

TOWN OF WEATHERSFIELD, VERMONT
SELECTBOARD

**Selectboard Agenda
Martin Memorial Hall
5259 Route 5, Ascutney, VT 05030
Monday, November 5th, 2018
7:00 P.M.
REGULAR MEETING**

1. Call to Order
2. Comments from Selectboard and Town Manager
 - a. Hodgdon Solar Project Comments
 - b. Sign Thank You to Butler Bus Service
3. Comments from Citizens on Topics not on Agenda
4. Review Minutes from previous Meeting(s) 10/15/2018
5. Selectboard Work Request Discussion
6. Discussion Police Contracted Services
7. Municipal Fire Service Process Discussion
 - a. Town Meeting Preparation
 - b. Fire Commission
 - c. Chief
8. Budget Discussion
 - a. Benefits Discussion
 - b. Highway Budget- Center Road Paving discussion
 - c. Solid Waste Budget
 - d. Finance
 - e. Listers
 - f. Clerk
9. Town report distribution discussion
10. Boat access discussion
11. Appointments
 - a. Budget Committee (Four Openings)
 - b. CRJC Mt Ascutney Subcommittee
 - c. Conservation Commission (One Opening)
 - d. Fence Viewer (Three Openings)
 - e. Planning Commission (4-year term)
 - f. Zoning Board of Adjustment **appoint John Broker-Campbell**
12. Approve Warrant
13. Future Agenda Items

TOWN OF WEATHERSFIELD, VERMONT

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- Better Connections Grant Discussion
- Ordinance Hearing
- Ordinance Review
 - Fire Services Reimbursement
 - HazMat Materials Response

14. Adjourn

Town of Weathersfield

Planning Commission
P.O. Box 550
Ascutney, VT 05030

Judith C. Whitney
Clerk of the Commission
112 State Street
Montpelier, VT 05620-2701

VIA ePUC Website

October 29, 2018

RE: PUC Case # 18-2049-NMP
Weathersfield Solar Partners, LLC 500kW group net-metered solar facility

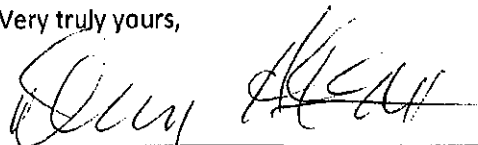
To Whom It May Concern,

On October 22, 2018, a regular meeting of the Weathersfield Planning Commission was held and among the discussed agenda items was a review of materials submitted in support of the application by Weathersfield Solar Partners, LLC (the "Applicant") to construct a 500kW group net-metered solar electric generation facility (PUC Case # 18-2049-NMP). The Applicant was represented at the meeting by Allen Tate, and the lessors of the land on which the net-metered solar facility is to be constructed, Darcy and Diane Hodgdon, were also present.

On the basis of discussions at the October 22 Planning Commission meeting, review of the application materials, and standards for Section 248 review contained within the Town Plan, the Planning Commission made a unanimous motion to submit the following comments to the Public Utility Commission:

- (1) The project, overall, is supported by the Planning Commission and Selectboard, given the planned scope and location.
- (2) In keeping with section 4.13.3.2 of the Town Plan, which states that "commercial-scale energy production facilities, related access roads and structures, and transmission facilities shall mitigate aesthetic impacts along major travel corridors and important scenic viewsheds", natural screening/landscaping is to be installed at all locations from which the project would be visible from any public right of way or road. The project is located in close proximity to US Route 5 a/k/a the Connecticut River Road, a National Scenic Byway, and notwithstanding the current existence of a salvage yard in the vicinity of the proposed project along this Scenic Byway, the Planning Commission has an interest in preventing further deterioration of the aesthetic value of the Scenic Byway and any other public rights of way or roads from which the project may be visible.
- (3) In recognition of the potential significant costs associated with the eventual decommissioning of the project, the Planning Commission requests that the Public Utility Commission impose a performance bond upon the Applicant in an amount reasonable to cover the costs of decommissioning the project and restoring the land on which it will be situated to its original state.

Very truly yours,



Nancy Heatley, Weathersfield Planning Commission Chair

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TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

**Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, October 15, 2018
7:00 PM
REGULAR MEETING**

MINUTES

Select Board Members Present: N. John Arrison
Daniel Boyer
C. Peter Cole
Tom Leach
Kelly Murphy

Select Board Members Absent:

Ed Morris, Town Manager

Others Present:

Charles Vivian	Mychael Spaulding	Laurie Carver	Shawn Brown
Edith Stillson	Ben Waters	Sue Brown	Mann C. Johnson
Nancy Nufile-McMenemy	Ray Stapleton	Steve Brown	Holly Johnson
Cheryl Watson	Nicholas J. Koloski	Rodney Spaulding	Jeff Epstein
Richard Watson	Robert Knight	Colby Hodgdon	Levi Parker
Natoshya Spaulding	Josh Dauphin	Tem Gurney	Loraine Shand
Tracy Dauphin	Travis Compo	Mark Girard	Ernest Shand
Josh Compo	David Picknell	Barbara Thomas	Darlene Kelly
Cynthia Porter			

1. Call to Order

Ms. Murphy called the meeting to order at 7:03PM.

2. Comments from Select Board and Town Manager

Mr. Arrison said he realized he should have recused himself from the vote to apply for the Village Center Designation for Ascutney. He regretted his mistake.

Ms. Murphy stated that David Fuller had asked the Board to consider providing more training for boards that must periodically conduct contentious public hearings. Apparently there had been a recent board meeting that had gotten out of control. Mr. Morris said the boards have a basic training class annually, but he is working with the zoning administrative to strengthen it.

Mr. Morris said the open comment period for the solar project at the Hodgdon property is currently underway. The comment period will be ending on the date of the next select

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board meeting, so Mr. Morris invited the select board members to attend the next planning commission meeting (next Monday) to review highlights of the project and submit any comments they may have. Sven Federow has compiled a list of concerns he has about some aspects of the project – he will share them with the board.

3. Comments from Citizens on topics not on the agenda

Mark Girard said there was no insurance policy in place for the last fireworks permit granted by the board.

Mr. Spaulding said that someone was planning to have a fireworks display that had not been permitted by the board. Mr. Morris said he had spoken to the party involved and that there would not be any fireworks. He said he was planning to meet with Chief Daniels in the morning to further discuss the matter.

4. Review minutes from previous meetings – 10/01/2018

Motion: To accept the minutes of Monday, October 1, 2018.

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

Additions/corrections/deletions:

a. Ms. Murphy asked that Mr. Morris's list of efficiencies be included in the minutes.

Vote: Ms. Murphy abstained; all others voted in favor

5. Fire Department Appropriation Letter Signing

Ms. Murphy read aloud a letter dated September 12th addressed to each of the fire departments defining the annual fire department appropriation as budgeted (\$27,500 with \$5,000 allocated for PPE and the remaining \$22,500 for approved operational expenses). The letter was to be signed by both department chiefs and the board. Both the board and Chief Dauphin had signed it. When Ms. Murphy asked Mark Girard to sign it for AVFA, Mr. Girard declined on the grounds that this was the first time he had heard about it. Ms. Murphy said a copy would be available for him in the office.

6. Municipal Fire Service Discussion and Decision

Motion: To move forward to form a single municipal fire department.

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

Discussion on the motion:

Mr. Dauphin read a letter to the board stating that the members of the West Weathersfield Volunteer Fire Department voted at their meeting on October 9th to turn over all assets to the Town; to retain ownership of their station and the land on which it stands; and to lease the station to the Town for one dollar with the understanding that the station would be maintained by the Town. The members felt that the department's equipment had all been purchased with taxpayer dollars or donations made by residents and supporters with the

TOWN OF WEATHERSFIELD, VERMONT
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understanding that the equipment was to be used for fire services in Weathersfield. The members thus felt it already belonged to the Town and were therefore willing to turn it over. The nonprofit organization would remain intact and would serve in an auxiliary capacity.

Mr. Cole expressed the board's gratitude for the department's decision.

The board then proceeded to answer questions and hear comments from those in attendance.

- There was concern about how the volunteers would be affected by the change and if there would be enough volunteers to serve the new department
- The board was adamant that this endeavor should not be seen as a threat to anyone
- The move to a single municipal department will address most of the recommendations in the John Wood report
- AVFD is opposed to creating a municipal department
- A municipal department would remove the burden of fund raising and administrative tasks and free up firefighters' time to do what they love to do – fight fires
- The board remains deeply grateful to the volunteers for the 40-50 years of selfless service they have given to the Town
- A municipal department with a single chief who is a town employee will provide an opportunity for all parties to work more effectively together; provide accountability; and will create efficiencies in department operations
- The new chief would be hired from outside the community so as to be free of history or bias
- The new chief would be tasked with recruiting and retaining volunteers
- The cost of a paid fire chief would be \$107K, but that would not be the tax burden as that figure would be reduced through various efficiencies as outlined in Mr. Morris's study
- AVFD continued to express negative feelings about not being consulted during Mr. Morris's study
- A single municipal department would put an end to the “us vs them” controversies that have plagued the Town for too long
- The option of having a fire district was discussed and abandoned as unworkable; a contract-for-services model would not solve the controversies between the parties;

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and WWVFD is unwilling to maintain the status quo - that leaves the municipal department as the last option

- The board acknowledges that there are many, many details to work through to make this happen
- Mr. Arrison said he preferred to have the voters decide whether or not to pursue a municipal department
- Ms. Murphy urged everyone to ask questions and be informed rather than fall prey to scare tactics
- Mr. Leach felt the board members were elected to make the tough decisions and did not want to further delay making the decision; that by doing so, he would not be doing what he had been elected to do. He expressed concern that by delaying, this would become a campaign of misinformation.
- Mr. Boyer said he had heard the same issues over and over for years and that the only way to pull things together was to go to a municipal department
- Mr. Cole agreed with Mr. Boyer, saying he has lived in Town for 30 years and as both a select board member and a previous town manager, he had witnessed the bickering and lack of efficiencies. The voters approve the budget every year after the board spends much time getting it ready, but there's no accountability to the taxpayers once the appropriation goes out. He felt the voters deserved better than that. He said the vote of the people will come with their vote on the budget; that ultimately the voters will decide.

The question was raised as to whether or not Mr. Leach should recuse himself from the board vote (on the motion that was still on the floor), on the grounds that he had already made his bias known when he had voted at the WWVFD meeting as a member of that department.

Mr. Koloski asked what would happen if AVFD refuses to turn over their assets. Ms. Murphy asked Mr. Girard what AVFD's plan was for their assets. Mr. Girard said their department was open to contracting with the Town or acting in a mutual aid capacity.

Mychael Spaulding said that the public is not aware of the unsafe conditions that the firefighters are currently faced with and urged the board to vote.

Mr. Arrison called the motion.

The board again discussed Mr. Leach's recusal.

- Mr. Boyer said Ms. Murphy, Mr. Leach, and his own son have all served on the fire departments; it's a small town and everyone wears many hats

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- Mr. Cole said we are all taxpayer's
- Mr. Arrison felt Mr. Leach's previous vote did not rise to the level of a conflict
- Mr. Leach said he takes this matter very, very seriously; that it's not like the Town hasn't tried many times before to solve this; his recusal would not solve anything.

Vote on the motion: unanimous in favor

Ms. Murphy asked the board for feedback on the status of the fire commission. Members felt it would be acceptable to suspend the commission for the time being, but to invite the citizen members of the commission to be at the table throughout all of the ensuing discussions. It was acknowledged that the board cannot dissolve the commission – only the voters can do that.

Motion: To suspend the fire commission for now and invite all of its members to discuss the future of fire departments in town

Made by: Mr. Leach **Second:** Mr. Cole

Discussion on the motion: It was agreed that since this idea was not on the agenda and affected parties had not had prior notice of it, that it was best not to vote on it at this meeting.

Motion rescinded.

The board took a 5-minute recess at 8:28 PM.

Ms. Murphy called the meeting back into session at 8:40 PM.

7. GIS Introduction

Mr. Morris gave a demonstration of the new GIS program that is now live on the Town's website.

8. Update FEMA Buyout of Amsden of Amsden Store Building

Mr. Morris has been working with Marty Lewis and Otis at the regional planning commission. He said we have all the information we can get and is planning to put in the application as written. The owner has a buyer for the building; however the buyer is in favor of moving forward with this application. The Town will not be putting any money out on this; we will just be doing the paperwork and submitting it as is. Hazmat mitigation will be rolled into the application as needed. The prospective buyer wants to use the building for storage, but is aware of what the town wants to do.

9. Hazard Mitigation Plan Adoption

Mr. Morris said the plan has been reviewed and approved by both the State and FEMA and now needs to be formally adopted by the Town.

Motion: To adopt the 2018-2023 Hazard Mitigation Plan as written

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

Vote: unanimous in favor

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10. Ordinance Review – Child Safety Ordinance

VLCT had not recommended an alternate attorney to review the ordinance (as requested), but rather informed Mr. Morris that it was unenforceable. The Town attorney Nate Stearns recommended that the board repeal it as the intention of it is covered in state statute. He said it probably would not hold up in court.

The board said that repealing it did not signify that they felt child safety was not important – it is because the matter is covered in the state's statutes and the board is not authorized by state statute to have such an ordinance.

Motion: Send the Child Safety Ordinance to the future ordinance hearing to be heard for possible repeal.

Made by: Mr. Cole **Second:** Mr. Leach

Vote: unanimous in favor

Motion: To extend the meeting to 9:30 PM.

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

Vote: Unanimous in favor

11. Budget Discussion

a. Highway Budget

The board reviewed for the first time the draft highway budget.

b. Solid Waste Budget (not discussed due to lateness of the hour)

c. Center Road Paving Discussion (not discussed due to lateness of the hour)

12. Appointments

Ms. Murphy read the list of vacant seats.

13. Approve Warrants

Motion: To approve the warrants for October 15, 2018 as follow:

General Funds	Operating	Expenses	\$37,565.38
	Payroll		\$6,873.60

Highway Fund	Operating	Expenses	\$148,593.34
	Payroll		\$4,084.84

Solid Waste Management Fund			
	Operating Expenses		\$184.47
	Payroll		\$725.10

Library	Operating Expenses	\$2,445.19
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**TOWN OF WEATHERSFIELD, VERMONT
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	Payroll	\$885.80
Grants	Operating Expenses	\$0.00
Agency Monies	Operating Expenses	\$2,028.01
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$190,816.39
	Payroll	\$12,569.34

Made by: Mr. Arrison **Second:** Mr. Leach
Vote: Unanimous in favor

14. Future Meeting Agenda Items

15. Adjourn

Motion: To adjourn the meeting
Made by: Mr. Boyer **Second:** Mr. Cole
Vote: Unanimous in favor

The meeting adjourned at 9:28 PM.

Respectfully submitted,
deForest Bearse

WEATHERSFIELD SELECTBOARD

N. John Arrison, Selector

Daniel E. Boyer, Selector

C. Peter Cole, Vice-Chairperson

Tom Leach, Clerk

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

Kelly Murphy, Chairperson



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

October 31, 2018

To: Selectboard

Subject: Selectboard work request discussion

Kelly Murphey asked that we re-discuss Selectboard members asking town staff to complete tasks. We have had this discussion in the past and it was agreed that tasks assigned by Selectboard members should go through the board for discussion.

Ed Morris

Town Manager

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TOWN OF WEATHERSFIELD

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NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

October 31, 2018

To: Selectboard

Subject: Contracting Police Services

At the Selectboard meeting on October 2nd, 2017 the Selectboard approved the "Town Manager and Police Chief to research the possibility of contracting police services to other towns". Since this time Chief Daniels and I have met with the Towns of Reading, Baltimore, and Cavendish to discuss the possibilities of contracting service to each Town. Through these meetings we have had interest in pursuing the possibility from Baltimore and Cavendish, and both Towns have asked us to prepare a proposal of costs for what services have been expressed by each Town. Both Towns asked for a proposal for hours of patrol plus emergency calls. In Baltimore that averages to 5-8 hours of officer time per week, and Cavendish was proposed 20- and 25-hour proposals.

Chief Daniels and I presented our proposal to Brendan McNamara this week and he liked the proposal and said he would take it to his board for further consideration. We will be presenting our proposal to Baltimore at their Selectboard meeting next Wednesday evening. Because the Cavendish proposal went so well, we decided it was time to come back to the Selectboard to go over our proposals with you.

After some research we came to a decision to charge \$65 an hour for each proposal. This will cover the cost of salaries, vehicle fuel and maintenance costs and administrative costs. Our thought is that because each officer gets paid different amounts and the vehicle costs would differ call to call, that through tracking these costs we could maintain a total of actual costs with the surplus revenue being placed in the Police Car Reserve to offset the costs of future car purchases. This will be needed because of the extra mileage put on the vehicles and the possibility of needing a third car in the future.

The next obvious question is what does Weathersfield gain from this? I have assured each Town that we are not trying to use them to fund our police services, rather to spread the cost of a more robust police service between the three towns. If you add the highest proposed hours together these two towns might require 33 hours a week of police coverage. If the Town of Weathersfield uses some of our currently budgeted part-time officer monies, we would be able to fund a full-time officer to cover these hours giving our department a third full time officer. This would give the Town of Weathersfield 7 hours of weekly police coverage and about 35 more hours of time when a police officer would be available for emergency calls. It will also give our department another employee to work into the schedule allowing us to spread the work week more evenly between officers.

After analyzing this proposal, I feel the Town should move forward with the possibility of contracting services with these two Towns at a cost of \$65 per hour. I would like to have some discussion with the Selectboard to get the boards feelings as we continue forward with these proposals. I have attached the Cavendish Proposal for your review. The Baltimore proposal is the same except for the number of hours proposed.

Ed Morris
Town Manager

Weathersfield Police Department



Honor · Integrity · Courage

5259 US RT 5; PO Box 550 · Weathersfield, VT 05030

802-674-2185 · 802-674-1082 Fax

Chief William J. Daniels



The mission of the Weathersfield Police Department is to provide a safer community for the residents by reducing crime, creating safer roads and building trust with the community

The Weathersfield Police Department is proposing to offer the Town of Cavendish high visibility proactive community-based policing. Community policing is a law enforcement strategy that emphasizes the systematic use of community engagement, partnerships, and problem solving techniques to proactively address conditions that cultivate crime and social disorder. We have found that by building trust and cooperation throughout the Town of Weathersfield, we are able to provide a highly effective police force with the minimal resources available in a small Town. Community policing requires cooperation among police, citizens, and local decision-makers in order to forge effective partnerships that combat criminal activity. We propose conducting policing for the Town of Cavendish through:

Traffic Control

- Motor vehicle enforcement in targeted areas where speed and accidents occur.
- During specific times throughout the year, we will be conducting click it or ticket, DUI, seatbelt, and cell phone campaigns through the Governor Safety Highway Program.

Proactive patrols

- goal is to prevent criminal activity by being visible during routine patrols

Community policing

- through patrolling we encourage citizens to stop and talk with our officers about concerns they may have so we can better understand the needs of the community and provide services based on their feedback
- through social media we humanize the work of our officers, disseminate information, and directly engage with citizens
- Attend town wide functions where citizens will have an opportunity to communicate and socialize with our officers

Calls of Service

- Include criminal complaints, citizen assists, fire and medical calls, and motor vehicle concerns
- Calls for service will get response in timely manner with priority based on other calls of service and the matter of the call

Average# of calls for 2016 & 2017 was $361.5 * 2 \text{ hours} = 723 \text{ hours}$ (13.9 average hours per week this number indicates time at scene, investigation, case follow up, case preparation)

177 of these calls for service were between the hours of 22:00 and 07:00 hours. (this would be considered a call out (requiring overtime pay) if deemed emergency response needed but would be covered under the contracted price).

2016 - 62

2017 - 63

2018 - 52 (through September 25, 2018)

Remaining calls for service came in during hours of normal coverage.

Town of Weathersfield Proposal

The Town of Weathersfield Police Department recommends coverage of twenty-five hours per week, based on the requested 10 hours of traffic/proactive coverage requested and the 15 hours needed to cover calls. These hours would include but not be limited to routine patrol, motor vehicle enforcement, community events, response to complaints, necessary paperwork and court hours associated with criminal, civil or motor vehicle activity.

$25 \text{ hours per week} * 52 \text{ weeks} = 1300 \text{ hours per year}$

$1300 \text{ hours} * \$65.00 \text{ per hour} = \$84,500.00 \text{ per year}$

We could also offer twenty hours per week and still provide good police coverage (calls for service = 15 hours, motor vehicle enforcement/proactive policing = 5 hours). One thing to remember is that as officers respond to and return from calls they will be patrolling and working traffic if the calls allow for this response. This will increase the amount of proactive traffic and police work conducted. This would also be an average worked which means traffic enforcement can be spread out or concentrated to focus on the needs of the community. There will also be grant funded traffic and specialty enforcement campaigns outside of this agreed contracted time.

$20 \text{ hours per week} * 52 \text{ weeks} = 1040 \text{ hours per year}$

$1040 \text{ hours} * \$65.00 \text{ per hour} = \$67,600.00$

We will also need office space to operate as a sub-station providing our officers have a place to set up a laptop and work on cases. This will also serve as a place where the community can stop by with any concerns they may have.

Prioritization of Service

- Emergency responses would be calls for service that cannot hold until officer is on shift and will get an immediate officer's response. Examples: accidents, assaults, burglaries in progress etc.
- Non-emergency calls will be responded to when an officer is available. These calls may be responded to as soon as the call comes in, or if there is no officer available or on shift, the call will be placed on hold until the next available officer signs on.

Benefits to regionalizing of police services:

- Faster response times than are currently available due to staffing issues with other agencies
- No need for an upfront expense to purchase a vehicle and equip it with emergency lighting, emergency radios, etc to start up a new department (new cruiser with lights, 2-radios, equipment (radar, flares, PBT, traffic vests, tape measuring devices, fire ext etc. can cost upwards of \$60,000.00), plus insurance, fuel, maintenance etc.
- No need to hire and retain officers, you get the benefit of a highly motivated and skilled department who is looking to expand and provide more coverage time
- No need to worry about retirement, health care and other benefits, the town of Weathersfield will be in charge of those expenses as part of the agreed upon payment
- No need to send officers to training, we make sure all of our officers meet the state of Vermont minimum training requirements and constantly train with other agencies on new trends in policing
- Training: The town of Weathersfield officers exceed the Vermont Criminal Justice Training Councils yearly mandated requirements. We have officers trained in the use of Taser, tire deflation devices, Narcan, first responders and one trained as an Emergency Medical Technician
- The Town of Weathersfield will utilize grant money to provide extra patrol hours, with the addition of extra patrol areas we may receive extra grant funding adding extra patrols during specific times of the year
- Professional and established police department whose focus is on proactive and preventative patrols.
- Directed patrols visiting areas of the community that otherwise would only have response during an emergency situation
- No need for a police station, just need an office to be used as a sub-station.
- When available we will respond along with EMS and Fire to calls for service to assist with lifting, traffic control or other needs

Statistics:

Since January of 2016 Cavendish has had 1018 calls for service broken down as follows:

2016 – 399

2017 – 324

2018 – 295 (through September 25, 2018)

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(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

October 31, 2018

To: Selectboard

Subject: Municipal Fire Service Discussion

We had a great discussion last meeting that ended with the Selectboard making the decision to move forward pursuing a municipal fire department. There are a few more items that the Selectboard must address before working with the departments to determine how the creation of this departments should happen. First, the decision needs to be made whether the Selectboard is going to use their statutory authority (VSA 24 §1951) and create a municipal department, or create an article asking the voters to approve the creation of a municipal department. As stated at the last meeting, I recommend the Selectboard make the decision to create the department and send the cost of the change to the voters for approval. Second, the board needs to decide on the management structure of this municipal department. Should the Town move towards a Full-Time, Part-Time, or Volunteer Chief model. As mentioned in my report and in discussions since the report, I feel a full-time chief is the model that needs to be implemented under our current situation. Third the board should continue their discussion about what to do with the Fire Commission in the short term. As discussed, the Board does not have the authority to do away with the Fire Commission, but they do have the ability to suspend the Commission for a period of time. The Fire Commission discussed this at their last meeting and agreed that suspending the Commission and meeting together to discuss the move to a municipal department was a good idea. If the board wants to do this there should be a motion to suspend the Fire Commission until Town Meeting. The Selectboard should also set dates and times for Municipal Fire Department Discussion Meetings. The Fire Commission asks that Thursdays be considered since they have agreed that the third Thursday works well for the Fire Commission.

Recommended: That the Selectboard, under statutory authority if VSA 24 §1951, create a municipal fire department to take over fire services for the Town of Weathersfield starting July 1, 2019, and hiring a full-time chief to manage this department.

Recommended: Suspend the Fire Commission until after Town Meeting Day (March 5th,2018).

Ed Morris

Town Manager

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(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

November 1, 2018

To: Selectboard

Subject: Benefits and Budget Discussion

We will be discussing budgets again this week. I hope we can finish Highway and Solid Waste that we started last time, and also get through the Finance, Listers and Town Clerk budget. I also want to discuss a new benefit plan that we have been working on.

I will start with the benefit plan in this write up, since it will affect every budget. To give a little history, we used to be a part of an association administered medical group through VLCT. Under the Obama administration the Affordable Care Act (ACA) was established which creating the health care exchange, and made association administered health care illegal. This is when VLCT dissolved the health care trust and we started receiving our insurance from the health exchange. The Trump Administration has made some changes to the ACA, one of which is allowing associations again. VLCT has decided not to reestablish the trust at this time but has worked with two other companies that are forming associations.

In researching plan options and premiums, administration has determined the best route for the Town is to join the BRS association and offer their plans. They offer four plans of which we feel there are truly two options that the Town should think about offering. We have done a lot of work analyzing plans and would like to present our findings of a plan change to the board on Monday night. We have met with all available employees and will be revisiting them Monday morning to help field questions and concerns before our discussion Monday night. I have not attached any documentation, because explaining health plans is very difficult and confusing. It will be best to explain the plan in person, but our plan is estimated to save the Town approximately \$22,000.

Highway Budget:

Last meeting, we got through the Highway budget with a couple line item exceptions. First, there were questions about salaries, and Darlene will explain the answer on Monday. Second, we need to discuss Center Road before determining the paving amount for the Highway Budget. The Center Road Project is estimated to cost approximately \$550,000 to repave from Route 131 to the Springfield Line. We are up on the schedule for the Class II Paving Grant which is \$200,000 (\$175K from State and \$25K match). This leaves \$350,000 to fund. If we use \$100,000 from the Highway Maintenance Reserve and budget \$50,000 we would need a loan for \$200,000. Steve Hier researched this amount in a loan which would have a 4% interest rate with an annual cost of:

- 5 principal payments of \$40,000 (\$200,000)
- \$8000 interest payment reduced by \$1600 per year (\$8000, \$6400, \$4800, \$3200, \$1,600) or a total interest payment of \$24,000.

After determining this plan, we discussed a self-loan option. As you know, we have worked hard to build our reserve funds and fund balances to a rate that will put the Town in good fiscal standing. Because of this, we have the cash reserves enough to cover loaning ourselves the money. We talked with our auditors, who agreed that our financial position and financial reporting is strong enough to engage in this practice (email attached). The auditors stated they would enforce the 4% interest rate (which can be placed in the Highway Maintenance Reserve) and would make sure the payments are made (No Exceptions). By doing this, we would be able to pay ourselves \$24,000 instead of the bank.

The other budgets we will go through on Monday night and answer questions/explain issues we have identified.

Ed Morris
Town Manager

Ed Morris

From: Steve Hier
Sent: Wednesday, October 10, 2018 4:40 PM
To: Darlene Kelly; Ed Morris
Subject: FW: Borrowing from Reserve Funds

Here is the reply from the auditor.

From: Rick Brigham [mailto:rbrigham@sullivanpowers.com]
Sent: Wednesday, October 10, 2018 3:44 PM
To: Steve Hier <Treasurer@weathersfield.org>
Subject: RE: Borrowing from Reserve Funds

Good afternoon Steve,

Based on your fact pattern we have no major issues with the borrowing.

Just a reminder that borrowing from yourself does not constitute long term debt so it would affect fund balance.

For example if the **General fund borrowed from the bank** for a loader over three years the debt **does not show up in the General fund**, But if that same loader was purchased through a loan from cap reserve fund the liability would show up on GF Balance sheet similar to a due to from balance.

I hope that helps

Rick

Richard Brigham, CPA
Partner
Sullivan, Powers & Company
77 Barre Street / PO Box 947
Montpelier VT 05602
Phone: (802) 223-2352 x 116
Fax: (802) 223-3578

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From: Steve Hier [<mailto:Treasurer@weathersfield.org>]

Sent: Wednesday, October 10, 2018 2:14 PM

To: Rick Brigham <rbrigham@sullivanpowers.com>

Subject: Borrowing from Reserve Funds

We had discussions with our previous auditors about the town borrowing money from our reserve funds instead of borrowing from the bank. We would have the select board pass a motion to do so and sign a "loan" document outlining the repayment terms and we would pay interest at the "going rate". A nice way to grow our reserves a bit and not send the interest payments to the bank. We want to have this discussion with the select board to gauge their interest but we first wanted to check in with you to see whether this is something you would be comfortable with.

Thanks.

Public Works

Highway

Mission Statement:

The mission of the Highway Department is to maintain the Town's roads, and right of ways in accordance with Vermont's best management standards. We also provide for the safe and efficient movement of all of the traveling public by performing necessary repairs.

We are here first and foremost to serve the citizens of our community. We take great pride in providing these services through safe, environmentally sustainable, and fiscally responsible practices.

Department Objectives

The Weathersfield's highway department maintains 69.83 miles of roadways (13.5 miles paved, 56.33 gravel) by providing snow and ice removal, grading, maintenance of traffic control signs, maintenance of ditches, installation and maintenance of culvert systems, maintenance of our right of ways, and pavement repair. We work cooperatively with contractors and all Town departments to achieve Weathersfield's mission of maintaining a healthy, safe, and resilient community by delivering high quality municipal services in an efficient and fiscally responsible manner.

FY 2018 Accomplishments:

- Completed downer hill ditching project
- Added 6,500 yds gravel to roads
- Removed berm on 12+/- miles of roads hauling out materials improving 117 hydro connected road segments and bringing them up to Act 64 standards.
- Cut brush on 1.5 miles of road
- Purchased leaf blower to removed debris from roads and ditches which will improve grader efficiency
- Painted bodies on f-550 and t-12 ten-wheel dump truck
- Stone lined 300' ditch on Tarbell Hill
- Prep Bow sand pit for new Act 250 phase

FY 2019 Projects:

- Rented excavator and ditched 3 +/- miles of road removing 4,500 yards of spoils, adding 2,500' of stone lined ditches, and seeded and mulched all other areas bringing them up to Act 64 standards.
- Rebuilt mowing machine and mowed 15 + miles of road saving \$3,750 in contracted mowing.
- Replaced seven culverts
- Cleaned material from major water turnouts cleaned ditches and inlets /outlets of culverts with backhoe (stone lined and seeded where needed) increasing control of storm runoff.
- Performed pavement repairs on Center Road, Kendricks Corner and Quarry Road.
- Prepped job site and worked with contractor to complete the Baltimore Rd. box culvert grant project.
- Complete Grant in aide and Better Back Roads grant projects on Gird Lot Road to bring 7 segments up to Act 64 standards.
- Complete multiple crew trainings for road maintenance & safety.

FY 2020 Goals

- Re gravel 3+/- miles of roadway
- Rent excavator to ditch roads for Act 64
- Replace 15 culverts
- Pave 1 mile of road
- Complete Better Roads grant project on Skyline Drive (if awarded)
- Complete grants in aid project if awarded
- Continue upgrading safety procedures and purchasing necessary equipment to meet VOSHA standards

Outcomes of our investment will be:

- Proper drainage and crowning of gravel roads (less material loss and wash out repairs)
- Increased productivity with grader
- Improved compliance with road standards
- Efficient storm water removal from our ditches
- Extend the life span of paved roads and reduced long term paving costs
- Repair hydraulically connected road segments to meet act 64 compliance
- Improved highway safety
- Provide safer work environment in accordance with state and federal standards

Performance Measures:

- Improved grader efficiency, stormwater runoff, and road quality through road resurfacing, ditching and increasing road maintenance standards.
- Reduce the amount of hydraulically connected segments that do not meet Act 64 standards.
- Stabilize tax rate and increase paved road lifespan through capital paving plan.
- Comply with VOSHA standards to reduce workplace injuries.

Line Item Budget:

Highway

Proposed FY2020

	FY17	FY18	FY19	FY2020	Notes
	Actual	Actual	Budget	Proposed	
Tax Revenue	746,575	857,736	922,053	976,271.62	6%
Appropriation Revenue	-	-			
State Aid To Highway	140,000	142,805	142,000	142,000	
Permit Revenue					
Driveway Permits	50	90	100	100	
Overweight Permits	210	195	200	200	
Debt Service Revenue					
Equipment Loan Proceeds	-	156,520			
Service to other Departments					
Serv to Solid Waste	30,000	18,698	25,000	15,000	decreased need for highway assistance
Serv to Park School	4,000	868	2,000	1,500	
Solid Waste Recycl Trips	50	-			
Hwy Serv to MM Hall	1,000	586	1,000	1,500	
Highway Service to Librar	1,000	-	500	500	
Hwy Serv to SWD-Admin	6,250	14,188	7,000	9,500	5/hrs weekly @FEMA Worksheet Rate checks to SW
Serv to AFD#2(Water)	-	296			
Service to Police	2,200	1,060	2,000	2,000	
Service to Dry Hydr	400	1,333	2,200	2,500	
Service to WW Fire	2,850	972	2,000	2,000	
Srv to WWFD Diesel	2,700	1,890	2,800	2,500	
Service to AVFD&Others	2,800	1,480	2,000	2,000	
Service to Center Church			800		
Fund Balance Revenue					
Total Revenues	940,085	1,198,718	1,111,653	1,157,572	
Personnel					
Superintendent	59,003	67,281	64,893	59,151	
Regular Wages	204,356	236,387	249,939	263,232	This includes moving Ryan's wages here & Asst. Highway Superintendent
Overtime Wages	49,212	42,499	42,840	36,000	
FICA	25,115	25,760	27,363	27,416	
Retirement	20,153	13,300	16,869	15,231	
Insurance Benefit	98,585	137,872	164,034	147,828	changes in coverage
Employee Benefit Option	-	-		10,000	1 employee
Workmen's Compensation	26,167	27,779	34,588	35,982	
Unemployment Insurance	907	327	659	1,300	
Subtotal Personnel	483,498	551,205	601,185	596,140	
Office Expense					
Legal Expense	400	88	500	500	
Insurance - Covered Bridg	14,845	7,114	9,868	9,868	

Insurance - Liability	6,540	5,022	5,278	5,278
Insurance - Vehicle	10,535	9,758	8,129	8,129
Insurance - Boiler	4,871	195	265	265
Fire Insurance	-	2,407	3,342	3,342
Expense Reimbursement(mileage)	1,500	412	500	500
Uniforms & Cleaning	4,000	5,279	4,500	4,500
Office Supplies	600	465	1,000	500
Highway Advertising	750	1,435	750	750
Computer Equipment	-	1,663	2,000	2,000
Internet Services	500	450	600	600
Training and Conferences	500	196	500	500
Subtotal Office Expense	45,041	34,485	37,232	36,732

Utilities				
Electricity(includes Antenna electric)	4,800	3,110	3,800	3,500
Telephone/Pager Service	2,400	1,702	2,100	2,100
Antenna Phone Line	200	218	200	500
Radio Repair	250	126	250	-
Highway - Wellwater	100	-	1,000	100
Security System Maint change to security system	700	-	700	700
Subtotal Utilities	8,450	5,156	8,050	6,900

Highway Garage & Truck Expenses				
Building Maintenance	-	1,604	2,000	-
Diesel Fuel	67,000	47,641	40,000	55,000
Gasoline	5,500	4,664	4,200	4,000
Repairs & Supplies	76,500	56,178	60,600	67,000
Paving repairs	2,200	789	1,100	80,000
Grader & Snow Plow Blades	7,500	5,507	8,000	8,000
Equipment	1,500	5,963	500	7,500
Safety Equipment	3,000	1,075	3,000	5,000
Tires	10,000	13,667	7,000	7,000
Chains	12,000	7,223	10,000	7,500
Subtotal Highway Garage & truck Expenses	185,200	144,309	136,400	241,000

Road material & Repairs				
Pave Class 2	-	37,886		
Salt	-	41,330	48,000	50,000
ShurPac	-	1,742		
Gravel/Road material	45,000	64,613	100,000	77,000
Chloride	-	36,396	20,000	35,000
Guard Rails	75,000	-	10,000	
Culverts	12,000	-	27,000	7,000
Road Signs	8,000	1,207	1,000	1,000
Reclamation and Other Exp	4,000	-	1,000	2,500

grader roller
PACIF, boots, talk to police and fire

increased use for road compaction

Contract Work

Match for grants

Summer Mowing

ditching (\$7,300), catch basin cleaning(\$1,800)

Subtotal Road Material & repairs

15,000	11,606	10,000	9,100
			10,000
6,800	5,950	10,000	10,000
165,800	200,729	227,000	201,600

Fees and Permits

Fees and Permits

Bow Pit Permitting

Storm Water Permits

Subtotal Fees and permits

1,000	18	100	100
10,000	-		
1,000	-	2,600	2,600
12,000	18	2,700	2,700

Debt Service

Capital Purchase

Debt Service Light Duty T

Debt Service Dump Truck

Debt Service Grader

Debt Service 2018 Plow Truck

Debt Serv Light DutyT-Int

Debt Service 18 Plow Trk-Int

Debt Service Well/Furnace

Debt Service Well/Furnace-Int

Subtotal Debt Service

100	157,117	11,666	
-	11,667	233	
-	-		
33,988	33,988	33,988	38,000
39,483	38,334	34,000	34,000
-	468		
-	758	500	500
-	18,334	18,332	
38,986	-	367	
112,557	260,666	99,086	72,500

Fund Balance & Reserves

Fund Balance Expenditure

Transf to Hwy Capt Maint

Transf to Hwy Equipment

		-	
		-	

Total Expenditures

1,012,546	1,196,568	1,111,653	1,157,572
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Net Highway Revenue to Expenses

(72,461)	2,149	-	-
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Transfer Station (Non-Tax supported Enterprise Fund)

Mission Statement:

The mission of the transfer station/recycling center is to provide the residents of the Town of Weathersfield a safe, simple, clean facility to dispose of their trash, recyclables and other waste materials in a proper and environmentally friendly manner and in accordance with the laws of the State of Vermont.

Department Objectives

The Weathersfield transfer station currently provides sanitation services to the three towns of Weathersfield, Reading, and West Windsor. These services are provided by collecting and disposing of solid waste, construction and demolition debris, and brush. The transfer station also collects and recycles, 1-7 plastics, paper goods, metals, glass, food scraps, tires, batteries, lights, electronics, and other recyclable items. We do not accept paints, chemicals or other hazardous materials, but the regional solid waste district does host hazardous waste collection days around our region annually.

FY 2018 Accomplishments:

- Installed zero sort compactor which diverted 35% more recycling out of our trash stream into the recycling system.
- Change traffic pattern to improve traffic flow
- Cleaned transfer station and installed new signage
- Implemented food scrap collection
- Increased burning to maintain controllable brush pile size which reduced the need for highway department assistance.
- Scheduled weekly pickup instead of trying to fill container reducing overtime costs and administrative time.

FY 2019 Projects:

- Installed new Shed/Office
- Worked with Regional Solid Waste District to improve efficiencies with electronics recycling
- Transfer station employees taking on more administrative functions to reduce the need for Highway Department assistance.
- Looking for efficiencies in tire recycling.

FY 2020 Goals

- Plan for replacement of trash compactor.
- Restructure fees

Outcomes of our investment will be:

- Maintain capital investment for continued service.
- Setting correct fees to offset costs to encourage recycling and maintaining disposal services

Performance Measures:

- Maintain the transfer station through fees and not the use of taxpayer money
- Provide the services in compliance with state and federal regulations
- Continue to increase diversion rates

Line Item Budget:

Solid Waste Fund
Proposed FY2020

	FY16 Actual	FY17 Actual	FY18 Actual	FY19 Budget	FY2020 Proposed	Notes
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Solid Waste Fund

Revenues

21-6-101-05.00	Solid Waste Assessment	58,278	76,750	76,750	80,550	81,100	1622 parcels at \$50/parcel
21-6-101-05.25	Reading Assessment	15,529	18,635	18,635	18,635	18,635	
21-6-101-05.50	West Windsor Permits	-	-	-	15,000	-	
21-6-101-06.10	Solid Waste Tokens	124,818	130,447	137,361	140,000	135,000	
21-6-101-06.12	Solid Waste-Reading	3,363	4,813	1,750	3,500	3,309	
21-6-101-06.14	Solid Waste-Wst Windsor	6,760	24,935	5,760	8,750	6,000	
21-6-101-06.16	Solid Waste-Duplicates	365	273	215	350	284	
21-6-101-06.18	Tire Disposal Fees	608	-	-	150		
21-6-101-06.20	C & Demo disposal income	-	-	147			
21-6-101-07.05	Recycling Income	5,352	4,255	10,508	4,000	13,000	YTD is \$4400(Sept)
21-6-101-07.10	White Goods Income			-			
21-6-101-07.15	Solid Waste Reserve			24,433	-		
21-6-101-80.00	Transfer from Fund Balance			-			
21-6-101-90.00	Insurance Reimbursement			-			
21-6-101-12.00	Sale of equipment			4,500			
21-6-101-99.00	Misc Revenues			-			
	Total Revenues	215,072	260,108	280,058	270,935	257,328	

Personnel

21-7-101-10.10	Operators Wages	22,548	22,828	24,774	24,024	23,136	
21-7-101-10.20	Attendants Wages	15,177	13,108	16,655	16,454	17,224	
21-7-101-10.21	Solid Waste Overtime Wage	17	139	415	100	100	
21-7-101-11.00	FICA	2,904	2,797	3,200	2,913	3,088	
21-7-101-13.00	Retirement	1,521	1,465	1,905	1,561	1,715	
21-7-101-14.10	Insurance Benefits	464	387	76	6,773	6,815	
21-7-101-16.00	Workmen's Compensation	4,915	4,534	5,203	5,970	6,349	
21-7-101-17.00	Unemployment Insurance	84	96	87	169	86	
	Subtotal Personnel	47,631	45,354	52,314	57,964	58,513	
	Office Expenses						
21-7-101-20.00	Supplies	129	148	280	200	200	
21-7-101-23.00	Permits/Disposal Tickets	807	807	836	1,000	800	
21-7-101-23.50	Advertising	333	282	-	100	100	
21-7-101-15.00	Uniforms & Cleaning S.W.	781	774	641	800	800	
21-7-102-52.00	Repairs and Supplies	1162	523	2,928	1,000	1,538	
21-7-101-53.50	Safety Equipment	0	350	-	400	300	

21-7-101-62.00	Facility Construct/Mainten	48	4,405	1,589	1,000	1,500	
21-7-102-53.00	Maintenance	0		-	500	300	
21-7-101-62.50	HW service to SW	30,348	26,333	16,826	25,000	15,000	decreased need for highway assistance-Checked to HW budget
21-7-101-62.60	Highway-Admin Support	6,250	6,250	9,231	7,000	9,500	checks to HW
21-7-101-62.65	Town Office Support	21,650	6,250	19,049	18,750	15,650	Monthly allocation of 1/12-checked to Admin
21-7-101-71.00	Permitting Fees/Expenses	0	21,650	-	100		
21-7-101-45.00	Contractual Rental Expenses	280	160	117	1,700	185	
21-7-101-91.00	Depreciation	2060	2,060	-	3,500	2,060	
21-7-101-99.00	Miscellaneous Expense	0		560	100		
21-7-102-50.00	Additional Equipment	0		753	-		
21-7-101-74.00	Annual Audit of accounts	2940	2,575	1,359	2,800	2,200	
21-7-101-29.00	Expense Reimbursement	0		-	100	50	
	Subtotal Office Expenses	66,788	72,567	54,169	64,050	50,183	
	Utilities						
21-7-101-30.00	Electricity	1395	1,295	1,390	1,600	1,600	
21-7-101-31.00	Telephone	606	553	507	600	600	
21-7-101-32.00	Heating Fuel	0		-	100	-	
	Subtotal Utilities	2,001	1,848	1,897	2,300	2,200	

	Tippage and recycle						
21-7-101-45.05	Trash Tippage	60,805	56,202	55,453	60,000	60,000	
21-7-101-45.10	C&D Tippage	17,641	16,490	25,322	21,000	25,000	
21-7-101-45.25	Trash-Pick up(trucking)	9,632	9,331	11,271	10,000	10,000	
21-7-101-45.26	C&D pick up(trucking)	8,256	6,687	13,672	9,000	14,000	
21-7-102-45.00	Zero Sort Pick up & Tippage	25,510	27,171	12,190	30,000	15,000	
21-7-102-45.01	Glass/Compost/mixed	3,991	8,562	23,787	5,000	25,000	
21-7-102-45.03	Disposal of Tires	2,296	904	-	1,500	1,000	
	Subtotal tippage and recycle	128,131	125,347	141,695	136,500	150,000	
	Insurance						
21-7-101-48.20	Liability Insurance	829	954	789	922	857	Rates will be changing
21-7-101-48.25	Vehicle Insurance	652	642	619	637	638	Rates will be changing
21-7-101-48.30	Boiler Insurance	23	24	17	23	21	Rates will be changing
21-7-101-48.35	Fire Insurance	262	260	186	254	236	Rates will be changing
	Subtotal Insurance	1,766.00	1,880.00	1,610.81	1,836.00	1,752.26	

	Trnsfers						
21-9-901-90.00	Transfer to S.W. Reserve		2,000	-	8,285		
21-7-101-90.01	Transfer to Fund Balance	0	2,575	-			
	Total Expenses	246,317	246,996	251,687	262,650	262,648	(5,320)
	Net Revenue/expenes	(31,245)	13,112	28,372	8,285		

Finance

Mission Statement:

The mission of the finance department is to perform all financial and fiduciary responsibilities with efficiency, accuracy and professionalism, and to work with the Town Manager, Selectboard and all departments to provide accurate and timely analysis of the towns finance so responsible financial decision can be made in the best interest of the Town of Weathersfield.

Department Objectives

FY 2018 Accomplishments:

FY 2019 Projects:

FY 2020 Goals

Outcomes of our investment will be:

Performance Measures:

Line Item Budget:

Finance
Proposed FY2020

Treasurer

						Notes
FY16	FY 17	FY18	FY19	FY 2020		
Actual	Actual	Actual	Budget	Actual		

Revenue

Tax Revenue	89,119
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Expenses

11-7-102-10.10	Town Treasurer	6,855	6,794	6,993	7,154	16,104	
11-7-102-10.20	Asst Town Treasurer	9,671	7,296	3,496	9,575	500	
11-7-101-10.30	Town Accountant	42,636	52,128	43,693	54,573	55,665	Move here from Admin budget
11-7-101-10.40	Accts Payable/Payroll	21,773	19,971	25,930	19,063	-	Move here from Admin budget
11-7-102-11.00	FICA	1,264	1,078	6,129	10,355	5,490	
11-7-102-14.00	Insurance Benefits	-			-	2,076	
	Opt Out	-				10,000	
11-7-102-16.00	Workmen's Compensation	(147)	-	(96)	74	316	
11-7-102-17.00	Unemployment	23	26	24	48		
	Subtotal Personnel	80,935	86,189	80,112	90,365	72,269	

Office Expenses

11-7-102-23.00	Tax Billing Supplies	815	591	38	800	800	
11-7-102-23.50	Advertising	477	-	-			
11-7-102-24.00	Tax Billing Postage	808	850	780	1,500	1,000	
11-7-102-25.00	Tax Billing- NEMRC work	525	500	531	600	600	
11-7-102-25.50	Computer Equipment	97		128			
11-7-102-27.00	Tuition and Training	60	135	60	150	500	
11-7-102-29.00	Expense Reimbursement	267	-	103	350	100	
11-7-102-42.00	Dues	60	40	40	50	50	
11-7-102-45.00	Annual audit of accounts	11,760	10,852	11,492	12,000	12,800	
11-7-102-85.00	Interest Expense	1,110	2,196	-	1,000	1,000	
	Subtotal Office Expenses	15,978	15,164	13,172	16,450	16,850	
	Total Expenditures	96,913	101,353	93,284	106,815	89,119	
	Total Net Treasurer	(96,913)	(101,353)	(93,284)	(106,815)	(0)	

Listers

Mission Statement:

The Listers are dedicated to providing property owners in the Town of Weathersfield, our local government, and community fair, equitable, and accurate property assessments in accordance with Federal, State, and Town statutes and regulations. We strive to serve all persons in a courteous professional manner, provide access to public information and assist and educate taxpayers on assessment procedures and regulations.

Department Objectives

The Listers Office provides and manages property assessment information for the Town of Weathersfield. The Board of Listers is a three-member, elected board charged with the responsibility of determining the fair-market-value of real property in compliance with applicable Vermont State Statutes, and are duty bound to "... list the same without discrimination on a proportionate basis of such value for the grand list ..." 32 V.S.A. § 3431. The property values serve as the base upon which the Selectboard sets property tax rates. The Listers also preside at scheduled grievance hearings held each year to hear appeals from property owners regarding the assessed value of their homes.

FY 2018 Accomplishments:

FY 2019 Projects:

FY 2020 Goals

Outcomes of our investment will be:

Performance Measures:

Line Item Budget:

Listers

Proposed FY2020

	FY16	FY17	FY18	FY19	FY2020
	Actual	Actual	Actual	Budget	Proposed

Notes

Listers

Revenues

	Tax Revenue					38,565	
11-6-104-01.99	Lister income other sourc						
11-6-104-01.25	Reimburse for Perkinsville			175			
11-6-104-90.00	Act 60 Listers Revenue	15,647	15,694	14,051	15,700	14,000	
11-6-104-91.00	Appropriation Tax Revenue						
11-6-104-96.00	Revenue fr Reserve				7,220		
	Total Revenues	15,647	15,694	14,226	22,920	52,565	
Personnel							
11-7-104-10.10	Listers	29,730	32,194	35,373	37,722	35,510	
11-7-104-10.30	Clerical Employees	25	437		1,500	-	
11-7-104-11.00	FICA	2,276	2,507	2,706	2,886	2,716	
11-7-104-14.10	Insurances Benefits	423	427	454	466	182	
11-7-104-16.00	Workmen's Compensation	(268)	-	159	170	156	
11-7-104-17.00	Unemployment						
	Subtotal Personnel	32,186	35,565	38,692	42,744	38,565	
Office Expenses							
11-7-104-24.00	Equipment		370	750	375	100	
11-7-104-25.00	Software agreements/Sup	215	600	725	3,500	3,550	move \$1,450 to land use??
11-7-104-27.00	Listers Tuition & Train	50	160	150	150	150	
11-7-104-29.00	Expense Reimbursement	79	161	200	200	250	
11-7-104-43.00	Legal - Listers	-	-			-	
11-7-104-45.00	Town Parcel Mapping	5,905	-	-	6,000	6,000	
11-7-104-90.00	Reappraisal Reserve Accou	15,647	15,694	15,920	15,700	3,950	Net of Act 60 revenue above with 11-7-104-25.00
						-	
11-7-103-99.00	Misc. Expense					-	
	Subtotal Office Expenses	21,896	16,985	17,745	25,925	14,000	
	Total Expenses	(38,435)	(36,856)	(42,211)	(45,749)	0	

Elected Officials:

Town Clerk

Mission Statement:

It is the mission of the Town Clerk to keep and preserve all official records for the Town of Weathersfield, to provide accurate information and quality services to all residents and community members, to work cooperatively and efficiently with various Town departments, to manage and run town elections, and to perform all other duties as required by state statute.

Department Objectives

The clerk Records, preserves, and certifies the public records of the town. Issues dog, marriage, civil union, and hunting and fishing licenses; as well as motor vehicle renewals. Runs the local elections, serves as clerk of the board of civil authority, and hears tax abatement requests and tax appeals. (24 V.S.A. §§ 1151–1179).

FY 2018 Accomplishments:

FY 2019 Projects:

FY 2020 Goals

Outcomes of our investment will be:

Performance Measures:

Line Item Budget:

Proposed FY 2020

	FY16	FY17	FY 18	FY 19	FY 20	Notes
Actual	Actual	Actual	Budget	Budget		

Revenues

					68,198	Amount of Tax revenue need for this department
	Tax Revenue					
11-6-103-01.15	Marriage License Fees	160	150	230	150	200
11-6-103-01.20	Liquor Licenses	395	395	860	400	400
11-6-103-01.30	Vt Motor Vehicles Regs	165	186	181	150	150
11-6-103-01.35	Fees From Hunting/Fishing	90	72	66	70	66
11-6-103-01.40	Green Mountain Passport	38	38	42	30	40
11-6-103-20.10	Land Records	15,664	15,196	17,305	16,800	16,500 \$7 per page
11-6-103-20.17	Land Postings Revenue	125	90	115	100	100
11-6-103-20.25	Dog Lic Fees & Rab. Contrl	2,654	2,307	2,151	2,500	2,500
11-6-103-99.00	Miscellaneous Fees	277	98	(1,863)	200	200

Revenue

11-6-103-01.05	Computerization-Preservation	2,209	2,283	2,413	2,400	2,400	\$1 per-page net with expenses move remainder to reserves
11-6-103-20.15	Computerization	4,441	4,212	4,876	4,800	4,800	\$2 per page net with expenses move remainder to reserves
11-6-103-20.20	Transfer in Computerization reserve	3,900	3,575	14,529	5,000	-	only if needed
11-6-103-01.91	Trans in Preservation Reserve	-		-	2,500	-	only if needed
	Subtotal Computerization Revenue	10,550	10,070	21,818	14,700	7,200	

Vault Fee Revenue(user fee)	3,843	4,636	4,513	4,000	4,000	all transferred at year end to reserve
11-6-103-01.10						
Transf In Vault Reserve	-		-	2,000	-	
11-6-103-20.23						
Subtotal Vault Fee Revenue	3,843	4,636	4,513	6,000	4,000	

Total Revenue

Expenses						
Personnel						
11-7-103-10.10	Town Clerk	39,023	38,674	39,985	40,524	41,880
11-7-103-10.20	Asst. Town Clerk	27,955	28,914	25,295	27,793	19,758
11-7-103-10.30	Clerical Employees	1,522	1,682	1,249	2,500	-
11-7-103-10.95	Accrued Vacation Expense	482	-	-	-	-
11-7-103-11.00	FICA	4,943	4,948	4,878	5,625	4,715
11-7-103-13.00	VMERS Retirement	2,679	2,704	2,612	2,801	3,082
11-7-103-14.10	Insurance Benefits	15,182	18,069	7,827	15,004	1,457
11-7-103-14.90	Insurance Opt Out			4,499	-	10,000
11-7-103-16.00	Workmen's Compensation	(603)	-	(401)	324	271
11-7-103-17.00	Unemployment	58	67	62	113	65
	Subtotal Personnel	91,242	95,058	86,005	94,684	81,228

11-7-103-18.00	Copier Usage/Supplies/Ser	584	624	869	650	500	copies lease entirely 333 no toner
11-7-103-20.00	Office Supplies	85	236	561	250	300	
11-7-103-20.25	Dog License Supplies	578	267	536	500	300	
11-7-103-27.00	Tuition and Training	1,505	1,593	1,521	1,600	1,600	
11-7-103-39.00	Town Meetings and Electio	2,767	3,577	2,367	6,000	3,000	
11-7-103-29.00	Expense Reimbursement	484	511	175	550	300	
11-7-103-99.00	Miscellaneous Expenses	-		18	2,000	-	

11-7-103-31.00	Telephone	378	296	305	400	326	
11-7-103-42.00	Dues	380	280	240	400	300	
	Subtotal Office Expense	6,761	7,384	6,591	12,350	6,626	
Computerization Expenses							
11-7-103-23.00	Computerized (book scans)			12,967	-	-	Scanned books(big project)
11-7-103-24.00	Computer Lease-Land records	3,900	3,575	2,600	4,000	3,900	\$325 cotts
Reserve transfers							
11-7-103-90.00	Computerization to Reserves	4,441	3,500	-	2,200	900	same as revenue above 11-6-103-20.15 less computerization expenses
11-7-103-90.02	Transfer to Computerization-Preservatio	2,209	2,400	2,413	2,400	2,400	same as revenue above 11-6-103-01.05
	Subtotal Computerization	10,550	9,475	17,980	8,600	7,200	
Vault Expenses							
11-7-103-44.00	Vault/land record Supplies	873	-	3,838	3,500	2,000	Red books, paper, survey supplies, binders, maintenance
11-7-103-90.03	Vault Fee to Reserve	3,843	4,000	4,513	4,000	2,000	Rev above 11-6-103-01.10 less expenses 11-7-103-90.03
	Subtotal Vault Expense	4,716	4,000	8,351	7,500	4,000	Should equal 11-6-103-01.10
11-7-103-90.01	Transfer to Rabies Control Reserve	462	425	-	500	500	
	Subtotal transfer to Rabies	462	425	-	500	500	
Total Town Clerk Expenses		113,731	116,342	118,927	123,634	99,554	
Total Net Town Clerk		(79,770)	(83,104)	(73,508)	(82,534)	(0)	

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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

October 31, 2018

To: Selectboard

Subject: Town Report Distribution Discussion

I would like to open the discussion back up of how to reduce the cost of publishing and distributing the Town Report. Last year the Town and School spent \$7,212.40 on the production and \$1,464.44 on distribution of Town Reports for a total cost of \$8,676.84. This cost is split with the school, but the total cost is still taxpayer money.

Many of these reports do not make it out of the post office before being placed in the recycle bin, and I would venture to guess many more go straight to recycling. Many Towns have stopped mailing their Town reports to save money. I would like to discuss approaching the voters again with a plan to print reports and place them at multiple locations around Town (Post Offices, Downers, Ascutney Market, Town Hall, etc.). We can also mail reports upon request.

I believe we would be able to completely remove the cost of postage (\$1,464.44) and will be able to reduce the amount of reports printed (Estimated \$2,000). We will also continue to post the PDF version on our website and distribute it electronically. Between the electronic version, printed version set around town, and the few mailed copies I believe everyone who would like a report would have easy access to them while reducing the waste we currently have. Not only would this reduce cost but would also be environmentally friendly.

I would like the board to have a discussion about the possibility of adding a warrant article to change the Towns process for Town Report distribution.

Ed Morris
Town Manager

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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

October 31, 2018

To: Selectboard

Subject: Boat Access Discussion

During our Village Revitalization program last year, one of the items that came up many times was the need for parks and Connecticut river access. I have identified a location that the Town Could use to create a boat access for small nonmotorized boats (Canoes, Kayaks, etc.) for a very low cost. The land is the Ascutney Fire District property at the end of Sunset Blvd (by the well site). I have talked with the Fire District Prudential Committee and Vermont Rural Water, who worked with the State, and have received their blessing to create a park with boat access at this location. (Pictures and the email from Rural Water is attached).

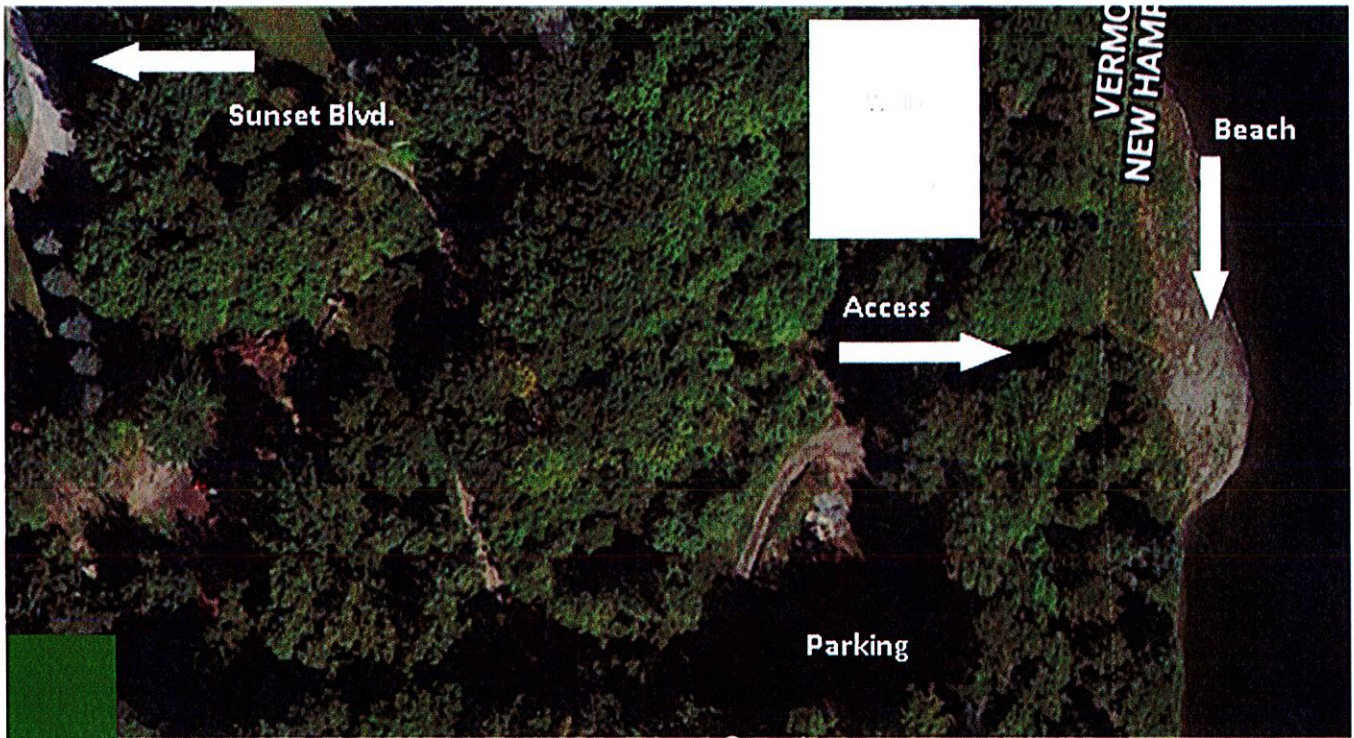
The next step is to get Selectboard approval to work towards finding funding to make this thought a reality. My thought is to gravel the parking area and access, place boulders to keep cars off the beach area, place some signage, and place trash receptacles and a porta-potty before allowing access. Other thoughts are clearing the flat bench area and adding picnic tables and a BBQ. Besides the cost of opening the park, there will be some costs associated with ongoing maintenance such as someone to empty trash, the porta-potty, possible mowing costs, and the possibility of having to open and close the park if we start to get unwanted after-hours activity.

My thoughts right now are to open the park Memorial Day weekend and close it either after Labor Day or Columbus Day. There is already a gate just off Sunset Blvd. that we can close and lock. If the park becomes an after-hours problem, we could patrol and lock the park every evening and open it the next morning.

I would like some discussion and direction from the board. If the board is in favor of exploring this option further, I will create cost estimates and try to find funding options.

Ed Morris
Town Manager





Ed Morris

From: Liz Royer <lroyer@vtruralwater.org>
Sent: Monday, October 8, 2018 11:44 AM
To: Ed Morris
Subject: FW: Canoe access
Attachments: Proposed_Access_AscutneyFD2.pdf

Hi Ed,

Here is the response from Scott Stewart at DEC. Sounds like you should be all set as long as you don't allow parking within 200 feet of the well (further away would be better – and if you restrict access with boulders that would be great). Let me know if you would like me to write up something more formal than the bullet points I listed below.

Thanks,
Liz

Liz Royer
Source Protection Specialist
Vermont Rural Water Association
(802) 660-4988 x336
lroyer@vtruralwater.org

Rural Water...supporting water and wastewater systems in Vermont since 1982.

From: Stewart, Scott [mailto:Scott.Stewart@vermont.gov]
Sent: Monday, October 08, 2018 9:20 AM
To: Liz Royer
Subject: RE: Canoe access

Hi Liz,

As you say, I think it should be fine if the BMPs are instituted. Definitely keeping the parking out of the SPA, particularly Zone 1 is critical. The Town should also update the SPP with this and the BMPs and any restrictions, etc.

Scott

Scott Stewart
Groundwater Coordinator, Hydrogeologist
Drinking Water and Groundwater Protection Division
1 National Life Drive (Main Building Floor 2)
Montpelier, VT 05620-3521
(802) 585-4910
scott.stewart@vermont.gov <= Please note new address

From: Liz Royer <lroyer@vtruralwater.org>
Sent: Tuesday, October 02, 2018 2:57 PM
To: Stewart, Scott <Scott.Stewart@vermont.gov>
Subject: Canoe access

Hi Scott,

I met with the Weathersfield Town Manager yesterday – they are interested in putting a canoe/kayak access in the source protection area for Ascutney Fire District 2 (owned and managed by the town). I told him I would double check with you, but it looks like it should be fine as long as they follow some best management practices. A map and a photo are attached, but here are the basics:

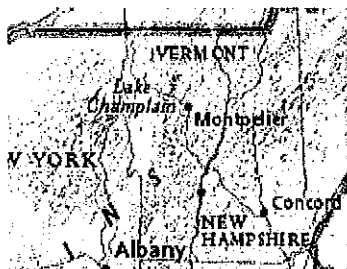
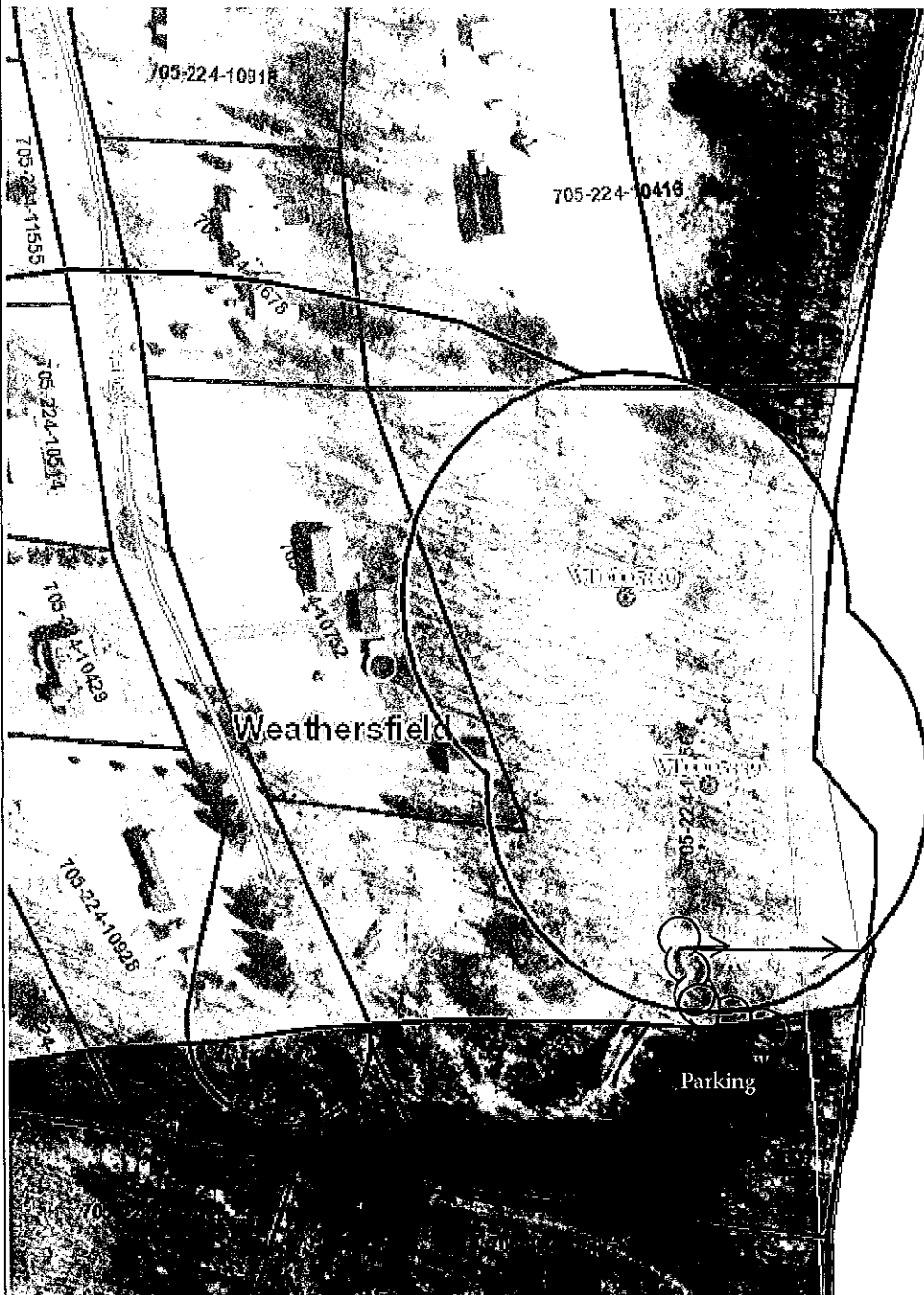
- Town owned parcel, already have gravel drive in place due to water system use
- Sources are 88' and 90' gravel wells – uphill from proposed access point (100' and 300')
- Significant amount of vegetation around wells and proposed access
- Surficial geology is fluvial sand over slate
- Gravel drive is gated and will be seasonal (and possibly daytime use only)
- Gravel carry in and small gravel parking area would be developed (land is already cleared)
- Access and parking would be limited with large boulders
- Parking would be just outside of the SPA
- Access would be carry-in only for non-motorized boats (river is very shallow here)
- Access would be developed in consultation with Connecticut River groups
- May also consider adding an interpretive sign regarding source protection

The Town Manager would like confirmation that the proximity to the wells will not be an issue before he brings this to the Select Board.

Thanks,
Liz

Liz Royer
Source Protection Specialist
Vermont Rural Water Association
(802) 660-4988 x336
lroyer@vtruralwater.org

Rural Water...supporting water and wastewater systems in Vermont since 1982.



LEGEND

Public Water Sources

- Active
- Proposed
- Inactive

Ground Water SPA

- Active
- Proposed
- Inactive

NOTES

Map created using ANR GIS mapping technology.

1: 1,925

October 1, 2018



98.0 0 49.00 98.0 Meters

WGS_1984_Web_Mercator_Auxiliary_Sphere
© Vermont Agency of Natural Resources

1" = 160 Ft. 1cm = 19 Meters
THIS MAP IS NOT TO BE USED FOR NAVIGATION

DISCLAIMER: This map is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. ANR and the State of Vermont make no representations of any kind, including but not limited to, the warranties of merchantability, or fitness for a particular use, nor are any such warranties to be implied with respect to the data on this map.

Payroll

From: Ed Morris
Sent: Monday, October 15, 2018 11:31 PM
To: Weathersfield Town Office
Subject: Fwd: ZBA

Can you print this for the next meeting?

Ed Morris
Town Manager
Town of Weathersfield
Ascutney Fire District #2 Manager
(802)674-2626

From: John Broker-Campbell <bcamp1020@gmail.com>
Sent: Saturday, October 13, 2018 6:50 AM
To: Ed Morris
Subject: Re: ZBA

Hi Ed

I am interested in being appointed to any open seat on the zoning board. I am unsure if there is an open seat on the board or an alternate seat, I would be open to either appointment.
Thank you

John Broker-Campbell

On Sat, Oct 13, 2018 at 5:18 AM Ed Morris <Townmanager@weathersfield.org> wrote:
All I need is an email from you asking for appointment to the seat you are interested in.

Ed Morris
Town Manager
Town of Weathersfield
Ascutney Fire District #2 Manager
(802)674-2626

From: John Broker-Campbell <bcamp1020@gmail.com>
Sent: Friday, October 12, 2018 8:55 AM
To: Ed Morris; Sven Fedorow
Subject: ZBA

Hi Ed

After attending a recent ZBA hearing, I wanted to reach out and see how I go about getting appointed to either an open seat or the alternate seat currently available on the Weathersfield zoning board? The open positions listing on the Selectboard agenda was not clear about the position.

Any information would be greatly appreciated. Thank you

John Broker-Campbell

Meeting date November 5, 2018
 AP warrant date 11/01/18
 Payroll warrant date 10/18/18
 Payroll warrant date 2 10/25/18
 Payroll warrant date 3 11/01/18



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of November 5, 2018

	Check Date	Payroll	Operating Expenses
General Fund	10/18/18	\$7,751.00	
	10/25/18	\$7,135.50	
	11/01/18	\$7,067.84	
AP	11/1/2018		\$112,433.31
Total		\$21,954.34	\$112,433.31
Highway Fund	10/18/18	\$4,218.22	
	10/25/18	\$4,099.98	
	11/01/18	\$4,411.07	
AP	11/1/2018		\$120,982.72
		\$12,729.27	\$120,982.72
Solid Waste Mgmt F.	10/18/18	\$884.86	
	10/25/18	\$719.96	
	11/01/18	\$737.69	
AP	11/1/2018		\$21,197.78
Total		\$2,342.51	\$21,197.78
Library	10/18/18	\$954.47	
	10/25/18	\$930.17	
	11/01/18	\$922.64	
AP	11/1/2018		\$1,355.57
Total		\$2,807.28	\$1,355.57
Grants	11/01/18		\$6,624.51
Agency Monies	11/01/18		\$50.00
Reserves	11/01/18		
Long Term Debt	11/01/18		
Grand Totals		\$39,833.40	\$262,643.89

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 \$302,477.29. Let this be your order for the payments of these amounts.

Selector

11/01/18

Town of Weathersfield Accounts Payable

Page 1 of 6

11:48 am

Check Warrant Report # 19060 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 10/16/18 To 11/01/18 & Fund 11

Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	10/18/18	Payroll Transfer PR-10/18/18	11-2-011-07.00 Garnishments	312.49	220584	10/25/18
VTAGHUMAN	OFFICE OF CHILD SUPPORT	10/25/18	Payroll Transfer PR-10/25/18	11-2-011-07.00 Garnishments	312.49	220584	10/25/18
AFLAC	AFLAC	10/04/18	Payroll Transfer PR-10/04/18	11-2-011-10.00 AFLAC	137.19	220585	11/01/18
AFLAC	AFLAC	10/11/18	Payroll Transfer PR-10/11/18	11-2-011-10.00 AFLAC	137.19	220585	11/01/18
AFLAC	AFLAC	10/18/18	Payroll Transfer PR-10/18/18	11-2-011-10.00 AFLAC	137.19	220585	11/01/18
AFLAC	AFLAC	10/25/18	Payroll Transfer PR-10/25/18	11-2-011-10.00 AFLAC	137.19	220585	11/01/18
ALLA	ALLARD'S PORTABLE TOILETS	10/30/18	Handicap & Winter fee 10312018	11-7-302-38.85 Town Parks	205.00	220586	11/01/18
AMAZONCR	AMAZON	09/25/18	ribbons 79368559885	11-7-302-38.10 Parks & Recreation Commis	29.98	220587	11/01/18
AMAZONCR	AMAZON	09/26/18	replacement screen 953587878678	11-7-201-24.00 Equipment and Supplies	51.09	220587	11/01/18
AFD2	ASCUTNEY FIRE DISTRICT NO	10/16/18	July-Sept water cost 1STFY19	11-7-301-34.00 Water	117.34	220590	11/01/18
ASVFD	ASCUTNEY VOL. FIRE DEPT.	10/14/18	Aug-Oct expenses 300054	11-7-206-30.00 AVFD Funding	11700.17	220591	11/01/18
AT&T SVC	AT & T MOBILITY	10/23/18	New Iphone 538028363	11-7-101-31.00 Telephone	599.99	220592	11/01/18
BERGERON	BERGERON PROTECTIVE CLOTH	07/01/18	PPE 209195	11-7-207-30.00 WWVFD Funding	4731.40	220594	11/01/18
BIBENS	BIBENS HOME CENTER INC.	09/11/18	Batteries L76794	11-7-207-30.00 WWVFD Funding	4.99	220595	11/01/18
BIBENS	BIBENS HOME CENTER INC.	09/17/18	air plug, hex bushing L77413	11-7-207-30.00 WWVFD Funding	19.95	220595	11/01/18
BIBENS	BIBENS HOME CENTER INC.	10/08/18	ROUGHNECK TOTE L79847/1	11-7-201-20.00 Office Supplies	26.99	220595	11/01/18
BIBENS	BIBENS HOME CENTER INC.	10/29/18	glue,cable,adhesive L82248/1	11-7-201-20.00 Office Supplies	26.95	220595	11/01/18
BUSINESSC	BUSINESSCARD SERVICES	10/25/18	logo,hotel,adaptor 09971673	11-7-101-29.20 Exp reimb.mileage	190.20	220598	11/01/18
BUSINESSC	BUSINESSCARD SERVICES	10/25/18	logo,hotel,adaptor 09971673	11-7-101-24.00 Computer Equipment	199.00	220598	11/01/18
BUSINESSC	BUSINESSCARD SERVICES	10/25/18	logo,hotel,adaptor 09971673	11-7-101-20.00 Office Supplies	25.76	220598	11/01/18
CALI	CALIBRE PRESS	10/08/18	Street Survival seminar 63547	11-7-201-27.00 Tuition and Training	229.00	220599	11/01/18
COMCASTBU	COMCAST BUSINESS	10/08/18	Oct 2018 OCT18WWVFD	11-7-207-30.00 WWVFD Funding	162.39	220603	11/01/18
COTTSYSYE	COTT SYSTEMS	10/29/18	Nov 18 Monthly lease 124739	11-7-103-23.00 Land records computerizat	325.00	220605	11/01/18
CVC	CVC PAGING	10/15/18	Paging service 10349402	11-7-207-30.00 WWVFD Funding	345.51	220606	11/01/18
ESTYJOSHU	ESTY, JOSHUA	10/25/18	mileage Oct 2018 MILEAGE	11-7-201-29.00 Expense Reimbursement	261.60	220609	11/01/18

11/01/18

Town of Weathersfield Accounts Payable

Page 2 of 6

11:48 am

Check Warrant Report # 19060 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 10/16/18 To 11/01/18 & Fund 11

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
LYNNETTE ESTY, LYNNETTE	10/29/18	Mileage Oct18 OCT18 MILEAG	11-7-104-29.00 Expense Reimbursement	79.13	220610	11/01/18
FED FEDOROW, SVEN	10/09/18	Mileage and expenses SEPT-OCTEXP	11-7-105-29.00 Expense Reimbursement	167.81	220611	11/01/18
FIRESAFET FIRE SAFETY USA INC	10/08/18	Forestry twist nozzle 115210	11-7-207-30.00 WWVFD Funding	720.00	220612	11/01/18
FISHERGLE FISHER, GLENN	11/01/18	Oct18 mowing 2018-0205	11-7-101-25.10 Website Development	60.00	220613	11/01/18
FISHERGLE FISHER, GLENN	11/01/18	Nov 18 Web hosting 2018-026	11-7-101-25.10 Website Development	60.00	220613	11/01/18
FRANKLIN FRANKLIN AUTO L.L.C.	09/07/18	WPD 318175	11-7-201-52.00 Repairs and Supplies	35.94	220614	11/01/18
FRANKLIN FRANKLIN AUTO L.L.C.	09/09/18	WPD 318302	11-7-201-52.00 Repairs and Supplies	26.58	220614	11/01/18
GALLS GALLS, LLC	09/05/18	Backpack circadian 010693465	11-7-201-15.00 Uniforms and Cleaning	59.97	220616	11/01/18
GALLS GALLS, LLC	09/06/18	hoodie 010704562	11-7-201-15.00 Uniforms and Cleaning	60.97	220616	11/01/18
GALLS GALLS, LLC	09/13/18	PD pants 010761367	11-7-201-15.00 Uniforms and Cleaning	47.92	220616	11/01/18
GALLS GALLS, LLC	09/24/18	uniforms 010836897	11-7-201-15.00 Uniforms and Cleaning	67.97	220616	11/01/18
GALLS GALLS, LLC	10/01/18	Gold gear infared crew 010888711	11-7-201-15.00 Uniforms and Cleaning	27.98	220616	11/01/18
GALLS GALLS, LLC	10/01/18	shirts and pants 010892391	11-7-201-15.00 Uniforms and Cleaning	186.94	220616	11/01/18
GMP GREEN MOUNTAIN POWER	10/13/18	WWVFD Oct18 2000008OCT18	11-7-207-51.00 WWVFD Fuel	89.76	220618	11/01/18
GMP GREEN MOUNTAIN POWER	10/08/18	WWVFD Oct18 200008OCT18	11-7-207-30.00 WWVFD Funding	93.61	220618	11/01/18
GMP GREEN MOUNTAIN POWER	10/15/18	MMH Oct18 200009OCT18	11-7-301-30.00 Electricity & Gas	281.04	220618	11/01/18
GMP GREEN MOUNTAIN POWER	10/17/18	CREDIT 72000009SEPT	11-7-205-31.10 Fire Hydrant El Service	-3.25	220618	11/01/18
GMP GREEN MOUNTAIN POWER	10/17/18	Perkinsville schoolhouse 8200002SEPT1	11-7-302-39.00 Perkinsville School Maint	78.77	220618	11/01/18
HARTFORD HARTFORD, TOWN OF	10/12/18	Oct-Dec Dispatch Services 9607	11-7-205-45.10 Dispatching Service	2688.00	220620	11/01/18
CAROLYNH HIER, CAROLYN A.	10/31/18	MileageOct18 MILEAGEOCT	11-7-104-29.00 Expense Reimbursement	9.27	220621	11/01/18
IDS IDS	10/01/18	Animal Tags 19-143	11-7-103-20.25 Dog License Supplies	238.86	220624	11/01/18
ICMA INTERNATIONAL CITY MANAGE	10/15/18	Membership renewal 809887	11-7-101-27.00 Tuition and Dues	588.34	220625	11/01/18
LEAF LEAF	11/01/18	Copier lease 8822620	11-7-101-44.00 Copier Lease	188.23	220628	11/01/18
MARTIC MARTICIESOL, P	06/19/18	17-18tax refund 17-18TAXREFU	11-2-020-01.00 Over payments received	323.64	220630	11/01/18
NE MUN NEMRC	10/17/18	2018 Tax forms 42725	11-7-101-20.00 Office Supplies	90.00	220633	11/01/18

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Check Warrant Report # 19060 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 10/16/18 To 11/01/18 & Fund 11

Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Nov2018 NOV18	11-7-101-14.10 Insurance Benefits	294.77	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Nov2018 NOV18	11-7-103-14.10 Insurance Benefits	68.53	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Nov2018 NOV18	11-7-105-14.10 Insurance Benefits	35.97	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Nov2018 NOV18	11-7-201-14.10 Insurance Benefits	104.50	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Oct 2018 OCT 2018	11-7-105-14.10 Insurance Benefits	35.97	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Oct 2018 OCT 2018	11-7-201-14.10 Insurance Benefits	104.50	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Oct 2018 OCT 2018	11-7-101-14.10 Insurance Benefits	294.77	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Oct 2018 OCT 2018	11-7-103-14.10 Insurance Benefits	68.53	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Sept18 SEPT18	11-7-101-14.10 Insurance Benefits	431.83	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Sept18 SEPT18	11-7-201-14.10 Insurance Benefits	104.50	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Sept18 SEPT18	11-7-103-14.10 Insurance Benefits	68.53	220634	11/01/18
VTAGHUMAN	OFFICE OF CHILD SUPPORT	11/01/18	Payroll Transfer PR-11/01/18	11-2-011-07.00 Garnishments	312.49	220635	11/01/18
OFFICESYS	OFFICE SYSTEMS OF VERMONT	10/15/18	Copier overage AR167742	11-7-101-45.00 Copier Service/Supplies	391.69	220636	11/01/18
OVERPYMTS	PAT MUZZULIN	08/09/18	Tax CR 080141- 2018-2019 TA08/09/18AB	11-2-020-01.00 Over payments received	557.28	220637	11/01/18
CHIT BANK	PEOPLE'S UNITED BANK, N.A	10/30/18	Final payment 278700016	11-7-302-50.10 Debt Serv P'ville Sc-Prin	45000.00	220639	11/01/18
CHIT BANK	PEOPLE'S UNITED BANK, N.A	10/30/18	Final payment 278700016	11-7-302-50.12 Debt Srv P'ville sch-Int	1261.56	220639	11/01/18
PROPERTY	PROPERTY PROTECTION MONIT	10/01/18	Alarm monitoring 151102	11-7-301-60.10 Building Maintenance	200.00	220641	11/01/18
R&R	R&R COMMUNICATIONS, INC.	10/13/18	Minitor pagers 54719	11-7-207-51.00 WWVFD Fuel	205.00	220642	11/01/18
R&R	R&R COMMUNICATIONS, INC.	10/13/18	Pager evaluation 54852	11-7-207-51.00 WWVFD Fuel	142.50	220642	11/01/18
READ	READING FUEL GROUP	10/13/18	enrollment fee WWVFDENROLL	11-7-207-51.00 WWVFD Fuel	25.00	220643	11/01/18
RYMES	RYMES PROPANE & OIL	10/13/18	754#2 and 100lbs of Propa PREBUY	11-7-207-51.00 WWVFD Fuel	2290.19	220645	11/01/18
SWCRP	SOUTHERN WINDSOR COUNTY R	10/15/18	April-June 18 Billing 218-8-1	11-7-401-10.00 Admin Grant Exp	4751.26	220647	11/01/18
SWCRP	SOUTHERN WINDSOR COUNTY R	09/30/18	BR0252 grant 218-8-2	11-7-401-10.00 Admin Grant Exp	2372.20	220647	11/01/18
SPURRS	SPURRS REPAIR	09/28/18	Brake pads, rotor 19689	11-7-201-52.00 Repairs and Supplies	456.38	220648	11/01/18
SPURRS	SPURRS REPAIR	10/08/18	Brakes on explorer 19720	11-7-201-52.00 Repairs and Supplies	258.35	220648	11/01/18

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Check Warrant Report # 19060 Current Prior Next FY Invoices For Fund (General Fund)
 For Check Acct 1(General Fund) All check #s 10/16/18 To 11/01/18 & Fund 11

Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
STAPLES	STAPLES CREDIT PLAN	09/28/18	paper, batteries 2169484551	11-7-101-20.00 Office Supplies	81.68	220650	11/01/18
STAPLES	STAPLES CREDIT PLAN	10/11/18	rubber bands, binder clip 2176603061	11-7-101-20.00 Office Supplies	32.17	220650	11/01/18
STAPLES	STAPLES CREDIT PLAN	10/11/18	rubber bands, binder clip 2176603061	11-7-105-20.00 Supplies	3.58	220650	11/01/18
STAPLES	STAPLES CREDIT PLAN	10/11/18	Jam Paper 2177012801	11-7-101-20.00 Office Supplies	25.59	220650	11/01/18
STAPLES	STAPLES CREDIT PLAN	10/12/18	TP,Vintage sheet-TC 2177291141	11-7-103-44.00 Vault Expense	31.98	220650	11/01/18
STAPLES	STAPLES CREDIT PLAN	10/12/18	TP,Vintage sheet-TC 2177291141	11-7-101-20.00 Office Supplies	33.98	220650	11/01/18
STAPLES	STAPLES CREDIT PLAN	09/14/18	paper,batteries 9791275378	11-7-101-20.00 Office Supplies	85.74	220650	11/01/18
SULLIVANC	SULLIVAN, CATHY	10/18/18	Oct18 Animal Control OCT 2018	11-7-202-10.10 Animal Control-Contracted	150.00	220651	11/01/18
TJ PROPER	TJ PROPERTY MANAGEMENT LL	11/01/18	September 2018 mowing 4340	11-7-207-30.00 WWVFD Funding	40.00	220654	11/01/18
TJ PROPER	TJ PROPERTY MANAGEMENT LL	10/09/18	Sept18 mowing 4345	11-7-302-39.00 Perkinsville School Maint	228.00	220654	11/01/18
TJ PROPER	TJ PROPERTY MANAGEMENT LL	10/09/18	Sept18 mowing 4345	11-7-302-38.85 Town Parks	228.00	220654	11/01/18
TJ PROPER	TJ PROPERTY MANAGEMENT LL	10/09/18	Sept18 mowing 4345	11-7-302-31.20 Center Grove Maintenance	304.00	220654	11/01/18
TJ PROPER	TJ PROPERTY MANAGEMENT LL	10/09/18	Sept18 mowing 4345	11-7-301-60.10 Building Maintenance	76.00	220654	11/01/18
TOWNWEATH	TOWN OF WEATHERSFIELD	11/01/18	Payroll Transfer PR-11/01/18	11-2-011-15.00 Miscellaneous Deduction	119.70	220655	11/01/18
VALLEYNEW	VALLEY NEWS	10/05/18	Public hearing 01279298	11-7-105-43.20 Legal Expense - ZBA	88.06	220656	11/01/18
VALLEYNEW	VALLEY NEWS	11/01/18	Panning Notice 01279528	11-7-105-23.10 Advertising and Notices	50.32	220656	11/01/18
VLCT MUNI	VLCT	10/18/18	Planning & Zoning basics 2018-20087	11-7-105-27.00 Memberships and Conferenc	60.00	220657	11/01/18
VMERS DB	VMERS DB.	10/04/18	Payroll Transfer PR-10/04/18	11-2-011-05.00 Retirement	1598.60	220658	11/01/18
VMERS DB	VMERS DB.	10/11/18	Payroll Transfer PR-10/11/18	11-2-011-05.00 Retirement	1552.13	220658	11/01/18
VMERS DB	VMERS DB.	10/18/18	Payroll Transfer PR-10/18/18	11-2-011-05.00 Retirement	1713.43	220658	11/01/18
VMERS DB	VMERS DB.	10/18/18	Payroll Transfer PR-10/18/18A	11-2-011-05.00 Retirement	9.46	220658	11/01/18
VMERS DB	VMERS DB.	10/25/18	Payroll Transfer PR-10/25/18	11-2-011-05.00 Retirement	1627.80	220658	11/01/18
VTNATURAL	VT AGENCY OF NATURAL RESO	11/01/18	Fedorow workshop WORKSHOP1022	11-7-105-27.00 Memberships and Conferenc	10.00	220659	11/01/18
WATTUP	WATTS-UP ELECTRIC INC.	10/11/18	Flood alarm and parts 42121	11-7-301-60.10 Building Maintenance	237.50	220660	11/01/18
WATTUP	WATTS-UP ELECTRIC INC.	10/11/18	work to move server 42122	11-7-301-60.10 Building Maintenance	1061.15	220660	11/01/18

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Check Warrant Report # 19060 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 10/16/18 To 11/01/18 & Fund 11

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WEMASON	WB MASON CO INC	09/30/18	water IS0855488	11-7-101-20.00 Office Supplies	29.88	220661	11/01/18
OVERPYMTS	WEATHERSFIELD 2015 TRUST	09/27/18	Tax CR 120060- 2018-2019 TA09/27/18AC	11-2-020-01.00 Over payments received	4141.96	220662	11/01/18
WWVFD	WEST WEATHERSF. VOL. FIRE	10/13/18	US cellular billsWWVFD 09302018	11-7-207-30.00 WWVFD Funding	90.67	220663	11/01/18
WEXBANK	WEX BANK	10/23/18	Oct 18 Fuel 56365161	11-7-206-51.00 AVFD Fuel	203.27	220664	11/01/18
WEXFLEET	WEX BANK	10/17/18	Gas Sept-Oct 18 56286588	11-7-201-51.00 Gas and Oil	717.28	220665	11/01/18
W C P	WINDSOR COUNTY PARTNERS	10/25/18	FY19 Funding FY19APPROPRI	11-9-901-90.80 Windsor County Partners	480.00	220667	11/01/18
PRTAXES	IRS - PAYROLL TAXES	10/18/18	Payroll Transfer PR-10/18/18	11-2-011-02.00 Social Security W/H	2835.50 E	1240	10/16/18
PRTAXES	IRS - PAYROLL TAXES	10/18/18	Payroll Transfer PR-10/18/18	11-2-011-01.00 Federal Income Tax W/H	1580.31 E	1240	10/16/18
PRTAXES	IRS - PAYROLL TAXES	10/18/18	Payroll Transfer PR-10/18/18A	11-2-011-02.00 Social Security W/H	21.42 E	1241	10/16/18
PRTAXES	IRS - PAYROLL TAXES	10/25/18	Payroll Transfer PR-10/25/18	11-2-011-02.00 Social Security W/H	2691.24 E	1244	10/23/18
PRTAXES	IRS - PAYROLL TAXES	10/25/18	Payroll Transfer PR-10/25/18	11-2-011-01.00 Federal Income Tax W/H	1490.85 E	1244	10/23/18
VT TAX	VERMONT DEPARTMENT OF TAX	10/04/18	Payroll Transfer PR-10/04/18	11-2-011-07.00 Garnishments	12.00 E	1245	10/30/18
VT TAX	VERMONT DEPARTMENT OF TAX	10/04/18	Payroll Transfer PR-10/04/18	11-2-011-04.00 State Income Tax W/H	516.22 E	1245	10/30/18
VT TAX	VERMONT DEPARTMENT OF TAX	10/11/18	Payroll Transfer PR-10/11/18	11-2-011-07.00 Garnishments	12.00 E	1245	10/30/18
VT TAX	VERMONT DEPARTMENT OF TAX	10/11/18	Payroll Transfer PR-10/11/18	11-2-011-04.00 State Income Tax W/H	509.54 E	1245	10/30/18
VT TAX	VERMONT DEPARTMENT OF TAX	10/18/18	Payroll Transfer PR-10/18/18	11-2-011-04.00 State Income Tax W/H	562.20 E	1245	10/30/18
VT TAX	VERMONT DEPARTMENT OF TAX	10/18/18	Payroll Transfer PR-10/18/18	11-2-011-07.00 Garnishments	12.00 E	1245	10/30/18
VT TAX	VERMONT DEPARTMENT OF TAX	10/25/18	Payroll Transfer PR-10/25/18	11-2-011-04.00 State Income Tax W/H	536.27 E	1245	10/30/18
VT TAX	VERMONT DEPARTMENT OF TAX	10/25/18	Payroll Transfer PR-10/25/18	11-2-011-07.00 Garnishments	12.00 E	1245	10/30/18

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Check Warrant Report # 19060 Current Prior Next FY Invoices For Fund (General Fund)
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Account

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		112433.31		
				=====		

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For Check Acct 1 (General Fund) All check #s 10/16/18 To 11/01/18 & Fund 12

Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	10/30/18	Additional Pelle SEPTPREMIUM	12-7-101-14.10 Insurance Benefits	40.86	220585	11/01/18
AMAZONCR	AMAZON	10/02/18	Lincoln Lubrication 463396753759	12-7-101-52.00 Repairs & Supplies	386.02	220587	11/01/18
AMAZONCR	AMAZON	10/02/18	2 pack lincoln batteries 856843687449	12-7-101-52.00 Repairs & Supplies	56.99	220587	11/01/18
APAL	APALACHEE MARINE	10/10/18	Highway salt 51404	12-7-101-58.15 Salt	2433.00	220588	11/01/18
ASCLARK	AS CLARK & SONS	10/13/18	Baltimore Rd 828	12-7-101-56.10 Grant Exp-Baltimore	67707.20	220589	11/01/18
ASCLARK	AS CLARK & SONS	10/22/18	Baltimore Rd 832	12-7-101-56.10 Grant Exp-Baltimore	28364.25	220589	11/01/18
BIBENS	BIBENS HOME CENTER INC.	10/11/18	speedbor bit L80191/1	12-7-101-52.00 Repairs & Supplies	19.79	220595	11/01/18
BIBENS	BIBENS HOME CENTER INC.	10/15/18	Cell phone L80651/1	12-7-101-52.00 Repairs & Supplies	12.59	220595	11/01/18
BRENNTA	BRENNTAG LUBRICANTS	10/23/18	Bulk Oil 6274634	12-7-103-51.50 Oil and Grease	2675.37	220596	11/01/18
BUSINESSC	BUSINESSCARD SERVICES	10/25/18	logo,hotel,adaptor 09971673	12-7-101-52.00 Repairs & Supplies	286.19	220598	11/01/18
BUSINESSC	BUSINESSCARD SERVICES	10/29/18	FC 9459554OCT18	12-7-101-52.00 Repairs & Supplies	8.59	220598	11/01/18
BUSINESSC	BUSINESSCARD SERVICES	10/10/18	Water, medical supp,mile RAY09505851	12-7-101-52.00 Repairs & Supplies	707.77	220598	11/01/18
HELENA	CONNECTICUT RIVER AG	07/31/18	Grass Misc 240734980	12-7-101-45.00 Contract Work	113.00	220604	11/01/18
FRANKLIN	FRANKLIN AUTO L.L.C.	09/04/18	Lens 320076	12-7-101-52.00 Repairs & Supplies	5.99	220614	11/01/18
FRANKLIN	FRANKLIN AUTO L.L.C.	09/05/18	FHP belt 320169	12-7-101-52.00 Repairs & Supplies	24.16	220614	11/01/18
FRANKLIN	FRANKLIN AUTO L.L.C.	10/15/18	NAPA Ruglyde 1 gallon 322930	12-7-101-52.00 Repairs & Supplies	12.99	220614	11/01/18
FRANKLIN	FRANKLIN AUTO L.L.C.	10/17/18	T18-T/16 323137	12-7-101-52.00 Repairs & Supplies	71.92	220614	11/01/18
FRANKLIN	FRANKLIN AUTO L.L.C.	10/22/18	F55C 323492	12-7-101-52.00 Repairs & Supplies	260.92	220614	11/01/18
FRANKLIN	FRANKLIN AUTO L.L.C.	10/22/18	401B 323493	12-7-101-52.00 Repairs & Supplies	5.26	220614	11/01/18
FRANKLIN	FRANKLIN AUTO L.L.C.	10/25/18	Brake fluid 323732	12-7-101-52.00 Repairs & Supplies	21.99	220614	11/01/18
FOLEY	Foley Services, Inc.	10/02/18	HW uniforms 10/2/2018 1193925	12-7-101-52.00 Repairs & Supplies	85.84	220615	11/01/18
FOLEY	Foley Services, Inc.	10/09/18	HW uniforms 10/9/2018 1195337	12-7-101-15.20 Uniforms & Cleaning	87.32	220615	11/01/18
FOLEY	Foley Services, Inc.	10/16/18	HW uniforms 1196727	12-7-101-15.20 Uniforms & Cleaning	88.43	220615	11/01/18
FOLEY	Foley Services, Inc.	10/23/18	HW uniforms10/23/2018 1198126	12-7-101-15.20 Uniforms & Cleaning	88.43	220615	11/01/18
GLO	GLOBAL TRUCKS AND PARTS E	10/23/18	Fuel tank 3132	12-7-101-52.00 Repairs & Supplies	750.00	220617	11/01/18

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Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GMP	GREEN MOUNTAIN POWER	10/15/18	Yewell ln Antenna 200001OCT18	12-7-101-45.01 Antenna Electric Service	20.45	220618	11/01/18
GMP	GREEN MOUNTAIN POWER	10/17/18	HWSept18 72000006SEPT	12-7-101-30.00 Electricity	148.10	220618	11/01/18
FAIRFIELD	HOWARD P. FAIRFIELD, LLC	08/14/18	5 wheel frame dump 6299317	12-7-101-52.00 Repairs & Supplies	2345.62	220622	11/01/18
HUNTLEYDO	HUNTLEY, DONALD	11/01/18	Boot reimbursement BOOTSFY19	12-7-101-15.20 Uniforms & Cleaning	200.00	220623	11/01/18
ICMA	INTERNATIONAL CITY MANAGE	10/15/18	Chains PB56446	12-7-103-52.20 Chains	2129.00	220625	11/01/18
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	10/30/18	Service work 85332	12-7-101-52.00 Repairs & Supplies	160.00	220626	11/01/18
TROTT	L.F. TROTTIER & SONS, SON	10/10/18	JD parts 02-44939	12-7-101-52.00 Repairs & Supplies	371.56	220627	11/01/18
LONGTINA	LONGTIN, ALEXANDER	10/30/18	MileageOct18 MILEAGE	12-7-101-50.00 Expense Reimbursement	110.09	220629	11/01/18
MCMASTER	MCMASTER-CARR	10/29/18	Flex nozzle 77468975	12-7-101-52.00 Repairs & Supplies	27.55	220631	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Nov2018 NOV18	12-7-101-14.10 Insurance Benefits	869.47	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Nov2018 NOV18	12-7-103-14.00 Insurance Benefits	68.53	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Oct 2018 OCT 2018	12-7-101-14.10 Insurance Benefits	654.66	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Oct 2018 OCT 2018	12-7-103-14.00 Insurance Benefits	68.53	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Sept18 SEPT18	12-7-101-14.10 Insurance Benefits	654.66	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Sept18 SEPT18	12-7-103-14.00 Insurance Benefits	68.53	220634	11/01/18
PATRIOT	PATRIOT FREIGHTLINER - WE	09/04/18	Fittings 1029926V	12-7-101-52.00 Repairs & Supplies	23.21	220638	11/01/18
PETE'S	PETE'S TIRE BARN, INC.	11/01/18	F-350 Tires 034447	12-7-103-52.10 Tires	593.56	220640	11/01/18
PETE'S	PETE'S TIRE BARN, INC.	08/14/18	tires 33260	12-7-103-52.10 Tires	438.80	220640	11/01/18
PETE'S	PETE'S TIRE BARN, INC.	08/29/18	Tires 33519	12-7-103-52.10 Tires	2852.74	220640	11/01/18
S.G.REED	REED TRUCK SERVICES INC	10/09/18	Work on 2009IH 1805983	12-7-101-52.00 Repairs & Supplies	1440.11	220644	11/01/18
SMI	SMITH, GARDNER	10/25/18	Remove beavers 09242018	12-7-101-58.60 Culverts	250.00	220646	11/01/18
SMI	SMITH, GARDNER	10/29/18	Beavers Plains rd 10292018	12-7-101-45.00 Contract Work	150.00	220646	11/01/18
STPIERRE	ST. PIERRE INC.	09/05/18	gravel 64966	12-7-101-58.26 Gravel Purchase	159.12	220649	11/01/18
STPIERRE	ST. PIERRE INC.	09/05/18	gravel purchase 64985	12-7-101-58.26 Gravel Purchase	173.66	220649	11/01/18
STATELINE	State Line Truck Service	10/09/18	full flow and filter kit 287672	12-7-101-52.00 Repairs & Supplies	124.15	220653	11/01/18

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Town of Weathersfield Accounts Payable
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Account

Vendor			Invoice	Invoice Description	Account	Amount	Check	Check
			Date	Invoice Number		Paid	Number	Date
STATELINE	State Line Truck Service		10/17/18	Drum and core dept	12-7-101-52.00	190.00	220653	11/01/18
				287878	Repairs & Supplies			
WIND	WIND RIVER ENVIRONMENTAL		11/01/18	clean catch basin	12-7-101-52.00	2375.75	220666	11/01/18
				0274049241	Repairs & Supplies			
Report Total						120982.72		

11/01/18

Town of Weathersfield Accounts Payable

Page 1 of 2

11:42 am

Check Warrant Report # 19062 Current Prior Next FY Invoices For Fund (Proctor Library)
 For Check Acct 1 (General Fund) All check #s 10/16/18 To 11/01/18 & Fund 13

Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	09/21/18	book 547636953967	13-7-101-78.10 Books, Adult	27.70	220587	11/01/18
AMAZONCR	AMAZON	09/21/18	books 56393583973	13-7-101-78.10 Books, Adult	21.75	220587	11/01/18
AMAZONCR	AMAZON	09/15/18	GAMES 567648573654	13-7-101-38.00 Library Programs	63.72	220587	11/01/18
AMAZONCR	AMAZON	09/16/18	BOOK 693859437638	13-7-101-78.10 Books, Adult	27.06	220587	11/01/18
BRODART	BRODART CO.	09/28/18	laminare pages 511644	13-7-101-20.00 Library Supplies	69.55	220597	11/01/18
BRODART	BRODART CO.	10/01/18	Books B5437585	13-7-101-78.10 Books, Adult	65.96	220597	11/01/18
BRODART	BRODART CO.	10/01/18	Books B5437585	13-7-101-78.15 Books, Young Adult	9.71	220597	11/01/18
BRODART	BRODART CO.	10/15/18	Books B5449751	13-7-101-78.15 Books, Young Adult	9.88	220597	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/22/18	10-16 to 10-18 444261	13-7-101-29.10 Trustees Expense	450.00	220601	11/01/18
COL	COLEMAN, GLENNA	10/14/18	Mileage Oct 2018 MILEAGEOCT18	13-7-101-29.20 Librarian Expense	49.16	220602	11/01/18
DOLITL	DOOLITTLE'S PRINTSERVE, I	10/01/18	Gift from plaque 41297	13-7-101-62.10 Building Maintenance	41.25	220608	11/01/18
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	09/30/18	late fee LTEFEE	13-7-101-32.00 Heating and Fuel	1.53	220626	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Nov2018 NOV18	13-7-101-14.10 Insurance Benefits	129.40	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Oct 2018 OCT 2018	13-7-101-14.10 Insurance Benefits	129.40	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Sept18 SEPT18	13-7-101-14.10 Insurance Benefits	129.40	220634	11/01/18
SYMQUEST	SYMQUEST	10/29/18	Library Copier lease 368115978	13-7-101-24.00 Copier Lease	54.10	220652	11/01/18
TJ PROPER	TJ PROPERTY MANAGEMENT LL	10/09/18	Sept18 mowing 4345	13-7-101-62.10 Building Maintenance	76.00	220654	11/01/18

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
-----				-----		
		Report Total		1355.57	=====	

11/01/18
11:50 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19067 Current Prior Next FY Invoices For Fund (Grants)
For Check Acct 1 (General Fund) All check #s 10/16/18 To 11/01/18 & Fund 15

Page 1 of 1
Account

Vendor		Invoice	Invoice Description	Account	Amount	Check	Check
		Date	Invoice Number		Paid	Number	Date
BENS	BEN'S UNIFORMS	10/10/18	Bullet Proof vest	15-7-201-15.04	1317.00	220593	11/01/18
			80579	Police: Equipment Grant			
GALLS	GALLS, LLC	09/26/18	Grant Equipment	15-7-201-15.04	2942.52	220616	11/01/18
			010861102	Police: Equipment Grant			
Report Total					4259.52		

11/01/18

Town of Weathersfield Accounts Payable

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11:48 am

Check Warrant Report # 19065 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1 (General Fund) All check #s 10/16/18 To 11/01/18 & Fund 21

Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CARRIAGE	CARRIAGE SHED	11/01/18	8x10 cape for SW 8X10CAPE	21-7-101-62.00 Facilty Construct/Mainten	4658.00	220600	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/01/18	9/18-09/30 439993	21-7-102-45.00 Zero Sort contain &Tipp	563.76	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/01/18	9/18-09/30 439993	21-7-102-45.00 Zero Sort contain &Tipp	694.94	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/01/18	9/18-09/30 439993	21-7-101-45.10 C&D Tippage	1855.35	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/01/18	9/18-09/30 439993	21-7-101-45.25 Trash Container charge	490.00	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/01/18	9/18-09/30 439993	21-7-101-45.05 Trash-Tippage	2450.70	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/01/18	9/18-09/30 439993	21-7-101-45.26 C&D-Container Charge	980.00	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/3-10/4 442702	21-7-102-45.00 Zero Sort contain &Tipp	348.37	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/3-10/4 442702	21-7-102-45.01 Misc. Recycling Expense	138.38	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/3-10/4 442702	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/3-10/4 442702	21-7-101-45.25 Trash Container charge	245.00	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/3-10/4 442702	21-7-101-45.10 C&D Tippage	659.40	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/3-10/4 442702	21-7-101-45.05 Trash-Tippage	1333.50	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/3-10/4 442702	21-7-101-45.26 C&D-Container Charge	490.00	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/11-10/12/18 443508	21-7-102-45.00 Zero Sort contain &Tipp	335.18	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/11-10/12/18 443508	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/11-10/12/18 443508	21-7-101-45.26 C&D-Container Charge	245.00	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/11-10/12/18 443508	21-7-101-45.10 C&D Tippage	380.10	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/11-10/12/18 443508	21-7-101-45.25 Trash Container charge	245.00	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/08/18	10/11-10/12/18 443508	21-7-101-45.05 Trash-Tippage	1269.45	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/22/18	10-16 to 10-18 444261	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/22/18	10-16 to 10-18 444261	21-7-102-45.00 Zero Sort contain &Tipp	304.00	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/22/18	10-16 to 10-18 444261	21-7-101-45.10 C&D Tippage	437.85	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/22/18	10-16 to 10-18 444261	21-7-101-45.25 Trash Container charge	245.00	220601	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/22/18	10-16 to 10-18 444261	21-7-101-45.05 Trash-Tippage	1383.90	220601	11/01/18

11/01/18

Town of Weathersfield Accounts Payable

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11:48 am

Check Warrant Report # 19065 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 10/16/18 To 11/01/18 & Fund 21

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	CASELLA WASTE SERVICES	10/22/18	10-16 to 10-18	21-7-101-45.26	245.00	220601	11/01/18
			444261	C&D-Container Charge			
FOLEY	Foley Services, Inc.	10/02/18	SW uniforms 10/2/2018	21-7-101-15.00	12.68	220615	11/01/18
			1193926	Uniforms & Cleaning S.W.			
FOLEY	Foley Services, Inc.	10/09/18	SW uniforms 10/09/18	21-7-101-15.00	12.68	220615	11/01/18
			1195338	Uniforms & Cleaning S.W.			
FOLEY	Foley Services, Inc.	10/16/18	SW uniforms 10/16	21-7-101-15.00	13.08	220615	11/01/18
			1196728	Uniforms & Cleaning S.W.			
FOLEY	Foley Services, Inc.	10/23/18	SW uniforms 10/23	21-7-101-15.00	13.08	220615	11/01/18
			1198127	Uniforms & Cleaning S.W.			
GMP	GREEN MOUNTAIN POWER	10/17/18	SW Sept 18	21-7-101-30.00	82.16	220618	11/01/18
			7200009SEPT1	Electricity			
GRO	GROW COMPOST OF VERMONT L	09/30/18	Sept food scraps	21-7-101-45.25	112.67	220619	11/01/18
			6743	Trash Container charge			
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Nov2018	21-7-101-14.10	35.97	220634	11/01/18
			NOV18	Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Oct 2018	21-7-101-14.10	35.97	220634	11/01/18
			OCT 2018	Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Sept18	21-7-101-14.10	35.97	220634	11/01/18
			SEPT18	Insurance Benefits			
Report Total					21197.78		

11/01/18
11:54 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19065 Current Prior Next FY Invoices For Fund (Safety Grant)
For Check Acct 1 (General Fund) All check #s 10/16/18 To 11/01/18 & Fund 71

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

DICK	DICKE TOOL COMPANY	08/28/18	Safety sign	71-7-101-09.00	2364.99	220607	11/01/18
			805970	Safety Grant Equip			

Report Total					2364.99		
					=====		

11/01/18

Town of Weathersfield Accounts Payable

Page 1 of 1

11:55 am

Check Warrant Report # 19066 Current Prior Next FY Invoices For Fund (Reserves)
For Check Acct 1 (General Fund) All check #s 10/16/18 To 11/01/18 & Fund 41

Account

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MOWNN	10/25/18	Rabies reimbursement 10252018	41-7-101-90.60 Rabies Fee #14	50.00	220632	11/01/18
Report Total				50.00		

10/15/18
03:36 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/18/18 to 10/18/18 Departments 111 to 111

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	10641	10/18/18	0.00	65.91
CONGDONJ	CONGDON, JENNIFER B.		47208	10/18/18	166.53	0.00
DANGOF	DANGO, FLORA ANN		47209	10/18/18	266.28	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10643	10/18/18	0.00	984.11
DAY	STILLSON, DIANA L.		47215	10/18/18	77.05	0.00
ESTYJOSH	ESTY, JOSHUA W.	E	10645	10/18/18	0.00	560.28
ESTYLYNNE	ESTY, LYNNETTE A.	E	10646	10/18/18	0.00	150.27
FEDOROW	FEDOROW, SVEN	E	10647	10/18/18	0.00	592.12
HIERCA	HIER, CAROLYN A.	E	10648	10/18/18	0.00	255.47
HIERS	HIER, STEVE A.	E	10649	10/18/18	0.00	226.07
KELLY	KELLY, DARLENE R.	E	10651	10/18/18	0.00	852.34
MORRISED	MORRIS, EDWARD F.	E	10655	10/18/18	0.00	1026.58
	Fringes paid via direct deposit					64.38
MORSESTEP	MORSE, STEPHANIE J.		47212	10/18/18	154.98	0.00
MULDOONLA	MULDOON, LARRY J.	E	10656	10/18/18	0.00	809.24
PIPEB	PIPE, BRENDA	E	10658	10/18/18	0.00	113.33
SKALABAN	SKALABAN, ALEXIS H.	E	10661	10/18/18	0.00	35.03
SMITH	SMITH, STEVEN		47213	10/18/18	127.53	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47214	10/18/18	41.56	0.00
TERRILL	TERRILL, SUSANNE	E	10663	10/18/18	0.00	689.89
WRIGHT	LLOYD WRIGHT, JULIA	E	10652	10/18/18	0.00	77.05
					833.93	6917.07
					=====	=====

***7,751.00

10/22/18
03:49 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/25/18 to 10/25/18 Departments 111 to 111

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	10666	10/25/18	0.00	73.50
BEARSE	BEARSE, DEFOREST D.	E	10667	10/25/18	0.00	72.05
CONGDONJ	CONGDON, JENNIFER B.		47217	10/25/18	166.53	0.00
DANGOF	DANGO, FLORA ANN		47218	10/25/18	266.28	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10669	10/25/18	0.00	921.05
ESTYJOSH	ESTY, JOSHUA W.	E	10671	10/25/18	0.00	80.66
ESTYLYNNE	ESTY, LYNNETTE A.	E	10672	10/25/18	0.00	208.41
FEDOROW	FEDOROW, SVEN	E	10673	10/25/18	0.00	570.32
HAMMONDC	HAMMOND, COLLEEN L.	E	10674	10/25/18	0.00	33.25
HIERCA	HIER, CAROLYN A.	E	10675	10/25/18	0.00	261.44
HIERS	HIER, STEVE A.	E	10676	10/25/18	0.00	226.07
KELLY	KELLY, DARLENE R.	E	10678	10/25/18	0.00	852.34
MCNAMARA	MCNAMARA, TIMOTHY E.		47219	10/25/18	101.18	0.00
MORRISED	MORRIS, EDWARD F.	E	10681	10/25/18	0.00	1026.58
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	10682	10/25/18	0.00	60.42
MULDOONLA	MULDOON, LARRY J.	E	10683	10/25/18	0.00	670.38
SMITH	SMITH, STEVEN		47221	10/25/18	127.53	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47222	10/25/18	250.52	0.00
TERRILL	TERRILL, SUSANNE	E	10689	10/25/18	0.00	687.61
					912.04	6223.46
					=====	=====

***7,135.50

10/29/18
04:08 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 11/01/18 to 11/01/18 Departments 111 to 111

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	10691	11/01/18	0.00	80.66
CONGDONJ	CONGDON, JENNIFER B.		47224	11/01/18	46.83	0.00
DANGOF	DANGO, FLORA ANN		47225	11/01/18	266.28	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10693	11/01/18	0.00	702.59
ESTYJOSH	ESTY, JOSHUA W.	E	10695	11/01/18	0.00	126.66
ESTYLYNNE	ESTY, LYNNETTE A.	E	10696	11/01/18	0.00	235.26
FEDOROW	FEDOROW, SVEN	E	10697	11/01/18	0.00	573.94
HAMMONDC	HAMMOND, COLLEEN L.	E	10698	11/01/18	0.00	51.40
HIERCA	HIER, CAROLYN A.	E	10699	11/01/18	0.00	267.43
HIER	HIER, STEVE A.	E	10700	11/01/18	0.00	226.07
KELLY	KELLY, DARLENE R.	E	10702	11/01/18	0.00	852.34
MORRISED	MORRIS, EDWARD F.	E	10706	11/01/18	0.00	1026.58
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	10707	11/01/18	0.00	60.42
MULDOONLA	MULDOON, LARRY J.	E	10708	11/01/18	0.00	670.38
NEILYSTEVE	NEILY SR, STEVEN B.		47227	11/01/18	258.20	0.00
SMITH	SMITH, STEVEN		47228	11/01/18	127.53	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47229	11/01/18	253.52	0.00
TERRILL	TERRILL, SUSANNE	E	10713	11/01/18	0.00	685.32
WRIGHT	LLOYD WRIGHT, JULIA	E	10703	11/01/18	0.00	77.05
					952.36	6115.48

***7,067.84

10/16/18
10:23 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/18/18 to 10/18/18 Departments 121 to 121

Page 1 of 1
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 10644	10/18/18	0.00	546.19
HUNTDON	HUNTLEY, DONALD A.	E 10650	10/18/18	0.00	580.87
LONGTIN	LONGTIN, ALEXANDER J.	E 10653	10/18/18	0.00	418.05
MOORER	MOORE, RAY A.	E 10654	10/18/18	0.00	643.39
PELLETRY	PELLETIER, RYAN M.	E 10657	10/18/18	0.00	587.08
PIPE	PIPE, SCOTT	E 10659	10/18/18	0.00	517.79
PIPE	PIPE, SCOTT	E 10665	10/18/18	0.00	125.61
Total of 2 items for PIPE				0.00	643.40
STAPLETON	STAPLETON, RAY E.	E 10662	10/18/18	0.00	799.24
				0.00	4218.22
				=====	=====

***4,218.22

10/22/18
03:49 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/25/18 to 10/25/18 Departments 121 to 121

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	10670	10/25/18	0.00	546.49
HUNTDON	HUNTLEY, DONALD A.	E	10677	10/25/18	0.00	581.71
LONGTIN	LONGTIN, ALEXANDER J.	E	10679	10/25/18	0.00	420.66
MOORER	MOORE, RAY A.	E	10680	10/25/18	0.00	664.14
PELLETRY	PELLETIER, RYAN M.	E	10684	10/25/18	0.00	569.35
PIPE	PIPE, SCOTT	E	10685	10/25/18	0.00	518.39
STAPLETON	STAPLETON, RAY E.	E	10688	10/25/18	0.00	799.24
					-----	-----
					0.00	4099.98
					=====	=====

***4,099.98

10/29/18
04:08 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 11/01/18 to 11/01/18 Departments 121 to 121

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	10694	11/01/18	0.00	612.57
HUNTDON	HUNTLEY, DONALD A.	E	10701	11/01/18	0.00	580.87
LONGTIN	LONGTIN, ALEXANDER J.	E	10704	11/01/18	0.00	511.46
MOORER	MOORE, RAY A.	E	10705	11/01/18	0.00	715.87
PELLETRY	PELLETIER, RYAN M.	E	10709	11/01/18	0.00	673.06
PIPE	PIPE, SCOTT	E	10710	11/01/18	0.00	518.00
STAPLETON	STAPLETON, RAY E.	E	10712	11/01/18	0.00	799.24
					-----	-----
					0.00	4411.07
					=====	=====

***4,411.07

10/15/18
03:37 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/18/18 to 10/18/18 Departments 211 to 211

Page 1 of 1
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	47210	10/18/18	156.61	0.00
MERICLE J	MERICLE, JAMES S.	47211	10/18/18	263.90	0.00
WATERST	WATERS, TYLER M.	47216	10/18/18	464.35	0.00
				884.86	0.00
				=====	=====

*****884.86

10/22/18
03:50 pm

Town of Weathersfield Payroll

Page 1 of 1

Check Warrant Report #

Payroll

Check date 10/25/18 to 10/25/18 Departments 211 to 211

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47220	10/25/18	263.53	0.00
WATERST	WATERS, TYLER M.	47223	10/25/18	456.43	0.00
				-----	-----
				719.96	0.00
				=====	=====

*****719.96

10/29/18
04:08 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 11/01/18 to 11/01/18 Departments 211 to 211

Page 1 of 1
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47226	11/01/18	261.16	0.00
WATERST	WATERS, TYLER M.	47230	11/01/18	476.53	0.00
				737.69	0.00
				=====	=====

*****737.69

11/01/18
12:06 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/18/18 to 10/18/18 Departments 131 to 131

Page 1 of 1
Account

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 10642	10/18/18	0.00	140.53
RICHARDMA	RICHARDSON, MARK P.	E 10660	10/18/18	0.00	671.88
TOPOLSKI	TOPOLSKI, JUDITH A.	E 10664	10/18/18	0.00	142.06
				0.00	954.47
				=====	=====

*****954.47

10/22/18
03:49 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/25/18 to 10/25/18 Departments 131 to 131

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	10668	10/25/18	0.00	94.04
RICHARDMA	RICHARDSON, MARK P.	E	10687	10/25/18	0.00	671.88
TOPOLSKI	TOPOLSKI, JUDITH A.	E	10690	10/25/18	0.00	164.25
					-----	-----
					0.00	930.17
					=====	=====

*****930.17

10/29/18
04:08 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 11/01/18 to 11/01/18 Departments 131 to 131

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	10692	11/01/18	0.00	130.88
RICHARDMA	RICHARDSON, MARK P.	E	10711	11/01/18	0.00	671.88
TOPOLSKI	TOPOLSKI, JUDITH A.	E	10714	11/01/18	0.00	119.88
					-----	-----
					0.00	922.64
					=====	=====

*****922.64

Meeting date November 5, 2018
 AP warrant date 11/01/18
 Payroll warrant date 10/18/18
 Payroll warrant date 2 10/25/18
 Payroll warrant date 3 11/01/18



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of November 5, 2018

	Check Date	Payroll	Operating Expenses
General Fund	10/18/18 10/25/18 11/01/18		
AP	11/1/2018		
Total		\$0.00	\$0.00
Highway Fund	10/18/18 10/25/18 11/01/18		
AP	11/1/2018		
		\$0.00	\$0.00
Solid Waste Mgmt Fu	10/18/18 10/25/18 11/01/18		
AP	11/1/2018		
Total		\$0.00	\$0.00
Library	10/18/18 10/25/18 11/01/18		
AP	11/1/2018		\$411.54
Total		\$0.00	\$411.54
Grants	11/01/18		
Agency Monies	11/01/18		
Reserves	11/01/18		
Long Term Debt	11/01/18		
Grand Totals		\$0.00	\$411.54

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 \$411.54. Let this be your order for the payments of these amounts.

Selector

11/01/18
03:29 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19070 Current Prior Next FY Invoices For Fund (Proctor Library)
For Check Acct 1 (General Fund) All check #s 11/01/18 To 11/01/18 & Fund 13

Page 1 of 2
Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	09/21/18	book 547636953967	13-7-101-78.10 Books, Adult	27.70	220587	11/01/18
AMAZONCR	AMAZON	09/21/18	books 56393583973	13-7-101-78.10 Books, Adult	21.75	220587	11/01/18
AMAZONCR	AMAZON	09/15/18	GAMES 567648573654	13-7-101-38.00 Library Programs	63.72	220587	11/01/18
AMAZONCR	AMAZON	09/16/18	BOOK 693859437638	13-7-101-78.10 Books, Adult	27.06	220587	11/01/18
BRODART	BRODART CO.	09/28/18	laminate pages 511644	13-7-101-20.00 Library Supplies	69.55	220597	11/01/18
BRODART	BRODART CO.	10/01/18	Books B5437585	13-7-101-78.10 Books, Adult	65.96	220597	11/01/18
BRODART	BRODART CO.	10/01/18	Books B5437585	13-7-101-78.15 Books, Young Adult	9.71	220597	11/01/18
BRODART	BRODART CO.	10/15/18	Books B5449751	13-7-101-78.15 Books, Young Adult	9.88	220597	11/01/18
GOBIN	CASELLA WASTE SERVICES	10/22/18	10-16 to 10-18 444261	13-7-101-29.10 Trustees Expense	450.00	220601	11/01/18
COL	COLEMAN, GLENNA	10/14/18	Mileage Oct 2018 MILEAGEOCT18	13-7-101-29.20 Librarian Expense	49.16	220602	11/01/18
DOLITL	DOOLITTLE'S PRINTSERVE, I	10/01/18	Gift from plaque 41297	13-7-101-62.10 Building Maintenance	41.25	220608	11/01/18
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	09/30/18	late fee LTEFEE	13-7-101-32.00 Heating and Fuel	1.53	220626	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Nov2018 NOV18	13-7-101-14.10 Insurance Benefits	129.40	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Oct 2018 OCT 2018	13-7-101-14.10 Insurance Benefits	129.40	220634	11/01/18
N DELT	NORTHEAST DELTA DENTAL	10/08/18	Sept18 SEPT18	13-7-101-14.10 Insurance Benefits	129.40	220634	11/01/18
SYMQUEST	SYMQUEST	10/29/18	Library Copier lease 368115978	13-7-101-24.00 Copier Lease	54.10	220652	11/01/18
TJ PROPER	TJ PROPERTY MANAGEMENT LL	10/09/18	Sept18 mowing 4345	13-7-101-62.10 Building Maintenance	76.00	220654	11/01/18
GMP	GREEN MOUNTAIN POWER	11/01/18	Oct 2018 712682000040	13-7-101-30.00 Utilities	212.22	220668	11/01/18
GMP	GREEN MOUNTAIN POWER	11/01/18	Sept 18 7126820004	13-7-101-30.00 Utilities	199.32	220668	11/01/18

11/01/18
03:29 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19070 Current Prior Next FY Invoices For Fund (Proctor Library)
For Check Acct 1 (General Fund) All check #s 11/01/18 To 11/01/18 & Fund 13

Page 2 of 2
Account

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
-----				-----		
		Report Total		1767.11		
				=====		