

**Selectboard Agenda
Martin Memorial Hall
5259 Route 5
Monday, April 2nd, 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) 03/19/2018
5. Request to extend the Crushed Gravel contract
6. Award Contracts
 - a. Grounds Maintenance
 - b. Roadside Mowing
7. Review Ordinances
 - a. HazMat Response
 - b. HazMat Fire Services Reimbursement
8. Policy Review
 - a. Aid to Residents in Need Fund
 - b. Budget Committee
9. Discuss Fund Balance
10. Selectboard Summer Meeting Schedule
11. Personnel Update
12. Board of Liquor Control Commission
 - a. Abbott Brown Inc. / dba Inn at Weathersfield, The
2018 Renewal / Outside Consumption Permit

SELECTBOARD

13. Appointments

- a. Budget Committee (Four Openings)
- b. Connecticut River Joint Commission
- c. CRJC Mt Ascutney Subcommittee
- d. Conservation Commission (Two Openings)
- e. Emergency Management Coordinator
- f. Fence Viewer (Three Openings)
- g. Fire Commission
- h. Planning Commission (4 year term)
- i. Southern Windsor County Regional Planning Commissioner
- j. Southern Windsor County Transportation Advisory Committee
- k. Veterans' Memorial Committee
 - **Chip Cobb**
- l. Zoning Board of Adjustment (Four Openings)
 - **James Cahill**
 - **Ethan McNaughton**
 - **Dave Gulbrandsen**

14. Approve Warrant

15. Future Agenda Items

- A. 04/16/2018
 - Review Ordinances
 - 1. Advertising
 - 2. Animal Cruelty
 - Approve Local Emergency Operations Plan

16. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

**Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, March 19, 2018
7:00 PM
REGULAR MEETING**

MINUTES

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

Select Board Members Absent: Tom Leach

Ed Morris, Town Manager

Others Present:

Allen Tate	Diane Hodgdon	Ray Stapleton
Jordana Jusiduran	Dusty Hodgdon	Wes Hazeltine
Edith Stillson	Darlene Kelly	

1. Call to Order

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

2. Comments from Select Board and Town Manager

Ms. Murphy read an email from Reading resident, Shirley Royce, complimenting the staff at the transfer station for their friendly and courteous service.

3. Comments from Citizens on topics not on the agenda

There were no comments from citizens.

4. Review minutes from previous meetings – 3/5/2018

Additions/corrections/deletions:

a. Correct the spelling of Michael Lewallen's name

Motion: To accept the minutes as corrected

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

Vote: Unanimous in favor

Review minutes from previous meetings – 3/8/2018

Additions/corrections/deletions:

a. Page 2 – new snow plow/truck

Motion: Accept the minutes as corrected

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

SELECT BOARD

Vote: Unanimous in favor

5. Preferred Site Request and presentation for Hodgdon Solar Project/GroSolar

Allen Tate from GroSolar gave a brief summary of the term "net metering". He then presented the new plans for a solar array project to be located on the Hodgdon's property on Route 5.

Benefits of this project include property taxes to the Town (about \$4000 annually) and state education taxes of about \$3000 annually; generation of enough power for 82 homes; and the offset of approximately 683 metric tons of carbon.

This project was previously considered to generate 5 megawatts of electricity. However, the project would have required substantial upgrades to the grid, which made it unfeasible.

This plan is substantially smaller - only 500 Kwatts. It will still be located on the same 5 acres of Hodgdon land. There will be sufficient setback from vernal pools and wetlands, and there will be minimal tree clearing to permit construction and limit shading. The entire 5 acres will be fenced. The site is naturally screened from Route 5. There are no views from neighboring properties.

Mr. Tate asked the Board to write a letter of support for the project and to designate this as a preferred site. Technically the site doesn't meet the criteria for a preferred site designation, but the Town and the Regional Planning Commission can help make it so.

The project has a 25-year lifespan. It will be decommissioned after 25 years and the site will be restored to its original state. Alternatively, the contract could be renegotiated and new panels installed.

The battery has been removed from the project, so there will be no sound issues.

The Planning Commission has signed off already. The project will be presented to the Regional Planning Commission next week.

Motion: Approve signing of the preferred site letter and recommending the approval of the proposed building site to the Regional Planning Commission

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

Vote: Unanimous in favor

6. Discuss the uses of the Town Seal and other Town Identification

SELECT BOARD

McMENEMY

Ms. Murphy noticed that the Town Seal was being used on Nancy McMenemy's private blog; and asked Mr. Morris what the parameters are for using it. Mr. Morris said it was something for the Board to discuss.

While the seal is seen as the official symbol of the Town, it is not trademarked and the Board must determine how it is to be used. Mr. Arrison said that since it wasn't trademarked, the Town may not have much say in how it is used. Mr. Cole disagreed and felt the Town has the right to ask people not to use it. Mr. Boyer felt that no one but the Town should use it. Mr. Hazeltine remembered that this same topic had come up a year ago. The consensus of the Board was that the Manager should move forward with getting the seal trademarked and to control how it is used.

Motion: To authorize the Town Manager to spend the funds to trademark the town seal

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

Vote: Unanimous in favor

Motion: To authorize the Town Manager to address any social media posts or other form of advertising or propaganda when it is presented in a way that depicts the Town as a participating party.

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

Ms. Murphy asked that the Town of Weathersfield Facebook page be differentiated in some way from other Weathersfield pages.

Vote: Unanimous in favor

7. Select Board/Town Manager Goals

Mr. Morris presented a list of goals for 2018.

Mr. Cole said he would like to see the fire services plan more toward the top of the list. Mr. Morris agreed to move it to between items 2 and 3.

Ms. Murphy said she would like to see the initial budget presentation in July, even if the numbers are going to change later, or even with no numbers, but with the new format so the Board has time to get familiar with it. Mr. Morris agreed.

Mr. Arrison asked to have resolution of the cell tower debacle (the tower behind Strobel's) added to the list and to consider re-opening the swap shop.

8. Budget Update

Ms. Kelly gave an update of the state of the budgets. The general and highway funds are in good shape. She is keeping an eye on the solid waste fund. Ms. Kelly is working well with Mr. Stapleton and Mr. Hazeltine; the library; and the fire chiefs.

SELECT BOARD

9. Board of Liquor Control Commissioners

Ms. Murphy recessed the Select Board meeting at 7:38 PM and opened the Board of Liquor Control Commissioners.

a. Abbott Brown Inc./dba Inn at Weathersfield, The

9.a.i. First Class License Renewal

Motion: Approve the liquor license renewal for the Inn at Weathersfield

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

Mr. Morris said that Chief Daniels has no problem with this renewal.

Vote: Unanimous in favor

At 7:39 PM, Ms. Murphy closed the Board of Liquor Control Commissioners meeting and re-opened the Select Board meeting.

10. Approve 2018 Police Patrol Contract with ⁴⁵Use Army Corps of Engineers

Motion: Approve the Town Manager to enter into a contract for police services to be provided to the Army Corps of Engineers for the 2018 season (with the removal of Jim Mullen's name on page 2)

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

Vote: Unanimous in favor

11. Appointments

a. Acting Town Manager

11.a.i. Darlene Kelly

Motion: To appoint Darlene Kelly as Acting Town Manager

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

Vote: Unanimous in favor

b. Animal Control Officer

11.b.i. Cathy Sullivan

Motion: To appoint Cathy Sullivan as Animal Control Officer

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

Vote: Unanimous in favor

c. Budget Committee (Five Openings)

11.c.i. Cynthia Porter

Motion: To appoint Cynthia Porter to the budget committee

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

Vote: Unanimous in favor

d. Constable

11.d.i. William Daniels

Motion: To appoint William Daniels as Constable

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

Vote: Unanimous in favor

SELECT BOARD

e. Emergency Management Coordinator

11.e.i. Michael Lewallen – this appointment was tabled

f. Energy Coordinator

11.f.i. Julia Lloyd Wright

Motion: To appoint Julia Lloyd Wright as Energy Coordinator

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

Vote: Unanimous in favor

g. Fire Commission

11.g.i. Tim Austin

Motion: To appoint Tim Austin to the Fire Commission

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

Vote: Unanimous in favor

11.g.ii. Nancy Nutile-McMenemy

Motion: To appoint Nancy Nutile-McMenemy to the Fire Commission

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

Vote: Unanimous in favor

h. Martin Memorial Hall Trustees (Three Openings)

11.h.i. Edith Stillson

11.h.ii. Lynn Houghton

Motion: To appoint Edith Stillson and Lynn Houghton to the Martin Memorial Hall Trustees

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

Vote: Unanimous in favor

Motion:

11.h.iii. Janet Bristol

Motion: To appoint Janet Bristol to the Martin Memorial Hall Trustees

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

Vote: Unanimous in favor

i. Parks and Recreation Commission

11.i.i. Michelle Grald

11.i.ii. Susan Boyer

11.i.iii. Julia Lloyd Wright

Motion: Move to appoint Michelle Grald, Susan Boyer, and Julia Lloyd Wright to the Parks and Recreation Commission

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

Vote: Mr. Boyer abstained; all others voted in favor

j. Planning Commission

11.j.i. Howard Beach (remaining 3 years from unexpired 4-year term)

Motion: Appoint Howard Beach for the remaining 3 years of the unexpired 4-year term on the Planning Commission

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

SELECT BOARD

Vote: Unanimous in favor

k. Southern Windsor/Windham Counties Solid Waste Management District

11.k.i. Ed Morris

Motion: To appoint Mr. Morris to the Southern Windsor/Windham Counties Solid Waste Management District

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

Vote: Unanimous in favor

l. Surveyor of Wood and Lumber

11.l.i. Roderick "Rick" Bates

Motion: To appoint Roderick "Rick" Bates as Surveyor of Wood and Lumber

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

Vote: Unanimous in favor

m. Town Pound

11.m.i. Home of Cathy Sullivan at 21 Hartford Street, Claremont, NH

Motion: To approve the home of Cathy Sullivan at 21 Hartford Street, Claremont NH as the town pound

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

Vote: Unanimous in favor

n. Tree Warden

11.n.i. Ray Stapleton

Motion: To appoint Ray Stapleton as Tree Warden

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

Vote: Unanimous in favor

o. Weigher of Coal

11.o.i. Roderick "Rick" Bates

11.o.ii. John Arrison

Motion: To appoint John Arrison as Weigher of Coal

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

Vote: Unanimous in favor

p. Zoning Board of Adjustment (Five Openings)

11.p.i. Willis Wood

Motion: To appoint Willis Wood to the Zoning Board of Adjustment

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

Vote: Unanimous in favor

12. Approve Warrants

Motion: To approve the warrants for March 19, 2018 as follow:

General Funds	Operating Expenses	\$44,201.47
	Payroll	\$13,970.52

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Highway Fund	Operating Expenses	\$89,884.15
	Payroll	\$12,307.52
Solid Waste Management Fund		
	Operating Expenses	\$4,336.60
	Payroll	\$1,418.44
Library	Operating Expenses	\$2,675.21
	Payroll	\$1,507.10
Grants	Operating Expenses	\$
Agency Monies	Operating Expenses	\$
Reserves		\$
Long Term Debt		\$
Grand Totals	Operating Expenses	\$141,097.43
	Payroll	\$29,203.58

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

Vote: Unanimous in favor

13. Future Meeting Agenda Items

- a. Ordinances review
- b. Fund balance discussion

14. Adjourn

Motion: To adjourn the meeting

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

Vote: Unanimous in favor

The meeting adjourned at 8:04 PM.

Respectfully submitted,

deForest Bearse

WEATHERSFIELD SELECTBOARD

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

N. John Arrison

Daniel E. Boyer, Selector

C. Peter Cole, Vice-Chairperson

Tom Leach, Selector

Kelly Murphy, Chairperson



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

March 20, 2018

To: Weathersfield Selectors

From: Ray Stapleton

Subject: Gravel purchase

I am writing to get approval for the purchase of crushed gravel for the remainder of the 2018 fiscal year. The gravel contract we had with last year's vendor has expired, and with consent from both the Town and vendor the contract can be extended. The vendor has agreed to allow the Town of Weathersfield to purchase gravel until June 30, 2018 for last year's price of \$ 13.75 a cubic yard. It is my hope that with your approval we can forgo the bid process for this material by extending our agreement until the end of this fiscal year, at which time we can release our 2019 fiscal year request for proposal that will be in place from July 1, 2018 to June 30, 2019.

In conclusion, at the time of the approval of last year's contract, the next lowest bid was \$16.50 per cubic yard. If you, as a Board, make the decision to go to bid for the remainder of this year that will likely be a close estimate as to what we can expect to pay. Thank you for your time on this matter. Any further questions please feel free to contact me.

Recommendation: Approve extension of the gravel contract through the remainder of FY 2018.

Sincerely, Ray Stapleton

Highway Superintendent

Crushed Gravel Delivery Contract for Service

This Contract is entered into on the 8th day of June, 2017 by and between the Town of Weathersfield (hereinafter "Municipality") and Eastman Sand and Gravel, a with a principal place of business in Chester, Vermont, with a mailing address of PO Box 993 Chester, VT 05143, (hereinafter "Contractor") for services to Municipality. Municipality and Contractor are referred to collectively as "parties."

In consideration of the mutual covenants and agreements as hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1: SERVICES PROVIDED

Contractor agrees to perform the following service(s) according to the following timelines or schedule:

- 1.1 The Town of Weathersfield is accepting bids from qualified crushed gravel suppliers to furnish approximately \$40,000 of crushed gravel to the Town.
- 1.2 The gravel shall meet the most recent edition of Vermont Agency of Transportation Standard Specifications for Construction Section 704.12, Aggregate for Surface Course and Shoulders, Sieve Designation 37.5 mm (1 ½ inch).

Contractor shall perform all services required under this Agreement in a good workmanlike manner consistent with industry standards and according to the specifications and performance standards established by Town, if any. Town has the right to inspect and may reject any services provided by Contractor under this Agreement that, in the Town's determination, were not completed in a good workmanlike manner or that otherwise failed to satisfy the established specifications or performance standards.

ARTICLE 2: COMPENSATION AND BILLING

Compensation for the above services will be at a rate of \$13.75 a yard with \$a ditching material buy back option at \$6.00 a yard. There is a total budget amount of \$40,000 budgeted for the entire project.

Invoices and Billing: *Billing should be submitted after all gravel has been delivered, and payment will be made within 30 days of receiving the bill. The bill should show all gravel delivered charged at the rate of \$13.75 a yard with a credit shown for all ditching material taken.*

ARTICLE 3: TERM

The term of this contract shall be from June 1, 2017 to September 30, 2017. The term of the contract may be extended only by mutual written agreement of the parties.

SELECT BOARD

Motion: To award the gravel bid to Eastman Sand and Gravel for \$13.75 per yard; \$6.00 a yard for topsoil back load.

Made by: Mr. Boyer **Second:** Mrs. Esty

Vote: Unanimous in favor

11. Award Roadside Mowing RFP

Mr. Morris said he had received only one reply. The bid was for doing the whole town with 3 or 4 passes on each road at \$10,200. The bid was from Bruce Orchett, who did it last year. Mr. Morris recommended awarding the bid "up to \$10,200" to Bruce Orchett. Mr. Hazeltine said it is important that Mr. Orchett understands that this is for the whole town (70 miles of road; both sides).

Motion: To award the road side mowing to Bruce Orchett in an amount not to exceed \$10,200 to mow both sides of the roads to Wes's satisfaction.

Made by: Mrs. Esty **Second:** Mr. Boyer

Vote: Unanimous in favor

12. Award 1879 Schoolhouse Window RFP

Only one bid was received – from Trumbell-Nelson in the amount of \$57,000, substantially above the \$19,330 proposal. Matt Keniston, who drafted the proposed budget, said he was willing to do the work for the original amount, if permission is granted by the state for him to do so. Caitlin Corkins, grants coordinator for Historic Preservation, said he could do it if Mr. Keniston can submit a bid, which Matt will do. Mr. Morris recommended awarding the bid to Matt Keniston. (The work outline was the same for both the Trumbell-Nelson and Keniston bids.)

Motion: Award the Window RFP to Matt Keniston in the amount of \$19,330 pending state approval.

Made by: Mrs. Esty **Second:** Mr. Boyer

Vote: Unanimous in favor

13. Approve and sign letter of approval for Town Forest Recreational Planning Grant

This grant is an opportunity to develop a plan of use of the Town forests. It may not be available next year, so Mr. Morris recommended applying for it while it is available. The grant award is up to \$10,000.

Motion: Approve the letter in support of this grant and give the Town Manager the authorization to apply for the Town Forest Recreation Planning Grant and have Ms. Murphy sign the letter.

Made by: Mrs. Esty **Second:** Mr. Boyer

Vote: Unanimous in favor

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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

March 22, 2018

To: Selectboard
From: Ed Morris
Subject: Grounds Maintenance RFP

We have received six bids for our Grounds Maintenance RFP for the 2018-2019 seasons. TJ Property Maintenance was the lowest bidder with a total price of \$983 (cleanup x2 and fertilizing) plus \$228 per mowing of each of the six properties the Town owns and maintains. The next lowest bid was from Brown's Lawn and Snow at a cost of \$1510 (cleanup x2 and fertilizing) plus \$295 per mowing. Ray Stapleton and I have discussed these bids and would like to recommend awarding the Grounds Maintenance bid to TJ Property Maintenance for the 2018-2019 seasons with a review of services provided between the two seasons.

Recommendation: Award a contract for grounds maintenance services to TJ Property Maintenance for the 2018 and 2019 seasons.

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

March 27, 2018

To: Selectboard

From: Ed Morris

Subject: Roadside Mowing

We received one bid for the roadside mowing RFP we released from Thomas Hershey Construction. The RFP was for a two-year contract with a mid-contract review. The bid was for 248.50 per road mile (both sides of the road 8 ft back from roadway). The Town has approximately 70 miles of road, but not all these road miles need to be mowed. Ray and I feel that this rate will keep the Town's roadsides properly maintained, while staying within the confines of the \$10,000 that was budgeted for this service.

Recommendation: Award a two-year contract for roadside mowing to Thomas Hershey Construction for the 2018 and 2019 seasons.

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

March 27, 2018

To: Selectboard

From: Ed Morris

Subject: Ordinance Review

We will be conducting a review of the Haz-Mat Response and Haz-Mat Fire Service Reimbursement Ordinance. Please review these ordinances and bring any questions or changes to the meeting Monday night. These ordinances will also be discussed at the Fire Commission meeting, before returning to the board for another review and updates. If changes are made to any ordinances during our reviews this year, they will have to go through the hearing process before they can reach final approval.

Ed Morris

Town Manager

TOWN OF WEATHERSFIELD, VERMONT
Hazardous Materials Response Ordinance

as Adopted on February 1, 2001
and as Amended on 12/16/10 and 8/3/15

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| 1. | AUTHORITY |
| 2. | PURPOSE OF ORDINANCE |
| 3. | APPLICATION |
| 4. | DEFINITIONS |
| 5. | DUTIES |
| 6. | HAZARDOUS MATERIALS CONTROL, CONTAINMENT, AND
CLEAN UP |
| 7. | REIMBURSEMENT RATES |
| 8. | ORDINANCE MANAGEMENT |
| 9. | ENFORCEMENT |
| 10. | INCONSISTENT ORDINANCES REPEALED |
| 11. | SEVERABILITY |
| 12. | EFFECT |

1. AUTHORITY

This Ordinance is adopted in accordance with the provisions of Title 12, Section 5783, Title 20, Sections 39(e) and 2673, and Title 24, Chapter 59, of the Vermont Statutes Annotated.

2. PURPOSE OF ORDINANCE

- a. There are two purposes for this ordinance: First, to provide for the orderly and expeditious control and cleanup of hazardous materials, and second, to provide a procedure for the recovery of Town costs resulting from hazardous materials incidents.
- b. This Ordinance requires that any person in possession of such hazardous materials shall pay for all services provided by the Town, its officers, departments, agents, or employees, to control and cleanup said materials, and to require that the Town be reimbursed for any costs or damages, direct or indirect, incurred as a result of its efforts to contain, control, clean up, or otherwise abate such hazardous materials incidents.
- c. It is not the purpose of this Ordinance to impose upon the Town, its officers, departments, agents, or employees, any obligation to secure or remove any hazardous materials from the Town of Weathersfield once safe containment of the hazardous materials is made. The person in possession of such hazardous materials involved with the hazardous material incident is responsible for the costs of securing or removing any hazardous materials from the Town of Weathersfield. Moreover, nothing in this Ordinance shall relieve any person(s) in possession of hazardous materials of any obligation imposed by Federal or State laws, and specifically nothing contained herein shall be deemed to permit the possession, storage, or use of hazardous materials, except in conformance with all applicable Federal, storage, or use of hazardous materials, except in conformance with all applicable Federal, State, and local laws and regulations.

3. APPLICATION

This Ordinance shall apply to all incidents involving hazardous materials within the boundaries of the Town of Weathersfield, and to any person or persons who may possess

TOWN OF WEATHERSFIELD, VERMONT

Hazardous Materials Response Ordinance

such materials found within the boundaries of the Town, except as such prevailing Federal or State laws or regulations may take precedence over such person or persons.

4. DEFINITIONS

For the purposes of this Ordinance, the following terms shall have the meanings stated:

- a. "Hazardous Materials" shall mean those substances, materials, or agents in such quantity, state, and form as may constitute a potential risk to the health and safety of the people and environment of the Town, and which may constitute a threat to property, including, without limitation, the following: explosives; radioactive materials, etiologic agents, flammable materials, combustible materials, poisons, oxidizing or corrosive materials, and compressed gases. This shall also include any other materials listed as 'hazardous' by the Materials Transportation Bureau of the United States Department of Transportation, in Title 49 of the Code of Federal Regulations, as amended, or those materials regulated pursuant to Title 10, Chapter 47, of the Vermont Statutes Annotated, or any other applicable Federal or State regulations;
- b. "Incident" shall mean a discharge or release of any hazardous material(s) from safe containment;
- c. "Incident Duration" shall mean the length of time from when emergency services are called until the command is terminated by the Incident Commander (IC) and the equipment involved with the incident is recovered;
- d. "Person" shall mean any individual, corporation, or other entity having the recognized legal status of a person, i.e. association, or any partnership, trust, or other legal entity as distinguished from the individual members thereof;
- e. "Person in possession" shall include not only the owner, but any agent, consignee, employee, contractor, or representative within a chain of control;
- f. "Possession" shall mean to possess, own, hold, or having within his, her, or its control any material defined as a hazardous material. In the case of any corporation or other legal entity, in addition to the entity itself, its officers, directors, or other natural personas having legal responsibility for the control of said entity shall be deemed to be in possession. It is the intention of this Ordinance to include with the concept of person in possession not only the legal owner, but also any and all other persons who may, at any time, come within the chain of control, without regard to the issue of legal title.

5. DUTIES

- a. The person or persons in possession of any hazardous material(s) shall have the duty to prevent its accidental or intentional discharge or release, and to ensure that any such material(s) is used in a manner which will prevent its escape from safe containment.
 - b. No person in possession shall dump, deposit, release, or dispose, or cause to have dumped, deposited, released, or disposed, any hazardous material(s) within the Town of Weathersfield.
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TOWN OF WEATHERSFIELD, VERMONT
Hazardous Materials Response Ordinance

- c. In the event of the discharge or release of any hazardous material(s) from safe containment, the person in possession at the time of the discharge shall immediately report the incident to the 911 Emergency Response System.

6. HAZARDOUS MATERIALS CONTROL, CONTAINMENT, AND CLEAN UP

- a. The Fire Department shall be notified promptly of such reported incident, and shall take any and all actions as is necessary to protect the public health, safety, property, and the environment.
- b. The primary goals of the Fire Department shall be to bring the hazardous material(s) under control in safe containment, and to minimize the damage caused by said material(s).

7. REIMBURSEMENT RATES

- a. Invoicing / Reimbursement rates for any incident and/or occurrence shall be as established from time to time by the Weathersfield Select Board at a duly warned meeting of the board. The Weathersfield Fire Commission may make recommendations to the Select Board regarding these rates. These rates shall be on file in the Town Clerk's office and available for inspection.
- b. Costs shall include, but not be limited to, an Initial Response Fee, as well as charges for labor, apparatus use, materials use, medical expenses, equipment damage or replacement, and any and all other incidental costs.
- c. Based upon the adopted fee schedule, the person, or persons, in possession of any hazardous material(s) that is discharged shall pay an Initial Response Fee and, in addition, shall be strictly liable to the Town of Weathersfield for all costs incurred by the Town, the Ascutney Volunteer Fire Association and the West Weathersfield Fire Department (as assisted by the Weathersfield Highway Department and Weathersfield Police Department), its officers, departments, agents, or employees for the control, containment, and cleanup of the hazardous materials which may have been discharged or released.
- d. If such material was possessed by more than one (1) person, then all shall be jointly and severally liable, and the costs incurred by the Town, its officers, departments, agents, or employees may be recovered from any one (1) of them, by action brought in any court of competent jurisdiction.

8. Ordinance Management

- a. This Ordinance shall be managed by the Fire Chief having jurisdiction over the incident or their designees.
 - b. The Town of Weathersfield shall be reimbursed by the responsible party designated in Article 2.c. for reasonable and necessary expenses incurred by the Ascutney Volunteer Fire Association and/or the West Weathersfield Volunteer Fire Department and for any
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TOWN OF WEATHERSFIELD, VERMONT
Hazardous Materials Response Ordinance

assistance to these fire departments provided by the Weathersfield Highway Department and/or Weathersfield Police Department.

c. The following reimbursement procedures shall be followed:

1. Invoices shall be created and issued by the Fire Chief having jurisdiction over the incident or their designee, including the date(s) on which services were provided by the Ascutney Volunteer Fire Association and/or West Weathersfield Volunteer Fire Department (as assisted by the Weathersfield Highway Department and/or the Weathersfield Police Department), the incident that is serving as the basis for the invoice, a brief explanation of the services provided, and all expenses associated with the services provided.
2. Payment shall be made to the Fire Department within 30 days of the date of invoice with interest to accrue at 1% per month beginning on the 31st day.
3. Within 30 days of receipt, the Fire Department will forward to the Town of Weathersfield Finance Department 25% of any Reimbursement Rates which were specific to apparatus owned in whole or in part by the Town and used on the scene as well as 100% of the Initial Response Fee, to be deposited into the Town's Fire Equipment Motorized Reserve Fund. A copy of the invoice shall accompany payment.
4. All funds retained by the fire departments that have been generated from Town-owned equipment shall be considered "Weathersfield Funds" under Articles I and VII of the Fire Protection Agreements between the Town and the West Weathersfield Fire Department and the Ascutney Volunteer Fire Association. They shall be segregated from all other funds of the two departments. The departments shall furnish to the Town yearly an accounting of all "Weathersfield Funds" deposited or withdrawn from the fund and what vehicles, apparatus, and/or Capital Equipment have been purchased with "Weathersfield Funds."
5. The invoice shall be mailed first class mail to the last known address of the person responsible for paying the invoice.

9. **ENFORCEMENT**

- a. This Ordinance is designated as a Civil Ordinance, pursuant to 24 V.S.A. 1971 (b).
- b. This Ordinance may be enforced by the Chief Engineer, or his/her designee, of the respective Fire Department.
- c. Prosecution of any violation of this Ordinance shall be undertaken by either the enforcement officer, or a representative designated by the Town of Weathersfield in a court of competent jurisdiction.

TOWN OF WEATHERSFIELD, VERMONT
Hazardous Materials Response Ordinance

10. INCONSISTENT ORDINANCES REPEALED

Any provision 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.

11. SEVERABILITY

- a. 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.
- b. 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.

12. EFFECT

- a. No section of this Ordinance shall be construed to supersede or replace any Vermont statute.
- b. This Ordinance as amended on 8/3/15 shall be entered in the minutes of the Select Board's meeting, and posted in at least five conspicuous places with the Town of Weathersfield and published in a newspaper circulating in the Town on a day not more than fourteen days following the date when the Ordinance has been amended.
- c. This Ordinance as amended on 8/3/15 will become effective on the 10/3/15, sixty days after the date of its adoption by the Select Board, unless a petition is filed with the Town Clerk by 9/17/15, forty-four 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 amendments. Questions about the Ordinance may be directed to the Town Manager in the Municipal Offices, Weathersfield, Vermont, or by calling telephone number (802) 674-2626.

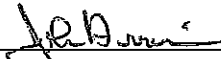
The foregoing Amendments to the Hazardous Materials Response Ordinance (first adopted on 2/2/01, and as amended on 12/16/10 and 8/3/15) are hereby adopted by the Select Board of the

TOWN OF WEATHERSFIELD, VERMONT
Hazardous Materials Response Ordinance

Town of Weathersfield, Vermont, this 3rd day of August, 2015.

WEATHERSFIELD SELECTBOARD

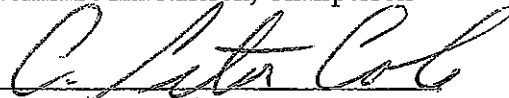
Dated at Weathersfield, Windsor County, Vermont this 3rd day of August, 2015.



Norman John Arrison, Chairperson



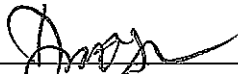
Daniel Boyer, Vice-Chairperson



C. Peter Cole, Board Clerk




Lynn Esty, Select Board Member



David Fuller, Select Board Member

ATTEST:

Received at the Town of Weathersfield
this 18 day of August, 2015.



Flora Ann Dango, Town Clerk

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Town of Weathersfield, Vermont
WEATHERSFIELD FIRE SERVICES REIMBURSEMENT ORDINANCE
SERVICE REIMBURSEMENT RATES
(adopted on 12/16/10)

Pursuant to Article V, Section K. of the Weathersfield Fire Services Reimbursement Ordinance, the following invoicing/reimbursement rates shall apply:

Fire Department Vehicles

Pumpers	\$300/hour
Ladders	\$300/hour
Hazmat trailers	\$100/hour
All other vehicles	\$200/hour

SP. Field
175

225

Police Department and Highway Department Vehicles and Heavy Equipment

The most recent equipment rates listed in the document entitled "FEMA's Schedule of Equipment Rates," Department of Homeland Security, Federal Emergency Management Agency, Recovery Directorate, Public Assistance Division.

[Note that the labor costs of an operator are not included in these equipment rates.]

[see <http://www.fema.gov/government/grant/pa/eqrates.shtml>]

Labor

Fire Department Volunteers	no charge
Town Highway and Police Personnel	\$30/hour or \$45/hour for overtime

Specific Equipment and Materials

Specific equipment and materials that are disposable, damaged, or non-reusable as a direct result of mitigating the occurrence or incident shall be invoiced according to replacement value costs.

Medical and Other Expenses

Medical expenses and any and all other incidental costs incurred as a direct result of mitigating the occurrence or incident shall be invoiced according to their actual costs.

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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

March 27, 2018

To: Selectboard

From: Ed Morris

Subject: Policy Review

We will be reviewing the Aid to Residents in Need and Budget Committee policies. I have no recommended changes to the Aid to Residents in Need policies, and have made the changes proposed to the Budget Committee Policy.

Ed Morris

Town Manager

TOWN OF WEATHERSFIELD, VERMONT

BUDGET COMMITTEE

I. A. Purpose of the Committee

1. The Town Budget Committee is convened:
 - to participate in the town budget process as representatives of the taxpayers;
 - to assist the Selectboard by contributing ideas, alternatives, research and time resources to the budget process; and
 - to present an independent and informed opinion of the budget to the voters at Town Meeting.

B. Appointment of the Committees

The Selectboard shall appoint a town budget committee comprised of no less than three and no more than five registered voters of the Town of Weathersfield. Volunteers will be solicited by verbal invitation at Town Meeting and a written invitation in the Town Report. The board may select any registered voter but should pay particular attention to applicants responding to the formal solicitation. The committee shall be appointed no later than sixty days following the Town Meeting at which the Board's budget is approved. Committee members are appointed for a one-year term.

II. Town Budget Process

A. Selectboard and Town Manager Responsibilities

The Selectboard and Town Manager will:

1. ~~within one month of appointment,~~ hold an orientation meeting for the Budget Committee for the purpose of:
 - a. providing general introductions;
 - b. reviewing and defining the role of the Board, the Committee, and the Town Manager;
 - c. discussing the Town's goals and needs; and,
 - d. describing the budget process and general timetable;
2. ~~immediately following Budget Committee appointments, start sending~~ send agendas, minutes, and other pertinent documents to each member;
3. publicly warn all Board and Committee meetings in accordance with State law.

TOWN OF WEATHERSFIELD, VERMONT
BUDGET COMMITTEE

B. Budget Committee Responsibilities

Budget Committee members will:

1. select a spokesperson/facilitator to provide a primary point of contact between the Selectboard and the committee and to represent the opinion(s) of the committee to the town at Town Meeting; and,
2. with the Selectboard and town manager, present a "work in progress" budget at a public informational meeting to be held no more than four weeks before the Town Meeting Warning is approved by the board.

Chairperson

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TOWN OF WEATHERSFIELD, VERMONT
POLICY ON AID TO RESIDENTS IN NEED FUND

1. Any requisition for funding up to \$500 from the Aid to Residents in Need Fund shall require the approval of both the Town Manager (or in his/her absence, the Acting Town Manager) and any one of the three Trustees of Public Funds.
2. For any requisition over \$500, the approval of both the Town Manager (or in his/her absence, the Acting Town Manager) and any two of the three Trustees of Public Funds shall be required.
3. Where feasible and appropriate, payments from the Aid to Residents in Need Fund should be in the form of a loan rather than a grant.

Adopted this 20th day of December, 2011, by the Weathersfield Select Board.

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

March 27, 2018

To: Selectboard

From: Ed Morris

Subject: Fund Balance

Before Town Meeting David Fuller brought up the highway fund state statute "*The funds raised from town highway taxes shall not be used for any purpose other than that for which the tax was voted, subject to the provisions of this chapter. If in any year money so voted is not expended, it shall be applied for the same purpose the following year.*" 19 V.S.A. § 312. He stated that this statute makes it illegal to carry a fund balance in the highway fund. He also stated that the statute is very clear that the money needs to be used for the same purpose it was voted for the following year.

I have been working with the attorneys at VLCT, the town attorney, and the town's auditors to determine if the state statute allows the Town to carry a fund balance, as recommended by the Government Finance Officers Association (GFOA). Early in my research I talked with a representative from NEMRC who stated that most Towns with a separate highway fund carry a fund balance similarly to how we have been carrying a fund balance. This was also corroborated by our auditors who stated they had not run across anyone who stated it was illegal to carry a fund balance in a highway fund.

I posed the question to both VLCT and our town attorney and they agreed that using these funds for the same purpose for which they were voted means that the funds allocated for the highway fund must remain in the highway fund. They also agreed that this does not mean that the money needs to be allocated to the same line item, just that the money needs to be used for highways and not moved to another fund such as the general fund.

The attorneys, and our auditors understood the importance of carrying a fund balance, and the attorneys both stated that we could carry a fund balance in the highway fund, but agreed it needed to be documented differently than we have documented it in the past. VLCT recommended that to increase transparency and to meet the letter of the law, the Town had two options:

- create a reserve fund for the purpose of maintaining a fund balance
- add a revenue line from fund balance in the budget, with an offsetting expense line to fund balance.

By adding the revenue and expense we would be able to carry a fund balance similar to how we do now. I relayed this opinion to our Town attorney who agreed that adding a revenue line from fund balance and an offsetting expense in our budget increased transparency and satisfies the statute. This option addresses the fund balance annually, as an expense, for the purpose of maintaining a fund balance. After reviewing this option with both attorneys, I discussed this option with Steve Hier, Darlene Kelly, and our town auditors who all felt this was a good option for maintaining a fund balance. The only concern that came up is that this practice will raise total expenses for the highway fund by the amount of fund balance, currently \$111k. This rise in total expenditures would not increase the amount to be raised by taxes, because the expense is offset by the revenue from fund balance.

After completing this research, I recommend using the practice of budgeting revenue from fund balance, offset by an expense to fund balance in both the highway and general fund to increase transparency and add consistency to the budgeting process. This will allow the Town to maintain the appropriate fund balances while staying within the limitations of the law.

Ed Morris
Town Manager



TOWN OF WEATHERSFIELD

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

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

March 27, 2018

To: Selectboard

From: Ed Morris

Subject: Summer Roadshow

I have been part of two summer roadshows with the Selectboard since I started as Town Manager. It is my understanding that the roadshow is meant to move the Selectboard around Town with the intention of increasing attendance by having different people from around Town attend. Over the past two years I have noticed that the roadshow has not brought out any different people or increased attendance. I also feel it may cause some inconvenience for the places we choose to meet. I would like to ask the board that instead of traveling around Town, that we schedule three meetings throughout the Summer/Early Fall at the Center Church, and forgo meeting at the Highway, both fire stations, and the Bow Baptist Church.

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

March 27, 2018

To: Selectboard

From: Ed Morris

Subject: Personnel Update

The Town has three open positions in which we are actively looking for people to fill these positions. We listed the Personnel/Accounting Clerk, Truck Driver/Laborer, and Land Use Administrator positions in the Valley News and on indeed.com. I am happy to report that we have had many qualified applicants apply for each of the positions, and job offers have been made for the Personnel/Accounting Clerk and the Truck Driver/Laborer positions. I cannot share many details about the candidates until the job offers and conditions of employment are completed, but I can say that both candidates have experience in their respective positions and I feel they will be good additions to the Town Staff.

The Land Use Administrator resumes have been reviewed by the Planning Commission and we will be conducting interviews in the near future. We are currently looking at three candidates with each of the candidates bringing valuable experience and qualities that would be welcomed in this position.

I feel adding indeed.com to our recruitment strategy has really helped us bring in quality candidates. The candidates have come from both the local area and from around the country. Indeed is also cheaper than other advertising avenues, with the Town paying per applicant instead of paying to place an ad that may or may not be productive. We are currently paying about \$100 less for all three positions to run for one month on Indeed than it costs to run one ad for a week in the Valley News. Not to mention, the large majority of the resumes we received were from Indeed.

Ed Morris
Town Manager

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2018 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

7971-001-OUTC-001

Page 1
Fee: \$20.00
Paid to DLC

License Year Beginning May 1, 2018 ending April 30, 2019

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Abbott Brown Inc.

Licensee # 7971- 1

Doing Business As:

Inn at Weathersfield, The
1342 Rte 106
Perkinsville VT 05151
Telephone: (802) 263-9217

Mailing Address:

1342 Rte 106
Perkinsville VT 05151

PLEASE INCLUDE EMAIL ADDRESS: RICHARD@WEATHERSFIELDINN.COM

Description of the delineated area is as follows:

Deck and lawn area on rear of Inn Lawn area is approx 60x100
surrounded by landscape and the Inn itself. 5:00pm to 11:00pm
May through October 1st.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We hereby certify that the information in this application is true and complete.

Dated this 3 day of MARCH, 2018

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

President
(Title)

Are you making this application for the benefit of any other party? Yes No

MAKE CHECKS PAYABLE TO AND MAIL TO: VERMONT DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the ~~City~~ Town of Weathersfield

Total Membership 5 members present Attest, _____, Town Clerk

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Ed Morris

From: Chip Cobb <candlcobb@vermontel.net>
Sent: Monday, March 19, 2018 12:33 PM
To: Shirley Cole; Ed Morris
Subject: Veterans Committee

I would like to be appointed as representative to the Veteran's Committee...

Thanks
Chip Cobb

Shirley Cole

From: Ed Morris
Sent: Tuesday, March 20, 2018 8:25 AM
To: Shirley Cole
Subject: FW: ZBA Appointment.

From: James Cahill <objim73@yahoo.com>
Sent: Monday, March 19, 2018 8:31 PM
To: Ed Morris <Townmanager@weathersfield.org>
Subject: ZBA Appointment.

I m requesting continued appointment to the zoning board for the current year. Jim cahill Sent from my iPhone

Shirley Cole

From: Ethan McNaughton <EMcNaughton@gwlpc.com>
Sent: Tuesday, March 20, 2018 4:52 PM
To: Shirley Cole
Subject: ZBA

Shirley,

Please accept this to express that I would like to serve on the Weathersfield Zoning Board of Appeals for another one year term.

Best regards,

Ethan B. McNaughton
Lamb and McNaughton, P.C.
P.O. Box 860
Springfield, VT 05156
802-885-2240

The information contained in this communication is confidential, may be attorney-client or attorney work-product privileged, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying is strictly prohibited and may be unlawful. If you have received this transmittal in error, please notify us immediately at (802) 885-2240. TAX ADVICE NOTICE: Tax advice, if any, contained in this e-mail does not constitute a "reliance opinion" as defined in IRS Circular 230 and may not be used to establish reasonable reliance on the opinion of counsel for the purpose of avoiding the penalty imposed by Section 6662A of the Internal Revenue Code. This firm does not provide reliance opinions.

Shirley Cole

From: Ed Morris
Sent: Wednesday, March 21, 2018 9:54 AM
To: Shirley Cole
Subject: FW: Re appointment

From: Dave Gulbrandsen <davegulbrandsen@yahoo.com>
Sent: Wednesday, March 21, 2018 8:08 AM
To: Ed Morris <Townmanager@weathersfield.org>
Subject: Re appointment

Ed

Please accept my appointment notice for residing on the Town of Weathersfield Zoning Board of Adjustment

Meeting date
 AP warrant date
 Payroll warrant date 1
 Payroll warrant date 2

April 2, 2018
 03/29/18
 03/22/18
 03/29/18



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of April 2, 2018

	Check Date	Payroll	Operating Expenses
General Fund	03/22/18	\$6,872.04	
	03/29/18	\$5,925.63	
AP	3/29/2018		\$24,636.05
Total		\$12,797.67	\$24,636.05
Highway Fund	03/22/18	\$4,878.84	
	03/29/18	\$4,233.25	
	3/29/2018		\$7,568.01
		\$9,112.09	\$7,568.01
Solid Waste Mgmt Ft	03/22/18	\$619.64	
	03/29/18	\$680.95	
	3/29/2018		\$9,237.48
Total		\$1,300.59	\$9,237.48
Library	03/22/18	\$753.55	
	03/29/18	\$742.68	
	3/29/2018		\$285.13
Total		\$1,496.23	\$285.13
Grants	03/29/18		\$40.00
Agency Monies	03/29/18		
Reserves	03/29/18		
Long Term Debt	03/29/18		
Grand Totals		\$24,706.58	\$41,766.67

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 \$66,473.25. Let this be your order for the payments of these amounts.

Selector

03/29/18

Town of Weathersfield Accounts Payable

Page 1 of 4

08:23 am

Check Warrant Report # 269 Current Prior Next FY Invoices For Fund (General Fund)

account

For Check Acct 1 (General Fund) All check #s 03/20/18 To 03/30/18 & Fund 11

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	03/22/18	Payroll Transfer PR-03/22/18	11-2-011-07.00 Garnishments	312.49	219717	03/22/18
VTAGHUMAN	OFFICE OF CHILD SUPPORT	03/29/18	Payroll Transfer PR-03/29/18	11-2-011-07.00 Garnishments	312.49	219718	03/26/18
AFLAC	AFLAC	03/01/18	Payroll Transfer PR-03/01/18	11-2-011-10.00 AFLAC	108.87	219719	03/29/18
AFLAC	AFLAC	03/08/18	Payroll Transfer PR-03/08/18	11-2-011-10.00 AFLAC	99.91	219719	03/29/18
AFLAC	AFLAC	03/15/18	Payroll Transfer PR-03/15/18	11-2-011-10.00 AFLAC	86.62	219719	03/29/18
AFLAC	AFLAC	03/22/18	Payroll Transfer PR-03/22/18	11-2-011-10.00 AFLAC	86.62	219719	03/29/18
AFLAC	AFLAC	03/29/18	Payroll Transfer PR-03/29/18	11-2-011-10.00 AFLAC	95.58	219719	03/29/18
ASVFD	ASCUTNEY VOL. FIRE DEPT.	03/16/18	2017-18 expenses 300032	11-7-206-30.00 AVFD Funding	6911.07	219721	03/29/18
ASVFD	ASCUTNEY VOL. FIRE DEPT.	03/16/18	Security camera 300039	11-7-206-30.00 AVFD Funding	476.99	219721	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/29/18	trashbags K53219/1	11-7-207-30.00 WWVFD Funding	33.47	219722	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/29/18	Honda small engine K53265/1	11-7-207-30.00 WWVFD Funding	65.71	219722	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/29/18	small engine service K53312/1	11-7-207-30.00 WWVFD Funding	62.49	219722	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/29/18	Spark plugs K53313/1	11-7-207-30.00 WWVFD Funding	63.49	219722	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/29/18	Chain Saw loop and servic K53314/1	11-7-207-30.00 WWVFD Funding	73.99	219722	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/29/18	Small engine Honda servic K53315/1	11-7-207-30.00 WWVFD Funding	50.03	219722	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/29/18	small engine service K53316/1	11-7-207-30.00 WWVFD Funding	50.54	219722	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/29/18	Honda invert service K53318/1	11-7-207-30.00 WWVFD Funding	59.50	219722	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/29/18	oil dri L54429/1	11-7-207-30.00 WWVFD Funding	59.95	219722	03/29/18
BRADLEYKA	BRADLEY, KATHLEEN	03/13/18	Dog License ovrrpymt DOGREFUND18	11-2-010-21.00 Clerk to VT - Dog fees	4.00	219723	03/29/18
BULL	BULLEX	03/29/18	Power cable QUOTE#113434	11-7-207-30.00 WWVFD Funding	111.50	219725	03/29/18
COMCASTBU	COMCAST BUSINESS	03/29/18	March 2018 Phone MARCHPHONE18	11-7-207-30.00 WWVFD Funding	151.62	219728	03/29/18
COTTSYSTE	COTT SYSTEMS	03/08/18	April Monthly hosting 121113	11-7-103-24.00 Land Rec computer. Lease	325.00	219729	03/29/18
FLOANN	DANGO, FLO-ANN	03/16/18	Voting expenses TMEXP2018	11-7-103-39.00 Town Meetings and Electio	34.41	219730	03/29/18
DON'S	DON'S HEATING LLC	03/01/18	Modine blower 4371	11-7-207-30.00 WWVFD Funding	524.00	219731	03/29/18
FIRESAFET	FIRE SAFETY USA INC	03/14/18	pike pole,wrench holder 108716	11-7-207-30.00 WWVFD Funding	171.00	219732	03/29/18

03/29/18

Town of Weathersfield Accounts Payable

Page 2 of 4

08:23 am

Check Warrant Report # 269 Current Prior Next FY Invoices For Fund (General Fund)

account

For Check Acct 1(General Fund) All check #s 03/20/18 To 03/30/18 & Fund 11

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FRANKLIN	FRANKLIN AUTO L.L.C.	03/26/18	Battery Charger 308498	11-7-207-53.10 WWVFD Fire Equip Repair	21.99	219733	03/29/18
GALLS	GALLS, LLC	03/08/18	personal bleeding mgmt ki 009478128	11-7-201-15.00 Uniforms and Cleaning	91.98	219736	03/29/18
GMP	GREEN MOUNTAIN POWER	03/15/18	March 18 MartinMemorial 68200009MARC	11-7-301-30.00 Electricity & Gas	274.45	219737	03/29/18
GMP	GREEN MOUNTAIN POWER	03/29/18	March 18 electric 7200008MAR18	11-7-207-30.00 WWVFD Funding	145.16	219737	03/29/18
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	03/12/18	157.8 gallons 942666	11-7-301-32.00 Heating Fuel Oil	342.18	219738	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-2-011-09.00 Lincoln Life Supplemental	152.25	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-7-101-14.10 Insurance Benefits	29.56	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-7-101-14.10 Insurance Benefits	43.48	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-7-101-14.10 Insurance Benefits	106.47	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-7-103-14.10 Insurance Benefits	24.96	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-7-104-14.10 Insurances Benefits	19.89	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-7-105-14.10 Insurance Benefits	19.32	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-2-011-09.00 Lincoln Life Supplemental	34.50	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-7-201-14.10 Insurance Benefits	42.22	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-7-201-14.10 Insurance Benefits	33.35	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-2-011-09.00 Lincoln Life Supplemental	87.50	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-2-011-09.00 Lincoln Life Supplemental	7.00	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-7-104-14.10 Insurances Benefits	-23.52	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	11-7-103-14.10 Insurance Benefits	-27.96	219743	03/29/18
WHIT	LINDA WHITE	03/28/18	Rental dept refund RENTALDET	11-6-301-01.70 Martin M. Hall Rental	50.00	219744	03/29/18
VIKING	OFFICE DEPOT	03/08/18	Folders 114432121-00	11-7-101-20.00 Office Supplies	31.47	219748	03/29/18
PRKVLL TR	PERKINSVILLE VILLAGE TREA	03/26/18	3rd Qtr18 Balance 3RDQTRBALANC	11-2-010-13.00 Due to Perkinsville Treas	593.66	219749	03/29/18
RYMES	RYMES PROPANE & OIL	03/29/18	Oil & Fc 750016MARCH1	11-7-207-30.00 WWVFD Funding	27.77	219751	03/29/18
SPURRS	SPURRS REPAIR	03/19/18	Spartan Inspection 18928	11-7-207-53.10 WWVFD Fire Equip Repair	60.00	219752	03/29/18
STAPLESBU	STAPLES ADVANTAGE	03/10/18	boxes,paper 3371502482	11-7-101-20.00 Office Supplies	109.97	219753	03/29/18

03/29/18

Town of Weathersfield Accounts Payable

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08:23 am

Check Warrant Report # 269 Current Prior Next FY Invoices For Fund (General Fund)

account

For Check Acct 1 (General Fund) All check #s 03/20/18 To 03/30/18 & Fund 11

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
STAPLESBU	03/10/18	STAPLES ADVANTAGE wrist rest/kleenex 8049035447	11-7-101-20.00 Office Supplies	39.27	219753	03/29/18
STAPLESBU	03/10/18	STAPLES ADVANTAGE wrist rest/kleenex 8049035447	11-7-102-25.50 Computer Equipment	28.29	219753	03/29/18
STAPLESBU	03/17/18	STAPLES ADVANTAGE Dry Erase Board 8049128141	11-7-201-20.00 Office Supplies	179.98	219753	03/29/18
SUNOCO	03/29/18	SUNOCO, INC. Feb & march 18 bills 049600131685	11-7-206-30.00 AVFD Funding	499.44	219754	03/29/18
SYMQUEST	03/09/18	SYSQUEST copier overage 93 pages 1241289	11-7-103-18.00 Copier Usage/Supplies/Ser	57.82	219755	03/29/18
SCHWAAB	03/06/18	Schwaab, Inc. Custom accounting stamp B071999	11-7-101-20.00 Office Supplies	55.76	219756	03/29/18
TOWNWEATH	03/28/18	TOWN OF WEATHERSFIELD WWVFD portion of ins 1121	11-7-207-30.00 WWVFD Funding	1415.08	219758	03/29/18
TOWNWEATH	03/08/18	TOWN OF WEATHERSFIELD Payroll Transfer PR-03/08/18	11-2-011-15.00 Miscellaneous Deduction	119.70	219758	03/29/18
UNIVOFVT	03/16/18	UNIVERSITY OF VERMONT TO conference L.Esty TOWN OFFICER	11-7-104-27.00 Listers Tuition & Train	85.00	219759	03/29/18
VALLEYNEW	03/16/18	VALLEY NEWS Help Wanted Personnel/PR 01274141	11-7-101-23.50 Advertising	230.32	219760	03/29/18
VALLEYNEW	03/22/18	VALLEY NEWS Land Use Help wanted 01274278	11-7-105-23.10 Advertising and Notices	279.52	219760	03/29/18
VCA	03/23/18	VCA Annual Constable membersh MEMBERSHIPFE	11-7-201-42.00 Dues and Memberships	20.00	219761	03/29/18
VLCTPRO1	03/28/18	VLCT PACIF 2016 Diamond Trailer INT785010518	11-7-207-30.00 WWVFD Funding	48.00	219763	03/29/18
VMCTA MTG	03/28/18	VMCTA VMCTA workshop 05032018WORK	11-7-103-27.00 Tuition and Training	35.00	219764	03/29/18
VMERS DB	03/01/18	VMERS DB. Payroll Transfer PR-03/01/18	11-2-011-05.00 Retirement	1902.66	219765	03/29/18
VMERS DB	03/08/18	VMERS DB. Payroll Transfer PR-03/08/18	11-2-011-05.00 Retirement	1841.78	219765	03/29/18
VMERS DB	03/15/18	VMERS DB. Payroll Transfer PR-03/15/18	11-2-011-05.00 Retirement	1688.50	219765	03/29/18
VMERS DB	03/22/18	VMERS DB. Payroll Transfer PR-03/22/18	11-2-011-05.00 Retirement	1616.10	219765	03/29/18
VMERS DB	03/29/18	VMERS DB. Payroll Transfer PR-03/29/18	11-2-011-05.00 Retirement	1524.59	219765	03/29/18
WWVFD	03/29/18	WEST WEATHERSF. VOL. FIRE supplies 03192018REIM	11-7-207-30.00 WWVFD Funding	340.25	219767	03/29/18

08:23 am

Check Warrant Report # 269 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1 (General Fund) All check #s 03/20/18 To 03/30/18 & Fund 11

account

Vendor	Invoice Date	Invoice Description	Amount Paid	Check Number	Check Date
Report Total			24636.05		

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 270 Current Prior Next FY Invoices For Fund (Highway Fund)

account

For Check Acct 1 (General Fund) All check #s 03/20/18 To 03/30/18 & Fund 12

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	03/22/18	holster and bluetooth 443395536977	12-7-101-53.50 Safety Equipment	17.83	219720	03/29/18
AMAZONCR	AMAZON	03/22/18	holster and bluetooth 443395536977	12-7-101-31.03 Radio Repairs	126.08	219720	03/29/18
AMAZONCR	AMAZON	03/22/18	flashlights 456468996855	12-7-101-53.50 Safety Equipment	56.89	219720	03/29/18
AMAZONCR	AMAZON	03/22/18	toner cartridge 459684885575	12-7-101-24.10 Office Equipment	80.98	219720	03/29/18
AMAZONCR	AMAZON	03/22/18	USB car Charger 837933788865	12-7-101-24.10 Office Equipment	17.98	219720	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/20/18	return shipping K56769/1	12-7-101-52.00 Repairs & Supplies	11.09	219722	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/21/18	Goof off, dry erase K56789/1	12-7-101-52.00 Repairs & Supplies	25.78	219722	03/29/18
BIBENS	BIBENS HOME CENTER INC.	03/21/18	Chain loop, Chain saw blad K56791/1	12-7-101-52.00 Repairs & Supplies	119.95	219722	03/29/18
CARGILL	CARGILL, INCORPORATED	03/13/18	deicer salt 2904004227	12-7-101-58.15 Salt	2423.95	219726	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/01/18	oil filter 306945	12-7-101-52.00 Repairs & Supplies	155.64	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/08/18	ATC Blade 307472	12-7-101-52.00 Repairs & Supplies	21.16	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/12/18	lamp 307612	12-7-101-52.00 Repairs & Supplies	26.40	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/12/18	lamp 307614	12-7-101-52.00 Repairs & Supplies	52.80	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/20/18	light 308172	12-7-101-54.00 Garage Tools	25.49	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/21/18	Credit for blade 308209	12-7-101-52.00 Repairs & Supplies	-21.16	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/21/18	Grader Lamp 308210	12-7-101-52.00 Repairs & Supplies	34.16	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/21/18	Fuse 308232	12-7-101-52.00 Repairs & Supplies	3.69	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/21/18	fuse pac 308233	12-7-101-52.00 Repairs & Supplies	3.49	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/26/18	Air Filter 308462	12-7-101-52.00 Repairs & Supplies	34.84	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/26/18	Grommet 308484	12-7-101-52.00 Repairs & Supplies	5.96	219733	03/29/18
FRANKLIN	FRANKLIN AUTO L.L.C.	03/26/18	Credit fuse 308499	12-7-101-52.00 Repairs & Supplies	-3.49	219733	03/29/18
FOLEY	Foley Services, Inc.	03/06/18	HW Uniforms 03/06 1151661	12-7-101-15.20 Uniforms & Cleaning	94.79	219735	03/29/18
FOLEY	Foley Services, Inc.	03/13/18	HW Uniforms 03/13 1153074	12-7-101-15.20 Uniforms & Cleaning	94.79	219735	03/29/18
FOLEY	Foley Services, Inc.	03/13/18	SW Uniforms 03/13 1153075	12-7-101-15.20 Uniforms & Cleaning	12.68	219735	03/29/18
FOLEY	Foley Services, Inc.	03/20/18	HW Uniforms 03/20 1154490	12-7-101-15.20 Uniforms & Cleaning	94.79	219735	03/29/18

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FOLEY	Foley Services, Inc.	03/27/18	HW Uniforms 03/27 1155910	12-7-101-15.20 Uniforms & Cleaning	94.79	219735	03/29/18
GMP	GREEN MOUNTAIN POWER	03/05/18	Antenna March18 8200001MARCH	12-7-101-45.01 Antenna Electric Service	19.86	219737	03/29/18
J&B INTER	J&B INTERNATIONAL TRUCKS,	03/01/18	T18 truck registration 02262018	12-7-101-52.00 Repairs & Supplies	47.00	219739	03/29/18
J&B INTER	J&B INTERNATIONAL TRUCKS,	03/05/18	Ventvisor to be returned T386139	12-7-101-52.00 Repairs & Supplies	400.15	219739	03/29/18
J&B INTER	J&B INTERNATIONAL TRUCKS,	03/01/18	Vent visor consella Credi T387290	12-7-101-52.00 Repairs & Supplies	-384.90	219739	03/29/18
J&B INTER	J&B INTERNATIONAL TRUCKS,	03/01/18	Filter insert T16&T12 T387291	12-7-101-52.00 Repairs & Supplies	222.64	219739	03/29/18
J&B INTER	J&B INTERNATIONAL TRUCKS,	03/08/18	mirror Aux, B T387837	12-7-101-52.00 Repairs & Supplies	394.65	219739	03/29/18
STEWARTJC	JOHN C. STEWART & SON, IN	03/05/18	Grille, name plate 117209	12-7-101-52.00 Repairs & Supplies	341.40	219740	03/29/18
STEWARTJC	JOHN C. STEWART & SON, IN	03/09/18	name plate and nut return 117240	12-7-101-52.00 Repairs & Supplies	-69.78	219740	03/29/18
LAWSON	LAWSON PRODUCTS, INC	03/09/18	Lube Ftg 9305655541	12-7-101-52.00 Repairs & Supplies	31.69	219742	03/29/18
LAWSON	LAWSON PRODUCTS, INC	03/20/18	Alloy Steel, cap screw 9305680154	12-7-101-52.00 Repairs & Supplies	97.74	219742	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	12-7-101-14.10 Insurance Benefits	182.20	219743	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18	April18 LL APRIL 2018	12-7-103-14.00 Insurance Benefits	29.46	219743	03/29/18
MCMASTER	MCMASTER-CARR	03/13/18	pipe, dust plug, bolts 58486589	12-7-101-52.00 Repairs & Supplies	234.93	219745	03/29/18
MILTON	MILTON PUBLIC LIBRARY	03/06/18	3,000hr service grader SCINV301435	12-7-101-52.00 Repairs & Supplies	1115.39	219746	03/29/18
NORTRAX	NORTRAX EQUIPMENT COMPANY	03/21/18	Hose fitting, bulk hose 1854176	12-7-101-52.00 Repairs & Supplies	81.83	219747	03/29/18
NORTRAX	NORTRAX EQUIPMENT COMPANY	03/26/18	elbow fitting, hose fittin 1856042	12-7-101-52.00 Repairs & Supplies	31.38	219747	03/29/18
RHSCALES	R.H. SCALES CO. INC. V	03/07/18	20x4 spacer 6-085243	12-7-101-52.00 Repairs & Supplies	216.42	219750	03/29/18
STATELINE	State Line Truck Service	03/05/18	Mobil Delv 282936	12-7-103-51.50 Oil and Grease	236.60	219757	03/29/18
VLCTPRO1	VLCT PACIF	03/05/18	Add 2018 Western Star INT785020118	12-7-101-48.25 Insurance - Vehicle	623.00	219763	03/29/18
AGC VT	VMHA	03/12/18	7 registrations for VMHA 36THVMHASHOW	12-7-101-27.00 Training and Conferences	105.00	219766	03/29/18

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Town of Weathersfield Accounts Payable

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08:23 am

Check Warrant Report # 270 Current Prior Next FY Invoices For Fund (Highway Fund)

account

For Check Acct 1 (General Fund) All check #s 03/20/18 To 03/30/18 & Fund 12

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

Report Total				7568.01		
				=====		

03/29/18

Town of Weathersfield Accounts Payable

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08:24 am

Check Warrant Report # 272 Current Prior Next FY Invoices For Fund (Solid Waste)
 For Check Acct 1(General Fund) All check #s 03/20/18 To 03/30/18 & Fund 21

account

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	CASELLA WASTE SERVICES	03/12/18 Pick up 03/2&9 0396119	21-7-101-45.25 Trash Container charge	361.42	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/12/18 Pick up 03/2&9 0396119	21-7-101-45.05 Trash-Tippage	1935.14	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/12/18 Pick up 03/2&9 0396119	21-7-101-45.26 C&D-Container Charge	361.42	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/12/18 Pick up 03/2&9 0396119	21-7-101-45.10 C&D Tippage	902.69	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/12/18 Pick up 03/2&9 0396119	21-7-102-45.00 Zero Sort contain &Tipp	563.76	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/12/18 Pick up 03/2&9 0396119	21-7-102-45.00 Zero Sort contain &Tipp	449.10	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/12/18 Pick up 03/2&9 0396119	21-7-102-45.01 Misc. Recycling Expense	138.38	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/19/18 0316Pickup 0396725	21-7-101-45.25 Trash Container charge	180.71	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/19/18 0316Pickup 0396725	21-7-101-45.05 Trash-Tippage	774.81	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/19/18 0316Pickup 0396725	21-7-102-45.00 Zero Sort contain &Tipp	281.88	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/19/18 0316Pickup 0396725	21-7-102-45.00 Zero Sort contain &Tipp	194.27	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/26/18 March23 pick up 0397364	21-7-101-45.25 Trash Container charge	180.71	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/26/18 March23 pick up 0397364	21-7-101-45.05 Trash-Tippage	986.37	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/26/18 March23 pick up 0397364	21-7-101-45.26 C&D-Container Charge	361.42	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/26/18 March23 pick up 0397364	21-7-101-45.10 C&D Tippage	941.24	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/26/18 March23 pick up 0397364	21-7-102-45.00 Zero Sort contain &Tipp	281.88	219727	03/29/18
GOBIN	CASELLA WASTE SERVICES	03/26/18 March23 pick up 0397364	21-7-102-45.00 Zero Sort contain &Tipp	265.62	219727	03/29/18
FOLEY	Foley Services, Inc.	03/06/18 SW Uniforms 03/06 1151662	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	219735	03/29/18
FOLEY	Foley Services, Inc.	03/20/18 SW uniforms 03/20 1154491	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	219735	03/29/18
FOLEY	Foley Services, Inc.	03/27/18 SW Uniforms 03/27 1155911	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	219735	03/29/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18 April18 LL APRIL 2018	21-7-101-14.10 Insurance Benefits	38.62	219743	03/29/18

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 272 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1 (General Fund) All check #s 03/20/18 To 03/30/18 & Fund 21

account

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
-----				-----		
Report Total				9237.48		
				=====		

03/29/18

Town of Weathersfield Accounts Payable

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08:23 am

Check Warrant Report # 271 Current Prior Next FY Invoices For Fund (Proctor Library)

account

For Check Acct 1 (General Fund) All check #s 03/20/18 To 03/30/18 & Fund 13

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	03/09/18 A Star wars story	13-7-101-78.50	32.75	219720	03/29/18
		533554898994	Videos/DVD, Adult			
BRODART	BRODART CO.	03/13/18 The Way of Kings	13-7-101-78.10	32.62	219724	03/29/18
		B5172035	Books, Adult			
BRODART	BRODART CO.	03/13/18 The great Alone Novel	13-7-101-78.10	16.89	219724	03/29/18
		B5263323	Books, Adult			
GMP	GREEN MOUNTAIN POWER	03/15/18 Library March18	13-7-101-30.00	129.10	219737	03/29/18
		200004MARCH1	Utilities			
GMP	GREEN MOUNTAIN POWER	03/15/18 balance forward	13-7-101-30.00	-74.46	219737	03/29/18
		CMFEB18	Utilities			
KONICA MI	KONICA MINOLTA PREMIER FI	03/12/18 Library copier	13-7-101-24.00	121.24	219741	03/29/18
		352257091	Copier Lease			
LINCOLN	LINCOLN NATIONAL LIFE INS	03/08/18 April18 LL	13-7-101-14.10	26.99	219743	03/29/18
		APRIL 2018	Insurance Benefits			
Report Total				285.13		

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 273 Current Prior Next FY Invoices For Fund (Dry Hydrant Fund)
For Check Acct 1 (General Fund) All check #s 03/20/18 To 03/30/18 & Fund 51

account

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VACD	03/23/18	VERMONT ASSOCIATION OF CO No parking reflective sig 032718WEATHE	51-7-101-23.05 Advertising & Notices	40.00	219762	03/29/18
Report Total				40.00		

03/20/18
08:49 am

Town of Weathersfield Payroll
Check Warrant Report #

Page 1 of 1
account

Period end date 03/16/18 to 03/22/18 Departments 111 to 111

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	9948	03/22/18	0.00	132.64
BEARSE	BEARSE, DEFOREST D.	E	9949	03/22/18	0.00	149.09
COLES	COLE, SHIRLEY M.	E	9950	03/22/18	0.00	449.38
CONGDONJ	CONGDON, JENNIFER B.		46994	03/22/18	205.92	0.00
DANGOF	DANGO, FLORA ANN		46995	03/22/18	258.66	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	9952	03/22/18	0.00	680.81
ESTYLYNNE	ESTY, LYNNETTE A.	E	9953	03/22/18	0.00	233.44
HAMMONDC	HAMMOND, COLLEEN L.	E	9954	03/22/18	0.00	882.47
HIERCA	HIER, CAROLYN A.	E	9955	03/22/18	0.00	245.67
HIERS	HIER, STEVE A.	E	9956	03/22/18	0.00	86.20
KELLY	KELLY, DARLENE R.	E	9958	03/22/18	0.00	853.44
MORRISED	MORRIS, EDWARD F.	E	9961	03/22/18	0.00	1009.12
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	9962	03/22/18	0.00	106.54
MULDOONLA	MULDOON, LARRY J.	E	9963	03/22/18	0.00	752.74
WILKINSHA	WILKINS, HAL J.	E	9968	03/22/18	0.00	346.54
					464.58	6407.46

***6,872.04

03/29/18
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Town of Weathersfield Payroll

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Check Warrant Report #

account

Check date 03/29/18 to 03/29/18 Departments 111 to 111

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	9970	03/29/18	0.00	90.54
BEARSE	BEARSE, DEFOREST D.	E	9971	03/29/18	0.00	72.05
COLES	COLE, SHIRLEY M.	E	9972	03/29/18	0.00	397.03
CONGDONJ	CONGDON, JENNIFER B.		47000	03/29/18	166.53	0.00
DANGOF	DANGO, FLORA ANN		47001	03/29/18	258.66	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	9974	03/29/18	0.00	899.60
ESTYJOSH	ESTY, JOSHUA W.	E	9975	03/29/18	0.00	67.52
ESTYLYNNE	ESTY, LYNNETTE A.	E	9976	03/29/18	0.00	250.91
HIERCA	HIER, CAROLYN A.	E	9977	03/29/18	0.00	249.45
HIERS	HIER, STEVE A.	E	9978	03/29/18	0.00	86.20
KELLY	KELLY, DARLENE R.	E	9980	03/29/18	0.00	853.44
MORRISED	MORRIS, EDWARD F.	E	9983	03/29/18	0.00	1009.12
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	9984	03/29/18	0.00	106.54
MULDOONLA	MULDOON, LARRY J.	E	9985	03/29/18	0.00	646.93
WILKINSHA	WILKINS, HAL J.	E	9990	03/29/18	0.00	291.73
					425.19	5500.44

***5,925.63

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Period end date 03/16/18 to 03/22/18 Departments 121 to 121

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	46996	03/22/18	341.23	350.00
HAZELW	HAZELTINE, WESTLEY W.	46997	03/22/18	649.30	200.00
HUNTDON	HUNTLEY, DONALD A.	E 9957	03/22/18	0.00	709.16
LONGTIN	LONGTIN, ALEXANDER J.	E 9959	03/22/18	0.00	508.06
MOORER	MOORE, RAY A.	E 9960	03/22/18	0.00	714.30
PELLETRY	PELLETIER, RYAN M.	E 9964	03/22/18	0.00	744.86
STAPLETON	STAPLETON, RAY E.	E 9966	03/22/18	0.00	661.93
				990.53	3888.31
				=====	=====

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Period end date 03/16/18 to 03/22/18 Departments 211 to 211

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	46998	03/22/18	162.20	0.00
WATERST	WATERS, TYLER M.	46999	03/22/18	457.44	0.00
				619.64	0.00

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Check date 03/29/18 to 03/29/18 Departments 211 to 211

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47004	03/29/18	250.17	0.00
WATERST	WATERS, TYLER M.	47005	03/29/18	430.78	0.00
				-----	-----
				680.95	0.00
				=====	=====

*****680.95

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Town of Weathersfield Payroll

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Period end date 03/16/18 to 03/22/18 Departments 131 to 131

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 9951	03/22/18	0.00	110.82
RICHARDMA	RICHARDSON, MARK P.	E 9965	03/22/18	0.00	525.06
TOPOLSKI	TOPOLSKI, JUDITH A.	E 9967	03/22/18	0.00	117.67
				0.00	753.55

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Check date 03/29/18 to 03/29/18 Departments 131 to 131

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	9973	03/29/18	0.00	110.82
RICHARDMA	RICHARDSON, MARK P.	E	9987	03/29/18	0.00	525.06
TOPOLSKI	TOPOLSKI, JUDITH A.	E	9989	03/29/18	0.00	106.80
					-----	-----
					0.00	742.68
					=====	=====

*****742.68