



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

Monday, May 4, 2020 | 07:00PM

REMOTE PARTICIPATION (CONFERENCE CALL/ DIAL IN)

Phone Number: (571) 317-3122 | Access Code: 725-881-181

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

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)
3. Comments from Selectboard/ Town Manager and Citizens on Topics not on the Agenda
4. COVID-19 UPDATE – EMD/ EMC/TM
5. Representative Annmarie Christensen – Dissolution of Perkinsville Village (Update)
6. Town Manager Report
7. Norwich Solar Update
8. Energy Coordinator Description
9. Consider a Vote to Approve the Highway Representative Description
10. Consider a Vote to authorize the Town Manager to develop an Advisory Committee Description for Selectboard Review
11. Authorize the Town Manager to Bid at the Tax Sale
12. 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
 - **Nominations**
 - g. Southern Windsor County Transportation Advisory Committee
 - **Brandon Gulnick**
 - h. Southern Windsor/Windham Counties Solid Waste Management District
 - **Brandon Gulnick**
 - i. Tree Warden
 - j. Veteran's Memorial Committee
 - **Chris Whidden**
13. Description of Selectboard Representative to Public Affairs
14. Description of Selectboard Representative to Economic Development
15. Description of Selectboard Representative to Solid Waste
16. Approve Warrants
17. Any other business
18. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

**Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Tuesday, February 18, 2020
7:00 PM
REGULAR MEETING**

MINUTES

Select Board Members Present: N. John Arrison
Daniel Boyer
David Fuller
Kelly Murphy
Michael Todd (arrived at 7:19 PM)

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Steve Hier	Susan Boyer		
Paul Tillman	Lisa Slade		
Darlene Kelly	Butch Crandall		

1. Call to Order

Mr. Fuller called the meeting to order at 7:04 PM. (Note: SAPA TV was not present.)

2. Review minutes from previous meeting – 2/3/2020

Additions/corrections/deletions:

a. None.

Motion: To accept the minutes of February 3rd

Made by: Mr. Arrison **Second:** Mr. Boyer

Vote: All in favor

3. Review Corrected Minutes from Previous Meeting – 1/13/2020

Additions/corrections/deletions:

a.

Motion: To accept the corrected minutes of 1/13/2020

Made by: Mr. Boyer **Second:** Mr. Arrison

Vote: All in favor

4. Comments from Select Board/Town Manager and Citizens on Topics not on the Agenda

TOWN OF WEATHERSFIELD, VERMONT

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Mr. Boyer thanked the road crew for keeping the roads clear during the latest snow storm.

Mr. Fuller reminded the board that they need to form a team for the upcoming Town Challenge (3/14/2020 at 7PM). Three people are needed for a team. Current or past board members can be on it.

Mr. Fuller said he has learned that there is an error in the ballot for the contested select board seat. The Town Clerk is handling it.

Ms. Murphy said she arrived at the Town Office one afternoon to find it locked for a staff meeting. She asked that the office give advance notice when the office needs to be closed. Mr. Gulnick said the closure had been posted on Facebook three days prior to the closure. He said this was an urgent situation. He did not anticipate needing to close the office again any time soon.

Mrs. Slade questioned the figures for delinquent taxes that are shown in the Town Report. There was much discussion about how delinquent taxes are reported each year. Mr. Hier said that the total amount of delinquent taxes has remained roughly the same for the past several years. The staff will look into the figures to confirm if they are correct. A correction sheet will be made available at Town Meeting if needed. (Mr. Todd arrived during this discussion.)

Mr. Fuller took up discussion of agenda item #11 at this point.

Cascade Falls Road Issues (Kathryn Adams)

(Note: Kate Adams was not present at the meeting.)

Mr. Boyer recused himself from the discussion.

Ms. Adams is asking the board to put up signage indicating the location of the Class 4 portion of Cascade Falls Road so as to keep travelers from coming down her driveway.

Mr. and Mrs. Boyer are opposed to the proposed location of the signs, asking that they be posted at the turn-around at the end of the Class 3 portion of the road.

Mr. Gulnick visited the site with Ray Stapleton. (He apologized to Mr. Boyer for not consulting with the neighbors while he was at the site.) Pictures of the site and the proposed signage were provided to the board. The signs would warn travelers that the road had become a Class 4, unmaintained road and to use at their own risk.

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Motion: To put a “Class 4 road – not maintained by town – use at your own risk” sign on the left and the right just before the turn-around.

Made by: Ms. Murphy **Second:** None

Motion fails.

More discussion ...

Motion: To table the discussion

Made by: Mr. Arrison **Second:** Mr. Todd

Vote: 1 in favor, 3 opposed

It became apparent that the Class 4 road does not go near Ms. Adams’ driveway. The consensus of the board was that if people were driving down Ms. Adams’ driveway, it is not because of the location of the Class 4 road.

Motion: The board has reviewed photos and directions; received information from both parties and the board recommends that the private landowner install a sign suitable for their interest and this is not a town issue

Made by: Ms. Murphy **Second:** Mr. Todd

Vote: 3 in favor; 1 opposed; 1 abstained

Ms. Murphy asked that the town put up the Class 4 signs near the turnaround.

5. Town Manager Report

Mr. Gulnick asked to table this item to the next meeting when SAPA TV will be present as he would like more people to hear what he has to say. The board agreed to wait.

6. Consider a Vote to Appoint Brandon Gulnick as Town Health Officer

Motion: To recommend Brandon Gulnick to be appointed as Town Health Officer and to accept Dave Fuller’s resignation

Made by: Ms. Murphy **Second:** Mr. Todd

Vote: All in favor

7. Consider a Vote to Award Adams Trucking & Excavation the 2020/2021 Roadside Mowing Contract

Motion: To authorize the Town Manager to award Adams Trucking & Excavation the Roadside Mowing Contract for 2020/2021; sum not exceed \$9960

Made by: Mr. Boyer **Second:** Mr. Arrison

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There was much confusion about what the sum of \$9,960 actually represents – does it represent two years' worth of mowing? How many miles? In total or per year?

Because of the confusion, the board agreed to table the award until the terms are clarified.

Mr. Boyer withdrew his motion.

8. Consider a Vote to Change the March 2nd Meeting to March 5

Motion: To move the March 2nd board meeting to March 5th

Made by: Ms. Murphy **Second:** Mr. Todd

Vote: All in favor

9. Consider a Vote to Approve a Change to our Network Layout

Mr. Gulnick would like to have the network layout in the town office redone at a cost of \$3,625.29. After much discussion about how to pay for it and how it would be done, Mr. Fuller took the item off the table. He suggested that anyone interested in this topic to please see Mr. Gulnick. It was agreed that a new presentation on this matter was needed.

10. Consider a Vote to Approve the Certificate of Highway Mileage

Motion: To approve and sign the Certificate of Highway Mileage dated February 10, 2020

Made by: Mr. Boyer **Second:** Mr. Arrison

Vote: All in favor

11. Scheduled Appointment: Cascade Falls Road Issues (Kathryn Adams)

(See discussion above.)

12. Finance Director Semi-Annual Report

Ms. Kelly said that overall, everything is on target.

There was a bit of discussion about Ms. Kelly paying and tracking the bills for the West Weathersfield Volunteer Fire Department. Mr. Fuller took issue with this practice, stating that this was the first he had heard that the Town was doing the books for the fire department. Ms. Murphy said the town is not “doing the books”, just paying their bills and tracking the expenditures. This practice was put in place to rectify not knowing how the stipend was being spent.

13. Presentation of the FY19 Audit

Mr. Hier and Ms. Kelly went over the audit report with the board. Things continue to improve, with only one significant deficiency this year; mainly due to journal entries.

(This was fixed a year ago, but too late not to be included in this year's audit report.)

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There were no material weaknesses this year; there were nine “other recommendations”. It was noted that high staff turnover caused some of the difficulties.

At 9:00 PM, Mr. Todd motioned to extend the meeting another 30 minutes. Mr. Boyer seconded the motion and all were in favor.

Ms. Kelly said net assets have increased in the period 2015-2019; reserve funds are up; long term debt is significantly reduced (down \$200,000). She said the town has done a good job paying down its debt.

14. Consider a Vote to Approve the FY19 Audit

Motion: To approve the audit as presented

Made by: Ms. Murphy **Second:** Mr. Todd

Ms. Murphy asked Ms. Kelly and Mr. Hier to update the matrix that they had made for the board last year (showing tasks needing to be done in relation to the audit) and resend it to the board.

Vote: All in favor

15. Consider a Vote to Approve an Application for a fireworks Display

Motion: To approve the application for a fireworks display for May 30, 2020 with no rain date for John and Patti Arrison

Made by: Mr. Boyer **Second:** Mr. Fuller

Vote: 1 abstention; 4 in favor

16. Consider a Vote to Approve a Large Gathering Permit

Motion: To approve the large gathering permit for John and Patti Arrison for May 30, 2020 and waive the fee

Made by: Mr. Boyer **Second:** Mr. Fuller

Vote: 1 abstention; 4 in favor

17. Consider a Vote to Grant a Use of Center Grove

Motion: To approve the use of the Center Grove by John and Patti Arrison on May 30, 2020 and waive the fees

Made by: Mr. Boyer **Second:** Mr. Todd

Vote: 1 abstention; 4 in favor

18. Update on Town Meeting Presentation

(At 9:30 PM, Mr. Todd motioned to extend the meeting another 5 minutes. Mr. Boyer seconded the motion and all were in favor.)

Mr. Gulnick and Mr. Stapleton will present the budget and will call on select board members as needed to provide additional background or history.

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19. Approve Warrants

Motion: To approve the warrants for 2/18/2020 as follow:

General Funds	Operating Expenses	\$61,454.27
	Payroll	\$21,962.46
Highway Fund	Operating Expenses	\$19,824.37
	Payroll	\$9,844.78
Solid Waste Management Fund	Operating Expenses	\$2,915.74
	Payroll	\$1,498.31
Library	Operating Expenses	\$0.00
	Payroll	\$1,816.57
Grants	Operating Expenses	\$457.21
Special Revenue	Operating Expenses	\$0.00
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$84,651.59
	Payroll	\$35,122.12

Made by: Mr. Arrison **Second:** Mr. Boyer

Vote: All in favor

20. Any Other Business

There was no other business to discuss.

21. Adjourn

Motion: To adjourn the meeting

Made by: Ms. Murphy **Second:** Mr. Boyer

Vote: 2 opposed, 3 in favor

The meeting adjourned at 9:33 PM.

Respectfully submitted,
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TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

WEATHERSFIELD SELECTBOARD

N. John Arrison, Selector

Daniel E. Boyer, Selector

David Fuller, Chairperson

Kelly Murphy, Selector

Michael Todd, Clerk

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

**Select Board
Martin Memorial Hall
5259 Route 5, Ascotney VT
Monday, April 6, 2020
7:00 PM
REGULAR MEETING**

MINUTES (REVISED)

Select Board Members Present: N. John Arrison
David Fuller
Joseph Jarvis
Paul Tillman
Michael Todd

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

* Dan Willey	Tom Kennedy		
* Annmarie Christenson	Chris Whidden		

- Participated in the meeting via GoTo Meeting

1. Call to Order

Mr. Fuller called the meeting to order at 7:05PM.

This meeting was closed to the public in accordance with the orders of the Governor and the CDC guidelines. Public participation was facilitated via the GoTo Meeting video-conferencing platform and conference calling. The number for people to join or call in to the meeting was published on the meeting agenda and on the Town's website. Mr. Gulnick monitored the calls and the video-platform while Mr. Fuller ran the meeting. The meeting was recorded for SAPA TV.

(At the start of the meeting there were 7 participants joining remotely.)

2. Review minutes from previous meetings – 3/16/2020

Additions/corrections/deletions: None

Motion: To accept the minutes of the March 16th meeting as written

Made by: Mr. Todd **Second:** Mr. Arrison

Vote: All in favor

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Review minutes from previous meetings – 3/19/2020

Additions/corrections/deletions: None

Motion: To approve the minutes of the March 19th meeting as written

Made by: Mr. Todd **Second:** Mr. Jarvis

Vote: All in favor

3. Comments from Select Board and Town Manager and Citizens on Topics not on the Agenda

Comments from the Board:

Mr. Tillman thanked Mr. Gulnick for the extra work he's done and the information he has provided to the public under the current circumstances.

Mr. Fuller thanked the public for their patience during these difficult times. Information and assistance are continuing to evolve.

Mr. Fuller asked for a short executive session at the end of this meeting to discuss contractual and personnel matters.

Comments from the Town Manager – None.

Comments from the Public Comment:

(Phone audio was lost momentarily, but was quickly re-established.)

Dan Willey asked if the Town was going to forgive interest and penalties on tax payments as many people are currently without income. Mr. Fuller said the Town will evaluate such requests on a case-by-case basis through the Board of Abatement.

Annmarie Christenson said the legislature is deferring to the individual towns to decide on whether or not to waive penalties and interest.

(The last tax payment for this fiscal year is due on May 13th. The Board was authorized by the 2020 Town Meeting to borrow money in anticipation of taxes if there is a shortfall.)

4. Town Manager Report

Mr. Gulnick summarized the various changes that have been made to town operations since March 14th.

- The April 2nd tax sale has been rescheduled to May 14th.
- The Planning Commission's April 13th public hearing has been rescheduled to June 8th.
- The Fire Services Contract has been extended to December 31st.

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- A spending freeze on all non-essential purchases has been established.
- Essential and non-essential personnel have been identified and notified of appropriate work protocols.
- The Town Office is closed until April 30th.
- GoTo Meeting video-conferencing software will be used for all public meetings.
- Changes in the Open Meeting Laws have been made to facilitate public meetings under the current circumstances.
- A COVID-19 resource page has been added to the Town's website
- Mailers have been sent to all residents to inform residents with no internet access of local resources and conditions.
- COVID-19-related expenses are being tracked for possible reimbursement by FEMA.
- A new RFB for ledge blend materials and roadside mowing has been published with a due date of April 17th. Bids will be opened on April 20th using the GoTo Meeting platform. The bids will be presented to the Board at the April 20th meeting.
- Mr. Gulnick and Mr. Tillman have been working with Southern Windsor County Regional Planning Commission (SWCRPC) Executive Director Tom Kennedy regarding the RFP for solid waste disposal services. The Town is advised to not seek a long-term contract at this time due to the circumstances. Mr. Gulnick has reached out to the towns of Reading, West Windsor and Windsor and plans to reach out to Cavendish and Ludlow as well. Findings will be presented to the board at the April 20th meeting.
- Prudential Committee meetings for the Fire District are temporarily on hold. Outstanding issues are still pending and there is still much work to be done.
- Work and negotiations continue with the two fire departments and the fire services contracts.
- Jason Rasmussen, senior planner at the SWCRPC, has been covering the land use office and provided a summary of activities for the board. Jason will help bring the new Land Use Administrator up to speed.

5. Emergency Management Plan – Discussion

Mr. Gulnick said the Plan is due May 1st with no extensions. He said he will complete the Plan as best as possible and submit it with the understanding that it can be amended later if necessary. It will be before the board at the next meeting for acceptance prior to submission.

Tom Kennedy said there will be funding coming available soon and advised the board to have some “shovel-ready” projects in anticipation.

TOWN OF WEATHERSFIELD, VERMONT

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6. Review of RFP for Recycling Contract

As stated earlier, Mr. Gulnick, Mr. Tillman and Mr. Stapleton have been working with Tom Kennedy on the soon-to-expire contract with Casella and possible future options for waste disposal and recycling. Mr. Kennedy suggested looking for shorter-length contracts with possible extensions given the state of the nation at the moment.

Mr. Stapleton believes the Town is losing money on C & D waste because of the inaccuracy of weigh estimates. It was suggested that the Town take only C & D waste that is contained in bags. Anything that won't fit in a bag would be referred to Springfield where it can be weighed.

Motion: To authorize the Town Manager to send out an RFP for single-stream recycling services for a term not to exceed two years.

Made by: Mr. Arrison **Second:** Mr. Todd

Vote: All in favor

7. SAPA TV – Jared Gunnel Presentation

Mr. Gunnel asked the board for permission to install equipment at the Town Office that would allow SAPA TV to broadcast live during meetings. This would greatly improve the audio and video quality. There would be no charge to the Town for the equipment (a small computer and two cameras) or the installation, but SAPA TV would need to access the Town's internet connection.

Mr. Fuller asked for time to research the proposal. The matter will be discussed again at the next meeting.

8. Appointments

Mr. Gulnick has been unable to reach our former animal control officer despite multiple attempts. No one is asking for the position. Dog calls are apparently going unanswered. Mr. Gulnick will look into finding suitable replacements.

a. Conservation Commission –

8.a.i. Howard Beach

8.a.ii. Cheryl Cox

8.a.iii. Ryan Gumbart

Motion: To appoint Howard Beach, Cheryl Cox, and Ryan Gumbart to the Conservation Commission.

Made by: Mr. Todd **Second:** Mr. Arrison

Vote: All in favor

b. Constable – William Daniels

Motion: To name William Daniels as constable

Made by: Mr. Todd **Second:** Mr. Arrison

TOWN OF WEATHERSFIELD, VERMONT
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Vote: All in favor

c. Emergency Management Coordinator

8.c.i. Roderick Bates

8.c.ii. David Fuller

After doing some research, Mr. Gulnick learned that the Town Manager is authorized to appoint an Emergency Management Director. (Historically the Selectboard has appointed the Emergency Management Coordinator position.)

Mr. Gulnick chose to appoint Mr. Fuller as Emergency Management Director. There is no conflict of interest with Mr. Fuller holding both the chairmanship of the board and the director position. Mr. Fuller has been deeply involved with COVID-19 pandemic-related events in the Town and it would be inefficient to bring someone else up to speed on the matter in the midst of the event.

An Emergency Management Coordinator, if appointed, would serve under the Director.

d. Land Use Administrator – Chris Whidden

Mr. Gulnick described the process followed in arriving at a candidate for the Land Use Administrator position. Mr. Whidden was recommended by the Planning Commission.

Motion: To appoint Chris Whidden as Land Use Administrator

Made by: Mr. Todd **Second:** Mr. Arrison

Vote: All in favor

e. Martin Memorial Hall Trustees

8.e.i. Edith Stillson

8.e.ii. Janet Bristol

8.e.iii. Marilyn Houghton

Motion: To appoint Edith Stillson, Janet Bristol and Marilyn Houghton as Martin Memorial Hall Trustees.

Made by: Mr. Arrison **Second:** Mr. Todd

Vote: All in favor

f. Planning Commission – Paul Tillman, Fred Kowalik

Motion: To appoint Paul Tillman and Fred Kowalik to the Planning Commission

Made by: Mr. Todd **Second:** Mr. Jarvis

Vote: Unanimous in favor

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- g. Public Affairs – Joey Jarvis**
Motion: To appoint Joey Jarvis to public affairs
Made by: Mr. Todd **Second:** Mr. Arrison
Vote: All in favor
- h. Southern Windsor County Regional Planning Commission – Peter Daniels**
Motion: To appoint Peter Daniels to the SWCRP
Made by: Mr. Todd **Second:** Mr. Arrison
Vote: All in favor
- i. Surveyor of Wood and Lumber - Roderick Bates**
Motion: To appoint Roderick Bates as Surveyor of Wood and Lumber
Made by: Mr. Tillman **Second:** Mr. Jarvis
Vote: All in favor
- j. Weigher of Coal – John Arrison**
Motion: To appoint John Arrison as weigher of coal
Made by: Mr. Todd **Second:** Mr. Tillman
Vote: All in favor
- k. Zoning Board of Adjustment**
 8.k.i. John Broker-Campbell
 8.k.ii. Jaime Wyman
 8.k.iii. Willis Wood
 8.k.iv. David (Todd) Hindinger
 8.k.v. James Cahill

Motion: To appoint John Broker-Campbell, Jaime Wyman, Willis Wood, David (Todd) Hindinger, and James Cahill to the Zoning Board of Adjustment
Made by: Mr. Todd **Second:** Mr. Arrison
Vote: All in favor
- 9. Nomination of Selectboard Member to Economic Development – Michael Todd**
Motion: To appoint Michael Todd as Selectboard member of Economic Development
Made by: Mr. Tillman **Second:** Mr. Jarvis
Vote: All in favor
- 10. Description of SB Highway Representative**
 This is still under construction.
- 11. Approve Warrants**

Motion: To approve the warrants for 4/6/2020 as follow:

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General Funds	Operating Expenses	\$45,876.84
	Payroll	\$20,282.22

Highway Fund	Operating Expenses	\$53,753.27
	Payroll	\$12,487.10

Solid Waste Management Fund		
	Operating Expenses	\$8,887.82
	Payroll	\$2,400.72

Library	Operating Expenses	\$0.00
	Payroll	\$2,571.38

Grants	Operating Expenses	\$340.45
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Special Revenue	Operating Expenses	\$0.00
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Reserves		\$
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Long Term Debt		\$
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Grand Totals	Operating Expenses	\$108,858.38
	Payroll	\$37,741.42

Made by: Mr. Arrison **Second:** Mr. Tillman

Vote: All in favor

12. Any Other Business

At 8:43 PM, the board went into executive session.

Motion: To enter executive session as per 1 V.S.A. §313(3) Personnel

Made by: Mr. Todd **Second:** Mr. Arrison

Vote: Unanimous in favor

Mr. Fuller ended the executive session at 8:50 p.m.

A motion was made to increase the salary of the Town Manager to \$77,500 starting 4/6/2020. Motion: Paul Tillman Second: Joey Jarvis

13. Adjourn

Motion: To adjourn the meeting

Made by: **Second:**

Vote:

The meeting adjourned at

Respectfully submitted,

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

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WEATHERSFIELD SELECTBOARD

N. John Arrison, Selector

David Fuller, Chairperson

Joseph Jarvis, Clerk

Paul Tillman

Michael Todd, Vice-Chairperson

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

**Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, April 20, 2020
7:00 PM
REGULAR MEETING**

MINUTES

Select Board Members Present: N. John Arrison
David Fuller
Joseph Jarvis
Paul Tillman
Michael Todd

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Mr. Stapleton			
Annmarie Christensen*			

*Via GoTo Meeting

1. Call to Order

Mr. Fuller called the meeting to order at 7:01PM. This meeting was closed to the public in accordance with the orders of the Governor and the CDC guidelines. Public participation was facilitated via the GoTo Meeting video-conferencing platform and conference calling. The number for people to join or call in to the meeting was published on the meeting agenda and on the Town's website. Mr. Gulnick monitored the calls and the video-platform while Mr. Fuller ran the meeting. The meeting was recorded for SAPA TV.

2. Review minutes from previous meetings –

No minutes were reviewed.

3. Comments from Select Board and Town Manager and Citizens on Topics not on the Agenda

Mr. Arrison said he is cancelling the large gathering fireworks permit and use of the Center Grove scheduled for May 30th due to COVID-19. (It will be rescheduled; Mr. Arrison will re-apply at that time.)

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Motion: To rescind large gathering fireworks permit and use of the Center Grove for May 30 due to COVID-19.

Made by: Mr. Todd **Second:** Mr. Tillman

Vote: one abstention; four in favor

Mr. Fuller said he had received several phone calls in response to a recent newsletter sent to residents. He said he wanted to assure everyone that the Town is aware of the financial difficulties that some are experiencing due to the pandemic. He said the Town is willing to listen and that there are options available. People can call the Town Clerk's office and ask for an appointment with the board of civil authority. Issues will be handled on a case by case basis.

Mr. Fuller assured everyone that the transfer station is not going to close and that the police will come if they are called. The Town is continuing to take care of business in spite of the current circumstances.

There were no comments from citizens.

VTel will provide a free wifi hotspot via a fiber connection at the Perkinsville School as part of a statewide campaign. The service will remain until December 31st. It may be up as early as Thursday.

4. State Representative Annmarie Christensen

Ms. Christensen summarized events at the state house that are in response to the pandemic and the resulting unemployment situation.

5. Town Manager Report

Mr. Gulnick thanked everyone for their patience and for those who are working hard to keep the Town operating during the pandemic.

The Town's website is being redesigned in response to numerous complaints about its functionality and ease of use. The new site is scheduled to go live on April 27th. The web address will remain the same. The old site will be taken offline.

Mr. Gulnick quickly summarized his report from the previous meeting.

In the ensuing two weeks, Mr. Gulnick has continued to address emergency management and COVID-19 related issues; bids were received for ledge materials and roadside mowing; the RFP for waste disposal has been published; work with the Fire district continues and a meeting of the prudential committee has been scheduled; work continues with the fire departments regarding contracts; the new Land Use Administrator is settling in; and emergency planning continues.

TOWN OF WEATHERSFIELD, VERMONT

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A plan for re-opening Martin Hall will be required when limits are lifted by the Governor.

6. Finance Director Report

Finance Director Darlene Kelly said she had attended a briefing on FEMA reimbursement protocols. She continues to track expenses, though we may not have met the \$3,300 threshold for filing.

The General Fund budget is generally over budget for revenues and under budget for expenditures.

The Highway budget is over in both revenues and expenditures, though there is no immediate concern.

The Solid Waste budget continues to be concern. Ms. Kelly continues to monitor it closely.

7. Consider a vote to spend \$35,000 for the purchase of a police cruiser, \$19,750 of which will be used from reserves and \$17,000 of which will be transferred from our fund balance

Motion: To spend \$35,000 for the purchase of a police cruiser, \$19,750 of which is to be used from reserves and \$17,000 of which is to be transferred from the general fund balance.

Made by: Mr. Todd **Second:** Mr. Arrison

Mr. Fuller clarified that \$9,000 from the sale of the department's truck had ended up in the general fund instead of the reserve fund in error. It has since been transferred into the reserve and will go toward the purchase of this cruiser.

There was discussion about which budget this will show up in. It will depend on when the vehicle comes into the Town's possession.

Vote: All in favor

8. Emergency Management Plan

Motion: To approve the emergency management plan dated 4/20/2020

Made by: Mr. Tillman **Second:** Mr. Todd

Mr. Todd questioned the \$10,000 emergency spending limit. Mr. Stapleton explained that this is intended as a "band-aid" to get through 72 hours until an emergency meeting of the board could be called.

Ms. Kelly stressed the importance of following proper procurement protocols in purchasing during emergencies, as lack of proper procedures will adversely affect FEMA reimbursements.

Vote: All in favor

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

9. Consider a vote to award the Ledge Blend Material Contract

Three bids were received – Pike Industries, St. Pierre, and Cersosimo.

Mr. Stapleton recommended awarding the bid to St. Pierre because he feels they have the best product (it lasts longest on the roads) and they will deliver directly to the grader if needed. Their pick-up price per yard was the lowest of the three bids. He said he only stockpiled enough material to get through the winter to the re-opening of the pits in the spring. The contract for this material will run from now to June 30, 2021.

Motion: To award the bid for ledge blend material to St. Pierre in the amount not to exceed \$12.75 per yard picked up (by us) and \$20.25 delivered.

Made by: Mr. Todd **Second:** Mr. Arrison

Vote: All in favor

10. Consider a vote to award the Roadside Mowing Contract

Two bids were received – Thomas Hersey Construction and Summit Contracting. Mr. Stapleton recommended Summit Contracting (lowest bid). The award will be for a one-year contract.

Motion: To award the roadside mowing contract for 1 year to Summit Contracting for a sum not to exceed \$10,000. The specifics of the work to be done are to be defined by the highway superintendent.

Made by: Mr. Arrison **Second:** Mr. Todd

Vote: All in favor

11. Consider a vote to adopt our Local Emergency Management Plan (LEMP)

(See above.)

12. Appointments

a. Animal Control Officer – Cathy Sullivan

Motion: To name Cathy Sullivan as Animal Control Officer

Made by: Mr. Arrison **Second:** Mr. Tillman

Vote: All in favor

b. Energy Coordinator – Julia Wright

Motion: To appoint Julia Lloyd Wright as our energy coordinator

Made by: Mr. Arrison **Second:** Mr. Jarvis

There was discussion about whether the energy coordinator automatically becomes an ex officio (nonvoting) member of the Planning Commission when appointed or if an additional step is needed to make it so. There was no answer to the question.

Vote: All in favor

c. Town Pound – residence of Cathy Sullivan

Motion: To have the town pound at the residence of Cathy Sullivan in Claremont, NH

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Made by: Mr. Todd **Second:** Mr. Jarvis

Vote: All in favor

d. Tree Warden – Ray Stapleton

It was agreed that a possible conflict of interest may exist between the tree warden and the highway superintendent and that perhaps one of the Conservation Commission members might better serve the position. The appointment was postponed while Mr. Gulnick inquires with the Commission members.

13. Description of SB Highway Representative

Mr. Gulnick and Mr. Arrison have been working on this and would like to continue doing so. No action was taken.

14. Approve Warrants

Motion: To approve the warrants for 4/20/2020 as follow:

General Funds	Operating Expenses	\$11,627.80
	Payroll	\$14,134.27
Highway Fund	Operating Expenses	\$4,713.25
	Payroll	\$8,326.46
Solid Waste Management Fund	Operating Expenses	\$5,421.63
	Payroll	\$1,477.63
Library	Operating Expenses	\$0.00
	Payroll	\$1,799.54
Grants	Operating Expenses	\$0.00
Special Revenue	Operating Expenses	\$0.00
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$21,762.68
	Payroll	\$25,737.90

Made by: Mr. Arrison **Second:** Mr. Todd

Vote: All in favor

15. Any Other Business

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Mr. Todd thanked the town employees for their work during these difficult times.

Mr. Tillman thanked the fire services for continuing their contracts under in recognition of the circumstances.

16. Adjourn

Motion: To adjourn the meeting

Made by: Mr. Todd **Second:** Mr. Tillman

Vote: All in favor

The meeting adjourned at 8:47 PM.

Respectfully submitted,

deForest Bearse

WEATHERSFIELD SELECTBOARD

N. John Arrison, Selector

David Fuller, Chairperson

Joseph Jarvis, Clerk

Paul Tillman

Michael Todd, Vice- Chairperson

Town Manager Report

To: Weathersfield Selectboard
Cc: Weathersfield Residents & Staff
From: Brandon Gulnick, Town Manager
Date: May 4, 2020



COVID-19 & TOWN OPERATIONS

During a town staff meeting on April 28, 2020 a Development Team was established to draft a reopening procedure for the Town of Weathersfield. The procedure will contain reopening plans for all Town offices and affairs. A review team was simultaneously established to review the procedures and options for re-opening to the public. Both teams will hold a meeting on Thursday, May 7, 2020 to discuss the procedure and determine if the procedure needs to be revised. Once a procedure is agreed upon information will be presented to the Selectboard and released to the public. We anticipate this process taking between 2-3 weeks. During this time Weathersfield will continue operating under previous arrangements. Staff that can work at home are encouraged to do so.

Development Team	Review Team
Flo-Ann Dango - TC	Brandon Gulnick - TM
Darlene Kelly - FD	David Fuller - EMD
Susanne Terrill - HR	Steve Hier - T
Carolyn Hier - L	Mark Richardson - LD

In the days and weeks to come we will work to restart the Town Office and gradually open to the public following State and CDC Guidelines for COVID-19 and an agreed upon Reopening Procedure. The goal is to transition all staff out from under the Stay Home order. Working closely with the Health Department, the State Emergency Operations Center, and dedicated professionals across State government, the Agency of Commerce and Community Development, and will continue to refine, critical steps to ensure the health and safety of Vermonters and the continuity of our healthcare system.

We want each employees to understand that their work is essential to resuming and maintaining office operations. Preventing outbreaks and limiting the spread of COVID-19 is the only way to avoid future business and social disruption. The success of this phased restart will depend in large part on the ability of each employee to adhere to the

public health, safety, and social distancing measures essential to limiting the spread of illness.

The Town of Weathersfield has developed the teams above to carefully plan to safely resume certain activities with operations of a maximum of 2 total workers per location/job that shall rigorously meet the following:

MANDATORY HEALTH & SAFETY REQUIREMENTS

All employees must follow Vermont Department of Health and CDC guidelines:

1. Employees shall not report to, or be allowed to remain at, work or job site if sick or symptomatic (with fever, cough, and/or shortness of breath).
2. All employees must observe strict social distancing of 6 feet while on the job.
3. No congregation of employees is allowed. All common areas, such as break rooms and cafeterias, but excluding restrooms, are closed.
4. Employees must wear face coverings over their nose and mouth when in the presence of others.
5. Employees must have easy and frequent access to soap and water or hand sanitizer during duration of work, and handwashing or hand sanitization should be required before entering, and leaving, job sites.
6. All common spaces and equipment, including bathrooms, frequently touched surfaces and doors (door handles and or knobs), tools and equipment, and vehicles must be cleaned and disinfected at the beginning, middle and end of each day and prior to transfer from one person to another.
7. No employee enters if they have symptoms of respiratory illness.
8. When working inside, open doors and windows to promote air flow to the greatest extent possible and limit the number of people occupying a single indoor space.
9. No more than 2 people shall occupy one vehicle when conducting work.
10. No symptomatic or COVID-19 positive workers are allowed on site and any worker(s) who have contact with a worker or any other person who is diagnosed with COVID-19 are required to quarantine for 14 days.
11. All business, non-profit and government operations must use remote work whenever possible.
12. All employees, including those already working (except healthcare workers, first responders, and others already trained in infection control, personal protection/universal precautions), must complete, and employers must document, a training on mandatory health and safety requirements as provided by VOSHA, or another training program that meets or exceeds the VOSHA-provided standard by May 4, 2020.

WHAT DOES THIS MEAN FOR MARTIN MEMORIAL HALL?

1. If you feel sick, stay at home. Do not come to work. No exceptions.
2. Everyone in Martin Memorial Hall must remain 6 feet apart.
3. We cannot have lunch together in the conference room. Please eat lunch in your individual offices.
4. All staff must wear mask coverings while in Martin Memorial Hall, except when you are in your office alone. Immediately upon departure of your office you must wear a mask covering.
5. Every office must have their own hand sanitizers.
6. No more than 2 employees per office.

WORKING FROM HOME

1. There are no changes to the Work-at-Home criteria, approval forms, and reports. All previous agreements remain in full effect.

ADVISORY COMMITTEE

The Town of Weathersfield currently has a Budget Committee. I'm proposing that the budget committee be amended and renamed the Advisory Committee at Town Meeting in 2021. The committee will be composed of various types of residents with many different backgrounds, including financial, management, engineering, and sales or project management. The advisory committee will not have formal authority to govern, that is, the advisory committee serves to make recommendations and/or provide key information and materials to the Town Manager and Selectboard. This committee will play an important Public Relations role as well as providing program staff with a fresh perspective on programmatic issues. A properly composed and structured Advisory Committee can be a tremendous complement to the effectiveness of the Town Manager & Selectboard as it works to carry out specific initiatives. All of their responsibilities are assigned at the discretion of the Town Manager and/or Selectboard, and may include program creation and planning, development of program policy, planning and implementing public relations, funding leadership, subcommittees, and other tasks.

HIGHWAY DEPARTMENT

The Highway Department received notification from the State of Vermont releasing the funds for Grants & Aid and Better Roads Grant that will be used for the Skyline Drive project. Nate Stearns is currently working on the easement documentation for the two properties along Skyline Drive. As soon as these easements are secured the project will move forward to completion.

The Highway Department is continuing to do essential highway maintenance such as ditching and grading throughout the Town. I have received several compliments from residents regarding the work the Highway Department has been doing. One of Which

came from Ginger Wimberg, who stated “Dear Brandon, We are writing to compliment and thank the Ray Stapleton and the Town Crew for the excellent job they did this past week on Henry Gould Rd. There was a wash out as you come onto the road that was caused by the run-off from a nearby driveway. Not only did they fix the wash out but they did extensive work that will divert the water in the event of future heavy rains. If you have the opportunity you should drive out to see the work they did on both sides of the Salmond Covered Bridge. Please extend our thanks to Ray and the other workers. We have been walking Henry Gould Road since we moved nearby 29 years ago. It has never looked so good. Sincerely, Jim and Ginger Wimberg.”

The Highway Department has protocols in place to keep each worker safe, maintaining social distancing, and proper CDC recommendations for COVID-19 best practices. All Highway Workers and Transfer Station workers have personal protective equipment, including masks, to safely conduct essential Highway Department business for Weathersfield residents. Ray Stapleton has been working on an RFP for the Grader and Dump Truck. We anticipate having these on one of the Selectboard Agendas for review in May.

The 2020 Property and Casualty Interminicipal Fund (PACIF) Grant is open. Ray and I will be getting this in next week. Applications will be accepted on a rolling basis until October 31, 2020 or until funds have been exhausted, whichever comes first. The Board of Directors allocated \$200,000 to help members purchase equipment and make facility improvements that significantly reduce the potential for future workers’ compensation, property, auto, or liability insurance claims. Examples of previously approved requests include rearview back-up cameras, installation of a battery disconnect switch, portable or installed eye wash stations, ergonomics-focused gear for law enforcement, officer body camera systems, material handling equipment, portable light towers, bollards, general safety equipment, and fuel nozzle shutoffs. The Highway Department detour signs, chainsaw emergency safety kits, road mowing signs, stop and slow paddles, chainsaw chaps, and helmets will be some of the items we will be including in Weathersfields grant application.

TRANSFER STATION

The RFP for Single Stream Recycling Services was advertised on April 13th and are due by May 13th. Proposals will be opened in the Office of the Town Clerk at this time and included in Selectboard packets for review at the May 18th meeting.

On Tuesday, April 28th I held a meeting with Martha Harrison (Town Administrator – West Windsor), Winn Johnson (Selectboard Chair – West Windsor), Bob Allen

(Selectboard Chair – Reading), and Ray Stapleton (Highway Superintendent – Weathersfield). The focus of our meeting regarded the Transfer Station. Topics of discussion included the following:

1. Establishing an equal payment system between the Town of Weathersfield, West Windsor, and Reading;
2. The revised Window Decal Procedure beginning on July 1, 2020;
3. The expiring Single Stream Recycling Contract with Casella;
4. The expiring Solid Waste Contract with Casella in 2021; and
5. Potential solutions for C&D

As you know, the payment system across the three (3) towns that share the Transfer Station is unequal. Weathersfield residents pay a per parcel fee, Reading residents pay an assessment fee that is unclear at this time, and the Town of West Windsor pays per user, which varies each year. All users pay for punch cards.

The existing Window Decal Procedure is failing and there is no enforcement. Beginning on July 1, 2020, residents of each town will be required to come into the Town Hall within their respective towns and provide an unexpired Vehicle registration with either a Town of Weathersfield, Reading, or West Windsor address. Their plate numbers will be printed out using a label maker and attached onto their numbered permit. This will allow the Transfer Station employee to quickly match a vehicles Window Decal to the accompanying plate number of the vehicle entering the Transfer Station, completely eliminating many of our ongoing issues. Each town will have a different colored window decal to be affixed to the lower corner of the windshield on the passenger side of the vehicle. If a window decal needs to be updated due to purchasing a replacement vehicle the decal will be replaced with no cost to the user, however, their old decal will become null and void. Decals will be valid for one-year. Once the policy draft is complete, this will be put on the Selectboard Agenda for review and approval.

The disposal for C & D (Construction of Demolition Waste), which is defined as waste generated from construction, demolition, remodeling, or renovating buildings, is unrestricted in the Town of Weathersfield. To be clear, C & D does not include mattresses, furniture, etc,. People are currently using the Transfer Station as the primary site to dispose all C & D waste no matter the quantity they generate. Contractors bring large quantities of C & D waste to the Transfer station during a construction project. There is not a clear definition of the level of service for C & D waste to be provided by the Transfer Station. Some residents are unaware of other available vendor options. We are currently operating under a large deficit in C & D waste disposal cost. C & D waste and household trash waste are the two highest expenses at the Transfer Station. C & D costs are difficult to manage due to the inability to gauge volume/ weight. If the Town cannot accurately and consistently charge for C & D waste disposal it will continue to be a struggle to control costs.

OPTIONS UNDER REVIEW

1. Install a Scale to weigh waste (Price based per pound)

- a. Allows for accurate and consistent charging
- b. Allows for charging by the pound for trash as well as C & D
 - i. More labor intensive
- c. Would not reduce quantity of C & D waste brought to the site
- d. Eliminates human judgment
- e. Eliminates residents debating charges
- f. Involves initial financial investment
- g. Possible bottleneck weighing vehicles before and after dumping
- h. Requires an additional employee
- i. Requires annual certification and increased maintenance
- j. Adaptation to the fee collection system

2. C & D waste to be bagged or brought in barrels

- a. Allows for consistent charging based on volume
- b. Debates over cost due to weight of bags VS volume may arise
- c. Cost fluctuations per container tippage due to charging residents by volume rather than weight
- d. No initial investment
- e. No additional manpower required
- f. Difficult for residents to bag large amounts resulting in less waste brought to the facility

3. Limit the amount of C & D waste allowed per day and bag all C & D waste

- a. Will allow for consistent charging based on volume
- b. Debates over cost due to weight of bags VS volume may arise
- c. Cost fluctuations per container tippage due to charging residents by volume rather than weight
- d. No initial investment
- e. No clear way to accurately track C & D waste brought by each resident
- f. Need to set the number of bags allowed per day
- g. No additional manpower required

4. No longer accept the Disposal of C & D waste

- a. Will decrease services provided to residents
- b. Will eliminate C & D waste disposal cost
- c. Will reduce hours required to manage C & D waste
- d. Will require residents to use a private vendor even with a small amount of waste
- e. Will provide a dumpster for other materials (mattresses, couches, etc.,)

The Highway Superintendent, Selectboard Representative to Solid Waste, and I will be continuing discussion on the topics above. A proposal is in progress for future discussions between the Town of Weathersfield, West Windsor, and Reading.

ASCUTNEY FIRE DISTRICT #2

During the Prudential Committee meeting on Wednesday, April 22, 2020 we decided to bring the billing system into our office. Wendy has been appointed to the committee to assist the District and we are moving forward with training for a new Water Operator. As the Water Director of Ascutney Fire District #2 and Town Manager, I have decided to move accounts receivable into Town offices. Accounts payable have been handled by our office for a long time. Accounts receivable have been handled by Nathalie Whitney at her home residence. The Town uses NEMRC and Nathalie uses Quick Books. These systems cannot talk to each other and cause significant confusion. In addition, the separation causes issues for users of the water system, budgeting, managing delinquencies, providing accurate information for grants, etc., etc., etc.. In order to professionalize the Ascutney Fire District #2 and provide stability, we are going through a transition. The Ascutney Fire District #2 will remain a separate entity, however, we will be managing it for residents that use it.

In return, Ascutney Fire District #2 will be paying \$4,000 of the Town Managers salary, \$2,079 of the Accountants salary, and \$3006 of the Accounts Payable Salary. With the integration of NEMRC, the Ascutney Fire District #2 will not be a burden for my team to handle and my team and I are in agreement to add the additional work to our regular duties. The cost to move the Ascutney Fire District #2 to NEMRC is \$10,795.00 to be paid by Ascutney Fire District #2. As you know, the District is an enterprise fund and all salaries, benefits, supplies, postage, office expenses, legal notices, training, electricity, gas, administrative support, legal fees, outside services, financial review, dues, insurance, repairs and maintenance, testing, recording fees, state operating fees, mileage/ travel, and debt service is paid for by revenue generated from water user fees.

The District needs stabilization and this is a great start to get it back on track. The long-term goal is to determine the capacity of the system and add additional residents to the system overtime.

Our next meeting will be held on May 6, 2020 at which point Darlene and I will be presenting the proposed FY21 budget for Prudential Committee review and approval. The committee will also be reviewing and approving their Annual District Meeting Warning, which is scheduled for June 9, 2020 at 7:00PM.

FIRE DEPARTMENT CONTRACTS

A fourth meeting was conducted with both the Ascutney & West Weathersfield Fire Departments during the month of April. A fifth meeting is scheduled with both departments in May.

EMERGENCY MANAGEMENT PLAN

Our next Emergency Management Team meeting will be held on May 20, 2020 downstairs of Martin Memorial Hall. Our topics for review is the Local Emergency Management Plan Long Form, which describes our Short Form (adopted in the previous Selectboard Meeting) in more detail. Drafting this plan will take 2-3 Emergency Management Team meetings. After the plan is crafted and finalized, we will be presenting it to the Selectboard for review. Following the approval of this plan, our Emergency Management Team will move on to develop a Continuity of Operations Plan “COOP.” I’m hopeful we will begin working on COOP in July.

May 14, 2020 Tax Sale

The Tax Sale for delinquent property taxes will be held on May 14, 2020 at 10:00am. The public may attend by phone or GoToMeeting. If the public wishes to attend by phone the number to call is 646-749-3131 and the access code is 248-925-205. If the public wishes to attend virtually, go to <https://global.gotomeeting.com/join/248925205>. The access code is the same as above. The three properties scheduled for Tax Sale include parcel numbers 030118.06, 130245, and 110222.

ITEMS UNDER REVIEW

Town Forest/ Abbott Report (May 18th/ June 1)
Road Grader RFP (May 18th)
Dump Truck RFP (May 18th)
Fire Department Report (TBA)
IT Managed Services (TBA)
Performance Evaluations (Scheduling throughout May/June)
Town Plan (Under Review)
Proactive Grant System (In progress)
Analysis of Existing Service (In progress)
Office Restructure (In progress)
Financial Analysis (In progress)
Capital Improvement Plan (TBA)
Information Management Analysis (TBA)

MEMO

To: Vermont Public Utility Commission
From: Ben Oxender, Trudell Consulting Engineers
Date: December 16, 2019
Re: PET-2539-NMP: Weathersfield Transfer Station Solar Aesthetic Review

The purpose of this memo is to present the findings of my review of Weathersfield Transfer Station Solar LLC's ("Petitioner") proposed 500 kW Weathersfield Transfer Station Solar Project in Weathersfield, Vermont ("Project"), and its impacts to the aesthetics and scenic beauty to the surrounding area as a result of the proposed Project. I have reviewed TJ Boyle Associates Aesthetic Review prepared by Jeremy B. Owens on June 25th 2019 as well as other relevant documents presented by the Petitioner. The purpose of my review is to determine if adequate steps have been taken and appropriate data has been evaluated to assess the effect of the project on the scenic and natural beauty of the area. Furthermore, I reviewed whether any identified aesthetic impacts should be considered unduly adverse.

Review of Project Description: The Project Description outlines the proposed Project. In this section, the size, layout, description of access and existing road and electrical infrastructure is described and presented graphically in Figure 1. (Additional detail is presented in the Site Plan Exhibit TM-2.) It appears to me that the project was adequately described and appropriate data has been presented in a clear manner as to help readers understand the Project's proposed elements and existing conditions. In areas where potential Project site visibility has been identified, the maps and photos presented are at different viewpoints and are clear and well labelled.

Review of Methodology: The Methodologies prescribed in the Aesthetic Review submitted by the Petitioner are in accordance with the Vermont Public Utilities Commission (the "PUC") and their use of the "Quechee Test" for aesthetic evaluation of

net-metering projects. First, the Petitioner explores the issues of aesthetic adversity as identified in the first prong of the Quechee Test. Second, the Aesthetic Review determines whether the adversity is undue by following the second prong of the Quechee Test. The second prong looks to whether clearly written community standards were violated, whether the Project would offend the sensibilities of the average person and whether the Petitioner implemented aesthetic mitigation to improve the harmony of the proposed Project with its surroundings.

Findings:

Mr. Owens finds that the Project will not result in an adverse impact to the aesthetics or scenic or natural beauty of the area. Specifically, Mr. Owens finds that “the proposed Project is potentially visible from two public roads in the study area” and, “[i]n the sense that the proposed Project colors will stand out from the environment, the colors and materials will be somewhat comparable with the adjacent transfer station buildings, adjacent utility infrastructure, underlying land use [of a closed landfill].” (Exhibit JO-2, page 7). Mr. Owens concluded the Project had no adverse impact. Mr. Owens goes on to explore the second part of the Quechee Test to determine if the Project would create undue adversity should the project be found to have an adverse impact on aesthetics. With respect to aesthetic impact, Mr. Owens suggests, “[e]xisting vegetation within the wetland and vernal pool buffers, as well as the wetland that borders Route 106, will significantly screen the Project and soften any visibility from surrounding locations.”

Based on my research of the project area and analysis following my visit to the site and surrounding area, I agree with Mr. Owens’ determination with regard to the impacts of the proposed Project. I find that the impact on the scenic or natural beauty of the area is not adverse in accordance with the criteria outlined in the Quechee Test. I agree with his assessment of anticipated visibility of the proposed Project to be limited in nature. I

also agree with his conclusion that the proposed Project would not offend the sensibilities of the average person viewing the project from both adjoining residences and from public vantage points, as is considered by the PUC.

Like Mr. Owens, I found that the likely views of the array will be limited to locations close to the Project, from the east. The Petitioner is proposing that the array is set back substantially from Route 106 (425 ft.), the nearest road to the Project. Likewise, the Petitioner is proposing a substantial setback of the array from the nearest property line (230 ft.) to the south, the nearest existing residence (435 ft.) and proposed residence (465 ft.) on the same adjoining parcel to the south. Because of these distances, the array and surrounding fence are significantly screened by existing topography and mature vegetation. It is anticipated that the maximum distance of a possible filtered view of the Project would not exceed $\frac{1}{4}$ mile from the array along Amsden School Road, looking west. The low-profile arrays will follow the existing topography of the closed landfill, helping the Project fit within its surroundings and the prior disturbance on the site. The arrays will be placed on concrete support ballasts which will be placed on the surface of the ground, which is thought to be approximately two feet of dirt above the landfill materials, based on records discovered in Phase I ESA Site Inspection and town research (Exhibit TM-13)

Additional information that I gathered while walking the site and observing the ground conditions was that the vegetation that is proposed to be cleared in the vicinity of the landfill primarily consists of early successional species that have volunteered onto the site following the abandonment of the landfill area and is of low quality. Substantial portions of the understory are composed of non-native, aggressively growing, woody plants and climbing vines. The vegetation to be cleared is to be cut to the surface with the roots to remain in place. The forested area surrounding the project consists of

naturalized vegetation with a variety of ages and species composition, including a mixture of deciduous and coniferous vegetation typical of this part of the state and effective at screening views of the Project area.

From Mr. Owens' Aesthetic report, he states that "[w]here visible, the top of the proposed array. . . is well below the background forested hillside." This is significant in that the location chosen for the Project will not create a situation where the Project itself is visible on the horizon. The addition of an overhead electric line along the proposed access drive and through the existing transfer station are to be similar in character to the existing three phase overhead electric lines that run to the north and east of the transfer station.

I agree with Mr. Owens' assessment that the Project will not create an adverse impact on the aesthetics or scenic beauty of the area. Furthermore, the Project would not create an undue, adverse condition due to any violation of the standards established in the second part of the Quechee Test with regard to aesthetics.

I have reviewed the motion to intervene and accompanying comments submitted by the owners of the adjacent parcel at 4782 Route 106 (Landowners"). Within the adjacent Landowners' comments, they state they are concerned about direct views of the solar array from multiple buildings (current and future) from their parcel. The landowners' referenced distances from the array to property line and current home differ from those shown on the site plan (Exhibit TM-2) and those referenced in the Aesthetic Report. The Landowners also suggest that the Petitioner is removing and stumping 5 acres of trees while the Petitioner has submitted that Project is to remove a maximum of 2.7 acres of woody growth with stumps to remain.

The Petitioner proposes to place ballasted solar arrays on top of an already disturbed parcel in connection with the municipal transfer station in which infrastructure for electric interconnection currently exists. The Project is set back significantly from adjacent roads and properties. Within the areas between adjacent roads and properties are areas of naturalized vegetation including a vernal pool, wetlands and densely forested areas. The wetland and vernal pool buffers are to be protected and will not be cleared.

I concur with the conclusion in the TJ Boyle Report stating that “[d]ue to the intervening vegetation and/or landform, these nearby residences are expected to have very limited potential views of the Project.” Even though the results of the visual assessment and Quechee Test do not guarantee that the views of individual landowners will not change I do not find that the development of the Project will be as visible as the Landowners have suggested. I do not believe the Project will be visible from the new home they are constructing on the property because (1) of the low-lying nature of the Project, (2) the land on which the Project is located is generally sloping north and away from the Landowners and (3) the density of intervening vegetation is to remain on the subject property.



State of Vermont

Karin McNeill
Office of Planning
1 National Life Drive, Davis 2
Montpelier, VT 05620-3901
Ph: (802) 505-0396

Agency of Natural Resources

January 23, 2020

Via ePUC
Judith Whitney, Clerk
Vermont Public Utility Commission
112 State St., Drawer 20
Montpelier, VT 05620-2701

Docket 19-2539-NMP:

Petition of Weathersfield Transfer Station Solar LLC (“Applicant”) for a Certificate of Public Good Pursuant to 30 V.S.A. §§ 248 and 8010, authorizing Construction of a 500 kW (AC) Photovoltaic Group Net-Metering System at 5024 VT Route 106, Weathersfield, Vermont (“Project”)

Motion to Stay

The Agency of Natural Resources (“Agency”) here responds to the Public Utility Commission’s January 15, 2020 Memorandum requesting the Agency’s status on information requested from the Applicant. The Applicant has provided the Phase I Environmental Site Assessment (“ESA”) to the Agency, and based on its review, the Agency has requested that the Applicant provide a Phase II ESA of the Project site. The Applicant is working closely with the Project site owner (the Town of Weathersfield), to design and implement a Phase II analysis. The timing to complete the Phase II report is unknown. As such, the Agency motions the Public Utility Commission (“PUC”) to stay this proceeding until the Agency has sufficient information to determine whether the Project would result in undue adverse effects under Section 248(b)(5), Criterion 1, and Criterion 1(B).

In a January 23, 2020 email, Kimberly Hayden representing the Applicant stated no objection to the Agency’s request for a stay for the completion of the Phase II ESA.

Criterion 1: Water Pollution
Criterion 1B: Waste Disposal

The Agency’s Waste Management Program requires that a Phase II ESA be conducted to understand whether there has been a discharge of any contaminants from the landfill. The results of the Phase II ESA would also provide information to ensure that ground disturbance from the Project, as proposed in the application, would not cause or exacerbate undue adverse

contaminant discharge into soils, surface water, or groundwater. The Agency reviewed the Phase 1 ESA report which identifies that the unlined landfill is a Recognized Environmental Condition (“REC”). The report identifies data gaps including a lack of documentation on the types of waste accepted by the landfill, the limits of the buried waste, capping of the landfill if that occurred, and construction design of the landfill. There has been no post closure monitoring of groundwater and surface water quality or methane gas production.

The Agency’s comments above supplement the Agency’s comments filed September 9 and October 28, 2019. Note that the Agency’s September 9, 2019 comments requested CPG conditions under Section 248(b)(5) and Criteria 1D, 1E, 1G and 8A.

Thank you for the opportunity to comment on the application. Please do not hesitate to contact me at (802) 505-0396 or karin.mcneill@vermont.gov.

Sincerely,

*

Karin McNeill
Regulatory Policy Analyst, Agency of Natural Resources

* Refiled 1/29/2020 to correct dates referenced.

STATE OF VERMONT
PUBLIC UTILITY COMMISSION

Case No. 19-2616-NMP

Petition of Weathersfield Town Garage Solar LLC for a certificate of public good, pursuant to 30 V.S.A. §§ 248 and 8010, authorizing the installation and operation of a 500 kW (AC) solar electric generation system in Weathersfield, Vermont	
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Order entered: 04/21/2020

ORDER LIFTING STAY AND ADOPTING REVISED SCHEDULE

This proceeding concerns an application filed on June 28, 2019, by Weathersfield Town Garage Solar, LLC (“Applicant”) with the Vermont Public Utility Commission for a certificate of public good to construct and operate a 500 kW solar group net-metering system in Weathersfield, Vermont.

On January 15, 2020, I issued a scheduling order for this proceeding.

On March 18, 2020, the Applicant filed a motion for an extension to the deadline for the second round of discovery and a stay for the remainder of the proceeding pending the submittal of a revised schedule by the parties.

On March 19, 2020, I issued an order extending the schedule for the second round of discovery and staying the remainder of the proceeding until the parties submitted a revised schedule.

On April 17, 2020, the Applicant filed a revised schedule and a request to lift the stay. The Applicant represents that ANR and the Department of Public Service have agreed to the proposed revised schedule.

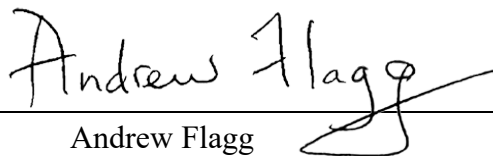
Accordingly, I lift the stay of the proceeding and adopt the schedule below for the remainder of the proceeding:

May 27, 2020	ANR’s Prefiled Testimony and Exhibits Due
June 1, 2020	Applicant’s First Set of Discovery on ANR Due

July 2, 2020	ANR's Response to Applicant's First Set of Discovery Due
July 14, 2020	Applicant's Second Set of Discovery on ANR Due
August 13, 2020	ANR's Response to Applicant's Second Set of Discovery Due
September 13, 2020	Applicant's Rebuttal Due
October 1, 2020	ANR's Surrebuttal Due
October 21, 22, 28, or 29, 2020	Evidentiary Hearing (if necessary)

SO ORDERED.

Dated at Montpelier, Vermont, this 21st day of April, 2020.

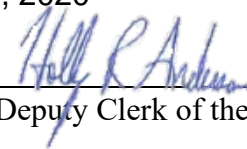


Andrew Flagg
Hearing Officer

OFFICE OF THE CLERK

Filed: April 21, 2020

Attest: _____



Deputy Clerk of the Commission

Notice to Readers: This decision is subject to revision of technical errors. Readers are requested to notify the Clerk of the Commission (by e-mail, telephone, or in writing) of any apparent errors, in order that any necessary corrections may be made. (E-mail address: puc.clerk@vermont.gov)

PUC Case No. 19-2616-NMP - SERVICE LIST

Parties:

Kevin Anderson (for Vermont Agency of Natural Resources)
Vermont Agency of Natural Resources
1 National Life Drive
Davis 2
Montpelier, VT 05620-3901
Kevin.Anderson@vermont.gov

Wayne Beliveau, *pro se*
571 Stoughton Pond Rd.
Perkinsville, VT 05151
vt.multi-craft@comcast.net

Donald J. Einhorn, Esq. (for Vermont Agency of Natural Resources)
Vermont Agency of Natural Resources
1 National Life Drive, Davis 2
Montpelier, VT 05602-3901
donald.einhorn@vermont.gov

Kimberly K. Hayden, Esq. (for Weathersfield Town Garage Solar LLC)
Paul Frank + Collins PC
One Church Street 05402
P.O. Box 1307
Burlington, VT 05401
khayden@pfclaw.com

Alexander Wing (for Vermont Department of Public Service)
Vermont Department of Public Service
112 State Street
Montpelier, VT 05620
alexander.wing@vermont.gov

Select board DPW representative duties and responsibilities

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.

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

Acknowledgement:

It is not the SB rep to make any decisions real or implied on behalf of the SB or the TM. Also, it is not the SB reps roll, in any way, to direct the DPW head or employees how to do their job.

Selectboard Representative Name

Date

Selectboard Representative Signature

Date

Approved by the Weathersfield Selectboard on the 4th day of May 2020

Selectboard Chair

Date

Town of Weathersfield Cash Receipts

Account 110222 AMIDON TILAR

Last payment: 03/05/2020 460.00 GF40: Real Estate Tax Rev
TA01:341 VT ROUTE 106

<i>Tax Administration</i>	<u>Payment 1</u>	<u>Payment 2</u>	<u>Payment 3</u>	<u>Payment 4</u>	<u>Interest</u>	<u>Penalty</u>
<i>Town of Weathersfield</i>						
2018-2019	131.36	446.02	446.02	446.02	296.74	107.04
2019-2020	30.18	449.68	449.68	449.68	48.15	0.00

	<u>Past due</u>	<u>Current due</u>	<u>Future due</u>	<u>Total due</u>	<u>Assessed</u>	<u>Billed</u>
Town of Weathersfield Taxes (2018-2019)	1,873.20	0.00	0.00	1,873.20	76,200.00	1,784.08
Town of Weathersfield Taxes (2019-2020)	977.69	449.68	0.00	1,427.37	76,200.00	1,798.72

Itemized Property Costs						
From Table: MAIN Section 1		Town of Weathersfield			Record # 1272	
Property ID: 110222		Span #: 705-224-10094		Last Inspected: 12/04/2006		Cost Update: 04/30/2008
Owner(s): BRATTLEBORO SAVINGS LOAN ASSOC		Sale Price: 65,000		Book: 166	Validity: No Data	
		Sale Date: 03/19/2012		Page: 638-6		
Address: PO BOX 1010		Bldg Type: MobileHome		Quality: 2.50	FAIR/AVG	
City/St/Zip: BRATTLEBORO VT 05302		Style: 1 Story		Frame: Studded		
Location: 341 ROUTE 106		Area: 1554		Yr Built: 1986	Eff Age: 21	
Description: LAND & MOBILE HOME		# Rms: 4		# Bedrm: 2	# Ktchns: 1	
Tax Map #:		# 1/2 Bath: 0		# Baths: 2		
Item	Description	Percent	Quantity	Unit Cost	Total	
BASE COST						
MH 14 X 66	MtlSide	100.00		27.40		
ADJUSTMENTS						
Roof #1:	Mtl-Channl	100.00				
Subfloor	Wood					
Floor cover #1:	STAllowanc	100.00		1.65		
Heat/cooling #1:	FHA	100.00				
Energy Adjustment	Good			1.45		
ADJUSTED BASE COST			1,554.00	30.50	47,397	
ADDITIONAL FEATURES						
Fixtures (beyond allowance of 6)			3.00	475.00	1,425	
Roughins (beyond allowance of 1)			1.00	172.50	173	
Porch #1:	WoodDck/NoWall/Roof/C		36.00	27.42	987	
Foundation	MH Pier		160.00			
Skirting	Average		150.00	6.40	960	
Subtotal					50,941	
Local multiplier		1.00				
Current multiplier		1.00				
REPLACEMENT COST NEW					50,941	
Condition		Fair	Percent			
Physical depreciation			42.00	-21,395		
Functional depreciation						
Economic depreciation						
REPLACEMENT COST NEW LESS DEPRECIATION					29,500	
LAND PRICES		Size	Nbhd Mult	Grade	Depth/Rate	
SI Bldg Site		2.00	1.00	1.00		32,600
AC Residual		0.86	1.00	0.80		3,800
Total		2.86				36,400
SITE IMPROVEMENTS		Hsite/Hstd	Quantity	Quality		
Water	y / y	Typical		Average	5,000	
Sewer	y / y	Typical		Average	5,000	
Total					10,000	
OUTBUILDINGS		Hsite/Hstd	% Good	Size	Rate.	Extras
Toolshed	y / y	30		144	2.39	300
Total						300
TOTAL PROPERTY VALUE						76,200
NOTES				HOUSESITE	VALUE :	72,400
				HOMESTEAD	VALUE :	76,200
LAND & MOBILE HOME: HAMPSHIRE SKYLINE						

MAIL TO:

VILLAGE OF PERKINSVILLE
Post Office Box 550
Ascutney, VT 05030-0550
[802] 674-2626

2019-2020

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
110222.	04/29/2020	2019-2020

Location: 341 VT ROUTE 106

OWNER **AMIDON TILAR**
 341 VT ROUTE 106
 PERKINSVILLE VT 05151

SPAN # 705-224-10094	SCL CODE: 224
TOTAL PARCEL ACRES	2.86

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL	
REAL	76,200		76,200
TOTAL TAXABLE VALUE	76,200		76,200
GRAND LIST VALUES	762.00		762.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
General Fund	0.3327	x762.00=	253.52	NON RESIDENTIAL EDUCATION	1.6696	x762.00=	1,272.24
Highway Fund	0.2872	x762.00=	218.85				
Local Agreement	0.0054	x762.00=	4.11				
				See reverse side for education tax rate calculation information.			
WASTE MANAGEMENT FEE	<div>Revised Bill</div>		50.00	Payments	TOTAL EDUCATION TAX		1,272.24
				1	08/14/2019	EDUCATION STATE PAYMENT	0.00
					449.68	EDUCATION NET TAX DUE	1,272.24
				2	11/13/2019	TAX SUMMARY	
					449.68	Municipal + Education	
				3	02/12/2020	TOTAL TAX	1,798.72
TOTAL MUNICIPAL TAX			526.48				
MUNICIPAL STATE PAYMENT			0.00	4	05/13/2020	TOTAL STATE PAYMENT	0.00
MUNICIPAL NET TAX DUE			526.48		449.68	TOTAL NET TAX DUE	1,798.72

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

**TOWN OF WEATHERSFIELD,
TAX YEAR 2019-2020**

**TOWN OF WEATHERSFIELD,
TAX YEAR 2019-2020**

**TOWN OF WEATHERSFIELD,
TAX YEAR 2019-2020**

**TOWN OF WEATHERSFIELD,
TAX YEAR 2019-2020**

1ST PAYMENT DUE	
08/14/2019	
OWNER NAME	
AMIDON TILAR	
PARCEL ID	
110222-	
AMOUNT DUE	449.68
AMOUNT PAID	<u>Revised Bill</u>

2ND PAYMENT DUE	
11/13/2019	
OWNER NAME	
AMIDON TILAR	
PARCEL ID	
110222-	
AMOUNT DUE	449.68
AMOUNT PAID	<u>Revised Bill</u>

3RD PAYMENT DUE	
02/12/2020	
OWNER NAME	
AMIDON TILAR	
PARCEL ID	
110222-	
AMOUNT DUE	449.68
AMOUNT PAID	<u>Revised Bill</u>

4TH PAYMENT DUE	
05/13/2020	
OWNER NAME	
AMIDON TILAR	
PARCEL ID	
110222-	
AMOUNT DUE	449.68
AMOUNT PAID	<u>Revised Bill</u>

Town of Weathersfield Cash Receipts

Account 130245 MEAD JOAN P

Last payment: 11/07/2017 244.55 GF40: Real Estate Tax Rev
TA01:ROBERTS ROAD

<i>Tax Administration</i>	<u>Payment 1</u>	<u>Payment 2</u>	<u>Payment 3</u>	<u>Payment 4</u>	<u>Interest</u>	<u>Penalty</u>
<i>Town of Weathersfield</i>						
2017-2018	0.00	2.49	244.55	244.55	180.99	39.32
2018-2019	252.03	252.03	252.03	252.03	234.36	80.64
2019-2020	254.16	254.16	254.16	254.16	57.15	0.00

	<u>Past due</u>	<u>Current due</u>	<u>Future due</u>	<u>Total due</u>	<u>Assessed</u>	<u>Billed</u>
Town of Weathersfield Taxes (2017-2018)	711.90	0.00	0.00	711.90	44,300.00	978.20
Town of Weathersfield Taxes (2018-2019)	1,323.12	0.00	0.00	1,323.12	44,300.00	1,008.12
Town of Weathersfield Taxes (2019-2020)	819.63	254.16	0.00	1,073.79	44,300.00	1,016.64

Itemized Property Costs Town of Weathersfield

From Table: MAIN Section 1

Record # 1790

Property ID: 130245 **Location:** 0 ROBERTS ROAD **Tax Map #:**
Owner(s): MEAD JOAN P
Description: LAND **Last Inspected:** / / **Cost Update:** 10/20/2008
Sale Price: 0 **Sale Date:** / / **Book:** **Page:** **Validity:** No Data
Bldg Type: No Data **Quality:** 0.00 **Style:** No Data **Frame:** No Data
Yr Built: 0 **Eff Age:** 0 **Area:** 0 **# Rms:** 0 **Bedrms:** 0 **# Baths:** 0 **# 1/2 Baths:** 0

Item	Description	Percent	Quantity	Unit Cost	Total
BASE COST					
ADJUSTED BASE COST					
Subtotal					
REPLACEMENT COST NEW					
REPLACEMENT COST NEW LESS DEPRECIATION					
LAND PRICES	Size	Nbhd Mult	Grade	Depth/Rate	
SI Bldg Site	2.00	1.25	1.00		40,700
AC Residual	0.40	1.25	0.80		3,600
Total	2.40				44,300
TOTAL PROPERTY VALUE					44,300

NOTES

PAYABLE TO: **TOWN OF WEATHERSFIELD, VERMONT**

MAIL TO:

VILLAGE OF PERKINSVILLE
Post Office Box 550
Ascutney, VT 05030-0550
[802] 674-2626

2019-2020

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
130245.	04/30/2020	2019-2020

Description: LAND

Location: ROBERTS ROAD

SPAN # 705-224-11859

SCL CODE: 224

TOTAL PARCEL ACRES

2.40

OWNER **MEAD JOAN P**
C/O HAL MEAD
13609 CR101
OXFORD FL 34484

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL	
REAL	44,300		44,300
TOTAL TAXABLE VALUE	44,300		44,300
GRAND LIST VALUES	443.00		443.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
General Fund	0.3327	x443.00=	147.39	NON RESIDENTIAL EDUCATION	1.6696	x443.00=	739.63	
Highway Fund	0.2872	x443.00=	127.23					
Local Agreement	0.0054	x443.00=	2.39					
<div>Revised Bill</div>				See reverse side for education tax rate calculation information.				
				Payments		TOTAL EDUCATION TAX		739.63
				1	08/14/2019	EDUCATION STATE PAYMENT		0.00
				254.16		EDUCATION NET TAX DUE		739.63
				2	11/13/2019	TAX SUMMARY		
				254.16		Municipal + Education		
				3	02/12/2020	TOTAL TAX		1,016.64
				254.16		TOTAL STATE PAYMENT		0.00
				4	05/13/2020	TOTAL NET TAX DUE		1,016.64
				254.16				
TOTAL MUNICIPAL TAX			277.01					
MUNICIPAL STATE PAYMENT			0.00					
MUNICIPAL NET TAX DUE			277.01					

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF WEATHERSFIELD,
TAX YEAR 2019-2020

TOWN OF WEATHERSFIELD,
TAX YEAR 2019-2020

TOWN OF WEATHERSFIELD,
TAX YEAR 2019-2020

TOWN OF WEATHERSFIELD,
TAX YEAR 2019-2020

1ST PAYMENT DUE	
08/14/2019	
OWNER NAME	
MEAD JOAN P	
PARCEL ID	
130245-	
AMOUNT DUE	254.16
AMOUNT PAID	<u>Revised Bill</u>

2ND PAYMENT DUE	
11/13/2019	
OWNER NAME	
MEAD JOAN P	
PARCEL ID	
130245-	
AMOUNT DUE	254.16
AMOUNT PAID	<u>Revised Bill</u>

3RD PAYMENT DUE	
02/12/2020	
OWNER NAME	
MEAD JOAN P	
PARCEL ID	
130245-	
AMOUNT DUE	254.16
AMOUNT PAID	<u>Revised Bill</u>

4TH PAYMENT DUE	
05/13/2020	
OWNER NAME	
MEAD JOAN P	
PARCEL ID	
130245-	
AMOUNT DUE	254.16
AMOUNT PAID	<u>Revised Bill</u>

Town of Weathersfield Cash Receipts

Account 030118-06 TAYLOR KATIE & ROBERT

Last payment: 09/15/2016 98.62 DTAX: Delinquent Tax Paid
TA01:24 MARKWELL ROAD

<i>Tax Administration</i>	<u>Payment 1</u>	<u>Payment 2</u>	<u>Payment 3</u>	<u>Payment 4</u>	<u>Interest</u>	<u>Penalty</u>
<i>Town of Weathersfield</i>						
2016-2017	23.88	23.88	23.88	23.88	56.88	7.64
2017-2018	24.09	24.09	24.09	24.09	39.60	7.72
2018-2019	24.44	24.44	24.44	24.44	22.86	7.84
2019-2020	24.54	24.54	24.54	24.54	5.58	0.00

	<u>Past due</u>	<u>Current due</u>	<u>Future due</u>	<u>Total due</u>	<u>Assessed</u>	<u>Billed</u>
Town of Weathersfield Taxes (2016-2017)	160.04	0.00	0.00	160.04	2,100.00	95.52
Town of Weathersfield Taxes (2017-2018)	143.68	0.00	0.00	143.68	2,100.00	96.36
Town of Weathersfield Taxes (2018-2019)	128.46	0.00	0.00	128.46	2,100.00	97.76
Town of Weathersfield Taxes (2019-2020)	79.20	24.54	0.00	103.74	2,100.00	98.16

Itemized Property Costs Town of Weathersfield

From Table: MAIN Section 1

Record # 40

Property ID: 03011806 Location: 24 MARKWELL ROAD Tax Map #:
 Owner(s): ~~BOUCHER MICHELLE~~ TAYLOR
 Description: MH ON LOT 6 (MARKWELL'S MHP) Last Inspected: / / Cost Update: 03/18/2008
 Sale Price: 1 Sale Date: 12/06/2005 Book: MHB Page: Validity: No Data
 Bldg Type: MobileHome Quality: 3.00 AVERAGE Style: 1 Story Frame: Studded
 Yr Built: 1950 Eff Age: 55 Area: 420 # Rms: 5 Bedrms: 2 # Baths: 1 # 1/2 Baths: 0

Item	Description	Percent	Quantity	Unit Cost	Total
BASE COST					
MH 10 X 42	MtlSide	100.00		42.59	
ADJUSTMENTS					
Roof #1:	Mtl-Channl	100.00			
Subfloor	Wood				
Floor cover #1:	STAllowanc	100.00		1.97	
Heat/cooling #1:	No Data	100.00			
Energy Adjustment	Average				
ADJUSTED BASE COST			420.00	44.56	18,715
ADDITIONAL FEATURES					
Fixtures (beyond allowance of 7)				500.00	
Roughins (beyond allowance of 1)			1.00	185.00	185
Porch #1:	OpenSlb/NoWall/NoRoof/		16.00	6.35	102
Foundation	MH Pier		104.00		
Skirting	Average		104.00	6.75	702
Subtotal					19,703
Local multiplier		1.00			
Current multiplier		1.00			
REPLACEMENT COST NEW					19,703
Condition	Fair	Percent			
Physical depreciation		90.00			-17,733
Functional depreciation					
Economic depreciation					
REPLACEMENT COST NEW LESS DEPRECIATION					2,000
LAND PRICES					
SI Bldg Site	Size	Nbhd Mult	Grade	Depth/Rate	
		1.25			
OUTBUILDINGS	Hsite/Hstd	% Good	Size	Rate.	Extras
Equip bldg	y / y	10	64	1.42	100
Total					100
TOTAL PROPERTY VALUE					2,100
NOTES					
			HOUSESITE	VALUE :	2,100
			HOMESTEAD	VALUE :	2,100
UNLANDED MOBILE HOME:					
Michelle was home.					

MAIL TO:

2019-2020

PARCEL ID	BILL DATE	TAX YEAR
030118.06	04/29/2020	2019-2020

SPAN # 705-224-11480 SCL CODE: 224

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL	
REAL	2,100		2,100
TOTAL TAXABLE VALUE	<u>2,100</u>		<u>2,100</u>
GRAND LIST VALUES	21.00		21.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
General Fund	0.3327	x21.00=	6.96	NON RESIDENTIAL EDUCATION	1.6696	x21.00=	35.06
Highway Fund	0.2872	x21.00=	6.03				
Local Agreement	0.0054	x21.00=	0.11				
				See reverse side for education tax rate calculation information.			
WASTE MANAGEMENT FEE	<div>Revised Bill</div>		50.00	Payments	TOTAL EDUCATION TAX		35.06
				1 08/14/2019	EDUCATION STATE PAYMENT		0.00
				24.54	EDUCATION NET TAX DUE		35.06
				2 11/13/2019	TAX SUMMARY		
				24.54	Municipal + Education		
				3 02/12/2020	TOTAL TAX		98.16
TOTAL MUNICIPAL TAX		63.10	24.54	TOTAL STATE PAYMENT		0.00	
MUNICIPAL STATE PAYMENT		0.00	4 05/13/2020	TOTAL NET TAX DUE		98.16	
MUNICIPAL NET TAX DUE		63.10	24.54				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

**TOWN OF WEATHERSFIELD,
TAX YEAR 2019-2020**

1ST PAYMENT DUE	
08/14/2019	
OWNER NAME	
TAYLOR KATIE & ROBERT	
PARCEL ID	
030118-06	
AMOUNT DUE	24.54
AMOUNT PAID	<i>Revised Bill</i>

2ND PAYMENT DUE	
11/13/2019	
OWNER NAME	
TAYLOR KATIE & ROBERT	
PARCEL ID	
030118-06	
AMOUNT DUE	24.54
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/12/2020	
OWNER NAME	
TAYLOR KATIE & ROBERT	
PARCEL ID	
030118-06	
AMOUNT DUE	24.54
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/13/2020	
OWNER NAME	
TAYLOR KATIE & ROBERT	
PARCEL ID	
030118-06	
AMOUNT DUE	24.54
AMOUNT PAID	Revised Bill

April 27, 2020

Dear Members of the Selectboard,

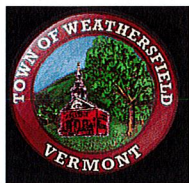
I would like to express my interest in becoming a member of the Veterans Memorial Committee. I feel I would be appropriate for this privilege because I am a three-time combat veteran and live in close proximity to the site of the memorial. Further, I have experience in the maintenance of memorials both from my time in the military, and from my experience working in my family's headstone business during my childhood.

Thank you so much for considering me to become a part of this committee, and I hope to be working with you in the near future on this noble and vital landmark in our great town.

Sincerely,

Chris Whidden, JD
Land Use Administrator
Town of Weathersfield
PO Box 550 5259 VT Route 5
Ascutney, VT 05030
802.674.2626
landuse@weathersfield.org

Meeting date May 4, 2020
 AP warrant date 04/30/20
 Payroll warrant date 1 04/23/20
 Payroll warrant date 2 04/30/20



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of May 4, 2020

	Check Date	Payroll	Operating Expenses
General Fund			
	04/23/20	\$7,142.99	
	04/30/20	\$7,372.68	
AP	4/30/2020		\$87,294.31
Total		<u>\$14,515.67</u>	<u>\$87,294.31</u>
Highway Fund			
	04/23/20	\$4,161.90	
	04/30/20	\$4,089.57	
AP	4/30/2020		\$15,655.48
		<u>\$8,251.47</u>	<u>\$15,655.48</u>
Solid Waste Mgmt Fund			
	04/23/20	\$753.87	
	04/30/20	\$752.55	
AP	4/30/2020		\$7,441.23
Total		<u>\$1,506.42</u>	<u>\$7,441.23</u>
Library			
	04/23/20	\$899.77	
	04/30/20	\$899.77	
Total		<u>\$1,799.54</u>	<u>\$0.00</u>
Grants			\$293.46
Special Revenue			\$0.00
Reserves			
Long Term Debt			
Grand Totals		\$26,073.10	\$110,684.48

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 \$136,757.58. Let this be your order for the payments of these amounts.

04/30/20

Town of Weathersfield Accounts Payable

Page 1 of 5

02:17 pm

Check Warrant Report # 19251 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 04/16/20 To 04/30/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Indeed, Pizza chef EMMARCH20	11-7-205-31.00 Emergency Management	72.94	222394	04/22/20
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Indeed, Pizza chef EMMARCH20	11-7-105-23.10 Advertising and Notices	504.18	222394	04/22/20
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Indeed, Pizza chef EMMARCH20	11-7-101-99.00 GF-Miscellaneous Expendit	59.29	222394	04/22/20
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Masks,Supplies HWMARCH20	11-7-205-31.00 Emergency Management	100.00	222394	04/22/20
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Credit for LU Indeed TMMARCH20	11-7-105-23.10 Advertising and Notices	-538.11	222394	04/22/20
AFD#2 WAT	ASCUTNEY FIRE DISTRICT #2	04/15/20	Water jan-March20 LIBWATERJAN-	11-7-601-34.00 Library-Water	57.93	222395	04/23/20
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Loginmeeting LIBRARYMAR20	11-7-601-99.00 LIB-Miscellaneous Expense	40.47	222396	04/23/20
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Loginmeeting LIBRARYMAR20	11-7-205-31.00 Emergency Management	408.16	222396	04/23/20
GMP	GREEN MOUNTAIN POWER	04/22/20	April 20 Electric LIBRARYAPRIL	11-7-601-30.00 Library-Utilities	241.29	222397	04/23/20
INGRA	INGRAM LIBRARY SERVICES	04/02/20	Book 44654565	11-7-601-78.00 Library-Media	10.37	222398	04/23/20
SYMQUEST	SYMQUEST	04/22/20	April Copier and late fee 411316292	11-7-601-24.00 Library-Copier Lease	152.81	222399	04/23/20
CLEAN	A CLEAN VISION	04/20/20	Cleaning Office 11381	11-7-205-31.00 Emergency Management	785.00	222400	04/30/20
AFLAC	AFLAC	04/02/20	Payroll Transfer PR-04/02/20	11-2-011-10.00 AFLAC	73.33	222401	04/30/20
AFLAC	AFLAC	04/02/20	Payroll Transfer PR-04/02/20	11-2-011-14.10 Insurance Prem Liability	26.04	222401	04/30/20
AFLAC	AFLAC	04/09/20	Payroll Transfer PR-04/09/20	11-2-011-10.00 AFLAC	73.33	222401	04/30/20
AFLAC	AFLAC	04/09/20	Payroll Transfer PR-04/09/20	11-2-011-14.10 Insurance Prem Liability	26.04	222401	04/30/20
AFLAC	AFLAC	04/16/20	Payroll Transfer PR-04/16/20	11-2-011-14.10 Insurance Prem Liability	26.04	222401	04/30/20
AFLAC	AFLAC	04/16/20	Payroll Transfer PR-04/16/20	11-2-011-10.00 AFLAC	73.33	222401	04/30/20
AFLAC	AFLAC	04/23/20	Payroll Transfer PR-04/23/20	11-2-011-14.10 Insurance Prem Liability	26.04	222401	04/30/20
AFLAC	AFLAC	04/23/20	Payroll Transfer PR-04/23/20	11-2-011-10.00 AFLAC	73.33	222401	04/30/20
AFLAC	AFLAC	04/30/20	Payroll Transfer PR-04/30/20	11-2-011-10.00 AFLAC	73.33	222401	04/30/20
AFLAC	AFLAC	04/30/20	Payroll Transfer PR-04/30/20	11-2-011-14.10 Insurance Prem Liability	26.04	222401	04/30/20
AMAZONCR	AMAZON	03/31/20	Tork matic hand 858738544955	11-7-101-20.00 GF-Office Supplies	44.75	222402	04/30/20
AT&T SVC	AT & T MOBILITY	04/29/20	April20 Cell APRIL 2020	11-7-201-31.00 Police-Telephone/communic	160.69	222403	04/30/20
AT&T SVC	AT & T MOBILITY	04/29/20	April20 Cell APRIL 2020	11-7-101-31.00 GF-Telephone	164.21	222403	04/30/20

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Check Warrant Report # 19251 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 04/16/20 To 04/30/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AVEN	AVENU	03/31/20	Annual Microfilm Storage INVB-013228	11-7-103-90.02 TC-Trans to Preservt/Rest	52.50	222404	04/30/20
BERGERON	BERGERON PROTECTIVE CLOTH	03/05/20	Turnout gear 221582	11-7-207-30.02 WWVFD-PPE	1181.50	222405	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/03/20	Station Supplies L38533/1	11-7-207-30.00 WWVFD Funding	55.16	222406	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/06/20	station supplies L38721/1	11-7-207-30.00 WWVFD Funding	33.97	222406	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/08/20	Station supplies L38885/1	11-7-207-30.00 WWVFD Funding	157.57	222406	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/29/20	Station supplies L38962/1	11-7-207-30.00 WWVFD Funding	310.05	222406	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/09/20	Station Supplies L38963/1	11-7-207-30.00 WWVFD Funding	70.00	222406	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/10/20	Station Supplies L39046/1	11-7-207-30.00 WWVFD Funding	89.64	222406	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/16/20	station supplies L39497/1	11-7-207-30.00 WWVFD Funding	25.95	222406	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/21/20	Statipon supplies L39840/1	11-7-207-30.00 WWVFD Funding	177.42	222406	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/21/20	Station supplies L39841/1	11-7-207-30.00 WWVFD Funding	30.36	222406	04/30/20
CANON	CANON	04/01/20	TC & PD April20 21267293	11-7-201-20.00 Police-Office Supplies	33.00	222407	04/30/20
CANON	CANON	04/01/20	TC & PD April20 21267293	11-7-103-18.00 TC-Copier Usage/Supplies/	49.00	222407	04/30/20
COLONI	COLONIAL LIFE	04/02/20	Payroll Transfer PR-04/02/20	11-2-011-14.10 Insurance Prem Liability	59.01	222409	04/30/20
COLONI	COLONIAL LIFE	04/09/20	Payroll Transfer PR-04/09/20	11-2-011-14.10 Insurance Prem Liability	59.01	222409	04/30/20
COLONI	COLONIAL LIFE	04/16/20	Payroll Transfer PR-04/16/20	11-2-011-14.10 Insurance Prem Liability	59.01	222409	04/30/20
COLONI	COLONIAL LIFE	04/23/20	Payroll Transfer PR-04/23/20	11-2-011-14.10 Insurance Prem Liability	59.01	222409	04/30/20
COLONI	COLONIAL LIFE	04/30/20	Payroll Transfer PR-04/30/20	11-2-011-14.10 Insurance Prem Liability	59.01	222409	04/30/20
COMCAST	COMCAST	04/27/20	April 20 Phone charges 99716181	11-7-101-31.00 GF-Telephone	331.32	222410	04/30/20
COMCAST	COMCAST	04/27/20	April 20 Phone charges 99716181	11-7-601-31.00 Library-Telephone	81.97	222410	04/30/20
FAIRPOINT	CONSOLIDATED COMMUNICATIO	04/17/20	1879 Emergency Phone Mar2 MARCH2067453	11-7-302-39.00 1879 School house Maint	65.41	222411	04/30/20
FAIRPOINT	CONSOLIDATED COMMUNICATIO	09/27/19	MMH Spept 19 SEPT192626	11-7-101-31.00 GF-Telephone	-26.72	222411	04/30/20
COTTSYSTE	COTT SYSTEMS	04/23/20	May 20 Monthly hosting 133863	11-7-103-24.00 TC-Land Rec computer. Lea	345.00	222412	04/30/20
DANA ELC	DANA ELECTRICAL & MAINTENA	04/08/20	Service generator 1806	11-7-207-30.00 WWVFD Funding	105.00	222413	04/30/20
DOLITL	DOOLITTLE'S PRINTSERVE, I	04/20/20	ID Badges 46800	11-7-205-31.00 Emergency Management	79.42	222414	04/30/20

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Check Warrant Report # 19251 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 04/16/20 To 04/30/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
DOLITL	DOOLITTLE'S PRINTSERVE, I	04/20/20	Round town seal (7) 46827	11-7-101-26.50 GF-Awards and Recognition	58.10	222414	04/30/20
LYNNETTE	ESTY, LYNNETTE	04/14/20	Clorox wipes 041420LE	11-7-205-31.00 Emergency Management	4.79	222415	04/30/20
GALLS	GALLS, LLC	04/08/20	Short Sleeve 015427238	11-7-201-15.00 Police-Uniforms and Clean	127.99	222416	04/30/20
GALLS	GALLS, LLC	04/14/20	Base Layer Long Sleeve 015464369	11-7-201-15.00 Police-Uniforms and Clean	133.59	222416	04/30/20
GMP	GREEN MOUNTAIN POWER	04/23/20	April 20 GMP 20009APRIL20	11-7-301-30.00 Electricity & Gas	278.59	222417	04/30/20
GUARDIAN	GUARDIAN UNIFORM	02/06/20	Point blank body armor 831848	11-7-201-24.00 Police-Equipment and Supp	1080.28	222419	04/30/20
GUARDIAN	GUARDIAN UNIFORM	03/16/20	Short sleeve 832137	11-7-201-15.00 Police-Uniforms and Clean	274.46	222419	04/30/20
HARTFORD	HARTFORD, TOWN OF	04/01/20	April-June 20 10833	11-7-205-45.10 Dispatching Service	3757.05	222421	04/30/20
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	04/20/20	197.6 gallons 152472	11-7-301-32.00 Heating Fuel Oil	259.42	222422	04/30/20
LHS	LHS ASSOCIATES INC.	03/31/20	Accuvote coding 65005	11-7-103-39.00 TC-Town Meetings and Elec	1053.60	222423	04/30/20
LINCOLN	LINCOLN NATIONAL LIFE INS	04/29/20	May 20 Preiums MAY 20 PREMI	11-7-601-14.10 Library-Insurance Benft	29.91	222424	04/30/20
LINCOLN	LINCOLN NATIONAL LIFE INS	04/29/20	May 20 Preiums MAY 20 PREMI	11-2-011-09.00 Lincoln Life Supplemental	122.00	222424	04/30/20
LINCOLN	LINCOLN NATIONAL LIFE INS	04/29/20	May 20 Preiums MAY 20 PREMI	11-7-103-14.10 TC-Insurance Benefits	40.77	222424	04/30/20
LINCOLN	LINCOLN NATIONAL LIFE INS	04/29/20	May 20 Preiums MAY 20 PREMI	11-7-201-14.10 Police-Insurance Benefits	75.56	222424	04/30/20
LINCOLN	LINCOLN NATIONAL LIFE INS	04/29/20	May 20 Preiums MAY 20 PREMI	11-7-101-14.10 GF-Insurance Benefits	69.41	222424	04/30/20
LINCOLN	LINCOLN NATIONAL LIFE INS	04/29/20	May 20 Preiums MAY 20 PREMI	11-7-102-14.00 Finance-Insurance Benfit	33.97	222424	04/30/20
LINCOLN	LINCOLN NATIONAL LIFE INS	04/29/20	May 20 Preiums MAY 20 PREMI	11-7-104-14.10 Listers-Insurances Benefi	16.34	222424	04/30/20
REPATR	MT ASCUTNEY FIRE REPEATER	03/24/20	Repeater fee 2019-20 REPE	11-7-207-45.15 Radio Repeater Fees	1000.00	222425	04/30/20
REPATR	MT ASCUTNEY FIRE REPEATER	03/24/20	Repeater fee 2019-20 REPE	11-7-206-45.15 AVFD-Radio Repeater Fees	1000.00	222425	04/30/20
MES	MUNICIPAL EMERGENCY SERVI	03/11/20	Disinfectant 1436273	11-7-205-31.00 Emergency Management	70.13	222426	04/30/20
MVP	MVP HEALTH CARE	04/17/20	May20 Premiums 431242 MAY20PREMIUM	11-2-011-14.10 Insurance Prem Liability	174.00	222427	04/30/20
MVP	MVP HEALTH CARE	04/17/20	May20 Premiums 431242 MAY20PREMIUM	11-7-601-14.10 Library-Insurance Benft	1657.61	222427	04/30/20
MVP	MVP HEALTH CARE	04/17/20	May20 Premiums 431242 MAY20PREMIUM	11-2-011-14.10 Insurance Prem Liability	61.92	222427	04/30/20
MVP	MVP HEALTH CARE	04/17/20	May20 Premiums 431242 MAY20PREMIUM	11-2-011-14.10 Insurance Prem Liability	119.51	222427	04/30/20
MVP	MVP HEALTH CARE	04/17/20	May20 Premiums 431242 MAY20PREMIUM	11-7-101-14.10 GF-Insurance Benefits	2359.59	222427	04/30/20

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19251 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 04/16/20 To 04/30/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MVP	MVP HEALTH CARE	04/17/20	May20 Premiums 431242 MAY20PREMIUM	11-2-011-14.10 Insurance Prem Liability	247.69	222427	04/30/20
MVP	MVP HEALTH CARE	04/17/20	May20 Premiums 431242 MAY20PREMIUM	11-7-201-14.10 Police-Insurance Benefits	1138.50	222427	04/30/20
MVP	MVP HEALTH CARE	04/17/20	May20 Premiums 431242 MAY20PREMIUM	11-2-011-14.10 Insurance Prem Liability	923.20	222427	04/30/20
N DELT	NORTHEAST DELTA DENTAL	04/29/20	Feb20 Missed Police FEB20PDMISSI	11-7-201-14.10 Police-Insurance Benefits	204.65	222428	04/30/20
N DELT	NORTHEAST DELTA DENTAL	04/29/20	May 20 Premiums MAY 20 PREMI	11-7-601-14.10 Library-Insurance Benft	133.79	222428	04/30/20
N DELT	NORTHEAST DELTA DENTAL	04/29/20	May 20 Premiums MAY 20 PREMI	11-7-201-14.10 Police-Insurance Benefits	204.65	222428	04/30/20
N DELT	NORTHEAST DELTA DENTAL	04/29/20	May 20 Premiums MAY 20 PREMI	11-7-103-14.10 TC-Insurance Benefits	108.05	222428	04/30/20
N DELT	NORTHEAST DELTA DENTAL	04/29/20	May 20 Premiums MAY 20 PREMI	11-7-101-14.10 GF-Insurance Benefits	204.65	222428	04/30/20
N DELT	NORTHEAST DELTA DENTAL	04/29/20	May 20 Premiums MAY 20 PREMI	11-7-105-14.10 Land Use-Insurance Benefi	0.00	222428	04/30/20
N DELT	NORTHEAST DELTA DENTAL	04/29/20	May 20 Premiums MAY 20 PREMI	11-7-102-14.00 Finance-Insurance Benfit	133.79	222428	04/30/20
OREILLY	O'REILLY AUTO PARTS	04/07/20	Battery 5683-224432	11-7-207-53.10 WWVFD Fire Equip Repair	115.48	222429	04/30/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	04/23/20	Payroll Transfer PR-04/23/20	11-2-011-07.00 Garnishments	327.84	222430	04/30/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	04/30/20	Payroll Transfer PR-04/30/20	11-2-011-07.00 Garnishments	327.84	222430	04/30/20
CHIT BANK	PEOPLE'S UNITED BANK, N.A	04/29/20	WWVFD May 20 Truck pymt WWVFD00021MA	11-7-207-52.00 Interest Expense	3402.41	222431	04/30/20
CHIT BANK	PEOPLE'S UNITED BANK, N.A	04/29/20	WWVFD May 20 Truck pymt WWVFD00021MA	11-7-207-53.00 Truck Bond Debt Reduction	45800.00	222431	04/30/20
QUALITY	QUALITY MAILING HOUSE LL	04/09/20	additional postage Town R 20461	11-7-101-26.00 GF-Town Report Production	216.24	222432	04/30/20
SECUR	SECURSHRED	04/09/20	April 20 secureshred 333877	11-7-101-20.00 GF-Office Supplies	22.00	222434	04/30/20
SPURRS	SPURRS REPAIR	03/19/20	oil change on cruiser #2 21557	11-7-201-53.50 Service to Police vehicl	332.36	222436	04/30/20
SPURRS	SPURRS REPAIR	04/14/20	WWVFD#1 21610	11-7-207-53.50 HW Services to WWVFD	430.52	222436	04/30/20
STAPLES	STAPLES CREDIT PLAN	03/20/20	office supplies 9810988603	11-7-101-20.00 GF-Office Supplies	92.77	222438	04/30/20
STAPLES	STAPLES CREDIT PLAN	03/24/20	Office supplies 9811381721	11-7-101-20.00 GF-Office Supplies	72.70	222438	04/30/20
STAPLES	STAPLES CREDIT PLAN	03/24/20	Office supplies 9811768766	11-7-101-20.00 GF-Office Supplies	19.99	222438	04/30/20
STAPLES	STAPLES CREDIT PLAN	03/24/20	office supplse 9812164427	11-7-101-20.00 GF-Office Supplies	30.76	222438	04/30/20
STAPLES	STAPLES CREDIT PLAN	03/24/20	Payment made twice CREDIT031320	11-7-101-20.00 GF-Office Supplies	-156.30	222438	04/30/20
U1ST	UNIFIRST	04/24/20	GCV orange 0354478622	11-7-205-31.00 Emergency Management	16.96	222440	04/30/20

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Check Warrant Report # 19251 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 04/16/20 To 04/30/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
U1ST UNIFIRST	04/24/20	uniforms and cleaning sup 0354479478	11-7-205-31.00 Emergency Management	34.35	222440	04/30/20
VMERS DB VMERS DB.	04/02/20	Payroll Transfer PR-04/02/20	11-2-011-05.00 Retirement	1673.75	222441	04/30/20
VMERS DB VMERS DB.	04/09/20	Payroll Transfer PR-04/09/20	11-2-011-05.00 Retirement	1658.21	222441	04/30/20
VMERS DB VMERS DB.	04/16/20	Payroll Transfer PR-04/16/20	11-2-011-05.00 Retirement	1784.83	222441	04/30/20
VMERS DB VMERS DB.	04/23/20	Payroll Transfer PR-04/23/20	11-2-011-05.00 Retirement	1710.00	222441	04/30/20
VMERS DB VMERS DB.	04/30/20	Payroll Transfer PR-04/30/20	11-2-011-05.00 Retirement	1784.34	222441	04/30/20
WEXFLEET WEX BANK	04/15/20	April 20 gas 64945828	11-7-201-51.00 Gas and Oil	671.30	222442	04/30/20
PRUDEN PRUDENTIAL RETIREMENT	04/16/20	Payroll Transfer PR-04/16/20	11-2-011-11.00 Deferred Compensation	160.50 E	1525	04/16/20
PRTAXES IRS - PAYROLL TAXES	04/23/20	Payroll Transfer PR-04/23/20	11-2-011-02.00 Social Security W/H	2757.00 E	1526	04/22/20
PRTAXES IRS - PAYROLL TAXES	04/23/20	Payroll Transfer PR-04/23/20	11-2-011-01.00 Federal Income Tax W/H	1699.82 E	1526	04/22/20
Report Total				88446.63		

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Account

For Check Acct 1 (General Fund) All check #s 04/16/20 To 04/30/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Supplies HWFEB20	12-7-101-20.00 Office Supplies	22.18	222394	04/22/20
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Supplies HWFEB20	12-7-101-52.00 Repairs & Supplies	76.86	222394	04/22/20
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Supplies HWFEB20	12-7-101-99.99 Miscellaneous Expenses	36.39	222394	04/22/20
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Masks,Supplies HWMARCH20	12-7-101-52.00 Repairs & Supplies	12.92	222394	04/22/20
BUSINESSC	COMMERCIAL CARD SERVICES	04/22/20	Masks,Supplies HWMARCH20	12-7-101-99.99 Miscellaneous Expenses	36.76	222394	04/22/20
AMAZONCR	AMAZON	04/20/20	refund Hw 487435665436	12-7-101-52.00 Repairs & Supplies	-49.95	222402	04/30/20
AMAZONCR	AMAZON	03/07/20	GOJO 857459599837	12-7-101-52.00 Repairs & Supplies	89.39	222402	04/30/20
AT&T SVC	AT & T MOBILITY	04/29/20	April20 Cell APRIL 2020	12-7-101-31.00 Wireless/Pager Service	67.35	222403	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/20/20	stem mount point L39775/1	12-7-101-52.00 Repairs & Supplies	10.78	222406	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/21/20	motor oil L39858/1	12-7-101-52.00 Repairs & Supplies	5.59	222406	04/30/20
BIBENS	BIBENS HOME CENTER INC.	04/27/20	P treated L40319/1	12-7-101-52.00 Repairs & Supplies	-7.21	222406	04/30/20
DOLITL	DOOLITTLE'S PRINTSERVE, I	04/28/20	Dump truck decal 46869	12-7-101-20.00 Office Supplies	87.82	222414	04/30/20
GURNEY	GURNEY BROS. CONSTRUCTION	04/17/20	14 1.5 crushed gravel 24276	12-7-101-58.26 Gravel Purchase	175.00	222420	04/30/20
LINCOLN	LINCOLN NATIONAL LIFE INS	04/29/20	May 20 Preiums MAY 20 PREMI	12-7-101-14.10 Insurance Benefits	197.27	222424	04/30/20
MVP	MVP HEALTH CARE	04/17/20	May20 Premiums 431242 MAY20PREMIUM	12-7-101-14.10 Insurance Benefits	589.90	222427	04/30/20
MVP	MVP HEALTH CARE	04/17/20	May20 Premiums 431242 MAY20PREMIUM	12-7-101-14.10 Insurance Benefits	9662.34	222427	04/30/20
N DELT	NORTHEAST DELTA DENTAL	04/29/20	May 20 Premiums MAY 20 PREMI	12-7-101-14.10 Insurance Benefits	714.07	222428	04/30/20
SANEL	SANEL NAPA SPRINGFIELD	04/15/20	Lamp 3568146	12-7-101-52.00 Repairs & Supplies	7.74	222433	04/30/20
SANEL	SANEL NAPA SPRINGFIELD	04/15/20	battery box 3568486	12-7-101-52.00 Repairs & Supplies	15.49	222433	04/30/20
SPURRS	SPURRS REPAIR	04/14/20	Ray's pick up brakes 21596	12-7-101-52.00 Repairs & Supplies	109.50	222436	04/30/20
STPIERRE	ST. PIERRE INC.	04/15/20	1" gravel blend 1004864	12-7-101-58.26 Gravel Purchase	3369.39	222437	04/30/20
STAPLETON	STAPLETON, RAYMOND	04/14/20	Boot reimb. FY20 BOOTFY20	12-7-101-53.50 Safety Equipment	195.00	222439	04/30/20
U1ST	UNIFIRST	04/17/20	Uniforms 04/17 0354477412	12-7-101-15.20 Uniforms & Cleaning	92.90	222440	04/30/20
U1ST	UNIFIRST	04/24/20	uniforms and cleaning sup 0354479478	12-7-101-15.20 Uniforms & Cleaning	138.00	222440	04/30/20

04/30/20

Town of Weathersfield Accounts Payable

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02:17 pm

Check Warrant Report # 19251 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1 (General Fund) All check #s 04/16/20 To 04/30/20

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
-----				-----		
		Report Total		15655.48		
				=====		

04/30/20

Town of Weathersfield Accounts Payable

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02:17 pm

Check Warrant Report # 19251 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 04/16/20 To 04/30/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	CASELLA WASTE SERVICES	04/13/20	PU 04/02 & 04/06 556889	21-7-101-45.10 C&D Tippage	579.05	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/13/20	PU 04/02 & 04/06 556889	21-7-102-45.00 Zero Sort contain &Tipp	591.25	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/13/20	PU 04/02 & 04/06 556889	21-7-102-45.00 Zero Sort contain &Tipp	577.84	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/13/20	PU 04/02 & 04/06 556889	21-7-101-45.26 C&D-Container Charge	490.00	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/13/20	PU 04/02 & 04/06 556889	21-7-101-45.25 Trash Container charge	245.00	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/13/20	PU 04/02 & 04/06 556889	21-7-101-45.05 Trash-Tippage	1328.15	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/20/20	PU 04/16 & 04/17 557532	21-7-102-45.01 Recycling Expense	141.84	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/20/20	PU 04/16 & 04/17 557532	21-7-102-45.00 Zero Sort contain &Tipp	281.49	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/20/20	PU 04/16 & 04/17 557532	21-7-102-45.00 Zero Sort contain &Tipp	288.92	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/20/20	PU 04/16 & 04/17 557532	21-7-101-45.10 C&D Tippage	474.65	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/20/20	PU 04/16 & 04/17 557532	21-7-101-45.25 Trash Container charge	245.00	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/20/20	PU 04/16 & 04/17 557532	21-7-101-45.05 Trash-Tippage	1713.47	222408	04/30/20
GOBIN	CASELLA WASTE SERVICES	04/20/20	PU 04/16 & 04/17 557532	21-7-101-45.26 C&D-Container Charge	245.00	222408	04/30/20
COMCAST	COMCAST	04/27/20	April 20 Phone charges 99716181	21-7-101-31.00 Telephone	53.80	222410	04/30/20
GRO	GROW COMPOST OF VERMONT L	04/30/20	compost April 20 10887	21-7-102-45.01 Recycling Expense	112.67	222418	04/30/20
LINCOLN	LINCOLN NATIONAL LIFE INS	04/29/20	May 20 Preiums MAY 20 PREMI	21-7-101-14.10 Insurance Benefits	35.91	222424	04/30/20
N DELT	NORTHEAST DELTA DENTAL	04/29/20	May 20 Premiums MAY 20 PREMI	21-7-101-14.10 Insurance Benefits	37.19	222428	04/30/20

04/30/20

Town of Weathersfield Accounts Payable

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02:17 pm

Check Warrant Report # 19251 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 04/16/20 To 04/30/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date

Report Total				7441.23		
				=====		

04/30/20

Town of Weathersfield Accounts Payable

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02:17 pm

Check Warrant Report # 19251 Current Prior Next FY Invoices For Fund (Ramp Perkinsville School)

Account

For Check Acct 1 (General Fund) All check #s 04/16/20 To 04/30/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SWCRP	04/23/20	Ramp work Jan-Mar 20 CDBG-WEA9794	55-7-101-03.00 Grant-Ramp-Consulting Exp	293.46	222435	04/30/20
Report Total				293.46		

04/30/20

Town of Weathersfield Accounts Payable

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02:17 pm

Check Warrant Report # 19251 Current Prior Next FY Invoices For Fund (Long Term Debt)

Account

For Check Acct 1 (General Fund) All check #s 04/16/20 To 04/30/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CHIT BANK PEOPLE'S UNITED BANK, N.A	04/29/20	WWVFD May 20 Truck pymt WWVFD00021MA	98-1-040-02.00	-45800.00	222431	04/30/20
			Amount to Retired, LT Dbt			
CHIT BANK PEOPLE'S UNITED BANK, N.A	04/29/20	WWVFD May 20 Truck pymt WWVFD00021MA	98-2-030-31.00	45800.00	222431	04/30/20
			Note Payable - Spartan WW			

		Report Total		0.00		
				=====		

04/30/20
02:23 pm

Town of Weathersfield Payroll
Check warrant report # for department:111
Check date 04/23/20 to 04/23/20 Departments 111 to 211

Page 1 of 1
Account

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
CONGDONJ	CONGDON, JENNIFER B.		47784	04/23/20	167.32	0.00
DANGOF	DANGO, FLORA ANN	E	12367	04/23/20	0.00	711.17
DANIELSWI	DANIELS, WILLIAM J.	E	12368	04/23/20	0.00	714.78
ESTYLYNNE	ESTY, LYNNETTE A.	E	12370	04/23/20	0.00	295.86
GRAHAMJ	GRAHAM, JOHN J.	E	12371	04/23/20	0.00	363.95
GULNICKB	GULNICK, BRANDON W.	E	12372	04/23/20	0.00	996.47
HIERCA	HIER, CAROLYN A.	E	12373	04/23/20	0.00	247.45
HIERS	HIER, STEVE A.	E	12374	04/23/20	0.00	148.58
KELLY	KELLY, DARLENE R.	E	12376	04/23/20	0.00	885.11
MORANCY	MORANCY, WALTER W.	E	12380	04/23/20	0.00	857.86
MORSE	MORSE, MARTHA J.	E	12381	04/23/20	0.00	116.99
SMITH	SMITH, STEVEN		47786	04/23/20	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.	E	12384	04/23/20	0.00	349.87
TERRILL	TERRILL, SUSANNE	E	12386	04/23/20	0.00	688.93
WHIDDEN	WHIDDEN, BERT C.	E	12389	04/23/20	0.00	470.78
					-----	-----
					295.19	6847.80
					=====	=====

***7,142.99

04/30/20
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Town of Weathersfield Payroll
Check warrant report # for department:121
Check date 04/23/20 to 04/23/20 Departments 111 to 211

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Account

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 12369	04/23/20	0.00	637.83
HUNTDON	HUNTLEY, DONALD A.	E 12375	04/23/20	0.00	563.38
LIVAS	LIVAS, PHILLIP A.	E 12377	04/23/20	0.00	547.00
LONGTIN	LONGTIN, ALEXANDER J.	E 12378	04/23/20	0.00	425.94
MOORER	MOORE, RAY A.	E 12379	04/23/20	0.00	666.02
PIPE	PIPE, SCOTT	E 12382	04/23/20	0.00	550.12
STAPLETON	STAPLETON, RAY E.	E 12385	04/23/20	0.00	771.61
				-----	-----
				0.00	4161.90
				=====	=====

***4,161.90

04/30/20
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Town of Weathersfield Payroll
Check warrant report # for department:211
Check date 04/23/20 to 04/23/20 Departments 111 to 211

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Account

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount

MERICLE J	MERICLE, JAMES S.	47785	04/23/20	262.50	0.00
WATERST	WATERS, TYLER M.	47787	04/23/20	491.37	0.00
				-----	-----
				753.87	0.00
				=====	=====

*****753.87

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Town of Weathersfield Payroll
Check warrant report # for department:131
Check date 04/23/20 to 04/23/20 Departments 111 to 211

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Account

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 12366	04/23/20	0.00	111.45
RICHARDMA	RICHARDSON, MARK P.	E 12383	04/23/20	0.00	642.77
TOPOLSKI	TOPOLSKI, JUDITH A.	E 12388	04/23/20	0.00	145.55
				-----	-----
				0.00	899.77
				=====	=====

*****899.77

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Town of Weathersfield Payroll
Check warrant report # for department:111
Check date 04/30/20 to 04/30/20 Departments 111 to 211

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Account

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSE	BEARSE, DEFOREST D.	E	12390	04/30/20	0.00	72.05
CONGDONJ	CONGDON, JENNIFER B.		47788	04/30/20	167.32	0.00
DANGOF	DANGO, FLORA ANN	E	12392	04/30/20	0.00	711.17
DANIELSWI	DANIELS, WILLIAM J.	E	12393	04/30/20	0.00	890.05
ESTYLYNNE	ESTY, LYNNETTE A.	E	12395	04/30/20	0.00	231.96
GRAHAMJ	GRAHAM, JOHN J.	E	12396	04/30/20	0.00	363.95
GULNICKB	GULNICK, BRANDON W.	E	12397	04/30/20	0.00	996.47
HIERCA	HIER, CAROLYN A.	E	12398	04/30/20	0.00	192.20
HIERS	HIER, STEVE A.	E	12399	04/30/20	0.00	148.58
KELLY	KELLY, DARLENE R.	E	12401	04/30/20	0.00	885.11
MORANCY	MORANCY, WALTER W.	E	12405	04/30/20	0.00	857.86
MORSE	MORSE, MARTHA J.	E	12406	04/30/20	0.00	101.03
SMITH	SMITH, STEVEN		47790	04/30/20	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.	E	12409	04/30/20	0.00	353.07
TERRILL	TERRILL, SUSANNE	E	12411	04/30/20	0.00	688.94
WHIDDEN	WHIDDEN, BERT C.	E	12413	04/30/20	0.00	585.05
					295.19	7077.49
					=====	=====

***7,372.68

04/30/20
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Town of Weathersfield Payroll
Check warrant report # for department:121
Check date 04/30/20 to 04/30/20 Departments 111 to 211

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Account

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	12394	04/30/20	0.00	639.62
HUNTDON	HUNTLEY, DONALD A.	E	12400	04/30/20	0.00	562.94
LIVAS	LIVAS, PHILLIP A.	E	12402	04/30/20	0.00	547.61
LONGTIN	LONGTIN, ALEXANDER J.	E	12403	04/30/20	0.00	423.70
MOORER	MOORE, RAY A.	E	12404	04/30/20	0.00	677.81
PIPE	PIPE, SCOTT	E	12407	04/30/20	0.00	466.28
STAPLETON	STAPLETON, RAY E.	E	12410	04/30/20	0.00	771.61
					-----	-----
					0.00	4089.57
					=====	=====

***4,089.57

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Town of Weathersfield Payroll
Check warrant report # for department:211
Check date 04/30/20 to 04/30/20 Departments 111 to 211

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Account

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47789	04/30/20	269.91	0.00
WATERST	WATERS, TYLER M.	47791	04/30/20	482.64	0.00
				752.55	0.00

*****752.55

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Town of Weathersfield Payroll
Check warrant report # for department:131
Check date 04/30/20 to 04/30/20 Departments 111 to 211

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Account

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 12391	04/30/20	0.00	111.45
RICHARDMA	RICHARDSON, MARK P.	E 12408	04/30/20	0.00	642.77
TOPOLSKI	TOPOLSKI, JUDITH A.	E 12412	04/30/20	0.00	145.55
				-----	-----
				0.00	899.77
				=====	=====

*****899.77