

**Selectboard Agenda
Martin Memorial Hall
5259 Route 5
Monday, May 21st, 2018
7:00 P.M.
REGULAR MEETING**

1. Call to Order
2. Comments from Selectboard and Town Manager
3. Comments from Citizens on topics not on agenda
4. Review minutes from previous meeting(s) 05/07/2018 & 05/14/2018
5. Request Large Gathering Permit / David and Candy Fuller
6. Request for Fireworks Display Permit / Mark Girard
7. Funds Request / Returnable Cans & Bottles / Windsor County Partners
8. Use of Reserves / Center Grove (Continued from 05/07/2018)
9. Discuss Road Maintenance Plan/ Act 64 presentation
10. Active Shooter Presentation Discussion
11. Fire Commission Update
12. Fire Department Matrix (Continued from 05/07/2018)
13. Compensation Plan Introduction (Continued from 05/07/2018)
14. Ordinance Review
 - a. Child Safety
15. Approve Executive Assistant Job Description
16. Budget Status Report
17. Appointments
 - a. Budget Committee (Four Openings)
 - b. Connecticut River Joint Commission
 - **Howard Beach**

- c. CRJC Mt Ascutney Subcommittee
- d. Conservation Commission (Two Openings)
- e. Fence Viewer (Three Openings)
- f. Planning Commission (4 year term)
- g. Southern Windsor County Regional Planning Commissioner
- h. Southern Windsor County Transportation Advisory Committee
- i. Zoning Board of Adjustment (One Opening)

18. Approve Warrant

19. Future Agenda Items

- a. June 4th, 2018 / Martin Memorial Hall
Update on Cell Tower Camouflage (Continued from 05/07/2018)
- b. Future Agenda
 - Fire Services Reimbursement
 - HazMat Materials Response
 - Budget Calendar
 - Approve Use of Library Reserves

20. Executive Session as per 1 V.S.A. § 313 (3) (Personnel)

21. Adjourn

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

MINUTES

Select Board Members Present: N. John Arrison
C. Peter Cole
Kelly Murphy

Select Board Members Absent: Daniel Boyer
Tom Leach

Ed Morris, Town Manager

Others Present:

Nancy Nutile-McMenemy	Ray Stapleton	Edith Stillson	Gena Williams
Scott Pipe	Brenda Pipe	Suzanne Terrill	Darlene Kelly
Paul Tillman	Linda Friedman	Roy Mark	

1. Call to Order

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

1. Comments from Select Board and Town Manager – Active Shooter Presentation

Mr. Arrison said thank you to all who participated in Green Up day and a special thanks to Steve Aikenhead for orchestrating the whole event.

Ms. Murphy read a letter from HCRS thanking the voters for their financial support.

Mr. Morris announced there would be an active shooter presentation next Monday at 6:30 PM at the school for select board ~~and~~ and school board members. The Fire Commission and some of the surrounding school principals have been invited to attend as well. Springfield Fire will be presenting the regional plan.

Mr. Morris announced that the grader is out and working. Each road will be thoroughly completed before moving to the next one so it may take a bit longer. He asked everyone to be patient. Mr. Stapleton said they are starting with the worst roads first.

2. Comments from Citizens on topics not on the agenda

There were no comments from citizens.

3. Review minutes from previous meetings – 4/16/2018

Additions/corrections/deletions:

a. None.

Motion: To approve the minutes of the April 16th meeting.

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

Vote: Unanimous in favor

4. New Employee Introduction

a. Suzanne Terrill – Personnel/Accounting Clerk

b. Scott Pipe – Highway Truck Driver/Laborer

c. Brenda Pipe – Assistant Clerk

Mr. Morris introduced each of the new employees. The Board extended a welcome to all.

5. Request Large Gathering Permit/Wellwood Orchards Inc.

Mr. Morris recommended approval of each of these applications.

a. Strawberry Festival/6/23/2018

b. Customer Appreciation Day/9/1/2018

Motion: To approve the large gathering permit for the Wellwood Orchard strawberry festival and customer appreciation day and waive the fee.

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

Vote: Unanimous in favor

6. Use of Reserves/Center Grove

Ms. Murphy noted that the bids were based on differing numbers of trees to be trimmed and/or removed. She said she wasn't ready to vote because of the discrepancy.

Mr. Morris said he was still looking at it and if it wasn't approved this evening he would look to get more bids. He said he had met with Dan Cox this morning to look at the trees at Mr. Cox's request. Mr. Cox made a few changes to his bid after looking at the grove, though his price would stay the same.

Mr. Arrison said the work needed to get done soon as the two dead trees are continuing to come down and the town has a certain degree of liability.

Mr. Morris said when the RFP was put out it was with an invitation to the contractors to take a look at the grove and let him know what they thought needed to be done.

Mr. Arrison noted that the proposed motion was to use some of the money from the reserve fund, not asking to award to a particular contractor. He recommended appropriating the money so the work could get done as soon as possible and leave it up to the tree warden and Mr. Morris to make the decision of who to hire.

There is \$4500 shown in the reserve account and \$1000 due in this fiscal year giving a total of \$5500 to work with. Mr. Morris said \$2000 was put in the Center Grove budget this year instead of \$1000. He recommended coming up with a plan for the future and do a few thousand dollars worth of work every year for the next couple of years and get things back into shape; then stay on a regular maintenance program after that.

Mr. Arrison said there has been some discussion that the reason the trees are in decline is because they are old and partly because of the way we've been maintaining the floor of the grove over the years. Cleaning away the leaf litter every year rather than leaving it for the trees is not good for the trees. He suggested having the Friends of Meetinghouse act as custodians and have them make recommendations. He said he knew one person who wants to donate a tree; perhaps there may be others. He repeated how important it is to look at how we maintain the grove floor – roots are exposed by our allowing the soil to disappear. This has caused significant loss and decline in the trees, which have been on our watch for the last 150 years.

Ms. Murphy noted that there's \$1000 budgeted and the request is for use of \$1500 from the reserves for a total of \$2500, but the cheapest quote is for \$3200. She asked where the balance would come from. Mr. Morris said he would work with Mr. Cox to figure it out. He said it could be discussed further at the next meeting.

Mr. Arrison said he wanted to vote on the matter, but felt it wouldn't pass. He said the longer the board waited the busier tradespeople get.

It was decided to table the matter to next meeting.

7. Award Ditching RFP

Mr. Stapleton said Downer Hill is the town's first Act 64 project. They will try to ditch from the Dana's down to the four corners – 12-inch stone on one side and 8-inch on the other. We have been awarded a grant for a portion of it. He has been working with the State on it. The project was put out to bid. Eight people came to the site visit; six bids were received ranging from \$60,000 to \$24,000.

Mr. Stapleton specified the scope of work at the site visit so the bids are comparable. Contractors were given an option of having the town supply a man and a truck to haul away materials and bring in stone. The bid sheet shows two prices from each contractor – one with the town's assistance, the other without.

Mr. Morris recommended awarding the bid for the full amount to Jarvis. The highway department will be short two men during this project which will make it difficult to supply the “one man/one truck” option.

Motion: That we award the contract to Jarvis and Sons in an amount not to exceed \$24,119.76 for ditching on Downer Hill.

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

Ms. Murphy said she really did not want to see the highway crew working on this because of the amount of work the department has to do already. And this project has to be done by the end of June. Mr. Stapleton said he has the whole month of July set up for ditching.

The road will be closed during the day throughout the project. Appropriate signage will be provided.

Vote on the motion: Unanimous in favor

Mr. Morris said this is the first year the state has done this grant – called a “grant-in-aid” for Act 64 projects. The state sends a letter stating that they are willing to give the town a certain amount of money and asking if the town will take it. That's the grant application. There is a match required. The state was giving us \$16,000 for a \$20,000 project. To complete Downer Hill, it's a \$24,000 project.

Mr. Stapleton said there are two “segments” there. With the prices we received we're doing two segments for one. This is the steeper grade section of Downer Hill – from Gird Lot up to Dana's. The state wants the steeper segments done in the first five years.

Ms. Murphy asked if the state has a formula for determining the amount of money they are offering so the town could make an estimate for future budgets. Mr. Stapleton said he thought it was done by the number of towns that are applying or how many towns there are and how many roads each have. It's divided by the total amount of money they have available. Mr. Morris said it will depend on how much money is allocated to the state's transportation budget. He said that's not usually set until the town's budget process is done. He said we could probably expect another \$16,000 in the year coming up.

The town is required to complete segments in whole chunks. Each segment must be fully compliant with Act 64 when completed. (A segment is 330 feet long.) A lot of work went into choosing these segments on Downer Hill so the money could be best utilized.

Mr. Morris said when the Better Back Roads grant came out we were able to take the pricing from Gird Lot and we rolled that right into the grant application. We were awarded that

grant as well. We will take 2-3 segments out of that grant. It doesn't have the same requirements so we can just go as far as we can go.

Mr. Morris will give the board a review of Act 64 at the next meeting.

8. Sole Source Exemption approval for purchase of leaf blower/Highway

The highway department would like to buy a turbine style leaf-blower. There is only one manufacturer and one distributor in the area. The board was being asked to approve the sole source option of the Purchasing Policy for this purchase.

Mr. Stapleton said there is a lot of leaf litter in the ditches beside the roads. When they grade the roads, the leaves get mixed in with the gravel which then has to be separated and put somewhere. It becomes a very labor-intensive job. The blower can blow the leaves away and leave the gravel in place. The blower will also help keep the stone-lined ditches (that will be required by Act 64) free of leaves.

A lot of surrounding towns are using them. They have found the blowers save a lot of labor and a lot of time.

The blower would be mounted behind the John Deere tractor. The blower has a 3-point hitch assembly. The tractor has a draw-bar. But Mr. Stapleton said they have figured out how to make it work with the 3-point hitch.

The current tractor has sufficient horsepower to run the blower. If the town were to purchase a new tractor with a 3-point hitch in the future, the blower could be lowered to blow out culverts and other such uses.

Motion: That we approve the sole source purchase of a turbine style blower for highway

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

Vote: Unanimous in favor

9. Fire Commission Update

Ms. Murphy said that the Fire Commission is now fully seated and has held its first organizational meeting. Nancy Nuttle-McMenemy is the Commission chair; Josh Dauphin is the Vice-Chairperson. The Commission will meet monthly on the 2nd Monday at 8:00 PM at alternating fire houses (except the next meeting which will be at the school).

10. Fire Department Matrix

Ms. Murphy introduced a spread sheet showing the John Woods recommendations and how each board member had ranked them (anonymously). Recommendations were split into two groups – safety and administration. It was agreed to postpone discussing the results as two

board members were missing from the meeting and because the spread sheet had not be in the packet for this meeting.

11. Compensation Plan Introduction

That matter was postponed to the next meeting when there would hopefully be a full board present.

12. Ordinance Review

a. Ordinance Regulating the Disposal of Solid Wastes

There were no recommendations for changes and no comments from the board.

Mr. Morris said that removal of ordinances must go through a hearing process. He said he would wait until there are several ordinances to be removed (or changed) and warn them all at once to save on advertising.

Mr. Morris did not feel a motion of affirmation was necessary. It will be noted that the ordinance had been reviewed on this date.

b. Animal Cruelty (cont. from 4/16/2018)

There were a couple of questions raised on this ordinances at the last meeting. One question was what is the state fine. [13 VSA §353 states the first fine is up to \$2000; 2nd and 3rd offenses are fined up to \$5000 each. Each offense carries possible jail time as well.] These are substantially more than the town's fines.

Mr. Morris also consulted with the town's attorney regarding waiver fees. He recommended keeping the waiver fee at least on the first offense to keep it out of the judicial bureau – you have no reason not to appeal your ordinance fine if you're going to have to pay that fine anyway.

The attorney recommended looking at what the fines actually are and making sure they are reasonable in light of what you're trying to accomplish. Perhaps increase the 1st fine with the waiver fine being closer to where it should be.

Mr. Morris recommended doing away with the waiver fees for the 2nd, 3rd and subsequent offenses. State statutes do not appear to require a waiver provision.

Mr. Arrison asked if both the state law and the town ordinance apply simultaneously or if the more stringent one applies or how does it work. Mr. Morris said he thought it would depend on what level the town would take the incident to. It could be determined on a case by case basis.

Mr. Arrison asked who would make the determination of when to allow a waiver and when not to. Mr. Morris felt it would be a select board decision.

Mr. Arrison asked if a hearing would be required for removing the waivers. Mr. Morris said yes. He also recommended not shying away from making needed changes to the ordinances because of the hearing requirements. He said they haven't been updated in a long time and the number of changes will reduce over the next few years.

Motion: That we approve the animal cruelty ordinance for hearing with deletion of under part VI:A parts (2) and (3) deleting the waiver penalty option

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

Ms. Murphy asked that the words "plus reasonable animal care costs" be in all four parts of section VI:A.

Mr. Arrison and Mr. Cole agreed to amend the motion and second to include Ms. Murphy's request.

Vote on the amended motion: Unanimous in favor

13. Update on Cell Tower Camouflage

Ms. Murphy will be inviting local legislative representatives to the June 4th meeting to discuss the cell tower behind Strobes in Ascutney. All documentation of actions taken by the town thus far to remedy the situation will be included. Copies will be sent to the Public Utilities Commission and others. Board members approved sending the letter and signed it.

14. Appoint Sven Federow as: *FEDOROW*

a. Land Use Administrator

b. Deputy Health Officer

The Planning Commission recommends appointing former New York real estate attorney Sven Federov as Land Use Administrator and Deputy Health Officer. Mr. Morris was impressed with the research and preparation Mr. Federov had done before his interviews and feels he will bring some much-needed organization to the office. (Mr. Federov was unable to attend the meeting.)

Motion: To appoint Sven Federov as the Town of Weathersfield Land Use Administrator and Deputy Health Officer.

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

Vote: Unanimous in favor

Mr. Morris said last month he held the first of what he is calling executive team meetings – himself, Darlene, Ray, the police chief and Mark from the library – they are starting to meet once a month. Last month they went over performance evaluations – discussed what they want to be seeing out of that – the goals; in depth on the goal process and how we want

them to be working and coaching their employees and the goals that they want them to fulfill throughout the year. How to use those to make the employees feel a bit more valued and to also grow their skill sets to be a better asset to the Town.

Next meeting they will be discussing the new purchasing policy that they are putting together to bring to the board. The people who will be working directly under that policy are looking it over before it comes to the board.

They will also be discussing the changes to the budgeting process – the goals and the purpose behind the changes in the budgeting – what they are trying to accomplish. It is hoped it will help the board a lot by knowing what the departments' objectives are; what they have accomplished this year and what they hope to accomplish in the next year.

15. Appointments

Ms. Murphy read the list of volunteer openings.

16. Approve Warrants

Motion: To approve the warrants for 5/7/2018 as follow:

General Funds	Operating Expenses	\$39,038.19
	Payroll	\$17,854.95
Highway Fund	Operating Expenses	\$14,170.96
	Payroll	\$11,914.95
Solid Waste Management Fund		
	Operating Expenses	\$10,286.35
	Payroll	\$2,225.14
Library	Operating Expenses	\$15,870.67
	Payroll	\$2,312.26
Grants	Operating Expenses	\$5,460.33
Agency Monies	Operating Expenses	\$0.00
Reserves		\$0.00
Long Term Debt		\$90,537.65
Grand Totals	Operating Expenses	\$175,364.15
	Payroll	\$34,307.30

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

Mr. Arrison found an error in the coding of an AVFD service that was charged to WWVFD. Ms. Kelly will look into it.

Vote: Unanimous in favor

17. Future Meeting Agenda Items

a. Future Agenda

17.a.i. Fire Services Reimbursement

17.a.ii. HazMat Materials Response

17.a.iii. Budget Calendar

17.a.iv. Approve Use of Library Reserves

b. Next Meeting

17.b.i. Use of the reserves for Center Grove

17.b.ii. Fire Department matrix

17.b.iii. Compensation Plan

17.b.iv. Animal Cruelty Ordinance (cont.)

17.b.v. Next two ordinances to review

17.b.vi. Fire Commission update

18. Adjourn

Motion: To adjourn the meeting

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

Vote: Unanimous in favor

The meeting adjourned at 8:13 PM.

Respectfully submitted,

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Weathersfield Select Board Minutes
May 14, 2018

DRAFT

Present: John Arrison, Peter Cole, Tom Leach and Kelly Murphy

Absent: Dan Boyer

Meeting was called to order at 6:38pm by the Chair.

Leadership of Springfield Fire Department delivered a presentation to the Weathersfield School Board on efforts to create a regional task force and evacuation team in the event of an active shooter and/or mass casualty situation. The Weathersfield Select Board was invited to attend.

No formal actions taken.

Motion to adjourn at 8:30pm by John Arrison; second by Peter Cole. Unanimously approved.

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TOWN OF WEATHERSFIELD

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

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

May 15, 2017

To: Selectboard

From: Ed Morris

Subject: Large Gathering Permit

Dave Fuller has applied for a large group gathering permit to host a going away event for his son at his property off Little Ascutney Road and Lottery Lane. The event will be held from 12:00 – 08:00 PM on July 28th, 2018. The application states parking will be off the road and sanitation facilities will be rented.

After speaking with Dave Fuller, Chief Daniels and I have some concerns with this event. The fact that the amount of people that may attend is unknown causes concern with traffic flow, parking, sanitation, security, and overall public safety. At 125-150 people there will not be many if any problems, but if double that amount or more show up much more planning will need to be in place. The major concerns, if this event becomes larger than expected, is traffic bottlenecks along 131 and 106 (especially after the event), the need for people to direct parking instead of allowing people to park on their own which will ensure someone is making sure there is a clear lane into the event and throughout the parking area for emergency response, security (there may not be alcohol served, but with a large amount of people who is policing what people are bringing and consuming on premises), will there be onsite EMS or are they relying on EMS response from Golden Cross, and knowing if there will be enough sanitation receptacles onsite.

I recommend the board discuss whether they would want to allow an event such as this. If the board is not opposed to this event being hosted in Town, I recommend more information and planning be conducted before final approval is granted. I would also recommend that Dave and Candy work with the Police Chief, Fire, EMS, and myself to come up with a plan that will ensure the safety of all involved.

Recommendation: Decide whether the board is open to allowing this event or not and request more planning prior to approving the permit.

Ed Morris

Town Manager

Shirley Cole

From: Ed Morris
Sent: Thursday, May 17, 2018 10:45 AM
To: Shirley Cole
Subject: Fullers Email

Ed,

I have been working very early and late as well. I ask that a copy of the Town's Large Assembly Ordinance be included in the Board's packet and passed on Feb 1 2016 (with me as a Board member) I will try to attend Monday's meeting and clarify hours: though 12 noon until 8pm ----music will be 2pm--approx. 6pm.

The field area will be roped off---so traffic cannot enter or exit where they please.

This Ordinance only applies to greater than 150 persons. Many of my son's past events have not reached that threshold (though not held outside) thereby not needing a permit at all.

I will ask that this be granted with the following condition:

That the permit follow the instructions held in the Ordinance----

Where the Town Manager, Police Chief, Fire, Highway and Candy and I agree to a plan satisfying the Ordinance. Of course, if there are less than 150 persons , none of this would apply. The fact is I just don't know, but it is reasonable to assume this amount. It is note worthy that similar events have been held in Town, even weddings at the Center Church (with alcohol served---I attended one) , so it would seem unfair to think the Town " would not be in favor of such event".

This is a very positive event for all. If anyone has questions, we will do our best to answer.

Thanks, Dave

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

TOWN OF WEATHERSFIELD, VERMONT
APPLICATION FOR LARGE GATHERING PERMIT

Applicant: DAVID T AND CANDY R FULLER

Mailing Address: 556 PLAIN RD
PERKINSVILLE VT 05151 Telephone: 802 263 5415

Property Owner: SAME

Mailing Address: _____

Date/Time of Event: JULY 28 2018 Number Attending: MANY

Event Location: 10 ACRE FIELD LOTTERY LANE - LITTLE ASLUTNEY RD

Description of Event: BEN FULLER MUSIC - MOVE TO NASHVILLE

Will alcohol be served: ☐ Yes ☒ No

Parking Location: FIELD

Traffic Control: ALL PARKING OFF ROAD

Sanitation Facilities: PORT-A-POTTY RENTALS

Clean-Up Provisions: OWNERS

Application No. _____	Date Submitted: <u>5/9/2018</u>	Fee Paid: _____
Action by Board of Selectmen:	<input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date of Action: _____
Conditions [If Applicable] _____		

Select Board Chairperson: _____		

LARGE ASSEMBLY ORDINANCE TOWN OF WEATHERSFIELD, VERMONT

FINDINGS OF FACT

The Select Board of Town of Weathersfield has, pursuant to 24 V.S.A. § 1971 et seq., and 24 V.S.A. § 2291(14), the authority to define what constitutes a public nuisance and to provide procedures and take action for their abatement or removal as the public health, safety or welfare may require.

The Select Board of the Town of Weathersfield finds that the assembly of large numbers of persons at exhibitions, festivals, gatherings, music concerts and sporting events can have an adverse effect on the general health and safety of a community and thereby create a public nuisance through, among other things, sanitation problems resulting from inadequate waste disposal, obstruction of local highways, improper disposal of solid waste, and interference with the use of public and private property.

Therefore, to protect the public health, safety and welfare of the residents of the Town of Weathersfield and those persons attending large assemblies, the Select Board of the Town of Weathersfield hereby adopts this ordinance to regulate large assemblies.

Section 1: DEFINITIONS

1.0 **DEFINITIONS:** For the purpose of this ordinance the terms defined in this ordinance shall have the following meanings:

PERMIT: A written statement, issued by the Select Board of the Town of Weathersfield authorizing the holding of a large assembly under stated conditions as to time, place and manner.

PERSON: An individual, corporation, government, governmental subdivision or agency, business trust, estate, trust, partnership or association, or any other legal entity.

LARGE ASSEMBLY: A gathering of 150 or more individuals at any location in the Town of Weathersfield at any single time for the purpose of musical, political, promotional, sports or social entertainment or other similar type of activity, but shall not include a gathering occurring at any permanent place of worship, athletic field, auditorium, or public or private school.

Section 2: LARGE ASSEMBLY PERMIT

- 2.01 SUBJECT OF PERMIT: Any person, other than the Town of Weathersfield or the Town of Weathersfield School District, who intends to hold or organizes or promotes a large assembly in the Town of Weathersfield shall first obtain a permit to do so.

Section 3: PROCEDURE

- 3.01 APPLICATION: An application for a permit to hold a large assembly shall be filed with the Select Board of the Town of Weathersfield not less than thirty and not more than one hundred twenty days before the date of the proposed large assembly. For good cause shown, the Select Board may allow exceptions to these filing deadlines. The application shall be in writing and shall include:
- a. The date and hours the assembly is to be held.
 - b. The name, street address, and telephone number of the applicant, the principal officers of the applicant, the individual making the application, and any other persons authorized to represent the applicant in applying for the permit.
 - c. The name, street address, and telephone number of the owner of the location where the assembly will occur.
 - d. The estimated number of persons expected to attend the assembly.
 - e. The general nature of the assembly.
 - f. The arrangements made by the applicant to protect the public health and safety including arrangements with respect to parking, traffic safety, crowd control, and sanitation facilities.
 - g. Whether alcohol will be served.
 - h. Such other information as may be required for the Select Board to determine whether or not the permit should be granted.
- 3.02 APPLICATION MEETING: The applicant may, and if requested by the Select Board, shall appear before the Select Board to provide additional information and answer questions concerning the application. The Select Board may, in its discretion, hold a hearing on an application to take testimony and evidence.
- 3.03 CONSULTATION: Prior to issuing a permit hereunder, the applicant shall confer with the Police Chief, Town Manager, Public Works Supervisor, and appropriate Fire Chief with regard to appropriate conditions for parking, traffic safety, crowd control, sanitation, and security.

- 3.04 ACTION ON APPLICATION: The Select Board may issue the permit as requested by the applicant or may issue the permit subject such conditions as may be reasonably necessary to protect the public health, safety, and welfare of the residents of the Town of Weathersfield and persons attending the assembly.
- 3.05 CONDITIONS: The Select Board may impose reasonable conditions upon a large assembly permit to ensure that:
- a. Public sanitation, food, water, and emergency medical conditions are adequate.
 - b. The time, place, and duration of the assembly are suitable in view of the number of persons expected to attend.
 - c. The assembly will not result in undue adverse traffic congestion and unsafe conditions with respect to use of the public highways.
 - d. Measures for controlling the crowd and managing the assembly are adequate.
 - e. The assembly will not substantially impair the provision of fire and police protection and medical and other essential public services.
 - f. The assembly will not unreasonably interfere with the quiet enjoyment of other properties in the Town.
 - g. All solid waste incidental to the assembly will be removed and properly disposed.
 - h. All other necessary state and local permits and approvals have been obtained by the applicant.
- 3.06 BOND: As a condition of granting a permit, the Select Board may require that the applicant post a bond or letter of credit sufficient to provide adequate security for compliance with the terms and conditions of any permit granted hereunder. The amount of such bond shall include costs necessary to reimburse the Town for cost incurred by the Town in fulfilling any condition not fulfilled by the applicant, the cost of any enforcement action brought by the Town, and the cost for repair to any public property, facility, or improvement.
- 3.07 DENIAL OF PERMIT: If the Select Board finds that it is reasonably likely that an assembly will substantially harm the public health, safety or welfare and that this harm cannot be avoided by the imposition of appropriate conditions, then the Select Board may deny a large assembly permit.
- 3.08 APPEAL: An applicant aggrieved by a decision of the Select Board may appeal that decision to the Windsor County Superior Court.

Section 4: ENFORCEMENT AND PENALTY

- 4.01 CIVIL MATTER: A violation of this ordinance shall be a civil matter which may be enforced in the Vermont Judicial Bureau or in the Windsor County Superior Court, at the election of the Select Board. A civil penalty of not more than \$500.00 per violation may be imposed for violation of this ordinance. Each day that the violation continues shall constitute a separate violation of this ordinance.
- 4.02 JUDICIAL BUREAU: Violations enforced in the Judicial Bureau shall be in accordance with the provisions of 24 V.S.A. §§ 1974a and 1977 et seq. For purposes of enforcement in the Vermont Judicial Bureau, any Weathersfield police officer, the Health Officer or Deputy Health Officer, or Town Manager shall be the designated enforcement officer(s). Said designee(s) shall issue tickets and may be the appearing officer at any hearing. The waiver fee shall be \$250.00.
- 4.03 SUPERIOR COURT: Violations enforced in the Superior Court shall be in accordance with the Vermont Rules of Civil Procedure. The Select Board may pursue all appropriate injunctive relief.

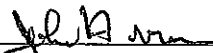
Section 5: SEVERABILITY

- 5.01 SEVERABILITY: If any section of this ordinance is held by a court of competent jurisdiction to be invalid, such finding shall not invalidate any other part of this ordinance.

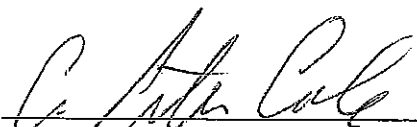
Section 6: EFFECTIVE DATE

- 6.01 EFFECTIVE DATE: This ordinance shall become effective 60 days after its adoption by the Select Board if a petition is filed under 24 V.S.A. § 1973, that statute shall govern the taking effect of this ordinance. Simultaneously with this ordinance taking effect, the Weathersfield ordinance entitled "Regulation of Large Outdoor Assemblies" dated 5/18/87 shall become void.

Dated at Weathersfield, Windsor County, Vermont this 1 day of FEBRUARY, 2016.


N. John Arison, Chairperson


Daniel Boyer, Vice-Chairperson


C. Peter Cole, Board Clerk


Lynn Esty, Select Board Member


David Fuller, Select Board Member

ATTEST:

Received at the Town of Weathersfield
this 2nd day of February, 2016.


Flora Ann Dango, Town Clerk



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

May 15, 2018

To: Selectboard

Subject: Fireworks Display Permit

Mark Girard has submitted a permit application for some fireworks display to be held on July 5th, 2018. There have been no complaints the past two years about Mark's displays hosted at 167 Thrasher Road. The Police Chief and Fire Chief have both signed the application. The last two years the permit was approved with the following stipulations:

- inform any landowners in the area housing farm animals of the event to ensure the animals are secure before the event occurs.
- Debris from the event shall be cleaned up following the event in the mobile home park and surrounding area. Mr. Girard shall determine if any damages have occurred as a result
- Debris from the event shall be cleaned up following the event in the mobile home park and surrounding area.
- Mr. Girard shall determine if any damages have occurred as a result of the event.

Recommendation: Approve the fireworks display with the same stipulations as requested the last two years.

Ed Morris
Town Manager

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:

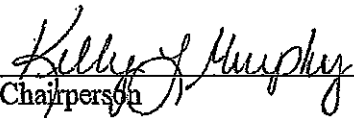
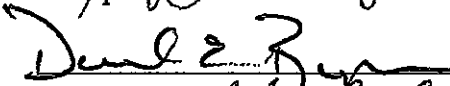

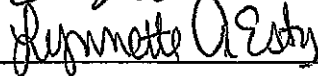
(1) Violates this subchapter shall be guilty of a misdemeanor and subject to a fine of not more than \$100.00 for each violation or imprisoned for not more than 30 days or both.

(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, Vermont

Application for Fireworks Display

Sponsor of the Display: Mark GirardName of Sponsor's Authorized Representative: Mark GirardMailing Address: 167 Thrasher Road Windsor, VT 05089Phone Number: 603-300-7860 Email: Marking1122@yahoo.comLocation of Display: 167 Thrasher RoadDate of Display: 7/5/18 Display Time: From 9pm To 10pmDetails of Display: Consumer Style ☒ Display Style, UN labeled 1.3 ☒Maximum Shell Size: 4"Location of fireworks storage prior to discharge: Not stored on site / East MontpelierCompany Discharging the Display: Northstar FireworksName of Company Representative: Mark Girard

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

Mark Girard

Date

5/8/18Acknowledgements: [Signature]

Weathersfield Police Chief

[Signature]
Ascutney Volunteer Fire Department Fire Chief[Signature]
Town Manager[Signature]
Weathersfield Fire Warden[Signature]
West Weathersfield Volunteer Fire Department Fire Chief

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

Selectboard Chair

Terms and Conditions: _____

Application No. _____ Date Submitted: 5/15/14 Fee Paid: _____

THIS PERMIT AUTHORIZES POSSESSION AND USE OF FIREWORKS SOLELY FOR THE FIREWORKS DISPLAY SPECIFIED HEREIN AND IS NOT TRANSFERRABLE.

THE PERMITTEE(S) ARE RESPONSIBLE FOR COMPLIANCE WITH THE REQUIRES OF N.F.P.A. 1123.

Terms and Conditions: _____

Action by Select Board: **Approved** ☐ **Denied** ☐ **Date of Action:** _____

Signature of Select Board Chair: _____

To insure the safety of the public, the following requirements shall be met for all fireworks displays:

1. The application must be complete and returned to the Town Manager at least three weeks prior to the display.
2. A site plan shall be submitted with the application showing the following: (a) area where fireworks will be launched; (b) safety zone; (c) tree lines; (d) audience area and; (e) parking. The plan needs to be to scale or dimensions given.
3. A brief description shall be provided of safety measures that will be employed such as fire protection and how to ensure the security of the safety zone.
4. If fireworks are Display Style, a certificate of liability insurance from the shooting company shall be provided. If fireworks are Consumer Style, a certificate of liability insurance from the property owner shall be provided.
5. All storage and display of fireworks shall meet the requirements of the most recent version of NFPA 1123.

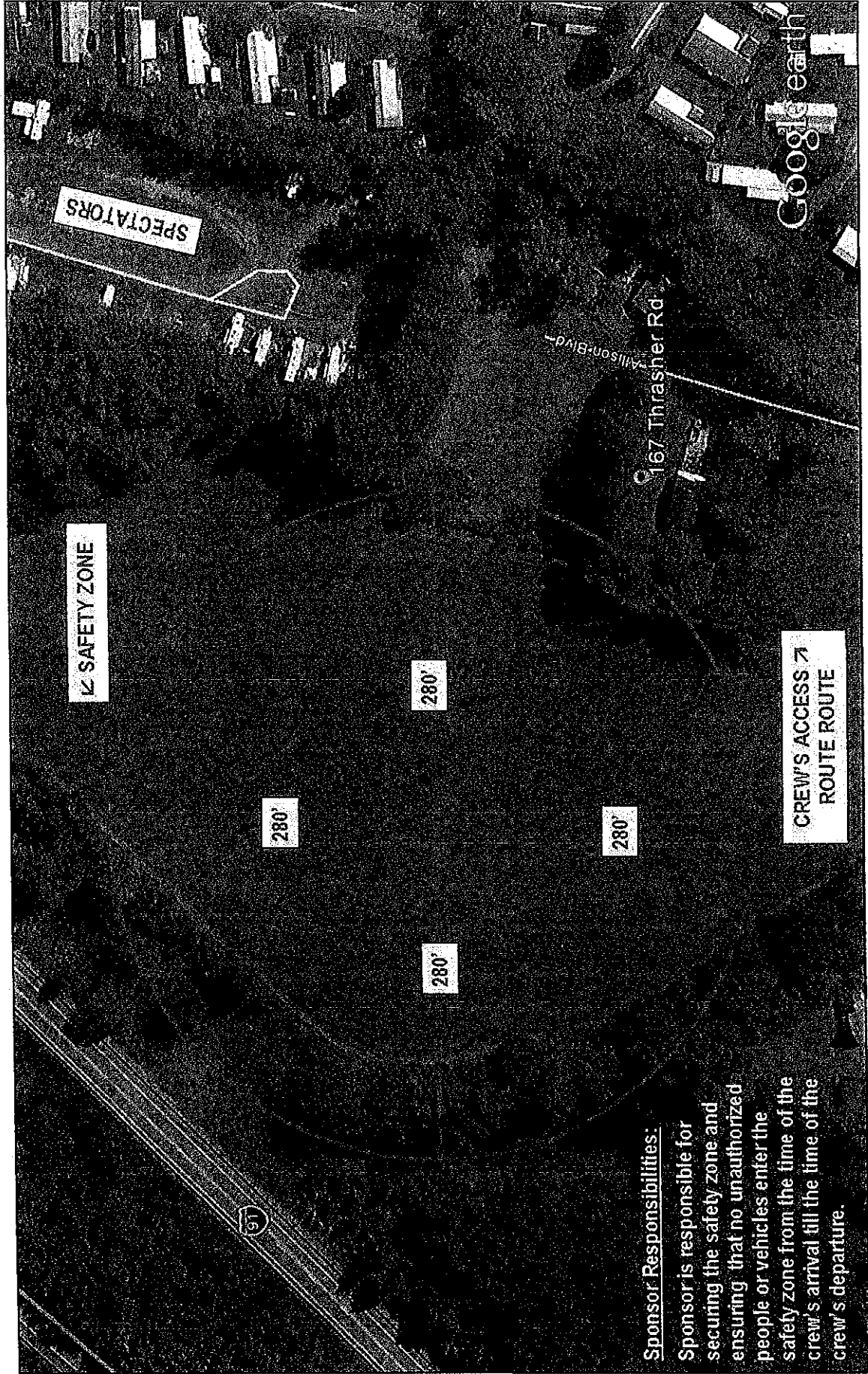
The Town reserves the right to inspect the site. The Town's designated inspector may revoke the permit if there are deviations from the application or the above requirements that cannot be corrected before the show.

The Town will not issue a permit if there is a state-wide ban on outside burning in effect. A permit that has already been issued will be suspended if a state-wide ban is in effect. The Town's designated inspector may waive this rule provided extra resources are available to lessen any fire danger.

Mark Girard

167 Thrasher Rd., Ascutney, VT

Professional, 1.3g fireworks and Consumer, 1.4g fireworks



Sponsor Responsibilities:

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

Proposed Safety Measures for Fireworks Display

Mark Girard

167 Thrasher Rd., Ascutney, VT 05030

July 5, 2018

- ★ NFPA 1123 distances to the display will be met
- ★ Sponsor will provide perimeter security
- ★ Area of the display will be wet down before the event
- ★ Water, hand tools and personnel will be available should any ground spot fires occur
- ★ The field will be hayed 2 weeks prior to allow time for it to green up

Certificate of Insurance

17282

Issue Date: 5/3/2018

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

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

INSURERS AFFORDING COVERAGE

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

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

INSURER B:

INSURER C:

INSURER D:

COVERAGES:

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRATION DATE (DD/MM/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	PY/18-0008	1/24/2018	1/24/2019	EACH ACCIDENT	\$6,000,000
					MEDICAL EXP (any one person)	
					FIRE LEGAL LIABILITY	\$50,000
					GENERAL AGGREGATE	\$6,000,000
					PRODUCTS-COMP/ OPS AGG	

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

Certificate holder is additional insured as respects the following:

Date(s) of Display:	7/5/2018
Location:	167 Thrasher Rd., Ascutney, VT 05030
Additional Insured:	Mark Girard (sponsor), Mark Girard and Amanda Athorne (property owners), Village of Ascutney, Town of Weathersfield


Rain Date(s):	The company issuing this policy has not been licensed by the State of Vermont and the rates charged have not been approved by the Commissioner of Insurance. Any default on the part of the insurer is not covered by the Vermont Insurance Guaranty Association.
Type of Display:	

Aerial Fireworks Display

CERTIFICATE HOLDER

Mark Girard
P.O. Box 127
Ascutney, VT 05030

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


AUTHORIZED REPRESENTATIVE

Towns of Weathersfield, Reading & West Windsor

5 Cent Returnable Cans & Bottles Donations Fund

P.O. Box 550, Ascutney, VT 05030
townmanager@weathersfield.org
(802) 674-2626

Name of Organization: **WINDSOR COUNTY PARTNERS**

In which town is the organization established? **WINDSOR - BUT SERVES ENTIRE COUNTY**

Contact person and title: **JENNIFER GRANT, EXECUTIVE DIRECTOR**

Phone number: **802-674-5101**

Email: **wcmentors@outlook.com**

Mailing address: **PO BOX 101
54 MAIN STREET
WINDSOR, VT
05089**

Amount Requested: \$ **200⁻**

Continue on back of form

For Office Use Only:

This Request was *Approved / Denied* by the Selectboard on _____.

Town Manager

Please describe the purpose for the funds requested:

WE CURRENTLY HAVE TWO ACTIVE MATCHES IN WEATHERSFIELD
(ONE BOY AND ONE GIRL). WE HAVE REQUESTED 3
ADDITIONAL REFERRALS FROM THE GUIDANCE
COUNSELOR AT THE WEATHERSFIELD SCHOOLS.
WE HAVE ONE MENTOR READY TO MATCH.
THESE FUNDS WOULD COVER THE COST OF A
MATCH MEETING IN THE CHILD'S HOME.

Notes:

Funds are available to charitable organizations in the Towns of Weathersfield, Reading & West Windsor. Funds will be awarded by the Weathersfield Select Board to one charitable organization each month, as funds become available. About \$100 a month becomes available. Return this form to the Weathersfield 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

May 15, 2018

To: Selectboard

Subject: Use of Reserves/ Center Grove

As stated last meeting, we have some clean up to do in Center Grove. There are about 20 trees that need to be trimmed, and we have two dead trees that will need to be removed. We have received bids on this project with Cox being the cheapest at \$3200 and Rice Tree service coming in at \$3800. We have budgeted \$1000 for Center Grove Maintenance. I would like to get Permission to use up to \$3000 from the Center Grove Reserve fund for the purposes of tree trimming and removal at Center Grove. We will continue getting cost estimates and deciding which company will be both cost effective and best for the grove.

Recommend: Approving the expenditure of up to \$3000 from the Center Grove Reserve Fund for the purpose of trimming and tree removal.

Ed Morris
Town Manager

Ed Morris

From: Highway
Sent: Thursday, April 26, 2018 2:40 PM
To: Ed Morris
Subject: FW: Weathersfield Center Church tree work bid

From: Sue Cox [mailto:dansuecox@yahoo.com]
Sent: Friday, April 20, 2018 11:43 AM
To: Highway <Highway@weathersfield.org>
Subject: Weathersfield Center Church tree work bid

Attn: Ray

Follows is bid you asked for on tree work at the Weathersfield Center Church

21 trees all along the drive, nothing by Center Road	
2 complete removals, remaining trimmed as needed	\$3200.00

OR

To put all material on the ground, but out of the driveway, for your own clean up	\$2,000.00
---	------------

Before I submit a formal written bid proposal, I would need to meet someone on site and explain the extent of the work.

If any questions, or you wish to schedule work, please give me a call

Thank you
Dan Cox
C & M Wood Services, Inc.
(802) 263 - 9583

RICE TREE SERVICE

P.O. Box 234
Westminster, VT 05158

INVOICE

1-800-495-9068

TO: Town of Weatherfield
Center Church

DATE: 5/11/18
 CUSTOMER ORDER NO. _____
 SALESPERSON _____
 VIA _____

TERMS			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Remove trees along road to church 20 trees take down 2 clean up debris		\$3,800.00
	grind 2 stumps		\$ 200.00
	<i>JK R</i>		

Thank You

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NEW YORK ON APRIL 8, 1772

(802) 674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

May 15, 2017

To: Selectboard

Subject: Highway Plan, standards and Act 64 presentation

Ray Stapleton will discuss this year's road maintenance plan along with the 2014 Vermont Road Standards. Following this discussion, I will give a Municipal General Roads Storm Water Permit (Act 64) presentation to review the changes implemented by the State.

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(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

May 15, 2018

To: Selectboard

Subject: Active Shooter Presentation Discussion

We want to take some time to discuss the Selectboard's thoughts following the Active Shooter Presentation. Be prepared to speak about your thoughts on the presentation.

Ed Morris

Town Manager

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TOWN OF WEATHERSFIELD

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NEW YORK ON APRIL 8, 1772

(802) 674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

May 15, 2018

To: Selectboard

Subject: Fire Commission Report

Kelly will give an update from the Fire Commission Meeting.

Ed Morris

Town Manager

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TOWN OF WEATHERSFIELD

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

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

May 15, 2018

To: Selectboard

Subject: Fire Action Plan Discussion

Kelly will lead a discussion about the Fire Action Plan (Matrix). The Selectboard should discuss the priorities and start to determine who should complete which action and set some time frames for completion.

Ed Morris
Town Manager

Wood Recommendation	Town action	Fire Department Action	SB Member A	SB Member B	SB Member C	SB Member D	SB Member E	SB Member F
Reduce apparatus response to many incidents to one piece of apparatus	Fire Commission should work with department to write response protocols.		A-4	S-2	S-2	S-1	S-2	I believe the town Manager should determine long term plans regarding eliminating some current equipment and the purchase of any future equipment.
Coordinate Purchase of Equipment as if one department to reduce duplication.	Fire Commission should create list of needed equipment and where it will be housed as if one department		A-2	A-3	A-4	A-4	A-3	I believe the fire commission is tasked with too much without the resources to do it in a timely and effective manner and should be eliminated in its present form. An over-site board is needed, but I believe it should be made up of 4 or 5 officers from each department plus a representative from the Select Board. Each department knows what they need and the other department's needs. It will force both departments to work more closely together and much easier to hold each department accountable.
Redefine Fire Commission Role	Ed has spoken with Lynn, but we should discuss this at the board table.		A-1		A-1: redefine duties and responsibilities of FC	A-1	A-2	
Review and plan guide to meet NFPA recommendations and OSHA guidelines including: 1720, hose & SCBA fit testing, 2 in -2 Out etc.	Fire Commission should review standards and regulations and put a plan in place of what Weathersfield will do for compliance.		S-2	A-1		S-2	S-1	I believe the town Manager should define minimum equipment requirements for maintaining our current ISO rating.
Coordinate Monthly Fire Training			S-4: encourage training to FF2 and more areas	A-2	S-1: support more training for FF's, S-3: joint trainings on a regular schedule		S-5	The town should hold departments to a minimum FF1 standard on all active members. Line officers should have a minimum requirement to take an online or classroom fire command class approved by the NFPA.
Reduce the number of fire apparatus by one engine	Fire Commission should complete a plan for apparatus needed in Town.	WWVFD should plan to reduce fleet by one engine.	S-5: Replace pumpers w/ tankers	S-1		A-2	S-4	I believe the town Manager should determine long term plans regarding eliminating some current equipment and the purchase of any future equipment.
Need better accounting for equipment purchases (page 5)	Town administered finance		A-3	A-5		A-3	A-5	
Single Department	Single contract	Combined Response		S-3	A-2: single dept w/ 2 stations		A-1	
Review Bylaws and SOG's annually	Coordinate response protocols and SOG's to be the same between departments.	Town Manager recommends reviewing SOG's one year and bylaws the next.	S-1		S-4		S-3	
Assure oversight of the department operations and procedures.	Fire Commission should develop town wide response protocols.	SOG and response protocol review from outside agency agreed upon between departments and Town.		A-4		S-3	A-4	
Single incident report per incident	Fire Commission should find a way to determine town call volume (one report between both departments)	One report per department per incident maximum.	A-5: Single incident report for both depts; all incidents	S-5		A-5		
Organize fast squad or only respond to ALS calls	Fire Commission should determine best approach for EMS services along with studying response times from Golden Cross.		S-3: People responding to medical calls have adequate training	S-4				
Increase Fire Operations Budget	Operations budget increased by 7,500 per department				A-3			
Improve communications between the Chiefs and Town		Monthly Meetings with Town Manager, Chief's and President			A-5			
Request ISO Review		Completed, but no report			S-5			



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

May 15, 2018

To: Selectboard

Subject: Compensation Plan Presentation

I will be giving the compensation plan introduction presentation that we postponed from last meeting.

Ed Morris

Town Manager

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TOWN OF WEATHERSFIELD

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

(802) 674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

May 2, 2018

To: Selectboard

Subject: Child Safety Ordinance Review

After Reviewing the Child Safety Ordinance, I found one typo but other than that found no changes that needed to be made. I did send this ordinance to our attorney to make sure it is legal to make this restriction.

Ed Morris

Town Manager

Shirley Cole

From: Ed Morris
Sent: Wednesday, May 16, 2018 10:48 PM
To: Shirley Cole
Subject: Ordinance

Shirley can you add this to the SB packet for the child safety ordinance.

From: Sarah Jarvis <sjarvis@vlct.org>
Sent: Wednesday, May 16, 2018 4:14 PM
Subject: FW: Ordinance Review
To: Ed Morris <townmanager@weathersfield.org>

Hello Ed –

This ordinance does not cite any legal authority other than the authority to adopt ordinances (in 24 VSA Chapter 59) – which is not sufficient since a town also has to have authority over the subject matter of the ordinance. And whether a town has legal authority to adopt an ordinance such as this one is not a clear-cut question. There are constitutional rights / limitations at stake here. The City of Barre tried to adopt an ordinance regulating the residency / location of sex offenders, the ACLU challenged it, and it was ruled invalid by Superior Court Judge Toor because there was no enabling authority and “nuisance authority” (authority granted to towns to define and regulate nuisances) was deemed insufficient: <http://www.benningtonbanner.com/stories/barrersquos-sex-offender-residency-law-nixed,139224>

There was also a successful challenge to Rutland’s ordinance: <https://vtdigger.org/2017/12/13/judge-strikes-rutlands-limits-sex-offenders-can-live/>

If Weathersfield is intent on such an ordinance, we would highly recommend working with an attorney to research and draft something that will be enforceable. They are likely multiple attorneys with the capability to do this work, but we happen to know that Attorney Jim Carroll (Carroll, Boe, and Pell, in Middlebury) was recently working with a town that was considering such an ordinance – so you may want to contact him.

Regards,
Sarah

Sarah R. Jarvis, Esq.
Staff Attorney, Municipal Assistance Center
Vermont League of Cities and Towns
89 Main Street, Suite 4
Montpelier, VT 05602

TOWN OF WEATHERSFIELD, VERMONT

CHILD SAFETY ORDINANCE

- I. AUTHORITY**
- II. PURPOSE**
- III. DEFINITIONS**
- IV. RESIDENCY PROHIBITIONS**
- V. "NOTICE TO MOVE"**
- VI. THIRD PARTY VIOLATIONS**
- VII. SEX OFFENDER PRESENCE**
- VIII. EXCEPTIONS**
- IX. PENALTIES**
- X. INCONSISTENT ORDINANCES REPEALS**
- XI. SEVERABILITY**
- XII. EFFECT**

I: AUTHORITY

This Ordinance is adopted by the Select Board of the Town of Weathersfield pursuant to the authority granted in Title 24, Chapter 59, of the Vermont Statutes Annotated.

II: PURPOSE

The purpose of this Ordinance is to promote the safety children and the public within the Town of Weathersfield.

III: DEFINITIONS

For purposes of this Ordinance, the following words and/or phrases shall be defined as follows:

- (A) "Licensed daycare" means any licensed daycare facility registered with the Town of Weathersfield or the appropriate State agency;
- (B) "Recreation facilities" shall mean a park, playground, recreation center, bathing beach, swimming pool or wading pool, gymnasium, sports field, or sports facility, including the parking area and land surrounding any of the aforementioned facilities, which is owned by or under the jurisdiction of any department, agency, or authority of the Town of Weathersfield, the State of Vermont, or Federal government;
- (C) "Sex offender" shall mean sex offender as defined in Title 13, Section 5401 (10), of the Vermont Statutes Annotated;

TOWN OF WEATHERSFIELD, VERMONT

CHILD SAFETY ORDINANCE

- (D) "School" shall mean a licensed or accredited public or private school or church school that offers instruction in pre-school, including other businesses permitted as a school by the State of Vermont, or any of kindergarten through Grade 12. This definition shall not include private residences in which students are taught by parents or tutors.
- (E) "Third Party" means any landlord, homeowner, lessee, or government agency.

IV: RESIDENCY PROHIBITIONS

- (A) It shall be unlawful for any sex offender to establish a residence or any other living accommodations, permanent or temporary, whose property lines fall within one thousand feet (1,000') of a school, library, or recreation facility in the Town of Weathersfield. The one thousand feet (1,000') restriction shall be measured from the nearest property line of the school or recreation facility to the nearest property line upon which the house, apartment complex, condominium complex, motel, hotel, or other residence is located.
- (B) A sex offender residing within one thousand feet (1,000') of a school, library, or recreation facility is not in violation if the residency was established prior to the date of adoption of this Ordinance and residency has been consistently maintained. Changes to property within one thousand feet (1,000') of a sex offender's registered address which moves a school, library, or recreation facility into the prohibited proximity to the residence of the sex offender which occur after a sex offender establishes residency shall not form the basis for finding a sex offender in violation of this Ordinance if the residency has been consistently maintained.
- (C) Those residents of Weathersfield already having established residency within one thousand feet (1,000') feet of a school, library, or recreation facility who are subsequently convicted of a violation making them a sex offender as defined by Section II (C) of this Ordinance shall be determined to be in violation of this Ordinance.

V: "NOTICE TO MOVE"

- (A) Sex offenders in violation of Article IV of this Ordinance shall, within fifteen (15) days of receipt of written notice of the sex offender's noncompliance with Article IV, move from said location to a new location, but said new location may not be within one thousand feet (1,000') feet of any school, library, or recreation facility.
- (B) The first day following the fifteen (15) days written notice shall be considered the first violation.

TOWN OF WEATHERSFIELD, VERMONT

CHILD SAFETY ORDINANCE

- (C) Following the first violation, every day that the sex offender continues to reside within one thousand feet (1,000') of any school, library, or recreation facility shall be considered a separate violation.

VI: THIRD PARTY VIOLATIONS

- (A) It shall be unlawful for a third-party to knowingly allow or aid a sex offender in violating this Ordinance. Third-party violations are subject to the same fines and penalties as outlined in Article IX.

VII: SEX OFFENDER PRESENCE

- (A) It shall be unlawful for a sex offender to be present on the property of any school, recreation facility, or licensed daycare.
- (B) If a law enforcement officer reasonably believes that a sex offender is on the property of any school, recreation facility, or licensed daycare in violation of this section, the officer shall require the suspected sex offender to provide his/her name, address, and telephone number. If it is established that the individual is a sex offender, then the officer shall issue a written warning that he/she is in violation of this Ordinance and require the person to leave the school, recreation facility, or licensed daycare. Subsequently, if the person refuses to leave or is found at any school, recreation facility, or licensed daycare in the Town of Weathersfield in violation of this subsection, the penalties set forth in Article IX of this Ordinance shall apply.

VIII: EXCEPTIONS

A sex offender who enters upon school, library, recreation facility, or licensed daycare property does not commit a violation of this Ordinance if any of the following apply:

- (A) The property also supports a church, synagogue, mosque, temple, or other house of religious worship, subject to BOTH of the following conditions:
 - (1) The sex offender's entrance and presence upon the property occurs only during hours of worship or other religious program/service as posted to the public; and
 - (2) The sex offender shall not participate in any religious education programs that include individuals under the age of eighteen (18).

TOWN OF WEATHERSFIELD, VERMONT

CHILD SAFETY ORDINANCE

- (B) The property also supports a use lawfully attended by a sex offender's natural or adopted child(ren), which child's use reasonably requires the attendance of the sex offender as the child's parent upon the property, subject to the condition that the sex offender's entrance and presence upon the property occurs only during hours of activity related to the use as posted to the public.
- (C) The property also supports a polling location in a local, State, or Federal election subject to all of the following conditions:
 - (1) The sex offender is eligible to vote;
 - (2) The property is the designated polling place for the sex offender; and
 - (3) The sex offender enters the polling place property, proceeds to cast a ballot with whatever usual and customary assistance is provided to any member of the electorate, and vacates the property immediately after voting.
- (D) The property also supports a school lawfully attended by the sex offender as a student under which circumstances the sex offender may enter upon the property supporting the school at which the sex offender is enrolled, for such purposes and at such times as are reasonably required for the educational purposes of the school.
- (E) The property also supports a court, government office, or room for public governmental meetings, subject to all of the following conditions:
 - (1) The sex offender is on the property only to transact business at the government office or place of business or attend an official meeting of a government body; and
 - (2) The sex offender leaves the property immediately upon completion of the business or meeting.

IX: PENALTIES

A violation of this Ordinance shall be a civil matter enforced in accordance with the provisions of Title 24, Section 1974a and Section 1977, et seq, of the Vermont Statutes Annotated.

TOWN OF WEATHERSFIELD, VERMONT

CHILD SAFETY ORDINANCE

- (A) A civil penalty of not more than Five Hundred Dollars (\$500.00) may be imposed for a violation of this Ordinance.

The waiver fee shall be set at:

- | | | |
|-----|---------------------------------|--|
| (1) | First offense: | \$150.00 waiver fee. |
| (2) | Second and subsequent offenses: | \$300.00 waiver fee and notification to offender's parole officer and/or probation officer, and the Vermont Department of Corrections. |

- (B) This Ordinance may be enforced by any properly qualified Vermont law enforcement officer.

X: 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..

XI: SEVERABILITY

If any 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.

The Select Board hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be declared unconstitutional or ineffective.

XII: EFFECT

No section of this Ordinance shall be construed to supersede or replace any Vermont statute.

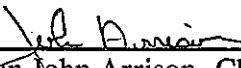
This Ordinance shall be entered in the minutes of the Select Board's meeting, and posted in at least five (5) conspicuous places with the Town of Weathersfield and published in a newspaper circulating in the Town on a day not more than fourteen (14) days following the date when the Ordinance is adopted.

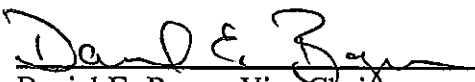
TOWN OF WEATHERSFIELD, VERMONT

CHILD SAFETY ORDINANCE

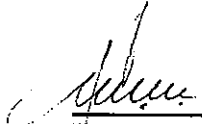
This Ordinance will become effective on the nineteenth day of January, 2009, sixty (60) days after the date of its adoption by the Select Board, unless a petition is filed with the Town Clerk by the third day of January, 2009, forty-four (44) days after the date of its adoption. The petition should be addressed to the Select Board, should be signed by at least five per cent (5%) of the qualified voters of this municipality, and should ask for a special meeting to be called on the question of disapproving the Ordinance. Questions about the Ordinance may be directed to the Municipal Offices, Weathersfield, Vermont, or by calling telephone number [802] 674-2626.

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


Norman John Arrison, Chairperson


Daniel E. Boyer, Vice Chairperson


Patricia W. Daniels, Board Clerk


Henry C. Cobb, Jr., Selector


Glenn S. Fisher, Selector



TOWN OF WEATHERSFIELD

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

(802)674-2626

PO BOX 550, ASCUTNEY VT. 05030

townmanager@weathersfield.org

Department: Administration

Position: Administrative Assistant

Classification: Full time 40 hours

WORK HOURS:

This position is a full time hourly position that is budgeted for 40 hours per week. The normal office workweek is Monday to Thursday from 7:30 a.m. to 5:30 p.m. However, hours may vary depending upon workloads and the needs of the municipality.

OBJECTIVE/PURPOSE:

The Town of Weathersfield is a dynamic organization, in which all employees are encouraged and expected to innovate and adapt to our ever-changing environment. Every position within the Town is expected to be a leader within our organization, as well as in our community. Through collaboration and teamwork all positions within our organization will be a part of making our community better.

This position is primarily a customer service position acting as a liaison between the public and all Town departments. The Administrative Assistant also performs a variety of clerical, administrative, and data processing work including accounts receivable. Work is performed independently with direction given by the Town Manager

SUPERVISION RECEIVED

Works under the broad policy guidance and direction of the Town Manager.

SUPERVISION EXERCISED

None

DUTIES AND RESPONSIBILITIES:

- Greets visitors or callers and handle their inquiries or direct them to the appropriate persons according to their needs.
- Assists customers with payment of tax bills, purchasing punch tickets, purchasing transfer station stickers, notarizing signatures, and helping customers complete appropriate departmental paperwork.
- Assists in the billing and collection of taxes.
- Uses computers for various applications, such as database management or word processing.
- Completes forms in accordance with Town procedures.
- Generates reports for use by management and the Selectboard.
- Makes copies of correspondence or other printed material.
- Distributes mail daily.
- Maintains and schedules event calendars.

- Sets up and manage paper and/or electronic filing systems.
- Operates office equipment, such as fax machines, copiers, postage meter, or phone systems and arrange for repairs when equipment malfunctions.
- Counts cash and handle checks on a daily basis.
- Capability of reconciling the cash drawer, punch ticket sales, and transfer station stickers.
- Orders office supplies.
- Responsiveness to requests for assistance by other staff and department heads.
- Opens and closes the office.
- Ensures and encourages compliance with town policies and procedures.
- Performs other related duties as needed or assigned.

PROFESSIONALISM & COMMUNICATION:

- Communicates regularly with the public, Town Manager, Selectboard and other co-workers.
- Maintains effective working relationships with other municipal departments, the public and fellow employees.
- Maintains a proper professional image, courteous demeanor and generates positive public image.
- Provides timely, respectful and thorough customer service.
- Communicates daily with cross-functional teams regarding issues, events, and updates.
- Expected to be a leader within the organization as well as in our community.
- All other duties as assigned.
- Maintains confidentiality

KNOWLEDGE, SKILLS AND ABILITIES:

- Knowledge of administrative and clerical procedures and systems such as word processing, managing files and records, designing forms, and other office procedures and terminology.
- Ability to work independently without instruction.
- Ability to communicate concisely and effectively with diverse individuals and groups in a wide variety of situations.
- Ability to listen to and understand information and ideas presented through spoken words and sentences.
- Skill in oral and written communications through various mediums.
- Knowledge and skills with office technology and computer programs including but not limited to Microsoft Outlook, Word, and Excel.
- Ability to quickly learn and adapt to changing technology, software programs, and office skills.
- Ability to complete necessary research.

EDUCATION AND EXPERIENCE

- High school diploma or equivalent.
- Two years of office experience (recommended).
- Or any equivalent combination of education and experience which would provide required knowledge, skills, and abilities.
- Must possess strong computer skills including word processing, database management and spreadsheet applications.

ESSENTIAL PHYSICAL ABILITIES

- Sufficient clarity of speech and hearing or other communication capabilities.
- Sufficient vision or other powers of observation, sufficient manual dexterity.
- Ability to lift frequently up to 60lbs
- Ability to stand longer period of time

- Sufficient personal mobility and physical reflexes with or without reasonable accommodation, which permits the employee to communicate effectively, operate office equipment, a personal computer, etc. and permits the employee to complete the required duties of the job.
- While performing the duties of this job, the employee is frequently required to remain in a stationary position, communicate, and occasionally be mobile throughout the office.
- Occasionally required to finger, handle, feel or operate objects, tools, or controls; and reach.
- Occasionally required to climb or balance; stoop, kneel, crouch or crawl.

TOOLS/TECHNOLOGY

- Must demonstrate computer literacy that includes: email, data entry, advanced spreadsheet work, online training, internet searches, etc.
- Ability to quickly learn and effectively use software programs including: Microsoft Word, Excel and Outlook, NEMRC, etc.
- Must be knowledgeable and comfortable using other office equipment such as phone systems, copier, fax machine, projectors, etc.

WORK ENVIRONMENT/CONDITIONS

- Most work occurs in an office setting
- Frequent and considerable time sitting and working on the computer
- Participation at public meetings and hearings outside of normal work hours may be required.

DISCLAIMERS

- The above information is intended to describe the general nature of this position and is not to be considered a comprehensive statement of duties, activities, responsibilities, and requirements. Additional duties, activities, responsibilities, and requirements may be assigned, with or without notice, at any time.
- This job description is not an employment contract nor is it a promise of work for any specific length of time.

TERMS OF EMPLOYMENT

This position is hired by the Town Manager after interviews, satisfactory reference checks, civil/criminal and background checks. The terms of employment, compensation, and benefits are set by the Town Manager and approved by the Selectboard. This position has a one-year probationary period as a condition of employment. A final offer of employment is contingent upon on passing civil/criminal background check.

EQUAL EMPLOYMENT OPPORTUNITY

The Town of Weathersfield is an Equal Employment Opportunity employer.

SIGNATURES

Employee Acknowledgement

I have received and understand the requirements, essential functions and duties of this position.

Employee Signature

Date

Supervisor Approval

Supervisor Signature

Date

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CHARTERED BY
NEW HAMPSHIRE
AUGUST 20, 1761

Town of Weathersfield

POST OFFICE BOX 550
ASCUTNEY, VERMONT 05030-0550

CHARTERED BY
NEW YORK
APRIL 8, 1772

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

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

FINANCE DEPARTMENT

DATE: 17 May 2018
TO: Selectboard
FROM: Darlene Kelly
SUBJECT: April Financial Report

Attached please find summary financial reports for April. As we are fast approaching the end of the fiscal year, I have worked closely with each department regarding their current budget status and the projection for May and June. Below is a brief overview of each departments current position and I will go into detail about the projections at the meeting.

General Fund

- General fund revenues are \$1,290,401 (94% of budget) while general fund expenses are \$1,093,116 (80% of budget).
 - Listers' Revenues are under budget at 88% of their budget while expenses are 60% of budget.
 - Police Revenues are 67% of budget while expenses are 71% of budget.
 - Clerk's office is at breakeven, revenue is 71% of budget while expenses are 76% of budget. In June we need to move reserve money for the computerization work that has been done for land records.
 - Planning/Zoning revenues are 90% of budget while expenditures are at 85%.

It looks like spending has remained steady. With no big purchases planned we look to be slightly better than budget coming into June.

Highway Fund

Highway Fund revenues are at 97% of budget, while expenses are at 87%, operating budget. Ray and I met for an hour and half to talk about his projections for the next few months as the end of fiscal year is coming. With our projections I feel highway will be just under budget, with expenditures being 98% of the budget. We are watching May closely, so we can strategical plan the last month of spending for necessary items such as chains and tires for the trucks. I will go into more detail on the projections at the meeting.

Solid Waste

Our Solid Waste revenues are 84% of budget, while expenses are 67% of budget.

Library

Library revenues are 100% of budget, while expenses are 87% of budget. I met with Mark this week to look at his budget and projections, he is not spending on books right now until the renovation is complete since he has no room to store items. Mark's staff is taking steps to find ways to save on items they purchase by joining a purchases consortium.

I think all departments are very aware of their budget and spending coming into June and will end on target.

Shirley Cole

From: Ed Morris
Sent: Thursday, May 17, 2018 11:40 AM
To: Shirley Cole
Subject: FW:

Can you add this to the Agenda?

Ed Morris
Weathersfield Town Manager
PO BOX 550
Route 5 Ascutney VT 05030
(802)230-6262

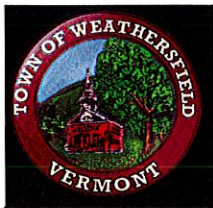
From: Howard Beach <mhowardbeach@gmail.com>
Sent: Thursday, May 17, 2018 7:16 AM
To: Ed Morris <Townmanager@weathersfield.org>
Subject:

Ed:
Nancy contacted me about serving on the Connecticut River Joint Council as a representative from Weathersfield. I would be happy to serve in that capacity. Hopefully with my background I can add something to the discussion.

Howard Beach

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Meeting date May 21, 2018
 AP warrant date 05/17/18
 Payroll warrant date 05/10/18
 Payroll warrant date 2 05/17/18



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of May 21, 2018

	Check Date	Payroll	Operating Expenses
General Fund	05/10/18	\$6,341.22	
	05/17/18	\$7,228.97	
AP	5/17/2018		\$71,251.57
Total		\$13,570.19	\$71,251.57
Highway Fund	05/10/18	\$4,427.16	
	05/17/18	\$3,788.80	
AP	5/17/2018		\$68,789.96
		\$8,215.96	\$68,789.96
Solid Waste Mgmt Fl	05/10/18	\$719.16	
	05/17/18	\$703.01	
AP	5/17/2018		\$2,455.40
Total		\$1,422.17	\$2,455.40
Library	05/10/18	\$783.49	
	05/17/18	\$731.89	
AP	5/17/2018		\$3,033.10
Total		\$1,515.38	\$3,033.10
Grants	05/17/18		\$1,049.50
Agency Monies	05/17/18		
Reserves	05/17/18		
Long Term Debt	05/17/18		
Grand Totals		\$24,723.70	\$146,579.53

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 \$171,303.23. Let this be your order for the payments of these amounts.

Selector

05/07/18

03:08 pm

Town of Weathersfield Payroll

Check warrant report # for department:111

Page 1 of 1

payroll

Check date 05/10/18 to 05/10/18 Departments 111 to 111

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E 10099	05/10/18	0.00	82.93
COLES	COLE, SHIRLEY M.	E 10100	05/10/18	0.00	449.38
CONGDONJ	CONGDON, JENNIFER B.	47044	05/10/18	166.53	0.00
DANGOF	DANGO, FLORA ANN	47045	05/10/18	258.66	415.00
DANIELSWI	DANIELS, WILLIAM J.	E 10102	05/10/18	0.00	899.95
ESTYLYNNE	ESTY, LYNNETTE A.	E 10103	05/10/18	0.00	187.89
HIERCA	HIER, CAROLYN A.	E 10104	05/10/18	0.00	256.02
HIERS	HIER, STEVE A.	E 10105	05/10/18	0.00	86.20
KELLY	KELLY, DARLENE R.	E 10107	05/10/18	0.00	853.44
MORRISED	MORRIS, EDWARD F.	E 10110	05/10/18	0.00	1009.12
	Fringes paid via direct deposit				64.38
MORSE	MORSE, MARTHA J.	E 10111	05/10/18	0.00	106.54
MULDOONLA	MULDOON, LARRY J.	E 10112	05/10/18	0.00	646.93
PIPEB	PIPE, BRENDA	E 10114	05/10/18	0.00	366.60
SKALABAN	SKALABAN, ALEXIS H.	E 10117	05/10/18	0.00	33.55
SMITH	SMITH, STEVEN	47048	05/10/18	127.53	0.00
TERRILL	TERRILL, SUSANNE	E 10119	05/10/18	0.00	330.57
				552.72	5788.50

***6,341.22

05/14/18
03:14 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 05/17/18 to 05/17/18 Departments 111 to 111

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	10121	05/17/18	0.00	73.07
BEARSE	BEARSE, DEFOREST D.	E	10122	05/17/18	0.00	72.05
COLES	COLE, SHIRLEY M.	E	10123	05/17/18	0.00	449.38
CONGDONJ	CONGDON, JENNIFER B.		47050	05/17/18	166.53	0.00
DANGOF	DANGO, FLORA ANN		47051	05/17/18	258.66	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10125	05/17/18	0.00	882.21
DAY	STILLSON, DIANA L.		47056	05/17/18	77.05	0.00
ESTYJOSH	ESTY, JOSHUA W.	E	10126	05/17/18	0.00	214.40
ESTYLYNNE	ESTY, LYNNETTE A.	E	10127	05/17/18	0.00	254.57
FEDOROW	FEDOROW, SVEN		47053	05/17/18	283.44	0.00
HIERCA	HIER, CAROLYN A.	E	10128	05/17/18	0.00	298.05
HIERS	HIER, STEVE A.	E	10129	05/17/18	0.00	86.20
KELLY	KELLY, DARLENE R.	E	10131	05/17/18	0.00	853.44
MORRISED	MORRIS, EDWARD F.	E	10134	05/17/18	0.00	1009.12
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	10135	05/17/18	0.00	75.80
MULDOONLA	MULDOON, LARRY J.	E	10136	05/17/18	0.00	646.93
PIPEB	PIPE, BRENDA	E	10138	05/17/18	0.00	309.24
SKALABAN	SKALABAN, ALEXIS H.	E	10141	05/17/18	0.00	52.05
SMITH	SMITH, STEVEN		47055	05/17/18	168.18	0.00
TERRILL	TERRILL, SUSANNE	E	10143	05/17/18	0.00	369.16
WHITNEY	WHITNEY, NATHALIE		47058	05/17/18	150.06	0.00
					1103.92	6125.05
					=====	=====

***7,228.97

05/07/18
03:08 pm

Town of Weathersfield Payroll
Check warrant report # for department:121
Check date 05/10/18 to 05/10/18 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.	47046	05/10/18	184.95	350.00
HUNTDON	HUNTLEY, DONALD A.	E 10106	05/10/18	0.00	694.64
LONGTIN	LONGTIN, ALEXANDER J.	E 10108	05/10/18	0.00	544.14
MOORER	MOORE, RAY A.	E 10109	05/10/18	0.00	698.07
PELLETRY	PELLETIER, RYAN M.	E 10113	05/10/18	0.00	582.90
PIPE	PIPE, SCOTT	E 10115	05/10/18	0.00	535.37
STAPLETON	STAPLETON, RAY E.	E 10118	05/10/18	0.00	837.09
				-----	-----
				184.95	4242.21
				=====	=====

***4,427.16

05/14/18
03:14 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 05/17/18 to 05/17/18 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.		47052	05/17/18	195.15	350.00
HUNTDON	HUNTLEY, DONALD A.	E	10130	05/17/18	0.00	563.14
LONGTIN	LONGTIN, ALEXANDER J.	E	10132	05/17/18	0.00	417.46
MOORER	MOORE, RAY A.	E	10133	05/17/18	0.00	643.19
PELLETRY	PELLETIER, RYAN M.	E	10137	05/17/18	0.00	291.92
PIPE	PIPE, SCOTT	E	10139	05/17/18	0.00	490.85
STAPLETON	STAPLETON, RAY E.	E	10142	05/17/18	0.00	837.09
					-----	-----
					195.15	3593.65
					=====	=====

***3,788.80

05/16/18
10:42 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 05/16/18 to 05/17/18 and Checks 47061-47061

Page 1 of 1
payroll

Employee

Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

PIPE, SCOTT												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-84.54	84.54	0.00	47061

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-84.54	84.54	0.00	
=====												

*****84.54

05/07/18
03:09 pm

Town of Weathersfield Payroll
Check warrant report # for department:211
Check date 05/10/18 to 05/10/18 Departments 211 to 211

Page 1 of 1
payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47047	05/10/18	252.24	0.00
WATERST	WATERS, TYLER M.	47049	05/10/18	466.92	0.00
				-----	-----
				719.16	0.00
				=====	=====

*****719.16

05/14/18
03:14 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 05/17/18 to 05/17/18 Departments 211 to 211

Page 1 of 1
payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47054	05/17/18	241.17	0.00
WATERST	WATERS, TYLER M.	47057	05/17/18	461.84	0.00
				-----	-----
				703.01	0.00
				=====	=====

*****703.01

04/30/18
02:07 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 05/03/18 to 05/03/18 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	10078	05/03/18	0.00	113.44
RICHARDMA	RICHARDSON, MARK P.	E	10095	05/03/18	0.00	525.06
TOPOLSKI	TOPOLSKI, JUDITH A.	E	10098	05/03/18	0.00	117.67
					-----	-----
					0.00	756.17
					=====	=====

*****756.17

05/07/18

03:09 pm

Town of Weathersfield Payroll

Page 1 of 1

Check warrant report # for department:131

payroll

Check date 05/10/18 to 05/10/18 Departments 131 to 131

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 10101	05/10/18	0.00	91.82
RICHARDMA	RICHARDSON, MARK P.	E 10116	05/10/18	0.00	525.06
TOPOLSKI	TOPOLSKI, JUDITH A.	E 10120	05/10/18	0.00	166.61
				-----	-----
				0.00	783.49
				=====	=====

*****783.49

05/14/18
03:14 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 05/17/18 to 05/17/18 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	10124	05/17/18	0.00	94.59
RICHARDMA	RICHARDSON, MARK P.	E	10140	05/17/18	0.00	525.06
TOPOLSKI	TOPOLSKI, JUDITH A.	E	10144	05/17/18	0.00	112.24
					-----	-----
					0.00	731.89
					=====	=====

*****731.89

05/17/18

Town of Weathersfield Accounts Payable

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01:44 pm

Check Warrant Report # 18011 Current Prior Next FY Invoices For Fund (General Fund)

ACCOUNT

For Check Acct 1(General Fund) All check #s 05/08/18 To 05/29/18 & Fund 11

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	05/10/18	Payroll Transfer PR-05/10/18	11-2-011-07.00 Garnishments	312.49	219938	05/09/18
CHIT BANK	PEOPLE'S UNITED BANK, N.A	05/01/18	May18 pymt WWVFDtruck 177745900021	11-7-207-52.00 Interest Expense	5645.49	219939	05/09/18
CHIT BANK	PEOPLE'S UNITED BANK, N.A	05/01/18	May18 pymt WWVFDtruck 177745900021	11-7-207-53.00 Truck Bond Debt Reduction	45800.00	219939	05/09/18
VTAGHUMAN	OFFICE OF CHILD SUPPORT	05/17/18	Payroll Transfer PR-05/17/18	11-2-011-07.00 Garnishments	312.49	219940	05/14/18
BIBENS	BIBENS HOME CENTER INC.	04/30/18	Box of nails K60908/1	11-7-301-60.10 Building Maintenance	5.03	219942	05/17/18
BIBENS	BIBENS HOME CENTER INC.	05/01/18	Double Side tape,Veloro K61085/1	11-7-201-20.00 Office Supplies	11.39	219942	05/17/18
BIBENS	BIBENS HOME CENTER INC.	05/11/18	Bracket for EQ 2 radar K62350/1	11-7-201-51.00 Gas and Oil	1.79	219942	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	11-2-011-14.10 Health Insur. Prem Liabil	37.59	219943	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	11-2-011-14.10 Health Insur. Prem Liabil	105.65	219943	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	11-7-201-14.10 Insurance Benefits	2092.97	219943	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	11-2-011-14.10 Health Insur. Prem Liabil	110.16	219943	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	11-7-101-14.10 Insurance Benefits	3049.99	219943	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	11-2-011-14.10 Health Insur. Prem Liabil	769.03	219943	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	11-2-011-14.10 Health Insur. Prem Liabil	160.53	219943	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	11-2-011-14.10 Health Insur. Prem Liabil	75.19	219943	05/17/18
BONDAP	BOND AUTO PARTS, INC.	05/15/18	AVFD Eng#1 5683-139949	11-7-206-53.50 Highway Service to AVFD	50.66	219944	05/17/18
BONDAP	BOND AUTO PARTS, INC.	05/02/18	Adhesive RMVR 5683-140142	11-7-201-53.50 Hwy Service to Police	18.99	219944	05/17/18
BONDAP	BOND AUTO PARTS, INC.	05/02/18	Touch up 5683-141567	11-7-201-52.00 Repairs and Supplies	10.99	219944	05/17/18
BUSINESSSC	BUSINESSCARD SERVICES	05/17/18	May 18 Charges MAY18	11-7-101-25.15 Software Purchase	59.97	219947	05/17/18
BUSINESSSC	BUSINESSCARD SERVICES	05/17/18	May 18 Charges MAY18	11-7-105-23.10 Advertising and Notices	59.70	219947	05/17/18
BUSINESSSC	BUSINESSCARD SERVICES	05/17/18	May 18 Charges MAY18	11-7-103-10.20 Asst. Town Clerk	68.00	219947	05/17/18
BUSINESSSC	BUSINESSCARD SERVICES	05/17/18	May 18 Charges MAY18	11-7-101-21.00 Postage	38.90	219947	05/17/18
CAI TECHN	CAI TECHNOLOGIES	04/12/18	WEBGIS Support 5498	11-7-104-25.00 Software agreements/Sup	2900.00	219948	05/17/18
COMPETIT	CCI MANAGED SERVICES	05/01/18	May 18 LAN CW-41094	11-7-101-25.05 LAN Networking Services	1200.00	219950	05/17/18
EYEMED	COMBINED INSURANCE CO OF	04/30/18	April118 Eye charges APRIL18CHRGs	11-7-101-14.10 Insurance Benefits	30.68	219952	05/17/18

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 18011 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 05/08/18 To 05/29/18 & Fund 11

ACCOUNT

Vendor		Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
EYEMED	COMBINED INSURANCE CO OF	04/30/18	April118 Eye charges	11-7-103-14.10	8.70	219952	05/17/18
			APRIL18CHRGs	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	04/30/18	April118 Eye charges	11-7-201-14.10	13.31	219952	05/17/18
			APRIL18CHRGs	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	03/07/18	Credit	11-7-103-14.10	-17.28	219952	05/17/18
			CREDJAN18	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	03/07/18	Credit	11-7-101-14.10	-51.84	219952	05/17/18
			CREDJAN18	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	03/07/18	Credit	11-7-201-14.10	-26.47	219952	05/17/18
			CREDJAN18	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	04/30/18	May 2018	11-7-201-14.10	13.31	219952	05/17/18
			MAY 2018	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	04/30/18	May 2018	11-7-103-14.10	8.70	219952	05/17/18
			MAY 2018	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	04/30/18	May 2018	11-7-101-14.10	26.07	219952	05/17/18
			MAY 2018	Insurance Benefits			
FRANKLIN	FRANKLIN AUTO L.L.C.	05/02/18	WWVFD Brush1	11-7-207-53.50	247.31	219956	05/17/18
			311121	Highway Services to WWVFD			
GALLS	GALLS, LLC	04/16/18	Nitril powder free gloves	11-7-201-24.00	63.76	219958	05/17/18
			009725376	Equipment and Supplies			
GALLS	GALLS, LLC	05/01/18	S11 scene gloves	11-7-201-15.00	-49.99	219958	05/17/18
			009730515	Uniforms and Cleaning			
GALLS	GALLS, LLC	04/16/18	Cool Tac police duty tape	11-7-201-52.00	-28.48	219958	05/17/18
			009730516	Repairs and Supplies			
GALLS	GALLS, LLC	04/19/18	Law pro poly	11-7-201-15.00	36.98	219958	05/17/18
			009753463	Uniforms and Cleaning			
GALLS	GALLS, LLC	05/01/18	Campaign hat	11-7-201-15.00	52.99	219958	05/17/18
			009775296	Uniforms and Cleaning			
GALLS	GALLS, LLC	04/24/18	Safariland top gun	11-7-201-15.00	155.50	219958	05/17/18
			009780285	Uniforms and Cleaning			
GALLS	GALLS, LLC	04/25/18	Double Mag Pouch	11-7-201-15.00	46.10	219958	05/17/18
			009791209	Uniforms and Cleaning			
GALLS	GALLS, LLC	05/01/18	Startton Straw single bri	11-7-201-15.00	-105.99	219958	05/17/18
			009832918	Uniforms and Cleaning			
GALLS	GALLS, LLC	05/01/18	Law pro uniform shirt	11-7-201-15.00	-21.49	219958	05/17/18
			009832920	Uniforms and Cleaning			
GALLS	GALLS, LLC	05/01/18	Class A shirts	11-7-201-15.00	-44.00	219958	05/17/18
			009832923	Uniforms and Cleaning			
GALLS	GALLS, LLC	05/02/18	law Pro Polyshirt	11-7-201-15.00	-15.20	219958	05/17/18
			009841408	Uniforms and Cleaning			
GOLDEN	GOLDEN CROSS AMBULANCE IN	05/01/18	May 2018 coverage	11-7-204-45.00	1858.67	219960	05/17/18
			MAY 2018	Golden Cross Ambulance			
GMP	GREEN MOUNTAIN POWER	05/16/18	April 18 Charges	11-7-302-39.00	60.73	219962	05/17/18
			200002APR18	Perkinsville School Maint			
HERSHENSO	HERSHENSON, CARTER, SCOTT	05/03/18	General municipality	11-7-101-43.00	401.20	219963	05/17/18
			22892	Legal Fees			
HERSHENSO	HERSHENSON, CARTER, SCOTT	05/03/18	General municipal	11-7-101-43.00	94.40	219963	05/17/18
			22893	Legal Fees			
HERSHENSO	HERSHENSON, CARTER, SCOTT	05/03/18	Late fee Wood, Plumley	11-7-105-43.20	3.00	219963	05/17/18
			22894	Legal Expense - ZBA			

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 18011 Current Prior Next FY Invoices For Fund (General Fund)

ACCOUNT

For Check Acct 1(General Fund) All check #s 05/08/18 To 05/29/18 & Fund 11

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
HERSHENSO	HERSHENSON, CARTER, SCOTT	05/03/18 Running Bear	11-7-105-43.20	70.80	219963	05/17/18
		22895	Legal Expense - ZBA			
HOME DEPO	HOME DEPOT CREDIT SERVICE	04/30/18 1x6 Common board	11-7-301-60.10	7.82	219965	05/17/18
		914762000050	Building Maintenance			
KONICA MI	KONICA MINOLTA PREMIER FI	05/10/18 Color contract	11-7-103-18.00	23.40	219966	05/17/18
		COLOR CONTRA	Copier Usage/Supplies/Ser			
N DELT	NORTHEAST DELTA DENTAL	05/16/18 June 2018	11-7-201-14.10	101.56	219971	05/17/18
		JUNE18DELTA	Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	05/16/18 June 2018	11-7-101-14.10	318.12	219971	05/17/18
		JUNE18DELTA	Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	05/16/18 June 2018	11-7-103-14.10	66.60	219971	05/17/18
		JUNE18DELTA	Insurance Benefits			
PITNEY	PITNEY BOWES GLOBAL FINAN	05/09/18 lease for postage	11-7-101-21.00	205.05	219974	05/17/18
		3306105823	Postage			
QUALITY	QUALITY MAILING HOUSE LL	04/30/18 Town report printing	11-7-101-26.00	580.24	219975	05/17/18
		19223	Town Report Production			
STAPLESBU	STAPLES ADVANTAGE	04/28/18 Super sorter black mesh	11-7-101-20.00	19.99	219976	05/17/18
		3376219595	Office Supplies			
STAPLESBU	STAPLES ADVANTAGE	04/28/18 stool step	11-7-101-20.00	70.69	219976	05/17/18
		3376219596	Office Supplies			
STAPLESBU	STAPLES ADVANTAGE	04/28/18 copy plus	11-7-101-20.00	68.88	219976	05/17/18
		3376219597	Office Supplies			
STAPLESBU	STAPLES ADVANTAGE	04/28/18 Protector sheets	11-7-101-20.00	64.45	219976	05/17/18
		3376219598	Office Supplies			
STAPLESBU	STAPLES ADVANTAGE	04/28/18 2x2 supersticky	11-7-101-20.00	18.28	219976	05/17/18
		3376219599	Office Supplies			
STAPLESBU	STAPLES ADVANTAGE	04/28/18 Staples, tab divid	11-7-101-20.00	38.37	219976	05/17/18
		3376219600	Office Supplies			
SULLIVANC	SULLIVAN, CATHY	05/17/18 May18 Animal services	11-7-202-10.10	150.00	219977	05/17/18
		MAY18	Animal Control-Contracted			
SYMQUEST	SYMQUEST	05/10/18 Copier overage	11-7-103-18.00	2.65	219978	05/17/18
		1261936	Copier Usage/Supplies/Ser			
SYMQUEST	SYMQUEST	05/10/18 Monthly Copier lease	11-7-103-18.00	61.40	219978	05/17/18
		1261937	Copier Usage/Supplies/Ser			
SEC OF ST	Treasurer, State of Vermo	05/14/18 Jan-April2018	11-2-010-21.00	1560.00	219981	05/17/18
		ANIMAL LICEN	Clerk to VT - Dog fees			
SEC OF ST	Treasurer, State of Vermo	05/15/18	11-2-010-23.00	50.00	219982	05/17/18
		MARRIAGE LIC	Clerk to VT - Marriage Li			
VT PROPER	VERMONT DEPARTMENT OF TAX	05/11/18 Marshall & swift Cost tab	11-7-104-25.00	501.50	219983	05/17/18
		MARSHALL & S	Software agreements/Sup			
VERMONTHE	VITAL RECORDS	05/15/18 Engraved cert paper	11-7-103-20.00	5.00	219984	05/17/18
		ENGRAVED PAP	Office Supplies			
DEPT	VT DEPT OF PUBLIC SAFETY	03/16/18 VLETS annual Charge	11-7-201-31.00	296.50	219985	05/17/18
		75570	Wireless Services			
WEXFLEET	WEX BANK	05/17/18 April18 Gas Charges	11-7-201-51.00	485.39	219988	05/17/18
		APRIL18	Gas and Oil			
WEXFLEET	WEX BANK	05/17/18 May 18 Gas charges	11-7-201-51.00	668.21	219988	05/17/18
		MAY 18	Gas and Oil			
YOUNGS	YOUNG'S PROPANE	04/30/18 Yearly rental	11-7-301-30.00	59.00	219989	05/17/18
		3077973783	Electricity & Gas			

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Town of Weathersfield Accounts Payable
Check Warrant Report # 18011 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1 (General Fund) All check #s 05/08/18 To 05/29/18 & Fund 11

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ACCOUNT

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

FISHERGLE FISHER, GLENN	05/17/18	Web serivce through June1	11-7-101-25.10	100.00	219990	05/17/18
		2018-0201	Website Development			
Report Total				71251.57	=====	

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 18007 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 05/08/18 To 05/29/18 & Fund 12

ACCOUNT

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BIBENS	BIBENS HOME CENTER INC.	05/15/18	Battery D24471/1	12-7-101-52.00 Repairs & Supplies	15.99	219942	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	12-7-101-14.10 Insurance Benefits	14611.52	219943	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	12-7-101-14.10 Insurance Benefits	714.32	219943	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	12-7-103-14.00 Insurance Benefits	1428.65	219943	05/17/18
BUSINESSC	BUSINESSCARD SERVICES	05/16/18	April 18 Charges 09459554APRI	12-7-101-52.00 Repairs & Supplies	124.48	219946	05/17/18
BUSINESSC	BUSINESSCARD SERVICES	05/17/18	May 18 Charges MAY18	12-7-101-43.00 Legal Expense	88.00	219947	05/17/18
CHAMP	CHAMPLAIN OIL COMPANY, IN	04/30/18	HW gas charges 220192	12-7-101-51.20 Gasoline	503.02	219951	05/17/18
EYEMED	COMBINED INSURANCE CO OF	04/30/18	April118 Eye charges APRIL18CHRG	12-7-101-14.10 Insurance Benefits	60.29	219952	05/17/18
EYEMED	COMBINED INSURANCE CO OF	04/30/18	April118 Eye charges APRIL18CHRG	12-7-103-14.00 Insurance Benefits	8.70	219952	05/17/18
EYEMED	COMBINED INSURANCE CO OF	03/07/18	Credit CREDJAN18	12-7-101-14.10 Insurance Benefits	-129.02	219952	05/17/18
EYEMED	COMBINED INSURANCE CO OF	03/07/18	Credit CREDJAN18	12-7-103-14.00 Insurance Benefits	-9.16	219952	05/17/18
EYEMED	COMBINED INSURANCE CO OF	04/30/18	May 2018 MAY 2018	12-7-103-14.00 Insurance Benefits	8.70	219952	05/17/18
EYEMED	COMBINED INSURANCE CO OF	04/30/18	May 2018 MAY 2018	12-7-101-14.10 Insurance Benefits	60.29	219952	05/17/18
EASTMAN	EASTMAN SAND & GRAVEL, LL	05/04/18	544Yards 1057	12-7-101-58.26 Gravel Purchase	7480.00	219954	05/17/18
EASTMAN	EASTMAN SAND & GRAVEL, LL	05/04/18	136 Yards of gravel 1060	12-7-101-58.26 Gravel Purchase	1870.00	219954	05/17/18
FOLEY	Foley Services, Inc.	05/01/18	HW uniforms 05/1/18 1162955	12-7-101-15.20 Uniforms & Cleaning	76.32	219957	05/17/18
FOLEY	Foley Services, Inc.	05/08/18	HW uniforms 05082018 1164351	12-7-101-15.20 Uniforms & Cleaning	77.06	219957	05/17/18
FOLEY	Foley Services, Inc.	05/16/18	HW05152018 1165739	12-7-101-15.20 Uniforms & Cleaning	76.32	219957	05/17/18
GMP	GREEN MOUNTAIN POWER	05/16/18	May 2018 HW 7200006MAY18	12-7-101-30.00 Electricity	238.00	219962	05/17/18
LAWSON	LAWSON PRODUCTS, INC	05/07/18	Deg lube 9305799683	12-7-101-52.00 Repairs & Supplies	139.75	219967	05/17/18
MOUNTM	MOUNTAIN MEADOW PROPERTY	05/08/18	Sweeping of paved rd 1201	12-7-101-45.00 Contract Work	995.00	219969	05/17/18
N DELT	NORTHEAST DELTA DENTAL	05/16/18	June 2018 JUNE18DELTA	12-7-103-14.00 Insurance Benefits	66.60	219971	05/17/18
N DELT	NORTHEAST DELTA DENTAL	05/16/18	June 2018 JUNE18DELTA	12-7-101-14.10 Insurance Benefits	671.20	219971	05/17/18
NORTRAX	NORTRAX EQUIPMENT COMPANY	04/30/18	JD Loader 1867429	12-7-101-52.00 Repairs & Supplies	351.49	219972	05/17/18
CHIT BANK	PEOPLE'S UNITED BANK, N.A	05/01/18	MAY18 177745900011	12-7-101-81.05 Debt Service 10 Wheeler	38334.00	219939	05/09/18

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 18007 Current Prior Next FY Invoices For Fund (Highway Fund)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 05/08/18 To 05/29/18 & Fund 12

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CHIT BANK	05/01/18	PEOPLE'S UNITED BANK, N.A. MAY18	12-7-101-86.06	758.16	219939	05/09/18
		177745900011	Debt Service 10 Whlr-Int			
CHIT BANK	04/23/18	PEOPLE'S UNITED BANK, N.A. Radio Bracket	12-7-101-52.00	24.38	219973	05/17/18
		MARCH18CCPUR	Repairs & Supplies			
TDS	04/12/18	TDS TELECOM APR 18 HW Phone	12-7-101-31.00	145.68	219979	05/17/18
		APR 18-5272	Wireless/Pager Service			
WEMASON	04/30/18	WB MASON CO INC Water	12-7-101-52.00	0.22	219987	05/17/18
		ISO784913	Repairs & Supplies			

Report Total

68789.96

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 18008 Current Prior Next FY Invoices For Fund (Proctor Library)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 05/08/18 To 05/29/18 & Fund 13

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BATES	BATES, RODERICK- PETTY CA	05/17/18	Petty Cash Apr 18 PETTYCASHAPR	13-7-101-20.01 Office Supplies	12.80	219941	05/17/18
BATES	BATES, RODERICK- PETTY CA	05/17/18	Petty Cash Apr 18 PETTYCASHAPR	13-7-101-38.00 Library Programs	66.69	219941	05/17/18
BATES	BATES, RODERICK- PETTY CA	05/17/18	Petty Cash Apr 18 PETTYCASHAPR	13-7-101-78.50 Videos/DVD, Adult	5.00	219941	05/17/18
BATES	BATES, RODERICK- PETTY CA	05/17/18	Petty Cash Apr 18 PETTYCASHAPR	13-7-101-21.00 Postage	46.07	219941	05/17/18
BATES	BATES, RODERICK- PETTY CA	05/17/18	Petty Cash Apr 18 PETTYCASHAPR	13-7-101-78.10 Books, Adult	10.00	219941	05/17/18
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/02/18	June18 Premiums JUNE18 PREMI	13-7-101-14.10 Insurance Benefits	2007.26	219943	05/17/18
BRODART	BRODART CO.	05/02/18	2 Adult Books B5313923	13-7-101-78.10 Books, Adult	26.35	219945	05/17/18
BRODART	BRODART CO.	05/07/18	2 Adult books B5318825	13-7-101-78.10 Books, Adult	42.24	219945	05/17/18
EYEMED	COMBINED INSURANCE CO OF	04/30/18	April18 Eye charges APRIL18CHRGs	13-7-101-14.10 Insurance Benefits	12.76	219952	05/17/18
EYEMED	COMBINED INSURANCE CO OF	03/07/18	Credit CREDJAN18	13-7-101-14.10 Insurance Benefits	-25.37	219952	05/17/18
EYEMED	COMBINED INSURANCE CO OF	04/30/18	May 2018 MAY 2018	13-7-101-14.10 Insurance Benefits	12.76	219952	05/17/18
FAIRPOINT	CONSOLIDATE COMMUNICATION	04/27/18	APR18 APR 18	13-7-101-31.00 Telephone	91.06	219953	05/17/18
FIRSTL	FIRST LIGHT	03/01/18	Credit 4016109 CR	13-7-101-26.00 Fiber Connect Service	-200.00	219955	05/17/18
FIRSTL	FIRST LIGHT	05/15/18	May 2018 MAY 2018	13-7-101-26.00 Fiber Connect Service	200.00	219955	05/17/18
COLE G	GLENNA COLEMAN	05/17/18	April&May miles MAY18MILES	13-7-101-29.20 Librarian Expense	33.35	219959	05/17/18
GRNMTMES	GREEN MOUNTAIN MESSENGER	04/30/18	Courier service 64659	13-7-101-21.00 Postage	60.00	219961	05/17/18
HOLTORF	HOLTORF, ROBERT	05/17/18	3 Saltwall panels 05162018	13-7-101-62.10 Building Maintenance	260.00	219964	05/17/18
LONDO	LONDON REVIEW OF BOOKS	05/15/18	Subscription18 SUBSCRIPTION	13-7-101-29.20 Librarian Expense	34.95	219968	05/17/18
N DELT	NORTHEAST DELTA DENTAL	05/16/18	June 2018 JUNE18DELTA	13-7-101-14.10 Insurance Benefits	125.76	219971	05/17/18
SYMQUEST	SYMQUEST	05/29/18	Monthly charges 356943704	13-7-101-24.00 Copier Lease	127.05	219978	05/17/18
TOPOLSKIJ	TOPOLSKI, JUDITH A.	05/09/18	mileage toBerlin MILEAGE5/18	13-7-101-29.20 Librarian Expense	84.37	219980	05/17/18

05/17/18

Town of Weathersfield Accounts Payable

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10:51 am

Check Warrant Report # 18008 Current Prior Next FY Invoices For Fund (Proctor Library)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 05/08/18 To 05/29/18 & Fund 13

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

					3033.10		
					=====		

05/17/18

Town of Weathersfield Accounts Payable

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10:53 am

Check Warrant Report # 18010 Current Prior Next FY Invoices For Fund (Library Expansion)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 05/08/18 To 05/29/18 & Fund 60

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
NBF ARCH	NBF ARCHITECTS, P.C.	05/15/18	Balance of inv 14	60-7-101-06.50	1049.50	219970 05/17/18
		14-1	Library Expan-Constructio			
		Report Total		1049.50		

05/17/18

Town of Weathersfield Accounts Payable

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11:00 am

Check Warrant Report # 18011 Current Prior Next FY Invoices For Fund (Solid Waste)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 05/08/18 To 05/29/18 & Fund 21

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	CASELLA WASTE SERVICES	05/01/18	SW 04/26&04/30	21-7-102-45.01	112.58	219949	05/17/18
			0405564	Misc. Recycling Expense			
GOBIN	CASELLA WASTE SERVICES	05/01/18	SW 04/26&04/30	21-7-102-45.00	327.38	219949	05/17/18
			0405564	Zero Sort contain &Tipp			
GOBIN	CASELLA WASTE SERVICES	05/01/18	SW 04/26&04/30	21-7-102-45.00	281.88	219949	05/17/18
			0405564	Zero Sort contain &Tipp			
GOBIN	CASELLA WASTE SERVICES	05/01/18	SW 04/26&04/30	21-7-101-45.05	1316.42	219949	05/17/18
			0405564	Trash-Tippage			
GOBIN	CASELLA WASTE SERVICES	05/01/18	SW 04/26&04/30	21-7-101-45.25	180.71	219949	05/17/18
			0405564	Trash Container charge			
EYEMED	COMBINED INSURANCE CO OF	04/30/18	April1118 Eye charges	21-7-101-14.10	4.61	219952	05/17/18
			APRIL18CHRGs	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	04/30/18	May 2018	21-7-101-14.10	4.61	219952	05/17/18
			MAY 2018	Insurance Benefits			
FOLEY	Foley Services, Inc.	05/01/18	SW uniforms 05/01/18	21-7-101-15.00	12.68	219957	05/17/18
			1162956	Uniforms & Cleaning S.W.			
FOLEY	Foley Services, Inc.	05/08/18	SW uniforms05/08/2018	21-7-101-15.00	12.68	219957	05/17/18
			1164352	Uniforms & Cleaning S.W.			
FOLEY	Foley Services, Inc.	05/15/18	SW uniforms 05/15/18	21-7-101-15.00	12.68	219957	05/17/18
			1165740	Uniforms & Cleaning S.W.			
GMP	GREEN MOUNTAIN POWER	05/16/18	SW May 18 charges	21-7-101-30.00	103.48	219962	05/17/18
			7200009MAY18	Electricity			
N DELT	NORTHEAST DELTA DENTAL	05/16/18	June 2018	21-7-101-14.10	34.96	219971	05/17/18
			JUNE18DELTA	Insurance Benefits			
TDS	TDS TELECOM	04/12/18	APR 18 SW Phone	21-7-101-31.00	50.73	219979	05/17/18
			APR 18-5651	Telephone			
Report Total					2455.40		