

TOWN OF WEATHERSFIELD, VERMONT
SELECTBOARD

**Selectboard Agenda
Martin Memorial Hall
5259 Route 5, Ascutney, VT 05030
Monday, October 1st, 2018
7:00 P.M.
REGULAR MEETING**

1. Call to Order
2. Comments from Selectboard and Town Manager
 - *Decision on the Mount Ascutney/Kaskadenak name change proposal (Kelly Murphy)*
 - *Village Center Designation for Ascutney and Perkinsville (Ed Morris)*
 - *Town Events*
3. Comments from Citizens on Topics not on Agenda
4. Review Minutes from previous Meeting(s) 09/17/2018
5. Fireworks Permit Fran Renaud 10/6/2018
6. Municipal Fire Service Discussion
7. Noise ordinance
8. Cady Hill Road Discussion
9. Update FEMA Buyout of Amsden Store Building
10. Budget 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
12. Approve Warrant
13. Future Agenda Items
 - Department Goals (Budget)
 - Discuss Signs on Class IV Roads
 - Ordinance Review
 - Fire Services Reimbursement
 - HazMat Materials Response
14. Adjourn



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

September 27, 2018

To: Selectboard

Subject: Comments from Selectboard and Town Manager

Kelly Murphy asked to add the final decision from the board of libraries on the Mount Ascuteny/Kaskadenak name change to the agenda. The email from the U.S. Board of Geographic Names is attached.

I would like to let the Selectboard know that the Town was awarded our Village Designation status that we applied for in both the Villages of Perkinsville and Ascutney. Again, this designation will give state tax credits to commercial occupancies to rebuild and revitalize buildings within these districts. I have also attached the email about this approval.

Sincerely,

Ed Morris

Town Manager

Ed Morris

From: Kelly Murphy
Sent: Tuesday, September 25, 2018 9:34 AM
To: Weathersfield Town Office
Cc: Ed Morris
Subject: Re: Decision on the Mount Ascuteny/Kaskadenak name change proposal

Please add this to the Select Board packet.
Thank you

Sent from my iPhone

On Sep 25, 2018, at 9:32 AM, Weathersfield Town Office <Weathersfield@weathersfield.org> wrote:

From: jrunyon@usgs.gov <jrunyon@usgs.gov> **On Behalf Of** BGNEXEC, GS-N-MAC
Sent: Tuesday, September 25, 2018 8:59 AM
To: Weathersfield Town Office <Weathersfield@weathersfield.org>
Subject: Decision on the Mount Ascuteny/Kaskadenak name change proposal

To: The Honorable Kelly Murphy, Chair
Town of Weathersfield Selectboard

Dear Chair Murphy:

This is to inform you that the U.S. Board on Geographic Names, at its September 13, 2018 meeting, did not approve the proposal to change the name of Mount Ascutney, located partly within the Town of Weathersfield, to Kaskadenak. The decision was made citing the objections of local governments and the State Names Authority, and a reluctance to change a longstanding name.

Sincerely,
Jennifer Runyon, research staff
For Lou Yost, Executive Secretary
U.S. Board on Geographic Names
Reston, VA 20192-0523
(703) 648-4550
<https://geonames.usgs.gov>

Ed Morris

From: Amore, Richard <Richard.Amore@vermont.gov>
Sent: Tuesday, September 25, 2018 10:33 AM
To: Jason Rasmussen; Ed Morris; Sven Fedorow; Weathersfield Town Office
Cc: Thomas Kennedy
Subject: Awarded Village Center Designation for Ascutney and Perkinsville
Attachments: Weathersfield_AwardLetter.pdf; 180924_Ascutney-VCD-Approved-Boundary-Map.pdf; 180924_Perkinsville-VCD-Approved-Boundary-Map.pdf; 2018_Village_Center_benefits.pdf

Good morning Sven, Ed, Kelly, and Jason,

Congratulations on your village center designations for Ascutney and Perkinsville. Sven and Jason, thank you for attending the board meeting yesterday and representing the town's applications.

I am pleased to inform you, at its meeting on September 24, 2018, the Downtown Development Board found Ascutney and Perkinsville's applications met the statutory requirements ([24 VSA Chapter 76A](#)) and designated the village centers to receive state [benefits](#). The designated village centers will remain in place for eight years, until September 2026. At that time, the town will need to renew its designations. The Department of Housing and Community Development (DHCD) will send out the renewal reminder six months prior to the renewal date.

I will check-in with the municipality annually to offer support, share updated information, tools, and resources related to the designation, and ensure our local contact information is up-to-date.

Please find below a few useful links to support your village revitalization efforts:

- [Downtown and Village Center Funding Directory](#) – A comprehensive list of state, federal and nonprofit funding sources to support village center revitalization efforts.
- [Strong Communities Newsletter](#) – A quarterly newsletter from the Department of Housing and Community Development with news on new programs and grant opportunities. [Subscribe here.](#)
- [Vermont Planning Atlas](#) – An easy-to-use tool that provides access to commonly requested data - the status of local planning and regulations, designation boundaries, and more.
- [Vermont Planning Manual](#) – The Planning Manual offers up-to-date guidance on preparing municipal plans, as well as an overview of the state designation programs, and their benefits.
- [Neighborhood Development Area Designation](#) – An add-on housing designation program that helps reduce the time and cost of state permitting in areas within a ¼ mile walking distance of a designated village center.

Please do not hesitate to call or email me if you have questions or need assistance. Please find attached the board approved map and a copy of the program benefits.

Please share the news with the town's Selectboard, the planning commission and residents. I look forward to supporting Weathersfields' revitalization efforts moving forward. Please let me know how I can help.

Cheers,
Richard

Richard Amore, AICP | Planning & Project Manager
Community Planning + Revitalization
Vermont Department of Housing and Community Development

**TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD**

**Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, September 17, 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:

Otis Munroe	Josh Dauphin	David Fuller	John Broker-Campbell
NaToshya Spaulding	Ray Stapleton	Patrick O'Grady	Ernest Shand
Nicholas Koloski	Mychael Spaulding	David Picknell	Robert Knight

1. Call to Order

Ms. Murphy called the meeting to order at 7:00PM.

2. Comments from Select Board and Town Manager

There were no comments.

3. Comments from Citizens on topics not on the agenda

Dave Fuller said he had been given a gift certificate to the Inn at Weathersfield from the Select Board two years ago that he had not used. He is going to raffle it off with the proceeds to go to the music program at the Weathersfield School. The raffle will coincide with the Town Festival.

4. Review minutes from previous meetings – 9/4/2018

Additions/corrections/deletions:

a. None

Motion: To accept the minutes of 9/4/2018

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

Vote: Unanimous in favor

5. Discuss FEMA Buyout of Amsden Store Building

TOWN OF WEATHERSFIELD, VERMONT
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John Broker-Campbell, Regional Floodplain manager presented a slideshow about flooding and the FEMA buyout process. He cautioned that the buyout process is slow (6-18 months). He recommends submitting a complete application the first time (instead of partial "place-holder"). Once the building is torn down the land remains as open space in perpetuity. There should be no out of pocket money from town other than the 25% which in this case may be absorbed by the owner. The Town can apply to the state for cost overruns if there's an open pot of money available at the time of submission.

Next step – Mr. Morris will contact the family and get back to the board with the decision. The deadline to apply is mid-end October.

6. Award Gird Lot Road RFP

Six companies bid on the Gird Lot ditching project. Jarvis and Sons was the lowest bidder at \$25,313.50. Funding for the work will come from a Better Back Roads grant and our Grant in Aid money. Because the bid was less than the funds available for the project, Mr. Morris asked the board to authorize using the extra funds to continue ditching on Gird Lot as far as possible. The board agreed.

Motion: To award Jarvis and Sons the Gird Lot Road ditching job to complete the four section bids as well as completing ditching on Gird Lot Road to a distance where the cost does not exceed \$42,606 as awarded in the FY2019 Grant in Aid and Better Back Roads grants.

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

Vote: Unanimous in favor

7. Reward Fire Department Reserve Warning from 9-4-2018

The board made a motion at the previous meeting to move \$20,212 from the general fund surplus to the fire equipment reserve fund. However, the actual amount to move may ultimately be different, so Mr. Morris asked the board to revise the motion to allow for unknowns. The board agreed. A motion to rescind the original motion was required before the new motion could be made.

Motion: To rescind the original motion

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

Vote: Unanimous in favor

Motion: To move the entire fire department surplus in an amount up to \$20,000 from the general fund surplus to the fire equipment reserve fund.

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

Ms. Murphy asked how it was possible to move an unspecified amount of money. Mr. Morris said it won't actually be unknown as the auditors will assist in the final figures.

Vote: Mr. Arrison voted no, all others voted in favor. Motion carried.

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8. Fire Department Appropriation Letter

Ms. Murphy had asked Mr. Morris to draft a letter 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 would be signed by both department chiefs and the board. The board had previously agreed to sign it. Mr. Morris created the letter and all of the board members signed it.

9. Municipal Fire Service Presentation

Mr. Morris presented a comprehensive municipal fire service study in which he analyzed the transition from two private non-profit volunteer departments to a single municipal fire department.

The report begins with a brief history of events leading to this report, including the hiring of a consultant – John Wood - to examine fire services in the town and the recommendations resulting from the consultant's review. Mr. Morris reviewed the list of Mr. Wood's recommendations for improving fire services in the Town.

Mr. Morris cited the criteria he analyzed in his study and explained how the analysis was conducted. He cited a long list of people, towns and organizations he consulted in his analysis. He also included comments from the joint fire commission/select board meeting on August 13th.

Recommendations Mr. Morris made included:

- To make the transition with volunteer firefighters and then change to paid on-call personnel afterwards
- To move to a full-time salaried fire chief (as opposed to volunteer or part-time) at a cost of \$111,221 – a cost which would be lowered as a result of multiple increased efficiencies and some budget changes
- To get rid of two engines and one small response vehicle
- To purchase a 2000+gallon tanker with a 750 gpm pump

All of John Wood's recommendations would be covered by this model according to Mr. Morris's study with multiple other benefits realized by the Town as well.

Mr. Morris acknowledged that there are some disadvantages in this model, but felt most of them would be offset by other advantages. He also said that the town must recognize the long history, countless hours and immense devotion of the two non-profits in their provision of fire services to the Town for 60+ years. He further acknowledged that there are still many more questions to address.

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Now the board must weigh the advantages against the increased costs and decide what is best for the Town.

The board was deeply appreciative of the depth and breadth of Mr. Morris's report.

It was agreed that there would be no discussion of this at this meeting. Everyone was urged to take a copy of the report (printed copies were available) and take the time to study it, digest it, and be prepared to discuss it at the next meeting.

Ms. Murphy asked if there were any items that needed additional research. Mr. Koloski said more research was needed to determine what a reduced code 3 response would look like.

Any additional questions should be emailed to Mr. Morris who will tabulate them and bring them to the next meeting so they can be answered in public in front of the camera. This will keep the process as transparent as possible. Mr. Morris will post his report on the Town's website. Ms. Murphy urged the public to view the SAPA TV coverage of the August 13th joint meeting.

10. Cady Hill Road Discussion

The estimated cost of making this intersection safe and compliant with the Act 64 Stormwater permit is \$413,000, not including the cost of tree removals and additional right-of-way width. Alternatives include discontinuing the road or reclassifying it to a Class IV or a trail.

Mr. Stapleton recommended not throwing up the road, but rather make it a trail – people like to walk and bike it. Both Mr. Morris and the Police Chief agree with this option. The fire departments have no issues with not being able to use the road.

There was discussion of possibly not maintaining it in the winter.

There are definitely problems with GPS and Google that will have to be addressed, perhaps with signage that would redirect large vehicles to continue on Perkins Hill Road to get to Center Road.

Mr. Morris will do the necessary research regarding closing the road for the winter and scheduling hearings to reclassify it.

11. Budget Discussion

a. Capital Improvement Plan

The board reviewed the draft CIP. Mr. Morris said he has been working with department heads to complete it. He is now looking for feedback from the board.

TOWN OF WEATHERSFIELD, VERMONT
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Mr. Leach said he liked the way the highway department information was presented. An implementation plan for moving forward is needed.

Ms. Murphy asked for a summary spreadsheet.

Mr. Arrison remains concerned about tax increases.

Mr. Morris said he is asking department heads to keep budget increases below 4%. He said he is planning to present the highway budget at the next meeting and to have the budget nailed down in full by the Christmas break.

Mr. Cole said he doesn't want the board to be short-sighted and cut the budget for the sake of a lower tax rate in a single year.

Ms. Murphy urged increased efficiencies on all department heads, because the town government needs to be accountable to the taxpayers. She would like to see how requested increases are being offset by increased efficiencies as part of the budget report.

To be continued.

b. Other budget considerations

12. Appointments

Ms. Murphy read the list of openings.

a. Conservation Commission (Two Openings) – Nathalie Belleau

The board received a letter from Nathalie Belleau asking to be appointed to the Commission. She said she had been nominated and approved by the Commission on 8/24.

Motion: To appoint Nathalie Belleau to the Conservation Commission

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

Vote: Unanimous in favor

13. Approve Warrants

Motion: To approve the warrants for 9/17/2018 as follow:

General Funds	Operating Expenses	\$40,522.41
	Payroll	\$14,218.70
Highway Fund	Operating Expenses	\$34,458.91

**TOWN OF WEATHERSFIELD, VERMONT
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	Payroll	\$8,608.93
Solid Waste Management Fund		
	Operating Expenses	\$9,347.70
	Payroll	\$1,437.71
Library	Operating Expenses	\$3,258.12
	Payroll	\$1,782.69
Grants	Operating Expenses	\$0.00
Agency Monies	Operating Expenses	\$0.00
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$87,587.14
	Payroll	\$26,048.03

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

Vote: Unanimous in favor

14. Future Meeting Agenda Items

15. Adjourn

Motion: To adjourn the meeting

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

Vote: Unanimous in favor

The meeting adjourned at 9:02 PM.

Respectfully submitted,

deForest Bearse

WEATHERSFIELD SELECTBOARD

N. John Arrison, Selector

Daniel E. Boyer, Selector

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

C. Peter Cole, Vice-Chairperson

Tom Leach, Clerk

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

September 27, 2018

To: Selectboard

From: Ed Morris

Subject: Fireworks Display Permit

Fran Renaud has submitted a permit application for a firework display to be held on October 6th from 9:00 to 9:30 PM. I have passed the application on to the Police and Fire Chiefs who are currently researching the area and will make a recommendation by Monday night.

Ed Morris

Town Manager

Town of Weathersfield, Vermont

Application for Fireworks Display

Sponsor of the Display: Fran Renaud

Name of Sponsor's Authorized Representative: _____

Mailing Address: 1267 Rte 131 Weathersfield VT 05156

Phone Number: 802-591-7324 Email: luke.theduke8007@gmail.com

Location of Display: Same as mailing address

Date of Display: 10-6-18 Display Time: From 9 To 9:30

Details of Display: Consumer Style yes Display Style, UN labeled 1.3 yes

Maximum Shell Size: 1 1/2 inch

Location of fireworks storage prior to discharge: in a day box

Company Discharging the Display: Lucas Anderson

Name of Company Representative: I am a NH licensed Pyrotech

The following is attached:

_____ Site Plan to scale with dimensions, noting launch area, safety zone, tree lines, audience area and parking. →

_____ Description of the safety measures that will be employed, such as ease of accessibility by first responders, general fire protection measures, and security of the safety zone.

_____ Certificate of Liability Insurance: if display style, from the company discharging the fireworks; or, if consumer style, from the property owner.

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

Signature of Sponsor's Authorized Representative

Date

Acknowledgements: [Signature] may
Weathersfield Police Chief

Weathersfield Fire Warden

Ascutney Volunteer Fire Department Fire Chief

West Weathersfield Volunteer Fire Department Fire Chief

Town Manager

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

Selectboard Chair

Terms and Conditions: _____

NH state Fire Marshall inspection 2 yrs
ago in Canaan, NH on the 4th of July,
with flying colors. That was a professional
show that led up to 5 inch mortars.

TOWN OF WEATHERSFIELD, VERMONT

FIREWORKS POLICY

I. Authority

This policy is adopted pursuant to the authority granted in Title 24, Section 872 of the Vermont Statutes Annotated.

II. Purpose

To promote the safety and wellbeing of all residents and visitors, the Town of Weathersfield upholds Vermont Statute Title 20, Chapter 177, Subchapter 3, on the sale and use of fireworks, and guidelines set forth by the Vermont State Department of Public Safety, Division of Fire Safety.

III. Definitions

Definitions are defined by Vermont Statute Title 20:177, 3131.

IV. Prohibitions; Permits

According to Vermont Statute Title 20:177, 3132, it shall be unlawful for any person, firm, co-partnership or corporation to do any of the following, with exceptions only as provided:

- (1) Offer for sale, expose for sale, sell at retail or wholesale, or possess fireworks unless the person has been issued a permit by both the U.S. Bureau of Alcohol, Tobacco, and Firearms and the municipality in which the person offers for sale and stores the fireworks.
- (2) Use, possess, or explode any fireworks unless the person has been issued a permit to display fireworks by the Town of Weathersfield.
- (3) Transport fireworks except in interstate commerce.
- (4) Offer for sale or sell hand-held sparklers to a minor, as described in Vermont Statute Title 20:177, 3131.
- (5) Offer for sale or sell sparklers that are not in compliance with the United States Consumer Product Safety Commission regulations.

Any display for which a permit is issued shall be handled by a competent operator and located, discharged or fired as shall not be hazardous to property or endanger any person or persons. Approval will be granted by the Weathersfield Select Board, with additional signatory acknowledgments required by the Weathersfield Police Chief, Ascutney Fire Chief, Weathersfield Fire Warden, West Weathersfield Fire Chief and the Town Manager

Application for permits shall be made to the Weathersfield Town Manager, in writing, at least 21 days in advance of the date of the display. After the permit has been granted, sales, possessions, use and distribution of fireworks for the display shall be lawful for that specific purpose and date/rain date only. No permit granted under this section shall be transferable.

The Town of Weathersfield will not issue a permit when a state or local ban on outside burning is in effect. A permit that has been approved prior to a burning ban shall be suspended, unless a formal waiver is obtained due to available additional resources to lessen any fire danger.

TOWN OF WEATHERSFIELD, VERMONT

FIREWORKS POLICY

V. Enforcement

The Vermont State Police and Fire Marshal, sheriff or deputy sheriff, or Weathersfield Police may seize such articles held by a person in violation of this policy and hold the same subject to the order of the court taking jurisdiction of the offense.

According to Vermont Statute Title 20:177, 3135, any person, firm co-partnership or corporation that:

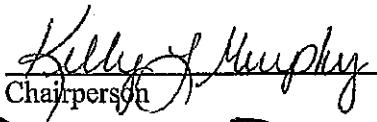
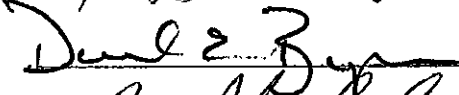
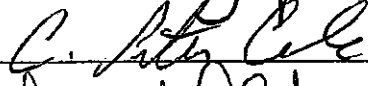
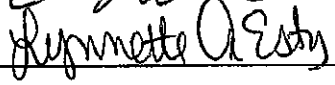
(1) Violates this subchapter shall be guilty of a misdemeanor and subject to a fine of not more than \$100.00 for each violation or imprisoned for not more than 30 days or both.

(2) Presents an indoor firework display without first receiving a permit shall be guilty of a misdemeanor and shall be subject to a fine of not more than \$5,000.00 or imprisonment of not more than one year, or both. (Amended 1967, No. 345 (Adj. Sess.), § 30, eff. April 1, 1969; 2003, No. 15, § 3, eff. May 6, 2003.)

VI. Effect

No section of this policy shall be construed to supersede or replace any Vermont Statute.

This policy is hereby adopted by the Selectors of the Town of Weathersfield, Vermont, this 15th day of May, 2017, and is effective as of this date until amended or repealed.


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

September 26, 2018

To: Selectboard

Subject: Municipal Fire Discussion

The plan was to discuss the Municipal Fire Presentation this meeting. After the presentation last meeting Kelly asked that all questions be directed through me to be discussed at this meeting. I have received a few questions that I would like to bring forward for discussion:

1. *How come I did not reach out to Darrin Spaulding during this research?* I tried not to have local persuasion or discussions with the current fire chiefs during this research. With this being said, I did text and email with Mark Girard trying to get finance questions answered. I also texted and emailed Josh Dauphin about West Weathersfield's finances. Josh often stopped in or called to answer the questions, and some information outside of finances was shared. I tried to keep his opinions and this discussion separate from my research. The one question I did ask Josh, during a finance discussion, was how much he felt the engines would sell for. I used his answer compared to my thoughts to generate what I felt was a fair sale value for the vehicles. Other than that, all of my conclusions came from my interviews with those cited in the report and my knowledge of the fire service.
2. *Automatic Aid already exists, why was this mentioned as a benefit in the study?* Run cards asking for mutual aid on the first alarm do exist. This is similar to automatic aid agreements but differ in the formality of the agreement. An automatic aid agreement would be a formalized agreement between the Towns or Town and Department. This formal agreement would be stronger than run card designation but would possibly accomplish the same effect in many cases. One difference is that without the signed automatic aid agreement for a piece of equipment or apparatus we do not have, it would not be counted in our ISO rating.
3. *Why was a chief's vehicle not part of the cost of a new fire chief?* I do not recommend a chief's vehicle at this time for a couple reasons. First, the chief will be the primary response when they are on duty. Because of this, it is more beneficial for the chief to respond in the medical response vehicle that is set up (Forestry or Mini-Pumper). The majority of calls in Town are

EMS calls and by having that vehicle readily available the chief will be able to reduce response times. Second, is that purchasing a vehicle is unneeded extra cost while trying to make this transition. It would be nice to have a chief's vehicle with the extra space for a NIMS/ICS command post or more space for extra equipment, but in reality, this vehicle is a luxury as opposed to a necessity.

One question that may arise from this answer is what about when the chief leaves town for meetings or classes? During these times the chief will have to determine whether he takes the primary response vehicle or their personal vehicle. Most other town staff takes their personal vehicles to classes or meetings and the town reimburses mileage. I did account for mileage reimbursements in the proposed budget for this purpose.

These are the three questions I received since the last meeting and will be willing to answer questions Monday night.

Sincerely,

Ed Morris

Town Manager

Ed Morris

From: Abigail Friedman <afriedman@vlct.org>
Sent: Monday, September 10, 2018 2:01 PM
To: Ed Morris
Subject: FW: Fire department

Hi Ed,

Under Title 24, the Selectboard can create a municipal fire dept. See 24 V.S.A. § 1951 below. A town vote isn't required for the creation of the dept, but sometimes there are political considerations which you're best positioned to recommend whether a vote would be helpful.

Of course any money needed to pay for aspects of a new department would need to be put before the voters.

And, anytime a member asks about taking over a volunteer department, we recommend careful assessment of assets and liabilities prior to action.

(Cite as: 24 V.S.A. § 1951)

- **§ 1951. Creation of department**

A town, city, or incorporated village shall have power to create, maintain, and operate a fire department as a department of the municipality, and for this purpose to purchase, acquire, hold, lease, or sell real property, equipment, and apparatus, and to appoint officers, firemen, and employees of the department. (Added 1969, No. 170 (Adj. Sess.), § 7, eff. March 2, 1970.)

I hope this is helpful to you.

Sincerely,

Abby



Abigail Friedman
Director, Municipal Assistance Center
Vermont League of Cities and Towns
89 Main Street, Suite 4
Montpelier, VT 05602-2948
802-262-1926
vlct.org

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From: Ed Morris <Townmanager@weathersfield.org>
Sent: Friday, September 7, 2018 2:16 PM
To: Info <info@vlct.org>
Subject: Fire department

We are looking at moving from 2 non-profit volunteer fire departments to a single municipal department with a full-time Fire Chief. Do you feel this should be an article on the warning to approve this change, or is the Selectboard allowed to make this decision?

Ed Morris

Town Manager

Town of Weathersfield

Ascutney Fire District #2 Manager

(802)674-2626



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P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

September 26, 2018

To: Selectboard

Subject: Noise Ordinance Discussion

We have had a few complaints this summer regarding people shooting on their own property, and the neighbors complaining about the noise. We have addressed these complaints by first asking the complainant to have a discussion with their neighbors. Most of the time this seems to solve the issue and the neighbors work out some agreement that works for both parties. Some time this does not happen.

We also usually ask Fish and Game to stop by and make sure the shooting is happening in a safe location with the proper type and size of backstop. Once these steps are completed the only other enforcement option the Town has is the noise ordinance. So far, we have not had to resort to enforcing the Objectionable Noise Ordinance, but I would like to bring this issue before the board before we need to.

The ordinance is written in a way where most, if not all gunfire would be a violation to the ordinance, and I am not sure that was the intention of the board when this ordinance was written. I understand not all the current members were on the board then, but I would like to have a discussion about the current ordinance, have past members try to recollect past conversation, and allow the current board to express their opinions. I also want to bring to your attention that enforcement of this ordinance is hard because someone has to physically be present with the appropriate sound measuring device during the action causing the noise.

Sven Fedorow has put some work into researching different noise ordinances and zoning bylaws and has come up with some examples that are attached. Again, I am not looking to rewrite the ordinance at this meeting, but to discuss what the board would like to accomplish from the ordinance. From here staff will rewrite the ordinance to best accomplish the intent of this bylaw.

Sincerely,

Ed Morris

Town Manager

TOWN OF WEATHERSFIELD, VERMONT

OBJECTIONABLE NOISE ORDINANCE

- I. AUTHORITY**
- II. PURPOSE**
- III. DEFINITIONS**
- IV. STANDARDS**
- V. EXEMPTIONS**
- VI. ENFORCEMENT AND PENALTIES**
- VII. INCONSISTENT ORDINANCES REPEALS**
- VIII. SEVERABILITY**
- IX. EFFECT**

ARTICLE I: AUTHORITY

This Ordinance is adopted under authority granted in Title 24, Section 2291(14), and Title 24, Chapter 59, of the Vermont Statutes Annotated.

ARTICLE II: PURPOSE

The purpose of this Ordinance is to protect, preserve and promote the health, safety, welfare, and peace and quiet for the citizens of Weathersfield through the reduction, control, and prevention of noise.

The intent of this Ordinance is to establish standards which will eliminate and reduce unnecessary noises which are physically harmful or otherwise detrimental to the enjoyment of life, property and maintenance of business.

ARTICLE III: DEFINITIONS

For purposes of this ordinance, the following words and/or phrases shall apply:

- (A) "Decibel" shall mean a unit of measurement of the sound pressure level as prescribed by the American National Standards Institute;
- (B) "Emergency" shall mean any occurrence or set of circumstances involving actual or imminent physical injury or property damage;
- (C) "Emergency Work" shall mean any work performed for the purpose of preventing or alleviating the physical injury or property damage threatened or caused by an emergency;
- (D) "Instantaneous maximum dBA" shall mean either a single pressure peak or a single burst [multiple pressure peaks] that has duration of less than one (1) second;

TOWN OF WEATHERSFIELD, VERMONT

OBJECTIONABLE NOISE ORDINANCE

- (E) "Plainly audible" shall mean any sound that can be detected by a person using his or her unaided hearing faculties. As an example, if the sound source under investigation is a portable or personal vehicular sound amplification or reproduction device, the enforcement officer need not determine the title of a song, specific words, or the artist performing the song. The detection of the rhythmic base component of the music is sufficient to constitute a plainly audible sound;
- (F) "Property line" shall mean either:
- (1) A line dividing one lot from another or from a street or any public place;
 - (2) The vertical and horizontal boundaries of a dwelling unit that is part of a multi-dwelling unit building; or
 - (3) On a multi-use property, the interface between the two (2) portions of the property on which different categories of activity are being performed [as an example, if the multi-use property is a building which is residential upstairs and commercial downstairs, then the property line would be the interface between the residential area and the commercial area];
- (G) "Receiving Property" shall mean the location that is receiving the sound in question;
- (H) "Sound level" shall be determined in decibels, measured by a calibrated American National Standards Institute (ANSI) Type I or Type II sound level meter, using "A" frequency weighting [expressed in dBA];

ARTICLE IV: STANDARDS

- (A) It shall be a violation of this Ordinance for anyone to create or allow the creation of noise in excess of the dBA sound limits during the stated time periods for noise specified in Table A below:

TABLE A

Time Period	Receiving Property	One (1) Hour Average dBA	Instantaneous Maximum dBA
6:00 A.M. to 10:00 P.M.	Industrial	75	90
6:00 A.M. to 10:00 P.M.	Residential	55 to 65	80
10:00 P.M. to 6:00 A.M.	Industrial	60	70
10:00 P.M. to 6:00 A.M.	Residential	45	60
6:00 A.M. to 10:00 P.M.	Other	65	80
10:00 P.M. to 6:00 A.M.	Other	60	70

- (B) All noise measurements shall be made at the property line.

TOWN OF WEATHERSFIELD, VERMONT

OBJECTIONABLE NOISE ORDINANCE

- (C) This standard shall not apply to unoccupied receiving properties.
- (D) Sound level measurements shall be taken with a sound level meter meeting the minimum American Standards Institute (ANSI) requirements for Type I or Type II accuracy, and shall use the fast response setting.

ARTICLE V: EXEMPTIONS

Sounds from the following sources shall be exempt from the prohibitions specified in this ordinance and shall not be included in any measurements performed to determine compliance with Table A of Article IV:

- (A) Any vehicle and equipment owned by and operated by any governmental unit or a utility in the performance of its duties;
- (B) Noise associated with routine snow removal activities where customary practices and equipment are used and where the snow removal or snow grooming equipment is operated within the manufacturer's specifications and in proper operating condition;
- (C) Construction or repair work which must be done to address an emergency health or safety concern and that can not be accomplished during daytime hours and which is not work which constitutes normal maintenance and repair.
- (D) All safety signals and warning devices or any other device used to alert persons to any emergency or used during the conduct of emergency work, including but not limited to law enforcement, fire, and emergency medical services vehicle sirens, and backup alarms required by OSHA, VOSHA, or other Federal or State agency;
- (E) Noise associated with a bona fide response to an emergency situation that poses a threat to the public health, safety or welfare;
- (F) Musical, recreational, or athletic events conducted by and on the site of a school, educational facility, or Town facility, or is sponsored by the Town, State or Federal government;
- (G) Equipment for maintenance of lawns and grounds during the hours of 6:00 A.M. to 10:00 P.M., including, but not limited to, lawn mowers, hedge trimmers, weed trimmers, chain saws, snow blowers, and leaf-blowers, assuming they are properly muffled;

TOWN OF WEATHERSFIELD, VERMONT

OBJECTIONABLE NOISE ORDINANCE

- (H) Motorized vehicles or aircraft that meet State and Federal standards, operating on the public right-of-way or air space, and operated in a manner consistent with State and Federal laws;
- (I) Noise associated with commonly accepted silvicultural or agricultural business practices;
- (J) Sound created by bells, carillons, or chimes associated with specific religious observances, or a Town clock;
- (K) Vocal disturbances, whether or not electronically amplified, by spectators or participants in a political protest or rally, or an athletic event or assembly sponsored by a public or private school.
- (L) The repair and maintenance of Town facilities, services or public utilities when such work must be accomplished outside of daytime hours.
- (M) Sport shooting ranges in existence as of May 5, 2006.

ARTICLE VI: ENFORCEMENT AND PENALTIES

- (A) This is a civil ordinance and shall be enforced by an enforcement officer in the Vermont Judicial Bureau in accordance with 24 V.S.A. §§ 1974a et seq. In addition to the enforcement procedures available before the Judicial Bureau, the Selectboard may commence civil action to obtain injunctive and any other appropriate relief authorized by law.
- (B) Any person who violates the provisions of this Ordinance shall be subject to the penalties and waiver penalties set forth below. Waiver penalties apply when an alleged violator pays the penalty without contesting the violation.
- (C) A civil penalty of not more than Five Hundred Dollars (\$500.00) may be imposed for a violation of this Ordinance.
- (D) The waiver fee shall be set at:
 - (1) Fifty Dollars (\$50.00) for the first offense;
 - (2) Seventy-five Dollars (\$75.00) for the second offense within a six (6) month period; and
 - (3) One Hundred Dollars (\$100.00) for each subsequent offense within a six (6) month period.
- (E) Each day of a violation shall constitute a separate violation of this Ordinance.

TOWN OF WEATHERSFIELD, VERMONT

OBJECTIONABLE NOISE ORDINANCE

ARTICLE VII: INCONSISTENT ORDINANCES REPEALED

Any provisions of any Ordinance of the Town of Weathersfield in effect at the time of enactment of this Ordinance governing any activity included in this Ordinance is hereby revoked.

ARTICLE VIII: SEVERABILITY

Each of the provisions of this Ordinance is severable. If any provision, section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Ordinance, or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance or any part thereof.

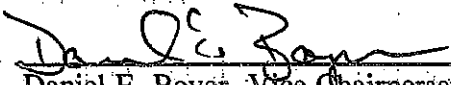
ARTICLE IX: EFFECTIVE DATE


This Ordinance shall be entered in the minutes of the Select Board's meeting, and posted in at least five (5) conspicuous places with the Town and published in a newspaper circulating in the Town on a day not more than fourteen (14) days following the date when the Ordinance is adopted.

This Ordinance will become effective on the tenth day of February, 2009, sixty (60) days after the date of its adoption by the Selectboard, unless a petition for a vote on the question of disapproving the ordinance is filed with the Town Clerk or the Selectboard by the thirty-first day of January, 2009, forty-four (44) days after the date of its adoption. The petition must be signed by not less than five per cent (5%) of the qualified voters of this municipality.

The foregoing Ordinance is hereby adopted by the Select Board of the Town of Weathersfield, Vermont, this eighteenth day of December, 2008.


Norman John Arrison, Chairperson


Daniel E. Boyer, Vice Chairperson


Patricia W. Daniels, Board Clerk

Noise Ordinance – Issues / Research

Weathersfield: Current Noise Ordinance decibel levels:

Measurement standard: Sound level measurements shall be taken with a sound level meter meeting the minimum American Standards Institute (ANSI) requirements for Type I or Type II accuracy, and shall use the fast response setting. (NOTE: Sound level meter use is a *requirement* in current Noise Ordinance)

TABLE A

Time Period	Receiving Property	One (1) Hour Average dBA	Instantaneous Maximum dBA
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6:00 A.M. to 10:00 P.M.	Residential	55 to 65	80
10:00 P.M. to 6:00 A.M.	Industrial	60	70
10:00 P.M. to 6:00 A.M.	Residential	45	60
6:00 A.M. to 10:00 P.M.	Other	65	80
10:00 P.M. to 6:00 A.M.	Other	60	70

Middlebury: “Reasonableness” standard without specified decibel levels:

ARTICLE I - PURPOSE

In order to protect the comfort, quiet, repose, health, peace, or safety of others within the immediate vicinity of the noise or disturbance, the Board of Selectmen of the Town of Middlebury adopt an ordinance to prohibit and/or appropriately regulate a person or persons from making or continuing any excessive, unnecessary, or unreasonably loud noise or disturbance.

Williston: Definition of “unreasonable noise”:

- 3.13. “Unreasonable Noise” Any excessive or unusually loud sound which either annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of a reasonable person of normal sensibilities within the Town of Williston. Elements to be considered in determining whether noise is excessive in a given situation include, but are not limited to, the following: intensity of the noise, whether the noise is usual or unusual, whether the origin of the noise is natural or unnatural, the intensity of the ambient noise, the proximity of the noise to sleeping facilities, the zoning district within which the noise emanates, the time of the day or night the noise occurs, the duration of the noise, whether the noise is continuous or intermittent, and/OR whether alternate methods are available to achieve the objectives of the sound producing activity.

Bennington: “Plainly audible” standard: No measurement required per se

E.g. “a noise or disturbance of such magnitude so as to be **plainly audible** in another building or in another dwelling unit located in the same building, or in the street or public way shall be deemed prima facie evidence of a violation of this Ordinance”

Example of chart provided in Chester Unified Development Bylaws

Decibel (dB) Levels:

10 dB = normal breathing
30 dB = soft whisper
40 dB = quiet residential area, library
60 dB = normal conversation
70 dB = TV audio, human voice at 10 feet
80 dB = doorbell, machine tools, car at 10 feet
90 dB = lawn mower, tractor, blender
100 dB = snowmobile, factory machinery,
110 dB = leaf blower, power saw, nightclub band
120 dB = chain saw, rock concert, pain threshold
130 dB = stock car race, jackhammer
150 dB = jet engine taking off

Table 6-2 and Table 6-9 source: "Noise Ordinances: Tools for Enactment, Modification and Enforcement of a Community Noise Ordinance, by Robert C. Chanaud, Ph.D.

Distance, Feet	10	25	50	100	150
Level, dB(A)	70	62	56	50	46

Table 6-2 Decay of speech level with distance

Weapon	dB(A)
Shotgun	127
Rifle	126
Automatic	128
Pistol	126

Table 6-9. Sound levels of small arms

Vermont Statute on Noise

13 V.S.A. § 1022. Noise in the nighttime

A person who, between sunset and sunrise, disturbs and breaks the public peace by firing guns, blowing horns or other unnecessary and offensive noise shall be fined not more than \$50.00. However, this section shall not prevent a person employing workmen, for the purpose of giving notice to his or her employees, from ringing bells or using whistles or gongs of such size and weight, in such manner, and at such hours as the selectmen of the town, the aldermen of the city, or the trustees of the village may prescribe in writing.

Designing a Noise Ordinance Based on Reasonableness

- Standard can be combination of "reasonableness" and certain decibel levels being "presumed unreasonable": Eliminates absolute requirement to measure noise levels with calibrated sound meter.
- Certain activity at certain times, or all times, can be "presumed unreasonable"
 - E.g. excavation or demolition between 9 PM and 7 AM
 - Use of loudspeakers for commercial advertising
 - Operation of stereo from motor vehicle audible from 25 feet distance
 - Dog barking which lasts unabated for more than 15 minutes
- Exemptions covering other noise sources
 - Snow removal equipment in proper operating condition
 - Emergency construction work
 - Municipal, recreational, athletic events
 - Issuance by the Town of a "noise permit" for special events/large gatherings



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

September 26, 2018

To: Selectboard

Subject: Cady Hill Road Discussion

I have contacted Marc Pickering from VTrans about the closing of Cady Hill for the Winter. He has stated the Selectboard can close the road but should give ample notice to residents. As for the process to reclassify a Class III road to a trail, the Selectboard needs to warn the hearing at least 30 prior to the hearing for reclassification. After hearing testimony, the board can then make a decision on what they would like to do. From here a survey may need to be done and recorded (within 60 days of the findings), and the road can then be reclassified. This process is taken from Chapter 19 Section 7 Subchapter 2 709-711.

I would like to recommend warning the hearing for November 19th, 2018. This would be during a normal Selectboard meeting.

Recommendation: Set the hearing date for possible reclassification of a portion of Cady Hill Road for the evening of November 19th, 2018.

Sincerely,

Ed Morris

Town Manager

Ed Morris

From: Pickering, Marc <Marc.Pickering@vermont.gov>
Sent: Tuesday, September 25, 2018 8:24 AM
To: Ed Morris
Subject: RE: Road closure?

Ed,

Yes, it would be ok for the selectboard to take that action. Obviously, I would recommend ample notice to the public, opportunity for road users to comment, and take input from your emergency services folks.

Marc

From: Ed Morris <Townmanager@weathersfield.org>
Sent: Monday, September 24, 2018 1:00 PM
To: Pickering, Marc <Marc.Pickering@vermont.gov>
Subject: Fwd: Road closure?

Marc,

Meghan Brunk asked me to send this question to you since she is out of the office this week.

We are working on closing the Cady Hill shortcut (a portion of Cady Hill Road) and turning it into a trail. Meghan looked at this section with our Highway Superintendent a few weeks ago. If this process is not completed before winter, is it OK for the SB to decide to temporarily close the road and allow the highway department to post it and not maintain it through winter?

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



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

September 26, 2018

To: Selectboard

Subject: FEMA buyout update

I have spoken with Marti Lewis, the owner of the Amsden Store property, and she has shown interest in trying to receive grant money to complete the buyout. I am currently working with Otis from Regional Planning to put together the cost estimates for the project. We do not have time for a full lead and asbestos inspection to be done, so we are trying to use average cost estimates as if there is asbestos and lead paint. Otis and I plan to have a discussion to more thoroughly go through the numbers with Marti Lewis and hope to have the paperwork ready for the October deadline. I hope to have a little more information for Monday's meeting.

Sincerely,

Ed Morris

Town Manager



TOWN OF WEATHERSFIELD

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

(802) 674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

September 26, 2018

To: Selectboard

Subject: Budget

We are currently working on updating the line item budgets to present to the board. I would like to revisit a few of the issues that have been brought forward and discuss a few others. The first thing I would like to focus on is "what is going right in town". We had this discussion during my recent convention, and I believe this would be a good exercise for the board to participate in Monday night.

We have worked hard over the past few years, and many changes have been made to services, programs, and other issues affecting the Town. After talking with Kelly, we have decided to have each Selectboard member come to the meeting with 3-5 items they feel are going well or are headed in the right direction. I will also ask department heads to get me some issues to discuss Monday night as well.

I also plan to revisit some of the goals department heads would like to see in their departments.

Large projects that I feel should be considered in the FY2020 budget year are:

- Fire Department changes
- Center Road
- Town Solar Project
- Heating and cooling for MMH
- Possible building of:
 - Town Forest Trails
 - boat launch on Connecticut River
 - Park in Ascutney
 - Interchange master plan implementation plan and village signage

Sincerely,

Ed Morris

Town Manager

Meeting date October 1, 2018
 AP warrant date 09/27/18
 Payroll warrant date 09/20/18
 Payroll warrant date 2 09/27/18



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of October 1, 2018

	Check Date	Payroll	Operating Expenses
General Fund	09/20/18	\$7,050.67	
	09/27/18	\$4,075.15	
AP	9/27/2018		\$75,999.14
Total		\$11,125.82	\$75,999.14
Highway Fund	09/20/18	\$4,184.35	
	09/27/18	\$7,174.26	
AP	9/27/2018		\$48,151.30
		\$11,358.61	\$48,151.30
Solid Waste Mgmt F	09/20/18	\$722.60	
	09/27/18	\$714.29	
AP	9/27/2018		\$14,860.27
Total		\$1,436.89	\$14,860.27
Library	09/20/18	\$885.80	
	09/27/18	\$885.80	
AP	9/27/2018		\$4,126.72
Total		\$1,771.60	\$4,126.72
Grants	09/27/18		\$2,910.15
Agency Monies	09/27/18		
Reserves	09/27/18		
Long Term Debt	09/27/18		
Grand Totals		\$25,692.92	\$146,047.58

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 \$171,740.50. Let this be your order for the payments of these amounts.

Selector

09/27/18

Town of Weathersfield Accounts Payable

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11:39 am

Check Warrant Report # 19041 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 09/05/18 To 09/27/18 & Fund 11

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	09/06/18	Payroll Transfer PR-09/06/18	11-2-011-10.00 AFLAC	137.19	220495	09/27/18
AFLAC	AFLAC	09/13/18	Payroll Transfer PR-09/13/18	11-2-011-10.00 AFLAC	137.19	220495	09/27/18
AFLAC	AFLAC	09/20/18	Payroll Transfer PR-09/20/18	11-2-011-10.00 AFLAC	137.19	220495	09/27/18
AFLAC	AFLAC	09/27/18	Payroll Transfer PR-09/27/18	11-2-011-10.00 AFLAC	137.19	220495	09/27/18
ALLA	ALLARD'S PORTABLE TOILETS	08/17/18	Sept18 PP SEPT18	11-7-302-38.85 Town Parks	195.00	220447	09/12/18
AMAZONCR	AMAZON	09/12/18	Weekly & Monthly Planner 555786964497	11-7-101-20.00 Office Supplies	39.98	220448	09/12/18
AMAZONCR	AMAZON	09/12/18	APC Back up 838837687346	11-7-101-20.00 Office Supplies	59.90	220448	09/12/18
AMAZONCR	AMAZON	08/30/18	Late Charge LCSEPT18	11-7-101-99.00 Miscellaneous Expenditure	4.00	220496	09/27/18
ASCUTNEY	ASCUTNEY MARKET	09/26/18	Pd Mission PDFOOD	11-7-201-99.00 Miscellaneous Expenses	110.50	220497	09/27/18
BIBENS	BIBENS HOME CENTER INC.	08/28/18	Battery AAA 75312	11-7-207-30.00 WVFD Funding	31.98	220498	09/27/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18	Oct18 Premiums OCT18	11-2-011-14.10 Health Insur. Prem Liabil	105.65	220451	09/12/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18	Oct18 Premiums OCT18	11-7-101-14.10 Insurance Benefits	1621.35	220451	09/12/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18	Oct18 Premiums OCT18	11-2-011-14.10 Health Insur. Prem Liabil	37.59	220451	09/12/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18	Oct18 Premiums OCT18	11-7-201-14.10 Insurance Benefits	2092.97	220451	09/12/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18	Oct18 Premiums OCT18	11-2-011-14.10 Health Insur. Prem Liabil	110.16	220451	09/12/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18	Oct18 Premiums OCT18	11-2-011-14.10 Health Insur. Prem Liabil	85.33	220451	09/12/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18	Oct18 Premiums OCT18	11-2-011-14.10 Health Insur. Prem Liabil	572.96	220451	09/12/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18	Oct18 Premiums OCT18	11-2-011-14.10 Health Insur. Prem Liabil	75.19	220451	09/12/18
BUSINESSC	BUSINESSCARD SERVICES	09/25/18	Water & conference AUG2018	11-7-101-27.00 Tuition and Dues	755.68	220500	09/27/18
BUSINESSC	BUSINESSCARD SERVICES	09/25/18	Food and Stuff for electr AUG2018-1	11-7-103-39.00 Town Meetings and Electio	95.34	220500	09/27/18
BUSINESSC	BUSINESSCARD SERVICES	09/25/18	Food and Stuff for electr AUG2018-1	11-7-101-20.00 Office Supplies	12.97	220500	09/27/18
CANON	CANON	09/01/18	Sept 18 Copier Lease 19135609	11-7-103-18.00 Copier Usage/Supplies/Ser	33.00	220453	09/12/18
COMPETIT	CCI MANAGED SERVICES	08/30/18	Converter CW-422229	11-7-101-24.00 Computer Equipment	75.00	220455	09/12/18
COMPETIT	CCI MANAGED SERVICES	08/30/18	3 Lenovo lap tops CW-42228	11-7-101-24.00 Computer Equipment	2380.00	220455	09/12/18
COMPETIT	CCI MANAGED SERVICES	09/05/18	Sept 18 CW-42391	11-7-101-25.05 LAN Networking Services	1357.10	220455	09/12/18

09/27/18

Town of Weathersfield Accounts Payable

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11:39 am

Check Warrant Report # 19041 Current Prior Next FY Invoices For Fund (General Fund)
 For Check Acct 1(General Fund) All check #s 09/05/18 To 09/27/18 & Fund 11

Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CHOICECAR	COBRA ADMINISTRATION & HE	09/06/18	Cobra fee Sept 18 40-105395	11-7-101-14.30 COBRA Admin fee - Choice	30.00	E 1233	09/06/18
EYEMED	COMBINED INSURANCE CO OF	09/01/18	Sept 18 SEPT18	11-7-201-14.10 Insurance Benefits	13.31	220457	09/12/18
EYEMED	COMBINED INSURANCE CO OF	09/01/18	Sept 18 SEPT18	11-7-103-14.10 Insurance Benefits	8.70	220457	09/12/18
EYEMED	COMBINED INSURANCE CO OF	09/01/18	Sept 18 SEPT18	11-7-101-14.10 Insurance Benefits	26.07	220457	09/12/18
COMCASTBU	COMCAST BUSINESS	09/01/18	Aug18 phone 9194AUG18	11-7-207-30.00 WWVFD Funding	162.25	220504	09/27/18
FAIRPOINT	CONSOLIDATE COMMUNICATION	08/25/18	AUG18 PHONE 2626AUG18	11-7-101-31.00 Telephone	28.08	220458	09/12/18
FAIRPOINT	CONSOLIDATE COMMUNICATION	08/25/18	AUG18 PHONE 2626AUG18	11-7-201-31.00 Wireless Services	28.19	220458	09/12/18
FAIRPOINT	CONSOLIDATE COMMUNICATION	08/25/18	AUG18 PHONE 2626AUG18	11-7-103-31.00 Telephone	22.99	220458	09/12/18
FAIRPOINT	CONSOLIDATE COMMUNICATION	08/25/18	AUG18 PHONE 2626AUG18	11-7-101-31.00 Telephone	202.03	220458	09/12/18
COTTSYSTE	COTT SYSTEMS	09/18/18	Monthly hosting Oct18 124235	11-7-103-23.00 Land records computerizat	325.00	220505	09/27/18
FLOANN	DANGO, FLO-ANN	09/10/18	TC training HOTEL0919201	11-7-103-27.00 Tuition and Training	278.00	220506	09/27/18
FLOANN	DANGO, FLO-ANN	09/17/18	Training MILEAGE09241	11-7-103-29.00 Expense Reimbursement	171.67	220506	09/27/18
OVERPYMTS	EATON JEFFREY H TRUST	09/27/18	Tax CR 080225-1 2018-2019 TA09/27/18AA	11-2-020-01.00 Over payments received	733.94	220508	09/27/18
LYNNETTE	ESTY, LYNNETTE	09/20/18	MILEAGE MILEAGESEPT1	11-7-104-29.00 Expense Reimbursement	14.93	220509	09/27/18
LYNNETTE	ESTY, LYNNETTE	09/11/18	Mileage Sept 18 SEPT2018	11-7-104-27.00 Listers Tuition & Train	154.94	220509	09/27/18
FISHERGLE	FISHER, GLENN	08/29/18	We Hosting Aug 18 WENHOSTINGAU	11-7-101-25.10 Website Development	60.00	220460	09/12/18
FOLEY	Foley Services, Inc.	08/30/18	MMH Rugs 1168205	11-7-301-20.00 Custodial Supplies	49.98	220462	09/12/18
GALLS	GALLS, LLC	07/06/18	lawpro star insignia 010264441	11-7-201-15.00 Uniforms and Cleaning	-15.20	220463	09/12/18
GALLS	GALLS, LLC	07/06/18	Brown Belt 010264442	11-7-201-15.00 Uniforms and Cleaning	-32.00	220463	09/12/18
GALLS	GALLS, LLC	08/07/18	All Season Rain Jacket 010477672	11-7-201-24.00 Equipment and Supplies	59.99	220513	09/27/18
GALLS	GALLS, LLC	08/13/18	harley Davidson Boot 010520198	11-7-201-15.00 Uniforms and Cleaning	136.00	220463	09/12/18
GALLS	GALLS, LLC	08/15/18	Window Punch Pocket 010542855	11-7-201-24.00 Equipment and Supplies	14.08	220463	09/12/18
GALLS	GALLS, LLC	08/15/18	Window Punch Pocket 010542855	11-7-201-15.00 Uniforms and Cleaning	89.99	220463	09/12/18
GALLS	GALLS, LLC	08/17/18	Rain Jacket 010561800	11-7-201-15.00 Uniforms and Cleaning	48.00	220463	09/12/18
GOLDEN	GOLDEN CROSS AMBULANCE IN	08/17/18	Sept 18 18-12011SEPT	11-7-204-45.00 Golden Cross Ambulance	1859.00	220465	09/12/18

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Check Warrant Report # 19041 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 09/05/18 To 09/27/18 & Fund 11

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GMP	GREEN MOUNTAIN POWER	09/02/18	Aug 18 200002AUG18	11-7-302-39.00 Perkinsville School Maint	89.93	220468	09/12/18
GMP	GREEN MOUNTAIN POWER	09/18/18	Sept18 200009SEPT18	11-7-301-30.00 Electricity & Gas	325.89	220514	09/27/18
GMP	GREEN MOUNTAIN POWER	09/02/18	Dry Hrydrant Aug18 72000009AUG1	11-7-205-31.10 Fire Hydrant El Service	64.64	220468	09/12/18
HARTFORD	HARTFORD, TOWN OF	08/29/18	Dispatch services JULY-SEPTDIS	11-7-205-45.10 Dispatching Service	2688.00	220470	09/12/18
HASS	HASSARD, RUTH ANNE	09/12/18	Ovrpymt pville OVERPYMETPVI	11-2-020-01.00 Over payments received	79.71	220471	09/12/18
PRTAXES	IRS - PAYROLL TAXES	09/06/18	Payroll Transfer PR-09/06/18	11-2-011-01.00 Federal Income Tax W/H	1494.61 E	1228	09/05/18
PRTAXES	IRS - PAYROLL TAXES	09/06/18	Payroll Transfer PR-09/06/18	11-2-011-02.00 Social Security W/H	2707.50 E	1228	09/05/18
PRTAXES	IRS - PAYROLL TAXES	09/13/18	Payroll Transfer PR-09/13/18	11-2-011-01.00 Federal Income Tax W/H	1616.74 E	1227	09/12/18
PRTAXES	IRS - PAYROLL TAXES	09/13/18	Payroll Transfer PR-09/13/18	11-2-011-02.00 Social Security W/H	2744.48 E	1227	09/12/18
PRTAXES	IRS - PAYROLL TAXES	09/20/18	Payroll Transfer PR-09/20/18	11-2-011-02.00 Social Security W/H	2763.62 E	1229	09/19/18
PRTAXES	IRS - PAYROLL TAXES	09/20/18	Payroll Transfer PR-09/20/18	11-2-011-01.00 Federal Income Tax W/H	1484.99 E	1229	09/19/18
PRTAXES	IRS - PAYROLL TAXES	09/27/18	Payroll Transfer PR-09/27/18	11-2-011-02.00 Social Security W/H	2693.32 E	1230	09/25/18
PRTAXES	IRS - PAYROLL TAXES	09/27/18	Payroll Transfer PR-09/27/18	11-2-011-01.00 Federal Income Tax W/H	1524.11 E	1230	09/25/18
JPMA	JPMA STAFF DEVELOPMENT SO	09/17/18	Annual Subscription 2018-0194	11-7-201-27.00 Tuition and Training	420.00	220518	09/27/18
LEAF	LEAF	09/20/18	sePT 18 8731035	11-7-101-44.00 Copier Lease	188.23	220520	09/27/18
LINCOLN	LINCOLN NATIONAL LIFE INS	09/24/18	Oct 2018 OCT18	11-7-105-14.10 Insurance Benefits	24.41	220521	09/27/18
LINCOLN	LINCOLN NATIONAL LIFE INS	09/24/18	Oct 2018 OCT18	11-7-201-14.10 Insurance Benefits	75.57	220521	09/27/18
LINCOLN	LINCOLN NATIONAL LIFE INS	09/24/18	Oct 2018 OCT18	11-2-011-09.00 Lincoln Life Supplemental	129.00	220521	09/27/18
LINCOLN	LINCOLN NATIONAL LIFE INS	09/24/18	Oct 2018 OCT18	11-7-103-14.10 Insurance Benefits	43.67	220521	09/27/18
LINCOLN	LINCOLN NATIONAL LIFE INS	09/24/18	Oct 2018 OCT18	11-7-104-14.10 Insurances Benefits	19.89	220521	09/27/18
LINCOLN	LINCOLN NATIONAL LIFE INS	09/24/18	Oct 2018 OCT18	11-7-101-14.10 Insurance Benefits	98.77	220521	09/27/18
MARTIC	MARTICIESOL, P	06/19/18	17-18tax refund 17-18TAXREFU	11-2-020-01.00 Over payments received	323.64	220522	09/27/18
OVERPYMTS	MATULONIS DANIEL J	09/27/18	Tax CR 120022- 2018-2019 TA09/27/18AB	11-2-020-01.00 Over payments received	68.65	220523	09/27/18
MES	MUNICIPAL EMERGENCY SERVI	08/29/18	Red lettering 1258569	11-7-207-30.00 WWVFD Funding	189.50	220527	09/27/18
MY	MY-LOR INC	09/04/18	Laminated Plastic, ID tag 29881	11-7-207-30.00 WWVFD Funding	200.05	220528	09/27/18

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	09/06/18	Payroll Transfer PR-09/06/18	11-2-011-07.00 Garnishments	312.49	220445	09/06/18
VTAGHUMAN	OFFICE OF CHILD SUPPORT	09/13/18	Payroll Transfer PR-09/13/18	11-2-011-07.00 Garnishments	312.49	220446	09/11/18
VTAGHUMAN	OFFICE OF CHILD SUPPORT	09/20/18	Payroll Transfer PR-09/20/18	11-2-011-07.00 Garnishments	312.49	220494	09/25/18
VTAGHUMAN	OFFICE OF CHILD SUPPORT	09/27/18	Payroll Transfer PR-09/27/18	11-2-011-07.00 Garnishments	312.49	220494	09/25/18
OVERPYMTS	OLSON, MARY	09/12/18	Tax CR 050322- 2018-2019 OVERPYMT2	11-2-020-01.00 Over payments received	27.10	220478	09/12/18
OVERPYMTS	PRATT WILLIAM H & LINDA S	09/27/18	Tax CR 060012-84 2018-201 TA09/27/18	11-2-020-01.00 Over payments received	112.92	220529	09/27/18
PRUDEN	PRUDENTIAL RETIREMENT	09/06/18	Payroll Transfer PR-09/06/18	11-2-011-11.00 Deferred Compensation	121.84 E	1226	09/06/18
PRUDEN	PRUDENTIAL RETIREMENT	09/13/18	Payroll Transfer PR-09/13/18	11-2-011-11.00 Deferred Compensation	121.84 E	1231	09/08/18
PRUDEN	PRUDENTIAL RETIREMENT	09/20/18	Payroll Transfer PR-09/20/18	11-2-011-11.00 Deferred Compensation	121.84 E	1232	09/15/18
RYMES	RYMES PROPANE & OIL	08/31/18	FC charge 5391878	11-7-207-30.00 WWVFD Funding	0.43	220530	09/27/18
RYMES	RYMES PROPANE & OIL	08/31/18	collectionfee 8352	11-7-207-30.00 WWVFD Funding	25.00	220530	09/27/18
RYMES	RYMES PROPANE & OIL	08/31/18	FC Aug18 FC-AUG	11-7-207-30.00 WWVFD Funding	3.84	220530	09/27/18
OVERPYMTS	SARGENT, JACQUELINE,	08/09/18	Tax CR 050322- 2018-2019 TA08/09/18	11-2-020-01.00 Over payments received	27.10	220481	09/12/18
SPRAGU	SPRAUGE, JOHN & BARBARA	08/30/18	Refund of penalty ACH FEE REFU	11-1-020-04.00 Receivable, Delinq Pen	94.84	220532	09/27/18
SPURRS	SPURRS REPAIR	09/10/18	Oil Change EQ-2 19608	11-7-201-52.00 Repairs and Supplies	66.70	220533	09/27/18
STAPLES	STAPLES CREDIT PLAN	08/17/18	Paper & cleaning 9790202059	11-7-101-20.00 Office Supplies	49.21	220534	09/27/18
STAPLES	STAPLES CREDIT PLAN	08/22/18	paper & cleaning supplies 9790354177	11-7-101-20.00 Office Supplies	63.57	220534	09/27/18
STAPLES	STAPLES CREDIT PLAN	08/29/18	First Alert smoke & notar 9790722508	11-7-101-20.00 Office Supplies	24.94	220534	09/27/18
STAPLES	STAPLES CREDIT PLAN	08/29/18	First Alert smoke & notar 9790722508	11-7-103-20.00 Office Supplies	13.03	220534	09/27/18
VTTAXGAR	STATE OF VERMONT	09/27/18	Payroll deduction SEPT2018	11-2-011-07.00 Garnishments	24.00	220535	09/27/18
SULLIVANC	SULLIVAN, CATHY	09/10/18	Sept 18 contract amount SEPT18	11-7-202-10.10 Animal Control-Contracted	150.00	220536	09/27/18
SULL	SULLIVAN, POWERS & CO., P	08/31/18	Progress Billing 123481	11-7-102-45.00 Annual audit of accounts	8574.00	220537	09/27/18
SUNOCO	SUNOCO, INC.	09/23/18	Sept18 Fuel 55949481	11-7-206-51.00 AVFD Fuel	146.92	220538	09/27/18
SYMQUEST	SYMQUEST	09/25/18	Copier usage 1299229	11-7-103-18.00 Copier Usage/Supplies/Ser	70.18	220539	09/27/18
TJ PROPER	TJ PROPERTY MANAGEMENT LL	09/10/18	Mowing Aug 18 4293	11-7-207-30.00 WWVFD Funding	60.00	220540	09/27/18

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For Check Acct 1(General Fund) All check #s 09/05/18 To 09/27/18 & Fund 11

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
TJ PROPER	09/10/18	TJ PROPERTY MANAGEMENT LL Mowing Aug18 4298	11-7-302-31.20 Center Grove Maintenance	228.00	220540	09/27/18
TJ PROPER	09/10/18	TJ PROPERTY MANAGEMENT LL Mowing Aug18 4298	11-7-302-38.10 Parks & Recreation Commis	171.00	220540	09/27/18
TJ PROPER	09/10/18	TJ PROPERTY MANAGEMENT LL Mowing Aug18 4298	11-7-301-60.10 Building Maintenance	57.00	220540	09/27/18
TJ PROPER	09/10/18	TJ PROPERTY MANAGEMENT LL Mowing Aug18 4298	11-7-302-39.00 Perkinsville School Maint	171.00	220540	09/27/18
TOWNWEATH	09/06/18	TOWN OF WEATHERSFIELD Payroll Transfer PR-09/06/18	11-2-011-15.00 Miscellaneous Deduction	119.70	220487	09/12/18
FISHWILD	09/12/18	VERMONT DEPARTMENT OF FIS Fish & Wildlife 090618 09062018	11-2-010-22.00 Clerk to VT - Hunt/Fish	49.00 E	1225	09/06/18
VT TAX	09/06/18	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-09/06/18	11-2-011-04.00 State Income Tax W/H	535.22 E	1234	09/27/18
VT TAX	09/13/18	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-09/13/18	11-2-011-04.00 State Income Tax W/H	570.16 E	1234	09/27/18
VT TAX	09/20/18	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-09/20/18	11-2-011-04.00 State Income Tax W/H	534.90 E	1234	09/27/18
VT TAX	09/20/18	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-09/20/18	11-2-011-07.00 Garnishments	12.00 E	1234	09/27/18
VT TAX	09/27/18	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-09/27/18	11-2-011-07.00 Garnishments	12.00 E	1234	09/27/18
VT TAX	09/27/18	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-09/27/18	11-2-011-04.00 State Income Tax W/H	549.01 E	1234	09/27/18
VLCT MUNI	09/20/18	VLCT TownFair 2018-19958	11-7-102-27.00 Tuition and Training	70.00	220542	09/27/18
VLCT MUNI	09/20/18	VLCT TownFair 2018-19958	11-7-101-27.00 Tuition and Dues	200.00	220542	09/27/18
VLCT MUNI	09/20/18	VLCT TownFair 2018-19958	11-7-103-27.00 Tuition and Training	130.00	220542	09/27/18
VLCT MUNI	09/17/18	VLCT Dkelly&E.Morr BUDGETINWORK	11-7-101-27.00 Tuition and Dues	120.00	220542	09/27/18
VLCTEMPLO	09/12/18	VLCT EMPLOYMENT RESOURCE 3rd Qtr payment 26877-Q4	11-7-102-17.00 Unemployment	6.84	220489	09/12/18
VLCTEMPLO	09/12/18	VLCT EMPLOYMENT RESOURCE 3rd Qtr payment 26877-Q4	11-7-205-17.00 Unemployment	1.07	220489	09/12/18
VLCTEMPLO	09/12/18	VLCT EMPLOYMENT RESOURCE 3rd Qtr payment 26877-Q4	11-7-301-17.00 Unemployment Insurance	5.65	220489	09/12/18
VLCTEMPLO	09/12/18	VLCT EMPLOYMENT RESOURCE 3rd Qtr payment 26877-Q4	11-7-103-17.00 Unemployment	16.74	220489	09/12/18
VLCTEMPLO	09/12/18	VLCT EMPLOYMENT RESOURCE 3rd Qtr payment 26877-Q4	11-7-201-17.00 Unemployment Insurance	62.48	220489	09/12/18
VLCTEMPLO	09/12/18	VLCT EMPLOYMENT RESOURCE 3rd Qtr payment 26877-Q4	11-7-101-17.00 Unemployment Insurance	0.00	220489	09/12/18
VLCTEMPLO	09/12/18	VLCT EMPLOYMENT RESOURCE 3rd Qtr payment 26877-Q4	11-7-101-17.00 Unemployment Insurance	55.31	220489	09/12/18
VLCTEMPLO	09/12/18	VLCT EMPLOYMENT RESOURCE 3rd Qtr payment 26877-Q4	11-7-105-17.00 Unemployment	15.38	220489	09/12/18
VLCTPRO1	09/05/18	VLCT PACIF Property/WC/Casualty 3RDQTR2018	11-7-205-48.35 Fire Insurance	334.14	220490	09/12/18

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Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-201-48.25 Cruiser Insurance	283.80	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-201-48.10 Law Enforcement Insurance	1776.30	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-101-16.00 Workmen's Compensation	338.10	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-101-48.10 Public Official Liability	1106.47	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-205-16.00 Workmen's Compensation	979.72	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-201-16.00 Workmen's Compensation	2603.31	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-205-48.25 Insurance on Vehicles	1512.39	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-101-48.35 Employment & Practice Ins	1515.97	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-201-48.15 Gen'l Liability Insurance	198.55	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-301-48.15 Fire Insurance	2150.68	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-205-48.00 General Liability Insuran	929.39	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-301-48.30 Boiler Insurance	117.68	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-101-48.20 Liability Insurance	131.25	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-101-48.50 Crime Insurance	378.72	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-205-48.30 Boiler Insurance	32.39	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-101-48.20 Liability Insurance	1884.42	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	11-7-101-48.20 Liability Insurance	20.00	220490	09/12/18
VMERS DB	VMERS DB.	09/06/18	Payroll Transfer PR-09/06/18	11-2-011-05.00 Retirement	1652.60	220543	09/27/18
VMERS DB	VMERS DB.	09/13/18	Payroll Transfer PR-09/13/18	11-2-011-05.00 Retirement	1802.28	220543	09/27/18
VMERS DB	VMERS DB.	09/20/18	Payroll Transfer PR-09/20/18	11-2-011-05.00 Retirement	1631.91	220543	09/27/18
VMERS DB	VMERS DB.	09/27/18	Payroll Transfer PR-09/27/18	11-2-011-05.00 Retirement	1704.32	220543	09/27/18
PRPREV	VT STATE TREASURER	09/10/18	May-Aug 31, 2018 License DOG LICENSE	11-2-010-21.00 Clerk to VT - Dog fees	225.00	220545	09/27/18
VTOMA	VTOMA	09/11/18	Conference 2018FALL	11-7-101-27.00 Tuition and Dues	175.00	220491	09/12/18
WEMASON	WB MASON CO INC	07/31/18	Water & Cooler Rental IS0813165	11-7-101-20.00 Office Supplies	15.92	220493	09/12/18
WEMASON	WB MASON CO INC	07/31/18	Water & Cooler IS0827345	11-7-101-20.00 Office Supplies	23.09	220493	09/12/18

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For Check Acct 1(General Fund) All check #s 09/05/18 To 09/27/18 & Fund 11

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WBMASON	WB MASON CO INC	08/31/18	Cooler and water IS0841670	11-7-101-20.00 Office Supplies	15.92	220493	09/12/18
WWVFD	WEST WEATHERSF. VOL. FIRE	09/10/18	Supplies JULY 2018	11-7-207-30.00 WWVFD Funding	66.31	220546	09/27/18
WEXFLEET	WEX BANK	09/20/18	Fuel charge AUG-SEPT18	11-7-201-51.00 Gas and Oil	622.52	220547	09/27/18
Report Total					75999.14		

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Account

For Check Acct 1(General Fund) All check #s 09/05/18 To 09/27/18 & Fund 12

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	08/30/18 Mini light	12-7-101-52.00	114.81	220496	09/27/18
		456795869595	Repairs & Supplies			
AMAZONCR	AMAZON	08/29/18 Safety First sign	12-7-101-52.00	46.52	220496	09/27/18
		465946387648	Repairs & Supplies			
BIBENS	BIBENS HOME CENTER INC.	08/29/18 Holder Tool Return	12-7-101-52.00	-4.66	220450	09/12/18
		75439	Repairs & Supplies			
BIBENS	BIBENS HOME CENTER INC.	09/11/18 mAGLITE, BATTERY	12-7-101-52.00	36.48	220450	09/12/18
		L76905	Repairs & Supplies			
BIBENS	BIBENS HOME CENTER INC.	09/18/18 Bushing	12-7-101-52.00	4.84	220498	09/27/18
		L77573	Repairs & Supplies			
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18 Oct18 Premiums	12-7-101-14.10	714.32	220451	09/12/18
		OCT18	Insurance Benefits			
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18 Oct18 Premiums	12-7-103-14.00	1428.65	220451	09/12/18
		OCT18	Insurance Benefits			
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18 Oct18 Premiums	12-7-101-14.10	10886.32	220451	09/12/18
		OCT18	Insurance Benefits			
BUSINESSC	BUSINESSCARD SERVICES	09/25/18 Water & conference	12-7-101-52.00	14.00	220500	09/27/18
		AUG2018	Repairs & Supplies			
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	08/25/18 Ditch Stone	12-7-101-45.00	378.00	220456	09/12/18
		259177	Contract Work			
COLDRIVER	COLD RIVER MATERIALS	09/04/18 Road material	12-7-101-58.20	520.83	220502	09/27/18
		1926906	ShurPac			
EYEMED	COMBINED INSURANCE CO OF	09/01/18 Sept 18	12-7-103-14.00	8.70	220457	09/12/18
		SEPT18	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	09/01/18 Sept 18	12-7-101-14.10	68.44	220457	09/12/18
		SEPT18	Insurance Benefits			
EAGLE	EAGLE PUBLICATIONS, INC.	08/25/18 Request to Bid ad	12-7-101-23.50	52.50	220459	09/12/18
		1048460	Highway Advertising			
FRANKLIN	FRANKLIN AUTO L.L.C.	07/23/18 MDL Stobe	12-7-101-52.00	76.49	220461	09/12/18
		313503	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	07/23/18 Fuses	12-7-101-52.00	22.05	220461	09/12/18
		316990	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	08/29/18 core Deposit	12-7-101-52.00	229.72	220461	09/12/18
		319818	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	08/29/18 Core Deposit	12-7-101-52.00	-25.00	220461	09/12/18
		319845	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	08/30/18 P outlet	12-7-101-52.00	8.49	220461	09/12/18
		319877	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	09/12/18 Primary Wire	12-7-101-52.00	22.00	220510	09/27/18
		320674	Repairs & Supplies			
F W WEBB	FW WEBB COMPANY	09/18/18 Adpt PVC	12-7-101-52.00	5.37	220511	09/27/18
		60186540	Repairs & Supplies			
FOLEY	Foley Services, Inc.	09/04/18 HW Uniforms09/4	12-7-101-15.20	100.43	220462	09/12/18
		1188332	Uniforms & Cleaning			
FOLEY	Foley Services, Inc.	09/11/18 HW uniforms091118	12-7-101-15.20	88.13	220462	09/12/18
		1189748	Uniforms & Cleaning			
FOLEY	Foley Services, Inc.	09/18/18 HW uniforms 09/18/2018	12-7-101-15.20	85.84	220512	09/27/18
		1191131	Uniforms & Cleaning			
GLOB	GLOBAL MONTELLO GROUP	08/31/18 Aug18gas	12-7-101-51.20	284.06	220464	09/12/18
		HWGASAUG18	Gasoline			

09/27/18

Town of Weathersfield Accounts Payable

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11:40 am

Check Warrant Report # 19042 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 09/05/18 To 09/27/18 & Fund 12

Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GORMAN	GORMAN GROUP, LLC	08/17/18	4500Gal Calcium 11010357	12-7-101-58.30 Chloride	4050.00	220466	09/12/18
GMP	GREEN MOUNTAIN POWER	09/19/18	Sept18 200001SEPT18	12-7-101-45.01 Antenna Electric Service	22.18	220514	09/27/18
GMP	GREEN MOUNTAIN POWER	09/02/18	HW Aug18 72000006AUG1	12-7-101-30.00 Electricity	170.76	220468	09/12/18
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	09/19/18	2000.1gallon off road 47187	12-7-101-51.10 Diesel Fuel	5161.66	220516	09/27/18
JORD	JORDAN EQUIPMENT	08/20/18	Bolts P33666	12-7-101-52.10 Grader & Snow Plow Blades	809.34	220474	09/12/18
JORD	JORDAN EQUIPMENT	09/19/18	Carbide blades P34220	12-7-101-52.10 Grader & Snow Plow Blades	5665.80	220517	09/27/18
TROTT	L.F. TROTTIER & SONS, SON	08/17/18	Knife Guard 02-42541	12-7-101-52.00 Repairs & Supplies	107.77	220475	09/12/18
TROTT	L.F. TROTTIER & SONS, SON	08/17/18	JD 5/16 x1 02-42542	12-7-101-52.00 Repairs & Supplies	9.90	220475	09/12/18
LAWSON	LAWSON PRODUCTS, INC	09/17/18	10MM Mtrc 9306125347	12-7-101-52.00 Repairs & Supplies	59.72	220519	09/27/18
LIBERTY	LIBERTY INTERNATIONAL TRU	08/22/18	T-09 Filter 611866	12-7-101-52.00 Repairs & Supplies	262.52	220476	09/12/18
LINCOLN	LINCOLN NATIONAL LIFE INS	09/24/18	Oct 2018 OCT18	12-7-103-14.00 Insurance Benefits	29.46	220521	09/27/18
LINCOLN	LINCOLN NATIONAL LIFE INS	09/24/18	Oct 2018 OCT18	12-7-101-14.10 Insurance Benefits	171.09	220521	09/27/18
LUCKY	LUCKY'S TRAILER SALES, IN	09/11/18	F350 Light Harness SR25590	12-7-101-52.00 Repairs & Supplies	286.91	220477	09/12/18
MCDER	MCDERMONT, HERMAN	09/12/18	10 hay bales 09132018	12-7-101-45.00 Contract Work	30.00	220524	09/27/18
MCMASTER	MCMASTER-CARR	09/25/18	Zinc Plated Steel 74359250	12-7-101-52.00 Repairs & Supplies	28.46	220525	09/27/18
MILTON	MILTON PUBLIC LIBRARY	09/12/18	Pins,washer,rings 1399331	12-7-101-52.00 Repairs & Supplies	737.34	220526	09/27/18
PATRIOT	PATRIOT FREIGHTLINER - WE	08/23/18	bracket, Idler pull 1029745V	12-7-101-52.00 Repairs & Supplies	163.62	220479	09/12/18
GLASS	PORTLAND GLASS	07/20/18	Grader Window 376669556	12-7-101-52.00 Repairs & Supplies	495.00	220480	09/12/18
SOUTHWOTH	SOUTHWORTH-MILTON, INC	09/12/18	Pin,washer, ring 1399331	12-7-101-52.00 Repairs & Supplies	737.34	220531	09/27/18
SOUTHWOTH	SOUTHWORTH-MILTON, INC	09/18/18	Bearing INV1403680	12-7-101-52.00 Repairs & Supplies	164.60	220531	09/27/18
STPIERRE	ST. PIERRE INC.	08/31/18	Gravel 083118WEAHT	12-7-101-58.26 Gravel Purchase	1326.11	220482	09/12/18
STAPLETON	STAPLETON, RAYMOND	09/06/18	BOOTS FY19 BOOTSFY19	12-7-101-50.00 Expense Reimbursement	140.35	220483	09/12/18
STATELINE	State Line Truck Service	08/23/18	Core Deposit-shop 286571	12-7-101-52.00 Repairs & Supplies	216.00	220485	09/12/18
TDS	TDS TELECOM	08/31/18	HWAUG18 5272AUG18	12-7-101-31.01 Antenna Phone Line	18.05	220486	09/12/18
TDS	TDS TELECOM	08/31/18	HWAUG18 5272AUG18	12-7-101-25.00 Internet Services	45.00	220486	09/12/18

09/27/18

Town of Weathersfield Accounts Payable

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11:40 am

Check Warrant Report # 19042 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1(General Fund) All check #s 09/05/18 To 09/27/18 & Fund 12

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
TDS	TDS TELECOM	08/31/18	HWAUG18 5272AUG18	12-7-101-31.00 Wireless/Pager Service	63.24	220486	09/12/18
VALLEYNEW	VALLEY NEWS	08/25/18	Request for bid 01278347	12-7-101-23.50 Highway Advertising	56.61	220488	09/12/18
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/12/18	3rd Qtr payment 26877-Q4	12-7-101-17.00 Unemployment Insurance	84.69	220489	09/12/18
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/12/18	3rd Qtr payment 26877-Q4	12-7-103-17.00 Unemployment	13.79	220489	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	12-7-101-48.20 Insurance - Liability	1601.44	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	12-7-101-16.00 Workmen's Compensation	6431.41	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	12-7-101-48.25 Insurance - Vehicle	1973.94	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	12-7-101-48.30 Insurance - Boiler	-0.56	220490	09/12/18
VOWP	VT OFFENDER WORK PROGRAMS	09/11/18	Road Sign SS3366	12-7-101-58.70 Road Signs	70.53	220544	09/27/18
VT DEC	WATERSHED MANAGEMENT DIVI	09/12/18	8119-9040 Permit STORMWATER	12-7-101-71.10 Storm Water Permits	1750.00	220492	09/12/18
WBMASON	WB MASON CO INC	08/31/18	Cooler and water IS0841670	12-7-101-52.00 Repairs & Supplies	29.90	220493	09/12/18

Report Total

 48151.30
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09/27/18

Town of Weathersfield Accounts Payable

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11:40 am

Check Warrant Report # 19043 Current Prior Next FY Invoices For Fund (Proctor Library)

Account

For Check Acct 1 (General Fund) All check #s 09/05/18 To 09/27/18 & Fund 13

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BCBS VLCT	BLUECROSS BLUESHIELD OF V	09/12/18	Oct18 Premiums OCT18	13-7-101-14.10 Insurance Benefits	2007.26	220451	09/12/18
BRODART	BRODART CO.	08/31/18	edge 5 shelf 507664	13-7-101-20.01 Office Supplies	744.60	220499	09/27/18
BRODART	BRODART CO.	08/31/18	Books B5406801	13-7-101-78.10 Books, Adult	55.45	220452	09/12/18
COL	COLEMAN, GLENNA	09/20/18	Mileage Sept18 MILEAGESEPT1	13-7-101-29.20 Librarian Expense	19.18	220503	09/27/18
EYEMED	COMBINED INSURANCE CO OF	09/01/18	Sept 18 SEPT18	13-7-101-14.10 Insurance Benefits	12.76	220457	09/12/18
FAIRPOINT	CONSOLIDATE COMMUNICATION	08/27/18	Aug18 AUG18	13-7-101-31.00 Telephone	93.60	220458	09/12/18
DOLITL	DOOLITTLE'S PRINTSERVE, I	08/31/18	Dispaly case decals 40846	13-7-101-20.01 Office Supplies	20.83	220507	09/27/18
GRNMTMES	GREEN MOUNTAIN MESSENGER	08/31/18	Aug 2018 67045	13-7-101-21.00 Postage	75.00	220467	09/12/18
INGRA	INGRAM LIBRARY SERVICES	08/30/18	Books 36215827	13-7-101-78.15 Books, Young Adult	64.43	220472	09/12/18
INGRA	INGRAM LIBRARY SERVICES	08/30/18	Books 36215827	13-7-101-78.20 Books, Juvenile	54.02	220472	09/12/18
INGRA	INGRAM LIBRARY SERVICES	08/30/18	Books 36215827	13-7-101-78.10 Books, Adult	83.63	220472	09/12/18
INGRA	INGRAM LIBRARY SERVICES	09/02/18	Books 36263935	13-7-101-78.15 Books, Young Adult	49.20	220472	09/12/18
INGRA	INGRAM LIBRARY SERVICES	09/02/18	Books 36263935	13-7-101-78.10 Books, Adult	39.00	220472	09/12/18
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	08/29/18	141.5 gallons 926350	13-7-101-32.00 Heating and Fuel	347.55	220473	09/12/18
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	09/05/18	late fee LATE FEE	13-7-101-32.00 Heating and Fuel	1.36	220473	09/12/18
LINCOLN	LINCOLN NATIONAL LIFE INS	09/24/18	Oct 2018 OCT18	13-7-101-14.10 Insurance Benefits	26.99	220521	09/27/18
SYMQUEST	SYMQUEST	09/01/18	Copier Library 365863844	13-7-101-24.00 Copier Lease	65.65	220484	09/12/18
TJ PROPER	TJ PROPERTY MANAGEMENT LL	09/10/18	Mowing Aug18 4298	13-7-101-62.10 Building Maintenance	57.00	220540	09/27/18
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/12/18	3rd Qtr payment 26877-Q4	13-7-101-17.00 Unemployment Insurance	25.15	220489	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	13-7-101-48.00 Insurance Prop-Liab	275.78	220490	09/12/18
VLCTPRO1	VLCT PACIF	09/05/18	Property/WC/Casualty 3RDQTR2018	13-7-101-48.00 Insurance Prop-Liab	8.28	220490	09/12/18

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Town of Weathersfield Accounts Payable

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11:40 am

Check Warrant Report # 19044 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1(General Fund) All check #s 09/05/18 To 09/27/18 & Fund 21

Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BESTSEPTI	BEST SEPTIC SERVICE LLC	09/01/18	September 18 12895	21-7-101-20.00 Supplies	116.60	220449	09/12/18
GOBIN	CASELLA WASTE SERVICES	08/27/18	08/20-08/23 431340	21-7-102-45.00 Zero Sort contain &Tipp	340.57	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	08/27/18	08/20-08/23 431340	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	08/27/18	08/20-08/23 431340	21-7-101-45.05 Trash-Tippage	1486.80	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	08/27/18	08/20-08/23 431340	21-7-101-45.10 C&D Tippage	836.85	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	08/27/18	08/20-08/23 431340	21-7-101-45.26 C&D-Container Charge	490.00	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	08/27/18	08/20-08/23 431340	21-7-101-45.25 Trash Container charge	245.00	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	09/01/18	Trash08/29-08/30 433445	21-7-102-45.00 Zero Sort contain &Tipp	323.78	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	09/01/18	Trash08/29-08/30 433445	21-7-102-45.03 Disposal of Tires	112.58	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	09/01/18	Trash08/29-08/30 433445	21-7-102-45.01 Misc. Recycling Expense	138.38	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	09/01/18	Trash08/29-08/30 433445	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	09/01/18	Trash08/29-08/30 433445	21-7-101-45.25 Trash Container charge	245.00	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	09/01/18	Trash08/29-08/30 433445	21-7-101-45.05 Trash-Tippage	1394.40	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	09/01/18	Trash08/29-08/30 433445	21-7-101-45.10 C&D Tippage	730.80	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	09/01/18	Trash08/29-08/30 433445	21-7-101-45.26 C&D-Container Charge	490.00	220454	09/12/18
GOBIN	CASELLA WASTE SERVICES	09/10/18	09-04-18to 09-10-18 436289	21-7-102-45.00 Zero Sort contain &Tipp	383.14	220501	09/27/18
GOBIN	CASELLA WASTE SERVICES	09/10/18	09-04-18to 09-10-18 436289	21-7-102-45.00 Zero Sort contain &Tipp	-225.16	220501	09/27/18
GOBIN	CASELLA WASTE SERVICES	09/10/18	09-04-18to 09-10-18 436289	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220501	09/27/18
GOBIN	CASELLA WASTE SERVICES	09/10/18	09-04-18to 09-10-18 436289	21-7-101-45.25 Trash Container charge	245.00	220501	09/27/18
GOBIN	CASELLA WASTE SERVICES	09/10/18	09-04-18to 09-10-18 436289	21-7-101-45.10 C&D Tippage	894.60	220501	09/27/18
GOBIN	CASELLA WASTE SERVICES	09/10/18	09-04-18to 09-10-18 436289	21-7-101-45.26 C&D-Container Charge	490.00	220501	09/27/18
GOBIN	CASELLA WASTE SERVICES	09/10/18	09-04-18to 09-10-18 436289	21-7-101-45.05 Trash-Tippage	1267.35	220501	09/27/18
GOBIN	CASELLA WASTE SERVICES	09/17/18	09/13/2018 437039	21-7-102-45.00 Zero Sort contain &Tipp	333.38	220501	09/27/18
GOBIN	CASELLA WASTE SERVICES	09/17/18	09/13/2018 437039	21-7-101-45.25 Trash Container charge	245.00	220501	09/27/18
GOBIN	CASELLA WASTE SERVICES	09/17/18	09/13/2018 437039	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220501	09/27/18

09/27/18

Town of Weathersfield Accounts Payable

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11:40 am

Check Warrant Report # 19044 Current Prior Next FY Invoices For Fund (Solid Waste)
 For Check Acct 1 (General Fund) All check #s 09/05/18 To 09/27/18 & Fund 21

Account

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	09/17/18	09/13/2018 437039	21-7-101-45.05 Trash-Tippage	1264.20	220501	09/27/18
EYEMED	09/01/18	Sept 18 SEPT18	21-7-101-14.10 Insurance Benefits	4.61	220457	09/12/18
FOLEY	09/04/18	SW uniforms 1188333	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	220462	09/12/18
FOLEY	09/11/18	SW uniforms 09/11 1189749	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	220462	09/12/18
FOLEY	09/18/18	SW uniforms 09/18 1191132	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	220512	09/27/18
GMP	09/02/18	SW Aug18 7200009AUG18	21-7-101-30.00 Electricity	89.50	220468	09/12/18
GRO	08/31/18	Composting Aug18 6538	21-7-101-45.25 Trash Container charge	112.67	220469	09/12/18
LINCOLN	09/24/18	Oct 2018 OCT18	21-7-101-14.10 Insurance Benefits	38.62	220521	09/27/18
TDS	08/31/18	SWAug18 5651AUG18	21-7-101-31.00 Telephone	50.21	220486	09/12/18
VLCTEMPLO	09/12/18	3rd Qtr payment 26877-Q4	21-7-101-17.00 Unemployment Insurance	24.90	220489	09/12/18
VLCTPRO1	09/05/18	Property/WC/Casualty 3RDQTR2018	21-7-101-16.00 Workmen's Compensation	1170.37	220490	09/12/18
VLCTPRO1	09/05/18	Property/WC/Casualty 3RDQTR2018	21-7-101-48.30 Boiler Insurance	5.75	220490	09/12/18
VLCTPRO1	09/05/18	Property/WC/Casualty 3RDQTR2018	21-7-101-48.25 Vehicle Insurance	153.03	220490	09/12/18
VLCTPRO1	09/05/18	Property/WC/Casualty 3RDQTR2018	21-7-101-48.20 Liability Insurance	196.78	220490	09/12/18
Report Total				14860.27		

09/27/18
11:47 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19046 Current Prior Next FY Invoices For Fund (Ramp Perkinsville School)
For Check Acct 1(General Fund) All check #s 09/05/18 To 09/27/18 & Fund 55

Page 1 of 1
Account

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

HARTGEN	HARTGEN ARCHEOLOGICAL ASS	09/07/18	Perkinsville Ramp	55-7-101-01.00	2690.00	220515 09/27/18
			5235-62-01	Ramp Perk Schl-Pre grant		
VALLEYNEW	VALLEY NEWS	09/13/18	ADA ramp notice P'ville	55-7-101-01.00	220.15	220541 09/27/18
			01278842	Ramp Perk Schl-Pre grant		

Report Total					2910.15	
					=====	

09/27/18

Town of Weathersfield Payroll

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11:49 am

Check Warrant Report #

Account

Check date 09/20/18 to 09/20/18 Departments 131 to 131

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 10547	09/20/18	0.00	94.04
RICHARDMA	RICHARDSON, MARK P.	E 10566	09/20/18	0.00	671.88
TOPOLSKI	TOPOLSKI, JUDITH A.	E 10569	09/20/18	0.00	119.88
				0.00	885.80

*****885.80

09/24/18
03:54 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/27/18 to 09/27/18 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 10572	09/27/18	0.00	94.04
RICHARDMA	RICHARDSON, MARK P.	E 10590	09/27/18	0.00	671.88
TOPOLSKI	TOPOLSKI, JUDITH A.	E 10593	09/27/18	0.00	119.88
				-----	-----
				0.00	885.80
				=====	=====

*****885.80

09/24/18
03:53 pm

Town of Weathersfield Payroll

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Payroll

Check Warrant Report #

Check date 09/27/18 to 09/27/18 Departments 121 to 121

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 10574	09/27/18	0.00	546.49
HUNTDON	HUNTLEY, DONALD A.	E 10580	09/27/18	0.00	580.87
LONGTIN	LONGTIN, ALEXANDER J.	E 10582	09/27/18	0.00	423.20
MOORER	MOORE, RAY A.	E 10583	09/27/18	0.00	649.65
PELLETRY	PELLETIER, RYAN M.	E 10587	09/27/18	0.00	591.38
PIPE	PIPE, SCOTT	E 10589	09/27/18	0.00	519.98
STAPLETON	STAPLETON, RAY E.	E 10591	09/27/18	0.00	763.58
				0.00	4075.15

***4,075.15

09/18/18
08:30 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/20/18 to 09/20/18 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	10549	09/20/18	0.00	546.49
HUNTDON	HUNTLEY, DONALD A.	E	10554	09/20/18	0.00	646.03
LONGTIN	LONGTIN, ALEXANDER J.	E	10557	09/20/18	0.00	420.03
MOORER	MOORE, RAY A.	E	10558	09/20/18	0.00	648.73
PELLETRY	PELLETIER, RYAN M.	E	10562	09/20/18	0.00	569.35
PIPE	PIPE, SCOTT	E	10564	09/20/18	0.00	517.79
STAPLETON	STAPLETON, RAY E.	E	10567	09/20/18	0.00	835.93
					-----	-----
					0.00	4184.35
					=====	=====

***4,184.35

09/24/18
03:53 pm

Town of Weathersfield Payroll

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Check Warrant Report #

Payroll

Check date 09/27/18 to 09/27/18 Departments 111 to 111

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	10570	09/27/18	0.00	112.87
BEARSE	BEARSE, DEFOREST D.	E	10571	09/27/18	0.00	72.05
CONGDONJ	CONGDON, JENNIFER B.		47190	09/27/18	166.53	0.00
DANGOF	DANGO, FLORA ANN		47191	09/27/18	266.28	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10573	09/27/18	0.00	975.66
ESTYJOSH	ESTY, JOSHUA W.	E	10575	09/27/18	0.00	100.38
ESTYLYNNE	ESTY, LYNNETTE A.	E	10576	09/27/18	0.00	139.23
FEDOROW	FEDOROW, SVEN	E	10577	09/27/18	0.00	552.13
HIERCA	HIER, CAROLYN A.	E	10578	09/27/18	0.00	269.00
HIERS	HIER, STEVE A.	E	10579	09/27/18	0.00	226.07
KELLY	KELLY, DARLENE R.	E	10581	09/27/18	0.00	852.34
MORRISED	MORRIS, EDWARD F.	E	10584	09/27/18	0.00	1026.58
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	10585	09/27/18	0.00	68.12
MULDOONLA	MULDOON, LARRY J.	E	10586	09/27/18	0.00	876.37
PIPEB	PIPE, BRENDA	E	10588	09/27/18	0.00	426.49
SMITH	SMITH, STEVEN		47193	09/27/18	127.53	0.00
TERRILL	TERRILL, SUSANNE	E	10592	09/27/18	0.00	437.25
					560.34	6613.92
					=====	=====

***7,174.26

09/18/18
08:46 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/20/18 to 09/20/18 Departments 111 to 111

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	10546	09/20/18	0.00	164.27
CONGDONJ	CONGDON, JENNIFER B.		47183	09/20/18	166.53	0.00
DANGOF	DANGO, FLORA ANN		47184	09/20/18	266.28	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10548	09/20/18	0.00	921.05
ESTYLYNNE	ESTY, LYNNETTE A.	E	10550	09/20/18	0.00	149.22
FEDOROW	FEDOROW, SVEN	E	10551	09/20/18	0.00	573.94
HIERCA	HIER, CAROLYN A.	E	10552	09/20/18	0.00	269.00
HIERS	HIER, STEVE A.	E	10553	09/20/18	0.00	226.07
KELLY	KELLY, DARLENE R.	E	10555	09/20/18	0.00	852.34
MORRISED	MORRIS, EDWARD F.	E	10559	09/20/18	0.00	1026.58
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	10560	09/20/18	0.00	121.92
MULDOONLA	MULDOON, LARRY J.	E	10561	09/20/18	0.00	670.38
PIPEB	PIPE, BRENDA	E	10563	09/20/18	0.00	271.79
SMITH	SMITH, STEVEN		47187	09/20/18	127.53	0.00
TERRILL	TERRILL, SUSANNE	E	10568	09/20/18	0.00	687.34
WRIGHT	LLOYD WRIGHT, JULIA	E	10556	09/20/18	0.00	77.05
					560.34	6490.33
					=====	=====

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09/18/18
08:31 am

Town of Weathersfield Payroll
Check Warrant Report #
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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
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MERICLE J	MERICLE, JAMES S.	47186	09/20/18	253.73	0.00
WATERST	WATERS, TYLER M.	47189	09/20/18	460.56	0.00
				-----	-----
				714.29	0.00
				=====	=====

*****714.29

09/24/18
03:54 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/27/18 to 09/27/18 Departments 211 to 211

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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47192	09/27/18	263.98	0.00
WATERST	WATERS, TYLER M.	47194	09/27/18	458.62	0.00
				722.60	0.00
				=====	=====

*****722.60