185.99**

TOWN OF POMFRET Vendor	CHAPUT ELECTRIC Vendor Name	1230 Voucher	4/1/2024 Date	Account Number	43674 Check Number

Part Number	Amount	Description
	69,236.90	CUMMINS 175Kw GENERATOR, 120/208 VAC, 3 PHASE, DIESEL POWERE

TOTAL: $69,236.90

orm LMCGR 877.749.2090 tylerbusinessforms.com

	circuit breaker, comes with a 800 amp transfer switch, and has a 2 yr warranty. This includes a 48 hr runtime fuel tank. This price will be held for 30 days.			
Installation	This portion of the price is for the installation of the unit listed above. It includes all labor, material, site work, permits, etc. The generator will be located on the side of the building closest to the basement door access. This generator will supply backup power to the 2 kitchen panels with the ability to add an additional 200 amp of backup power in the future.	1	62,560.00	62,560.00
	We would need the full amount of the generator as a deposit to get the order placed. Cummins requires payment up front to order. This price is good until 4/9/24. After that there will be a 5% increase from my suppliers.			0.00

Please send payment to:

Chaput Electric
321 Child Rd
Woodstock, CT 06281

SUBTOTAL	131,796.90
TAX	0.00
TOTAL	131,796.90
BALANCE DUE	**$131,796.90**

There will be a 5% late fee applied to all unpaid balances after 30 days.

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH; MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

TOWN OF POMFRET
5 HAVEN ROAD
POMFRET CENTER, CT 06259-1741
(860) 974-0343

Putnam Bank
51-7422/2111

EXPENSE
1231

No. 043680

DATE
04/04/2024

CHECK AMOUNT
$42,560.00

PAY ***Forty Two Thousand Five Hundred Sixty and 00/100 Dollars***

TO THE ORDER OF
CHAPUT ELECTRIC
321 CHILD ROAD
WOODSTOCK, CT 06281

MP
MP
MP
AUTHORIZED SIGNATURES

⑈043680⑈ ⑆211174220⑆ 0254000386⑈

TOWN OF POMFRET 043680

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
966	CHAPUT ELECTRIC	1231	04/04/2024		43680

Part Number	Amount	Description
	42,560.00	INSTALLATION CUMMINS 175 Kw GENERATOR, 120/208 MVAC, 3 PHASE

TOWN OF POMFRET 043680

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
966	CHAPUT ELECTRIC	1231	4/4/2024		43680

Part Number	Amount	Description
	42,560.00	INSTALLATION CUMMINS 175 Kw GENERATOR, 120/208 MVAC, 3 PHASE

ARPA Grant

TOTAL: $42,560.00

Chaput Electric LLC
321 Child Rd
Woodstock, CT 06281-1511
234-8879
utelectric@live.com

INVOICE

BILL TO
Pomfret School
20 Pomfret St
Pomfret Center, CT 06259

INVOICE	2382
DATE	03/26/2024
TERMS	Net 30
DUE DATE	04/25/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Generator	Cummins 175 Kw, 120/208 vac, 3 phase. This generator is diesel powered, has a 600 amp mainline circuit breaker, comes with a 600 amp transfer switch, and has a 2 yr warranty. This includes a 48 hr runtime fuel tank. This price will be held for 30 days.	1	69,236.90	69,236.90
	Installation	This portion of the price is for the installation of the unit listed above. It includes all labor, material, site work, permits, etc. The generator will be located on the side of the building closest to the basement door access. This generator will supply backup power to the 2 kitchen panels with the ability to add an additional 200 amp of backup power in the future.	1	62,560.00	62,560.00
		We would need the full amount of the generator as a deposit to get the order placed. Cummins requires payment up front to order. This price is good until 4/9/24. After that there will be a 5% increase from my suppliers.			0.00

Bal Due on completion

Per M. Cummings 04/03/24 $42,560.00 Paid Hold 20,000.00

Please send payment to:

Chaput Electric
321 Child Rd
Woodstock, CT 06281

SUBTOTAL	131,796.90
TAX	0.00
TOTAL	131,796.90
BALANCE DUE	**$131,796.90**

There will be a 5% late fee applied to all unpaid balances after 30 days.

Chaput Electric LLC
321 Child Rd
Woodstock, CT 06281-1511
234-8879
utelectric@live.com

ARPA

INVOICE

BILL TO
Pomfret School
20 Pomfret St
Pomfret Center, CT 06259

INVOICE	2382
DATE	03/26/2024
TERMS	Net 30
DUE DATE	04/25/2024

partial

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Generator	Cummins 175 Kw, 120/208 vac, 3 phase. This generator is diesel powered, has a 600 amp mainline circuit breaker, comes with a 600 amp transfer switch, and has a 2 yr warranty. This includes a 48 hr runtime fuel tank. This price will be held for 30 days.	1	69,236.90	69,236.90
	Installation	This portion of the price is for the installation of the unit listed above. It includes all labor, material, site work, permits, etc. The generator will be located on the side of the building closest to the basement door access. This generator will supply backup power to the 2 kitchen panels with the ability to add an additional 200 amp of backup power in the future.	1	62,560.00	62,560.00
		We would need the full amount of the generator as a deposit to get the order placed. Cummins requires payment up front to order. This price is good until 4/9/24. After that there will be a 5% increase from my suppliers.			0.00

Please send payment to:

Chaput Electric
321 Child Rd
Woodstock, CT 06281

SUBTOTAL	131,796.90
TAX	0.00
TOTAL	131,796.90
BALANCE DUE	**$131,796.90**

There will be a 5% late fee applied to all unpaid balances after 30 days.

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
1662	WINDHAM COUNTY 4-H FOUNDATION INC	1196	2/22/2024	4356	043563

TOWN OF POMFRET

art Number	Amount	Description
	25,000.00	ARPA GRANT REQUEST APPROVED-REPAIRS TO DAM AT 4-H CAMP

ARPA Grant

TOTAL: $25,000.00

orm LMCGR 877.749.2090 tylerbusinessforms.com

Attn: Cheryl Grist, Treasurer

Please process a payment from ARPA Funds to Windham Tolland 4-H Camp, 326 Taft Pond Road, Pomfret Center, CT 06259. $25,000.00

This funding has been requested thru the ARPA application process to be used toward dam repair at the camp and was approved by the ARPA Committee.

Thank-you

Maureen Nicholson
First Selectman

285-57403

ARPA Grant

Town of Pomfret
5 Haven Road
Pomfret Center, CT 06259

February 20, 2024

Attn: Cheryl Grist, Treasurer

Please process a payment from ARPA Funds to Windham Tolland 4-H Camp, 326 Taft Pond Road, Pomfret Center, CT 06259. $25,000.00

This funding has been requested thru the ARPA application process to be used toward dam repair at the camp and was approved by the ARPA Committee.

Thank-you

Maureen Nicholson
First Selectman

SLFRF Compliance Report - 112 - P&E Report - 2023
Report Period : Annual March 2023

Recipient Profile

Recipient Information

Recipient UEI	LM5LBJLGJC56
Recipient TIN	066002066
Recipient Legal Entity Name	Pomfret, CT
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	5 HAVEN ROAD
Recipient Address 2	
Recipient Address 3	
Recipient City	Pomfret
Recipient State/Territory	CT
Recipient Zip5	06259
Recipient Zip+4	1741
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents that are allocated less than $10 million in SLFRF funding, and NEUs that are allocated less than $10 million in SLFRF funding
Base Year Fiscal Year End Date	
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: NECCOG

Project Identification Number	POM2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	$3,373.00
Total Cumulative Expenditures	$3,373.00
Current Period Obligations	$3,373.00
Current Period Expenditures	$3,373.00
Project Description	Administrative Services-NECCOG

Project Name: NECCOG

Project Identification Number	POM3
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	$2,220.00
Total Cumulative Expenditures	$2,220.00
Current Period Obligations	$2,220.00
Current Period Expenditures	$2,220.00
Project Description	Administrative Services-NECCOG

Project Name: Point Software, Inc.

Project Identification Number	POM6
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	$5,000.00
Total Cumulative Expenditures	$5,000.00
Current Period Obligations	$5,000.00
Current Period Expenditures	$5,000.00
Project Description	IT-User License for five PermitLink

Project Name: Thompson Tractor, LLC

Project Identification Number	POM4
Project Expenditure Category	6-Revenue Replacement

Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	$85,000.00
Total Cumulative Expenditures	$85,000.00
Current Period Obligations	$85,000.00
Current Period Expenditures	$85,000.00
Project Description	Equipment-Government Operations Investment-2019 Yanmar V10 80 Excavator #AF994

Project Name: Edward R. Palauskas Estate

Project Identification Number	POM5
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	$2,500.00
Total Cumulative Expenditures	$2,500.00
Current Period Obligations	$2,500.00
Current Period Expenditures	$2,500.00
Project Description	Equipment-20 Ton Interstate Trailer

Project Name: Quality Data Service, Inc.

Project Identification Number	POM7
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	$250.00
Total Cumulative Expenditures	$250.00
Current Period Obligations	$250.00
Current Period Expenditures	$250.00
Project Description	IT-Annual Software Support-PermitLink Module-Bridge to Building

Project Name: King, King & Associates, P.C.

Project Identification Number	POM1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	$631.25
Total Cumulative Expenditures	$631.25
Current Period Obligations	$631.25

Current Period Expenditures	$631.25
Project Description	auditors fee to calculate loss revenues for the town of Pomfret.

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to $10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	$1,243,880.29
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Revenue replacement funds are allocated to general governmental services provided by our jurisdiction, included but not limited to maintenance and repairs to facilities, financial support for employees, repairs and replacements to roads and bridges, and to pandemic related expense that provide for the mitigation and mediation of the negative economic impacts of the Covid-19 public health emergency.

Overview

Total Obligations	$98,974.25
Total Expenditures	$98,974.25
Total Adopted Budget	$0.00
Total Number of Projects	7
Total Number of Subawards	0
Total Number of Expenditures	0

Certification

Authorized Representative Name	Mickey Morabito
Authorized Representative Telephone	860-774-1253 ext.23
Authorized Representative Title	APRA NECCOG Admin
Authorized Representative Email	mickey.morabito@neccog.org
Submission Date	4/19/2023 4:08 PM

2202 Vendor	PLACE MOTORS, INC. Vendor Name	1152 Voucher	1/4/2024 Date	Account Number	43372 Check Number

TOWN OF POMFRET

043372

Part Number	Amount	Description
	91,400.00	DEAL #101058 STOCK #23258 NEW FORD F-550 DRW 145" WHEELBASE
	395.00	INV #249936 STROBE LIGHT KIT FOR NEW FORD F550

ARP Grant

TOTAL: $91,795.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 DEC 23		29 DEC 23		249936

09:07

SOLD TO

ACCOUNT NO. 40394

TOWN OF POMFRET
624 MASHAMOQUET RD
POMFRET, CT 06258

SHIP TO

PAGE 1 OF 1

VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	67	(860)974-3358	CASH	WEBSTER MA

QUANTITY ORD	QUANTITY SHP	QUANTITY B/O	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	99766	STROBE KI	288.00	200.00	200.00
1	1	0	99505-1	PRI WORK	159.00	100.00	100.00
1	1	0	99732-1	SECONDARY	121.00	95.00	95.00

Light Bar new F550 Sander

PARTS	395.00
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
METHOD OF PYMT	
TOTAL	$395.00

CUSTOMER'S SIGNATURE
X

DealerCAR 2021 CDK Global, LLC

Place Motor Inc

19 Thompson Rd. - Route 193
Webster, MA 01570
www.placemotors.com
Phone: 508-943-8012

315-3271

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 15% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 10 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

WARRANTY STATEMENT: PURSUANT TO MASSACHUSETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT FOR CONSUMER GOODS AND SERVICES, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 DEC 23		29 DEC 23		249936 09:07

SOLD TO

ACCOUNT NO. 40394

TOWN OF POMFRET
624 MASHAMOQUET RD
POMFRET, CT 06258

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	67	(860)974-3358	CASH	WEBSTER MA

QUANTITY SHP	BO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	99766	STROBE KI	288.00	200.00	200.00
1	0	99505-1	PRI WORK	159.00	100.00	100.00
1	0	99732-1	SECONDARY	121.00	95.00	95.00

Light Bar new
F550 Sander

PARTS	395.00
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
METHOD OF PYMT	
TOTAL	$395.00

CUSTOMER'S SIGNATURE
X

DealerCAP 2021 CDK Global, LLC CUSTOMER COPY

PLACE MOTOR Inc.

MOTOR VEHICLE PURCHASE CONTRACT

The "Right Place" Since 1923 Ford

Massachusett's Oldest Family Owned Ford Dealership

19 Thompson Rd.
Webster, MA 01570
(800) 860-2845 (508) 943-8012 FAX (508) 943-1088
FIND US ONLINE AT: WWW.PLACEMOTOR.COM

CUSTOMER NUMBER: 40394
Deal Number: 101050
Date: 12/26/2023
County:
DOB: N/A

Purchaser's Name(s): TOWN OF POMFRET
Address: 624 MASHAMOQUET RD POMFRET CT 06258
Telephone (1): 860-974-3356 Telephone (2): 860-974-0343
E-mail: CHERYL.GRIST@POMFRETCT.GOV D.L./State I.D.#: N/A Issuing State: N/A Exp. Date: N/A

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Contract. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR	MAKE	MODEL	COLOR	STOCK NO.
2023	FORD	F550	WHITE	23258

VIN/SERIAL NO.: 1FDUF5HN4PDA05066
ODOMETER READING: ☐ Not Accurate 460
SALESPERSON: CHRISTOPHER PLACE

THE VEHICLE IS: ☒ NEW ☐ USED
PRIOR USE DISCLOSURE: ☐ FORMER LEASED CAR ☐ DEMONSTRATOR ☐ REBUILT/TOTAL LOSS ☐ FORMER DAILY RENTAL ☐ POLICE CAR ☐ TAXICAB ☐ OTHER

WARRANTY STATEMENT

ATTENTION PURCHASER: If you have mechanical or operating problems or if this vehicle does not pass a Massachusetts safety inspection within seven days of purchase, you should notify the dealer immediately. He may be required to fix the vehicle or refund your money. This vehicle is covered by the implied warranties of merchantability and fitness for a particular purpose. THESE IMPLIED WARRANTIES ARE IN ADDITION TO ANY OTHER WARRANTIES GIVEN BY THE DEALER.

☒ This vehicle carries an express warranty. You may obtain a written copy of such warranty from the dealer upon request.

☐ This vehicle does not carry an express warranty.

Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle and related goods and services. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this vehicle is part of this Contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción española: Vea el dorso.

TRADE-IN VEHICLE INFORMATION

Year: N/A Make: N/A Model: N/A Color: N/A
VIN/Serial No: N/A Odometer Reading: ☐ Not Accurate N/A
Trade-In Allowance: N/A Balance Owed & Lienholder: N/A

CONDITIONS PRECEDENT TO DEALER'S ACCEPTANCE

This contract is not binding upon either the dealer or the purchaser until the following conditions are met:

1. N/A
2. N/A
3. N/A

PURCHASER MAY CANCEL THIS CONTRACT AND RECEIVE A FULL REFUND AT ANY TIME UNTIL S/HE RECEIVES A COPY OF THIS CONTRACT SIGNED BY AN AUTHORIZED DEALER REPRESENTATIVE. PURCHASER MUST GIVE WRITTEN NOTICE OF CANCELLATION TO THE DEALER.

X_____ X N/A

OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

☐ IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION
☐ IF BOX IS MARKED, PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT

LIENHOLDER: CASH DEAL

CASH PRICE OF VEHICLE	74600.00
N/A	N/A
8' 2.5 C.U. YD POLYSANDER	8200.00
10 FT. STRAIGHT BLADE	8700.00
N/A	N/A
N/A	N/A
N/A	N/A
TOTAL SELLING PRICE	91400.00
LESS: TRADE-IN ALLOWANCE	N/A
N/A	N/A
N/A	N/A
N/A	N/A
SUBTOTAL	91400.00
MASS. SALES TAX	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
TOTAL AMOUNT DUE	91400.00
DEPOSIT/DOWN PAYMENT*	N/A
	N/A
LESS CASH DUE AT DELIVERY	91400.00
AMOUNT TO BE FINANCED (See Paragraphs 12, 16, and 18)	N/A

* ☐ DEPOSIT/☐ DOWN PAYMENT: The sum of $ N/A was received from you as a Deposit/Down Payment. It is refundable, except as set forth in the paragraph titled "YOUR FAILURE TO PERFORM OBLIGATIONS". In the case of a Deposit, we will refrain from selling the Vehicle for 2 days. By signing below, you acknowledge that you have read and agree to the "YOUR FAILURE TO PERFORM OBLIGATIONS".

X_____ Initials X N/A Initials

This Contract and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Motor Vehicle Purchase Contract and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Contract and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Contract. This Contract shall not become binding until signed and accepted by an Authorized Dealership Representative.

1st Selectman Town of Pomfret 12/26/2023
Purchaser Date

Christopher Place 12/26/2023
Accepted by Authorized Dealership Representative Date

N/A
Purchaser Date

97575*1*PM-FI

DealerCAR

CATALOG # 8963206_B

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DEAL# 101058
CUST# 40304

Customer's Name: TOWN OF POMFRET Deal/Stock No.: 23258

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, PLACE MOTOR INC (transferor's name, Print) state that the odometer now reads 460 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

☐ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ (2) I hereby certify that the odometer reading is **NOT** the actual mileage.
WARNING - ODOMETER DISCREPANCY.

MAKE	MODEL	BODY TYPE
FORD	F550	PUCC
VEHICLE IDENTIFICATION NUMBER		YEAR
1FDUF5HN4PDA05066		2023

Christopher Place
TRANSFEROR'S SIGNATURE

PLACE MOTOR INC
PRINTED NAME

19 THOMPSON ROAD
TRANSFEROR'S ADDRESS (STREET)

WEBSTER — CITY; MA — STATE; 01570 — ZIP CODE

12/26/2023
DATE OF STATEMENT

Town of Pomfret
x [signature] 1st. Selectman 12.26.23
TRANSFEREE'S SIGNATURE

TOWN OF POMFRET
PRINTED NAME

624 MASHAMOQUET RD
TRANSFEREE'S ADDRESS (STREET)

POMFRET — CITY; CT — STATE; 06258 — ZIP CODE

92324*1*PM-FI

DealerCAP CATALOG # 0984210 (06/21)

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PLACE MOTOR Inc.

The "Right Place" Since 1923 Ford

Massachusett's Oldest Family Owned Ford Dealership

19 Thompson Rd.
Webster, MA 01570
(800) 580-2845 (508) 943-8012 FAX (508) 943-1088
FIND US ONLINE AT: WWW.PLACEMOTOR.COM

DEAL# 101058
CUST# 40394

DATE	INVOICE NO.	STOCK NO.
12/26/2023		23258

SOLD TO TOWN 0F POMFRET

ADDRESS 624 MASHAMOQUET RD
POMFRET CT 06258
860-9743358

YEAR	MAKE	MODEL	NEW OR USED	VIN
2023	FORD	F550	NEW	1FDUF5HN4PDA05066

SALESMAN CHRISTOPHER PLACE KEY NOS.

OPTIONAL EQUIPMENT AND ACCESSORIES

GROUP	DESCRIPTION	PRICE
	10 FT. STRAIGHT BLADE	8700.00
	8' 2.5 C.U. YD POLYSANDER	8200.00

LIENHOLDER:
CASH DEAL

PRICE OF CAR

DESCRIPTION	COST	ACCT NO.	SALE
VEHICLE PRICE			91400 00
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
		TOTAL CASH PRICE	91400 00

SETTLEMENT

CUSTOMER DEPOSITS	N/A
VEHICLE ACCOUNTS RECEIVABLE - COD	N/A
N/A	N/A
USED CAR ALLOWANCE	N/A
VEHICLE LIEN PAYOFF	N/A
TOTAL	N/A
FINANCE CO. RECEIVABLE	91400 00
CASH DEAL	

DESCRIPTION OF TRADE-IN #1

YEAR	MAKE	BODY COLOR	MODEL
N/A	N/A	N/A	N/A
VIN N/A			MILEAGE N/A

DESCRIPTION OF TRADE-IN #2

YEAR	MAKE	BODY COLOR	MODEL
N/A	N/A	N/A	N/A
VIN N/A			MILEAGE N/A

DESCRIPTION
STOCK NO. 23258

DealerCAP

CATALOG # 8964209

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Combined page 296 / 322

Massachusetts's Oldest Family Owned Ford Dealership
19 Thompson Rd.
Webster, MA 01570
(800) 680-2645 (508) 943-8012 FAX (508) 943-1088
FIND US ONLINE AT: WWW.PLACEMOTOR.COM

CUSTOMER NUMBER: 40394
Deal Number: 101058

Purchaser's Name(s): TOWN OF POMFRET
Date: 12/26/2023

Address: 624 MASHAMOQUET RD POMFRET CT 06258
County:

Telephone (1): 860-974-3358 Telephone (2): 860-974-0343 DOB: N/A

E-mail: CHERYL.GRIST@POMFRETCT.GOV D.L./State I.D.#: N/A Issuing State: N/A Exp. Date: N/A

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Contract. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR	MAKE	MODEL	COLOR	STOCK NO.
2023	FORD	F550	WHITE	23250

VIN/SERIAL NO.: 1FDUF5HN4PDA05066
ODOMETER READING: ☐ Not Accurate 460
SALESPERSON: CHRISTOPHER PLACE

THE VEHICLE IS: ☒ NEW ☐ USED
PRIOR USE DISCLOSURE: ☐ FORMER LEASED CAR ☐ DEMONSTRATOR ☐ REBUILT/TOTAL LOSS ☐ FORMER DAILY RENTAL ☐ POLICE CAR ☐ TAXICAB ☐ OTHER

WARRANTY STATEMENT

ATTENTION PURCHASER: If you have mechanical or operating problems or if this vehicle does not pass a Massachusetts safety inspection within seven days of purchase, you should notify the dealer immediately. He may be required to fix the vehicle or refund your money. This vehicle is covered by the implied warranties of merchantability and fitness for a particular purpose. THESE IMPLIED WARRANTIES ARE IN ADDITION TO ANY OTHER WARRANTIES GIVEN BY THE DEALER.

☒ This vehicle carries an express warranty. You may obtain a written copy of such warranty from the dealer upon request.

☐ This vehicle does not carry an express warranty.

Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle and related goods and services. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this vehicle is part of this Contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción española: Vea el dorso.

TRADE-IN VEHICLE INFORMATION

Year: N/A Make: N/A Model: N/A Color: N/A
VIN/Serial No: N/A
Odometer Reading: ☐ Not Accurate N/A
Trade-In Allowance: N/A
Balance Owed & Lienholder: N/A

CONDITIONS PRECEDENT TO DEALER'S ACCEPTANCE

This contract is not binding upon either the dealer or the purchaser until the following conditions are met:

1. N/A
2. N/A
3. N/A

PURCHASER MAY CANCEL THIS CONTRACT AND RECEIVE A FULL REFUND AT ANY TIME UNTIL S/HE RECEIVES A COPY OF THIS CONTRACT SIGNED BY AN AUTHORIZED DEALER REPRESENTATIVE. PURCHASER MUST GIVE WRITTEN NOTICE OF CANCELLATION TO THE DEALER.

X_____ X N/A

OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

☐ IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION
☐ IF BOX IS MARKED, PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT

LIENHOLDER: CASH DEAL

CASH PRICE OF VEHICLE	74500.00
N/A	N/A
8' 2.5 C.U. YD POLYSANDER	8200.00
10 FT. STRAIGHT BLADE	8700.00
N/A	N/A
N/A	N/A
N/A	N/A
TOTAL SELLING PRICE	91400.00
LESS: TRADE-IN ALLOWANCE	N/A
N/A	N/A
N/A	N/A
N/A	N/A
SUBTOTAL	91400.00
MASS. SALES TAX	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
TOTAL AMOUNT DUE	91400.00
DEPOSIT/DOWN PAYMENT*	N/A
	N/A
LESS CASH DUE AT DELIVERY	91400.00
AMOUNT TO BE FINANCED (See Paragraphs 12, 16, and 18)	N/A

* ☐ DEPOSIT/☐ DOWN PAYMENT: The sum of $ N/A was received from you as a Deposit/Down Payment. It is refundable, except as set forth in the paragraph titled "YOUR FAILURE TO PERFORM OBLIGATIONS". In the case of a Deposit, we will refrain from selling the Vehicle for 2 days. By signing below, you acknowledge that you have read and agree to the "YOUR FAILURE TO PERFORM OBLIGATIONS".

X_____ Initials X N/A Initials

This Contract and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Motor Vehicle Purchase Contract and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Contract and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Contract. This Contract shall not become binding until signed and accepted by an Authorized Dealership Representative.

1st Selectman
Purchaser Town of Pomfret 12/26/2023 Date

Christopher Place
Accepted by Authorized Dealership Representative 12/26/2023 Date

N/A
Purchaser Date

DealerCAP 97575*1*PM-FI

CATALOG # 8963206_B

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TOWN OF POMFRET

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
142	THOMPSON ECUMENICAL EMPOWERMENT GROUP	1138	12/14/2023		43304 043304

Part Number	Amount	Description
	40,000.00	INV #9271 ARPA CASE MANAGER 3 YEARS

ARPA

TOTAL: $40,000.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

CONTRACT

DESCRIPTION	SERVICED	AMOUNT
ARPA Case Manager 3 years	11/22/2023	40,000.00

ARPA

Total $40,000.00

TEEG

d 85/- 53.10 f

Invoice

15 Thatcher Road
PO Box 664
North Grosvenordale, CT 06255

DATE	INVOICE #
11/22/2023	9271

BILL TO
Town of Pomfret 5 Haven Rd Pomfret, CT 06259

CONTRACT

DESCRIPTION	SERVICED	AMOUNT
ARPA Case Manager 3 years	11/22/2023	40,000.00
	Total	$40,000.00

ARPA

980 Vendor	SERTEX LLC Vendor Name	1035 Voucher	9/7/2023 Date	Account Number	430[illegible] Check Number 043016

)WN OF POMFRET

Part Number	Amount	Description
	214.11	INV #11282 1% CRCOG ADMINISTRATION FEE-FIBER OPTIC CABLE INS
	1,560.00	INV #11282 ESTIMATED APPLICATION FEES-FIBER OPTIC CABLE INST
	1,725.00	INV #11282 ESTIMATED MAKE READ APPROXIMATLEY 40 ELECTRIC/TEL
	18,126.00	INV #11282 FIBER OPTIC CABLE EQUIPMENT, SUPPLIES AND INSTALL

TOTAL: $21,625.11

rm LMCGR 877.749.2090 tylerbusinessforms.com

PO 240037

ARPA fiber to EOC

sertex
BROADBAND SOLUTIONS

INVOICE

TO: Town of Pomfret-Town Hall
5 Haven Road
Pomfret Center, CT 06259
Attention: Accounts Payable

INVOICE: 11282
DATE: 8/23/2023
PROJECT NO: CT23-10301
YOUR PO NUMBER: 230332
WORK ORDER NUMBER:

REF: EOC Fiber Optic Link

CODE	DESCRIPTION	PART NUMBER	UM	QTY	UNIT	EXTENSION
					Prevailing Wage: NO	
101	Aerial Fiber Design - Up to 1,000 ft	E-1	LS	1	$ 2,960.00	$ 2,960.00
102	Aerial Fiber Design - Each ft over 1,000 ft	E-2	LF	5100	$ 1.27	$ 6,477.00
117	OSP Field Data Collection	0	EA	6100	$ 0.69	$ 4,209.00
105	Pole Permitting	E-5	EA	40	$ 39.00	$ 1,560.00
402	Project Manager	L-2	HR	16	$ 159.00	$ 2,544.00
404	OSP Design Engineer	L-4	HR	16	$ 121.00	$ 1,936.00
	Eversource Energy Cust App # 1433237			1	$ 1,725.00	$ 1,725.00

TOTAL INVOICE	$	21,411.00
CRCOG Administration Fee 1% (Max $1000 total)	$	214.11
TOTAL DUE	$	21,625.11

Please remit to: Sertex, 22 Center Pkwy, Plainfield, CT 06374 or SertexBroadband.com/PayMyBill

Source: 7.pdf | Original page 26

ARPA RELATED EXPENSE TRACKER

TOWN OF : Pomfret

PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant

Amount Awarded (1st Tranche) $621,940.14

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP			PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT	
								$631.25
12/2/2021	Other	Fiscal Health Recovery	DONE	POM 1	Auditors calculations for Lost Revenues 6 - Rev Replacement		$	3,373.00
5/5/2022	Other	Fiscal Health Recovery	DONE	POM 2	Administrative services - NECCOG		$	2,220.00
7/14/2022	Other	Fiscal Health Recovery	DONE	POM 3	Administrative services - NECCOG		$	85,000.00
7/28/2022	Government Operations Investments	Equipment and/or IT	DONE	POM 4	Thompson Tractor, LLC		$	2,500.00
10/20/2022	Government Operations Investments	Equipment and/or IT	DONE	POM 5	Edward R. Palauskas Estate		$	5,000.00
2/9/2023	Government Operations Investments	Equipment and/or IT	DONE	POM 6	Point Software, Inc.		$	250.00
3/23/2023	Government Operations Investments	Equipment and/or IT	DONE	POM 7	Quality Data Service, Inc.		$	
Date		Affordable Housing					$	
Date		Affordable Housing					$	
Date		Affordable Housing		

ACTUAL/ANTICI... DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	...JECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	...MOUNT

Source: 7.pdf | Original page 27

Combined page 303 / 322

ACTUAL/ANTICI... DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	...JECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	...MOUNT

Source: 7.pdf | Original page 28

Combined page 304 / 322

Source: 7.pdf | Original page 29

ACTUAL/ANTICI... DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT

Affordable Housing

Broadband

COVID Response

Cyber Security

Direct Payments or Subsidies

Economic Development

Eviction Prevention

Fire Department

Fiscal Health Recovery

Government Employee Wages or Hiring

Green Infrastructure

Homelessness

Investment In Government Facility

Equipment and/or IT

Mental Health

Neighborhood/Downtown Revitalization

Nonprofit Support

Nutrition and Food Assistance

Other

Other Community Aid

Other Economic and Workforce Development

Other Government Investment

Other Housing

Other Infrastructure

Other Public Health

Other Public Safety

Police Department

Public Space

Refugees and Migration

Rental Assistance

Combined page 305 / 322

Source: 7.pdf | Original page 30

ACTUAL/ANTICI[illegible] DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	[illegible]JECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	[illegible]MOUNT
	Roadways and Bridges				
	Sewer and Water				
	Small Business Support				
	Substance Abuse and Addiction				
	Tourism and Hospitality				
	Violence Reduction and Prevention				
	Workforce Development				
	Youth and Family Support				

Combined page 306 / 322

RE: External ARPA Reporting - Project Expenditures-Pomfret

Bonnie Ryan <bonnie.ryan@pomfretct.gov>
Wed 4/5/2023 12:00 PM
: Maureen Adams <maureen.adams@neccog.org>

4 attachments (364 KB)
Expense Tracking for ARPA from NECCOG.xlsx; Highway - Palauskas Estate - Trailer.pdf; Land Use - On-line Permitting-Proof Point.pdf; Land Use - Quality Data-tax software for permits.pdf;

Caution! This message was sent from outside your organization. Allow sender | Block sender

Hi Maureen –

Attached is what I have sent Mickey in the past. This is the spreadsheet received from her. The expenditures from October 2022 thru March 2023 are being reported for the first time. Other expenses and back-up were sent to Mickey for a July/Sept. 2022 quarterly report.
We have many projects approved but few have gotten started. I expect expenses/invoicing to increase as the year goes on.

If you need something different than the attached, please let me know.
Thank-you –

Bonnie Ryan
Selectmen's Administrator
Town of Pomfret
5 Haven Road
omfret Center, CT 06259
860-974-0191

From: Maureen Adams <maureen.adams@neccog.org>
Sent: Tuesday, April 4, 2023 11:17 AM
To: Bonnie Ryan <bonnie.ryan@pomfretct.gov>; Ellen Rodriguez <treasurer@hamptonct.org>; Joann Engel <jengel@canterburyct.org>; jzelinsky@voluntown.gov; Mary Ann Fitzsimmons <treasurer@scotlandct.org>; M.Bradley@brooklynct.org; Rushie Bean <bean@brooklynschools.org>; Susanne Tetreault <STetreault@sterlingct.us>; Suzanne Krodel <assistant@chaplinct.org>; Ralph H. Fletcher <firstselectman@ashfordtownhall.org>; Austin Tanner <A.Tanner@Brooklynct.org>; Roy Piper <firstselectman@canterburyct.org>; Matthew Cunningham <firstselectman@chaplinct.org>; Arthur Brodeur <firstselectman@townofeastford.com>; Allan Cahill <firstselectman@hamptonct.org>; Town of Scotland <firstselectman@scotlandct.org>; Lincoln Cooper <lcooper@sterlingct.us>; David D. Eaton <firstselectman@unionconnecticut.org>; Tracey Hanson <THanson@Voluntown.gov>; Maureen Nicholson <Maureen.Nicholson@pomfretct.gov>
Subject: Fw: External ARPA Reporting

I will be gathering all the town ARPA expenses for submission of ARPA funds. Please use the example from Mickey below. I will be collecting Invoice copies and checks as well. Please submit all documentation by April 18th.

hank You,

Maureen Adams
Fiscal Director
Northeastern CT Council of Governments
Northeastern CT Transit District

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
2146	THOMPSON TRACTOR, LLC	1010	7/28/2022		41741721

TOWN OF POMFRET

Part Number	Amount	Description
	85,000.00	USED 2019 YANMAR EXCAVATOR, MODEL #VIO80, SERIAL #AF994

TOTAL: $85,000.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

MODEL NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	ONE	YANMAR VIO 80 EXCAVATOR YEAR 2019. SER.# AF994	$85,000	
		SALES TAX N/A. TAX EXEMPT CERT. SUPPLIED # 06-6002066		$85,000

Remarks PO.# 230010

"The purchaser agrees to pay the seller the sum of $ 85,000 on delivery of this agreement, receipt of which is hereby acknowledged, and to pay the seller the balance due on or before _____, 20_____. TItle will not pass to purchaser unitl payment in full has been made. If final payment is made by check, title will not pass until check is payed."

Purchaser accepts vehicle in "as is" condition with not warranty directly or implied unless otherwise specified in remarks.

THOMPSON TRACTOR LLC

Construction Equipment Sales

PO 230010

15 RT. 171
WOODSTOCK, CT 06281
PHONE (860) 963-1918 · FAX (860) 963-1967 · MOBILE (508) 864-8874

INVOICE

SOLD TO:
TOWN OF POMFRET, CT.
DEPARTMENT OF PUBLIC WORKS
624 MASHAMOQUET RD. (5 HAVENRD)
POMFRET CT. 06259

SHIPPED TO:
FOB. WOODSTOCK, CT.

P.O. NUMBER	DELIVERY INSTRUCTIONS	SALESMAN	DATE
DON H.			

MODEL NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	ONE	YANMAR V10 80 EXCAVATOR YEAR 2019. SER.# AF994	$85,000	
		SALES TAX N/A.		
		TAX EXEMPT CERT. SUPPLIED #06-6002066		$85,000

Remarks PO.# 230010

"The purchaser agrees to pay the seller the sum of $85,000 on delivery of this agreement, receipt of which is hereby acknowledged and to pay the seller the balance due on or before _____, 20____. TItle will not pass to purchaser until payment in full has been made. If final payment is made by check, title will not pass until check is payed."

Purchaser accepts vehicle in "as is" condition with not warranty directly or implied unless otherwise specified in remarks.

Purchaser's Signature _____

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 230010 3

PO REVISED

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 07/06/2022 Questions ? ACCOUNTS PAYABLE (860) 315-5730 Ext: Account:

P.O. Issued To :

THOMPSON TRACTOR, LLC
15 ROUTE 171
WOODSTOCK CT 06281

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: JOHN HOLKE Location: FINANCIAL ADMINISTRATION SERVICES

Phone: (860) 963-1918 Fax: Project: NOT NEEDED Req# 20230010

Reference: Date Required: 07/15/2022 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		USED 2019 YANMAR EXCAVATOR, MODEL #VIO80, SERIAL #AF994	2851.41.4102.57408.00000.00000 COVID RELIEF ARPA FUND-TRUCKS & HEAVY EQUIPMENT	85,000.00	85,000.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	07/06/22	Requisition Submitted for Approval
1771.cgrist	07/06/22	Purchase Order Created
1771.cgrist	07/06/22	Purchase Order Revised #1
1771.cgrist	07/06/22	Purchase Order Revised #2
1771.cgrist	07/07/22	Purchase Order Revised #3

APPROVAL SIGNATURES:

Sub-Total:	85,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	85,000.00

NOTES:

Buyer: Sandy Arcayan
Order Via: Fax

FILE COPY

Thursday, July 7, 2022

2019 YANMAR VIO80-1A



USD ~~$87,500~~ 85,000

Seller Information

Thompson Tractor, LLC.
Woodstock, Connecticut 06281

Phone: (508) 864-8874
Contact: Dave Holke

Machine Location:
15 Rt. 171
Woodstock, Connecticut 06281

Show Thumbnails

Description

One owner-operator retiring; just dealer 1000 hr. service complete. 3 buckets with 48" tilt bucket; blade-swing boom-hyd. coupler & thumb - zero tail swing - loaded & job ready.

Specifications

Year 2019 | **Manufacturer** YANMAR | **Model** VIO80-1A | **Hours** 1,340 | **Serial Number** AF994 | **Condition** Used | **Stock Number** LOW ORIGINAL HRS. | **Hours Meter** Accurate / Verified | **Number of Buckets** 3 | **Number of Other Attachments** 2 | **Operating Weight** 18,000 lb | **Auxiliary Hydraulics** Yes | **Coupler** Yes | **Quick Attach** Yes | **Thumb** Yes | **Thumb Type** Hydraulic | **Arm** Medium | **Boom Swing** Yes | **Tail Swing Configuration** Zero | **Backfill Blade** Yes | **Cold Weather Package** Yes | **Undercarriage Type** Fixed | **Undercarriage % Remaining** 80 | **Track Type** Rubber | **Track % Remaining** 75 | **ROPS Type** Enclosed | **Exterior Lighting** Halogen | **A/C** Yes | **A/C Condition** Excellent | **Heater** Yes | **Number of Speeds** 2 | **Pattern Changer** Yes | **Engine Manufacturer** yanmar | **Engine Turbo** Yes | **Eco Mode** Yes | **Battery Type** Heavy Duty |

Show As Table

TOWN OF POMFRET

Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
54	QUALITY DATA SERVICE, INC.	1232	3/23/2023	424	042461

Part Number	Amount	Description
	250.00	INV #2019-13307 PERMIT-LINK MODULE BRIDGE TO BLG DEPT ANNUAL

TOTAL: $250.00

Form LMCGR 877.749.2090 tylerbusinessforms.com

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	
		Due on receipt	3/10/2023	3/10/2023	US Mail	

Description	Qty	Amount
Annual Software Support - PermitLink Module - Bridge to Building Dept	1	500.00
Preferred Vendor Discount - PermitLink		-250.00

Permit Link Set-up

Total Due	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

Contact	Leo DiNicola CFO
Phone #	2037559031
Fax #	203-574-4360
e-mail	leo@qds.biz
Web Site	www.qds.biz

Quality Data Service, Inc.
121 Mattatuck Heights Rd
Waterbury CT 06705

2854-5328

Invoice

Date	Invoice #
3/10/2023	2019-13307

Bill To

Pomfret Tax Collector
5 Haven Rd.
Pomfret Center, CT 06259

ARPA

Ship To

Building Dept

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Tracking #
		Due on receipt	3/10/2023	3/10/2023	US Mail	

Description	Qty	Amount
Annual Software Support - PermitLink Module - Bridge to Building Dept	1	500.00
Preferred Vendor Discount - PermitLink		-250.00

permit link set-up

Total Due	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

Contact	Leo DiNicola CFO
Phone #	2037559031
Fax #	203-574-4360
e-mail	leo@qds.biz
Web Site	www.qds.biz

2222 Vendor	POINT SOFTWARE, INC. Vendor Name	1203 Voucher	2/9/2023 Date	Account Number	42328 042328 Check Number

TOWN OF TOMFRET

Part Number	Amount	Description
	5,000.00	INV #2023180 PERMITLINK USER LICENSE

TOTAL: $5,000.00

orm LMCGR 877.749.2090 tylerbusinessforms.com

TERMS					
Due on receipt	1/30/2023	MISC	ELMA		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	USER LICENSE	PermitLink User License	1,000.00	5,000.00

Total	$5,000.00
Payments/Credits	$0.00
Balance Due	$5,000.00

200 North Main Street
Suite 1103 West
E. Longmeadow, MA 01028

Phone #	Fax #	E-mail	Web Site
413-525-8350 x103	413-525-9125	dgoldaper@pointsw.com	www.pointsw.com

point software
municipal technology

2851 - 53298
ARPA # 2
On-line permitting

INVOICE

DATE	INVOICE #
1/30/2023	2023180

BILL TO
Town of Pomfret Bonnie Ryan, Selectmen's Administrator 5 Haven Road Pomfret Center, CT 06259

SHIP TO
Town of Pomfret Bonnie Ryan, Selectmen's Administrator 5 Haven Road Pomfret Center, CT 06259

TERMS	SHIP DATE	VIA	F.O.B.		MISC.
Due on receipt	1/30/2023	MISC	ELMA		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	USER LICENSE	PermitLink User License	1,000.00	5,000.00

Total	$5,000.00
Payments/Credits	$0.00
Balance Due	$5,000.00

200 North Main Street
Suite 1103 West
E. Longmeadow, MA 01028

Phone #	Fax #	E-mail	Web Site
413-525-8350 x103	413-525-9125	dgoldaper@pointsw.com	www.pointsw.com

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

VOID VOID VOID

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 230114

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 09/22/2022 | Questions ? ACCOUNTS PAYABLE (860) 315-5730 | Ext: | Account:

P.O. Issued To :

PALAUSKAS EDWARD R. ESTATE OF
93 MIDDLE ROAD
ELLINGTON CT 06029

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: | Location: FINANCIAL ADMINISTRATION SERVICES

Phone: | Fax: | Project: NOT NEEDED | Req# 20230119

Reference: | Date Required: 10/07/2022 | Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		20 TON INTERSTATE TRAILER PURCHASE-FROM ESTATE OF EDWARD R. PALAUSKAS	2851.41.4102.57408.00000.00000 COVID RELIEF ARPA FUND-TRUCKS & HEAVY EQUIPMENT	2,500.00	2,500.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	09/22/22	Requisition Submitted for Approval
1771.cgrist	09/22/22	Purchase Order Created

Waiting for Maureen's OK to Pay

APPROVAL SIGNATURES:

Sub-Total:	2,500.00
Freight:	0.00
Tax:	0.00
Total Amount:	2,500.00

NOTES:

Buyer: Sandy Arcayan
Order Via: Fax

FILE COPY

Thursday, September 22, 2022

Purchase Order

TOWN OF POMFRET
5 HAVEN RD
POMFRET CENTER CT 06359

No. 230114

PO# MUST APPEAR ON ALL INVOICES

P.O. Date: 09/22/2022 Questions ? ACCOUNTS PAYABLE (860) 315-5730 Ext: Account:

P.O. Issued To :

PALAUSKAS EDWARD R. ESTATE OF
93 MIDDLE ROAD
ELLINGTON CT 06029

Ship To:

TOWN OF POMFRET - TOWN HALL
Attn: CHERYL GRIST
5 HAVEN RD
POMFRET CENTER CT 06259
(860) 315-5730

Contact: Location: FINANCIAL ADMINISTRATION SERVICES

Phone: Fax: Project: NOT NEEDED Req# 20230119

Reference: Date Required: 10/07/2022 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		20 TON INTERSTATE TRAILER PURCHASE-FROM ESTATE OF EDWARD R. PALAUSKAS	2851.41.4102.57408.00000.00000 COVID RELIEF ARPA FUND-TRUCKS & HEAVY EQUIPMENT	2,500.00	2,500.00	0.00	0.00

Approval Log

Approved By	Date	Notes
1771.cgrist	09/22/22	Requisition Submitted for Approval
1771.cgrist	09/22/22	Purchase Order Created

Please give Check to Ed Estate Do not mail!

APPROVAL SIGNATURES:

Sub-Total:	2,500.00
Freight:	0.00
Tax:	0.00
Total Amount:	2,500.00

NOTES:

Buyer: Sandy Arcayan
Order Via: Fax

FILE COPY

Thursday, September 22, 2022

Source: 7.pdf | Original page 43

ARPA REL EXPENSE TRACKER

TOWN OF : Pomfret

PREPARED BY & TITLE: Bonnie Ryan/Selectmen's Assistant

Amount Awarded (1st Tranche) $621,940.14

ACTUAL/ANTICIPATED DATE OF EXPENSE	SPENDING GROUP	SPENDING SUBGROUP	PROJECT OVERVIEW/DESCRIPTION/SUPPORTING NOTES	SUPPORTING DOCUMENT PROVIDED	AMOUNT
12/2/2021	Pom1	Fiscal Health Recovery	Auditors calculations for Lost Revenues	☑	$631.25
Date		Affordable Housing		☐	$
Date		Affordable Housing		☐	$
Date		Affordable Housing		☐	$

Source: 7.pdf | Original page 44

Trial Balance by Fund

Fiscal Year: 2021-2022

From Date: 7/1/2021 To Date: 6/30/2022

		Opening Balance	Debits	Credits	Ending Balance
2851 - COVID RELIEF-ARP GRANT					
ASSET					
2851.00.0000.10109.00000.00000	EMERGENCY OPER.CTR GRANT-RESTRICTED CASH BALANCE	$621,940.14	$0.00	($631.25)	$621,308.89

Transaction Detail (Maximum)

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Shipment	Memo	Vendor	Amount	Journal
12/02/2021	1208	0	0		0	1100	0	Interfund Entry Due To/Due Frc		-$631.25	Accounts Payable
									Detail Total:	-$631.25	

ASSET TOTAL		$621,940.14	$0.00	($631.25)	$621,308.89
LIABILITY					
2851.00.0000.20309.00000.00000	ACCOUNTS PAYABLE	$0.00	$631.25	($631.25)	$0.00

Transaction Detail (Maximum)

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Shipment	Memo	Vendor	Amount	Journal
11/24/2021	1207	0	0		0	0	0	ACCOUNTS PAYABLE		-$631.25	Accounts Payable
12/02/2021	1208	40926	0		0	1100	0	ACCOUNTS PAYABLE		$631.25	Accounts Payable
									Detail Total:	$0.00	

2851.41.4102.24304.00000.00000	COVID RELIEF-ARP GRANT-DEFERRED REVENUES	($621,940.14)	$0.00	$0.00	($621,940.14)
LIABILITY TOTAL		($621,940.14)	$631.25	($631.25)	($621,940.14)
EXPENDITURE					
2851.41.4102.53208.00000.00000	COVID RELIEF-ARP GRANT-PROFESSIONAL SERVICES	$0.00	$631.25	$0.00	$631.25

Transaction Detail (Maximum)

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Shipment	Memo	Vendor	Amount	Journal
11/24/2021	1207	40926	0	11134	0	0	0	INV #11134 ARPA REVENUE LO:	KING, KING & ASSOCIATES,	$631.25	Accounts Payable
									Detail Total:	$631.25	

EXPENDITURE TOTAL		$0.00	$631.25	$0.00	$631.25
Fund Totals:		$0.00	$1,262.50	($1,262.50)	$0.00

Combined page 320 / 322

KING, KING & ASSOCIATES, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

170 Holabird Avenue
Winsted, CT 06098

phone (860)379-0215
fax (860) 738-7555
www.kingcpas.com

2851-53208

November 24, 2021
Invoice submitted to:
Cheryl Grist, Treasurer
Town of Pomfret
5 Haven Rd.
Pomfret,, CT 06529

In Reference To: Calculation of ARPA Revenue loss
Invoice # 11134

Professional Services

			Hrs/Rate	Amount
9/14/2021	CRK	ARPA revenue loss data	0.25 115.00/hr	28.75
9/20/2021	CRK	ARPA: calculating revenues	1.50 115.00/hr	172.50
9/21/2021	LD	ARPA revenue loss computation	0.50 95.00/hr	47.50
	CRK	ARPA-completing worksheet, identify additional info needed	1.25 115.00/hr	143.75
9/23/2021	LD	ARPA revenue loss computation	1.00 95.00/hr	95.00
	CRK	ARPA revenue loss	1.25 115.00/hr	143.75
		For professional services rendered	5.75	$631.25
		Balance due		$631.25

KING, KING & ASSOCIATES, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

170 Holabird Avenue
Winsted, CT 06098

phone (860)379-0215
fax (860) 738-7555
www.kingcpas.com

2851-53208

November 24, 2021
Invoice submitted to:
Cheryl Grist, Treasurer

Town of Pomfret
5 Haven Rd.
Pomfret,, CT 06529

In Reference To: Calculation of ARPA Revenue loss
Invoice # 11134

Professional Services

			Hrs/Rate	Amount
9/14/2021	CRK	ARPA revenue loss data	0.25 115.00/hr	28.75
9/20/2021	CRK	ARPA: calculating revenues	1.50 115.00/hr	172.50
9/21/2021	LD	ARPA revenue loss computation	0.50 95.00/hr	47.50
	CRK	ARPA-completing worksheet, identify additional info needed	1.25 115.00/hr	143.75
9/23/2021	LD	ARPA revenue loss computation	1.00 95.00/hr	95.00
	CRK	ARPA revenue loss	1.25 115.00/hr	143.75
		For professional services rendered	5.75	$631.25
		Balance due		$631.25