



**TOWN OF WEATHERSFIELD
SELECTBOARD
REGULAR MEETING AGENDA
Monday, March 16, 2020 | 7:00pm
Martin Memorial Hall
5259 Route 5, Ascutney, VT 05030**

1. Call to Order
2. Review Minutes from Previous Meeting (s) 03/05/2020
3. Comments from Select Board/ Town Manager and Citizens on Topics not on the Agenda
4. Town Manager Report
5. February 2020 Financial Report
6. Designate a Newspaper of Record for Weathersfield
7. Appoint a Selectboard Representative to Solid Waste
8. Liquor Licenses
 - a. First Class License - Abbott Brown, Inc. - d/b/a Inn at Weathersfield
Third Class License- Abbott Brown, Inc. - d/b/a Inn at Weathersfield
Outside Consumption Permit- Abbott Brown, Inc. - d/b/a Inn at Weathersfield
 - b. Second Class License- Scott Rogers, LLC - d/b/a Ascutney Market
 - c. Second Class License- Global Montello Group, Corp.- d/b/a Jiffy Mart #466 (Ascutney)
Second Class License- Global Montello Group, Corp.- d/b/a Jilly Mart #437 (Downers)
 - d. Second Class License- Fireside Beverage, LLC – d/b/a Running Bear Campground
 - e. Second Class License- JW Sandri Inc. – d/b/a Sandri #204 (Sunoco)
9. Selectboard/Town Manager Goals
10. Review RFP for Ledge Blend Material & Consider Revising
11. Appointments
 - a. Animal Control Officer
 - b. Budget Committee (5 Openings)
 - c. Connecticut River Joint Commission
 - d. CRJC Mt Ascutney Subcommittee
 - e. Conservation Commission (5 Openings)
 - f. Constable
 - g. Emergency Management Coordinator
 - h. Energy Coordinator
 - i. Fence Viewer
 - j. Martin Memorial Hall Trustees (3 Openings)
 - k. Parks and Recreation Commission (5 Openings)
 - l. Planning Commission (2 Openings)
 - m. Southern Windsor County Regional Planning Commissioner
 - n. Southern Windsor County Transportation Advisory Committee
 - o. Southern Windsor/Windham Counties Solid Waste Management District
 - p. Surveyor of Wood and Lumber
 - q. Town Pound

- r. Tree Warden
 - s. Veteran's Memorial Committee
 - t. Weigher of Coal
 - u. Zoning Board of Adjustment (5 Openings)
12. Approve Warrant
 13. Any other Business
 14. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

**Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Thursday, March 5, 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:

Edith Stillson	Lisa Slade		
Fred Kowalick			
Nikita Lenahan			

1. Call to Order

Mr. Gulnick called the meeting to order at 7:04PM and asked for a roll call.

2. Election of Chairperson

Mr. Gulnick asked for nominations for chairperson.

Mr. Tillman nominated Mr. Fuller. Mr. Arrison seconded the nomination.

Mr. Fuller asked if both of the new board members had been sworn in. They both said they had.

There were no other nominations. All were in favor of Mr. Fuller as chair of the board.

3. Election of Vice-Chairperson

Mr. Tillman nominated Mr. Todd for vice-chairperson. All were in favor of Mr. Todd as vice-chairperson of the board.

4. Election of Board Clerk

Mr. Arrison nominated Mr. Jarvis for board clerk.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Mr. Jarvis nominated Mr. Tillman for board clerk.

After some discussion, Mr. Tillman removed himself from the nominations.

All voted in favor of Mr. Jarvis as clerk of the board.

5. Appointment of Recording Secretary

Mr. Todd nominated deForest Bearse for recording secretary. Mr. Tillman seconded the nomination and all were in favor.

Mr. Tillman asked if the board had back-up secretaries in case deForest is out and is that something the board would like. He said Mr. Gulnick had a letter from someone indicating that they would like to be a back-up if needed. Mr. Fuller said yes, if someone wanted an alternate secretary it would be ok with him.

Mr. Todd nominated Chauncy Tillman for alternate recording secretary. Mr. Fuller said Mrs. Tillman had done this in the past and confirmed with Mr. Gulnick that that was the letter he had. Mr. Tillman abstained from voting. All others were in favor.

6. Designate regular meeting dates, times, and location

Motion: To designate the 1st and 3rd Mondays of every month at 7:00 PM at Martin Memorial Hall as the board's regular meeting dates, times and location.

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

Vote: All in favor

7. Appoint Selectboard Representative to Highway Committee

Mr. Arrison asked to continue as the board's representative. Mr. Todd said he was also interested in the position.

Mr. Jarvis nominated Mr. Arrison for board representative to the highway committee. There were no other nominations. Four members voted in favor; one member was opposed.

8. Review *Open Meeting Law*

Mr. Fuller cautioned board members about emails. There can be no discussions or decisions made out of the public view. Mr. Todd clarified how the law applies to emails among board members.

9. Review *Policy for Conduct of Meetings and Hearings*

Mr. Fuller said he expects people to behave. If they don't, it's a problem. He said the chair can unilaterally adjourn a meeting if needed. He can also limit speaker time at meetings.

10. Review *Ethics Policy*

Mr. Fuller again said he expects people to behave professionally. If a board member knows of/has an issue, he should bring it to the board chair; the chair will forward it to the manager for resolution. Individual members have no authority to act independently.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Mr. Todd asked what happens if there is an issue with a fellow board member? Mr. Fuller said there is no direct remedy to poor behavior. The board can censor that member, but not much else. Voters have the ultimate authority. He reminded the board that they represent the town.

11. Review *Conflict of Interest Policy*

Mr. Fuller explained what conflict of interest means. He said the easiest method to address it is to step down or recuse from the matter in which the member has a conflict.

12. Future Meeting Agenda Items

a. March 16, 2020 7PM at Martin Hall

12.a.i. Selectboard/Town Manager Goals

12.a.i.A. Fire Agreements – Mr. Fuller wants to focus on what's right (about the fire services) rather than what's wrong. He does not want lawyers involved.

12.a.i.B. Meeting with Reading and West Windsor regarding the transfer station. Mr. Fuller said he would rather have a shorter list of goals and actually complete them.

12.a.ii. Liquor Licenses

Mr. Arrison reminded Mr. Gulnick about annual license checks.

Mr. Fuller asked about manager goals. Mr. Gulnick will be addressing our recycling contract with Casella, which is due to expire June 30th and the cost of which Casella says will double.

Mr. Fuller encourages board members to think about what they'd like to accomplish in the next year and bring their thoughts to the next board meeting.

13. Notice of Restricted Use of Town Highways

Motion: To approve the posting of roads under 19 VSA 1110

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

Mr. Arrison noted that the signs are already up.

Mr. Fuller asked to have the words "as needed" to the motion. He noted that the roads are to be posted March 8th to May 5th and some of them were done on March 3rd. He felt there should be some flexibility. He said he was not in favor of specifying the dates. People need to do business and conditions vary. Mr. Jarvis agreed.

Mr. Gulnick said Mr. Stapleton had asked to have the roads posted early. The limits can't be enforced if the roads aren't posted.

The board discussed changing the ordinance to include some flexibility, but ultimately decided to leave things as is for now.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Vote on the motion: All in favor

14. Warrants

Motion: To approve the warrants for March 5, 2020 as follow:

General Funds	Operating Expenses	\$42,195.07
	Payroll	\$13,969.59
Highway Fund	Operating Expenses	\$20,226.73
	Payroll	\$9,949.47
Solid Waste Management Fund	Operating Expenses	\$5,372.05
	Payroll	\$1,497.57
Library	Operating Expenses	\$0.00
	Payroll	\$1,810.38
Grants		\$457.21
Special Revenue		\$0.00
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$68,251.06
	Payroll	\$27,227.01

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

Vote: All in favor

15. Any other business

Lisa Slade asked about the board's choice of the newspaper of record? It was an oversight and Mr. Fuller asked Mr. Gulnick to put it on the next agenda.

Mrs. Slade asked the board to look at the Town's complaint policy.

Mrs. Slade asked the board what happens when draft minutes don't get approved. She said the December 6th minutes weren't ever approved.

16. Adjourn

Motion: To adjourn the meeting 7:46 PM

Made by: **Second:**

Vote: All in favor

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

The meeting adjourned at 7:46 PM.

Respectfully submitted,
deForest Bearse

WEATHERSFIELD SELECTBOARD

N. John Arrison, Selector

David Fuller, Chairperson

Joseph Jarvis, Clerk

Paul Tillman, Selector

Michael Todd, Vice-Chairperson

CHARTERED BY
NEW HAMPSHIRE
AUGUST 20, 1761

Town of Weathersfield

POST OFFICE BOX 550
ASCUTNEY, VERMONT 05030-0550

CHARTERED BY
NEW YORK
APRIL 8, 1772

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

E-mail: accountant@weathersfield.org
Website: <http://www.weathersfieldvt.org>

FINANCE DEPARTMENT

DATE: 29 February 2020
TO: Selectboard
FROM: Darlene Kelly
SUBJECT: February 20 Financial Report

Attached please find the summary financial report for the month and year-to-date ending February 29, 2020

General Fund

Administration: Revenues are 97% of budget and expenses are 55% of budget. In total the administration budget is under budget however there are several lines over budget that might present an issue as we come into the last quarter of the year. Workers comp insurance is over by \$788, Misc. expenses is over \$4,978 due to the expenses of hiring a new town manager, legal fees are over budget by \$3,457 as are legal fees related to Abbott property by \$1,904 and building maintenance for Martin Memorial Hall is over \$2,027.

Fire Services: The fire service revenues are at 88% of budget and expenses at 71%. WWVFD is over budget YTD in fire equipment repairs. WWVFD is at 81% of their allocation slightly over where they should be YTD and AFVD is at 43% but had just submitted another funding request in March.

Police: Police revenues are at 65% and expenses at 73% of budget. Equipment and supplies are over budget as is service to police vehicle YTD.

Finance: Expenses are over budget YTD at 73% due to payment of the audit in August and September.

Lister: Revenues are under budget due to the fact Act 60 revenue has not been received from the state yet and expenses are on budget.

Town Clerk: Town clerk revenues are 85% of budget and expense are 67%. This is on budget for the period.

Land use: Revenues are at 33% of budget and expenses at 37%. Expenses are under budget due to the vacancy in the land use office.

Library: Revenues slightly over budget and expenditures are at 67%, which is on budget YTD.

Overall the general fund revenues are slightly above budget YTD and expenditures are slightly below budget.

Highway Fund

Highway fund revenues are at 103% while expenses are at 78% of budget, slightly above where the budget should be for February. Overtime wages are under the target budget YTD at 60% of budget. Diesel fuel line is over the target budget YTD at 85%,

Solid Waste

Solid waste revenues are slightly over budget at 72% and expense at 68%. Zero Sort expenses are over budget at 131% of budget, C&D is over the targeted budget at 89% and trash pickup is 86% for the period. Overall tippage and recycling is 72% of budget compared to where we should (67%) for the end of February. Token revenue for February was down significantly compared to prior months; down almost \$14,000 because Jiffy Mart didn't place a bulk order in February.



TOWN OF WEATHERSFIELD, VERMONT REQUEST FOR BIDS – LEDGE BLEND MATERIAL



03/09/2020

MATERIAL SUPPLY CONTRACT

The Town of Weathersfield is accepting sealed Bids from material suppliers interested in providing Ledge Blend material for municipal projects. Weathersfield has an ongoing need for materials for future projects.

P.O. Box 550 | 5259 Route 5, Ascutney, VT 05030

Ledge Blend Material – Request for Bids – Town of Weathersfield

1. BID ANNOUNCEMENT

- 1.1. The Town of Weathersfield is accepting sealed Bids from material suppliers interested in providing Ledge Blend materials for the Town.
- 1.2. Weathersfield has an ongoing need for Ledge Blend materials. The material shall meet the enclosed specifications.

2. BID SPECIFICATIONS

- 2.1. Each Bid must include, as a minimum, the following information:
- 2.2. List of materials the company supplies
- 2.3. Must include the gradation, classification, and CBR
- 2.4. Name, address, email and telephone number of company submitting Bid
 - 2.4.1. Include the name and contact information of the person designated as the firm's representative for the selection process.
- 2.5. Evidence of Insurability;
- 2.6. Complete Fee Schedule or the items listed in which the supplier would like to be considered;
- 2.7. Supply location(s) along with what is provided at each area;
- 2.8. This should include the address,
- 2.9. Proximity from the Public Services Building at 483 Stoughton Pond Road, Weathersfield, VT 05030
- 2.10. What materials are supplied at this location and,
- 2.11. When the material is available (e.g. what is the seasonal availability?).
- 2.12. Material Submittals
- 2.13. Ledge Blend Material
- 2.14. Price Per Yard & Price Per Ton
- 2.15. Sieve Test
- 2.16. Price Delivered & Pick-Up Price
- 2.17. Additional highlights of submitting firm;
- 2.18. Acknowledgement of receipt of addenda (if any).
- 2.19. Being selected and entering into an agreement does not guarantee supplier will be extended any specific amount of work
- 2.20. The Town of Weathersfield reserves the right to bid individual future projects separately rather than ordering materials from the suppliers.
- 2.21. Bids are no longer than (5) pages. Double sided pages count as two (2) pages. Lab reports, gradation sheets, etc. do not count as a page if submitted at the end of the document.

3. EVALUATION OF BIDS

- 3.1. A team consisting of three (3) or more representatives from the Town of Weathersfield will perform evaluations of the Bids. Bids will be evaluated/ scored on quality, not quantity of materials supplied. The following criteria will be used to evaluate Bids:
- 3.2. Proximity of the firm's office to the Public Services Building as listed above;
- 3.3. Price per Ton of Material Will-Call/Delivered;
- 3.4. Availability of material;

- 3.5. Familiarity with Weathersfield Staff, Projects, and Standards;
- 3.6. Past experiences with Weathersfield staff;
- 3.7. Additional highlights that company offers as part of their service;
- 3.8. Provided Fee Schedule as listed as Exhibit A (pass/fail);

Successful suppliers will be selected through a qualifications based selection process. A Selection Committee will evaluate each Bid according to the criteria set forth above. The Selection Committee will select will select suppliers based on the Bids received; no formal interviews are anticipated; however, the Selection Committee reserves the right to ask for interviews as needed. The Town reserves the right to select a supplier whose submittal does not meet the above stated submittal requirements. The Town reserves the right, and intends, to award contracts to at least one qualified applicant. The Town may perform a due diligence process on the suppliers receiving the highest evaluations.

4. GOVERNING INSTRUCTIONS

- 4.1. This Request for Bids will constitute the governing document for submitting Bids, and will take precedent over any oral representations.

5. CONTACT PERSON

- 5.1. For discussion of this RFB, please contact the Highway Director: Ray Stapleton, P.O. Box 550 | 5259 US Route 5, Ascutney, VT 05030 or by email at highway@weathersfield.org.

Please submit questions in writing to the location or email listed above.

6. SUBMISSION OF BIDS

- 6.1. Firms shall submit one (1) sealed Bid for Materials to the Office of the Town Manager, P.O. Box 550 | 5259 Route 5, Ascutney, VT 05030 or deliver the packages to the Town Manager at the same address no later than March 16, 2020 at 4:00PM. **LATE BIDS WILL NOT BE ACCEPTED.** No facsimile transmittals will be accepted. All submittals must either be hand carried or delivered by the mail or other delivery service. It is the sole responsibility of those responding to the Request for Bid to ensure that their submittal is made to the correct location and in compliance with the stated date and time. Town offices are closed on Fridays and holidays.
- 6.2. The Town of Weathersfield reserves the right to accept or reject any submittal as it best serves its convenience and/or is found to be in the best interest of the Town.
- 6.3. The Town of Weathersfield encourages and welcomes bids from women and minority owned businesses.
- 6.4. In submitting the bids the contractor agrees that acceptance of any bid by the Town of Weathersfield within 90 calendar days constitute a contract. No work shall be started until a purchase order has been approved by the Town Manager and a Notice to Proceed has been given.
- 6.5. Discounts for immediate payment or credit terms where offered will not be a factor in the determination of the lowest responsible bidder. Payment terms by the Town will be cash, less any applicable discounts, to be paid within 30 days of the completion of the work by the contractor and formal acceptance by the Town.

- 6.6. The Successful Bidder shall indemnify and hold harmless the Town of Weathersfield against all claims for royalties, for patents, or suit for infringement thereon, which may be involved in the manufacture or use of the material to be furnished.
- 6.7. All materials shall remain the property of the contractor until delivered to and/or picked up by the town and accepted.
- 6.8. Deviations from these specifications are permitted only as separate bids provided they are submitted as alternate proposals accompanying a conforming bid.

7. BID AWARD

- 7.1. All potential suppliers who sell by the ton must provide the cost per ton plus the conversion factor used and must provide the cubic yard price on their Bid form. All cubic yards shall be calculated on truck size in a loose, as loaded, condition.
- 7.2. Invoicing shall be once per month for product satisfactorily delivered as determined by the Highway Director.
- 7.3. The selected supplier will work under the direction of the Highway Director.
- 7.4. The contractor will provide the appropriate documentation and non-employee work agreement to the Town of Weathersfield Accounts Payable Department before starting any work.

8. INDEMNIFICATION AND INSURANCE

- 8.1. The chosen contractor shall comply with the following requirements.
- 8.2. The contractor agrees to defend and save harmless the Town of Weathersfield, its officers, agents, and employees against all claims demands, payments, suits, actions, recovery, and judgments of every kind and description arising out of the performance of the Agreement, including personal injury or property damage brought or recovered against it by reason of any negligent action or omission of the consultant, its agents, or employees and with respect to the degree to which the Town is free from negligence on the part of itself, its employees and agents.
- 8.3. The contractor shall carry Comprehensive Broad Form General Liability Insurance in the amount shown below including protection for bodily injury and property damage.
- 8.4. The contractor shall also maintain Automobile Liability Insurance providing limits prescribed by the Town and Umbrella or Excess Liability Insurance in the amount shown below. The Workers' Compensation Insurance shall provide coverage pursuant to V.S.A. Title 21, Section 600 et seq.
- 8.5. Prior to the commencement of the work, Certificates of Insurance shall be supplied to the Town by the contractor detailing the required coverage. These Certificates shall be issued by a carrier authorized to do business within the State of Vermont. The State of Vermont and the Town of Weathersfield shall also be named as an additional insured.

8.6. The contractor shall have and require all sub-consultants to have and maintain insurance coverage and list the Town as an additional insured in accordance with the minimum amounts listed below. Prior to the start of any work, the Town shall be furnished with an insurance certificate as proof that coverage is in place.

8.6.1. General Liability - \$1,000,000 per occurrence

8.6.2. Product Liability - \$1,000,000 per occurrence

8.6.3. Property Damage - \$1,000,000 per occurrence

8.6.4. Personal Injury - \$1,000,000 per occurrence

8.6.5. Automotive Liability - \$500,000 per occurrence

8.6.6. Worker's Compensation – Statutory Requirement

9. CALENDAR

9.1. Request for Bids Posted: 03/05/2020 at 4:00PM

9.2. Sealed Bids Due: 03/16/2020 by 2:00PM

9.3. Bid Award Date: Notification anticipated 03/17/2020 by 3:00PM

[Attachment A]
Bid Form

TOWN OF WEATHERSFIELD, VERMONT
BID RESPONSE FORM
REQUEST FOR BIDS – LEDGE BLEND MATERIAL

Company Name:	
Address:	
Email:	
Phone:	
Representative Name & Contact Information	
List similar contracts bidder has completed	
Describe the availability of Ledge Blend Materials	
Additional Highlights of Company	

TOWN OF WEATHERSFIELD, VERMONT
BID RESPONSE FORM
REQUEST FOR BIDS – LEDGE BLEND MATERIAL

LEDGE BLEND MATERIAL BID			
Price Delivered (Per Cubic Yard)	Pick-Up Price (Per Cubic Yard)	Price Delivered (Per Ton)	Pick-Up Price (Per Ton)

The undersigned, having familiarized itself with the existing conditions affecting the work and conditions as set forth in this Request for Bids, hereby proposes to furnish Ledge Blend Product and all supervision, technical personnel, labor, materials, tools, appurtenances, equipment, and services required to perform the proposed work, all for the price Per Cubic Yard/ Per Ton specified above.

Bidders Printed Name

Date

Signature of Bidder

Date

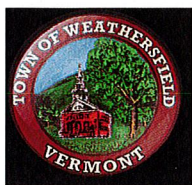
[Attachment B]

Specification

TOWN OF WEATHERSFIELD, VERMONT SPECIFICATIONS

Screen Size	Specification Percent Passing
3"	
2"	
1 ½"	
1"	
3/4"	100
3/8"	
1/4"	
#4	
pan	
#4	35-78
#8	25-67
#10	
#16	
#18	
#20	
#30	10-40
#40	
#50	
#60	
#100	
#140	
#200	8-15
#270	
pan	

Meeting date March 16, 2020
 AP warrant date 03/11/20
 Payroll warrant date 1 03/05/20
 Payroll warrant date 2 03/12/20



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of March 16, 2020

	Check Date	Payroll	Operating Expenses
General Fund			
	03/05/20	\$6,969.45	
	03/12/20	\$6,502.11	
AP	3/11/2020		\$35,394.96
Total		\$13,471.56	\$35,394.96
Highway Fund			
	03/05/20	\$3,878.46	
	03/12/20	\$4,203.84	
AP	3/11/2020		\$30,516.73
		\$8,082.30	\$30,516.73
Solid Waste Mgmt Fund			
	03/05/20	\$754.04	
	03/12/20	\$753.46	
AP	3/11/2020		\$6,228.51
Total		\$1,507.50	\$6,228.51
Library	03/05/20	\$922.47	
	03/12/20	\$986.49	
Total		\$1,908.96	\$0.00
Grants			
Special Revenue			\$0.00
Reserves			
Long Term Debt			
Grand Totals		\$24,970.32	\$72,140.20

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 \$97,110.52. Let this be your order for the payments of these amounts.

Selector

03/11/20

Town of Weathersfield Accounts Payable

Page 1 of 3

10:37 am

Check Warrant Report # 19244 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 03/11/20 To 03/11/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ASVFD	ASCUTNEY VOL. FIRE DEPT.	02/23/20	AVFD Funding 300092	11-7-206-30.00 AVFD Funding	9242.38	222258	03/11/20
BIBENS	BIBENS HOME CENTER INC.	02/19/20	Ext cord L34926/1	11-7-302-60.15 1879 Schoohse Schl Captl	7.18	222261	03/11/20
BIBENS	BIBENS HOME CENTER INC.	02/26/20	Lock Entry, battery L35485/1	11-7-302-60.15 1879 Schoohse Schl Captl	90.38	222261	03/11/20
BIBENS	BIBENS HOME CENTER INC.	03/02/20	Flow thru Wash brush L35834/1	11-7-207-30.00 WWVFD Funding	37.98	222261	03/11/20
CANON	CANON	03/01/20	PD march Copier lease 21152495	11-7-201-20.00 Police-Office Supplies	33.00	222263	03/11/20
CANON	CANON	03/01/20	TC march copier lease 21152495TC	11-7-103-18.00 TC-Copier Usage/Supplies/	49.00	222263	03/11/20
COMPETIT	CCI MANAGED SERVICES	02/28/20	Battery tower for server CW-47680	11-7-101-24.00 GF-Computer Equipment	639.00	222265	03/11/20
EYEMED	COMBINED INSURANCE CO OF	03/04/20	March 20 premiums MARCH20 PREM	11-7-201-14.10 Police-Insurance Benefits	21.46	222266	03/11/20
EYEMED	COMBINED INSURANCE CO OF	03/04/20	March 20 premiums MARCH20 PREM	11-7-103-14.10 TC-Insurance Benefits	8.70	222266	03/11/20
EYEMED	COMBINED INSURANCE CO OF	03/04/20	March 20 premiums MARCH20 PREM	11-7-101-14.10 GF-Insurance Benefits	0.00	222266	03/11/20
EYEMED	COMBINED INSURANCE CO OF	03/04/20	March 20 premiums MARCH20 PREM	11-7-102-14.00 Finance-Insurance Benfit	4.61	222266	03/11/20
EYEMED	COMBINED INSURANCE CO OF	03/04/20	March 20 premiums MARCH20 PREM	11-7-601-14.10 Library-Insurance Benft	12.76	222266	03/11/20
COMCASTBU	COMCAST BUSINESS	03/04/20	Feb 20 0106826 0106826FEB20	11-7-101-31.00 GF-Telephone	107.92	222267	03/11/20
COMCASTBU	COMCAST BUSINESS	03/04/20	WWVFD March 20 WWVFD9194	11-7-207-30.00 WWVFD Funding	176.84	222267	03/11/20
DELUXE	DELUXE FOR BUSINESS	02/25/20	AP Checks 00085149326	11-7-101-20.00 GF-Office Supplies	412.35	222268	03/11/20
LYNNETTE	ESTY, LYNNETTE	03/04/20	Mileage feb 20 MILEAGEFEB20	11-7-104-27.00 Listers Tuition & Train	30.70	222269	03/11/20
FIRESAFET	FIRE SAFETY USA INC	02/16/20	PPE-WWVFD 131157	11-7-207-30.00 WWVFD Funding	240.00	222270	03/11/20
GALLS	GALLS, LLC	02/25/20	flare kit large bag 015106587	11-7-201-24.00 Police-Equipment and Supp	244.59	222271	03/11/20
GALLS	GALLS, LLC	03/02/20	Cap 015154047	11-7-201-24.00 Police-Equipment and Supp	17.99	222271	03/11/20
GALLS	GALLS, LLC	03/02/20	jacket nosepiece 015157323	11-7-201-24.00 Police-Equipment and Supp	40.00	222271	03/11/20
GALLS	GALLS, LLC	03/02/20	exam gloves 015157324	11-7-201-24.00 Police-Equipment and Supp	169.90	222271	03/11/20
GATE	GATEKEEPER	03/05/20	MMH door locks I-200203-5	11-7-301-60.10 Building Maintenance	369.25	222272	03/11/20
GATE	GATEKEEPER	03/02/20	New locks MMH I-200212-1	11-7-301-60.10 Building Maintenance	937.50	222272	03/11/20
GMP	GREEN MOUNTAIN POWER	03/04/20	DHFeb20 200009 DHFE20	11-7-205-31.10 Fire Hydrant El Service	26.33	222275	03/11/20
GMP	GREEN MOUNTAIN POWER	03/04/20	Feb20 1879 School FEB2020002	11-7-302-39.00 1879 School house Maint	63.43	222275	03/11/20

03/11/20

Town of Weathersfield Accounts Payable

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10:37 am

Check Warrant Report # 19244 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 03/11/20 To 03/11/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GMP	GREEN MOUNTAIN POWER	03/04/20	Feb20WWVFD WWVFD FEB20	11-7-207-30.00 WWVFD Funding	169.14	222275	03/11/20
HERSHENSO	HERSHENSON, CARTER, SCOTT	03/04/20	general munic 24812	11-7-101-43.00 GF-Legal Fees	377.86	222277	03/11/20
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	03/04/20	Acct 2060008MMH 242535	11-7-301-30.00 Electricity & Gas	295.07	222279	03/11/20
LEAF	LEAF	02/22/20	Feb & March 20 10388973	11-7-101-44.00 GF-Copier Lease	575.46	222282	03/11/20
MES	MUNICIPAL EMERGENCY SERVI	02/11/20	Pacific Reflex 1426274	11-7-207-30.00 WWVFD Funding	188.25	222283	03/11/20
OREILLY	O'REILLY AUTO PARTS	03/06/20	car wash & supplies 5683-221544	11-7-201-51.00 Gas and Oil	33.97	222284	03/11/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	03/05/20	Payroll Transfer PR-03/05/20	11-2-011-07.00 Garnishments	327.84	222285	03/11/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	03/12/20	Payroll Transfer PR-03/12/20	11-2-011-07.00 Garnishments	327.84	222285	03/11/20
SULLIVANC	SULLIVAN, CATHY	03/02/20	Feb 20 Animal control FEB20ANIMAL	11-7-202-10.10 Animal Control-Contracted	150.00	222290	03/11/20
SULLIVANC	SULLIVAN, CATHY	03/02/20	March 20 Animal Control MARCH20 ANIM	11-7-202-10.10 Animal Control-Contracted	150.00	222290	03/11/20
TOWNWEATH	TOWN OF WEATHERSFIELD	03/05/20	Payroll Transfer PR-03/05/20	11-2-011-15.00 Miscellaneous Deduction	119.70	222293	03/11/20
VALLEYNEW	VALLEY NEWS	02/22/20	Land Use help wanted 250656	11-7-105-23.10 Advertising and Notices	149.70	222295	03/11/20
VERMONTHE	VITAL RECORDS	02/28/20	Engraved paper VT0702801- 410	11-7-103-20.00 TC-Office Supplies	10.00	222296	03/11/20
VLCT MUNI	VLCT	03/02/20	SB training SELECTBRDTRA	11-7-101-27.00 GF-Tuition and Dues	136.00	222297	03/11/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	11/21/19	2nd Quarter 30685-Q2	11-7-205-17.00 Unemployment	0.37	222298	03/11/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	11/21/19	2nd Quarter 30685-Q2	11-7-601-17.00 Library-Unemplomt Ins.	8.61	222298	03/11/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	11/21/19	2nd Quarter 30685-Q2	11-7-301-17.00 Unemployment Insurance	1.94	222298	03/11/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	11/21/19	2nd Quarter 30685-Q2	11-7-101-17.00 GF-Unemployment Insurance	18.97	222298	03/11/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	11/21/19	2nd Quarter 30685-Q2	11-7-102-17.00 Finance-Unemployment Ins	2.35	222298	03/11/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	11/21/19	2nd Quarter 30685-Q2	11-7-103-17.00 TC-Unemployment	5.74	222298	03/11/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	11/21/19	2nd Quarter 30685-Q2	11-7-105-17.00 Land Use-Unemployment	5.27	222298	03/11/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	11/21/19	2nd Quarter 30685-Q2	11-7-201-17.00 Police-Unemployment Insur	21.43	222298	03/11/20
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C 2ND QTRPYMT	11-7-201-48.10 Law Enforcement Insurance	1164.50	222299	03/11/20
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C 2ND QTRPYMT	11-7-101-16.00 GF-Workmen's Compensation	658.59	222299	03/11/20
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C 2ND QTRPYMT	11-7-205-16.00 Workmen's Compensation	673.51	222299	03/11/20

03/11/20

Town of Weathersfield Accounts Payable

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10:37 am

Check Warrant Report # 19244 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 03/11/20 To 03/11/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C	11-7-201-16.00	4322.28	222299	03/11/20
			2ND QTRPYMT	Police-Workmen's Compensa			
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C	11-7-601-16.00	144.54	222299	03/11/20
			2ND QTRPYMT	Library-Workmen's Comp			
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C	11-7-201-48.15	324.75	222299	03/11/20
			2ND QTRPYMT	Police-Insurance			
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C	11-7-205-48.00	2309.37	222299	03/11/20
			2ND QTRPYMT	Fire- Insurance			
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C	11-7-101-48.10	4145.79	222299	03/11/20
			2ND QTRPYMT	GF-Public Official Liabil			
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C	11-7-601-48.00	265.74	222299	03/11/20
			2ND QTRPYMT	Library-Insurance			
WWVFD	WEST WEATHERSF. VOL. FIRE	02/11/20	Misc Reimbursements	11-7-207-30.00	918.68	222300	03/11/20
			021020REIMBU	WWVFD Funding			
PRTAXES	IRS - PAYROLL TAXES	03/05/20	Payroll Transfer	11-2-011-01.00	1728.85 E	1507	03/11/20
			PR-03/05/20	Federal Income Tax W/H			
PRTAXES	IRS - PAYROLL TAXES	03/05/20	Payroll Transfer	11-2-011-02.00	2679.60 E	1507	03/11/20
			PR-03/05/20	Social Security W/H			
Report Total					35394.96		

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19244 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1(General Fund) All check #s 03/11/20 To 03/11/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
APAL	APALACHEE MARINE	02/25/20	33.28 ton road salt 531241A	12-7-101-58.15 Salt	2529.28	222257	03/11/20
APAL	APALACHEE MARINE	02/06/20	35.15 tons road salt 531266	12-7-101-58.15 Salt	2671.40	222257	03/11/20
APAL	APALACHEE MARINE	02/15/20	29.87 & 31.38 tons salt 531267	12-7-101-58.15 Salt	4655.00	222257	03/11/20
APAL	APALACHEE MARINE	02/10/20	30.3 tons road salt 531268	12-7-101-58.15 Salt	2302.80	222257	03/11/20
BARREDA	BARREDA, ATILIO	03/11/20	replace mail box MAILBOXREPL	12-7-101-52.00 Repairs & Supplies	52.43	222259	03/11/20
BRES	BRESNAHAN, HENRY	03/04/20	Welding on JD 398583	12-7-101-52.00 Repairs & Supplies	1700.00	222262	03/11/20
EYEMED	COMBINED INSURANCE CO OF	03/04/20	March 20 premiums MARCH20 PREM	12-7-101-14.10 Insurance Benefits	73.05	222266	03/11/20
GLOB	GLOBAL MONTELLO GROUP	03/01/20	HW gas Feb 20 253866	12-7-101-51.20 Gasoline	462.80	222273	03/11/20
FAIRFIELD	HOWARD P. FAIRFIELD, LLC	08/26/19	Hinge 6729260	12-7-101-52.00 Repairs & Supplies	591.35	222278	03/11/20
FAIRFIELD	HOWARD P. FAIRFIELD, LLC	10/02/19	Coupling 6785055	12-7-101-52.00 Repairs & Supplies	37.20	222278	03/11/20
JORD	JORDAN EQUIPMENT	02/26/20	Back Hoe cutting edge P45143	12-7-101-52.10 Grader & Snow Plow Blades	293.80	222280	03/11/20
JORD	JORDAN EQUIPMENT	03/04/20	Plow nut P45317	12-7-101-52.00 Repairs & Supplies	85.20	222280	03/11/20
LAWSON	LAWSON PRODUCTS, INC	03/02/20	weatherpack, cords 9307428845	12-7-101-52.00 Repairs & Supplies	139.59	222281	03/11/20
OSGOOD	RALPH OSGOOD, INC.	02/19/20	Bearings 27675	12-7-101-52.00 Repairs & Supplies	35.80	222286	03/11/20
SANEL	SANEL NAPA SPRINGFIELD	03/02/20	Oil & filter 194533546349	12-7-101-52.00 Repairs & Supplies	31.21	222287	03/11/20
SANEL	SANEL NAPA SPRINGFIELD	02/24/20	backhoe lights T16 lights 19453542557	12-7-101-52.00 Repairs & Supplies	46.95	222287	03/11/20
SANEL	SANEL NAPA SPRINGFIELD	03/02/20	oil & filter 19453546223	12-7-101-52.00 Repairs & Supplies	46.10	222287	03/11/20
SANEL	SANEL NAPA SPRINGFIELD	03/02/20	Filet F350 19453546544	12-7-101-52.00 Repairs & Supplies	31.44	222287	03/11/20
SOUTHWOTH	SOUTHWORTH-MILTON, INC	10/30/19	tube & clip 1773785	12-7-101-52.00 Repairs & Supplies	88.01	222288	03/11/20
SPURRS	SPURRS REPAIR	02/14/20	TPM Sensor 21480	12-7-101-52.00 Repairs & Supplies	81.11	222289	03/11/20
SPURRS	SPURRS REPAIR	02/18/20	Def pump 21489	12-7-101-52.00 Repairs & Supplies	480.99	222289	03/11/20
STATELINE	State Line Truck Service	10/07/19	DEF drum 295197	12-7-101-52.00 Repairs & Supplies	208.73	222291	03/11/20
TDS	TDS TELECOM	03/04/20	March 20 HW MARCH205272	12-7-101-31.00 Wireless/Pager Service	81.29	222292	03/11/20
TDS	TDS TELECOM	03/04/20	March 20 HW MARCH205272	12-7-101-25.00 Internet Services	45.00	222292	03/11/20
U1ST	UNIFIRST	03/06/20	uniforms 03/06/20 0354465104	12-7-101-15.20 Uniforms & Cleaning	177.90	222294	03/11/20

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Town of Weathersfield Accounts Payable

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10:37 am

Check Warrant Report # 19244 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1 (General Fund) All check #s 03/11/20 To 03/11/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	11/21/19 2nd Quarter	12-7-101-17.00	33.78	222298	03/11/20
		30685-Q2	Unemployment Insurance			
VLCTPRO1	VLCT PACIF	03/04/20 2nd qtr pymt Property & C	12-7-101-16.00	8328.98	222299	03/11/20
		2ND QTRPYMT	Workmen's Compensation			
VLCTPRO1	VLCT PACIF	03/04/20 2nd qtr pymt Property & C	12-7-101-48.00	1975.94	222299	03/11/20
		2ND QTRPYMT	HWY-Insurance - Covered B			
VLCTPRO1	VLCT PACIF	03/04/20 2nd qtr pymt Property & C	12-7-101-48.20	2891.79	222299	03/11/20
		2ND QTRPYMT	Insurance			
GMP	GREEN MOUNTAIN POWER	03/11/20 HW Feb20 200006	12-7-101-30.00	337.81	222301	03/11/20
		HWFEB2020006	Electricity			
Report Total				30516.73		

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Town of Weathersfield Accounts Payable

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10:37 am

Check Warrant Report # 19244 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 03/11/20 To 03/11/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BESTSEPTI	BEST SEPTIC SERVICE LLC	03/01/20	March 20 portable toilet 20234	21-7-101-45.00 Contractual Rental Expens	110.00	222260	03/11/20
GOBIN	CASELLA WASTE SERVICES	02/24/20	PU 02/21/20 546770	21-7-102-45.00 Zero Sort contain &Tipp	221.87	222264	03/11/20
GOBIN	CASELLA WASTE SERVICES	02/24/20	PU 02/21/20 546770	21-7-101-45.05 Trash-Tippage	953.60	222264	03/11/20
GOBIN	CASELLA WASTE SERVICES	02/24/20	PU 02/21/20 546770	21-7-102-45.00 Zero Sort contain &Tipp	288.92	222264	03/11/20
GOBIN	CASELLA WASTE SERVICES	02/24/20	PU 02/21/20 546770	21-7-101-45.25 Trash Container charge	245.00	222264	03/11/20
GOBIN	CASELLA WASTE SERVICES	03/01/20	PU 02/27/20 548649	21-7-102-45.00 Zero Sort contain &Tipp	274.11	222264	03/11/20
GOBIN	CASELLA WASTE SERVICES	03/01/20	PU 02/27/20 548649	21-7-101-45.25 Trash Container charge	245.00	222264	03/11/20
GOBIN	CASELLA WASTE SERVICES	03/01/20	PU 02/27/20 548649	21-7-102-45.00 Zero Sort contain &Tipp	288.92	222264	03/11/20
GOBIN	CASELLA WASTE SERVICES	03/01/20	PU 02/27/20 548649	21-7-101-45.05 Trash-Tippage	1274.34	222264	03/11/20
EYEMED	COMBINED INSURANCE CO OF	03/04/20	March 20 premiums MARCH20 PREM	21-7-101-14.10 Insurance Benefits	4.61	222266	03/11/20
GOOD	GOOD POINT RECYCLING	02/14/20	Jan 20 non ced 75960	21-7-102-45.01 Recycling Expense	55.95	222274	03/11/20
GRO	GROW COMPOST OF VERMONT L	02/29/20	Feb 20 food hauling 10377	21-7-102-45.01 Recycling Expense	112.67	222276	03/11/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	11/21/19	2nd Quarter 30685-Q2	21-7-101-17.00 Unemployment Insurance	8.54	222298	03/11/20
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C 2ND QTRPYMT	21-7-101-16.00 Workmen's Compensation	1597.56	222299	03/11/20
VLCTPRO1	VLCT PACIF	03/04/20	2nd qtr pymt Property & C 2ND QTRPYMT	21-7-101-48.20 Insurance	309.66	222299	03/11/20
GMP	GREEN MOUNTAIN POWER	03/11/20	SW Feb20 electric FEB20SW20009	21-7-101-30.00 Electricity	237.76	222301	03/11/20

03/11/20

Town of Weathersfield Accounts Payable

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10:37 am

Check Warrant Report # 19244 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 03/11/20 To 03/11/20

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

Report Total				6228.51	=====	

03/02/20
03:34 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/05/20 to 03/05/20 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
CONGDONJ	CONGDON, JENNIFER B.		47732	03/05/20	47.62	0.00
DANGOF	DANGO, FLORA ANN		47733	03/05/20	266.17	445.00
DANIELSWI	DANIELS, WILLIAM J.	E	12215	03/05/20	0.00	1006.88
ESTYLYNNE	ESTY, LYNNETTE A.	E	12217	03/05/20	0.00	237.96
ESTYLYNNE	ESTY, LYNNETTE A.	E	12235	03/05/20	0.00	126.00
Total of 2 items for ESTYLYNNE					0.00	363.96
GRAHAMJ	GRAHAM, JOHN J.	E	12218	03/05/20	0.00	363.95
GULNICKE	GULNICK, BRANDON W.	E	12219	03/05/20	0.00	969.35
HIERCA	HIER, CAROLYN A.	E	12220	03/05/20	0.00	280.05
HIERS	HIER, STEVE A.	E	12221	03/05/20	0.00	148.58
KELLY	KELLY, DARLENE R.	E	12223	03/05/20	0.00	885.11
MORANCY	MORANCY, WALTER W.	E	12228	03/05/20	0.00	857.86
MORSE	MORSE, MARTHA J.	E	12229	03/05/20	0.00	69.12
SMITH	SMITH, STEVEN		47735	03/05/20	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47736	03/05/20	371.95	0.00
TERRILL	TERRILL, SUSANNE	E	12233	03/05/20	0.00	688.93
WRIGHT	LLOYD WRIGHT, JULIA	E	12225	03/05/20	0.00	77.05
					813.61	6155.84

***6,969.45

03/10/20
08:46 am

Town of Weathersfield Payroll
Check Warrant Report #
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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSE	BEARSE DEFOREST D.	E	12236	03/12/20	0.00	72.05
CONGDONJ	CONGDON, JENNIFER B.		47738	03/12/20	167.32	0.00
DANGO	DANGO, FLORA ANN		47739	03/12/20	266.17	445.00
DANIELSWI	DANIELS, WILLIAM J.	E	12238	03/12/20	0.00	714.78
ESTYJOSH	ESTY, JOSHUA W.	E	12240	03/12/20	0.00	117.52
ESTYLYNNE	ESTY, LYNNETTE A.	E	12241	03/12/20	0.00	230.58
GRAHAMJ	GRAHAM, JOHN J.	E	12242	03/12/20	0.00	193.09
GULNICKB	GULNICK, BRANDON W.	E	12243	03/12/20	0.00	969.35
HIERCH	HIER, CAROLYN A.	E	12244	03/12/20	0.00	282.59
HIERB	HIER, STEVE A.	E	12245	03/12/20	0.00	148.58
KELLY	KELLY, DARLENE R.	E	12247	03/12/20	0.00	885.11
MORRIS	MORRIS, WALTER W.	E	12251	03/12/20	0.00	857.86
SMITH	SMITH, STEVEN		47741	03/12/20	127.87	0.00
SAMPLENIC	SAMPLESON, NICKOLAS E.		47742	03/12/20	335.31	0.00
TERRILL	TERRILL, SUSANNE	E	12255	03/12/20	0.00	688.93
					896.67	5605.44

***6,502.11

03/02/20
03:34 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/05/20 to 03/05/20 Departments 121 to 121

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	12216	03/05/20	0.00	638.61
HUNTDON	HUNTLEY, DONALD A.	E	12222	03/05/20	0.00	548.90
LIVAS	LIVAS, PHILLIP A.	E	12224	03/05/20	0.00	324.22
LONGTIN	LONGTIN, ALEXANDER J.	E	12226	03/05/20	0.00	426.59
MOORER	MOORE, RAY A.	E	12227	03/05/20	0.00	655.93
PIPE	PIPE, SCOTT	E	12230	03/05/20	0.00	550.53
STAPLETON	STAPLETON, RAY E.	E	12232	03/05/20	0.00	733.68
					-----	-----
					0.00	3878.46
					=====	=====

***3,878.46

03/10/20
08:47 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/12/20 to 03/12/20 Departments 121 to 121

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYUC	ESTY JOHN W.	E 12239	03/12/20	0.00	662.98
HUNTDON	HUNTLEY, DONALD A.	E 12246	03/12/20	0.00	554.32
LIVAS	LIVAS, PHILLIP A.	E 12248	03/12/20	0.00	566.76
LONGTIN	LONGTIN, ALEXANDER J.	E 12249	03/12/20	0.00	431.60
MOORER	MOORE, RAY A.	E 12250	03/12/20	0.00	666.66
RUDE	RUDE, SCOTT	E 12252	03/12/20	0.00	549.91
STAPLETON	STAPLETON, RAY E.	E 12254	03/12/20	0.00	771.61
				0.00	4203.84
				=====	=====

***4,203.84

03/02/20
04:00 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/05/20 to 03/05/20 Departments 211 to 211

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47734	03/05/20	273.35	0.00
WATERST	WATERS, TYLER M.	47737	03/05/20	480.69	0.00
				754.04	0.00

*****754.04

03/10/20
08:39 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/12/20 to 03/12/20 Departments 211 to 211

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLES, JAMES S.	47740	03/12/20	276.68	0.00
WATERST	WATERS, TYLER M.	47743	03/12/20	476.78	0.00
				753.46	0.00
				=====	=====

*****753.46

03/02/20
04:00 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/05/20 to 03/05/20 Departments 131 to 131

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	12214	03/05/20	0.00	111.45
RICHARDMA	RICHARDSON, MARK P.	E	12231	03/05/20	0.00	642.77
TOPOLSKI	TOPOLSKI, JUDITH A.	E	12234	03/05/20	0.00	168.25
					-----	-----
					0.00	922.47
					=====	=====

*****922.47

03/10/20
08:47 am

Town of Weathersfield Payroll
Check Warrant Report #

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payroll

Check date 03/12/20 to 03/12/20 Departments 131 to 131

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	12237	03/12/20	0.00	198.17
RICHARDMA	RICHARDSON, MARK P.	E	12253	03/12/20	0.00	642.77
TOPOLSKI	TOPOLSKI, JUDITH A.	E	12256	03/12/20	0.00	145.55
					-----	-----
					0.00	986.49
					=====	=====

*****986.49