

40217

**TOWN OF DALTON**756 DALTON ROAD  
DALTON, NH 03598PASSUMPSIC SAVINGS BANK  
LITTLETON, NH 03561

58-7477/2116

10/20/2020

PAY TO THE  
ORDER OF

Central Asphalt Paving Co., LLC

\$ \*\*144,576.30

One Hundred Forty-Four Thousand Five Hundred Seventy-Six and 30/100\*\*\*\*\*

DOLLARS

Central Asphalt Paving Co., LLC  
P.O. Box 159  
Jefferson, NH 03583

SELECTMEN

SELECTMEN

TREASURER

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

**TOWN OF DALTON, NH**

40217

Central Asphalt Paving Co., LLC

Date	Type	Reference
8/28/2020	Bill	3156

Original Amt.
144,576.30

Balance Due
144,576.30

10/20/2020	Discount

Check Amount

Payment
144,576.30
144,576.30

PSB - Operating Acco

144,576.30

**TOWN OF DALTON, NH**

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Payment
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144,576.30

PSB - Operating Acco

144,576.30

10/12/20 Draft  
minutes are included  
(they will be signed  
Monday evening)



# Town of Dalton Invoice Cover Sheet

Form version date: 10/11/20

General Departments:			4220	Fire Department	4312	Highway Department
a/c	\$\$ AMT	a/c description	\$\$ AMT	a/c description	\$\$ AMT	a/c description
4130		Executive		EMS Supplies		Uniforms
4140		Town Clerk		Gear		Salaries
4140		Election		Tools & Equipment		Building Maintenance
4150		Financial Admin		Supplies FD		Heat
4152		Property Assessment		Electric		Electric
4153		Legal Expense		Due FD		Telephone
4155		Personnel Admin		Gas & Diesel		Office Supplies
4191		Planning		Heat		Dues
4194		General Govt Bldgs		Maintenance & Repair, vehicle		Gas & Diesel
4195		Cemeteries		Building Maintenance		Repair parts
4196		Property Liability Ins		Office Supplies		Maintenance & Supplies
4199		Other Gen Govt		Telephone		Shop supplies
4210		Police Dept		Training		Equipment
4215		Ambulance		Salary Chief		Rentals
4220		Fire Department		Part time hourly		Gravel
4290-4298		Civil Defense		New Equipment		Sand
4301-4309		Airport Operations		Other		Salt
4312		Highway		Radio System Maintenance		Liquid Mag
4316		Street Lighting				Other
4321		Transfer Station	<b>DESCRIPTION REQUIRED:</b> (use sufficient detail for anyone to understand) Paving - to be reimbursed from PAVING TRUST Fund			DOT Testing
4326		Sewage Disposal				Mowing
4411, 4415, 4419		Health				Road material
4414		Animal Control				Pipe
4441		Welfare			If vehicle/equip. repair, which vehicle/equip?	
4520-4583		Culture & Recreation				
4619		Conservation Commission				
4711-4721		Debt Service				
4901-4909		Capital Outlay				

DEPARTMENT HEAD APPROVAL (sign & date):

\$144,576.30

CENTRAL ASPHALT

Jo Both Dudley

TOTAL AMOUNT:

VENDOR: PAVING Co., LLC

10/12/20

(Bob W. signed original invoice)

**Dalton Select Board  
Meeting Minutes  
Public Session  
October 12, 2020**

Call to order: The meeting was called to order at 6:45 by Jo Beth Dudley, Chair. Select Board members Carol Sheltry and Tamela Swan were present in person, as was the administrative assistant Elizabeth Buchman.

The select board members completed signatures for checks and other town matters.

Select Board reviewed the 9/21 and 9/28 corrections that were made, and signed for approval. Select Board reviewed 10/5 minutes.

Carol made a motion to approve the 10/5 Public Minutes with corrections. Tamela seconded the motion. The motion passed unanimously by roll call vote.

Tamela made a motion to approve the 10/5 Public Minutes with corrections. Carol seconded the motion. The motion passed unanimously by roll call vote.

Jo Beth made a motion to approve Sewer Tax Warrant for third quarter of 2020. Carol seconded the motion. The motion passed unanimously by roll call vote.

Reviewed MOA for NH DOT Dispatch Center and requested copies from the admin assistant so that the Select Board members can further review it prior to approval. Will be put onto the agenda for next Monday.

**OLD BUSINESS:**

Received itemized paving invoice from Central Asphalt Paving Company with tonnage listed and \$/mile as requested. Jo Beth makes a motion to approve the request for Trustees of the Trust Fund to issue a check from the Highway Paving Trust Fund of Dalton for the amount of \$144,576.30 The motion passed unanimously by roll call vote.

The Select Board reviewed the Audit List

The Select Board welcomed Elizabeth Buchman, Admin Assistant to a permanent position.

The Select Board approved Elizabeth Buchman to work 25-27 hours per week due to the current workload.

The Select Board reviewed online municipal training options.

Select Board, Town of Dalton

756 Dalton Road

Dalton, NH 03598

603-837-7027 Ext. 10

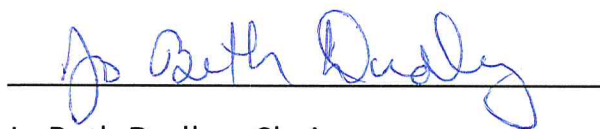
Date: October 12, 2020

To: Trustees of Trust Funds

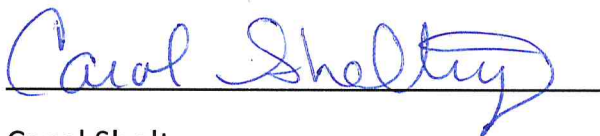
Please pay to the Town of Dalton \$144,576.30 from the Highway Paving Trust Fund as per the minutes of the September 14, 2020 Select Board meeting (attached). These funds to be used to Pay for the Central Asphalt Paving, Co. LLC Invoice 3156 dated 8/28/20 for paving Faraway Road and Union Road.

Sincerely,

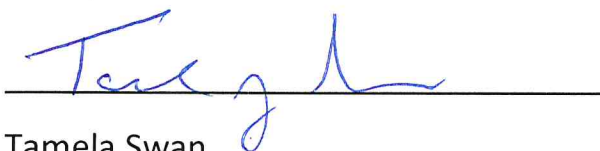
Dalton Select Board

A handwritten signature in blue ink, reading "Jo Beth Dudley", written over a horizontal line.

Jo Beth Dudley, Chair

A handwritten signature in blue ink, reading "Carol Sheltry", written over a horizontal line.

Carol Sheltry

A handwritten signature in blue ink, reading "Tamela Swan", written over a horizontal line.

Tamela Swan

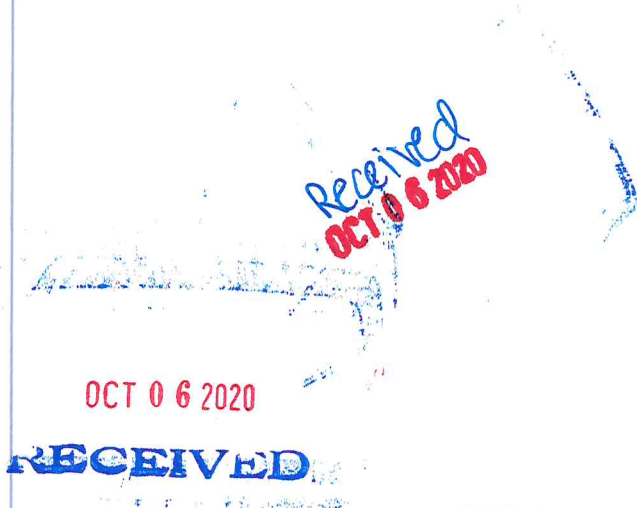
Central Asphalt Paving, Co., LLC  
PO Box 159  
Jefferson, Nh 03583

# Invoice

Date	Invoice #
8/28/2020	3156

Bill To
Dalton, Town of 756 Dalton Rd. Dalton, NH 03598

P.O. No.	Terms	Project
	Due on rec...	

Quantity	Description	Rate	Amount
214.26	Tons. Pave Faraway Rd. as agreed	96.50	20,676.09
1,283.94	Tons. Pave Union Rd. as agreed	96.50	123,900.21
			

Thank you for your business.

OCT 06 2020

**Total** \$144,576.30

Select Board, Town of Dalton  
756 Dalton Road  
Dalton, NH 03598  
603-837-7027 Ext. 10

Date: September 14, 2020

To: Trustees of Trust Funds

*\$144,576.30*

*ABD 10/12/20*

Please pay to the Town of Dalton ~~\$144,599.00~~ from the Highway Paving Trust Fund as per the minutes of the September 14, 2020 Select Board meeting (attached). These funds to be used to Pay for the Central Asphalt Paving, Co., LLC Invoice 3156 dated 8/28/20 for paving Faraway Road, Main Center Road, and Union Road,

Sincerely,  
Dalton Select Board

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Jo Beth Dudley, Chair

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Carol Sheltry

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Tamela Swan

Central Asphalt Paving, Co., LLC  
PO Box 159  
Jefferson, Nh 03583

# Invoice

Date	Invoice #
8/28/2020	3156

Bill To
Dalton, Town of 756 Dalton Rd. Dalton, NH 03598

P.O. No.	Terms	Project
	Due on rec...	

Quantity	Description	Rate	Amount
	Pave roadways as agreed, Faraway Rd., and, Union Rd.	144,599.00	144,599.00
Thank you for your business.		<b>Total</b>	<b>\$144,599.00</b>

FOR FOLLOWUP  
603-586-4554  
9/30/20 called  
left request w/admin  
asst.  
✓ called back,  
will be sent to us.

Please call 9/28/20  
Central Asphalt  
need an itemize  
Invoice  
need to know ✓  
miles per Road  
Tonnage per Road  
@ \$ \_\_\_\_\_  
per ton

To Dalton Select Board

From Road Agent Robert Wentworth

September 20, 2020

I do not do meetings due to health concerns, and our internet does not support doing zoom meetings but I am always happy to answer all your questions as best I can.

The paving done in 2020 was 1.3 miles on Union Road, and 250 FT on Faraway Road.

There is no Center road or Main or whatever it was that Central Paving bill had listed. I have contacted them and asked them to fax a corrected bill to the Town Office.

With paving it not the distance that determines the tonnage, it is how much tonnage is needed to repair the road. Road selection is determined by time and winter damage. It is done strictly on an as needed basis.

All paving done in Dalton is maintenance only. The Town can not afford to do anything but maintenance paving, and with the cost of paving going up and town funding not keeping pace, there is the concern of going backward with our paved roads.

Paving was put out to bid for many years. Because our paving jobs are so small there isn't a lot of competition to do our work. The paving done in 2018 and 2020 were not put out to bid. No paving was done in 2019 in order to let the Capital Reserve fund build to where we could afford to do Union Road. Paving will go back out to bid on the next job done in town.

The goal for 2021 will be to finish Faraway Road to the bottom of Ridge Road.

Any further questions, don't hesitate to call. 631-5224.

Bob Wentworth

Central Asphalt Paving, Co., LLC

PO Box 159

Jefferson, Nh 03583

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Bill To
Dalton, Town of 756 Dalton Rd. Dalton, NH 03598

P.O. No.	Terms	Project
	Due on rec...	

Quantity	Description	Rate	Amount
	Pave roadways as agreed, Faraway Rd., Main Center Rd., Union Rd.	144,599.00	144,599.00
<p>Select board - please do a request letter to our Trustees of Trust Funds to pay this bill from Paving Capital Reserve account.</p> <p>REW</p>			
Thank you for your business.		<b>Total</b>	<b>\$144,599.00</b>