



**TOWN OF WEATHERSFIELD
SELECTBOARD
REGULAR MEETING AGENDA
Tuesday, February 18, 2020 – 7PM
Martin Memorial Hall
5259 US Route 5**

1. Call to Order
2. Review Minutes from Previous Meeting (s) 02/03/2020
3. Review Corrected Minutes from Previous Meeting (s) 01/13/2020
4. Comments from Select Board/ Town Manager and Citizens on Topics not on the Agenda
5. Town Manager Report
6. Consider a Vote to Appoint Brandon Gulnick as Town Health Officer
7. Consider a Vote to Award Adams Trucking & Excavation the 2020/2021 Roadside Mowing Contract
8. Consider a Vote to Change the March 2nd Meeting to March 5
9. Consider a Vote to Approve a change to our Network Layout
10. Consider a Vote to Approve the Certificate of Highway Mileage
11. Scheduled Appointment: Cascade Falls Road Issues (Kathryn Adams)
12. Finance Director Semi-Annual Report
13. Presentation of the FY19 Audit
14. Consider a Vote to Approve the FY19 Audit
15. Consider a Vote to Approve an Application for a Fireworks Display
16. Consider a Vote to Approve a Large Gathering Permit
17. Consider a Vote to Grant Use of Center Grove
18. Update on Town Meeting Presentation
19. Warrants
20. Any other Business
21. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, February 3, 2020
7:00 PM
REGULAR MEETING

MINUTES

Select Board Members Present: N. John Arrison
Daniel Boyer
David Fuller
Kelly Murphy
Michael Todd

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Edith Stillson	Nikita Lenahan	Natalia Martinez	
Paul Tillman	Fred Kowalik		
Lisa Slade	Darrin Spaulding		

1. Call to Order

Mr. Fuller called the meeting to order at 7:02PM.

2. Review minutes from previous meetings

1/13/2020

Additions/corrections/deletions:

- a. Mr. Todd mentioned several typographical errors. He will email them to Ms. Tillman for correction.

Motion: Approve the minutes of 1/13/2020 with corrections

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

Vote: All in favor

1/16/2020

Additions/corrections/deletions:

- a. The motion to adjourn the meeting was seconded by Mr. Arrison, not Mr. Boyer

Motion: To approve the minutes of 1/16/2020 with correction

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

Vote: 4 voted in favor; 1 abstention

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

1/20/2020

Additions/corrections/deletions:

a. None

Motion: To approve the minutes of 1/20/2020

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

Vote: All in favor

1/28/2020

Additions/corrections/deletions:

a. None

Motion: To approve the minutes of 1/28/2020

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

Vote: 4 voted in favor, 1 abstention

3. Comments from Select Board/Town Manager/Citizens

Ms. Murphy asked why “Agenda Review” was not on the agenda and what the “Other Business” item was for.

Mr. Fuller said he didn’t think the agenda review was necessary and the other business category was for unanticipated items that come up during a meeting.

Mr. Gulnick said February 17th is Presidents’ Day and asked if the board wanted to move the meeting to the 18th. It was agreed to wait on that decision to make sure there is no other meeting scheduled in board chambers for that evening.

Mr. Todd requested an agenda item – 2nd amendment sanctuary status – for the next meeting. Mr. Fuller said the board could take that up under other business.

The library town challenge is scheduled for March 14th. The board and the town office will need to assemble their teams.

There were no comments from citizens.

4. PUC Notice for solar at transfer station

Mr. Gulnick said the PUC has issued a stay until an additional study is complete. We are waiting on Norwich Solar to see how they are going to proceed. He said this agenda item is to discuss what the Town’s next steps will be in the process.

Mr. Fuller said it will have to be decided who will spend money on this – the Town or Norwich Solar?

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Mr. Kowalik referred to earlier discussions with Norwich Solar and their assertion that if Phase 2 testing were to be required, the Town would be responsible for the cost.

Mr. Kowalik said his property and water supply are within 300 feet of the capped landfill and asked how the Town would protect them. Mr. Fuller said we don't know what we're getting into – no one's responsibilities have been defined yet. He said it would not be fair to speculate at this point.

The Phase 2 testing requirement came about apparently as a result of the Phase 1 report done by Norwich Solar as part of the original application.

5. Review Warning/Preparation for Town Meeting

The board briefly reviewed the warrant and discussed who/how each article would be presented. It was suggested that Ed Morris's power point presentation be used as a template for this year's budget discussions.

6. Review Select Board Annual Report

Last minute clarifications to make sure the report that went to the printer is accurate.

7. Advertisement of the Land Use Position

The Land Use position is budgeted for full time until June 30th when it will drop to part time (25 hours). Mr. Gulnick asked how the board wanted to advertise the position. It was agreed to advertise it for the part time hours with the appropriate benefits. Mr. Gulnick will serve as the interim Land Use Administrator until the position is filled.

Motion: To authorize the Town Manager to advertise the position of Land Use Administrator for 25 hours with benefits as listed

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

Vote: All in favor (Mr. Boyer was not present for this vote)

8. Approve Warrants

Motion: To approve the warrants for 2/3/2020 as follow:

General Funds	Operating Expenses	\$41,242.26
	Payroll	\$6,769.84
Highway Fund	Operating Expenses	\$19,650.58
	Payroll	\$5,085.98
Solid Waste Management Fund		
	Operating Expenses	\$5,401.96
	Payroll	\$755.24

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Library	Operating Expenses	\$0.00
	Payroll	\$962.21
Grants	Operating Expenses	\$0.00
Agency Monies	Operating Expenses	\$0.00
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$66,294.80
	Payroll	\$13,573.27

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

Vote: All in favor

9. Any other business

Mr. Fuller said that in a follow up to the complaints filed against the board, board members had received copies of the Open Meeting Law and other appropriate training materials about board conduct.

It was agreed to put a discussion about 2nd amendment sanctuary on the next agenda.

Mr. Fuller said he would like to move the cut-off for packet materials to noon on Wednesday prior to the next meeting so as to allow staff sufficient time to assemble the packets and the packets to be delivered to the board members.

The board will appoint Mr. Gulnick as town health officer at the next meeting.

10. Adjourn

Motion: To adjourn the meeting

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

Vote: All in favor

The meeting adjourned at 8:16 PM.

Respectfully submitted,
deForest Bearse

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

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday January 13,2020 6:00PM
Special Budget Meeting

Select Board Members Present:

Kelly Murphy
Michael Todd
Dan Boyer
David Fuller
John Arrison

Acting Town Manager – Sven Fedorow

Others Present:

Darrin Spaulding, Lisa Slade, Darlene Kelly, Joey Jarvis, Colby Hodgdon, Howard Page,
Jeremy Lavanway, Derrick Gurney, Ray Stapleton

Call to Order:

Kelly Murphy called the meeting to order at 6:00 pm.

Kelly Murphy read the following email to the Select Board:

January 13, 2020

To:

David Fuller, Vice-Chair
Michael Todd, Clerk
John Arrison
Dan Boyer

From: Kelly Murphy

Select Board Members:

After contemplation, I have decided to step down as chair of the Select Board, effective at the close of this meeting. Prompting this decision is the fact that the amount of time required for town business has greatly exceeded the typical commitment level in the chair's position, since the town manager resigned on September 23rd. At no point should my limited availability impact the work of the town. That assurance is not possible at this point. I will certainly continue in my commitment as Select Board member until the end of my term at town meeting.

In addition, a formal citizen complaint filed against me on Monday evening January 6th claims that “employees at the town office have been directed by the Select Board chair not to have any contact with {Darrin Spaulding} whatsoever” and that I have “threatened the employment of an employee”. These publicly documented accusations must be thoroughly investigated with no perceived barriers to this investigation. I believe stepping down from the role as chair will assist in this effort.

Thank you for placing your trust in me as chair through our many conversations.

Sincerely,

Kelly Murphy

David Fuller will become Chair at the close of the January 13, 2020 Select Board meeting.

Motion to approve Kelly Murphy’s resignation

Made by: Michael Todd, Second Dan Boyer

Vote: Four in favor

One abstain

David Fuller warned a special meeting for Thursday January 17, 2020 at 6:30 pm to address the formal complaints that have been filed. The first one, an open meeting law violation, which was filed on January 8, 2020 needs to be addressed within 10 days, which falls before the next scheduled Select Board meeting. The second issue, needs to be handled in executive session prior to the 6:30 pm meeting.

** Attached spreadsheets are from 1/13/20 meeting**

Solid Waste Budget:

Discussion questions with West Windsor/Reading:

Transfer Station proposal

Martha Harrison <townadmin@westwindsorvt.org>

Thu 1/9/2020 3:55 PM

To: Kelly Murphy <kmurphy@weathersfield.org>

Hi Kelly,

As we discussed, West Windsor has a number of questions about the Transfer Station proposal:

1. Effective date?
2. Is the intention to include all parcels, even "land only" parcels? Our Listers aren't in right now, but I think we have 775 "occupied" parcels and 108 "land only" parcels. "Land only" parcels generally don't produce any waste.
3. How do you handle multi-family parcels? Time shares? We have a lot of condos with shared ownership of a parcel.
4. Are there financial statements available for the Transfer Station, and can you share them with us?
5. If the proposal passes in both towns and more people are contributing could the fee be reduced?
6. How do you envision this working? Would West Windsor pay Weathersfield a lump sum and then send everyone a dump sticker in the mail with their tax bill?

At this point, we would probably have to have this as a separate article on the warning for Town Meeting, if we can get more detailed information. The Selectboard meets on Monday (January 13) at 6:30 PM. If you have any additional information before then, it would be helpful.

Thank you,
Martha Harrison
Town Administrator
484-3520

*Tom Kennedy is attending both town mts.
↳ would like to ask if Ray could be rep-
-ent meetings*

Bob Allen - Reading Chair - 517 parcels including

*1) Reading, after conversation w/ Sven, thought this only applied
to people who used the transfer station ~ this doesn't include
those who pay someone else privately.*

*2) Several parcels are over near Woodstock / Bondgavater area that would never use transfer
"Curtis Hollows"*

Discussion on how to increase revenue/decrease expenses future fiscal years:

- Charging for C&D
- Review the policy for addition stickers and sticker charges:
 - 2nd car charge vs 2nd residency charge
- Increase the cost of dump sticker per parcel fees
- Working with West Windsor and Reading on transfer fees

Areas that we can change for FY2021 budget in order to maintain the current per parcel fee of \$50:

- Charge for C&D
- Do not transfer money to the reserve fund, which currently has a \$72,000.00 balance.

John Arrison made a motion to approve the Solid Waste Budget of \$283,336.00, which backs out the \$12,000.00.

2nd Dan Boyer

David Fuller "Wouldn't you take away the \$16,220.00 away from the \$295,336.00?"

Remove the \$16,220.00 in revenue (Increase to stickers)

Add \$4,220.00 in C&D revenue

Totaling \$283,336.00 in Revenue

Remove the transfer to the reserve for \$12,000.00
Totaling \$283,336.00 in Expenses

David Fuller “I move to amend motion to we make sure that the Weathersfield per parcel sticker is \$50.”

No further discussion

Vote: Unanimous in favor

Fire Budget:

Chief Spaulding suggested selling their current 1985 ladder truck and purchasing a 2000 ladder truck that has become available. He believes this would help reduce the AVFD Fire Equipment Repair Fund from \$8,500.00 down to \$6,500.00. Over the past year the AVFD has spent close to \$3,000 on maintenance costs on the current ladder truck in testing and hydraulic repairs. The current truck has approximately 140,000 miles on it. They currently have an option to purchase a 2000 ladder truck with 13,000 miles in excellent condition, which would save them maintenance costs. It would also allow them to take the truck off their 5- year plan for the next 12-15 years also saving them some money in the budget.

Dispatching Services decreased – the Town of Hartford decided to phase in the \$4,000 over a 2-year period instead of all at once. It is unclear if this is for toning only one department or both.

John Arrison made motion to approve the Fire Budget of \$170,494.00

2nd Michael Todd

No further discussion

Vote: Unanimous in favor

The purchase of the truck was tabled to a future meeting.

Listers Budget:

\$100 per parcel, approximately 1,800 parcels = ~\$180,000.00 that does not include Listers needing additional time to work with the assessors.

We are not allowed to use the money from the State as we did in the current budget to offset any of their salaries. It is strictly for reappraisals, the only thing it can be used for is mapping.

\$231,000.00 is currently in the reserve account.

Kelly Murphy “Does someone want to make a motion to amend the Listers budget to \$61,096.00?”

Motion made by Dan Boyer, 2nd by Michael Todd

Vote: Unanimous in favor

Library Budget – moved to Monday January 22nd Meeting

Kelly Murphy addressed the salary increases with the Select Board.

“The Select Board had given a directive for Darlene to put in a 2% salary increase across the board so that we could get a handle on where we were moving forward. Some Departments followed that; some Departments submitted their own requests off of that. I would like to have the Board’s direction as to whether or not they are comfortable with taking Department’s as they submit it individually or if you want to hold with the 2% increase, we had originally authorized?”

David Fuller “I don’t have any objection to them, if somebody could show us that they’re demonstrably showing us, they have a reason to say what they want to say, that we would listen, and I think that’s what we did with the Police.”

Police Budget:

Police salaries to be discussed at the Budget meeting January 20, 2020.

Darlene Kelly addressed the questions regarding the sale of the police cruiser. The \$9,625.00 was in the General Fund Budget. According to the minutes from that meeting, there was no motion to move the \$9,625.00 to the Cruiser Reserve Fund at the time it was sold. It sits on the Budget to Actual for FY17.

David Fuller “So do you think it went into an annual budget account for police?”

Darlene Kelly “It went into Sale of Equipment and Vehicles, into his regular operating budget for FY 17 so then it got absorbed into the General Fund unassigned fund balance.”

Current balance of the Police Reserve Account \$11,129.00

David Fuller made a motion to transfer \$9,625.00 from the Undesignated Fund Balance in the General Fund to the Police Cruiser Purchase Fund.”

John Arrison 2nd

Discussion on the motion:

Kelly Murphy “Does this follow the Town policy, what we’re putting in the motion, the sentence that says “proceeds from the sale of Town assets should be placed in the specified reserve for the purchase of similar assets at the Town Manager’s discretion with approval from the Select Board, unless otherwise directed for an article at Town Meeting?” “So, the motion on the table matches the sentence?”

David Fuller “Yes, we’re taking the sale of a police vehicle and putting it towards a new police car.”

Lisa Slade “So if this was done in 2017, then this money must have been spent by now?”

John Arrison “It’s accumulated into the fund balance.”

Lisa Slade “So she said that \$9,600.00 went into the general fund, so you’re assuming that its been carried over from year to year and it’s still there.”

David Fuller “We’re not assuming anything, it’s audited. It’s there.”

Darlene Kelly “It’s audited on the Unassigned Fund Balance.”

Vote: Unanimous in favor

Discussion was had to make a reserve article vs use all the money in the reserve fund to purchase the new police cruiser. Further discussion to be had Monday January 20, 2020. Darlene to present budget with and without an article.

Admin Budget:

No changes from the spreadsheet on 1/6/20

Discussion/Requested Changes:

Non-Profits – the policy is that any requests under \$500, the Select Board can vote to add those into the General Fund, anything over \$500 they go on an article once the Select Board has vetted them for the tax payers to vote.

- Darlene submitted a package for a salary increase for Suzanne based on multiple factors, surrounding pay scale, additional job duties, etc. for \$5,574.00.
- Cost savings in benefits for the new Town Manager coming in on a 2-person plan vs a family plan.
- Computer expenses were removed from Admin budget and appropriated to the correct budget.
- Town Report production had a significant increase of \$3,700.00 due to postage and printing costs, however that is split with the school.
- Increase in NEMRC service by \$2,860.00
- Additional licensing fees (Listers, etc.)

There was discussion regarding the increased costs of the NEMRC services and looking at alternate providers. Changing providers would affect every aspect of the Town Office.

Pay.gov has been added to the Town Office so tax payers are now able to pay their taxes and dump stickers at the Town Office with the debit/credit card. The fee is 3%.

Will need to discuss how to proceed with the 1879 School House. They are asking for an alarm through a phone line which will also alert in the event the temperature below freezing so pipes don't burst. Will need to discuss if this will come out of their current budget and how their budget will be change.

The following non- profits will be added to the current spreadsheet to be voted on by the Select Board Monday January 20, 2020:

Big Heavy World \$250
Cover Home Repair \$400
VT Adult Learning \$300
Windsor County Mentors \$480

To be added to the ballot for voting:

VT Family Network \$500

Admin budget will be finalized at the meeting Monday January 20, 2020

Land Use Budget – Tabled until meeting Monday January 20, 2020

Finance Budget:

Darlene's salary (Town Accountant) was budgeted incorrectly on the pay scale, she would like it to be corrected for this year. FY19 scale was used in FY20.

VEMRS was moved from the Admin Budget to the Finance Budget, which is where it should be listed.

John Arrison made a motion to approve the Finance Budget of \$112,513.00.

Dan Boyer 2nd

Vote: Unanimous in favor

Highway Budget:

There were some missing personnel benefits in the spreadsheet from 1/6/20 that have been added.

David Fuller had questions regarding the \$117,756.00 Fund Balances as well as a \$38,355.00 payment on a new grader that hasn't been purchased yet. Darlene explained it was put in as a transfer to Highway Equipment to cover the first year's payment.

Another option for the first-year payment is to not put it in the budget as a transfer to the Highway Equipment and take the first year's payment out of reserve if the article is approved by Town.

There were concerns that the quotes that have been received for the graders are not equal.

Kelly Murphy asked for the Monday January 20th, Ray Stapleton and/or Darlene Kelly gather equal quotes to include, lease, maintenance package, amortization schedules, etc. to present to the Select Board.

The Highway Department is looking to purchase a grader and a dump truck this fiscal year. They are looking at lease-purchase on the dump truck. For the grader they want to make payments in advance and payments in arrears for the dump truck trying to keep the payments stable between the two.

Areas of discussion concerning current grader and purchase of new grader:

- Current grader just received a new transmission
- Warranty just ended this year
- Some of the Select Board has not seen the Capital Equipment Purchase Plan as a whole
- Cost analysis repairs on current grader vs cost of new grader
- Funds are not being set aside for repairs on the current grader – there have been no repair expenses on the grader since 2007.
- Equipment Maintenance, Repairs & Supplies needs to be broken down in the budget.

Lisa Slade “Is there is a reserve for equipment? If the grader passes as an article, and there is a payment due before the next budget, then that payment should come out the reserves. Why should the tax payers vote to put more money in the budget when the funds are already there?”

Darlene Kelly “There is \$95,000.00 in the Highway Equipment Acquisition Reserve. We had proposed to take \$75,000.00 out for the dump truck, which would not leave you enough for the first payment.”

Ray Stapleton “It would be \$125,000.00 loan, \$40,000.00 from the sale of the previous truck, \$10,000.00 from a trade in for one of our other trucks and then \$35,000.00 from reserves.”

Highway budget tabled until Monday January 20, 2020.

Kelly Murphy “In the past couple of years, we have done a joint board meeting with the school in which they present where they are coming in and where they town is coming in. It’s not by any means an opportunity to question their budget, but its to see the total package. Is the board interested in doing that joint meeting given the amount of time that we have?”

John Arrison “I don’t think that we have time. We are going to meet Monday, we are going to have to meet another day next week, because the following Monday its got to be in.”

Kelly Murphy “This is not a meeting to adjust our budget based on what the school is doing. This is just an opportunity to for the voters to see both priorities.”

** Please note SAPA coverage ended at approximately 8:45 PM due to battery life ending on the video recorder**

Kelly Murphy “What I need to know from the board is

1.) Do you want that joint meeting with the school?

2.) Do you want a SAPA taping again?

The Select Board decided to not do the meeting with school.

They have decided to do the SAPA taping to do an overview of the budget. Date and time to be determined.

For the budget meeting scheduled on Monday January 20, 2020, 7:00 PM
Martin Memorial Hall

Library Budget

Highway Budget

Police Budget w/ research

Admin Budget

Land Use Budget

Color Coded Emails – Fire Article Suggest regarding adding a ballot article asking the voters a question about launching a volunteer municipal department. Kelly Murphy sent an email to Flo Ann to VLTC and to Nate Stearns, the Town Attorney asking the question. Flo Ann then forwarded it on to the Secretary of State’s Office and VLTC took a look.

- Red = Flo Ann’s conversation with Nate Stearns (at the end)
- Blue = Kelly’s conversation with VLTC
- Black = Nate Stearns and VLTC

Years ago, the voters of Weathersfield passed a ballot article saying that anything with a dollar value had to be put on the ballot and anything without a dollar value had to be voted on the floor.

Motion to adjourn at 8:52 pm

Made by Michael Todd

2nd Dan Boyer

Vote: Unanimous in favor

Submitted Very Respectfully,
Chauncie Tillman



TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761
NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

February 18, 2020

To: Selectboard
From: Brandon Gulnick
Subject: Consider a Vote to Appoint Brandon Gulnick as Town Health Officer (THO)

As you know, by law, every town, city or municipality in Vermont must have at least one town health officer (THO) who is nominated by town government officials and appointed by the Commissioner of Health for a three-year term. While these are town positions separate from the Vermont Department of Health, the Environmental Health Division at the Department administers the appointment process and provides technical support and training opportunities for THO's.

Statutory Authority

Vermont State Statute Title 18, Chapter 11

§ 602a. Duties of local health officers

(a) A local health officer, within his or her jurisdiction, shall:

- (1) Upon request of a landlord or tenant, or upon receipt of information regarding a condition that may be a public health hazard, conduct an investigation;
- (2) Enforce the provisions of this title, the rules promulgated, and permits issued thereunder;
- (3) Prevent, remove, or destroy any public health hazard, or mitigate any significant public health risk in accordance with the provisions of this title;
- (4) In consultation with the Department, take the steps necessary to enforce all orders issued pursuant to Chapter 3 of this title.

(b) Upon discovery of violation or a public health hazard or public health risk that involves a public water system, a food or lodging establishment, or any other matter regulated by Department rule, the local health officer shall immediately notify the Division of Environmental Health. Upon discovery of any other violation, public health hazard, or public health risk, the local health officer shall notify the Division of Environmental Health within 48 hours of discovery of such violation or hazard and of any action taken by the officer. (Added 1985, No. 267 (Adj. Sess.), § 4.)

On February 4, 2020 I attended a Vermont Department of Health training for Town Health Officers. I have connected with other Town Health Officers and obtained critical information necessary to accurately inspect and resolve the Town of Weathersfield's potential health issues in the future.

Brandon Gulnick
Town Manager

**FOR OFFICE USE ONLY**

Beginning Date: _____

Expiration Date: _____

Resignation Date: _____

Entered: _____

Town Health Officer Recommendation Form

This is a:



New Appointment



Re-appointment

Is a resignation letter needed from previous Health Officer?



Yes



No

Start Date: March 1st, 2020 Town/Municipality: WeathersfieldCounty: Windsor Full Name: Brandon William GulnickHome Delivery Address: 141 S. Main St. Unit 1, Newport, NH 03773
(DO NOT USE the Town Clerk Office or a Business for your Home Address)Street Address for UPS Deliveries: Same as aboveEmail Address: townmanager@weathersfield.orgTelephone(s): W: 802-674-2626 H: _____ Cell: 802-230-6262Education: High School _____ College _____ Other (list) MastersProfessional Degree: _____ (e.g. MD, RN, DVM, DDS) Occupation: Town Manager

Please give a brief statement noting why the select board believes the recommended individual will make a good Health Officer:

Signed: _____
Chair of the Select Board Date

Print Name: _____

Return completed recommendation form to:
VT Department of Health / Environmental Health
108 Cherry Street • PO Box 70
Burlington, VT 05402



TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761
NEW YORK ON APRIL 8, 1772

(802) 674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

Recommendation of Weathersfield Health Officer

We are writing this letter to recommend Mr. Brandon Gulnick to the position of the Town's health officer in.

We believe that he shall be the perfect candidate for this position. Mr. Gunick started working for the Town of Weathersfield as the new Townmanager. We are confident in our recommendation to appoint Mr. Gulnick to Health Officer for the Town of Weathersfield. Please feel free to contact us if you'd like additional information.

Sincerely,

The Selectboard

Kelly Murphy

John Arrison

Daniel Boyer

Dave Fuller

Mike Todd

Date



TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761
NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

February 18, 2020

To: Selectboard
From: Brandon Gulnick
Subject: Consider a Vote to Approve funding to Change our Network Layout at Martin Hall

The existing condition of our network layout is substandard and confusing. There are 24 port switches in the office area with cables run as needed from whichever point in the office that is handy at the time, which has resulted in cabling that is easy to mis-connect. In the past and future, this configuration has made it difficult and costly to work on when tracing problems. Cables are not labeled as to where they originate or terminate. (See Attachment A "Current Layout") please note that this existing layout is incomplete as there are many more devices in the office area, including PCs, printers and copiers and phones.

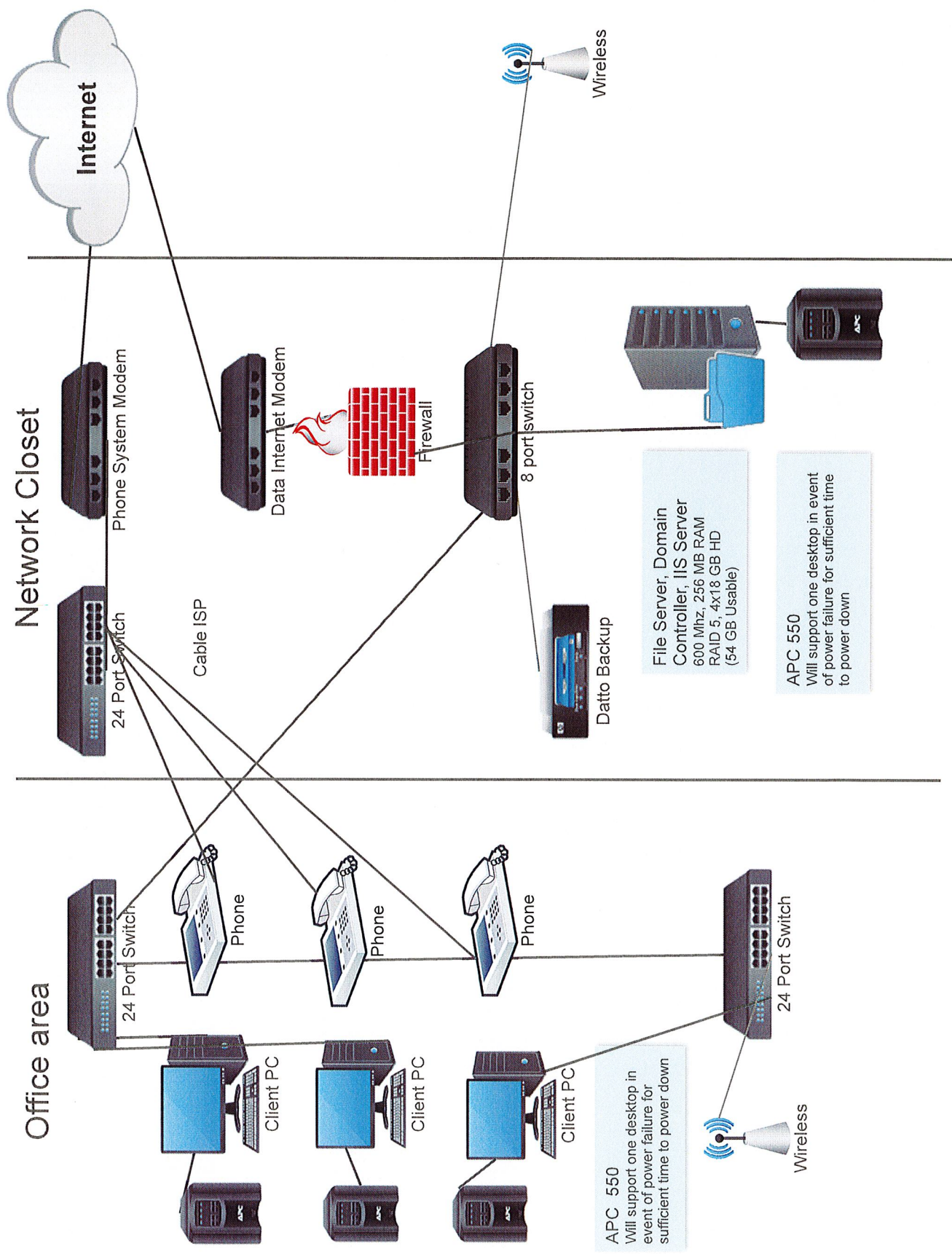
In the proposed layout cable runs originate on a labeled block in the network closet and will terminate to labeled jacks in the office (See Attachment B "Proposed Layout").

See Attachment C for the cost estimate to complete this work.

Recommendation: Authorize the Town Manager to move forward with the new network layout.

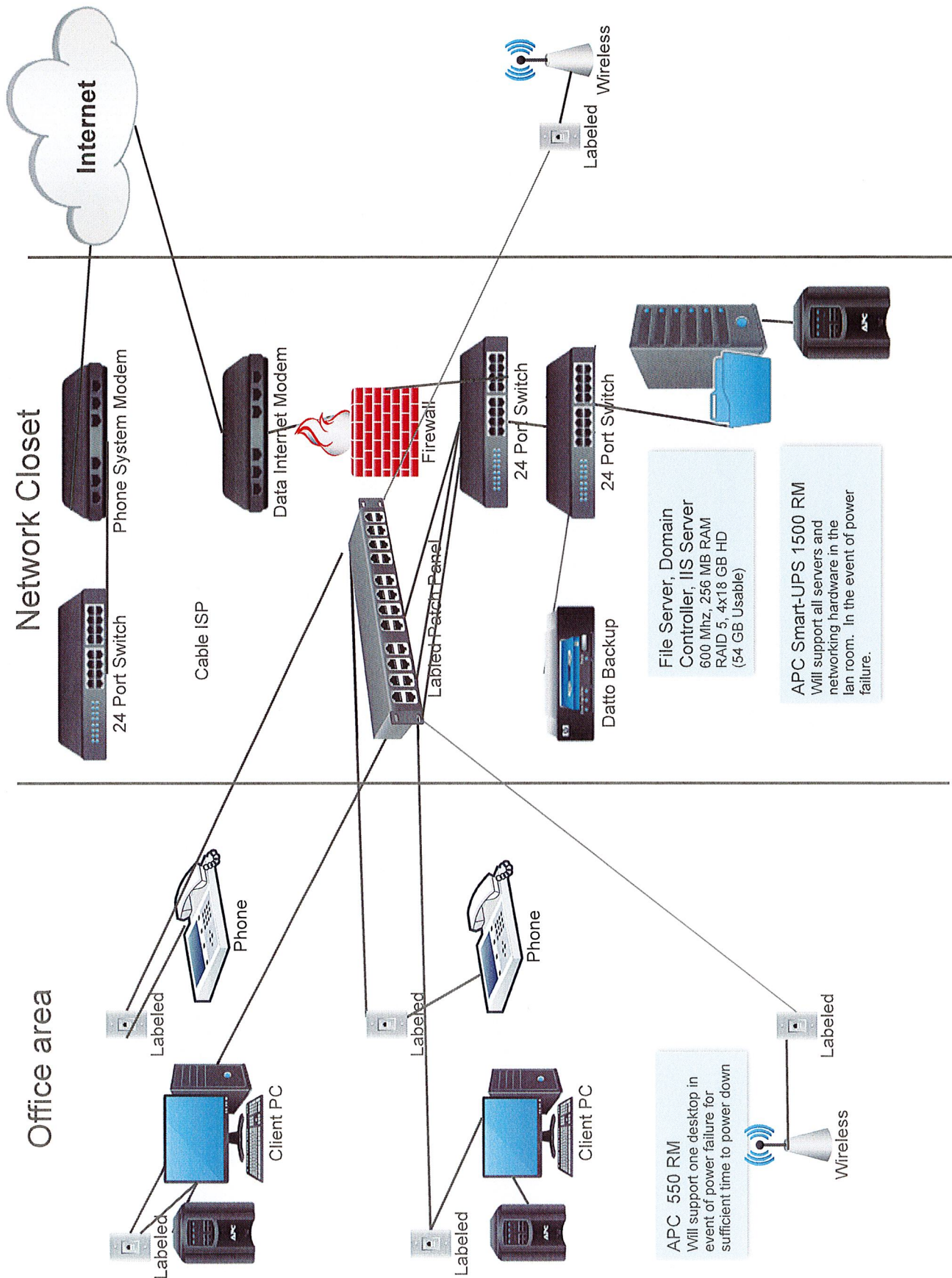
ATTACHMENT A

Current Network Layout



ATTACHMENT B

Proposed Network Layout



ATTACHMENT C



49 Marlboro
Road
Brattleboro,
VT 05301

ESTIMATE

DATE	ESTIMATE NO.
12/12/2019	100815

NAME / ADDRESS
Weathersfield Town Office 5259 US Route 5 PO Box 550 Ascutney, VT 05030

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Install 23 new Cat6 data runs and terminate in network closet. Certify and label.			
CMR-L60424	Cat 6 Wire	2,100	0.15669	329.05T
ICCRJ45C6-bl	Cat 6 Jack EZ blue	23	4.44087	102.14T
ICCFP4 Ivory	IC107S04-IV 4 Port Modular Faceplate IVORY	12	2.17	26.04T
ICCB1-IV	Blank Insert for Faceplate Ivory-each	20	0.431	8.62T
ICC24PPC6	ICC 24 port patch panel Cat 6	1	130.41	130.41T
Sales - MISC	2u vertical wall rack	1	127.50	127.50T
RACE1.1/4x6 I	6' Raceway 1.1/4" Ivory	12	11.75	141.00T
INST-EST	Installation estimate, includes travel: (includes 36 tech hours) If unforeseen complications arise, customer will be notified of any impact to labor estimate. Will bill to actual hours.	1	2,700.00	2,700.00
	Sales Tax		7.00%	60.53

			TOTAL	\$3,625.29
--	--	--	--------------	------------



TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761
NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

February 18, 2020

To: Selectboard
From: Brandon Gulnick
Subject: Consider a Vote to Approve the Certificate of Highway Mileage

The attached document demonstrates our annual Certificate of Highway Mileage. This information is supplied by the Town of Weathersfield on the attached form. The chief purpose of the maps is to document classification and mileage of town highways for the purpose of calculating payment to towns of State Aid for town highway maintenance.

Recommendation: Approve and sign the Certificate of Highway Mileage.

Brandon Gulnick
Town Manager

District 2, 4
Certcode 1420-0

**CERTIFICATE OF HIGHWAY MILEAGE
YEAR ENDING FEBRUARY 10, 2020**

Fill out form, make and file copy with the Town Clerk, and mail **ORIGINAL**, before February 20, 2020 to:
Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section
219 N. Main Street, Barre, VT 05641.

We, the members of the legislative body of WEATHERSFIELD in WINDSOR County
on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305,
added 1985, is as follows:

PART I - CHANGES TOTALS - Please fill in and calculate totals.

Town Highways	Previous Mileage	Added Mileage	Subtracted Mileage	Total	Scenic Highways
Class 1	0.000				0.000
Class 2	14.180				0.000
Class 3	55.52				0.000
State Highway	31.046				0.000
Total	100.746				0.000
* Class 1 Lane	0.000				
* Class 4	11.98				0.000
* Legal Trail	2.87				

* Mileage for Class 1 Lane, Class 4, and Legal Trail classifications are NOT included in total.

PART II - INFORMATION AND DESCRIPTION OF CHANGES SHOWN ABOVE.

1. **NEW HIGHWAYS:** Please attach Selectmen's "Certificate of Completion and Opening".
2. **DISCONTINUED:** Please attach SIGNED copy of proceedings (minutes of meeting).
3. **RECLASSIFIED/REMEASURED:** Please attach SIGNED copy of proceedings (minutes of meeting).
4. **SCENIC HIGHWAYS:** Please attach a copy of order designating/discontinuing Scenic Highways.

IF THERE ARE NO CHANGES IN MILEAGE: Check box and sign below. ☐ ☐

PART III - SIGNATURES - PLEASE SIGN.

Selectmen/ Aldermen/ Trustees Signatures: _____

T/C/V Clerk Signature: _____ Date Filed: _____

Please sign **ORIGINAL** and return it for Transportation signature.

AGENCY OF TRANSPORTATION APPROVAL: Signed copy will be returned to T/C/V Clerk.

APPROVED: _____ **DATE:** _____
Representative, Agency of Transportation



TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761
NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

February 18, 2020

To: Selectboard
From: Brandon Gulnick
Subject: Consider a Vote to Award Adams Trucking & Excavation the 2020/2021 Roadside Mowing Contract

On October 31, 2019 a Request for Bids was posted by the Town of Weathersfield for roadside mowing. The awarded contractor will perform approximately 70 miles worth of roadside mowing (8ft on each side of the road where possible) in the summers of 2020 and 2021.

The Town of Weathersfield received the following two (2) bids for this contract:

1. Thomas Hersey Construction, LLC
\$268.50 per mile
= \$10,740.00 for 40 Miles of Roadside Mowing
2. Adams Trucking & Excavation
\$249.00 per mile
= \$9,960.00 for 40 Miles of Roadside Mowing

Ray Stapleton and I held a meeting a meeting with him Mr. Buck Adams on Monday, February 10, 2020 at 3:00PM to discuss the bid his company placed and confirm its validity. Mr. Adams confirmed his bid and agreed to the bid specifications.

By awarding Adams Trucking & Excavation this contract the Town of Weathersfield will save a total of \$780.00.

Recommendation: Authorize the Town Manager to award Adams Trucking & Excavation the Roadside Mowing Contract for 2020/2021.

Brandon Gulnick
Town Manager



TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761
NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

February 18, 2020

To: Selectboard
From: Brandon Gulnick
Subject: Scheduled appointment: Kathryn Adams of Cascade Falls Road

Kathryn Adams and I have been in communication regarding signage issues on Cascade Falls Road. As one travels down Cascade Falls Road to access the Class 4 Road, there is no signage indicating where the road is located. This issue has caused travelers to drive down to Ms. Adams driveway and onto her property because it appears that the road continues onto her property. Without proper signage, this issue will continue to cause both safety and privacy concerns for Ms. Adams. *See attachment A*

Ray Stapleton and I conducted a site visit on this road and determined an easy solution that will satisfy both Ms. Adams and her neighbor, Mr. Boyer. A sign should be purchased by the Town and installed at the corner of Ms. Adams driveway (depicted in Attachment B) and an additional sign be purchased by the Town and installed (depicted in Attachment B). An example of a legal sign that will work in this case is depicted in Attachment C "Sign 1" and Attachment D "Sign 2".

Recommendation: Grant the Town Manager permission to move forward with sign installation on Cascade Falls Road.

Brandon Gulnick
Town Manager

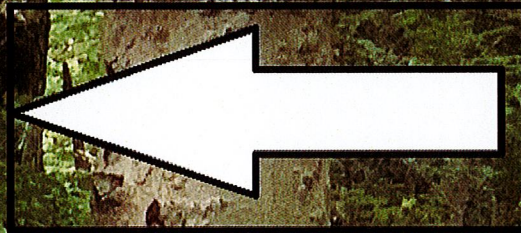
ATTACHMENT A



ATTACHMENT B

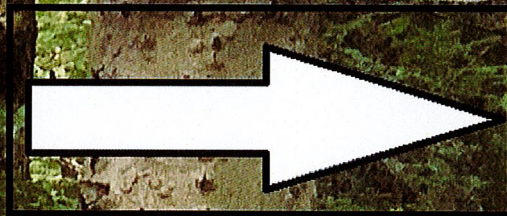


ATTACHMENT C



Sign 1

ATTACHMENT D



Sign 2

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: 31 January 2020
TO: Selectboard
FROM: Darlene Kelly
SUBJECT: 2nd Quarter Financial Report

Attached please find the summary financial report for the month and year-to-date ending January 31, 2020

General Fund

Administration: Revenues are 97% of budget and expenses are 47% of budget. Savings YTD are coming from the change in the Town Manager position.

Fire Services: The fire service revenues are at 88% of budget and expenses at 49%. WWVFD is over budget YTD in fire equipment repairs. Both departments are under budget in their funding requests YTD.

Police: Police revenues are at 63% and expenses at 68% of budget. Personnel and office expenses are slightly over budget YTD.

Finance: Expenses are over budget YTD at 64% 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 78% of budget and expense are 58%. Revenue are higher due to the state change in fees for land records as of July.

Land use: Revenues are at 24% of budget and expenses at 35%. Expenses are under budget due to the vacancy in the land use office.

Library: Revenues slightly over budget due to an increase in E-Rate increase from the state and expenditures are at 59%, on budget YTD.

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

Highway Fund

Highway fund revenues are at 103% while expenses are at 71% of budget, slightly above where the budget should be for January. Personnel cost are on budget, office expenses are slightly higher due to

breaking out IT services by department that hasn't been done in the past. I have discussed the diesel fuel line being high YTD, Ray is aware and had plans for the winter fill ups vs. spring fill ups. Paving repairs are over budget due to the board authorizing crack sealing back in the Fall. Ray is working on saving this from another line item in his budget and we will keep an eye on it as we move to the end of the fiscal year.

Solid Waste

Solid waste revenues are slightly over budget at 79% and expense at 62% Zero Sort Revenues is 16% over budget YTD and C&D is slightly over budget for the period at 86% of budget. Overall tippage and recycling is 66% of budget compared to where we should (58%) for the end of January. We are predicting with the change in C&D pricing we will be able to make up some of the shortfall before the end of the fiscal year.

Town of Weathersfield																
Income and Expenses for Month Ending 01/31/2020																
																95%
	FY 20	0.08%	16.67%	0.25%	0.33%	0.42%								YTD	% of	
	Budget	July	August	September	October	November	December	January	February	March	April	May	June	June(100%)	Budget	
All Funds Summary																
Revenues																
Administration(includes Fund balance \$98,953)	1,244,113	320,116	(37,006)	834,302	62,902	10,610	(3,315)	15,624	-	-	-	-	-	1,203,233	97%	
Library	131,478	131,741	-	-	-	-	733	537	-	-	-	-	-	133,011	101%	
Town Clerk	31,356	4,048	5,144	1,984	4,023	3,332	3,480	2,532	-	-	-	-	-	24,541	78%	
Listers	18,000	-	-	-	-	-	-	-	-	-	-	-	-	-	0%	
Land Use	5,500	304	452	177	236	40	74	30	-	-	-	-	-	1,314	24%	
Police Department	17,000	-	2,722	3,802	2,256	1,713	145	136	-	-	-	-	-	10,773	63%	
Special articles(Fire Service)	17,000	17,000	-	-	-	-	-	-	-	-	-	-	-	17,000	100%	
Subtotal- Revenues	1,464,447	473,209	(28,688)	840,265	69,417	15,695	1,117	18,859	-	-	-	-	-	1,389,872	95%	
Expenses																
Administration(includes Fund balance \$98,953)	507,020	79,786	28,214	37,540	18,974	23,433	21,404	27,891	-	-	-	-	-	237,241	47%	
Library	131,941	11,764	8,273	10,530	13,367	7,599	9,478	15,810	-	-	-	-	-	76,820	58%	
Finance	106,331	3,059	7,298	22,211	12,664	5,411	7,536	9,794	-	-	-	-	-	67,974	64%	
Town Clerk	101,248	7,401	7,101	12,399	9,722	5,783	7,507	8,784	-	-	-	-	-	58,697	58%	
Listers	51,050	5,198	2,333	6,445	3,703	1,947	2,867	3,565	-	-	-	-	-	26,057	51%	
Land Use	72,249	9,474	3,666	4,858	2,064	1,051	1,354	2,676	-	-	-	-	-	25,142	35%	
Police Department	306,562	32,838	21,538	35,492	30,333	22,047	18,187	42,122	-	-	-	-	-	202,557	66%	
Fire Services	171,048	3,217	4,447	33,104	17,063	10,577	4,159	7,227	-	-	-	-	-	79,795	47%	
Special articles	17,000	17,000	-	-	-	-	-	-	-	-	-	-	-	17,000	100%	
Subtotal- Expenses	1,464,449	169,736	82,869	162,580	107,890	77,846	72,491	117,870	-	-	-	-	-	791,282	54%	
TOTAL(net)	(2)	303,472	(111,557)	677,685	(38,473)	(62,152)	(71,375)	(99,011)	-	-	-	-	-	598,589		
Highway Fund																
Revenues	1,224,522	983,342	480	6,135	37,613	219	4,275	230,615	-	-	-	-	-	1,262,678	103%	% of Budget
Grant revenue																
Subtotal Revenue	1,224,522	983,342	480	6,135	37,613	219	4,275	230,615	-	-	-	-	-	1,262,678	103%	
Operating Expenses	1,224,522	59,738	67,267	100,044	76,027	101,316	171,663	297,996	-	-	-	-	-	874,049	71%	
Grant Expenses																
Subtotal Expenses	1,224,522	59,738	67,267	100,044	76,027	101,316	171,663	297,996	-	-	-	-	-	874,049	71%	
Net Highway																
Solid Waste																
Revenues	262,328	88,796	21,254	14,607	14,871	16,103	16,962	14,807	-	-	-	-	-	187,400	71%	
Expenses	261,512	16,205	22,991	32,984	21,265	18,827	22,394	26,609	-	-	-	-	-	161,276	62%	
Net Solid Waste		72,590	(1,737)	(18,377)	(6,394)	(2,724)	(5,432)	(11,803)	-	-	-	-	-	26,124		

TOWN OF WEATHERSFIELD, VERMONT
APPLICATION FOR LARGE GATHERING PERMIT

Applicant: John & Pat H. Arsenault

Mailing Address: PO Box 460 Ascutney

Telephone: 802-263-9405

Property Owner: Same

Mailing Address: _____

Date/Time of Event: May 30 2020 3:30-10:30 Number Attending: 135

Event Location: 100 Center Grove Rd

Description of Event: Wedding & Reception

Will alcohol be served: ☒ Yes ☐ No

Parking Location: On site & meeting house parking lot

Traffic Control: Covered & Signage

Sanitation Facilities: Best Septic portables

Clean-Up Provisions: Owner

Application No. _____ Date Submitted: _____ Fee Paid: _____

Action by Board of Selectmen: ☐ Approved ☐ Denied Date of Action: _____

Conditions [If Applicable] _____

Select Board Chairperson: _____

2/5/2020

Town of Weathersfield
Select Board
Box
Ascutney, Vt 05030

Board:

We are seeking the Town's permission for use of the Center Grove for our daughters wedding May 30, 2020.

The prime area of use will be the area directly in front of the church.

Please refer to the enclosed large gathering permit for details.

Sincerely:


John and Patti Arrison



Town of Weathersfield, Vermont

Application for Fireworks Display

Sponsor of the Display: Norman John Arrison _____

Name of Sponsor's Authorized Representative: Norman John Arrison _____

Mailing Address: P.O. Box 460, Ascutney, VT 05030 _____

Phone Number: (802) 263-9405 _____ Email: wattsup@tds.net _____

Location of Display: 160 Center Grove Rd. - See Attached Site Map _____

Date of Display: 05/30/20 _____ Display Time: From Dusk _____ To Dusk _____

Details of Display: Consumer Style, UN labeled 1.4G ☐ yes Display Style, UN labeled 1.3G ☒ yes

Maximum Shell Size: 5" _____

Location of fireworks storage prior to discharge: In ATF approved magazines in East Montpelier, VT _____

Company Discharging the Display: Northstar Fireworks _____

Name of Company Representative: Dianna Jean (D.J.) Montague _____

The following is attached:

- ☒ Site Plan to scale with dimensions, noting launch area, safety zone, tree lines, audience area and parking.
- ☒ Description of the safety measures that will be employed, such as ease of accessibility by first responders, general fire protection measures, and security of the safety zone.
- ☒ Certificate of Liability Insurance: if display style, from the company discharging the fireworks; or, if consumer style, from the property owner.

Sponsor agrees that the Town of Weathersfield shall be held harmless for any personal injury or property damage that may occur from any permitted fireworks display. Sponsor and Authorized Representative agree by signing they have read and will comply with the Weathersfield Fireworks Policy and the pertinent Vermont State Statute.

Signature of Sponsor's Authorized Representative

Date

Dianna Jean Montague

02/04/20

Acknowledgements:

[Signature]
Weathersfield Police Chief

[Signature]
Weathersfield Fire Warden

[Signature]
Ascutney Volunteer Fire Department Fire Chief

[Signature]
West Weathersfield Volunteer Fire Department Fire Chief

[Signature]
Town Manager

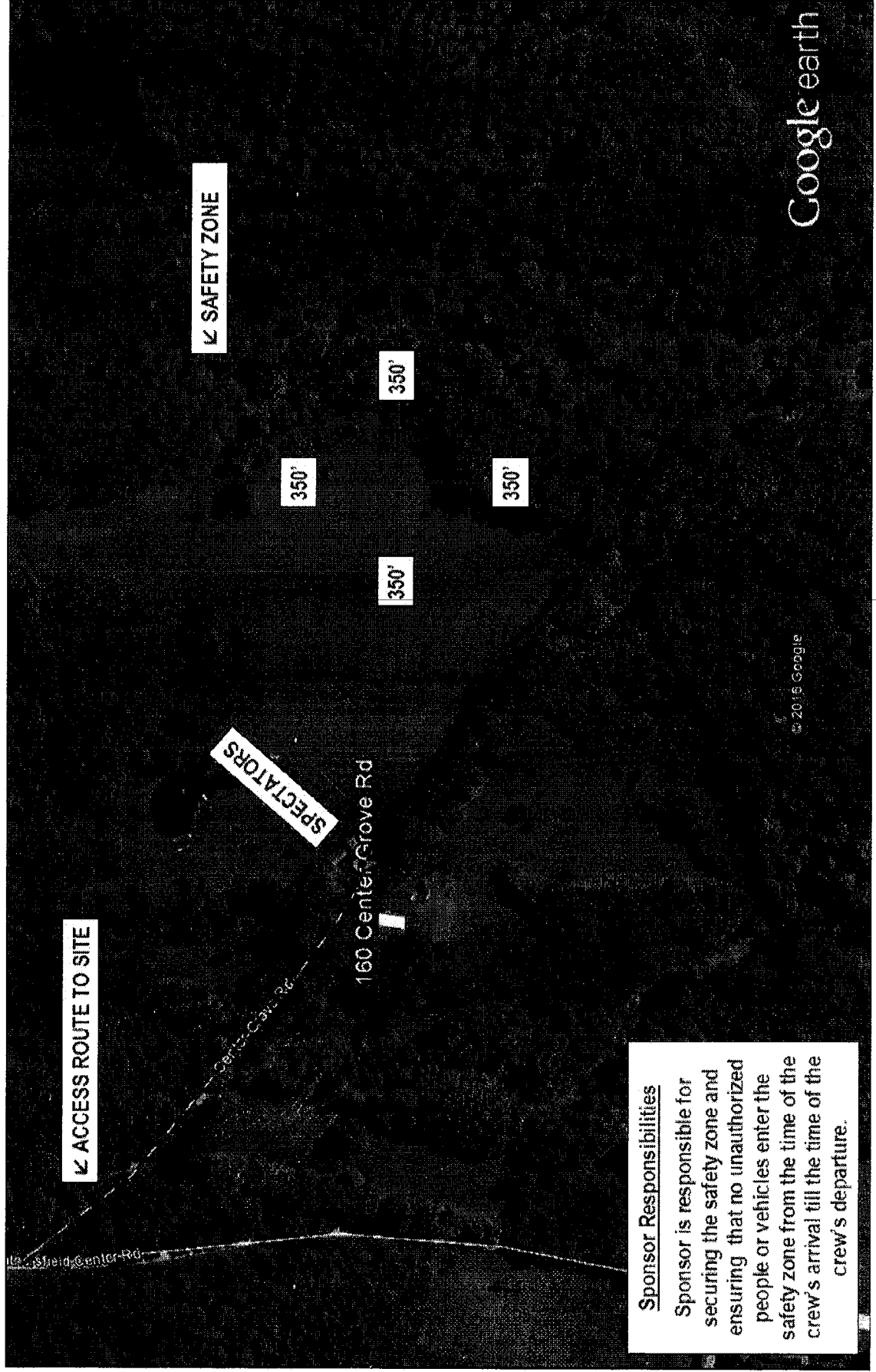
by Board: _____ Approved _____ Denied Date of Action: _____

Selectboard Chair

† Conditions: _____

Arrison, Norman John & Patti

160 Center Grove Rd., Ascutney, VT



Sponsor Responsibilities

Sponsor is responsible for securing the safety zone and ensuring that no unauthorized people or vehicles enter the safety zone from the time of the crew's arrival till the time of the crew's departure.

Proposed Safety Measures for Fireworks Display

Norman John Arrison

160 Center Grove Rd., Ascutney, VT 05030

May 30, 2020

- ★ Audience will be behind split rail fence
- ★ NFPA 1123 distances to the display will be met
- ★ Sponsor will provide perimeter security
- ★ Area of the display will be wet down before the event
- ★ Water, hand tools and personnel will be available should any ground spot fires occur

Certificate of Insurance

22467

Issue Date: 2/4/2020

PRODUCER
Professional Program Insurance Brokerage
371 Bel Marin Keys Blvd., Suite #220
Novato, California 94949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

Vermont Fireworks Co., Inc.
DBA: Northstar Fireworks Displays
P.O. Box 65
E. Montpelier, VT 05651

INSURER A: Underwriter's at Lloyd's, London

INSURER B:

INSURER C:

INSURER D:

COVERAGES:

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRATION DATE (DD/MM/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	PY/20-0012	1/24/2020	1/24/2021	EACH ACCIDENT	\$6,000,000
					MEDICAL EXP (any one person)	
					FIRE LEGAL LIABILITY	\$50,000
					GENERAL AGGREGATE	\$6,000,000
					PRODUCTS-COMP/ OPS AGG	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Certificate holder is additional insured as respects the following:

Date(s) of Display:	5/30/2020
Location:	160 Center Grove Rd., Weathersfield, VT
Additional Insured:	Norman John & Patti Arrison (landowner & sponsor), Town of Weathersfield
Rain Date(s):	The company issuing this policy has not been licensed by the State of Vermont and the rates charged have not been approved by the Commissioner of Insurance. Any default on the part of the insurer is not covered by the Vermont Insurance Guaranty Association.
Type of Display:	Aerial Fireworks Display

CERTIFICATE HOLDER

Norman John & Patti Arrison
P.O. Box 460
Ascutney, VT 05030

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.


AUTHORIZED REPRESENTATIVE

Meeting date February 18, 2020
 AP warrant date 02/11/20
 Payroll warrant date 1 02/06/20
 Payroll warrant date 2 02/13/20



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of February 18, 2020

	Check Date	Payroll	Operating Expenses
General Fund			
	02/06/20	\$8,410.40	
	02/13/20	\$13,552.06	
AP	2/11/2020		\$61,454.27
Total		\$21,962.46	\$61,454.27
Highway Fund			
	02/06/20	\$3,622.55	
	02/13/20	\$6,222.23	
AP	2/11/2020		\$19,824.37
		\$9,844.78	\$19,824.37
Solid Waste Mgmt Fund			
	02/06/20	\$742.29	
	02/13/20	\$756.02	
AP	2/11/2020		\$2,915.74
Total		\$1,498.31	\$2,915.74
Library	02/06/20	\$899.77	
	02/13/20	\$916.80	
Total		\$1,816.57	\$0.00
Grants			\$457.21
Special Revenue			\$0.00
Reserves			
Long Term Debt			
Grand Totals		\$35,122.12	\$84,651.59

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 \$119,773.71. Let this be your order for the payments of these amounts.

02/11/20
01:03 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19232 Current Prior Next FY Invoices For Fund
For Check Acct 1(Fund 00) All check #s 02/11/20 To 02/11/20

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

{R!VOID!}	--- None ---	/ /			0.00	222163 02/11/20
			-- VOID --			

		Report Total			0.00	
					=====	

02/11/20

Town of Weathersfield Accounts Payable

Page 1 of 3

01:03 pm

Check Warrant Report # 19232 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(Fund 00) All check #s 02/11/20 To 02/11/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
DOLITL	DOOLITTLE'S PRINTSERVE, I	08/09/19	Milkhouse heaters 44420	11-7-302-38.10 Parks & Recreation Commis	95.25	222164	02/11/20
INGRA	INGRAM LIBRARY SERVICES	01/29/20	Sagas of icelanders 43754925	11-7-601-78.00 Library-Media	17.08	222165	02/11/20
INGRA	INGRAM LIBRARY SERVICES	01/30/20	Running against the devil 43775573	11-7-601-78.00 Library-Media	31.89	222165	02/11/20
INGRA	INGRAM LIBRARY SERVICES	01/31/20	njals secon copy 43780812	11-7-601-78.00 Library-Media	10.98	222165	02/11/20
INGRA	INGRAM LIBRARY SERVICES	01/31/20	njals 43798714	11-7-601-78.00 Library-Media	10.98	222165	02/11/20
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	12/03/19	101.6 gallons- 2053706 32111	11-7-601-32.00 Library-Heating & Fuel	229.97	222166	02/11/20
BUSINESSC	COMMERCIAL CARD SERVICES	01/22/20	Library CC Charges LIBRARYDEC19	11-7-601-21.00 Library-Postage	3.10	222167	02/11/20
BUSINESSC	COMMERCIAL CARD SERVICES	01/22/20	Library CC Charges LIBRARYDEC19	11-7-601-38.00 Library-Library Programs	21.91	222167	02/11/20
BUSINESSC	COMMERCIAL CARD SERVICES	01/22/20	Library CC Charges LIBRARYDEC19	11-7-601-21.00 Library-Postage	5.22	222167	02/11/20
APEX	APEX SOFTWARE	01/26/20	Sketching software 308297	11-7-104-25.00 Software agreements/Sup	430.00	222168	02/11/20
BIBENS	BIBENS HOME CENTER INC.	02/04/20	Carpet in car L33831/1	11-7-201-52.00 Repairs and Supplies	14.89	222170	02/11/20
BIBENS	BIBENS HOME CENTER INC.	02/05/20	Tote and cable tie L33994/1	11-7-201-20.00 Office Supplies	17.38	222170	02/11/20
BIBENS	BIBENS HOME CENTER INC.	02/08/20	Cord, light blub, outlet L34180/1	11-7-302-39.00 1879 School house Maint	48.46	222170	02/11/20
CAN	CANON SOLUTIONS AMERICA	02/01/20	Copier usage 4031838800	11-7-103-18.00 Copier Usage/Supplies/Ser	49.28	222172	02/11/20
BELVIN	CHRISTOPHER L. BELVIN 201	02/10/20	Tax sale redemption World TAXSALEWORLD	11-6-101-99.00 Miscellaneous Revenue	16090.02	222174	02/11/20
EYEMED	COMBINED INSURANCE CO OF	02/11/20	Feb2020 Premiums FEB2020EYE	11-7-201-14.10 Insurance Benefits	21.46	222175	02/11/20
EYEMED	COMBINED INSURANCE CO OF	02/11/20	Feb2020 Premiums FEB2020EYE	11-7-103-14.10 Insurance Benefits	8.70	222175	02/11/20
EYEMED	COMBINED INSURANCE CO OF	02/11/20	Feb2020 Premiums FEB2020EYE	11-7-601-14.10 Library-Insurance Benft	12.76	222175	02/11/20
EYEMED	COMBINED INSURANCE CO OF	02/11/20	Feb2020 Premiums FEB2020EYE	11-7-101-14.10 Insurance Benefits	-4.09	222175	02/11/20
EYEMED	COMBINED INSURANCE CO OF	02/11/20	Feb2020 Premiums FEB2020EYE	11-7-102-14.00 Finance-Insurance Benfit	4.61	222175	02/11/20
COMCASTBU	COMCAST BUSINESS	02/01/20	WWVFD Jan 20 Internet 1440009194JA	11-7-207-30.00 WWVFD Funding	179.40	222176	02/11/20
BUSINESSC	COMMERCIAL CARD SERVICES	01/22/20	Interview and appreciatio TMDEC19CHARG	11-7-101-99.00 Miscellaneous Expenditure	100.10	222177	02/11/20
BUSINESSC	COMMERCIAL CARD SERVICES	01/22/20	Interview and appreciatio TMDEC19CHARG	11-7-101-26.50 Awards and Recognitions	80.00	222177	02/11/20
CVC	CVC PAGING	01/28/20	Minitor VI pager 10363381	11-7-207-30.00 WWVFD Funding	863.95	222178	02/11/20
FAUV	FAUVETTE BLISS ESTATE	02/05/20	Tax Sale 2019 TAXSALE 2019	11-2-010-18.00 Tax Sale overage	30308.20	222179	02/11/20

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Town of Weathersfield Accounts Payable

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01:03 pm

Check Warrant Report # 19232 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(Fund 00) All check #s 02/11/20 To 02/11/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FOLEY	Foley Services, Inc.	01/29/20	Rugs MMH 01/29 1293575	11-7-301-60.10 Building Maintenance	82.37	222180	02/11/20
GALLS	GALLS, LLC	01/17/20	Reversible Jacket 014781629	11-7-201-15.00 Uniforms and Cleaning	144.47	222181	02/11/20
GALLS	GALLS, LLC	01/29/20	Pelican Micro Case 014880429	11-7-201-24.00 Equipment and Supplies	14.90	222181	02/11/20
GOLDEN	GOLDEN CROSS AMBULANCE IN	02/01/20	February 2020 FEB 2020	11-7-204-45.00 Golden Cross Ambulance	1859.00	222183	02/11/20
GMP	GREEN MOUNTAIN POWER	02/04/20	Jan 20-1879 School 200002JAN20	11-7-302-39.00 1879 School house Maint	65.55	222184	02/11/20
GMP	GREEN MOUNTAIN POWER	02/04/20	WWVFD Jan 2020 7200008JAN20	11-7-207-30.00 WWVFD Funding	149.33	222184	02/11/20
GMP	GREEN MOUNTAIN POWER	02/04/20	DH Jan 2020 Electric 7200009DHJAN	11-7-205-31.10 Fire Hydrant El Service	28.88	222184	02/11/20
HERSHENSO	HERSHENSON, CARTER, SCOTT	02/06/20	Abott legal 24762	11-7-101-43.15 Legal : Town Forest Acces	2385.00	222187	02/11/20
HERSHENSO	HERSHENSON, CARTER, SCOTT	02/06/20	General legal 24763	11-7-101-43.00 Legal Fees	2391.04	222187	02/11/20
IACP	INTERNATIONAL ASSOCIATION	12/04/19	Membership IACP 0090691	11-7-201-27.00 Tuition and Training	190.00	222188	02/11/20
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	01/15/20	260008Service plan 24363	11-7-301-32.00 Heating Fuel Oil	350.90	222189	02/11/20
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	02/05/20	141 gallons 452220	11-7-301-32.00 Heating Fuel Oil	287.81	222189	02/11/20
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	12/18/19	MMH 206008 125.6 gallons 537010	11-7-301-32.00 Heating Fuel Oil	280.69	222189	02/11/20
JARVIS	JARVIS & SON'S INC.	01/29/20	Fire Hydrant Renderly Pon 3569	11-7-205-90.20 Dry Hydrant Maintenance	1000.00	222190	02/11/20
JOHN	JOHNSON, NATHANIEL	02/06/20	Spray program RABIESNEUTER	11-7-103-90.11 Twn Clerk-Rabies/Spay	50.00	222191	02/11/20
MES	MUNICIPAL EMERGENCY SERVI	01/28/20	Dual forceW/grip 1420917	11-7-207-30.00 WWVFD Funding	1021.14	222193	02/11/20
OREILLY	O'REILLY AUTO PARTS	02/01/20	EQ1 repair 5683-218250	11-7-201-52.00 Repairs and Supplies	18.97	222195	02/11/20
OREILLY	O'REILLY AUTO PARTS	02/04/20	Connector 5683-218521	11-7-201-52.00 Repairs and Supplies	6.98	222195	02/11/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	02/06/20	Payroll Transfer PR-02/06/20	11-2-011-07.00 Garnishments	327.84	222196	02/11/20
PITNEY	PITNEY BOWES GLOBAL FINAN	02/10/20	Jan-April 2020 0018179308AP	11-7-101-21.00 Postage	205.05	222197	02/11/20
QUALITY	QUALITY MAILING HOUSE LL	02/11/20	Town Report mailing TWNRRRT20	11-7-101-26.00 Town Report Production	977.04	222198	02/11/20
TOWNWEATH	TOWN OF WEATHERSFIELD	01/20/20	Insurance prop 1326	11-7-207-30.00 WWVFD Funding	1345.38	222201	02/11/20
WBMASON	WB MASON CO INC	01/31/20	5 jugs IS1080183	11-7-101-20.00 Office Supplies	46.81	222203	02/11/20

02/11/20

Town of Weathersfield Accounts Payable

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Check Warrant Report # 19232 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(Fund 00) All check #s 02/11/20 To 02/11/20

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

Report Total				61880.65	=====	

02/11/20

Town of Weathersfield Accounts Payable

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01:03 pm

Check Warrant Report # 19232 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1(Fund 00) All check #s 02/11/20 To 02/11/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BIBENS	BIBENS HOME CENTER INC.	01/21/20 HW Silcn	12-7-101-52.00	6.29	222170	02/11/20
		L32576/1	Repairs & Supplies			
BIBENS	BIBENS HOME CENTER INC.	02/04/20 Chainsaw	12-7-101-52.00	379.95	222170	02/11/20
		L33825/1	Repairs & Supplies			
BRENNTA	BRENNTAG LUBRICANTS	01/28/20 Ultra Pure DEF	12-7-101-52.00	174.75	222171	02/11/20
		6572510	Repairs & Supplies			
BRENNTA	BRENNTAG LUBRICANTS	01/23/20 Mobil oil	12-7-101-52.00	2035.58	222171	02/11/20
		6573460	Repairs & Supplies			
EYEMED	COMBINED INSURANCE CO OF	02/11/20 Feb2020 Premiums	12-7-101-14.10	73.05	222175	02/11/20
		FEB2020EYE	Insurance Benefits			
FOLEY	Foley Services, Inc.	02/04/20 Uniforms 02/04/20	12-7-101-15.20	75.33	222180	02/11/20
		1294641	Uniforms & Cleaning			
GLOB	GLOBAL MONTELLO GROUP	01/31/20 Jan 2020 Gas	12-7-101-51.20	354.51	222182	02/11/20
		252734	Gasoline			
GMP	GREEN MOUNTAIN POWER	02/04/20 Jan 2020 HWelectric	12-7-101-30.00	359.08	222184	02/11/20
		7200006JAN20	Electricity			
HERITAGEE	HERITAGE ENGINEERING P.C.	01/14/20 Salt Shed retrofit	12-7-101-99.99	912.00	222186	02/11/20
		2011926	Miscellaneous Expenses			
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	12/03/19 2292388-2750.8 gallons	12-7-101-51.10	6270.72	222189	02/11/20
		54153	Diesel Fuel			
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	01/29/20 Acct 2292388 2713 gallon	12-7-101-51.10	5729.85	222189	02/11/20
		743380	Diesel Fuel			
LAWSON	LAWSON PRODUCTS, INC	01/21/20 weatherpack	12-7-101-52.00	63.26	222192	02/11/20
		9307322241	Repairs & Supplies			
THOBODY	THOMSON AUTO BODY, LLC	01/26/20 Sandblasting	12-7-101-52.00	3200.00	222200	02/11/20
		1454	Repairs & Supplies			
VIKECIVES	VIKING-CIVES	01/13/20 Blade saver	12-7-101-52.00	190.00	222202	02/11/20
		4495205	Repairs & Supplies			

Report Total

19824.37

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Town of Weathersfield Accounts Payable

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01:03 pm

Check Warrant Report # 19232 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1(Fund 00) All check #s 02/11/20 To 02/11/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BESTSEPTI	BEST SEPTIC SERVICE LLC	02/01/20	Jan 20 Portable toilet 19970	21-7-101-45.00 Contractual Rental Expens	110.00	222169	02/11/20
GOBIN	CASELLA WASTE SERVICES	02/01/20	Trash PU 02/01/2020 543147	21-7-102-45.00 Zero Sort contain &Tipp	296.85	222173	02/11/20
GOBIN	CASELLA WASTE SERVICES	02/01/20	Trash PU 02/01/2020 543147	21-7-102-45.00 Zero Sort contain &Tipp	288.92	222173	02/11/20
GOBIN	CASELLA WASTE SERVICES	02/01/20	Trash PU 02/01/2020 543147	21-7-101-45.05 Trash-Tippage	1320.62	222173	02/11/20
GOBIN	CASELLA WASTE SERVICES	02/01/20	Trash PU 02/01/2020 543147	21-7-101-45.25 Trash Container charge	245.00	222173	02/11/20
EYEMED	COMBINED INSURANCE CO OF	02/11/20	Feb2020 Premiums FEB2020EYE	21-7-101-14.10 Insurance Benefits	4.61	222175	02/11/20
FOLEY	Foley Services, Inc.	02/04/20	Uniforms 02/04/20 1294642	21-7-101-15.00 Uniforms & Cleaning S.W.	13.46	222180	02/11/20
GMP	GREEN MOUNTAIN POWER	01/26/20	SW Jan Electric 7200009JAN20	21-7-101-30.00 Electricity	278.61	222184	02/11/20
GRO	GROW COMPOST OF VERMONT L	01/31/20	Jan 2020 Composting 10126	21-7-102-45.01 Recycling Expense	112.67	222185	02/11/20
NERESREC	NORTHEAST RESOURCE RECOVE	01/26/20	Glass PGA 72035	21-7-102-45.01 Recycling Expense	245.00	222194	02/11/20
Report Total					2915.74		

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19232 Current Prior Next FY Invoices For Fund (Ramp Perkinsville School)

Account

For Check Acct 1 (Fund 00) All check #s 02/11/20 To 02/11/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BIBENS	BIBENS HOME CENTER INC.	01/15/20	Blue board, wall repair	55-7-101-04.00	69.76	222170	02/11/20
			L32112/1	Grant Ramp-Supplies			
SWCRP	SOUTHERN WINDSOR COUNTY R	12/31/19	Oct-Dec 19-Ramp	55-7-101-03.00	387.45	222199	02/11/20
			CDBG-WEA979-	Grant-Ramp-Consulting Exp			

			Report Total		457.21		
					=====		

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04:01 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/06/20 to 02/06/20 Departments 111 to 111

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSE	BEARSE, DEFOREST D.	E	12125	02/06/20	0.00	72.05
CONGDONJ	CONGDON, JENNIFER B.		47702	02/06/20	47.62	0.00
DANGOF	DANGO, FLORA ANN		47703	02/06/20	266.17	445.00
DANIELSWI	DANIELS, WILLIAM J.	E	12127	02/06/20	0.00	919.26
ESTYJOSH	ESTY, JOSHUA W.	E	12129	02/06/20	0.00	158.77
ESTYLYNNE	ESTY, LYNNETTE A.	E	12130	02/06/20	0.00	184.15
FEDOROW	FEDOROW, SVEN	E	12131	02/06/20	0.00	773.47
FEDOROW	FEDOROW, SVEN	E	12132	02/06/20	0.00	855.77
Total of 2 items for FEDOROW					0.00	1629.24
GRAHAMJ	GRAHAM, JOHN J.	E	12133	02/06/20	0.00	193.09
GULNICKB	GULNICK, BRANDON W.	E	12134	02/06/20	0.00	969.35
HIERCA	HIER, CAROLYN A.	E	12135	02/06/20	0.00	292.31
HIERS	HIER, STEVE A.	E	12136	02/06/20	0.00	148.58
KELLY	KELLY, DARLENE R.	E	12138	02/06/20	0.00	885.11
MORANCY	MORANCY, WALTER W.	E	12142	02/06/20	0.00	972.51
SMITH	SMITH, STEVEN		47705	02/06/20	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47706	02/06/20	333.34	0.00
TERRILL	TERRILL, SUSANNE	E	12146	02/06/20	0.00	688.93
WRIGHT	LLOYD WRIGHT, JULIA	E	12139	02/06/20	0.00	77.05
					775.00	7635.40

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04:02 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/06/20 to 02/06/20 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 12128	02/06/20	0.00	647.74
HUNTDON	HUNTLEY, DONALD A.	E 12137	02/06/20	0.00	562.94
LONGTIN	LONGTIN, ALEXANDER J.	E 12140	02/06/20	0.00	425.01
MOORER	MOORE, RAY A.	E 12141	02/06/20	0.00	680.43
PIPE	PIPE, SCOTT	E 12143	02/06/20	0.00	572.75
STAPLETON	STAPLETON, RAY E.	E 12145	02/06/20	0.00	733.68
				-----	-----
				0.00	3622.55
				=====	=====

***3,622.55

02/03/20
04:04 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/06/20 to 02/06/20 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.	47704	02/06/20	277.52	0.00
WATERST	WATERS, TYLER M.	47707	02/06/20	464.77	0.00
				742.29	0.00
				=====	=====

*****742.29

02/11/20
04:01 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/13/20 to 02/13/20 Departments 111 to 111

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ARRISON	ARRISON, N. JOHN		47708	02/13/20	459.44	0.00
BEARSE	BEARSE, DEFOREST D.	E	12148	02/13/20	0.00	72.05
BOYER	BOYER, DANIEL E.		47709	02/13/20	423.92	0.00
CONGDONJ	CONGDON, JENNIFER B.		47710	02/13/20	167.32	0.00
DANGOF	DANGO, FLORA ANN		47711	02/13/20	266.17	445.00
DANIELSWI	DANIELS, WILLIAM J.	E	12150	02/13/20	0.00	1006.88
ESTYJOSH	ESTY, JOSHUA W.	E	12152	02/13/20	0.00	150.51
ESTYLYNNE	ESTY, LYNNETTE A.	E	12153	02/13/20	0.00	198.88
FEDOROW	FEDOROW, SVEN	E	12154	02/13/20	0.00	221.53
FULLER	FULLER, DAVID T.		47712	02/13/20	434.99	0.00
GRAHAMJ	GRAHAM, JOHN J.	E	12155	02/13/20	0.00	193.09
GULNICKB	GULNICK, BRANDON W.	E	12156	02/13/20	0.00	969.35
	Fringes paid via direct deposit					4000.00
HIERCA	HIER, CAROLYN A.	E	12157	02/13/20	0.00	261.43
HIERS	HIER, STEVE A.	E	12158	02/13/20	0.00	148.58
KELLY	KELLY, DARLENE R.	E	12160	02/13/20	0.00	885.11
MORANCY	MORANCY, WALTER W.	E	12164	02/13/20	0.00	857.86
MORSE	MORSE, MARTHA J.	E	12165	02/13/20	0.00	77.09
MURPHY	MURPHY, KELLY L.		47714	02/13/20	399.58	0.00
SMITH	SMITH, STEVEN		47715	02/13/20	185.08	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47716	02/13/20	337.41	0.00
TERRILL	TERRILL, SUSANNE	E	12169	02/13/20	0.00	688.93
TODDM	TODD, MICHAEL A.		47717	02/13/20	461.75	0.00
WHITNEY	WHITNEY, NATHALIE		47719	02/13/20	240.11	0.00
					3375.77	10176.29
					=====	=====

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04:02 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/13/20 to 02/13/20 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 12151	02/13/20	0.00	1066.46
HUNTDON	HUNTLEY, DONALD A.	E 12159	02/13/20	0.00	900.23
LIVAS	LIVAS, PHILLIP A.	E 12161	02/13/20	0.00	817.66
LONGTIN	LONGTIN, ALEXANDER J.	E 12162	02/13/20	0.00	756.94
MOORER	MOORE, RAY A.	E 12163	02/13/20	0.00	1031.93
PIPE	PIPE, SCOTT	E 12166	02/13/20	0.00	877.40
STAPLETON	STAPLETON, RAY E.	E 12168	02/13/20	0.00	771.61
				-----	-----
				0.00	6222.23
				=====	=====

***6,222.23

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04:02 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/13/20 to 02/13/20 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 12149	02/13/20	0.00	111.45
RICHARDMA	RICHARDSON, MARK P.	E 12167	02/13/20	0.00	642.77
TOPOLSKI	TOPOLSKI, JUDITH A.	E 12170	02/13/20	0.00	162.58
				-----	-----
				0.00	916.80
				=====	=====

*****916.80

02/11/20
04:02 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/13/20 to 02/13/20 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.	47713	02/13/20	276.57	0.00
WATERST	WATERS, TYLER M.	47718	02/13/20	479.45	0.00
				756.02	0.00
				=====	=====

*****756.02

02/11/20
04:28 pm

Town of Weathersfield Payroll
Check warrant report # for department:131
Check date 02/06/20 to 02/06/20 Departments 131 to 131

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Account

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	12126	02/06/20	0.00	111.45
RICHARDMA	RICHARDSON, MARK P.	E	12144	02/06/20	0.00	642.77
TOPOLSKI	TOPOLSKI, JUDITH A.	E	12147	02/06/20	0.00	145.55
					-----	-----
					0.00	899.77
					=====	=====

*****899.77