



**TOWN OF WEATHERSFIELD  
SELECTBOARD  
REMOTE/ VIRTUAL MEETING AGENDA**

**Monday, May 18, 2020 | 07:00PM**

**REMOTE PARTICIPATION (CONFERENCE CALL/ DIAL IN)**

**Phone Number: (571) 317-3122 | Access Code: 925-442-749**

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Pursuant to Governor Phil Scott's March 30, 2020 Order Suspending Certain Provisions of the Open Meeting Law, *See H.681*, and the Governor's March 21, 2020 order imposing strict limitation on the number of people that may gather in one place, this meeting of the Weathersfield Selectboard will be conducted via remote participation to the greatest extent possible. Specific information and the general guidelines for remote participation by members of the public and/or parties with a right and/or requirement to attend this meeting can be found on the Weathersfield website, at [http://cms2.revize.com/revize/weathersfieldvt/covid-19\\_resident\\_information/guidance\\_for\\_remote\\_meetings.php](http://cms2.revize.com/revize/weathersfieldvt/covid-19_resident_information/guidance_for_remote_meetings.php)

For this meeting, members of the public who wish to watch the meeting may do so in the following manner:

Comcast Channel "1087" and VTEL Channel "161" on Wednesday at 7:00PM

GoToMeeting: "Live/ Real-time" – May 4, 2020 | 7:00PM

SAPATV.org – Wednesday Afternoon

No in-person attendance of members of the public will be permitted, but every effort will be made to ensure that the public can adequately access the proceedings in real-time, via technological means. In the event that we are unable to do so, despite our best efforts, we will post on the Weathersfield website an audio or video recording, transcript or other comprehensive record of proceedings as soon as possible after the meeting.

1. Call to Order
2. Review Minutes from Previous Meeting (s) 05-04-2020
3. Comments from Selectboard/ Town Manager and Citizens on Topics not on the Agenda
4. Selectboard Comments from Information regarding COVID-19 (If Any)
5. Representative Annmarie Christensen – Dissolution of Perkinsville Village (Update)
6. Financial Report from the Town
7. Consider a vote to establish a Tax Anticipation Note Line of Credit with Peoples United Bank in the amount of \$270,000.00.
8. Consider a vote to request an extension to August 15 for filing the abstract Grand List this year.
9. Town Manager Report
10. Website Update
11. Solid Waste Bid Opening
12. Consider a Vote to Approve the Highway Representative Description
13. Consider a Vote to Approve the Economic Development Representative Description
14. Consider a Vote to Approve the Public Affairs Representative Description
15. Consider a Vote to Approve the Solid Waste Representative Description
16. Appointments
  - a. Budget Committee
  - b. Connecticut River Joint Commission
  - c. CRJC Mt Ascutney Subcommittee
  - d. Fence Viewer
  - e. Parks and Recreation Commission
  - f. Selectmen Representative to Schoolboard
  - g. Southern Windsor County Transportation Advisory Committee
  - h. Southern Windsor/Windham Counties Solid Waste Management District
  - i. Tree Warden
  - j. Veteran's Memorial Committee
17. Approve Warrants
18. Any other business
19. Adjourn

# House Calendar

Tuesday, January 21, 2020

15th DAY OF THE ADJOURNED SESSION

House Convenes at 10:00 A.M.

## TABLE OF CONTENTS

Page No

### ACTION CALENDAR

#### Third Reading

**H. 554** Approval of the dissolution of the Village of Perkinsville and the merger of the Village with the Town of Weathersfield.....

#### Constitutional Proposal

**Proposal 2** Declaration of rights; clarifying the prohibition on slavery and indentured servitude.....  
Rep. Kitzmiller for Government Operations

### NOTICE CALENDAR

#### Committee Bill for Second Reading

**H. 760** Fiscal year 2020 budget adjustments.....  
Rep. Toll for Appropriations

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## ORDERS OF THE DAY

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### ACTION CALENDAR

#### Third Reading

**H. 554**

An act relating to approval of the dissolution of the Village of Perkinsville and the merger of the Village with the Town of Weathersfield

#### **Constitutional Proposal**

##### **Proposal 2**

**Rep. Kitzmiller** of Montpelier for Government Operations.

##### PROPOSAL 2

#### **Sec. 1. PURPOSE**

This proposal would amend the Constitution of the State of Vermont to clarify at slavery and indentured servitude in any form are prohibited.

**Sec. 2.** Article 1 of Chapter I of the Vermont Constitution is amended to read:

Article 1. [All persons born free; their natural rights; slavery and indentured servitude prohibited]

That all persons are born equally free and independent, and have certain natural, inherent, and unalienable rights, amongst which are the enjoying and defending life and liberty, acquiring, possessing and protecting property, and pursuing and obtaining happiness and safety; therefore no person born in this country, or brought from over sea, ought to be helden by law, to serve any person as a servant, slave or apprentice, after arriving to the age of twenty-one years, unless bound by the person's own consent, after arriving to such age, or bound by law for the payment of debts, damages, fines, costs, or the like slavery and indentured servitude in any form are prohibited.

#### **Sec. 3. EFFECTIVE DATE**

The amendment set forth in Sec. 2 shall become a part of the Constitution of the State of Vermont on the first Tuesday after the first Monday of November 2022 when ratified and adopted by the people of this State in accordance with the provisions of 17 V.S.A. chapter 32.

## NOTICE CALENDAR

### Committee Bill for Second Reading

**H. 760**

An act relating to fiscal year 2020 budget adjustments.

**(Rep. Toll of Danville** will speak for the Committee on Appropriations.)

#### **Information Notice**

House Committee on Appropriations

Members' Amendments to Fiscal Year 2020

Budget Adjustment Bill (H.760)

The House Appropriations Committee asks all members of the House who intend to introduce amendments to the FY 2020 budget adjustment (H.760) to meet with the Committee on Wednesday, January 22, at 9:45 a.m. prior to second reading, OR Thursday, January 23, at 8:30 a.m. prior to third reading in Room 42. If possible, please talk to Theresa Utton-Jerman in Room 40 (extension 5767) to schedule a time.

TOWN OF WEATHERSFIELD  
Weathersfield, Vermont

TO: Weathersfield Selectboard

FR: Steven Hier, Treasurer

DA: May 7, 2020

RE: Line of Credit

The bulk of our revenue comes from property taxes which are paid quarterly. Our expenses are paid out weekly. There are times of the year where our revenue does not come in quickly enough to provide cash to pay our bills. At these times we borrow from our bank and then repay the bank when taxes are due in the next quarter. We usually do a Line of Credit which allows us to borrow the money only when we need it and pay it back as soon as our revenue catches up.

I have done a cash flow projection for fiscal year 2021. Even without the complications of COVID-19 there would be periods during the year where our expenditures will exceed our revenues and we will have a negative cash flow (July, Nov/Dec, and again in March/April). If we could project FY21 to be a normal year I would suggest that we look to do a \$ 200,000 Line of Credit.

How likely is it that FY21 will be a normal year? It certainly seems possible, if not likely, that there will be an increase in delinquent taxes. If so, that would increase our need to borrow funds to cover our cash flow. How much? It is difficult to predict. By the time of your meeting the May quarterly taxes for this year will have come due. That may give us a sense of to what extent collections fall short of normal expectations. It may well be that the situation moving forward into FY21 could be worse.

I recommend that we establish a Tax Anticipation Note Line of Credit with Peoples United Bank in the amount of \$ 270,000. We would only draw on this line of credit as we need it through the year and repay the funds borrowed when our cash flow is positive.

If you are in agreement you would need to move to do the borrowing and then sign the loan documents. A majority of the Board would need to sign on pages 1, 3, and 5 with the Clerk signing twice on pages 3 and 5 of the note documents.

Thank you.

# *Town of Weathersfield*

CHARTERED BY  
NEW HAMPSHIRE  
AUGUST 20, 1761

Board of Listers  
POST OFFICE BOX 550  
ASCUTNEY, VERMONT 05030-0550

CHARTERED BY  
NEW YORK  
APRIL 8, 1772

Telephone: [802] 674-2626  
Facsimile: [802] 674-2117

E-mail: [lister@weathersfield.org](mailto:lister@weathersfield.org)  
[lister3@weathersfield.org](mailto:lister3@weathersfield.org)

May 14, 2020

Dear Selectboard members,

The State of Vermont has given listers and assessors the option of requesting an extension to August 15 for filing the abstract of the Grand List this year. The Weathersfield Board of Listers has decided that given the limitations placed on us by the current Covid-19 situation, that we would like to request the extension. We believe that it is prudent to have that buffer of time should it be necessary. We are aware that our filing of the abstract affects setting the tax rate and subsequent printing of tax bills, and intend to file in as timely a manner as possible.

Sincerely,

*Carolyn Huer*

*Shymette Q Esty*

Weathersfield Board of Listers



State of Vermont  
Department of Taxes  
133 State Street  
Montpelier, VT 05633-1401

Agency of Administration

April 14, 2020

To: Board of Listers/Assessors, All Vermont Towns

Dear Listers/Assessors:

Under the provisions of 32 V.S.A § 4342, with the approval of the Selectboard, the Board of Listers may request an extension of time to complete work relating to the duties of listers and/or assessors.

Due to the COVID-19 impacts on operations, an extension of all towns to August 15, 2020, is hereby granted and applies to all acts mentioned in 32 V.S.A § 4341. The requirements of 32 V.S.A § 5404 (b) for transmission to the Director of the Division of Property Valuation and Review (PVR) are also extended to September 15, 2020. The electronic grand list and 411 must be transmitted to the Director *on or before* this date.

Sincerely,

Jill Remick, Director, Property Valuation & Review Division

If you do not plan to file your Grand List past the June deadline, then you may disregard this letter and no further action needs to be taken. IF your town wishes to take advantage of this extension, please do the following.

Please sign and submit a copy to PVR on or before June 4 or June 24 depending on your town's filing requirements. You may submit a copy electronically at [tax.pvr@vermont.gov](mailto:tax.pvr@vermont.gov), or via Fax at (802) 828-2239, or via postal mail at the address above, Attn: PVR. **Please retain a copy of this letter for your Grand List as well to file with the town or city clerk.**

We, the Selectboard for the Town of \_\_\_\_\_ approve of this extension for the 2020 grand list filing.

Selectboard Chair:

\_\_\_\_\_/\_\_\_\_\_/2020  
(Printed Name) (Signature) (Date)



#	Company Name	Contract Period 1	Revenue w/o glass	Revenue w/ glass	Pull Charge Fee	Processing Fee	Contract Period 2	Revenue w/o glass	Revenue w/ glass	Pull Charge Fee	Processing Fee
1	ALVA	<del>ACT3</del>	125	125	190	0	<del>ACT3</del>	125	<del>125</del>	190	0
2	Casella	ACT3	ACT3	ACT3	298	135/TON	ACT3	ACT3	ACT3	310	140
3											
4											

Witness 1  Date 05/13/20  
 Witness 2  Date 5-13-20  
 Witness 3  Date

Present  
 Jim Toher Casella  
 Matt Presley ALVA

**THE UNDERSIGNED AFFIRMS AND DECLARES** that this Proposal is executed with full knowledge and acceptance of the specifications, requirements, terms and conditions contained herein and with complete understanding and full compliance of system requirements and hereby submits this proposal for the request noted above and certifies that this proposal meets all the specifications and conditions requested herein. Any substitutions to the specifications requested are clearly and completely noted. Any alternate Proposals are presented in a similar format to those requested and are attached herein. It is understood that the Town reserves the right to reject any or all proposals or waive any formalities in this request. Rates are proposed as follows:

Proposed per ton revenue shall be based on per ton mixed single stream recyclables.

Location of Contractor Facility: 1050 Charlestown Rd, Springfield, VT

Payment Terms: 30 days

Hours of Operation: Monday - Friday 7<sup>am</sup> - 5pm

Licensed by the DEC: NS17-0026 4-11-18 (date)

Alva Waste Services, LLC Matthew Priestley  
Company Name By (Signature)

1050 Charlestown Rd, Springfield, VT 05156 Matthew Priestley  
Address Print Name

Owner  
Company Name Title

5-13-20 802-291-4807 802-885-2994  
Date Telephone/Fax

alvawaste@vermontel.net, mdp-alva@yahoo.com  
Email Website

*Matthew Priestley*  
*John Amos*  
*Town Clerk*

**RECEIVED**  
MAY 13 2020 @ 3:10pm  
WEATHERSFIELD, VT  
TOWN CLERK



**TOWN OF WEATHERSFIELD**

**REQUEST FOR PROPOSAL  
SINGLE STREAM RECYCLING SERVICES**

**RFP: DUE: MAY 4, 2020 AT 3:00 PM**

**QUALIFICATIONS**

The information requested below must be supplied with this Proposal. Please answer all the questions. Attach a financial statement or other supportive documentation if desired.

1. Number of Years in Business 14
2. Number of Personnel Employed (full time) 4 (part time) 2
3. For this project, would this be done entirely by contractor yes
4. Has your firm ever been *unable* to complete any work awarded? If so, date, when, where, and why: no
5. Attach a list of major projects your organization has in process, giving the name of the project, owner, contract amount, percent complete, and scheduled completion date – ATTACH TO RESPONSE FORM
6. List major projects your organization has completed, giving the name of project, owner, contract amount, and completion date

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7. List any previous municipal experiences (See References Attached)

- 
8. List type of communication equipment your office & crews use: a) A. Answering Service Yes \_\_\_\_\_ No ☒  
b) B. Beeper Service Yes \_\_\_\_\_ No ☒  
c) C. Radio Control Yes \_\_\_\_\_ No ☒  
d) D. Cellular Phones Yes ☒ No \_\_\_\_\_  
e) E. Other List \_\_\_\_\_

Alva Waste Services, LLC  
Company Name

By (Signature)

Martin J. P...

**TOWN OF WEATHERSFIELD****REQUEST FOR PROPOSAL  
SINGLE STREAM RECYCLING SERVICES****DUE: MAY 13, 2020 AT 3:00 PM****PROPOSAL FORM**

	Contract period July 1, 2020- June 30, 2021	Contract period July 1, 2021- June 30, 2022
Revenue w/o glass	\$ <u>125</u> /Ton <i>This price is based off gate price Chittenden Solid Waste MRF price of \$80.00/ton.</i>	\$ <u>125</u> /Ton <i>The price will be adjusted if the gate price exceeds \$88.00/ton or less than \$72/ton</i>
Revenue w/ glass	<i>same as above</i>	<i>same as above</i>
Pull charge/trip	<i>\$190.00</i>	<i>\$190.00</i>
Processing Fee	\$ <u>          </u> /Ton	\$ <u>          </u> /Ton

- a) All proposed prices quoted are to be firm for a period of one year following opening.
- b) Special Consideration will be given to responses with extended firm price dates. The Town is always interested in any and all cost saving opportunities.
- c) The duration of the engagement for this requirement shall run up to June 30, 2022 and may be renewed for two (2) additional years at the proposed (option) price stated on the Proposal form by giving the service provider at least ninety (90) days written notice and upon mutual agreement of both parties.
- d) The Town may cancel an agreement at any time as a result of a material breach by the service provider with seven (7) days written notice prior to the termination date.

**TOWN OF WEATHERSFIELD**

**REQUEST FOR PROPOSAL  
SINGLE STREAM RECYCLING SERVICES**

**RFP: DUE: MAY 4, 2020 AT 3:00 PM**

**QUALIFICATIONS (Continued)**

**CONTRACTOR INFORMATION SUMMARY**

*Complete/Describe In Detail – Attach Additional Sheets If Required*

Name of Company: Alva Waste Services, LLC

**REFERENCES**

*(To be submitted with proposal – attach additional pages as necessary)*

List references for similar services provided for at least five (5) clients in the past five (5) years. PLEASE NOTE IT IS THE TOWN'S INTENT TO COMMUNICATE WITH THE REFERENCES LISTED HEREIN.

**CLIENT 1:**

Organization Name: Town of Springfield  
Contact Name: Tom Pennerall Phone: 885-2104  
Service Dates: \_\_\_\_\_  
Project(s): \_\_\_\_\_

**CLIENT 2:**

Organization Name: Southern Windsor/Windham Solid Waste District  
Contact Name: Tom Kennedy Phone: 461-6422  
Service Dates: \_\_\_\_\_  
Project(s): \_\_\_\_\_

**CLIENT 3:**

Organization Name: Springfield Hospital/Medical Care Systems  
Contact Name: Jim Smith Phone: 885-2151  
Service Dates: \_\_\_\_\_  
Project(s): \_\_\_\_\_

**CLIENT 4:**

Organization Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Service Dates: \_\_\_\_\_  
Project(s): \_\_\_\_\_

**CLIENT 5:**

Organization Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Service Dates: \_\_\_\_\_  
Project(s): \_\_\_\_\_



Town of Weathersfield  
Mr. Brandon Gulnick,  
Town Manager  
PO Box 550  
Ascutney, Vermont, 05030

April 27, 2020

Dear Mr. Gulnick

Casella Waste Management submits the attached RFP for Single Stream Recycling Services to the town. As the current provider of this service to the town, Casella knows the needs of the town and has aided the town on many trash and recycling projects.

Attached for your review is the current flyer Casella utilizes to educate its customers on the proper materials that are acceptable in a Casella ZeroSort (ZS) recycling program. Additionally attached, is the definition of the Average Commodity Revenue (ACR) that Casella generates on a monthly basis to determine the revenue that will be used to offset any processing fees that may occur due to handling of the town's recyclables.

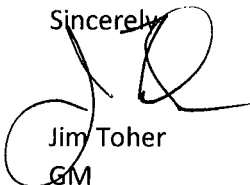
Lastly, Casella would offer to deliver the Town's glass to a Springfield facility that would accept the glass being generated at its transfer. The Town of Weathersfield will be responsible for any charges associated with processing the glass that Casella would deliver for the town. To minimize any trucking cost, an average weight of the glass box could be determined between the glass facility, and the town. The haul charge is \$145/haul, which assumes no extra time in determining the weight of the glass box.

Casella would provide a swap compactor box for the ZS and provide a 15 yard open top roll-off box for the glass. The rental for these boxes is as follows:

- 40-yard compactor box \$125/month
- 15-yard open top glass box \$75/month

I look forward to continuing any discussions the town may have on Casella submittal

Sincerely,

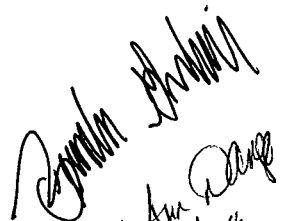
  
Jim Toher  
GM

  
Asst. Clerk

**RECEIVED**

MAY 13 2020 @ 3:20pm

WEATHERSFIELD, VT  
TOWN CLERK

  
H.O. Ann  
Town Clerk

## **Exhibit B**

**ZeroSort material.** The acceptable ZeroSort materials are highlighted in the attached document showing the Do's and Do not's of ZeroSort Recycling. ZeroSort Recycling Materials specifically exclude, and the Customer agrees not to deposit in Contractor's Compactor Box, any radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, or hazardous materials as defined by applicable federal, state, or local laws or regulations ("Excluded Waste"). Contractor shall acquire title to the ZeroSort Materials when loaded into Customer's Compactor Box, however, title to and liability for Excluded Waste shall remain with the Customer.

### **ACCEPTABLE ZERO-SORT® RECYCLABLE MATERIALS**

All Zero-Sort® Recyclable Materials will be put in the Compactor Box and not source separated. The following are acceptable Zero-Sort® Recyclable Materials: Acceptable material includes Containers #1 through #7 plastics, glass, tin, aluminum, paper and cardboard. Unacceptable material includes window glass, mirrors, light bulbs, dishes, Pyrex, ceramics, foam packaging Styrofoam, plastic bags, recyclables containing food waste, hazardous material and universal waste.

### **Rate Escalator**

After two years, ant future fees shall be subject to an annual cost of living adjustment on each one year anniversary of the contract equal to 100% of the Consumer Price Index for the Urban Consumer Northeast Region for the average of the previous twelve (12) months. However, at no time would the increase be less than 2.50%

Fees maybe increased at any time based on notification from the recycling facility, or any governmental agency, that increases the tax or surcharge applied to recyclables processing. The increase will only occur with proper documentation to Customer 60 days prior to any increase.

**TOWN OF WEATHERSFIELD****REQUEST FOR PROPOSAL  
SINGLE STREAM RECYCLING SERVICES****DUE: MAY 13, 2020 AT 3:00 PM****PROPOSAL FORM**

	Contract period July 1, 2020- June 30, 2021	Contract period July 1, 2021- June 30, 2022
Revenue w/o glass	\$ "ACR" /Ton Published Monthly Return MRF	\$ "ACR" /Ton Published Monthly Return MRF
Revenue w/ glass	"ACR" Published Monthly Return MRF	"ACR" Published Monthly Return MRF
Pull charge/trip	\$298.-	\$310.-
Processing Fee	\$ 135 /Ton w/glass \$130/Ton w/o glass	\$ 140 /Ton w/glass \$135/Ton w/o glass

- a) All proposed prices quoted are to be firm for a period of one year following opening.
- b) Special Consideration will be given to responses with extended firm price dates. The Town is always interested in any and all cost saving opportunities.
- c) The duration of the engagement for this requirement shall run up to June 30, 2022 and may be renewed for two (2) additional years at the proposed (option) price stated on the Proposal form by giving the service provider at least ninety (90) days written notice and upon mutual agreement of both parties.
- d) The Town may cancel an agreement at any time as a result of a material breach by the service provider with seven (7) days written notice prior to the termination date.

**THE UNDERSIGNED AFFIRMS AND DECLARES** that this Proposal is executed with full knowledge and acceptance of the specifications, requirements, terms and conditions contained herein and with complete understanding and full compliance of system requirements and hereby submits this proposal for the request noted above and certifies that this proposal meets all the specifications and conditions requested herein. Any substitutions to the specifications requested are clearly and completely noted. Any alternate Proposals are presented in a similar format to those requested and are attached herein. It is understood that the Town reserves the right to reject any or all proposals or waive any formalities in this request. Rates are proposed as follows:

Proposed per ton revenue shall be based on per ton mixed single stream recyclables.

Location of Contractor Facility: Rutland VT.

Payment Terms: 30 days

Hours of Operation: M-F 7:00AM-3:00PM

Licensed by the DEC: RU003 (date)

Casella WASTE MANAGEMENT, INC. James Toher  
Company Name By (Signature)

1544 Woodstock Rd, White River Jct. VT, 05001  
Address Print Name

Jim Toher G.M.  
Company Name Title

4/27/20 802-236-3229  
Date Telephone/Fax

Jim.Toher@Casella.Com WWW.Casella.Com  
Email Website

TOWN OF WEATHERSFIELD

REQUEST FOR PROPOSAL  
SINGLE STREAM RECYCLING SERVICES

RFP: DUE: MAY 4, 2020 AT 3:00 PM

QUALIFICATIONS

The information requested below must be supplied with this Proposal. Please answer all the questions. Attach a financial statement or other supportive documentation if desired.

1. Number of Years in Business 45 years
2. Number of Personnel Employed (full time) 2500 (part time) \_\_\_\_\_
3. For this project, would this be done entirely by contractor yes
4. Has your firm ever been *unable* to complete any work awarded? If so, date, when, where, and why: N/A.
5. Attach a list of major projects your organization has in process, giving the name of the project, owner, contract amount, percent complete, and scheduled completion date – ATTACH TO RESPONSE FORM
6. List major projects your organization has completed, giving the name of project, owner, contract amount, and completion date  
SWANSON TRASH COLLECTION - ON-GOING  
TOWN OF HANOVER - COMBINED RECYCLING ON-GOING
7. List any previous municipal experiences (See References Attached)  
See Attached
8. List type of communication equipment your office & crews use: a) A. Answering Service Yes ☒ No ☐  
b) B. Beeper Service Yes ☐ No ☒  
c) C. Radio Control Yes ☒ No ☐  
d) D. Cellular Phones Yes ☒ No ☐  
e) E. Other List \_\_\_\_\_

Company Name By (Signature)

JAMES TOHER G.M.



MUNICIPALITY	STATE	FIRST NAME	LAST NAME	CONTACT EMAIL
Charlestown	NH	Keith	Weed	Troyce@charlestown-nh.gov
Claremont	NH	Ed	Morris	citymanager@claremonth.nh.com
Croydon	NH			
Enfield	NH	Ryan	Aylesworth	raylesworth@enfield.nh.us
Grantham	NH	Chris	Scott	cscott@granthamnh.net
Hanover	NH	Julia	Griffin	julia.griffin@hanovernh.org
Lyme	NH	Kevin	Sahr	KSSA1959@gmail.com
Newbury	NH	Dennis	Pavlicek	selectboardcroydon@hotmail.com
Newport	NH	Hunter	Rieseberg	manager@newportnh.gov
Plainfield	NH	Steve	Halleran	plainfield.ta@plainfieldnh.org
Sunapee	NH	Scott	Hazelton	scoth@town.sunapee.nh.us
Unity	NH	William	Schroeter	unitysecretary@myfairpoint.net
Bellows Falls	VT	Gary	DeRosia	recycling@rockbf.org
Bethel	VT	Therese	Kirby	betheltnwfinance@comcast.net
Hartford	VT	Brannon	Godfrey	bgodfrey@hartford-vt.org
Norwich	VT	Herbert	Durfee	manager@norwich.vt.us
Springfield	VT	Jeff	Strong	pwdept@vermontel.net
Weathersfield	VT	Brandon	Gulnick	townmanager@weathersfield.org

TOWN OF WEATHERSFIELD

REQUEST FOR PROPOSAL  
SINGLE STREAM RECYCLING SERVICES

RFP: DUE: MAY 4, 2020 AT 3:00 PM

QUALIFICATIONS (Continued)

CONTRACTOR INFORMATION SUMMARY

Complete/Describe In Detail – Attach Additional Sheets If Required

Name of Company: Asela Waste Management, Inc

REFERENCES

(To be submitted with proposal – attach additional pages as necessary)

List references for similar services provided for at least five (5) clients in the past five (5) years. PLEASE NOTE IT IS THE TOWN'S INTENT TO COMMUNICATE WITH THE REFERENCES LISTED HEREIN.

CLIENT 1:

Organization Name: CITY OF CLAREMONT, NH  
Contact Name: ED MORRIS Phone: CITY MANAGER @ CLAREMONT.GOV  
Service Dates: \_\_\_\_\_  
Project(s): PRIOR TOWN MANAGER WEATHERSFIELD, VT.

CLIENT 2:

Organization Name: TOWN OF ENFIELD, NH  
Contact Name: RYAN ALYESWORTH Phone: RAYESWORTH@ENFIELD.NH.US  
Service Dates: \_\_\_\_\_  
Project(s): URBSIDE TRASH & RC SVC. CONTRACT

CLIENT 3:

Organization Name: TOWN OF NORWICH, VT.  
Contact Name: HERB DUFFEE Phone: MANAGER @ NORWICH.VT.US  
Service Dates: TRANSFER HAULER TRASH + RC (ZSI)  
Project(s): \_\_\_\_\_

CLIENT 4:

Organization Name: J.W.W.S.W.M.D  
Contact Name: TOM KENNEDY Phone: TKENNEDY@SWRCPC.ORG  
Service Dates: \_\_\_\_\_  
Project(s): SOLID WASTE DISTRICT MANAGER

CLIENT 5:

Organization Name: TOWN OF HARTFORD VT.  
Contact Name: HANNAH TYLER Phone: HTYLER@HARTFORD-VT.ORG  
Service Dates: \_\_\_\_\_  
Project(s): URBSIDE RC COLLECTION



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/26/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. Park 7 12750 Merit Drive, Suite 1000 Dallas TX 75251	<b>CONTACT</b> NAME: Maria Hines PHONE (A/C, No, Ext): 972-663-6174 E-MAIL ADDRESS: maria_hines@ajg.com		
	<b>FAX</b> (A/C, No): 972-663-6075		
<b>INSURED</b> Casella Waste Management, Inc. Northeast Waste 1544 Woodstock Road White River Jct, VT 05001	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	INSURER A : XL Insurance America, Inc.		24554
	INSURER B : Lloyd's Synd 623 (Beazley Furlonge Ltd)		
	INSURER C : Endurance American Specialty Ins Co		41718
	INSURER D : Aspen American Insurance Company		43460
	INSURER E :		
INSURER F :			

**COVERAGES**

CERTIFICATE NUMBER: 1840803321

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A C D	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		US00075159LI19A XSC30001047300 CX0082K19	4/30/2019 4/30/2019 4/30/2019	4/30/2020 4/30/2020 4/30/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 50,000,000 Excess Occurrence \$ 40,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B B	Pollution Liability Contractors Professional Liability		W1E7A2190301 W1E7A8190301	4/30/2019 4/30/2019	4/30/2020 4/30/2020	Pollution Each Claim \$15,000,000 Pollution Aggregate \$15,000,000 Contractors E&O \$10,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

When coverage for additional insured, waiver, etc., is included in underlying General Liability, Auto, and Work Comp policies, the umbrella follows form per endorsement CUU 050-0805 for all applicable parties. Umbrella does not cover over pollution policy. Pollution limits do not stack. Contractors Professional (E&O) Annual Aggregate \$10,000,000

**CERTIFICATE HOLDER****CANCELLATION**

Town of Weathersfield PO Box 550 Acutney VT 05030	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/15/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Noyle W Johnson Insurance 119 River Street P.O. Box 279 Montpelier VT 05601-0279		<b>CONTACT NAME:</b> Amanda Mercier <b>PHONE (A/C, No, Ext):</b> (802) 223-8072 <b>FAX (A/C, No):</b> (802) 223-7515 <b>E-MAIL ADDRESS:</b> amercier@nwjinsurance.com	
<b>INSURED</b> Casella Waste Management, Inc. Northeast Waste 1544 Woodstock Rd. White River Jct. VT 05001		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Lexington Insurance Co. NAIC # 19437 <b>INSURER B:</b> Old Republic Insurance Co. 24147 <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:** Northeast Waste 2020#1**REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			082695204	04/30/2019	04/30/2020	EACH OCCURRENCE \$ 3,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 3,000,000
GEN'L AGGREGATE LIMIT APPLIES PER							GENERAL AGGREGATE \$ 4,000,000
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							PRODUCTS - COMP/OP AGG \$ 3,000,000
OTHER:							\$
B	<b>AUTOMOBILE LIABILITY</b>			MWTB 311995 20	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
<input checked="" type="checkbox"/> MCS-90						\$	
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE \$
	<b>EXCESS LIAB</b>						AGGREGATE \$
	<b>DED</b>						\$
	<b>RETENTION \$</b>						
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			MWC 311994 20	01/01/2020	01/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Town of Weathersfield is included as additional insured. 30 day notice of cancellation applies.

**CERTIFICATE HOLDER****CANCELLATION**

Town of Weathersfield PO Box 550  Ascutney VT 05030	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**Selectboard Representative to DPW  
Duties and Responsibilities**

**Purpose:**

To aid the Town Manager with issues related to the DPW; To work with the Town Manager on future Selectboard agenda items in relation to the DPW for full Selectboard review; Be present during Bid Openings as the Selectboard Representative (When Possible).

**Duties & Responsibilities:**

1. Act as a liaison for the Select board to the Town Manager regarding DPW
2. Meet with the DPW Superintendent and Town Manager as needed
3. Work with the Town Manager & DPW Superintendent now or in the future on issues resulting in the reclassification of any Town DPW, Trail, or Right of Way
4. Aid the Town Manager with issues relating to DPW

**Appointment:**

DPW Select Board rep shall be appointed as soon as possible after annual town meeting. Term shall expire after Town meeting the following year.

\_\_\_\_\_  
Selectboard Representative Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Selectboard Representative Signature

\_\_\_\_\_  
Date

**Approved by the Weathersfield Selectboard on the 4<sup>th</sup> day of May 2020**

\_\_\_\_\_  
Selectboard Chair

\_\_\_\_\_  
Date

**Selectboard Representative to Economic Development  
Duties and Responsibilities**

**Purpose:**

To support technical and professional work in preparation and implementation of economic and community development plans, programs, and services.

**Duties and Responsibilities**

1. Works with the Town Manager and Public Affairs Representative to:

Phase 1:

- Gain input from the public to determine how to preserve what is best about Weathersfield, and what should be improved or changed moving forward;
- Create a preliminary vision and set of goals to help guide decisions regarding the future of Weathersfield.
- Identify those areas of Weathersfield where the preservation of existing conditions is desired and those where change is preferred.

Phase 2:

- Confirm and refine the vision and goals, and focus further on identifying which features to preserve, which to change, and how to achieve this.
- Provide insight on what Weathersfield will be like in 5 years, 10 years, 20 years, 50 years, etc.
- Work with the Town Manager and Public Affairs Representative to develop a Master Plan for the Town.

Steps:

- (1) Validation and refinement of Weathersfield's preliminary vision and goals (developed in phase 1)
- (2) Inventory of existing conditions of town resources
- (3) Identification of key issues, challenges, and opportunities
- (4) Development of an implementation plan
  - (a) Identify priorities
  - (b) Identify lead actors and partners
  - (c) List action steps

**Appointment**

The Economic Develop Representative for the Town of Weathersfield shall be appointed within 30 days after the annual meeting. The Term of this Representative shall expire after Town Meeting the following year.

\_\_\_\_\_  
Selectboard Representative Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Selectboard Representative Signature

\_\_\_\_\_  
Date

**Approved by the Weathersfield Selectboard on the 18<sup>th</sup> day of May 2020**

\_\_\_\_\_  
Selectboard Chair

\_\_\_\_\_  
Date

**Selectboard Representative to Public Affairs  
Duties and Responsibilities**

**Purpose:**

To develop a working relationship with media representatives, maintaining a robust community relations program, keeping contact with other government agencies, and keeping internal and external publics information on issues that may affect them.

**Duties & Responsibilities:**

1. Works with the Town Manager and Economic Development Representative on the development of a Master Plan for Weathersfield.
2. Help maintain a good working relationship between the Town and the Public.
3. Inform the public about how Town activities will impact the community.
4. Coordinate and manage the Town's response to negative events as they occur.
5. General engagement in the community.
6. Act as a representative of the Selectboard to engage the public with community issues and challenges.
7. Create strategies to engage the public on topics such as the Town Plan, By-Law Updates, Policy Development, and any other issues or events that may occur.

**Appointment:**

The Public Affairs Representative for the Town of Weathersfield shall be appointed within 30 days after the Annual Meeting. The Term of this Representative shall expire after Town Meeting the following year.

Joseph Jarvis  
Selectboard Representative Name

05/18/2020  
Date

\_\_\_\_\_  
Selectboard Representative Signature

05/18/2020  
Date

**Approved by the Weathersfield Selectboard on the 18<sup>th</sup> day of May 2020**

\_\_\_\_\_  
Selectboard Chair

05/18/2020  
Date

**Selectboard Representative to Solid Waste  
Duties and Responsibilities**

**Purpose:**

To aid the Town Manager with issues related to the Solid Waste; To work with the Town Manager on future Selectboard agenda items in relation to the Solid Waste for full Selectboard review; Be present during Bid Openings as the Selectboard Representative (When Possible) as it relates to Solid Waste.

**Duties & Responsibilities:**

1. Works with the Town Manager to develop a new window decal policy to bring forward to the Selectboard for review (and possibly approval).
2. Works with the Town Manager to collaborate with Reading and W. Windsor to develop an equal payment system for all residents.
3. Works with the Town Manager to develop more efficient and effective measures at the Weathersfield Transfer Station.
4. Works with the Public Affairs Representative to gain public insight and input on matters relating to Solid Waste and the Transfer Station.
5. Any other business relating to Solid Waste and/or the Transfer Station.

**Appointment:**

DPW Solid Waste rep shall be appointed as soon as possible after annual town meeting. Term shall expire after Town meeting the following year.

\_\_\_\_\_  
Selectboard Representative Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Selectboard Representative Signature

\_\_\_\_\_  
Date

**Approved by the Weathersfield Selectboard on the 4<sup>th</sup> day of May 2020**

\_\_\_\_\_  
Selectboard Chair

\_\_\_\_\_  
Date



Meeting date	May 18, 2020
AP warrant date	05/14/20
Payroll warrant date 1	05/07/20
Payroll warrant date 2	05/14/20



## TOWN OF WEATHERSFIELD, VERMONT

### Warrants for Meeting of May 18, 2020

	Check Date	Payroll	Operating Expenses
General Fund			
	05/07/20	\$6,963.26	
	05/14/20	\$7,255.73	
AP	5/14/2020		\$31,896.02
Total		\$14,218.99	\$31,896.02
Highway Fund			
	05/07/20	\$4,214.73	
	05/14/20	\$4,270.48	
AP	5/14/2020		\$11,216.28
		\$8,485.21	\$11,216.28
Solid Waste Mgmt Fund			
	05/07/20	\$728.53	
	05/14/20	\$711.74	
AP	5/14/2020		\$5,670.58
Total		\$1,440.27	\$5,670.58
Library			
	05/07/20	\$899.77	
	05/14/20	\$899.77	
Total		\$1,799.54	\$0.00
Grants			
Special Revenue			\$0.00
Reserves			
Long Term Debt			
Grand Totals		\$25,944.01	\$48,782.88

Selector

To the Treasurer of the Town of Weathersfield, we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$74,726.89. Let this be your order for the payments of these amounts.

05/14/20

## Town of Weathersfield Accounts Payable

Page 1 of 4

01:34 pm

Check Warrant Report # 19254 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 05/05/20 To 05/14/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMERIGAS	AMERIGAS - CLAREMONT	04/30/20	12 gallons 3106149472	11-7-301-30.00 Electricity & Gas	56.65	222444	05/13/20
BIBENS	BIBENS HOME CENTER INC.	05/11/20	Admin and PD supplies L41722/1	11-7-101-20.00 GF-Office Supplies	21.58	222445	05/13/20
BIBENS	BIBENS HOME CENTER INC.	05/11/20	Admin and PD supplies L41722/1	11-7-201-24.00 Police-Equipment and Supp	17.43	222445	05/13/20
CANON	CANON	04/30/20	TC & PD copier lease 21381435	11-7-103-18.00 TC-Copier Usage/Supplies/	49.00	222447	05/13/20
CANON	CANON	04/30/20	TC & PD copier lease 21381435	11-7-201-20.00 Police-Office Supplies	33.00	222447	05/13/20
COMPETIT	CCI MANAGED SERVICES	05/04/20	May20 Services CW-48396	11-7-101-25.05 GF-IT Services	1375.50	222449	05/13/20
COMPETIT	CCI MANAGED SERVICES	05/04/20	May20 Services CW-48396	11-7-601-25.00 Library-Computers	181.00	222449	05/13/20
EYEMED	COMBINED INSURANCE CO OF	04/01/20	April 20 APRIL20	11-7-201-14.10 Police-Insurance Benefits	21.46	222451	05/13/20
EYEMED	COMBINED INSURANCE CO OF	04/01/20	April 20 APRIL20	11-7-103-14.10 TC-Insurance Benefits	8.70	222451	05/13/20
EYEMED	COMBINED INSURANCE CO OF	04/01/20	April 20 APRIL20	11-7-601-14.10 Library-Insurance Benft	12.76	222451	05/13/20
EYEMED	COMBINED INSURANCE CO OF	04/01/20	April 20 APRIL20	11-7-102-14.00 Finance-Insurance Benfit	4.61	222451	05/13/20
EYEMED	COMBINED INSURANCE CO OF	05/01/20	May20 Premiums MAY20 PREMIU	11-7-103-14.10 TC-Insurance Benefits	8.70	222451	05/13/20
EYEMED	COMBINED INSURANCE CO OF	05/01/20	May20 Premiums MAY20 PREMIU	11-7-201-14.10 Police-Insurance Benefits	21.46	222451	05/13/20
EYEMED	COMBINED INSURANCE CO OF	05/01/20	May20 Premiums MAY20 PREMIU	11-7-102-14.00 Finance-Insurance Benfit	4.61	222451	05/13/20
EYEMED	COMBINED INSURANCE CO OF	05/01/20	May20 Premiums MAY20 PREMIU	11-7-601-14.10 Library-Insurance Benft	12.76	222451	05/13/20
COMCASTBU	COMCAST BUSINESS	05/13/20	May 20 Internet 0106826 MAY	11-7-101-31.00 GF-Telephone	107.26	222452	05/13/20
COMCASTBU	COMCAST BUSINESS	05/02/20	May20WWVFD MAY20COMCAST	11-7-207-30.00 WWVFD Funding	151.82	222452	05/13/20
COUNTRYL	COUNTRYSIDE LOCK & ALARMS	04/11/20	Sensor Horn outside 168048	11-7-207-30.00 WWVFD Funding	158.25	222453	05/13/20
KELLYD	DARLENE KELLY	05/05/20	Clorox wipes WIPES	11-7-101-20.00 GF-Office Supplies	11.98	222454	05/13/20
LYNNETTE	ESTY, LYNNETTE	04/30/20	April milegae APRIL20MILE	11-7-104-29.00 Expense Reimbursement	6.56	222456	05/13/20
GOLDEN	GOLDEN CROSS AMBULANCE IN	05/01/20	May 20 coverage 20-4918	11-7-204-45.00 Golden Cross Ambulance	1859.00	222458	05/13/20
GMP	GREEN MOUNTAIN POWER	05/12/20	APR20 1879 School HSE APR201879SH	11-7-301-30.00 Electricity & Gas	52.62	222459	05/13/20
GMP	GREEN MOUNTAIN POWER	05/12/20	DH APR20 APR20DH	11-7-205-31.10 Fire Hydrant El Service	28.81	222459	05/13/20
GMP	GREEN MOUNTAIN POWER	05/12/20	APR20 WWVFD WWVFDAPR	11-7-207-30.00 WWVFD Funding	203.35	222459	05/13/20
GULNIK	GULNICK, BRANDON	04/27/20	Mileage Feb-May20 MILEAGEMAY	11-7-101-29.20 GF-Travel/Mileage	89.01	222460	05/13/20

05/14/20

## Town of Weathersfield Accounts Payable

Page 2 of 4

01:34 pm

Check Warrant Report # 19254 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 05/05/20 To 05/14/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
HERSHENSO	HERSHENSON, CARTER, SCOTT	04/02/20	Abbott legal 24856	11-7-101-43.15 GF-Legal : Town Forest Ac	1150.80	222461	05/13/20
HERSHENSO	HERSHENSON, CARTER, SCOTT	04/02/20	LU legal issues 24857	11-7-105-43.00 Legal Expense	1062.01	222461	05/13/20
HERSHENSO	HERSHENSON, CARTER, SCOTT	04/02/20	Zoning appeals 24858	11-7-105-43.00 Legal Expense	127.78	222461	05/13/20
HERSHENSO	HERSHENSON, CARTER, SCOTT	05/05/20	Abott legal 24959	11-7-101-43.15 GF-Legal : Town Forest Ac	89.67	222461	05/13/20
HERSHENSO	HERSHENSON, CARTER, SCOTT	05/05/20	General legal 24960	11-7-101-43.00 GF-Legal Fees	512.89	222461	05/13/20
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	04/29/20	99.7 gallons 850181	11-7-601-32.00 Library-Heating & Fuel	114.68	222462	05/13/20
LEAF	LEAF	05/01/20	Copier lease May 20 10591570	11-7-101-44.00 GF-Copier Lease	393.51	222463	05/13/20
OREILLY	O'REILLY AUTO PARTS	05/04/20	Anti freeze, oil 5683-226566	11-7-207-53.10 WWVFD Fire Equip Repair	53.95	222466	05/13/20
OREILLY	O'REILLY AUTO PARTS	05/04/20	Core return 5683-226567	11-7-207-53.10 WWVFD Fire Equip Repair	-10.00	222466	05/13/20
OREILLY	O'REILLY AUTO PARTS	05/04/20	Motoroil and car wash 5683-226581	11-7-201-51.00 Gas and Oil	78.97	222466	05/13/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	05/07/20	Payroll Transfer PR-05/07/20	11-2-011-07.00 Garnishments	327.84	222467	05/13/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	05/14/20	Payroll Transfer PR-05/14/20	11-2-011-07.00 Garnishments	327.84	222467	05/13/20
PITNEY	PITNEY BOWES GLOBAL FINAN	05/01/20	Postage machine lease POSTAGELEASE	11-7-101-21.00 GF-Postage	205.05	222468	05/13/20
RYMES	RYMES PROPANE & OIL	04/27/20	#2 Fuel over prebuy 30044 MARCH	11-7-207-30.00 WWVFD Funding	29.94	222469	05/13/20
RYMES	RYMES PROPANE & OIL	04/27/20	New propane tank 750016 FEB20	11-7-207-30.00 WWVFD Funding	163.97	222469	05/13/20
SAYMORE	SAYMORE TROPHY COMPANY	03/02/20	P.Tillman SB sign 2020-0562	11-7-101-29.99 GF-Selectboard Other Expe	33.00	222471	05/13/20
SECUR	SECURSHRED	05/07/20	May 20 shred 335141	11-7-101-20.00 GF-Office Supplies	22.00	222472	05/13/20
SULLIVANC	SULLIVAN, CATHY	05/13/20	April 20 Animal control APRIL 20	11-7-202-10.10 Animal Control-Contracted	150.00	222474	05/13/20
SULLIVANC	SULLIVAN, CATHY	05/13/20	Dec 19 Animal Control DEC 2019	11-7-202-10.10 Animal Control-Contracted	150.00	222474	05/13/20
SULLIVANC	SULLIVAN, CATHY	05/13/20	May 20 Animal Control MAY 20	11-7-202-10.10 Animal Control-Contracted	150.00	222474	05/13/20
TERR	TERRILL, SUSANNE	05/13/20	COVID-19 expenses LYSOL	11-7-205-31.00 Emergency Management	11.95	222476	05/13/20
TOWNWEATH	TOWN OF WEATHERSFIELD	05/07/20	Payroll Transfer PR-05/07/20	11-2-011-15.00 Miscellaneous Deduction	119.70	222477	05/13/20
VT STA	TREASURER,STATE OF VERMON	05/13/20	Dog License Jan-April DOGJAN-APR20	11-2-010-21.00 Clerk to VT - Dog fees	1400.00	222478	05/13/20
VALLEYNEW	VALLEY NEWS	04/27/20	Tax sale notice for May20 TAXSALENOTIC	11-7-101-29.19 GF-DTax Legal Expenses	195.50	222480	05/13/20
VLCTPRO1	VLCT PACIF	05/01/20	Add AVFD new(used) truck 31038AVFDTRU	11-7-205-48.00 Fire- Insurance	441.00	222481	05/13/20

05/14/20

## Town of Weathersfield Accounts Payable

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01:34 pm

Check Warrant Report # 19254 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 05/05/20 To 05/14/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VLCTPRO1	VLCT PACIF	04/03/20	WC Audit 31094	11-7-101-10.25 GF-Water Clerical	3.12	222481	05/13/20
VLCTPRO1	VLCT PACIF	04/03/20	WC Audit 31094	11-7-601-16.00 Library-Workmen's Comp	27.26	222481	05/13/20
VLCTPRO1	VLCT PACIF	04/03/20	WC Audit 31094	11-7-101-16.00 GF-Workmen's Compensation	168.91	222481	05/13/20
VLCTPRO1	VLCT PACIF	04/03/20	WC Audit 31094	11-7-201-16.00 Police-Workmen's Compensa	74.75	222481	05/13/20
WBMASON	WB MASON CO INC	02/29/20	Water IS1094082	11-7-101-20.00 GF-Office Supplies	22.89	222482	05/13/20
WBMASON	WB MASON CO INC	03/31/20	Water IS1108219	11-7-101-20.00 GF-Office Supplies	34.85	222482	05/13/20
WBMASON	WB MASON CO INC	04/30/20	towels IS1120409	11-7-101-20.00 GF-Office Supplies	49.38	222482	05/13/20
WWVFD	WEST WEATHERSF. VOL. FIRE	05/11/20	Masks,raincoat,sprayer COVIDSUPPLY	11-7-207-30.00 WWVFD Funding	536.53	222483	05/13/20
WEXBANK	WEX BANK	05/13/20	AVFD Fuel APR20 65049311	11-7-206-51.00 AVFD Fuel	98.98	222484	05/13/20
TOWNWEATH	TOWN OF WEATHERSFIELD	05/14/20	Tax Sale FY20 TAXSALE20	11-7-101-80.00 GF-Tax Sale Purchase	9421.78	222485	05/13/20
PRTAXES	IRS - PAYROLL TAXES	05/07/20	Payroll Transfer PR-05/07/20	11-2-011-01.00 Federal Income Tax W/H	1703.51 E	1529	05/06/20
PRTAXES	IRS - PAYROLL TAXES	05/07/20	Payroll Transfer PR-05/07/20	11-2-011-02.00 Social Security W/H	2761.92 E	1529	05/06/20
PRUDEN	PRUDENTIAL RETIREMENT	05/07/20	Payroll Transfer PR-05/07/20	11-2-011-11.00 Deferred Compensation	160.50 E	1532	05/07/20
PRTAXES	IRS - PAYROLL TAXES	05/14/20	Payroll Transfer PR-05/14/20	11-2-011-01.00 Federal Income Tax W/H	1682.38 E	1533	05/13/20
PRTAXES	IRS - PAYROLL TAXES	05/14/20	Payroll Transfer PR-05/14/20	11-2-011-02.00 Social Security W/H	2784.72 E	1533	05/13/20
FISHWILD	VERMONT DEPARTMENT OF FIS	05/14/20	Fish & wildlife FISH051420	11-2-010-22.00 Clerk to VT - Hunt/Fish	26.50 E	1534	05/14/20
BUSINESSC	COMMERCIAL CARD SERVICES	05/13/20	Charge on old CCcan'tnetw APR20CHAR	11-7-105-23.10 Advertising and Notices	538.11 E	1535	05/12/20

05/14/20

Town of Weathersfield Accounts Payable

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01:34 pm

Check Warrant Report # 19254 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 05/05/20 To 05/14/20

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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Report Total				31896.02	=====	

05/14/20

## Town of Weathersfield Accounts Payable

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01:34 pm

Check Warrant Report # 19254 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1 (General Fund) All check #s 05/05/20 To 05/14/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BIBENS	BIBENS HOME CENTER INC.	04/27/20	Chloride Truck L40314/1	12-7-101-52.00 Repairs & Supplies	46.88	222445	05/13/20
BRENNTA	BRENNTAG LUBRICANTS	05/05/20	Ultrapure DEF 6626714	12-7-101-52.00 Repairs & Supplies	158.60	222446	05/13/20
COMPETIT	CCI MANAGED SERVICES	05/04/20	May20 Services CW-48396	12-7-101-25.00 Internet Services	281.00	222449	05/13/20
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	05/02/20	crushed gravel 101554	12-7-101-58.26 Gravel Purchase	175.00	222450	05/13/20
EYEMED	COMBINED INSURANCE CO OF	04/01/20	April 20 APRIL20	12-7-101-14.10 Insurance Benefits	73.05	222451	05/13/20
EYEMED	COMBINED INSURANCE CO OF	05/01/20	May20 Premiums MAY20 PREMIU	12-7-101-14.10 Insurance Benefits	73.05	222451	05/13/20
DAVE'S ST	DAVE'S STARTER & ALTERNAT	04/30/20	Cat Loader 1009329	12-7-101-52.00 Repairs & Supplies	52.00	222455	05/13/20
GLOB	GLOBAL MONTELLO GROUP	04/30/20	April 20 Fuel 256102	12-7-101-51.20 Gasoline	358.87	222457	05/13/20
GMP	GREEN MOUNTAIN POWER	05/12/20	HWAPR20 APR20HW	12-7-101-30.00 Electricity	192.27	222459	05/13/20
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	04/29/20	2696.3 gallons 2292388 828376	12-7-101-51.10 Diesel Fuel	2877.76	222462	05/13/20
MCMASTER	MCMASTER-CARR	04/28/20	Hook and Loop backing 38781447	12-7-101-52.00 Repairs & Supplies	30.82	222464	05/13/20
NO NURSER	NORTHERN NURSERIES INC.	05/06/20	hydromulch, cellulose 514450000847	12-7-101-52.00 Repairs & Supplies	484.50	222465	05/13/20
NO NURSER	NORTHERN NURSERIES INC.	05/11/20	Hydromulch 514450001050	12-7-101-52.00 Repairs & Supplies	29.00	222465	05/13/20
NO NURSER	NORTHERN NURSERIES INC.	05/11/20	VT Conservation mix50# 514450001051	12-7-101-52.00 Repairs & Supplies	356.00	222465	05/13/20
SANEL	SANEL NAPA SPRINGFIELD	04/28/20	Fastener 3573906	12-7-101-52.00 Repairs & Supplies	59.76	222470	05/13/20
SANEL	SANEL NAPA SPRINGFIELD	04/30/20	fastener returned 3575398	12-7-101-52.00 Repairs & Supplies	-59.76	222470	05/13/20
SANEL	SANEL NAPA SPRINGFIELD	04/30/20	sealed beams 3575405	12-7-101-52.00 Repairs & Supplies	37.98	222470	05/13/20
SANEL	SANEL NAPA SPRINGFIELD	04/30/20	solenoid 3575575	12-7-101-52.00 Repairs & Supplies	32.85	222470	05/13/20
SANEL	SANEL NAPA SPRINGFIELD	04/27/20	Supplies 53573513	12-7-101-52.00 Repairs & Supplies	16.98	222470	05/13/20
STPIERRE	ST. PIERRE INC.	04/30/20	Gravel blend 1004942	12-7-101-58.26 Gravel Purchase	5437.27	222473	05/13/20
TDS	TDS TELECOM	04/30/20	Apr 20 HW APR20HW	12-7-101-31.00 Wireless/Pager Service	81.01	222475	05/13/20
TDS	TDS TELECOM	04/30/20	Apr 20 HW APR20HW	12-7-101-25.00 Internet Services	45.00	222475	05/13/20
U1ST	UNIFIRST	05/01/20	HW uniforms 05/01/20 0354481479	12-7-101-15.20 Uniforms & Cleaning	122.58	222479	05/13/20
U1ST	UNIFIRST	05/13/20	HW uniforms 05/08/20 0354483509	12-7-101-15.20 Uniforms & Cleaning	93.43	222479	05/13/20
VLCTPRO1	VLCT PACIF	04/03/20	WC Audit 31094	12-7-101-16.00 Workmen's Compensation	160.38	222481	05/13/20

05/14/20  
01:34 pm

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19254 Current Prior Next FY Invoices For Fund (Highway Fund)  
For Check Acct 1 (General Fund) All check #s 05/05/20 To 05/14/20

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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Report Total				11216.28	=====	

05/14/20

## Town of Weathersfield Accounts Payable

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01:34 pm

Check Warrant Report # 19254 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1(General Fund) All check #s 05/05/20 To 05/14/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	03/16/20	SW Sandwhich board 769398473998	21-7-102-52.00 Repairs and Supplies	189.95	222443	05/13/20
AMAZONCR	AMAZON	03/14/20	SW Supplies 845865639464	21-7-102-52.00 Repairs and Supplies	88.00	222443	05/13/20
GOBIN	CASELLA WASTE SERVICES	04/27/20	PU 04/21,04/24 558258	21-7-102-45.00 Zero Sort contain &Tipp	288.92	222448	05/13/20
GOBIN	CASELLA WASTE SERVICES	04/27/20	PU 04/21,04/24 558258	21-7-102-45.00 Zero Sort contain &Tipp	322.05	222448	05/13/20
GOBIN	CASELLA WASTE SERVICES	04/27/20	PU 04/21,04/24 558258	21-7-101-45.10 C&D Tippage	355.18	222448	05/13/20
GOBIN	CASELLA WASTE SERVICES	04/27/20	PU 04/21,04/24 558258	21-7-101-45.25 Trash Container charge	245.00	222448	05/13/20
GOBIN	CASELLA WASTE SERVICES	04/27/20	PU 04/21,04/24 558258	21-7-101-45.05 Trash-Tippage	1073.07	222448	05/13/20
GOBIN	CASELLA WASTE SERVICES	04/27/20	PU 04/21,04/24 558258	21-7-101-45.26 C&D-Container Charge	245.00	222448	05/13/20
GOBIN	CASELLA WASTE SERVICES	05/01/20	PU 04/20 & 04/30 560052	21-7-101-45.10 C&D Tippage	354.10	222448	05/13/20
GOBIN	CASELLA WASTE SERVICES	05/01/20	PU 04/20 & 04/30 560052	21-7-102-45.00 Zero Sort contain &Tipp	0.00	222448	05/13/20
GOBIN	CASELLA WASTE SERVICES	05/01/20	PU 04/20 & 04/30 560052	21-7-101-45.26 C&D-Container Charge	245.00	222448	05/13/20
GOBIN	CASELLA WASTE SERVICES	05/01/20	PU 04/20 & 04/30 560052	21-7-101-45.05 Trash-Tippage	1359.37	222448	05/13/20
GOBIN	CASELLA WASTE SERVICES	05/01/20	PU 04/20 & 04/30 560052	21-7-101-45.25 Trash Container charge	245.00	222448	05/13/20
EYEMED	COMBINED INSURANCE CO OF	04/01/20	April 20 APRIL20	21-7-101-14.10 Insurance Benefits	4.61	222451	05/13/20
EYEMED	COMBINED INSURANCE CO OF	05/01/20	May20 Premiums MAY20 PREMIU	21-7-101-14.10 Insurance Benefits	4.61	222451	05/13/20
COMCASTBU	COMCAST BUSINESS	05/13/20	Internet SW 0107345MAY20	21-7-101-31.00 Telephone	462.96	222452	05/13/20
GMP	GREEN MOUNTAIN POWER	05/12/20	APR20 Landfill SWAPRL20	21-7-101-30.00 Electricity	170.18	222459	05/13/20
VLCTPRO1	VLCT PACIF	04/03/20	WC Audit 31094	21-7-101-16.00 Workmen's Compensation	17.58	222481	05/13/20



05/14/20  
01:34 pm

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19254 Current Prior Next FY Invoices For Fund (Solid Waste)  
For Check Acct 1 (General Fund) All check #s 05/05/20 To 05/14/20

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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Report Total				5670.58	=====	

05/14/20  
08:16 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/14/20 to 05/14/20 Departments 111 to 111

Page 1 of 1  
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
CONGDONJ	CONGDON, JENNIFER B.		47796	05/14/20	167.32	0.00
DANGOF	DANGO, FLORA ANN	E	12439	05/14/20	0.00	711.17
DANIELSWI	DANIELS, WILLIAM J.	E	12440	05/14/20	0.00	714.78
ESTYJOSH	ESTY, JOSHUA W.	E	12442	05/14/20	0.00	109.27
ESTYLYNNE	ESTY, LYNNETTE A.	E	12443	05/14/20	0.00	235.07
GRAHAMJ	GRAHAM, JOHN J.	E	12444	05/14/20	0.00	363.95
GULNICKB	GULNICK, BRANDON W.	E	12445	05/14/20	0.00	996.47
HIERCA	HIER, CAROLYN A.	E	12446	05/14/20	0.00	282.06
HIERS	HIER, STEVE A.	E	12447	05/14/20	0.00	148.58
KELLY	KELLY, DARLENE R.	E	12449	05/14/20	0.00	885.11
MORANCY	MORANCY, WALTER W.	E	12453	05/14/20	0.00	857.86
SMITH	SMITH, STEVEN		47798	05/14/20	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.	E	12456	05/14/20	0.00	336.55
TERRILL	TERRILL, SUSANNE	E	12458	05/14/20	0.00	690.91
WHIDDEN	WHIDDEN, BERT C.	E	12461	05/14/20	0.00	442.67
WHITNEY	WHITNEY, NATHALIE		47800	05/14/20	186.09	0.00
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					481.28	6774.45
					=====	=====

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05/14/20  
08:16 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/14/20 to 05/14/20 Departments 121 to 121

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 12441	05/14/20	0.00	720.88
HUNTDON	HUNTLEY, DONALD A.	E 12448	05/14/20	0.00	562.94
LIVAS	LIVAS, PHILLIP A.	E 12450	05/14/20	0.00	551.89
LONGTIN	LONGTIN, ALEXANDER J.	E 12451	05/14/20	0.00	425.72
MOORER	MOORE, RAY A.	E 12452	05/14/20	0.00	687.32
PIPE	PIPE, SCOTT	E 12454	05/14/20	0.00	550.12
STAPLETON	STAPLETON, RAY E.	E 12457	05/14/20	0.00	771.61
				-----	-----
				0.00	4270.48
				=====	=====

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05/14/20  
08:17 am

Town of Weathersfield Payroll  
Check Warrant Report #

Page 1 of 1  
payroll

Check date 05/14/20 to 05/14/20 Departments 131 to 131

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	12438	05/14/20	0.00	111.45
RICHARDMA	RICHARDSON, MARK P.	E	12455	05/14/20	0.00	642.77
TOPOLSKI	TOPOLSKI, JUDITH A.	E	12460	05/14/20	0.00	145.55
					-----	-----
					0.00	899.77
					=====	=====

\*\*\*\*\*899.77

05/14/20  
08:17 am

Town of Weathersfield Payroll  
Check Warrant Report #

Page 1 of 1  
payroll

Check date 05/14/20 to 05/14/20 Departments 211 to 211

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47797	05/14/20	270.57	0.00
WATERST	WATERS, TYLER M.	47799	05/14/20	441.17	0.00
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				711.74	0.00
				=====	=====

\*\*\*\*\*711.74

05/14/20  
08:18 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/07/20 to 05/07/20 Departments 111 to 111

Page 1 of 1  
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
CONGDONJ	CONGDON, JENNIFER B.		47792	05/07/20	47.62	0.00
DANGOF	DANGO, FLORA ANN	E	12415	05/07/20	0.00	711.17
DANIELSWI	DANIELS, WILLIAM J.	E	12416	05/07/20	0.00	714.78
ESTYLYNNE	ESTY, LYNNETTE A.	E	12418	05/07/20	0.00	240.56
GRAHAMJ	GRAHAM, JOHN J.	E	12419	05/07/20	0.00	363.95
GULNICKB	GULNICK, BRANDON W.	E	12420	05/07/20	0.00	996.47
HIERCA	HIER, CAROLYN A.	E	12421	05/07/20	0.00	271.81
HIERS	HIER, STEVE A.	E	12422	05/07/20	0.00	148.58
KELLY	KELLY, DARLENE R.	E	12424	05/07/20	0.00	885.11
MORANCY	MORANCY, WALTER W.	E	12428	05/07/20	0.00	857.86
MORSE	MORSE, MARTHA J.	E	12429	05/07/20	0.00	85.07
SMITH	SMITH, STEVEN		47794	05/07/20	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.	E	12432	05/07/20	0.00	346.91
TERRILL	TERRILL, SUSANNE	E	12434	05/07/20	0.00	688.93
WHIDDEN	WHIDDEN, BERT C.	E	12437	05/07/20	0.00	476.57
					-----	-----
					175.49	6787.77
					=====	=====

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05/14/20  
08:18 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/07/20 to 05/07/20 Departments 121 to 121

Page 1 of 1  
payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 12417	05/07/20	0.00	643.18
HUNTDON	HUNTLEY, DONALD A.	E 12423	05/07/20	0.00	563.38
LIVAS	LIVAS, PHILLIP A.	E 12425	05/07/20	0.00	549.85
LONGTIN	LONGTIN, ALEXANDER J.	E 12426	05/07/20	0.00	426.16
MOORER	MOORE, RAY A.	E 12427	05/07/20	0.00	685.64
PIPE	PIPE, SCOTT	E 12430	05/07/20	0.00	612.84
STAPLETON	STAPLETON, RAY E.	E 12433	05/07/20	0.00	733.68
				-----	-----
				0.00	4214.73
				=====	=====

\*\*\*4,214.73

05/14/20  
08:18 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/07/20 to 05/07/20 Departments 131 to 131

Page 1 of 1  
payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 12414	05/07/20	0.00	111.45
RICHARDMA	RICHARDSON, MARK P.	E 12431	05/07/20	0.00	642.77
TOPOLSKI	TOPOLSKI, JUDITH A.	E 12436	05/07/20	0.00	145.55
				-----	-----
				0.00	899.77
				=====	=====

\*\*\*\*\*899.77



05/14/20  
08:17 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/07/20 to 05/07/20 Departments 211 to 211

Page 1 of 1  
payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47793	05/07/20	278.58	0.00
WATERST	WATERS, TYLER M.	47795	05/07/20	449.95	0.00
				-----	-----
				728.53	0.00
				=====	=====

\*\*\*\*\*728.53