

**Select Board Agenda  
Martin Memorial Hall  
5259 Route 5  
Monday, March 5<sup>th</sup>, 2018  
7:00 P.M.  
REGULAR MEETING**

1. Call to Order
2. Comments from Select Board and Town Manager
3. Comments from citizens on topics not on agenda
4. Review minutes from previous meeting(s) 02/20/2018
5. Emergency Management Coordinator Update
6. Town Challenge
7. Medicare Opt-Out Request
8. Board of Liquor Control Commissioners
  - A. First/Second Class License Application
    - Mr. G's Restaurant Corp / DBA Exit Ate Restaurant
  - B. Second Class License Renewal
    - Coco Mart Inc / DBA Jiffy Mart / 301 Route 131
    - Coco Mart Inc / DBA Jiffy Mart / 131 & 106
9. Review Changes to the Personnel/Accounting Clerk Job Description
10. Approve Warrant
11. Future Agenda Items
  - A. Support Request for Solar Project/GroSolar
  - B. Fund Balance Discussion
12. Executive Session as per 1 V.S.A. § 313 (3) (Town Manager Evaluation)
13. Adjourn

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Select Board Meeting, Tuesday, February 20, 2018

Select Board Members Present:

Tom Leach  
Peter Cole  
Amy Beth Main

Absent: Dan Boyer, Kelly Murphy  
Ed Morris, Town Manager

Others Present:

Wes Hazeltine  
David Fuller  
Darlene Kelly

Call to Order:

Mr. Cole called meeting to order at 7:03PM.

**Comments from Select Board and Town Manager**

Mr. Morris - Town Challenge – March 10 – 7p at school

On SAPA TV an hour long review of the library, school and town budgets. Link on FB and website; will send out link again.

Town meeting March 3<sup>rd</sup>

**Comments from Citizens not on agenda:** None

**Review minutes from previous meetings(s) 02/05/2018 – 02/12/2018**

Review of minutes of Feb 5<sup>th</sup> – Motion to accept

Made by: Mr. Leach Second: Ms. Main

Vote: unanimous in favor

Review of minutes of Feb 12<sup>th</sup> – Motion to accept

Made by: Mr. Leach Second: Ms. Main

Vote: unanimous in favor

**Errors and Omissions to the Grand List/Listers (continued from 2/5/2018)**

Motion to accept changes to 2017 grand list as listed in packet

Made by: Mr. Leach Second: Ms. Main

Vote: unanimous in favor

Clarification of Parcel 110160, Pincott drastic change from prior year. Mr. Morris to get clarification from the listers.

**Request by Savage Racing to host Marathon** – request removed alternate route identified.

#### **Budget Review**

Darlene Kelly reviewed YTD Financial Report - Spending on target, most of expenditures are at our just under 50%

Grant funding and expenditures being identified and creating their own line

Moving miscellaneous expenses to proper accounts

Working on summary page for March that were previously provided.

#### **Request to Use Vault Reserve to Digitize Land Records**

Plan to scan land records for 40 years. Searchable from there computer; won't be able to print but will be able to search it. Don't do the index there will be another project to do this. Fees attached to the system, currently attorneys are charged for vault search fees.

Motion to approve Cott Systems to scan Volume 55 through Volume 166 for a cost of \$10,455 and to pre-pay for the linking of these images for a cost of \$1,810

Made by: Ms. Main Second Mr. Leach

Vote: unanimous in favor

#### **Request to Move Fund Balance to Offset the Cost of the Reservoir Road Project**

Mr. Morris reviewed that in October surplus funds from last year to needs to paving for Reservoir Road. There is still work to be done on Reservoir Road

Motion to approve \$114,000 from Highway Department Fund Balance to cover the costs associated with the Reservoir Road paving.

Made by: Mr. Leach Second: Ms. Main

#### **Discussion:**

Mr. Fuller questioned the use of 19 V.S.A 312 "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. Mr. Fuller does not agree with the 10% reserve. Case that no paving was in the line items the last several years. Very first line; funds raised for any other purpose other than voted. There were no line items for paving.

Opinion of the lawyer from VLTC states it can be used as such. Mr. Morris to review question of fund balance. Review about keeping a fund balance for the highway.

Vote: Unanimous in favor

**Appointments:** none

Appointments – descriptions are listed in town report; there will be an announcement and agenda item for the select board notice as to when those appointments will be made.

Tax rate explanation page will be printed an update.

**Warrant:**

Mr. Leach made Motion to approve the warrant for:

General Fund	payroll \$15,619.06	operating expenses 23,105.06
Highway Fund	payroll \$10,385.46	operating expenses \$19,222.65
Solid Waste Management Fund	payroll \$1,421.89	operating expense \$6,492.43
Grants		operating expense \$2,121.00
Reserves from Library		operating expenses \$15,013.40
Grand Total	payroll \$28,987.90	operating expense \$69,850.18

Vote: unanimous in favor

**Other:**

Mr. Leach mentioned it was nice to receive a letter from a citizen on their positive experience with Officer Muldoon during a difficult time.

Motion to adjourn the meeting.

Made by: Mr. Leach Second: Ms. Main

Meeting adjourned at 8:23PM

Respectfully submitted,

Amy Beth Main, Board Clerk

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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](mailto:townmanager@weathersfield.org)

February 27, 2018

To: Selectboard

From: Ed Morris

Subject: Emergency Management Coordinator

I have asked Michael Lewallen to come give you a review of what he has done this year, and what he feels should be done in the future.

Ed Morris

Town Manager

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(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)

February 27, 2018

To: Selectboard

From: Ed Morris

Subject: Town Challenge

Kelly asked that I add the Town Challenge to the agenda, so the board can determine who will represent the Selectboard at the upcoming Town Challenge.

Ed Morris

Town Manager

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(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)

March 1, 2018

To: Selectboard

From: Ed Morris

Subject: Medicare Opt-Out

We have been working with an employee to make the switch from the Town insurance to Medicare with the proper supplements that equal the benefit received from the Town. There are some upfront costs with the transition that may cause us to exceed the 50% match in the Personnel Policy. I am asking the board for permission to exceed the 50% match, but to work within the \$10,000 cap to help smooth this transition. This change in benefits should save the Town approximately \$9,000 over this calendar year.

**Recommendation: Allow the Town Manager to exceed the 50% match stated in the Personnel Policy, but not exceed the \$10,000 cap to help an employee transition from the Town insurance to Medicare during the 2018 calendar year.**

Ed Morris

Town Manager

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NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)

March 1, 2018

To: Selectboard

From: Ed Morris

Subject: Liquor Control

We have three applications for liquor licenses. A First/Second-class license for Mr. G's (exit Ate), and a Second-class license for each of the two Jiffy Mart locations. Chief Daniels has no issues with any of these applications.

Ed Morris

Town Manager

## Ed Morris

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**From:** Daniels, William <William.Daniels@vermont.gov>  
**Sent:** Wednesday, February 28, 2018 8:21 AM  
**To:** Ed Morris  
**Subject:** Re: Liquor License

I have no concerns with either location. Liquor Control monitors them on a regular basis with no major issues. My Department has not responded to either location for sale to minors or sale to person believed to already be intoxicated.

Thanks  
Bill

Chief William Daniels  
Weathersfield Police Department  
PO Box 550  
Ascutney, Vermont 05030  
802-674-2185 - telephone

*William.Daniels@vermont.gov*

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**From:** Ed Morris <Townmanager@weathersfield.org>  
**Sent:** Wednesday, February 28, 2018 8:10 AM  
**To:** Daniels, William  
**Subject:** Liquor License

Chief,

I need your approval or concerns on the following liquor license applications:

1. Mr. G's Restaurant (Exit Ate) – First Class Liquor License
2. Jiffy Mart (Both Locations) – Second Class Liquor License

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



# 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](mailto:townmanager@weathersfield.org)

March 1, 2018

To: Selectboard

From: Ed Morris

Subject: Personnel/Accounting Clerk

I have been working with Darlene to modify roles in the Finance/Human Resources Department. While going through job functions we have found that the Accounting/Personnel Clerk job description needed to be changed. One big change we are making is changing the title to Personnel/Accounting Clerk to more closely match the job function. This position will be more focused on human resources, payroll, and benefits, while still assisting with other financial matters.

**Recommendation: Approve the job description for the Personnel/Accounting Clerk.**

Ed Morris

Town Manager



# TOWN OF WEATHERSFIELD

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

(802) 674-2626

PO BOX 550, ASCUTNEY VT. 05030

[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)

**Department:** Finance

**Position:** Personnel/Accounting Clerk

**Classification:** Part Time (20-24 hours)

## WORK HOURS:

This position is a part time hourly position that is budgeted for 20 hours per week. The office normal workweek is Monday to Thursday from 7:30 a.m. to 5:30 p.m., and the hours of this position are flexible within this timeframe and constraints of certain deadlines.

## OBJECTIVE AND PURPOSE:

The Town of Weathersfield is a dynamic organization, in which all employees are encouraged and expected to adapt to our ever-changing environment. Every position within the Town is expected to be a leader within our organization, as well as in our community. Work is performed under the direction of the Finance Director. This position performs a variety of clerical, administrative, and data processing work for payroll, personnel and accounts payable. Work is performed independently with direction given by the Finance Director and the existing policies, laws, ordinances, department procedures and guidance set forth by the Town Manager and Selectboard.

## SUPERVISION RECEIVED

Works under the Supervision of the Town Accountant.

## SUPERVISION EXERCISED

None

## DUTIES AND RESPONSIBILITIES:

### Major elements of personnel clerk role:

- Examines employee files to answer inquiries and provide information for personnel actions.
- Records employee data, such as address, rate of pay, absences, and benefits, using personal computer.
- Compiles and types reports from employment records.
- Maintains and updates employee records to document personnel actions and changes in employee status.
- Assists employees in understanding and enrolling in benefits plans, files claim and cancellation forms, and resolving issues with benefits provider
- Requests information from law enforcement officials, previous employers, and other references to determine applicant's employment acceptability.
- Keeps employee benefits information current and report to benefits vendors
- Collects and process weekly data to generate a payroll for approximately 30 full and part-time employees
- Prepares and submits all payroll-related government filings

**Major elements of accounting clerk role:**

- Helps receive and process invoices for payment including obtaining approvals, assigning account codes and resolving billing errors
- Generate reports for use by management and the Selectboard
- Ensures that Town policies and procedures are followed in the disbursement of funds
- Tracks and organizes payments for future grant reimbursement

**Other duties:**

- Provides assistance to the Finance Director in monthly and annual closings, account analysis and reconciliations
- Assists external auditors in performance of routine audit procedures
- Occasionally assists in billing and collection of taxes
- Occasionally assists in providing coverage for front desk
- Is responsive to requests for assistance by other staff and department heads
- All other duties as assigned.

**PROFESSIONALISM & COMMUNICATION**

- Attends staff meetings as requested and communicates regularly with the Finance Director, Town Manager, Selectboard and other co-workers.
- Maintains a professional and courteous demeanor at all times.
- Provides timely, respectful and thorough customer service.
- Communicates daily with cross-functional teams regarding issues, events, and updates.
- Maintains a proper professional image and generates positive public image.

**KNOWLEDGE, SKILLS AND ABILITIES**

- Working knowledge of accounting theory
- Skilled at using current office technology including proprietary business systems and Microsoft Office
- Analytical skills and attention to detail
- Good written and oral communications skills
- Willingness to work in a small, dynamic office where all staff contributes to being responsive to citizens and “getting the job done”
- Willingness to work additional hours to complete assignments by deadlines

**RECOMMENDED EDUCATION AND EXPERIENCE**

- Experience in human resources and accounting
- Associate degree in human resources, accounting or business administration (preferred)
- A combination of education and experience that provides the appropriate skills to complete the job

## **ESSENTIAL PHYSICAL ABILITIES**

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

## **TOOLS/TECHNOLOGY**

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

## **WORK ENVIRONMENT/CONDITIONS**

- Most work occurs in an office setting
- Frequent and considerable time sitting and working on the computer

## **DISCLAIMERS**

The above information is intended to describe the general nature of this position and is not to be considered a comprehensive statement of duties, activities, responsibilities, and requirements. Additional duties, activities, responsibilities, and requirements may be assigned, with or without notice, at any time.

This job description is not an employment contract nor is it a promise of work for any specific length of time.

## **TERMS OF EMPLOYMENT**

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

## **EQUAL EMPLOYMENT OPPORTUNITY**

The Town of Weathersfield is an Equal Employment Opportunity employer.

**SIGNATURES**

**Employee Acknowledgement**

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

_____	_____
Employee Signature	Date

**Supervisor Approval**

_____	_____
Supervisor Signature	Date

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(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)

February 27, 2018

To: Selectboard

From: Ed Morris

Subject: Executive Session

Executive session has been called to complete and present the Town Manager annual evaluation.

Ed Morris

Town Manager

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TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of March 5, 2018

	Check Date	Payroll	Operating Expenses
General Fund			
	02/24/18	\$7,000.30	
	03/05/18		\$35,170.46
	03/01/18	\$6,770.38	
Total		\$13,770.68	\$35,170.46
Highway Fund			
	02/22/18	\$5,861.56	
	03/05/18		\$9,670.89
	03/01/18	\$6,607.47	
Total		\$12,469.03	\$9,670.89
Solid Waste Management Fund			
	02/22/18	\$705.25	
	03/05/18		3367.18
	03/01/18	\$712.53	
Total		\$1,417.78	\$3,367.18
Library			
	02/22/18	\$753.55	
	03/05/18		\$329.72
	03/01/18	\$824.59	
Total		\$1,578.14	\$329.72
Grants			
Agency Monies			
			\$0.00
Dry Hydrant fund			
Reserves			
Grand Totals		\$29,235.63	\$48,538.25

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 \$77,773.88. Let this be your order for the payments of these amounts.

03/01/2018

## Town of Weathersfield Accounts Payable

Page 1 of 3

02:46 pm

## Check Warrant Report # 239 Current Prior Next FY Invoices

account

For checks For Check Acct 1 (General Fund) 03/05/2018 To 03/05/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	PR-02/01/18 Payroll Transfer	108.87	0.00	108.87	219628	03/05/18
AFLAC	AFLAC	PR-02/08/18 Payroll Transfer	108.87	0.00	108.87	219628	03/05/18
AFLAC	AFLAC	PR-02/15/18 Payroll Transfer	108.87	0.00	108.87	219628	03/05/18
AFLAC	AFLAC	PR-02/22/18 Payroll Transfer	108.87	0.00	108.87	219628	03/05/18
					Check Total	435.48	
AMAZONCR	AMAZON	437867848459 2-Floor Lamps	170.00	0.00	170.00	219629	03/05/18
AMAZONCR	AMAZON	445664933686 Full Bloom	37.25	0.00	37.25	219629	03/05/18
AMAZONCR	AMAZON	44769766784 Mag Lites	55.07	0.00	55.07	219629	03/05/18
AMAZONCR	AMAZON	459878976593 Lite Holster	29.78	0.00	29.78	219629	03/05/18
					Check Total	292.10	
BENS	BEN'S UNIFORMS	74868 Uniforms	720.00	0.00	720.00	219630	03/05/18
BIBENS	BIBENS HOME CENTER INC.	K49232/1 Peak wash/decier ext pol	24.53	0.00	24.53	219631	03/05/18
BIBENS	BIBENS HOME CENTER INC.	L54090 Clip Kwik	8.08	0.00	8.08	219631	03/05/18
					Check Total	32.61	
BRODART	BRODART CO.	B5229414 Raven Stratagem	9.74	0.00	9.74	219632	03/05/18
BRODART	BRODART CO.	B5239148 At the Edge of the orcha	13.79	0.00	13.79	219632	03/05/18
BRODART	BRODART CO.	B5242434 Persepolis Rising	16.35	0.00	16.35	219632	03/05/18
					Check Total	39.88	
BROWN	BROWN, RON	FEB2018 Trust Refund	5473.28	0.00	5473.28	219633	03/05/18
CARGILL	CARGILL, INCORPORATED	2903936507 DEICER - SALT	2143.27	0.00	2143.27	219634	03/05/18
CARGILL	CARGILL, INCORPORATED	2903940479 DEICER - SALT	2313.84	0.00	2313.84	219634	03/05/18
					Check Total	4457.11	
GOBIN	CASELLA WASTE SERVICES	0391097 C&D, Trash, Zero Sort	3332.32	0.00	3332.32	219635	03/05/18
EYEMED	COMBINED INSURANCE CO OF AMERI	MAR2018 EyeMed Mar2018	129.83	0.00	129.83	219636	03/05/18
COTTSYSTE	--- None ---	-- VOID --	0.00	0.00	0.00	219637	03/05/18
DANIELSWI	DANIELS, WILLIAM	REIM02/2018 MLG / TUITION FEES REIMB	272.25	0.00	272.25	219638	03/05/18
DOLITL	DOOLITTLE'S PRINTSERVE, INC.	38539 Town Report	7212.40	0.00	7212.40	219639	03/05/18
FRANKLIN	FRANKLIN AUTO L.L.C.	305230 Heavy Duty Cale ties	37.98	0.00	37.98	219640	03/05/18
FRANKLIN	FRANKLIN AUTO L.L.C.	305510 Fuse ATC	17.38	0.00	17.38	219640	03/05/18
FRANKLIN	FRANKLIN AUTO L.L.C.	305996 TPMS sensor valve	15.16	0.00	15.16	219640	03/05/18
FRANKLIN	FRANKLIN AUTO L.L.C.	306421 Wheel Cleaner	12.98	0.00	12.98	219640	03/05/18
FRANKLIN	FRANKLIN AUTO L.L.C.	306426 mothers polish	25.99	0.00	25.99	219640	03/05/18
					Check Total	109.49	

For checks For Check Acct 1{General Fund} 03/05/2018 To 03/05/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
GH BERLIN G.H. BERLIN WINDWARD	6111981	Valve Conn. Grease	393.91	0.00	393.91	219641	03/05/18
GALLS GALLS, LLC	009323751	Fleece Watch Cap	40.95	0.00	40.95	219642	03/05/18
GFOA GOVERNMENT FINANCE OFFICERS AS	0128673	Dues	160.00	0.00	160.00	219643	03/05/18
GMP GREEN MOUNTAIN POWER	FEB18	Yewell Antenna Site	22.22	0.00	22.22	219644	03/05/18
GMP GREEN MOUNTAIN POWER	MMHFEB18	Martin Memorial Electric	360.50	0.00	360.50	219644	03/05/18
					-----		
					Check Total	382.72	
HOME DEPO HOME DEPOT CREDIT SERVICES	5050747	Switch's	10.56	0.00	10.56	219645	03/05/18
FAIRFIELD HOWARD P. FAIRFIELD, LLC	6090247	Needle Valve	47.58	0.00	47.58	219646	03/05/18
IRVINGOIL IRVING ENERGY DISTRIBUTION & M	MMH725488	MMH HE/FUEL 244.0 GAL	588.16	0.00	588.16	219647	03/05/18
LAWSON LAWSON PRODUCTS, INC	9305456570	Hydrolic Hoses	638.69	0.00	638.69	219648	03/05/18
LHS LHS ASSOCIATES INC.	56887	AccuVote Battery	37.00	0.00	37.00	219649	03/05/18
LINCOLN --- None ---	-- VOID --		0.00	0.00	0.00	219650	03/05/18
LOWELL LOWELL MCLEODS INC.	844747	Spring for truck	1084.73	0.00	1084.73	219651	03/05/18
MORRISEDW MORRIS, ED	JAN2018	Mileage Reimbursment	28.67	0.00	28.67	219652	03/05/18
REPATR MT ASCUTNEY FIRE REPEATER ASSO	02/28/2018	2018 Dues	2000.00	0.00	2000.00	219653	03/05/18
NE MUN NEMRC	41324	ON-SITE ACCTING	453.13	0.00	453.13	219654	03/05/18
N DELT NORTHEAST DELTA DENTAL	MAR2018	Dental Insurance	1133.28	0.00	1133.28	219655	03/05/18
NEMAILING NORTHEAST MAILING SYSTEMS, LLC	353570	Postage Ink Cartridge	117.16	0.00	117.16	219656	03/05/18
OREILLY O'REILLY AUTO PARTS	5683129391		29.97	0.00	29.97	219657	03/05/18
PATRIOT PATRIOT FREIGHTLINER - WESTERN	7594SV	troubleshoot heater T-16	237.60	0.00	237.60	219658	03/05/18
SAYMORE SAYMORE TROPHY COMPANY	2018-0456	Service Award Cookie Sha	160.00	0.00	160.00	219659	03/05/18
STAPLESBU STAPLES ADVANTAGE	8048642538	Office Supplies	88.37	0.00	88.37	219660	03/05/18
STAPLETON STAPLETON, RAYMOND	REIM2/2018	Safety Boot Reimb.	139.99	0.00	139.99	219661	03/05/18
SULLIVANC SULLIVAN, CATHY	MAR2018	Mar18 Animal Control	150.00	0.00	150.00	219662	03/05/18
SULL SULLIVAN, POWERS & CO., P.C.	022018	Audit Services 6/30/2017	356.00	0.00	356.00	219663	03/05/18
STATELINE State Line Truck Service Inc.	282512	Socket for HW	84.91	0.00	84.91	219664	03/05/18

03/01/18

## Town of Weathersfield Accounts Payable

Page 3

02:46 pm

Check Warrant Report # 239 Current Prior Next FY Invoices

account

For checks For Check Acct 1(General Fund) 03/05/2018 To 03/05/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
THOMP THOMPSON, CONNIE	FEB2018	Dog Overpayment	4.00	0.00	4.00	219665	03/05/18
VALLEYNEW VALLEY NEWS	01273406	HWD Help Wanted	299.20	0.00	299.20	219666	03/05/18
VLCTPRO1 VLCT PACIF	20180118-A01	Ray Stapleton - Claim De	1000.00	0.00	1000.00	219667	03/05/18
VMERS DB VMERS DB.	PR-02/01/18	Payroll Transfer	1611.28	0.00	1611.28	219668	03/05/18
VMERS DB VMERS DB.	PR-02/08/18	Payroll Transfer	1680.76	0.00	1680.76	219668	03/05/18
VMERS DB VMERS DB.	PR-02/15/18	Payroll Transfer	1922.03	0.00	1922.03	219668	03/05/18
VMERS DB VMERS DB.	PR-02/22/18	Payroll Transfer	1720.54	0.00	1720.54	219668	03/05/18
					Check Total	6934.61	
DEPT VT DEPT OF PUBLIC SAFETY #7381 74887		Telecommunications	1554.66	0.00	1554.66	219669	03/05/18
WEXBANK WEX BANK	53256300	AVFD Fuel Purchases	499.44	0.00	499.44	219670	03/05/18
LINCOLN LINCOLN NATIONAL LIFE INSURANC MARCH2018			916.21	0.00	916.21	219671	03/05/18
AFLAC --- None ---	-- VOID --		0.00	0.00	0.00	219671	03/05/18
ATLANTI ATLANTIC RECYCLING EQUIPMENT L 4707		Control Valve	371.78	0.00	371.78	219672	03/05/18
ATLANTI ATLANTIC RECYCLING EQUIPMENT L CRE5056		Control Valve	-371.78	0.00	-371.78	219672	03/05/18
					Check Total	0.00	
COTTSYSTE COTT SYSTEMS	120625		325.00	0.00	325.00	219672	03/05/18
COTTSYSTE COTT SYSTEMS	120738		5230.00	0.00	5230.00	219672	03/05/18
COTTSYSTE COTT SYSTEMS	120739		905.00	0.00	905.00	219672	03/05/18
					Check Total	6460.00	
VMERS DB --- None ---	-- VOID --		0.00	0.00	0.00	219673	03/05/18
Report Total			48,538.25	0.00	48,538.25		

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## Town of Weathersfield Accounts Payable

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02:49 pm

Check Warrant Report # 244 Current Prior Next FY Invoices For Fund (General Fund)  
 For Check Acct 1 (General Fund) All check #s 03/05/18 To 03/05/18 & Fund 11

account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	02/01/18	Payroll Transfer PR-02/01/18	11-2-011-10.00 AFLAC	108.87	219628	03/05/18
AFLAC	AFLAC	02/08/18	Payroll Transfer PR-02/08/18	11-2-011-10.00 AFLAC	108.87	219628	03/05/18
AFLAC	AFLAC	02/15/18	Payroll Transfer PR-02/15/18	11-2-011-10.00 AFLAC	108.87	219628	03/05/18
AFLAC	AFLAC	02/22/18	Payroll Transfer PR-02/22/18	11-2-011-10.00 AFLAC	108.87	219628	03/05/18
BENS	BEN'S UNIFORMS	02/28/18	Uniforms 74868	11-7-201-15.00 Uniforms and Cleaning	720.00	219630	03/05/18
BIBENS	BIBENS HOME CENTER INC.	12/26/17	Peak wash/decier ext pole K49232/1	11-7-201-52.00 Repairs and Supplies	24.53	219631	03/05/18
BIBENS	BIBENS HOME CENTER INC.	02/16/18	Clip Kwik L54090	11-7-201-52.00 Repairs and Supplies	8.08	219631	03/05/18
BROWN	BROWN, RON	02/28/18	Trust Refund FEB2018	11-2-010-31.00 Escrow:CSB Brown Excavati	5473.28	219633	03/05/18
EYEMED	COMBINED INSURANCE CO OF	02/28/18	EyeMed Mar2018 MAR2018	11-7-103-14.10 Insurance Benefits	8.66	219636	03/05/18
EYEMED	COMBINED INSURANCE CO OF	02/28/18	EyeMed Mar2018 MAR2018	11-7-101-14.10 Insurance Benefits	25.97	219636	03/05/18
EYEMED	COMBINED INSURANCE CO OF	02/28/18	EyeMed Mar2018 MAR2018	11-7-201-14.10 Insurance Benefits	13.26	219636	03/05/18
COTTSYSTE	--- None ---	/ /	-- VOID --		0.00	219637	03/05/18
DANIELSWI	DANIELS, WILLIAM	02/28/18	MLG / TUITION FEES REIMB REIM02/2018	11-7-201-27.00 Tuition and Training	272.25	219638	03/05/18
DOLITL	DOOLITTLE'S PRINTSERVE, I	02/28/18	Town Report 38539	11-7-101-26.00 Town Report Production	7212.40	219639	03/05/18
FRANKLIN	FRANKLIN AUTO L.L.C.	02/14/18	TPMS sensor valve 305996	11-7-201-52.00 Repairs and Supplies	15.16	219640	03/05/18
GALLS	GALLS, LLC	02/28/18	Fleece Watch Cap 009323751	11-7-201-15.00 Uniforms and Cleaning	40.95	219642	03/05/18
GFOA	GOVERNMENT FINANCE OFFICE	02/28/18	Dues 0128673	11-7-101-27.00 Tuition and Dues	160.00	219643	03/05/18
GMP	GREEN MOUNTAIN POWER	02/28/18	Martin Memorial Electric MMHFEB18	11-7-301-30.00 Electricity & Gas	360.50	219644	03/05/18
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	02/28/18	MMH HE/FUEL 244.0 GAL MMH725488	11-7-301-32.00 Heating Fuel Oil	588.16	219647	03/05/18
LHS	LHS ASSOCIATES INC.	02/28/18	AccuVote Battery 56887	11-7-103-39.00 Town Meetings and Electio	37.00	219649	03/05/18
LINCOLN	--- None ---	/ /	-- VOID --		0.00	219650	03/05/18
MORRISEDW	MORRIS, ED	02/28/18	Mileage Reimbursment JAN2018	11-7-101-29.20 Administrative Expense Re	28.67	219652	03/05/18
REPATR	MT ASCUTNEY FIRE REPEATER	02/28/18	2018 Dues 02/28/2018	11-7-206-45.15 Radio Repeater Fees	1000.00	219653	03/05/18
REPATR	MT ASCUTNEY FIRE REPEATER	02/28/18	2018 Dues 02/28/2018	11-7-207-45.15 Radio Repeater Fees	1000.00	219653	03/05/18
NE MUN	NEMRC	02/28/18	ON-SITE ACCTING 41324	11-7-101-45.10 NEMRC Services	453.13	219654	03/05/18

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	NORTHEAST DELTA DENTAL	02/28/18	Dental Insurance MAR2018	11-7-103-14.10 Insurance Benefits	66.40	219655	03/05/18
N DELT	NORTHEAST DELTA DENTAL	02/28/18	Dental Insurance MAR2018	11-7-101-14.10 Insurance Benefits	226.66	219655	03/05/18
N DELT	NORTHEAST DELTA DENTAL	02/28/18	Dental Insurance MAR2018	11-7-201-14.10 Insurance Benefits	101.27	219655	03/05/18
NEMAILING	NORTHEAST MAILING SYSTEMS	02/28/18	Postage Ink Cartridge 353570	11-7-101-21.00 Postage	117.16	219656	03/05/18
OREILLY	O'REILLY AUTO PARTS	02/28/18		11-7-201-51.00	29.97	219657	03/05/18
			5683129391	Gas and Oil			
SAYMORE	SAYMORE TROPHY COMPANY	02/28/18	Service Award Cookie Shan 2018-0456	11-7-101-26.50 Awards and Recognitions	160.00	219659	03/05/18
STAPLESBU	STAPLES ADVANTAGE	02/28/18	Office Supplies 8048642538	11-7-101-20.00 Office Supplies	88.37	219660	03/05/18
SULLIVANC	SULLIVAN, CATHY	02/28/18	Mar18 Animal Control MAR2018	11-7-202-10.10 Animal Control-Contracted	150.00	219662	03/05/18
SULL	SULLIVAN, POWERS & CO., P	02/28/18	Audit Services 6/30/2017 022018	11-7-102-45.00 Annual audit of accounts	356.00	219663	03/05/18
THOMP	THOMPSON, CONNIE	02/28/18	Dog Overpayment FEB2018	11-2-010-21.00 Clerk to VT - Dog fees	4.00	219665	03/05/18
VMERS DB	VMERS DB.	02/01/18	Payroll Transfer PR-02/01/18	11-2-011-05.00 Retirement	1611.28	219668	03/05/18
VMERS DB	VMERS DB.	02/08/18	Payroll Transfer PR-02/08/18	11-2-011-05.00 Retirement	1680.76	219668	03/05/18
VMERS DB	VMERS DB.	02/15/18	Payroll Transfer PR-02/15/18	11-2-011-05.00 Retirement	1922.03	219668	03/05/18
VMERS DB	VMERS DB.	02/22/18	Payroll Transfer PR-02/22/18	11-2-011-05.00 Retirement	1720.54	219668	03/05/18
DEPT	VT DEPT OF PUBLIC SAFETY	02/15/18	Telecommunications 74887	11-7-201-45.20 VIBRS	1554.66	219669	03/05/18
WEXBANK	WEX BANK	02/28/18	AVFD Fuel Purchases 53256300	11-7-206-51.00 AVFD Fuel	499.44	219670	03/05/18
AFLAC	--- None ---	/ /	-- VOID --		0.00	219671	03/05/18
LINCOLN	LINCOLN NATIONAL LIFE INS	03/01/18		11-7-104-14.10	34.81	219671	03/05/18
			MARCH2018	Insurances Benefits			
LINCOLN	LINCOLN NATIONAL LIFE INS	03/01/18		11-7-101-14.10	331.76	219671	03/05/18
			MARCH2018	Insurance Benefits			
LINCOLN	LINCOLN NATIONAL LIFE INS	03/01/18		11-7-103-14.10	48.48	219671	03/05/18
			MARCH2018	Insurance Benefits			
LINCOLN	LINCOLN NATIONAL LIFE INS	03/01/18		11-7-201-14.10	110.07	219671	03/05/18
			MARCH2018	Insurance Benefits			
LINCOLN	LINCOLN NATIONAL LIFE INS	03/01/18		11-7-105-14.10	19.32	219671	03/05/18
			MARCH2018	Insurance Benefits			
COTTSYSTE	COTT SYSTEMS	03/01/18		11-7-103-23.00	325.00	219672	03/05/18
			120625	Land records computerizat			
COTTSYSTE	COTT SYSTEMS	02/22/18		11-7-103-23.00	5230.00	219672	03/05/18
			120738	Land records computerizat			
COTTSYSTE	COTT SYSTEMS	02/22/18		11-7-103-23.00	905.00	219672	03/05/18
			120739	Land records computerizat			

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Town of Weathersfield Accounts Payable

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02:49 pm

Check Warrant Report # 244 Current Prior Next FY Invoices For Fund (General Fund)

account

For Check Acct 1 (General Fund) All check #s 03/05/18 To 03/05/18 & Fund 11

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VMERS DB	---	None	---	0.00	219673	03/05/18

-- VOID --

Report Total

35170.46

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## Town of Weathersfield Accounts Payable

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02:47 pm

Check Warrant Report # 241 Current Prior Next FY Invoices For Fund  
For Check Acct 1 (General Fund) All check #s 03/05/18 To 03/05/18 & Fund 12

account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
COTTSYS	--- None ---	/ /	-- VOID --		0.00	219637	03/05/18
LINCOLN	--- None ---	/ /	-- VOID --		0.00	219650	03/05/18
AFLAC	--- None ---	/ /	-- VOID --		0.00	219671	03/05/18
VMERS DB	--- None ---	/ /	-- VOID --		0.00	219673	03/05/18
AMAZONCR	AMAZON	02/28/18	2-Floor Lamps 437867848459	12-7-101-52.00 Repairs & Supplies	170.00	219629	03/05/18
AMAZONCR	AMAZON	02/28/18	Mag Lites 44769766784	12-7-101-52.00 Repairs & Supplies	55.07	219629	03/05/18
AMAZONCR	AMAZON	02/28/18	Lite Holster 459878976593	12-7-101-52.00 Repairs & Supplies	29.78	219629	03/05/18
CARGILL	CARGILL, INCORPORATED	02/28/18	DEICER - SALT 2903936507	12-7-101-58.15 Salt	2143.27	219634	03/05/18
CARGILL	CARGILL, INCORPORATED	02/28/18	DEICER - SALT 2903940479	12-7-101-58.15 Salt	2313.84	219634	03/05/18
EYEMED	COMBINED INSURANCE CO OF	02/28/18	EyeMed Mar2018 MAR2018	12-7-101-14.10 Insurance Benefits	64.64	219636	03/05/18
EYEMED	COMBINED INSURANCE CO OF	02/28/18	EyeMed Mar2018 MAR2018	12-7-103-14.00 Insurance Benefits	4.59	219636	03/05/18
FRANKLIN	FRANKLIN AUTO L.L.C.	02/01/18	Heavy Duty Cale ties 305230	12-7-101-52.00 Repairs & Supplies	37.98	219640	03/05/18
FRANKLIN	FRANKLIN AUTO L.L.C.	02/06/18	Fuse ATC 305510	12-7-101-52.00 Repairs & Supplies	17.38	219640	03/05/18
FRANKLIN	FRANKLIN AUTO L.L.C.	02/21/18	Wheel Cleaner 306421	12-7-101-52.00 Repairs & Supplies	12.98	219640	03/05/18
FRANKLIN	FRANKLIN AUTO L.L.C.	02/21/18	mothers polish 306426	12-7-101-52.00 Repairs & Supplies	25.99	219640	03/05/18
GH BERLIN	G.H. BERLIN WINDWARD	02/28/18	Valve Conn. Grease 6111981	12-7-103-51.50 Oil and Grease	393.91	219641	03/05/18
GMP	GREEN MOUNTAIN POWER	02/28/18	Yewell Antenna Site FEB18	12-7-101-31.01 Antenna Phone Line	22.22	219644	03/05/18
HOME DEPO	HOME DEPOT CREDIT SERVICE	02/28/18	Switch's 5050747	12-7-103-52.00 Equip and Garage Maint	10.56	219645	03/05/18
FAIRFIELD	HOWARD P. FAIRFIELD, LLC	02/28/18	Needle Valve 6090247	12-7-101-52.00 Repairs & Supplies	47.58	219646	03/05/18
LAWSON	LAWSON PRODUCTS, INC	02/28/18	Hydrolic Hoses 9305456570	12-7-101-52.00 Repairs & Supplies	638.69	219648	03/05/18
LOWELL	LOWELL MCLEODS INC.	02/14/18	Spring for truck S44747	12-7-101-52.00 Repairs & Supplies	1084.73	219651	03/05/18
N DELT	NORTHEAST DELTA DENTAL	02/28/18	Dental Insurance MAR2018	12-7-103-14.00 Insurance Benefits	34.85	219655	03/05/18
N DELT	NORTHEAST DELTA DENTAL	02/28/18	Dental Insurance MAR2018	12-7-101-14.10 Insurance Benefits	543.85	219655	03/05/18
PATRIOT	PATRIOT FREIGHTLINER - WE	02/20/18	troubleshoot heater T-16 7594SV	12-7-101-52.00 Repairs & Supplies	237.60	219658	03/05/18
STAPLETON	STAPLETON, RAYMOND	02/28/18	Safety Boot Reimb. REIM2/2018	12-7-101-53.50 Safety Equipment	139.99	219661	03/05/18

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## Town of Weathersfield Accounts Payable

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02:47 pm

Check Warrant Report # 241 Current Prior Next FY Invoices For Fund  
 For Check Acct 1 (General Fund) All check #s 03/05/18 To 03/05/18 & Fund 12

account

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
STATELINE State Line Truck Service	02/13/18	Socket for HW 282512	12-7-101-52.00 Repairs & Supplies	84.91	219664	03/05/18
VALLEYNEW VALLEY NEWS	02/28/18	HWD Help Wanted 01273406	12-7-101-23.50 Highway Advertising	299.20	219666	03/05/18
VLCTPRO1 VLCT PACIF	02/28/18	Ray Stapleton - Claim Ded 20180118-A01	12-7-101-48.25 Insurance - Vehicle	1000.00	219667	03/05/18
LINCOLN LINCOLN NATIONAL LIFE INS	03/01/18	MARCH2018	12-7-101-14.10 Insurance Benefits	257.28	219671	03/05/18
Report Total				9670.89		

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## Town of Weathersfield Accounts Payable

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02:48 pm

Check Warrant Report # 242 Current Prior Next FY Invoices For Fund  
 For Check Acct 1 (General Fund) All check #s 03/05/18 To 03/05/18 & Fund 13

account

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
COTTSYSTE --- None ---	/ /	-- VOID --		0.00	219637	03/05/18
LINCOLN --- None ---	/ /	-- VOID --		0.00	219650	03/05/18
AFLAC --- None ---	/ /	-- VOID --		0.00	219671	03/05/18
VMERS DB --- None ---	/ /	-- VOID --		0.00	219673	03/05/18
AMAZONCR AMAZON	01/12/18	Full Bloom 445664933686	13-7-101-78.10 Books, Adult	37.25	219629	03/05/18
BRODART BRODART CO.	02/06/18	Raven Stratagem B5229414	13-7-101-78.10 Books, Adult	9.74	219632	03/05/18
BRODART BRODART CO.	02/15/18	At the Edge of the orchar B5239148	13-7-101-78.10 Books, Adult	13.79	219632	03/05/18
BRODART BRODART CO.	02/20/18	Persepolis Rising B5242434	13-7-101-78.10 Books, Adult	16.35	219632	03/05/18
EYEMED COMBINED INSURANCE CO OF	02/28/18	EyeMed Mar2018 MAR2018	13-7-101-14.10 Insurance Benefits	12.71	219636	03/05/18
N DELT NORTHEAST DELTA DENTAL	02/28/18	Dental Insurance MAR2018	13-7-101-14.10 Insurance Benefits	125.39	219655	03/05/18
LINCOLN LINCOLN NATIONAL LIFE INS	03/01/18	MARCH2018	13-7-101-14.10 Insurance Benefits	114.49	219671	03/05/18
Report Total				329.72		

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## Town of Weathersfield Accounts Payable

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02:48 pm

Check Warrant Report # 243 Current Prior Next FY Invoices For Fund  
 For Check Acct 1 (General Fund) All check #s 03/05/18 To 03/05/18 & Fund 21

account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
COTTSYSTE	--- None ---	/ /			0.00	219637	03/05/18
			-- VOID --				
LINCOLN	--- None ---	/ /			0.00	219650	03/05/18
			-- VOID --				
AFLAC	--- None ---	/ /			0.00	219671	03/05/18
			-- VOID --				
VMERS DB	--- None ---	/ /			0.00	219673	03/05/18
			-- VOID --				
GOBIN	CASELLA WASTE SERVICES	02/28/18	C&D, Trash, Zero Sort 0391097	21-7-101-45.05 Tippage	1870.25	219635	03/05/18
GOBIN	CASELLA WASTE SERVICES	02/28/18	C&D, Trash, Zero Sort 0391097	21-7-102-45.01 Recycling Expense	281.88	219635	03/05/18
GOBIN	CASELLA WASTE SERVICES	02/28/18	C&D, Trash, Zero Sort 0391097	21-7-102-45.01 Recycling Expense	222.45	219635	03/05/18
GOBIN	CASELLA WASTE SERVICES	02/28/18	C&D, Trash, Zero Sort 0391097	21-7-101-45.26 Compactor Hauler C&D	180.71	219635	03/05/18
GOBIN	CASELLA WASTE SERVICES	02/28/18	C&D, Trash, Zero Sort 0391097	21-7-101-45.25 Compactor Hauler Trash	361.42	219635	03/05/18
GOBIN	CASELLA WASTE SERVICES	02/28/18	C&D, Trash, Zero Sort 0391097	21-7-101-45.10 Construction Demo Dispos	415.61	219635	03/05/18
N DELT	NORTHEAST DELTA DENTAL	02/28/18	Dental Insurance MAR2018	21-7-101-14.10 Insurance Benefits	34.86	219655	03/05/18
ATLANTI	ATLANTIC RECYCLING EQUIPM	02/28/18	Control Valve 4707	21-7-102-50.00 Additional Equipment	371.78	219672	03/05/18
ATLANTI	ATLANTIC RECYCLING EQUIPM	02/28/18	Control Valve CRE5056	21-7-102-50.00 Additional Equipment	-371.78	219672	03/05/18
Report Total					3367.18		

02/26/18  
02:42 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Period end date 02/24/18 to 02/24/18 Departments 211 to 211

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atreasr

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	46974	03/01/18	245.48	0.00
WATERST	WATERS, TYLER M.	46976	03/01/18	467.05	0.00
				712.53	0.00
				=====	=====

\*\*\*\*\*712.53

03/01/18  
02:07 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 02/22/18 to 02/22/18 Departments 211 to 211

Page 1 of 1  
account

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
-----	-----	-----	-----	-----	-----
MERICLE J	MERICLE, JAMES S.	46965	02/22/18	253.44	0.00
WATERST	WATERS, TYLER M.	46967	02/22/18	451.81	0.00
				-----	-----
				705.25	0.00
				=====	=====

\*\*\*\*\*705.25

02/26/18  
02:42 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Period end date 02/24/18 to 02/24/18 Departments 121 to 121

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atreasr

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.		46970	03/01/18	675.75	350.00
HAZELW	HAZELTINE, WESTLEY W.		46972	03/01/18	649.30	200.00
HUNTDON	HUNTLEY, DONALD A.	E	9896	03/01/18	0.00	1025.09
LONGTIN	LONGTIN, ALEXANDER J.	E	9898	03/01/18	0.00	737.58
MOORER	MOORE, RAY A.	E	9899	03/01/18	0.00	985.92
PELLETRY	PELLETIER, RYAN M.	E	9903	03/01/18	0.00	992.84
STAPLETON	STAPLETON, RAY E.	E	9905	03/01/18	0.00	990.99
					-----	-----
					1325.05	5282.42
					=====	=====

\*\*\*6,607.47

03/01/18  
02:07 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 02/22/18 to 02/22/18 Departments 121 to 121

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account

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	46962	02/22/18	550.52	350.00
HAZELW	HAZELTINE, WESTLEY W.	46964	02/22/18	649.30	200.00
HUNTDON	HUNTLEY, DONALD A.	E 9875	02/22/18	0.00	896.94
LONGTIN	LONGTIN, ALEXANDER J.	E 9878	02/22/18	0.00	646.87
MOORER	MOORE, RAY A.	E 9879	02/22/18	0.00	755.51
PELLETRY	PELLETIER, RYAN M.	E 9883	02/22/18	0.00	879.88
STAPLETON	STAPLETON, RAY E.	E 9886	02/22/18	0.00	932.54
				-----	-----
				1199.82	4661.74
				=====	=====

\*\*\*5,861.56

03/01/18  
02:04 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 03/01/18 to 03/01/18 Departments 111 to 111

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account

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	9889	03/01/18	0.00	99.13
COLES	COLE, SHIRLEY M.	E	9890	03/01/18	0.00	434.95
CONGDONJ	CONGDON, JENNIFER B.		46968	03/01/18	166.53	0.00
DANGOF	DANGO, FLORA ANN		46969	03/01/18	258.66	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	9892	03/01/18	0.00	954.30
ESTYLYNNE	ESTY, LYNNETTE A.		46971	03/01/18	34.87	0.00
HAMMONDC	HAMMOND, COLLEEN L.	E	9893	03/01/18	0.00	569.67
HIERCA	HIER, CAROLYN A.	E	9894	03/01/18	0.00	250.18
HIERS	HIER, STEVE A.	E	9895	03/01/18	0.00	86.20
KELLY	KELLY, DARLENE R.	E	9897	03/01/18	0.00	853.44
MCNAMARA	MCNAMARA, TIMOTHY E.		46973	03/01/18	84.32	0.00
MORRISED	MORRIS, EDWARD F.	E	9900	03/01/18	0.00	1009.12
	Fringes paid via direct deposit					64.38
MORSE	MORSE, MARTHA J.	E	9901	03/01/18	0.00	121.92
MULDOONLA	MULDOON, LARRY J.	E	9902	03/01/18	0.00	849.79
SMITH	SMITH, STEVEN		46975	03/01/18	127.53	0.00
WILKINSHA	WILKINS, HAL J.	E	9907	03/01/18	0.00	390.39
					-----	-----
					671.91	6098.47
					=====	=====

\*\*\*6,770.38

03/01/18  
02:04 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 03/01/18 to 03/01/18 Departments 121 to 121

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account

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.		46970	03/01/18	675.75	350.00
HAZELW	HAZELTINE, WESTLEY W.		46972	03/01/18	649.30	200.00
HUNTDON	HUNTLEY, DONALD A.	E	9896	03/01/18	0.00	1025.09
LONGTIN	LONGTIN, ALEXANDER J.	E	9898	03/01/18	0.00	737.58
MOORER	MOORE, RAY A.	E	9899	03/01/18	0.00	985.92
PELLETRY	PELLETIER, RYAN M.	E	9903	03/01/18	0.00	992.84
STAPLETON	STAPLETON, RAY E.	E	9905	03/01/18	0.00	990.99
					-----	-----
					1325.05	5282.42
					=====	=====

\*\*\*6,607.47

03/01/18

## Town of Weathersfield Payroll

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02:05 pm

Check Warrant Report #

account

Check date 03/01/18 to 03/01/18 Departments 131 to 131

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	9891	03/01/18	0.00	170.98
RICHARDMA	RICHARDSON, MARK P.	E	9904	03/01/18	0.00	525.06
TOPOLSKI	TOPOLSKI, JUDITH A.	E	9906	03/01/18	0.00	128.55
					-----	-----
					0.00	824.59
					=====	=====

\*\*\*\*\*824.59

03/01/18

## Town of Weathersfield Payroll

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02:07 pm

Check Warrant Report #

account

Check date 02/22/18 to 02/22/18 Departments 131 to 131

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	9869	02/22/18	0.00	110.82
RICHARDMA	RICHARDSON, MARK P.	E	9884	02/22/18	0.00	525.06
TOPOLSKI	TOPOLSKI, JUDITH A.	E	9887	02/22/18	0.00	117.67
					-----	-----
					0.00	753.55
					=====	=====

\*\*\*\*\*753.55