

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

1. Call to Order
2. Comments from Selectboard and Town Manager
Active Shooter Presentation
3. Comments from Citizens on topics not on agenda
4. Review minutes from previous meeting(s) 04/16/2018
5. New Employee Introduction
 - a. Suzanne Terrill – Personnel/Accounting Clerk
 - b. Scott Pipe – Highway Truck Driver/Laborer
 - c. Brenda Pipe – Assistant Clerk
6. Request Large Gathering Permit / Wellwood Orchards Inc.
 - a. Strawberry Festival / 06/23/2018
 - b. Customer Appreciation Day / 09/01/2018
7. Use of Reserves / Center Grove
8. Award Ditching RFP
9. Sole Source Exemption approval for Purchase of Leaf Blower / Highway
10. Fire Commission Update
11. Fire Department Matrix
12. Compensation Plan Introduction
13. Ordinance Review
 - a. Ordinance Regulating the Disposal of Solid Wastes
 - b. Animal Cruelty (Continued from 04/16/2018)
14. Update on Cell Tower Camouflage
15. Appoint Sven Fedorow as:
 - a. Land Use Administrator
 - b. Deputy Health Officer

16. Appointments

- a. Budget Committee (Four Openings)
- b. Connecticut River Joint Commission
- 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)

17. Approve Warrant

18. Future Agenda Items

Future Agenda

- Fire Services Reimbursement
- HazMat Materials Response
- Budget Calendar
- Approve Use of Library Reserves

19. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

**Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, April 16, 2018
7:00 PM
REGULAR MEETING**

MINUTES

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

Select Board Members Absent:

Ed Morris, Town Manager

Others Present:

Ray Stapleton
Darlene Kelly
Edith Stillson

1. Call to Order

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

2. Comments from Select Board and Town Manager

Mr. Boyer thanked the highway crew for their hard work again over the last 3-4 days coping with wind, ice and snow.

Mr. Arrison asked to re-arrange the agenda to accommodate Mr. Stapleton and Ms. Kelly.

3. Comments from Citizens on topics not on the agenda

There were no comments.

4. Review minutes from previous meetings – 4/2/2018

Additions/corrections/deletions:

a. None

Motion: To accept the minutes of Monday, April 2, 2018

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

Vote: Unanimous in favor

SELECT BOARD

5. Functional Class of Plains Road and Stoughton Pond Road

Katharine Otto, Planner from the Regional Planning Commission, began by explaining the highway classification system most familiar in Vermont (Class 1, 2, 3 etc.), then went on to describe a different type of classification system that is based on road function. It is a system of classification that was introduced in the 1990s and is used nation-wide.

The RPC would like to change the functional classes of Plains/Piper Roads and Stoughton Pond Road. Stoughton Pond Road would be changed to match Reservoir Road ('collector'). Piper/Plains Roads would be changed to 'local'.

There would be very little impact to the Town resulting from these changes. It is more a matter of cleaning up transportation maps to make them more consistent with conditions on the ground.

Motion: The Select Board agrees with changing the functional class of Plains/Piper and Stoughton Pond Road in accordance with the Regional Planning Commission's recommendations

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

Vote: Unanimous in favor

(9) Approve Fiscal Year 2019 Annual Financial Plan – Town Highways

Motion: To approve the 2019 Annual Financial Plan for town highways

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

Vote: Unanimous in favor

Motion: To approve the Certification of Completion for Town Road and Bridge Standards and Network Inventory.

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

Vote: Unanimous in favor

(11) Budget Review

Ms. Kelly said all in all the budget is in good shape. It is a time when everyone is extra careful to be sure we end the year well.

6. Policy Review

a. Budget Committee (continued from 4/2/2018)

There were no further changes.

Motion: Approve the amended Budget Committee Policy

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

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

Vote: Unanimous in favor

7. Ordinance Review

a. Advertising

Mr. Morris recommended abolishing the advertising ordinance because the subject is covered in the zoning bylaws now. No one saw anything in it to keep.

Motion: To begin the process of deleting the advertising ordinance from 1956

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

Vote: Unanimous in favor

b. Animal Control

Mr. Morris reached out to Cathy Sullivan for feedback on the ordinance, but has not yet heard back from her. The Board saw nothing to change.

Motion: To accept the review of the animal control ordinance dated 2012 with no changes

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

Vote: Unanimous in favor

c. Animal Cruelty

Mr. Arrison asked to remove the waivers for 2nd and 3rd events. Mr. Morris said he will research state law on this. The Board will revisit this when Mr. Morris has some information.

8. Approve 2018 Local Emergency Operations Plan

There was one update made following the Fire Commission's review regarding a daycare. It was noted that the equipment list on page 9 had a lot of N/As on it. It was agreed that this could be easily amended at a later date.

Motion: Approve the Local Emergency Plan -- submit as presented

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

Vote: Unanimous in favor

9. Approve Fiscal Year 2019 Annual Financial Plan – Town Highways

(See above)

10. Discuss history of Town's request to improve Cell Tower Camouflage

Mr. Arrison had asked to discuss this issue. He disagreed that we've spent enough or that we should try once more and then drop it. He said if it was a zoning issue we'd follow it through to completion.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

After discussion it was agreed to try presenting the problem to our local legislators. Mr. Morris will invite our state representative to one of the meetings in May.

11. Budget Review

(See above)

12. Appointments

Ms. Murphy read aloud the list of vacancies. No appointments were requested or made.

13. Approve Warrants

Motion: To approve the warrants for April 16, 2018 as follow:

General Funds	Operating Expenses	\$23,184.42
	Payroll	\$12,220.15
Highway Fund	Operating Expenses	\$51,808.27
	Payroll	\$12,264.27
Solid Waste Management Fund		
	Operating Expenses	\$2,707.38
	Payroll	\$1,368.98
Library	Operating Expenses	\$3,519.63
	Payroll	\$1,580.38
Grants	Operating Expenses	\$39,833.20
Agency Monies	Operating Expenses	\$0.00
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$121,052.90
	Payroll	\$27,433.78

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

Vote: Unanimous in favor

14. Future Meeting Agenda Items

a. 5/7/2018: Ordinance Review

14.a.i. Burning and Solid Waste Disposal;

14.a.ii. Animal Cruelty (revisit);

14.a.iii. Fire Commission update;

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

- 14.a.iv. Prioritization of John Woods' recommendations;
- b. Future Agenda
 - 14.b.i. Fire Services Reimbursement
 - 14.b.ii. HazMat Materials Response

15. Adjourn

Motion: To adjourn the meeting

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

Vote: Unanimous in favor

The meeting adjourned at 8:03 PM.

Respectfully submitted,
deForest Bearse

WEATHERSFIELD SELECTBOARD

N. John Arrison

Daniel E. Boyer, Selector

C. Peter Cole, Vice-Chairperson

Tom Leach, Selector

Kelly Murphy, Chairperson

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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: New Employee introductions

I will be introducing our new staff members:

- Suzanne Terrill – Personnel/ Accounting Clerk
- Scott Pipe – Highway Truck Driver/Laborer
- Brenda Pipe – Assistant Town Clerk

Ed Morris

Town Manager

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(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

May 2, 2018

To: Selectboard

Subject: Wellwood Orchard Large Gathering Permits

Wellwood Orchard Inc. has applied for two large group gatherings:

- The Strawberry Festival on June 23rd, 2018
- Customer Appreciation Day on September 1st, 2018.

In 2016 the Selectboard determined that Wellwood Orchards does not need a large group gathering permit for normal weekly activity. The Selectboard did ask that a permit be applied for concerning special events such as these.

Recommended Motions:

To approve the large gathering permits for the Strawberry Festival on June 23rd, 2018 and the Customer Appreciation Days on September 1st, 2018 with no fees assessed.

Ed Morris
Town Manager

TOWN OF WEATHERSFIELD, VERMONT
APPLICATION FOR LARGE GATHERING PERMIT

APR 12 2018
WEATHERSFIELD

Applicant: Wellwood Orchards Inc
Mailing Address: 529 Wellwood Orchard Rd
Springfield VT 05156 Telephone: 802-263-5200
Property Owner: Roy E Mark / Wellwood Orchard
Mailing Address: same

Date/Time of Event: 6/23/2018 10-3p Number Attending: many
Event Location: Wellwood Orchard
Description of Event: Strawberry Festival 2018

Will alcohol be served: ☐ Yes ☒ No

Parking Location: Our parking fields (3)

Traffic Control: Yes, staff parking + directing

Sanitation Facilities: 4 restrooms

Clean-Up Provisions: Our staff

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

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

Conditions (If Applicable) _____

Select Board Chairperson: _____

TOWN OF WEATHERSFIELD, VERMONT
APPLICATION FOR LARGE GATHERING PERMIT

Applicant: Wellwood Orchards Inc
Mailing Address: 529 Wellwood Orchard Rd
Springfield VT 05156 Telephone: 802-263-5200
Property Owner: Roy E Mark / Wellwood Orchard
Mailing Address: same

Date/Time of Event: 9/1/18 10-3pm Number Attending: many
Event Location: Wellwood Orchard
Description of Event: Customer Appreciation Day

Will alcohol be served: ☐ Yes ☒ No

Parking Location: Our parking fields (3)

Traffic Control: Yes, staff parking + directing

Sanitation Facilities: 4 restrooms

Clean-Up Provisions: Our staff

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

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

Conditions [If Applicable] _____

Select Board Chairperson: _____

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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: Use of Reserves/ Center Grove

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 3 bids on this project with Cox being the cheapest at \$3200. We have budgeted \$1000 for Center Grove Maintenance. I would like to get Permission to use up to \$1500 from the Center Grove Reserve fund for the purposes of trimming and tree removal at Center Grove. We will be getting costs and looking into replacing the two trees that were lost over the winter and possibly completing an injected liquid fertilizer treatment next fall.

Recommend: Approving the expenditure of up to \$1500 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

Ed Morris

From: Highway
Sent: Thursday, April 26, 2018 2:38 PM
To: Ed Morris
Subject: FW: Center Church tree bid

From: Cherie Rice [mailto:chersturice@gmail.com]
Sent: Wednesday, April 25, 2018 11:33 AM
To: Highway <Highway@weathersfield.org>
Subject: Center Church tree bid

Remove 3 dead maple trees and stumps clean up \$1500.00.
and clean up \$4500.00. Thanks Stuart Rice,Rice Tree Service

Prune 32 maple trees

Northeast Rural Resource Management LLC

Kristopher R. Blanchard AAS, CTSP

PO Box 264

Reading, Vermont 05062

802 484 5539 office 802 356 1648 cellular

email: info@nerrintreepreservation.com

website: nerrintreepreservation.com



April 26, 2018

Weathersfield Center Church

Attn: Ray Stapleton

Weathersfield Center, VT

Tree Preservation Proposal

- ♦ Deadwood and corrective prune 23 large maples between stone wall and driveway of the church, chip and remove logs and debris \$ 11,700
- ♦ Remove 3 dead maples in same area, chip and remove debris \$ 510
- ♦ Deadwood and corrective prune 28 maples to the right of the church as you face it, chip and remove debris \$ 9,500
- ♦ Replace approximately ten cables to support weak crotches \$ 190 each

Approved by: _____

Date: _____



TOWN OF WEATHERSFIELD

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

(802)263-5272

P.O. BOX 550 ASCUTNEY, VT 05030

highway@weathersfield.org

April 24, 2018

To: Weathersfield Selectors

From Ray Stapleton

Subject: Downer Hill bid award

Town Selectors,

The bid opening for the Downer Hill ditching project was on April 17, 2018. The Town received six (6) total quotes ranging from \$24,119 to \$60,520. The overall lowest bid (\$24,119) was Jarvis and Sons Construction (a locally owned company). The next lowest bid was A.S. Clark and Sons at \$24,535. We discussed different options with each of these two bidders, such as the Town hauling spoils from and delivering rock to the site. After this discussion with both of these contractors, Jarvis and Sons still maintained a lower price (between \$17,000 and \$18,500 depending on how much work is completed by the Town Highway Department). We would like to ask the board to award the bid for the Downers Hill Ditching Project to Jarvis and Sons Construction for the full amount of the bid. This will give the Highway Department the flexibility to work this project into their schedule.

Recommendation; Award the contract to Jarvis and Sons Construction in an amount not to exceed \$24,119.76.

Thank you,
Ray Stapleton

Town of Weathersfield

Bid Opening: April 17, 2018

Ditch Segment of Downer Hill Road

Company Name	Lump Sum	Notes
Gurney Bros. Const.	60,520	
A.S. Clark & Sons	24,535	21,475 with us hauling away spoils w
Mark Bushway	52,510	32,770 with us trucking
Gary Brown	34,945 32,000	
Jarvis & Sons	24,119.76	\$ 17,125.26 18569.76
Dan Lesnick Exc.	33,700	\$20,450 us trucking away spoils Bring in stone



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 2, 2018

To: Selectboard

Subject: Sole Source Approval

Ray Stapleton has asked me about the possibility of the Highway Department purchasing a turbine style leaf blower to help with debris removal from ditches. Some Towns around us have purchased these turbine style tractor mounted leaf blowers and have found that they drastically reduce manpower time cleaning ditches. Because of this reduction time the Towns have found they are able to keep their ditches cleaner and pull less debris into the roads when grading (reducing the overall cost gravel). They have also been able to go out more often ahead of storms and clean problem areas to allow for better water flow when storms do hit.

In researching these blowers, we have found that there is only one manufacturer of these turbine style blowers and one distributor in our area. Because of this we would ask the Selectboard to approve the sole source option in our purchasing policy (Section V §1) to purchase this piece of equipment.

Recommendation: Approve the Sole Source Purchase of a turbine style blower.

Ed Morris
Town Manager



VERMONT

85 Old Creamery Rd
Morrisville, VT 05561
P: (802) 888-2092
F: (802) 888-1203

Sales Quote

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods. LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	829100	TERRITORY	394	PAGE 1 of 1
ORDER DATE	04/21/2017	CUSTOMER PO	WESLEY	
QUOTE DATE	04/30/2018	SHIPPED VIA		
SALES ORDER	4518037 - SQ	FREIGHT TERMS	F	FREIGHT & HANDLING-P/P & ADD ALAMO GROUP
PAYMENT TERMS	Net 30 Days(Override)/Invoice	CODE	002	
DELIVERY INSTRUCTIONS:				
REQUESTED SHIP DATE				04/21/2017

SOLD TO:
TOWN OF WEATHERSFIELD CHP
PO BOX 550
ASCUTNEY VT 05030
PHONE: 802-674-2626

SHIP TO:
TOWN OF WEATHERSFIELD CHT
483 STOUGHTON POND RD
PERKINSVILLE VT 05151

DESCRIPTION/REMARKS							
Buffalo Turbine PTO leaf/debris blower							
<p>The Cyclone PTO is the industries first turbine style PTO driven debris blower. The Cyclone PTO requires only 20 hp at the PTO, making this machine practical for medium to large size tractors. The Cyclone PTO has a direct-drive gear box, greatly reducing daily / weekly maintenance at a weight of only 250 pounds.</p> <p>H.P. FAIRFIELD IS THE ONLY AUTHORIZED DEALER/RETAILER OF THE BUFFALO TURBINE BLOWER IN ALL OF NEW ENGLAND. THE BUFFALO TURBINE BLOWER IS THE ONLY LEAF/DEBRIS BLOWER WITH A ROTATING ADJUSTABLE NOZZLE IN ALL OF THE INDUSTRIES, ALONG WITH THE MOST AIR VELOCITY. THERE ARE SOME COMPETITORS THAT HAVE MADE SOME BLOWERS WHICH ARE NOTHING LIKE THIS STYLE, BASICALLY THEY ARE FARM SILAGE BLOWERS WHICH BLOW TO THE LEFT SIDE OF THE ROAD WHICH IS HAZARDOUS AND NOT EFFICIENT, YOU WOULD HAVE TO GO DOWN THE WRONG SIDE OF THE ROAD WITH A SLOW MOVING VEHICLE TO BLOW THE DEBRIS OFF OF THE ROAD WITH THAT STYLE. WE HAVE LOTS OF THEM OUT IN THE FIELD AND ALL BEING USED WITH NO ISSUES OR CONCERNS OR COMPLAINTS.</p>							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
BT-CPTOHPF	9984	CYCLONE PTO LEAF/DEBRIS BLOWER		1	5,500.00	0	5,500.00

REMARKS		NET DUE	SUB-TOTAL	5,500.00
		5,500.00	SALES TAX	0.00
			TOTAL(USD)	5,500.00
			PREPAID AMOUNT	

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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: Fire Commission Report

Kelly will give a report from the Fire Commission.

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: Fire Department Action Guide

Select Board members were asked to prioritize fire services recommendations extracted from the John Wood report. The Select Board will open discussion to further evaluate the list of priorities, identify needs in order to accomplish those priorities and discuss a time table for completion of any recommendations. Future discussions will include input from the Fire Commission.

Ed Morris

Town Manager

Fire Report Action Guide

What has been done:

What Should Be done:

Wood Recommendation	Town action	FD Action
Single Department	Single contract	Combined Response
		Cross training on Apparatus
Need better accounting for equipment purchases (page 5)	Town administered finance	
Improve communications between the Chiefs and Town		Monthly Meetings with Town Manager, Chief's and President
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.
Increase Fire Operations Budget	Operations budget increased by 7,500 per department	
Redefine Fire Commission Role	Ed has spoken with Lynn, but we should discuss this at the board table.	
Coordinate Monthly Fire Training		Should coordinate Monthly Training with pre-determined topics and dates.
Request ISO Review		Completed, but no report
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	
Review and plan guide to meet NFPA recommendations and OSHA guidelines including: 1720, hose testing, SCBA fit testing, Two in -Two Out etc.	Fire Commission should review standards and regulations and put a plan in place of what Weathersfield will do for compliance.	
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.
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.	
Review Bylaws and SOG's annually	Coordinate response protocols and SOG's to be the same between departments.	I recommend reviewing SOG's one year and bylaws the next.

Reduce apparatus response to many incidents to one piece of apparatus	Fire Commission should work with department to write response protocols.	
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.

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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: Compensation Plan Introduction

I will be giving a presentation on my proposed compensation plan.

Ed Morris

Town Manager

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TOWN OF WEATHERSFIELD, VERMONT

ORDINANCE REGULATING THE DISPOSAL OF SOLID WASTES

- I. AUTHORITY
- II. DEFINITIONS
- III. ILLEGAL DUMPING
- IV. OPEN FIRES AND INCINERATION
- V. PENALTIES AND CIVIL ENFORCEMENT
- VI. DESIGNATION OF ENFORCEMENT PERSONNEL
- VII. REPEAL OF INCONSISTENT PROVISIONS
- VIII. SEVERABILITY
- IX. EFFECTIVE DATE

I: AUTHORITY

The Town of Weathersfield has, by virtue of authority granted in Title 24, Section 1971, and Title 24, Section 2202a (a), of the Vermont Statutes Annotated, the authority to adopt, amend, repeal, and enforce ordinances, and to manage and regulate solid waste disposal within its boundaries.

NOW, THEREFORE, to protect public health and safety and to promote the responsible use of resources and protection of the environment, the Select Board of the Town of Weathersfield hereby adopts this Ordinance to regulate the collection and disposal of solid waste in the Town of Weathersfield, Vermont.

II: DEFINITIONS

- A. "Air contaminants" shall mean dust, fumes, mist, smoke, other particulate matter, vapor, gas, odorous substances, or any combination thereof;
- B. "Disposal" shall mean the discharge, deposit, injection, dumping, spilling, leaking, or placing of any solid waste or hazardous waste into or on any land or water so that such solid waste or hazardous waste or any constituent thereof may enter the environment or be emitted into the air or discharged into any ground or surface waters;
- C. "Emission" shall mean a release of air contaminants into the outdoor atmosphere;
- D. "Incineration" shall mean the burning of solid waste in an enclosed container, such as a furnace, stove, incinerator or similar device;

TOWN OF WEATHERSFIELD, VERMONT
ORDINANCE REGULATING THE DISPOSAL OF SOLID WASTES

- E. **"Hazardous waste"** shall mean waste that is identified as hazardous in, and regulated by, the Vermont Hazardous Waste Management Regulations including, but not limited to, waste that contains toxic, corrosive, reactive, explosive, or flammable ingredients;
- F. **"Open fire"** shall mean burning of solid waste in the open where the products of combustion are emitted directly into the atmosphere without passing through a stack, chimney, or other enclosure;
- G. **"Person"** shall mean any individual, partnership, company, corporation, association, unincorporated association, joint venture, trust, municipality, the State of Vermont or any agency, department or subdivision of the State, Federal agency, or any other legal or commercial entity;
- H. **"Recyclable"** shall mean any type of refuse designated by the Town of Weathersfield Selectboard to be separated for recycling;
- I. **"Solid Waste"** shall mean any discarded garbage, refuse, septage, sludge from a waste treatment plant, water supply, or pollution control facility and other discarded material including solid, liquid, semi-solid, or contained gaseous materials resulting from industrial, commercial, mining or agricultural operations and from community activities but does not include animal manure and absorbent bedding used for soil enrichment or solid or dissolved materials in industrial discharges which are point sources subject to permits under the Water Pollution Control Act, Title 10, Chapter 47, of the Vermont Statutes Annotated. For the purposes of this Ordinance, solid waste shall also include marketable recyclables;
- J. **"Solid Waste Facility"** shall mean any site or structure used for treating, storing, processing, recycling or disposing of solid waste which has been certified to receive solid waste by the Vermont Agency of Natural Resources under Title 10, Chapter 159, of the Vermont Statutes Annotated. A facility may consist of a single or several treatment, storage, recycling, or disposal units;
- K. **"Natural wood"** shall mean any of the following, provided such material has not been chemically treated with preservatives, paint or oil:
1. Trees, including logs, boles, trunks, branches, limbs and stumps;
 2. Lumber, including timber, logs, or slabs dressed for use;
 3. Pallets and skids
- This definition does not include processed wood products such as plywood, particle board, fiber board, and press board.

TOWN OF WEATHERSFIELD, VERMONT

ORDINANCE REGULATING THE DISPOSAL OF SOLID WASTES

III: ILLEGAL DUMPING

- A. It shall be unlawful to dispose of any hazardous waste except in a facility certified or approved by the State of Vermont to accept such hazardous wastes.
- B. It shall be unlawful to deposit, dump, dispose of, or allow the disposal of, any solid waste on any land or into any water, public or private, including, but not limited to, municipally or State owned lands and waters except as follows:
 - 1. The composting of organic material if authorized by the Vermont Solid Waste Management Rules, provided no nuisance is caused;
 - 2. The disposal of solid waste in a privately owned or maintained disposal container with the express consent of the owner of the container.
 - 3. Disposal of other materials as approved by the Vermont Department of Environmental Conservation, the Weathersfield Select Board, and the Southern Windsor/Windham Counties Solid Waste Management District.
- C. Further, it shall be unlawful to deposit, dump or leave solid waste in any publicly owned or maintained waste container other than solid waste created or originating in public buildings or on their grounds or highways or generated during the use of said public buildings, grounds or highways.
- D. Nothing in this article shall be interpreted as affecting the operation or use of a licensed junkyard as defined in Title 24, Sections 2241 through 2291, inclusive, of the Vermont Statutes Annotated, or a solid waste disposal facility certified under Title 10, Chapter 159, of the Statutes.
- E. Any person who violates the prohibitions contained in this article shall immediately remove the solid waste so deposited or left. Each day, including the day of the prohibited act, during which the solid waste is not removed, shall constitute a separate violation of this Ordinance.

IV: OPEN FIRES AND INCINERATION

- A. The burning of any solid waste either by open fire or in a furnace, stove or other device is prohibited in the Town of Weathersfield.
 - B. The burning of any other materials shall be governed by the provisions of Title 10, Chapter 83, of the Vermont Statutes Annotated, as outlined in the "Vermont Town Fire Warden Handbook."
-
-

TOWN OF WEATHERSFIELD, VERMONT
ORDINANCE REGULATING THE DISPOSAL OF SOLID WASTES

V: PENALTIES AND CIVIL ENFORCEMENT

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

- (A) A civil penalty of \$50.00 may be imposed for the first violation of this civil Ordinance. The waiver fee shall be set at \$25.00 for the first offense.
- (B) The penalty for the second offense within a six month period shall be \$100.00. The waiver fee \$50.00 for the second offense within a six month period.
- (C) The penalty for subsequent offenses within a six month period shall be \$150.00. The waiver fee \$75.00 for all subsequent offenses within a six month period.
- (D) Each day that the violation continues will constitute a separate violation of this Ordinance.

VI: DESIGNATION OF ENFORCEMENT PERSONNEL

For purposes of this Ordinance, the Selectboard may designate any of the following persons as enforcement officers: the Town Health Officer and Deputy Health Officer(s), Constable, and any law enforcement officer.

VII: REPEAL OF INCONSISTENT PROVISIONS

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.

VIII: SEVERABILITY

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.

TOWN OF WEATHERSFIELD, VERMONT
ORDINANCE REGULATING THE DISPOSAL OF SOLID WASTES

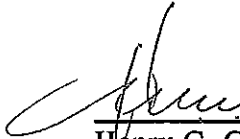
IX: EFFECTIVE DATE


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

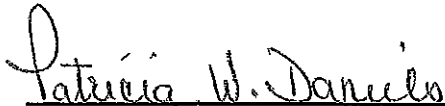
This Ordinance shall be entered in the minutes of the Select Board's meeting, and posted in at least five (5) conspicuous places with the Town of Weathersfield and published in a newspaper circulating in the Town on a day not more than fourteen (14) days following the date when the Ordinance is adopted.

This Ordinance will become effective on the sixteenth day of July, 2007, sixty (60) days after the date of its adoption by the Select Board, unless a petition is filed with the Town Clerk by the first day of July, 2007, 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 seventeenth day of May, 2007.


Henry C. Cobb, Jr., Chairperson


Norman John Arrison, Vice-Chairperson


Patricia W. Daniels, Board Clerk


Daniel E. Boyer, Selector

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TOWN OF WEATHERSFIELD, VERMONT

ANIMAL CRUELTY ORDINANCE

- I. AUTHORITY
- II. DEFINITIONS
- III. LIMITATIONS
- IV. CIVIL ENFORCEMENT
- V. ENFORCEMENT OFFICERS
- VI. PENALTIES
- VII. INCONSISTENT ORDINANCES REPEALED
- VIII. SEVERABILITY
- IX. EFFECT

I: AUTHORITY

This Ordinance is enacted to protect the welfare of animals in the Town of Weathersfield, Vermont, under authority of Title 24, Section 2291 (21), and Chapter 59 of the Vermont Statutes Annotated.

II: DEFINITIONS

Consistent with the provisions of Title 13, Chapter 8, of the Vermont Statutes Annotated, regulating the humane and proper treatment of animals:

- A. "Animal" shall mean all living sentient creatures, not human beings [13 V.S.A. § 351 (1)];
- B. "Cruelty to animals" shall mean if a person [13 V.S.A § 352]:
 - (1) intentionally kills or attempts to kill any animal belonging to another person without first obtaining legal authority or consent of the owner;
 - (2) overworks, overloads, tortures, torments, abandons, administers poison to, cruelly beats or mutilates an animal, exposes a poison with intent that it be taken by an animal;
 - (3) ties, tethers, or restrains an animal, either a pet or livestock, in a manner that is inhumane or is detrimental to its welfare. Livestock and poultry husbandry practices are exempted;
 - (4) deprives an animal which a person owns, possesses or acts as an agent for, of adequate food, water, shelter, rest or sanitation, or necessary medical attention, or transports an animal in overcrowded vehicles;

TOWN OF WEATHERSFIELD, VERMONT

ANIMAL CRUELTY ORDINANCE

- (5) owns, possesses, keeps or trains an animal engaged in an exhibition of fighting, or possesses, keeps or trains any animal with intent that it be engaged in an exhibition of fighting, or permits any such act to be done on premises under his or her charge or control;
- (6) acts as judge or spectator at events of animal fighting or bets or wagers on the outcome of such fight;
- (7) as poundkeeper, officer, agent of a humane society or as an owner or employee of an establishment for treatment, board or care of an animal, knowingly receives, sells, transfers or otherwise conveys an animal in his or her care for the purpose of research or vivisection;
- (8) intentionally torments or harasses an animal owned or engaged by a police department or public agency of the state or its political subdivisions, or interferes with the lawful performance of a police animal;
- (9) knowingly sells, offers for sale, barter or displays living baby chicks, ducklings or other fowl which have been dyed, colored or otherwise treated so as to impart to them an artificial color, or fails to provide poultry with proper brooder facilities;
- (10) uses a live animal as bait or lure in a race, game or contest, or in training animals in a manner inconsistent with Part 4 of Title 10 or the rules adopted thereunder.

- B. "Secretary" shall mean the Secretary of Agriculture, Food and Markets [13 V.S.A. § 351 (2)];

III: LIMITATIONS

- A. This Ordinance shall not apply to:
- (1) activities regulated by the Department of Fish and Wildlife, pursuant to Title 10, Part 4, of the Vermont Statutes Annotated;
 - (2) scientific research governed by accepted procedural standards subject to review by an institutional animal care and use committee;
 - (3) livestock and poultry husbandry practices as defined in Title 13. Section 351(13), of the Vermont Statutes Annotated for the raising, management and use of animals;
 - (4) veterinary medical or surgical procedures; or
 - (5) the killing of an animal as provided by Title 20, sections 3809 and 3545, of the Vermont Statutes Annotated.
- B. Enforcement involving the welfare of livestock and poultry shall not be attempted prior to consultation with the Secretary.

TOWN OF WEATHERSFIELD, VERMONT

ANIMAL CRUELTY ORDINANCE

IV: CIVIL ENFORCEMENT

This Ordinance is a civil ordinance and enforcement shall be carried out in accordance with Title 24, section 1974a *et seq.*, of the Vermont Statutes Annotated. An enforcement officer shall be guided by the Rules established by the Secretary regarding cruelty to animals and aggravated cruelty to animals.

V: ENFORCEMENT OFFICERS

The Select Board authorizes all of the following officers to enforce this Ordinance:

- A. the Town Constable;
- B. the Town Animal Control Officer;
- C. the Town Health Officer or Deputy Health Officer;
- D. any Vermont law enforcement officer;
- E. humane society officers, employees, or agents.

VI: PENALTIES

- A. A person found in violation of cruelty to animals shall be subject to the following penalties:

- (1) First Offense: \$100.00 full penalty, per animal
\$50.00 waiver penalty*, per animal
plus reasonable animal care costs;
- (2) Second Offense: \$200.00 full penalty, per animal
\$100.00 waiver penalty*, per animal
plus reasonable animal care costs;
- (3) Third Offense: \$300.00 full penalty, per animal
\$150.00 waiver penalty*, per animal.
- (4) Subsequent Offenses: \$300.00 full penalty, per animal
plus reasonable animal care costs.

* The waiver penalty applies when an alleged violator pays the fine without contesting the violation.

- B. The Town may seek injunctive relief in Windsor County Superior Court, including, but not limited to, ordering the violation to cease.

TOWN OF WEATHERSFIELD, VERMONT

ANIMAL CRUELTY ORDINANCE

VII: INCONSISTENT ORDINANCES REPEALED

All ordinances of the Town of Weathersfield, or parts of ordinances, resolutions, regulations, or other documents inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

VIII: SEVERABILITY

This Ordinance, and its various parts, sentences, sections, and clauses, are hereby declared to be severable. If any part, sentence, section, or clause is adjudged invalid, it is hereby provided that the remainder of this Ordinance shall not be affected thereby.

XI: EFFECT


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

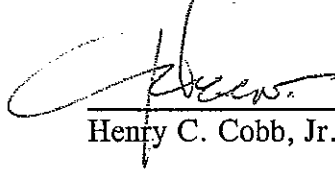
This Ordinance shall be entered in the minutes of the Select Board's meeting, and posted in at least five (5) conspicuous places with the Town of Weathersfield and published in a newspaper circulating in the Town on a day not more than fourteen (14) days following the date when the Ordinance is adopted.

This Ordinance will become effective on the fourteenth day of June, 2004, sixty (60) days after the date of its adoption by the Select Board, unless a petition is filed with the Town Clerk by the twenty-ninth day of May, 2004, 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 percent (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, Post Office Box 550, Ascutney, Vermont, 05030-0550 or by calling [802] 674-2626.

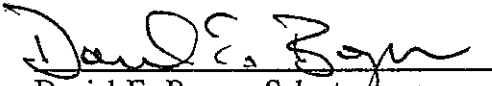
TOWN OF WEATHERSFIELD, VERMONT
ANIMAL CRUELTY ORDINANCE

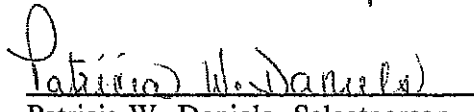
The foregoing Ordinance is hereby adopted by the Select Board of the Town of Weathersfield, Vermont, this fifteenth day of April, 2004.


C. Peter Cole, Chairperson


Henry C. Cobb, Jr., Vice-Chairperson


Norman John Arison, Board Clerk


Daniel E. Boyer, Selectperson


Patricia W. Daniels, Selectperson

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The Vermont Statutes Online

Title 13 : Crimes And Criminal Procedure

Chapter 008 : Humane And Proper Treatment Of Animals

Subchapter 001 : Cruelty To Animals

(Cite as: 13 V.S.A. § 353)

§ 353. Degree of offense; sentencing upon conviction

(a) Penalties.

(1) Except as provided in subdivision (3), (4), or (5) of this subsection, cruelty to animals under section 352 of this title shall be punishable by a sentence of imprisonment of not more than one year or a fine of not more than \$2,000.00, or both. Second and subsequent convictions shall be punishable by a sentence of imprisonment of not more than two years or a fine of not more than \$5,000.00, or both.

(2) Aggravated cruelty under section 352a of this title shall be punishable by a sentence of imprisonment of not more than five years or a fine of not more than \$5,000.00, or both. Second and subsequent offenses shall be punishable by a sentence of imprisonment of not more than ten years or a fine of not more than \$7,500.00, or both.

(3) An offense committed under subdivision 352(5) or (6) of this title shall be punishable by a sentence of imprisonment of not more than five years or a fine of not more than \$5,000.00, or both.

(4)(A) Except as provided in subdivision (B) of this subdivision (4), a person found in violation of subdivision 352(3), (4), or (9) of this title pursuant to this subdivision shall be imprisoned not more than one year or fined not more than \$2,000.00, or both. Second and subsequent convictions shall be punishable by a sentence of imprisonment of not more than two years or a fine of not more than \$5,000.00, or both.

(B) In lieu of a criminal citation or arrest, a law enforcement officer may issue a civil citation to a person who violates subdivision 352(3), (4), or (9) of this title if the person has not been previously adjudicated in violation of this chapter. A person adjudicated in violation of subdivision 352(3), (4), or (9) of this title pursuant to this subdivision shall be assessed a civil penalty of not more than \$500.00. At any time prior to the person admitting the violation and paying the assessed penalty, the state's attorney may withdraw the complaint filed with the Judicial Bureau and file an information charging a violation of subdivision 352(3), (4), or (9) of this title in the Criminal Division of the Superior Court.

(C) Nothing in this subdivision shall be construed to require that a civil citation be issued prior to a criminal charge of violating subdivision 352(3), (4), or (9) of this title.

(5) A person who violates subdivision 352(1) of this title by intentionally killing or attempting to kill an animal belonging to another or subdivision 352(2) of this title by torturing, administering poison to, or cruelly beating or mutilating an animal shall be imprisoned not more than two years or fined not more than \$5,000.00, or both.

(b) In addition to any other sentence the Court may impose, the Court may require a defendant convicted of a violation under section 352 or 352a of this title to:

(1) Forfeit any rights to the animal subjected to cruelty, and to any other animal, except livestock or poultry owned, possessed, or in the custody of the defendant.

(2) Repay the reasonable costs incurred by any person, municipality or agency for providing care for the animal prior to judgment. If the Court does not order a defendant to pay all the applicable costs incurred or orders only partial payment, it shall state on the record the reasons for that action.

(3) Forfeit any future right to own, possess, or care for any animal for a period which the Court deems appropriate.

(4) Participate in available animal cruelty prevention programs or educational programs, or both, or obtain psychiatric or psychological counseling, within a reasonable distance from the defendant's residence. If a juvenile is adjudicated delinquent under section 352 or 352a of this title, the Court may order the juvenile to undergo a psychiatric or psychological evaluation and to participate in treatment that the Court determines to be appropriate after due consideration of the evaluation. The Court may impose the costs of such programs or counseling upon the defendant when appropriate.

(5) Permit periodic unannounced visits for a period up to one year by a humane officer to inspect the care and condition of any animal permitted by the Court to remain in the care, custody, or possession of the defendant. Such period may be extended by the Court upon motion made by the State.

(c) Upon an order of forfeiture of an animal under this section or section 354 of this title, the Court shall order custody of the animal remanded to a humane society or other individual deemed appropriate by the Court, for further disposition in accordance with accepted practices for humane treatment of animals. A transfer of rights under this section constitutes a transfer of ownership, and shall not constitute or authorize any limitation upon the right of the humane society, individual, or other entity, to whom rights are granted to dispose of the animal. (Added 1989, No. 270 (Adj. Sess.), § 2; amended 1997, No. 130 (Adj. Sess.), § 10; 2003, No. 120 (Adj. Sess.), § 4; 2007, No. 51, § 20; 2009, No. 154, § 238; 2013, No. 67, § 12; 2017, No. 62, § 10.)



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: Cell Tower Camouflage Update

Town Staff has completed a letter along with the complimentary documentation showing the process we have went through since installation of the cell Tower behind Strobes. We have asked our Legislative Representatives to attend the June 4th Selectboard meeting to discuss this issue. We are also sending the letter and documents to the Public Utilities Commission, Barclay Diamond, Anthony Roisman and Robert Forguites.

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: Land Use and Deputy Health Officer Appointment

As you know, the Planning Commission has recommended the hire of Sven Fedorow to be our new Land Use Administrator. Sven will be starting employment with the Town on Wednesday May 9th, 2018. As stated in (24 V.S.A. § 4448) the Selectboard must appoint the Land Use (Zoning) Administrator.

§ 4448. Appointment and powers of administrative officer

(a) An administrative officer, who may hold any other office in the municipality other than membership in the board of adjustment or development review board, shall be nominated by the planning commission and appointed by the legislative body for a term of three years promptly after the adoption of the first bylaws or when a vacancy exists.

In the Town of Weathersfield we also appoint the Land Use Administrator as the Deputy Health Officer.

Recommendation:

- **Appoint Sven Fedorow as the Town of Weathersfield Land Use Administrator and Deputy Health Officer.**

Ed Morris

Town Manager

Nancy Heatley

Planning Commission Chair

**FOR OFFICE USE ONLY**

Beginning Date: _____

Expiration Date: _____

Resignation Date: _____

Entered: _____

Deputy Town Health Officer Recommendation Form

This is a: ☒ New Appointment ☐ Re-appointmentIs a resignation letter needed from previous Health Officer? ☐ Yes ☐ NoStart Date: June 1st, 2018 Town/Municipality: WeathersfieldCounty: Windsor Full Name: Sven Erik Fedorow

Home Delivery Address: _____

(DO NOT USE the Town Clerk Office or a Business for your Home Address)

Street Address for UPS Deliveries: _____

Email Address: landuse@weathersfield.orgTelephone(s): W: 802-674-2626 H: _____ Cell: 917-750-5962Education: High School _____ College ☒ Other (list) _____Professional Degree: ☒ (e.g. MD, RN, DVM, DDS) Occupation: Land Use Administrator

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

Signed: _____
Chair of the Local Board of Health Board Meeting Date

Print Name: _____

Return completed recommendation form to:

VT Department of Health / Environmental Health

108 Cherry Street • PO Box 70

Burlington, VT 05402

Meeting date May 7, 2018
 AP warrant date 05/03/18
 Payroll warrant date 04/19/18
 Payroll warrant date 2 04/26/18
 Payroll warrant date 3 05/03/18



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of May 7, 2018

	Check Date	Payroll	Operating Expenses
General Fund	04/19/18	\$5,687.45	
	04/26/18	\$6,124.26	
	05/03/18	\$6,043.24	
AP	5/3/2018		\$39,038.19
Total		\$17,854.95	\$39,038.19
Highway Fund	04/19/18	\$3,559.35	
	04/26/18	\$4,264.37	
	05/03/18	\$4,091.23	
AP	5/3/2018		\$14,170.96
		\$11,914.95	\$14,170.96
Solid Waste Mgmt Fd	04/19/18	\$829.77	
	04/26/18	\$691.60	
	05/03/18	\$703.77	
AP	5/3/2018		\$10,286.35
Total		\$2,225.14	\$10,286.35
Library	04/19/18	\$826.97	
	04/26/18	\$729.12	
	05/03/18	\$756.17	
AP	5/3/2018		\$15,870.67
Total		\$2,312.26	\$15,870.67
Grants	05/03/18		\$5,460.33
Agency Monies	05/03/18		
Reserves	05/03/18		
Long Term Debt	05/03/18		\$90,537.65
Grand Totals		\$34,307.30	\$175,364.15

Selector

To the Treasurer of the Town of Weathersfield, we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$209,671.45. Let this be your order for the payments of these amounts.

05/03/18

Town of Weathersfield Accounts Payable

Page 1 of 5

11:17 am

Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (General Fund)

ACCOUNT

For Check Acct 1(General Fund) All check #s 04/17/18 To 05/03/18

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	04/26/18	Payroll Transfer PR-04/26/18	11-2-011-07.00 Garnishments	312.49	219868	04/23/18
VMCTA MTG	VMCTA	04/30/18	New training for Brenda TRAININGCLER	11-7-103-27.00 Tuition and Training	35.00	219869	05/01/18
VTAGHUMAN	OFFICE OF CHILD SUPPORT	05/03/18	Payroll Transfer PR-05/03/18	11-2-011-07.00 Garnishments	312.49	219870	05/01/18
AFLAC	AFLAC	04/05/18	Payroll Transfer PR-04/05/18	11-2-011-10.00 AFLAC	95.58	219871	05/03/18
AFLAC	AFLAC	04/12/18	Payroll Transfer PR-04/12/18	11-2-011-10.00 AFLAC	95.58	219871	05/03/18
AFLAC	AFLAC	04/19/18	Payroll Transfer PR-04/19/18	11-2-011-10.00 AFLAC	95.58	219871	05/03/18
AFLAC	AFLAC	04/26/18	Payroll Transfer PR-04/26/18	11-2-011-10.00 AFLAC	95.58	219871	05/03/18
AMAZONCR	AMAZON	04/18/18	Pressboards (3) 045488APR18	11-7-201-20.00 Office Supplies	31.47	219873	05/03/18
AMAZONCR	AMAZON	04/04/18	Computer stand 468769667576	11-7-104-24.00 Equipment	59.99	219873	05/03/18
AMAZONCR	AMAZON	03/15/18	2 Monitors 957579968494	11-7-102-25.50 Computer Equipment	99.99	219873	05/03/18
AMAZONCR	AMAZON	04/09/18	LATE FEE L180410	11-7-101-99.00 Miscellaneous Expenditure	2.00	219873	05/03/18
AT&T SVC	AT & T MOBILITY	04/30/18	APR18 Cell Charges APRIL18	11-7-201-31.00 Wireless Services	162.50	219874	05/03/18
AT&T SVC	AT & T MOBILITY	04/30/18	APR18 Cell Charges APRIL18	11-7-101-31.50 Wireless Services	151.12	219874	05/03/18
BENS	BEN'S UNIFORMS	04/17/18	VT pins and Rothco 76678	11-7-201-15.00 Uniforms and Cleaning	96.00	219876	05/03/18
BIBENS	BIBENS HOME CENTER INC.	04/10/18	SILICONE & grease K58731/1	11-7-201-52.00 Repairs and Supplies	13.28	219877	05/03/18
BIBENS	BIBENS HOME CENTER INC.	04/17/18	Argo Trailer K59332/1	11-7-207-53.10 WWVFD Fire Equip Repair	5.73	219877	05/03/18
BIBENS	BIBENS HOME CENTER INC.	04/26/18	Algo trailer fasteners K60407/1	11-7-207-53.10 WWVFD Fire Equip Repair	3.60	219877	05/03/18
BONDAP	BOND AUTO PARTS, INC.	03/26/18	primary wire silicone 5683-137521	11-7-201-52.00 Repairs and Supplies	24.97	219879	05/03/18
BRITE	BRITE-LITE ELECTRIC	04/26/18	LED Retro Kits 2044	11-7-301-60.10 Building Maintenance	1180.00	219880	05/03/18
BUSINESSSC	BUSINESSCARD SERVICES	04/18/18	March charges18 9482416APR18	11-7-101-23.50 Advertising	204.16	219882	05/03/18
BUSINESSSC	BUSINESSCARD SERVICES	04/18/18	March charges18 9482416APR18	11-7-103-39.00 Town Meetings and Electio	57.97	219882	05/03/18
BUSINESSSC	BUSINESSCARD SERVICES	04/18/18	March charges18 9482416APR18	11-7-101-26.50 Awards and Recognitions	95.88	219882	05/03/18
COMPETIT	CCI MANAGED SERVICES	04/23/18	Lenovo Think Pad CW-40900	11-7-101-24.00 Computer Equipment	55.00	219885	05/03/18
COMCASTBU	COMCAST BUSINESS	04/17/18	April 18 Comcast 9194APR 18	11-7-207-30.00 WWVFD Funding	151.57	219887	05/03/18
FAIRPOINT	CONSOLIDATE COMMUNICATION	04/16/18	April 2018 APR2018	11-7-103-31.00 Telephone	22.99	219888	05/03/18

05/03/18

Town of Weathersfield Accounts Payable

Page 2 of 5

11:17 am

Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (General Fund)

ACCOUNT

For Check Acct 1(General Fund) All check #s 04/17/18 To 05/03/18

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FAIRPOINT	CONSOLIDATE COMMUNICATION	04/16/18	April 2018 APR2018	11-7-101-31.00 Telephone	217.40	219888	05/03/18
FAIRPOINT	CONSOLIDATE COMMUNICATION	04/16/18	April 2018 APR2018	11-7-201-31.00 Wireless Services	28.19	219888	05/03/18
COTTSYSTE	COTT SYSTEMS	04/17/18	MAY 18 Hosting 121619	11-7-103-24.00 Land Rec computer. Lease	325.00	219889	05/03/18
COTTSYSTE	COTT SYSTEMS	04/30/18	Backfile Land Books 121916	11-7-103-23.00 Land records computerizat	5225.00	219889	05/03/18
COTTSYSTE	COTT SYSTEMS	04/30/18	Backfile book 15-166linki 121917	11-7-103-23.00 Land records computerizat	1230.83	219889	05/03/18
KELLYD	DARLENE KELLY	05/02/18	Mileage for training MILEAGETRAIN	11-7-101-29.20 Admin Exp/mileage	159.14	219890	05/03/18
FIRESAFET	FIRE SAFETY USA INC	04/09/18	Fusion Fire Glove 110175	11-7-207-30.00 WWVFD Funding	344.75	219892	05/03/18
FIRESAFET	FIRE SAFETY USA INC	04/10/18	PACII uSA Flag Hood 110252	11-7-207-30.00 WWVFD Funding	175.80	219892	05/03/18
FRANKLIN	FRANKLIN AUTO L.L.C.	04/17/18	AVFD service 309984	11-7-207-30.00 WWVFD Funding	309.20	219893	05/03/18
FRANKLIN	FRANKLIN AUTO L.L.C.	04/17/18	Oil Filter 310035	11-7-206-30.00 AVFD Funding	167.81	219893	05/03/18
FRANKLIN	FRANKLIN AUTO L.L.C.	04/17/18	Brake Pads 310046	11-7-206-30.00 AVFD Funding	356.28	219893	05/03/18
FRANKLIN	FRANKLIN AUTO L.L.C.	04/18/18	Filter AVFD Ladder 310078	11-7-206-30.00 AVFD Funding	81.20	219893	05/03/18
FRANKLIN	FRANKLIN AUTO L.L.C.	04/18/18	Brake 310088	11-7-206-30.00 AVFD Funding	121.46	219893	05/03/18
FRANKLIN	FRANKLIN AUTO L.L.C.	04/19/18	Air Filter 310184	11-7-206-30.00 AVFD Funding	-120.80	219893	05/03/18
FRANKLIN	FRANKLIN AUTO L.L.C.	04/23/18	Base mount Kit 310379	11-7-206-30.00 AVFD Funding	25.98	219893	05/03/18
FRANKLIN	FRANKLIN AUTO L.L.C.	04/23/18	Core Charge credit 310431	11-7-206-30.00 AVFD Funding	-58.48	219893	05/03/18
FRANKLIN	FRANKLIN AUTO L.L.C.	04/25/18	Mobil oil 310548	11-7-201-51.00 Gas and Oil	71.88	219893	05/03/18
FOLEY	Foley Services, Inc.	03/29/18	MMH Rugs 1156499	11-7-301-20.00 Custodial Supplies	49.98	219895	05/03/18
GALLS	GALLS, LLC	04/17/18	Smith& Warren Custom badg 009464764	11-7-201-15.00 Uniforms and Cleaning	119.00	219896	05/03/18
GALLS	GALLS, LLC	04/17/18	EVO side zipper/pants 009491751	11-7-201-15.00 Uniforms and Cleaning	-174.97	219896	05/03/18
GALLS	GALLS, LLC	04/04/18	Scene one gloves 009655744	11-7-201-15.00 Uniforms and Cleaning	49.99	219896	05/03/18
GALLS	GALLS, LLC	04/09/18	Reflective stripping 009681619	11-7-201-52.00 Repairs and Supplies	16.00	219896	05/03/18
GALLS	GALLS, LLC	04/13/18	reflective striping 009715604	11-7-201-52.00 Repairs and Supplies	16.00	219896	05/03/18
GMP	GREEN MOUNTAIN POWER	04/19/18	MMHApr18 200009APR18	11-7-301-30.00 Electricity & Gas	299.91	219897	05/03/18
GMP	GREEN MOUNTAIN POWER	04/17/18	April18 WWVFD 72000008APR	11-7-207-30.00 WWVFD Funding	143.85	219897	05/03/18

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Town of Weathersfield Accounts Payable

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11:17 am

Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (General Fund)

ACCOUNT

For Check Acct 1(General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	NORTHEAST DELTA DENTAL	04/17/18 May18 Premiums MAY18PREMIUM	11-7-103-14.10 Insurance Benefits	66.60	219902	05/03/18
N DELT	NORTHEAST DELTA DENTAL	04/17/18 May18 Premiums MAY18PREMIUM	11-7-201-14.10 Insurance Benefits	101.56	219902	05/03/18
N DELT	NORTHEAST DELTA DENTAL	04/17/18 May18 Premiums MAY18PREMIUM	11-7-101-14.10 Insurance Benefits	318.12	219902	05/03/18
OFFICESYS	OFFICE SYSTEMS OF VERMONT	04/16/18 Contract overage 58217	11-7-101-45.00 Copier Service/Supplies	274.19	219904	05/03/18
CHIT BANK	PEOPLE'S UNITED BANK, N.A	05/01/18 May18 pymt WWVFDtruck 177745900021	11-7-207-52.00 Interest Expense	5645.49	219905	05/03/18
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	219905	05/03/18
PRUDEN	PRUDENTIAL RETIREMENT	05/03/18 Payroll Transfer PR-05/03/18	11-2-011-11.00 Deferred Compensation	121.84	219906	05/03/18
RYMES	RYMES PROPANE & OIL	04/09/18 FC April 18 APRIL18FC	11-7-207-30.00 WWVFD Funding	0.40	219907	05/03/18
STAPLESBU	STAPLES ADVANTAGE	03/31/18 Nameplate 3373297137	11-7-101-29.99 Selectboard Other Expense	27.90	219910	05/03/18
STAPLESBU	STAPLES ADVANTAGE	03/31/18 copier paper 3373297145	11-7-101-20.00 Office Supplies	57.99	219910	05/03/18
STAPLESBU	STAPLES ADVANTAGE	03/31/18 PC lapt Imac 3374157403	11-7-101-20.00 Office Supplies	18.69	219910	05/03/18
STAPLESBU	STAPLES ADVANTAGE	04/05/18 Trash Bags,folders 3374157406	11-7-101-20.00 Office Supplies	65.99	219910	05/03/18
STAPLESBU	STAPLES ADVANTAGE	04/05/18 Trash Bags,folders 3374157406	11-7-104-24.00 Equipment	18.59	219910	05/03/18
STAPLESBU	STAPLES ADVANTAGE	04/21/18 Lapt IMAC monitor 3375591563	11-7-104-24.00 Equipment	18.69	219910	05/03/18
SYMQUEST	SYMQUEST	04/10/18 Copier lease 1251905	11-7-103-18.00 Copier Usage/Supplies/Ser	52.90	219911	05/03/18
STATELINE	State Line Truck Service	04/12/18 Argo Tailer 283750	11-7-207-53.10 WWVFD Fire Equip Repair	91.36	219912	05/03/18
TOWNWEATH	TOWN OF WEATHERSFIELD	05/03/18 Payroll Transfer PR-05/03/18	11-2-011-15.00 Miscellaneous Deduction	119.70	219913	05/03/18
VALLEYNEW	VALLEY NEWS	04/11/18 ZBA notice 01275060	11-7-105-43.20 Legal Expense - ZBA	78.63	219915	05/03/18
VALLEYNEW	VALLEY NEWS	04/19/18 Public Hearing Notice 01275304	11-7-105-43.20 Legal Expense - ZBA	122.66	219915	05/03/18
VMERS DB	VMERS DB.	04/05/18 Payroll Transfer PR-04/05/18	11-2-011-05.00 Retirement	1533.66	219916	05/03/18
VMERS DB	VMERS DB.	04/12/18 Payroll Transfer PR-04/12/18	11-2-011-05.00 Retirement	1844.87	219916	05/03/18
VMERS DB	VMERS DB.	04/19/18 Payroll Transfer PR-04/19/18	11-2-011-05.00 Retirement	1433.57	219916	05/03/18
VMERS DB	VMERS DB.	04/26/18 Payroll Transfer PR-04/26/18	11-2-011-05.00 Retirement	1491.18	219916	05/03/18
DEPT	VT DEPT OF PUBLIC SAFETY	03/16/18 VLETS annual Charge 75570	11-7-201-31.00 Wireless Services	296.50	219917	05/03/18
VTMA	VTMA	04/10/18 May 17&18 conference 2018 SPRING	11-7-101-27.00 Tuition and Dues	150.00	219918	05/03/18

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (General Fund)

ACCOUNT

For Check Acct 1(General Fund) All check #s 04/17/18 To 05/03/18

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WWVFD	WEST WEATHERSF. VOL. FIRE	04/30/18	Logging class refund LOGGING CLAS	11-6-101-99.00 Miscellaneous Revenue	1695.20	219920	05/03/18
PRTAXES	IRS - PAYROLL TAXES	04/19/18	Payroll Transfer PR-04/19/18	11-2-011-01.00 Federal Income Tax W/H	1329.65 E	1131	04/17/18
PRTAXES	IRS - PAYROLL TAXES	04/19/18	Payroll Transfer PR-04/19/18	11-2-011-02.00 Social Security W/H	2290.78 E	1131	04/17/18
HEALTHQU	HEALTH EQUITY	04/04/18	Replishment FSA DV721EV-P	11-2-011-06.00 Sect125 FSA Medical	60.10 E	1132	04/19/18
HEALTHQU	HEALTH EQUITY	04/19/18	Replenishment & Fees VIVMPY6	11-7-101-14.00 Section 125 Administratio	6.90 E	1132	04/19/18
HEALTHQU	HEALTH EQUITY	04/19/18	Replenishment & Fees VIVMPY6	11-2-011-06.00 Sect125 FSA Medical	61.74 E	1132	04/19/18
FISHWILD	VERMONT DEPARTMENT OF FIS	04/02/18	Fish Wild WE 03/31/2018 03312018FWL	11-2-010-22.00 Clerk to VT - Hunt/Fish	0.00 E	1133	04/19/18
FISHWILD	VERMONT DEPARTMENT OF FIS	04/02/18	Fish Wild WE 03/31/2018 03312018FWL	11-2-010-22.00 Clerk to VT - Hunt/Fish	24.50 E	1133	04/19/18
FISHWILD	VERMONT DEPARTMENT OF FIS	04/02/18	WE04072018FISH 04072018FISH	11-2-010-22.00 Clerk to VT - Hunt/Fish	151.50 E	1134	04/19/18
PITNEYPP	PITNEY BOWES POSTAGE BY P	04/12/18	Postage added 4/12 REFILL041220	11-7-101-21.00 Postage	0.00 E	1135	04/19/18
PITNEYPP	PITNEY BOWES POSTAGE BY P	04/12/18	Postage added 4/12 REFILL041220	11-7-101-21.00 Postage	200.00 E	1135	04/19/18
PRUDEN	PRUDENTIAL RETIREMENT	02/01/18	Payroll Transfer DPR-02/01/18	11-2-011-11.00 Deferred Compensation	158.43 E	1136	04/20/18
PRUDEN	PRUDENTIAL RETIREMENT	02/08/18	Payroll Transfer DPR-02/08/18	11-2-011-11.00 Deferred Compensation	157.19 E	1136	04/20/18
PRUDEN	PRUDENTIAL RETIREMENT	02/15/18	Payroll Transfer DPR-02/15/18	11-2-011-11.00 Deferred Compensation	160.46 E	1136	04/20/18
PRUDEN	PRUDENTIAL RETIREMENT	02/22/18	Payroll Transfer DPR-02/22/18	11-2-011-11.00 Deferred Compensation	149.46 E	1136	04/20/18
PRUDEN	PRUDENTIAL RETIREMENT	03/01/18	Payroll Transfer DPR-03/01/18	11-2-011-11.00 Deferred Compensation	151.06 E	1136	04/20/18
PRUDEN	PRUDENTIAL RETIREMENT	03/08/18	Payroll Transfer DPR-03/08/18	11-2-011-11.00 Deferred Compensation	153.39 E	1136	04/20/18
PRUDEN	PRUDENTIAL RETIREMENT	03/15/18	Payroll Transfer DPR-03/15/18	11-2-011-11.00 Deferred Compensation	119.93 E	1136	04/20/18
PRUDEN	PRUDENTIAL RETIREMENT	03/22/18	Payroll Transfer DPR-03/22/18	11-2-011-11.00 Deferred Compensation	117.04 E	1137	04/20/18
PRUDEN	PRUDENTIAL RETIREMENT	03/29/18	Payroll Transfer DPR-03/29/18	11-2-011-11.00 Deferred Compensation	115.01 E	1138	04/20/18
PRUDEN	PRUDENTIAL RETIREMENT	04/05/18	Payroll Transfer DPR-04/05/18	11-2-011-11.00 Deferred Compensation	124.14 E	1139	04/20/18
PRTAXES	IRS - PAYROLL TAXES	04/26/18	Payroll Transfer PR-04/26/18	11-2-011-01.00 Federal Income Tax W/H	1388.09 E	1140	04/24/18
PRTAXES	IRS - PAYROLL TAXES	04/26/18	Payroll Transfer PR-04/26/18	11-2-011-02.00 Social Security W/H	2459.88 E	1140	04/24/18
PRUDEN	PRUDENTIAL RETIREMENT	04/12/18	Payroll Transfer DPR-04/12/18	11-2-011-11.00 Deferred Compensation	121.84 E	1141	04/25/18
PRUDEN	PRUDENTIAL RETIREMENT	04/19/18	Payroll Transfer DPR-04/19/18	11-2-011-11.00 Deferred Compensation	121.84 E	1142	04/25/18

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (General Fund)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 04/17/18 To 05/03/18

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
PRUDEN	PRUDENTIAL RETIREMENT	04/26/18	Payroll Transfer PR-04/26/18	11-2-011-11.00 Deferred Compensation	121.84 E	1143	04/25/18
HEALTHERU	HEALTH EQUITY	04/25/18	Replenishment04/25 REPLENISH042	11-2-011-06.00 Sect125 FSA Medical	86.09 E	1144	04/25/18
FISHWILD	VERMONT DEPARTMENT OF FIS	04/25/18	Fish 04262018 04262018FISH	11-2-010-22.00 Clerk to VT - Hunt/Fish	49.00 E	1145	04/26/18
PITNEYPP	PITNEY BOWES POSTAGE BY P	04/17/18	Postage Refill REFILL041720	11-7-101-21.00 Postage	200.00 E	1146	04/17/18
VT TAX	VERMONT DEPARTMENT OF TAX	04/03/18	Payroll Transfer PR-04/03/18	11-2-011-04.00 State Income Tax W/H	5.26 E	1147	05/01/18
VT TAX	VERMONT DEPARTMENT OF TAX	04/05/18	Payroll Transfer PR-04/05/18	11-2-011-04.00 State Income Tax W/H	551.17 E	1147	05/01/18
VT TAX	VERMONT DEPARTMENT OF TAX	04/12/18	Payroll Transfer PR-04/12/18	11-2-011-04.00 State Income Tax W/H	970.03 E	1147	05/01/18
VT TAX	VERMONT DEPARTMENT OF TAX	04/19/18	Payroll Transfer PR-04/19/18	11-2-011-04.00 State Income Tax W/H	474.69 E	1147	05/01/18
VT TAX	VERMONT DEPARTMENT OF TAX	04/26/18	Payroll Transfer PR-04/26/18	11-2-011-04.00 State Income Tax W/H	507.78 E	1147	05/01/18
PRTAXES	IRS - PAYROLL TAXES	05/03/18	Payroll Transfer PR-05/03/18	11-2-011-01.00 Federal Income Tax W/H	1363.39 E	1149	05/01/18
PRTAXES	IRS - PAYROLL TAXES	05/03/18	Payroll Transfer PR-05/03/18	11-2-011-02.00 Social Security W/H	2444.30 E	1149	05/01/18

Report Total

 90483.68
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Town of Weathersfield Accounts Payable

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Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (Highway Fund)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	03/19/18 motor trend Big Rig	12-7-101-52.00	25.06	219873	05/03/18
		437985333788	Repairs & Supplies			
AMAZONCR	AMAZON	03/16/18 3 hole punch	12-7-101-20.00	19.84	219873	05/03/18
		439696486884	Office Supplies			
AMAZONCR	AMAZON	03/28/18 HW time clock	12-7-101-20.00	335.68	219873	05/03/18
		469695674966	Office Supplies			
AMAZONCR	AMAZON	03/29/18 Nitrocat	12-7-101-54.00	180.99	219873	05/03/18
		887684597468	Garage Tools			
AMAZONCR	AMAZON	03/15/18 2 Monitors	12-7-101-24.00	99.99	219873	05/03/18
		957579968494	Computer Equipment			
AT&T SVC	AT & T MOBILITY	04/30/18 APR18 Cell Charges	12-7-101-31.00	48.85	219874	05/03/18
		APRIL18	Wireless/Pager Service			
BLUETARP	BLUETARP FINANCIAL, INC.	04/08/18 Water pump	12-7-101-52.00	249.98	219878	05/03/18
		32918WES	Repairs & Supplies			
BUSINESSC	BUSINESSCARD SERVICES	04/30/18 HW Charges Apr18	12-7-101-52.00	24.38	219882	05/03/18
		09459554APR1	Repairs & Supplies			
CARGILL	CARGILL, INCORPORATED	04/16/18 21.77 ton	12-7-101-58.15	1566.79	219883	05/03/18
		2904066611	Salt			
CARGILL	CARGILL, INCORPORATED	04/17/18 22.7 tons	12-7-101-58.15	1633.72	219883	05/03/18
		2904069362	Salt			
COMPETIT	CCI MANAGED SERVICES	04/18/18 HW Computer	12-7-101-24.00	1497.00	219885	05/03/18
		CW-40861	Computer Equipment			
EASTMAN	EASTMAN SAND & GRAVEL, LL	04/22/18 Crushed gravel	12-7-101-58.26	4400.00	219891	05/03/18
		1054	Gravel Purchase			
FRANKLIN	FRANKLIN AUTO L.L.C.	04/03/18 Right Inner tie rod	12-7-101-52.00	-99.49	219893	05/03/18
		309100	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	04/17/18 Right outer Tie Rod	12-7-101-52.00	-145.99	219893	05/03/18
		310067	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	04/18/18 HW Brakleen	12-7-101-52.00	11.16	219893	05/03/18
		310091	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	04/19/18 Fit Ultra black	12-7-101-52.00	9.98	219893	05/03/18
		310228	Repairs & Supplies			
FOLEY	Foley Services, Inc.	04/10/18 HW uniforms 04/10/2018	12-7-101-15.20	82.35	219895	05/03/18
		1158784	Uniforms & Cleaning			
FOLEY	Foley Services, Inc.	04/17/18 HW Uniforms04/17/18	12-7-101-15.20	76.32	219895	05/03/18
		1160169	Uniforms & Cleaning			
FOLEY	Foley Services, Inc.	04/24/18 HW uniforms04242018	12-7-101-15.20	76.32	219895	05/03/18
		1161564	Uniforms & Cleaning			
GMP	GREEN MOUNTAIN POWER	04/19/18 April 18Antenna	12-7-101-45.01	8.36	219897	05/03/18
		200001APR18	Antenna Electric Service			
FAIRFIELD	HOWARD P. FAIRFIELD, LLC	03/29/18 Parts for T18	12-7-101-52.00	450.00	219899	05/03/18
		6101822	Repairs & Supplies			
HUNTLEYDO	HUNTLEY, DONALD	04/22/18 Boot Reimburse FY18	12-7-101-53.50	199.99	219900	05/03/18
		BOOTSREM18	Safety Equipment			
LONGTINA	LONGTIN, ALEXANDER	04/22/18 Boot Reimbursement FY18	12-7-101-53.50	139.99	219901	05/03/18
		BOOT REM18	Safety Equipment			
N DELT	NORTHEAST DELTA DENTAL	04/17/18 May18 Premiums	12-7-101-14.10	545.44	219902	05/03/18
		MAY18PREMIUM	Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	04/17/18 May18 Premiums	12-7-103-14.00	66.60	219902	05/03/18
		MAY18PREMIUM	Insurance Benefits			

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (Highway Fund)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CHIT BANK	PEOPLE'S UNITED BANK, N.A.	05/01/18 MAY18	12-7-101-86.06	758.16	219905	05/03/18
		177745900011	Debt Service 10 Whlr-Int			
CHIT BANK	PEOPLE'S UNITED BANK, N.A.	05/01/18 MAY18	12-7-101-81.05	38334.00	219905	05/03/18
		177745900011	Debt Service 10 Wheeler			
CHIT BANK	PEOPLE'S UNITED BANK, N.A.	04/23/18 Radio Bracket	12-7-101-52.00	24.38	219905	05/03/18
		MARCH18CCPUR	Repairs & Supplies			
SOUTHWOTH	SOUTHWORTH-MILTON, INC	04/09/18 Pin & bushings	12-7-101-52.00	880.27	219909	05/03/18
		1254201	Repairs & Supplies			
STATELINE	State Line Truck Service	04/18/18 F0102550 Drum	12-7-101-52.00	159.00	219912	05/03/18
		283861	Repairs & Supplies			
TWINSTG	TWIN STATE GARAGE DOOR, L	03/29/18 Garage door service	12-7-101-62.00	704.00	219914	05/03/18
		10195	Building Maintenance			
TWINSTG	TWIN STATE GARAGE DOOR, L	03/29/18 Service call on garage do	12-7-101-62.00	900.00	219914	05/03/18
		10196	Building Maintenance			
Report Total				53263.12		

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (Proctor Library)

ACCOUNT

For Check Acct 1(General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	03/16/18 The Taming of the Shrew 454934865477	13-7-101-38.00 Library Programs	31.80	219873	05/03/18
AMAZONCR	AMAZON	03/15/18 Shakespeare for Dummies 456667537973	13-7-101-38.00 Library Programs	10.89	219873	05/03/18
AMAZONCR	AMAZON	03/09/18 Dr, Strange 466993899946	13-7-101-78.50 Videos/DVD, Adult	17.00	219873	05/03/18
BRODART	BRODART CO.	04/06/18 cruse of the boyfriend se B5287067	13-7-101-78.10 Books, Adult	14.69	219881	05/03/18
BRODART	BRODART CO.	04/17/18 To Die but once B5296742	13-7-101-78.10 Books, Adult	16.34	219881	05/03/18
BRODART	BRODART CO.	04/17/18 AudioCD B5297005	13-7-101-78.10 Books, Adult	122.02	219881	05/03/18
BRODART	BRODART CO.	04/17/18 AudioCD B5297005	13-7-101-78.70 Audio, Adult	10.45	219881	05/03/18
BRODART	BRODART CO.	04/17/18 AudioCD B5297005	13-7-101-78.70 Audio, Adult	81.16	219881	05/03/18
N DELT	NORTHEAST DELTA DENTAL	04/17/18 May18 Premiums MAY18PREMIUM	13-7-101-14.10 Insurance Benefits	125.76	219902	05/03/18
WEATHERS	WEATHERSFIELD PROCTOR LIB	04/23/18 Petty cash purcahses PETTYCASHAPR	13-7-101-78.50 Videos/DVD, Adult	5.00	219919	05/03/18
WEATHERS	WEATHERSFIELD PROCTOR LIB	04/23/18 Petty cash purcahses PETTYCASHAPR	13-7-101-38.00 Library Programs	66.69	219919	05/03/18
WEATHERS	WEATHERSFIELD PROCTOR LIB	04/23/18 Petty cash purcahses PETTYCASHAPR	13-7-101-78.10 Books, Adult	10.00	219919	05/03/18
WEATHERS	WEATHERSFIELD PROCTOR LIB	04/23/18 Petty cash purcahses PETTYCASHAPR	13-7-101-21.00 Postage	46.07	219919	05/03/18
WEATHERS	WEATHERSFIELD PROCTOR LIB	04/23/18 Petty cash purcahses PETTYCASHAPR	13-7-101-20.01 Office Supplies	12.80	219919	05/03/18
Report Total				570.67		

05/03/18

Town of Weathersfield Accounts Payable

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Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (Solid Waste)

ACCOUNT

For Check Acct 1(General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ATLANTI	04/09/18	ATLANTIC RECYCLING EQUIPM Service call compactor 005286	21-7-101-62.00 Facilty Construct/Mainten	1376.00	219875	05/03/18
GOBIN	04/09/18	CASELLA WASTE SERVICES pick up WE04052018 0401909	21-7-102-45.00 Zero Sort contain &Tipp	281.88	219884	05/03/18
GOBIN	04/09/18	CASELLA WASTE SERVICES pick up WE04052018 0401909	21-7-102-45.00 Zero Sort contain &Tipp	278.21	219884	05/03/18
GOBIN	04/09/18	CASELLA WASTE SERVICES pick up WE04052018 0401909	21-7-101-45.25 Trash Container charge	180.71	219884	05/03/18
GOBIN	04/09/18	CASELLA WASTE SERVICES pick up WE04052018 0401909	21-7-101-45.10 C&D Tippage	314.06	219884	05/03/18
GOBIN	04/09/18	CASELLA WASTE SERVICES pick up WE04052018 0401909	21-7-101-45.05 Trash-Tippage	992.02	219884	05/03/18
GOBIN	04/09/18	CASELLA WASTE SERVICES pick up WE04052018 0401909	21-7-101-45.26 C&D-Container Charge	180.71	219884	05/03/18
GOBIN	04/17/18	CASELLA WASTE SERVICES Trash, tippage C&D4/17&19 0403295	21-7-102-45.00 Zero Sort contain &Tipp	242.84	219884	05/03/18
GOBIN	04/17/18	CASELLA WASTE SERVICES Trash, tippage C&D4/17&19 0403295	21-7-101-45.10 C&D Tippage	703.34	219884	05/03/18
GOBIN	04/17/18	CASELLA WASTE SERVICES Trash, tippage C&D4/17&19 0403295	21-7-101-45.05 Trash-Tippage	1052.20	219884	05/03/18
GOBIN	04/17/18	CASELLA WASTE SERVICES Trash, tippage C&D4/17&19 0403295	21-7-101-45.25 Trash Container charge	180.71	219884	05/03/18
GOBIN	04/17/18	CASELLA WASTE SERVICES Trash, tippage C&D4/17&19 0403295	21-7-101-45.26 C&D-Container Charge	361.42	219884	05/03/18
GOBIN	04/17/18	CASELLA WASTE SERVICES Trash, tippage C&D4/17&19 0403295	21-7-102-45.00 Zero Sort contain &Tipp	281.88	219884	05/03/18
GOBIN	04/16/18	CASELLA WASTE SERVICES 402593	21-7-102-45.00 Zero Sort contain &Tipp	336.98	219884	05/03/18
GOBIN	04/16/18	CASELLA WASTE SERVICES 402593	21-7-102-45.01 Misc. Recycling Expense	138.38	219884	05/03/18
GOBIN	04/16/18	CASELLA WASTE SERVICES 402593	21-7-102-45.00 Zero Sort contain &Tipp	281.88	219884	05/03/18
GOBIN	04/16/18	CASELLA WASTE SERVICES 402593	21-7-101-45.10 C&D Tippage	695.82	219884	05/03/18
GOBIN	04/16/18	CASELLA WASTE SERVICES 402593	21-7-101-45.25 Trash Container charge	180.71	219884	05/03/18
GOBIN	04/16/18	CASELLA WASTE SERVICES 402593	21-7-101-45.05 Trash-Tippage	1058.78	219884	05/03/18
GOBIN	04/16/18	CASELLA WASTE SERVICES 402593	21-7-101-45.26 C&D-Container Charge	361.42	219884	05/03/18
FOLEY	04/10/18	Foley Services, Inc. SW WE04/10/2018 1158785	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	219895	05/03/18
FOLEY	04/17/18	Foley Services, Inc. SW Uniforms4/17/18 1160170	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	219895	05/03/18
FOLEY	04/24/18	Foley Services, Inc. SW Uniforms042418 1161565	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	219895	05/03/18
N DELT	04/17/18	NORTHEAST DELTA DENTAL May18 Premiums MAY18PREMIUM	21-7-101-14.10 Insurance Benefits	34.96	219902	05/03/18
NERESREC	04/20/18	NORTHEAST RESOURCE RECOVE 514 Freon units 333 hauli 62240	21-7-102-45.01 Misc. Recycling Expense	593.95	219903	05/03/18

05/03/18

Town of Weathersfield Accounts Payable

Page 2 of 2

11:17 am

Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (Solid Waste)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WORKSAFE WORKSAFE TCI INC.	04/19/18	Square Hip Red/White 16741	21-7-101-20.00 Supplies	139.45	219921	05/03/18

Report Total

10286.35

05/03/18

Town of Weathersfield Accounts Payable

Page 1 of 1

11:17 am

Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (Municipal Planning Grant)

ACCOUNT

For Check Acct 1(General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SWCRP	SOUTHERN WINDSOR COUNTY R	04/19/18 Village Revitaliztion WEAMPG#3QRTL	52-7-205-90.02 Task 3 Public Engagement	688.98	219908	05/03/18
	Report Total			688.98		

05/03/18

11:17 am

Town of Weathersfield Accounts Payable

Page 1 of 1

Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (HMGP-16-32917)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SWCRP	04/30/18	SOUTHERN WINDSOR COUNTY R Planning time per agreeme HMGP16329174	53-7-105-42.00 HMGP Exp-SWCRP-Exp	1881.35	219908	05/03/18
Report Total				1881.35		

05/03/18

Town of Weathersfield Accounts Payable

Page 1 of 1

11:17 am

Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (Ramp Perkinsville School)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CLAYPOINT	04/18/18	CLAY POINT ASSOCIATES, IN Phae 1ESA P'vll School 13745A	55-7-101-01.00 Ramp Perk Schl-Pre grant	1595.00	219886	05/03/18
HARTGEN	04/13/18	HARTGEN ARCHEOLOGICAL ASS Architectural History Ser 5235-61-01	55-7-101-01.00 Ramp Perk Schl-Pre grant	975.00	219898	05/03/18
DEPT	04/19/18	VT DEPT OF PUBLIC SAFETY Permit for Ramp Shcoolhou P'VILLERAMP	55-7-101-01.00 Ramp Perk Schl-Pre grant	320.00	219917	05/03/18
Report Total				2890.00		

05/03/18

Town of Weathersfield Accounts Payable

Page 1 of 1

11:17 am

Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (Library Expansion)

ACCOUNT

For Check Acct 1 (General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ALL SEASO ALL SEASONS CONSTRUCTION	05/02/18	Draw#6 for Library expans DRAW#5LIBRAR	60-7-101-06.50 Library Expan-Constructio	15300.00	219872	05/03/18
		Report Total		15300.00		

05/03/18

Town of Weathersfield Accounts Payable

Page 1 of 1

11:17 am

Check Warrant Report # 18005 Current Prior Next FY Invoices For Fund (Long Term Debt)

ACCOUNT

For Check Acct 1(General Fund) All check #s 04/17/18 To 05/03/18

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CHIT BANK PEOPLE'S UNITED BANK, N.A	05/01/18	MAY18 177745900011	98-1-040-02.00 Amount to Retired, LT Dbt	-38334.00	219905	05/03/18
CHIT BANK PEOPLE'S UNITED BANK, N.A	05/01/18	MAY18 177745900011	98-2-030-26.00 Note Payable-Dump Trk/Snw	38334.00	219905	05/03/18
CHIT BANK PEOPLE'S UNITED BANK, N.A	05/01/18	May18 pymt WWVFDtruck 177745900021	98-1-040-02.00 Amount to Retired, LT Dbt	-45800.00	219905	05/03/18
CHIT BANK PEOPLE'S UNITED BANK, N.A	05/01/18	May18 pymt WWVFDtruck 177745900021	98-2-030-31.00 Note Payable - Spartan WW	45800.00	219905	05/03/18
Report Total				0.00		

04/17/18
08:08 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 04/19/18 to 04/19/18 Departments 111 to 111

Page 1 of 1
ACCOUNT

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	10032	04/19/18	0.00	51.99
BEARSE	BEARSE, DEFOREST D.	E	10033	04/19/18	0.00	72.05
COLES	COLE, SHIRLEY M.	E	10034	04/19/18	0.00	449.38
CONGDONJ	CONGDON, JENNIFER B.		47024	04/19/18	166.53	0.00
DANGOF	DANGO, FLORA ANN		47025	04/19/18	258.66	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10036	04/19/18	0.00	844.88
ESTYJOSH	ESTY, JOSHUA W.	E	10037	04/19/18	0.00	67.52
ESTYLYNNE	ESTY, LYNNETTE A.	E	10038	04/19/18	0.00	142.19
HIERCA	HIER, CAROLYN A.	E	10039	04/19/18	0.00	247.13
HIERS	HIER, STEVE A.	E	10040	04/19/18	0.00	86.20
KELLY	KELLY, DARLENE R.	E	10042	04/19/18	0.00	853.44
MORRISED	MORRIS, EDWARD F.	E	10046	04/19/18	0.00	1009.12
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	10047	04/19/18	0.00	106.54
MULDOONLA	MULDOON, LARRY J.	E	10048	04/19/18	0.00	646.93
SMITH	SMITH, STEVEN		47028	04/19/18	127.53	0.00
WRIGHT	LLOYD WRIGHT, JULIA	E	10043	04/19/18	0.00	77.98
					552.72	5134.73

***5,687.45

04/17/18
08:09 am

Town of Weathersfield Payroll
Check Warrant Report #

Page 1 of 1
ACCOUNT

Check date 04/19/18 to 04/19/18 Departments 211 to 211

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47027	04/19/18	301.86	0.00
WATERST	WATERS, TYLER M.	47029	04/19/18	527.91	0.00
				829.77	0.00

*****829.77

04/17/18

Town of Weathersfield Payroll

Page 1 of 1

08:09 am

Check Warrant Report #

ACCOUNT

Check date 04/19/18 to 04/19/18 Departments 131 to 131

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	10035	04/19/18	0.00	91.82
RICHARDMA	RICHARDSON, MARK P.	E	10050	04/19/18	0.00	525.06
TOPOLSKI	TOPOLSKI, JUDITH A.	E	10052	04/19/18	0.00	210.09
					-----	-----
					0.00	826.97
					=====	=====

*****826.97

04/24/18
08:40 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 04/26/18 to 04/26/18 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	10053	04/26/18	0.00	74.50
BEARSE	BEARSE, DEFOREST D.	E	10054	04/26/18	0.00	72.05
COLES	COLE, SHIRLEY M.	E	10055	04/26/18	0.00	449.38
CONGDONJ	CONGDON, JENNIFER B.		47030	04/26/18	166.53	0.00
DANGOF	DANGO, FLORA ANN		47031	04/26/18	258.66	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10057	04/26/18	0.00	872.23
ESTYJOSH	ESTY, JOSHUA W.	E	10058	04/26/18	0.00	87.24
ESTYLYNNE	ESTY, LYNNETTE A.	E	10059	04/26/18	0.00	214.20
HIERCA	HIER, CAROLYN A.	E	10060	04/26/18	0.00	247.26
HIERS	HIER, STEVE A.	E	10061	04/26/18	0.00	86.20
KELLY	KELLY, DARLENE R.	E	10063	04/26/18	0.00	853.44
MORRISED	MORRIS, EDWARD F.	E	10066	04/26/18	0.00	1009.12
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	10067	04/26/18	0.00	121.92
MULDOONLA	MULDOON, LARRY J.	E	10068	04/26/18	0.00	646.93
SKALABAN	SKALABAN, ALEXIS H.	E	10072	04/26/18	0.00	32.55
SMITH	SMITH, STEVEN		47034	04/26/18	127.53	0.00
TERRILL	TERRILL, SUSANNE	E	10074	04/26/18	0.00	325.14
					552.72	5571.54

***6,124.26

04/24/18
08:41 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 04/26/18 to 04/26/18 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.	47032	04/26/18	185.68	350.00
HUNTDON	HUNTLEY, DONALD A.	E 10062	04/26/18	0.00	565.37
LONGTIN	LONGTIN, ALEXANDER J.	E 10064	04/26/18	0.00	446.97
MOORER	MOORE, RAY A.	E 10065	04/26/18	0.00	635.90
PELLETRY	PELLETIER, RYAN M.	E 10069	04/26/18	0.00	671.44
PIPE	PIPE, SCOTT	E 10070	04/26/18	0.00	571.92
STAPLETON	STAPLETON, RAY E.	E 10073	04/26/18	0.00	837.09
				185.68	4078.69
				=====	=====

***4,264.37

04/24/18
08:41 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 04/26/18 to 04/26/18 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.	47033	04/26/18	241.17	0.00
WATERST	WATERS, TYLER M.	47035	04/26/18	450.43	0.00
				691.60	0.00
				=====	=====

*****691.60

04/24/18
08:41 am

Town of Weathersfield Payroll

Page 1 of 1
payroll

Check Warrant Report #

Check date 04/26/18 to 04/26/18 Departments 131 to 131

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	10056	04/26/18	0.00	91.82
RICHARDMA	RICHARDSON, MARK P.	E	10071	04/26/18	0.00	525.06
TOPOLSKI	TOPOLSKI, JUDITH A.	E	10075	04/26/18	0.00	112.24
					-----	-----
					0.00	729.12
					=====	=====

*****729.12

04/30/18
02:07 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 05/03/18 to 05/03/18 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	10076	05/03/18	0.00	77.37
COLES	COLE, SHIRLEY M.	E	10077	05/03/18	0.00	449.38
CONGDONJ	CONGDON, JENNIFER B.		47036	05/03/18	46.83	0.00
DANGOF	DANGO, FLORA ANN		47037	05/03/18	258.66	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10079	05/03/18	0.00	863.01
DAY	STILLSON, DIANA L.		47043	05/03/18	77.05	0.00
ESTYLYNNE	ESTY, LYNNETTE A.	E	10080	05/03/18	0.00	222.39
HAMMONDC	HAMMOND, COLLEEN L.	E	10081	05/03/18	0.00	15.10
HIERCA	HIER, CAROLYN A.	E	10082	05/03/18	0.00	240.68
HIERS	HIER, STEVE A.	E	10083	05/03/18	0.00	86.20
KELLY	KELLY, DARLENE R.	E	10085	05/03/18	0.00	853.44
MORRISED	MORRIS, EDWARD F.	E	10089	05/03/18	0.00	1009.12
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	10090	05/03/18	0.00	106.54
MULDOONLA	MULDOON, LARRY J.	E	10091	05/03/18	0.00	646.93
PIPEB	PIPE, BRENDA	E	10093	05/03/18	0.00	57.92
SMITH	SMITH, STEVEN		47040	05/03/18	127.53	0.00
TERRILL	TERRILL, SUSANNE	E	10097	05/03/18	0.00	347.73
WRIGHT	LLOYD WRIGHT, JULIA	E	10086	05/03/18	0.00	77.98
					510.07	5533.17
					=====	=====

***6,043.24

04/30/18
02:07 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 05/03/18 to 05/03/18 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.		47038	05/03/18	186.12	350.00
HUNTDON	HUNTLEY, DONALD A.	E	10084	05/03/18	0.00	571.05
LONGTIN	LONGTIN, ALEXANDER J.	E	10087	05/03/18	0.00	411.43
MOORER	MOORE, RAY A.	E	10088	05/03/18	0.00	616.18
PELLETRY	PELLETIER, RYAN M.	E	10092	05/03/18	0.00	583.34
PIPE	PIPE, SCOTT	E	10094	05/03/18	0.00	536.02
STAPLETON	STAPLETON, RAY E.	E	10096	05/03/18	0.00	837.09
					-----	-----
					186.12	3905.11
					=====	=====

***4,091.23

04/30/18
02:07 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 05/03/18 to 05/03/18 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.	47039	05/03/18	240.40	0.00
WATERST	WATERS, TYLER M.	47042	05/03/18	463.37	0.00
				-----	-----
				703.77	0.00
				=====	=====

*****703.77

05/03/18
11:40 am

Town of Weathersfield Payroll

Page 1 of 1

Check Warrant Report #

ACCOUNT

Check date 05/03/18 to 05/03/18 Departments 131 to 131

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