

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

**Select Board Agenda
Martin Memorial Hall
5259 US Route 5
Monday, December 16th, 2019
REGULAR MEETING – 6:00 PM**

1. Call to Order
2. Agenda Review
3. Non-profit Requests: Presentations (Presentation order subject to change)
 - a. Big Heavy World
 - b. Cover Home Repair, Inc.
 - c. Vermont Adult Learning
 - d. Vermont Family Network
 - e. Windsor County Mentors
 - f. Windsor County Youth Services
4. Comments from Select Board and Town Manager
5. Comments from Citizens on Topics not on Agenda
6. 2020-2021 Budget Preparation & Discussion
 - a. Town Clerk
 - b. Highway Department
 - c. Solid Waste Budget
7. Approve Warrant
8. Discussion of Tenney Tree at Park and Ride
9. Review Minutes from Previous Meetings: 11/4/2019, 12/4/2019
10. Amendment of September 3rd Minutes
11. Early Office Closure – December 24th
12. Appointments
 - A. Budget Committee (Three Openings)
 - B. CRJC Mt Ascutney Subcommittee
 - C. Fence Viewer (Two Openings)
 - D. Southern Windsor County Transportation Advisory Committee
 - E. Zoning Board of Adjustment (One Opening)
 - F. Village Planning Committee
13. Executive Session per 1 V.S.A. § 313(3) (Personnel)
14. Adjourn

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, November 4, 2019
7:00 PM
REGULAR MEETING

MINUTES

Select Board Members Present: N. John Arrison
Daniel Boyer
David Fuller
Kelly Murphy
Michael Todd

Select Board Members Absent:

Sven Fedorow, Interim Town Manager

Others Present:

Edith Stillson	Bette Jo Esty	Alex Longton	Darrin Spaulding
Donnie Huntley	Ray Moore	Patrick Adrian, Eagle Times	Howard Page
John Esty	Linda Moore	Fred Kowalik	Jeremy LaVanway
Mary LaVanway	Mychael Spaulding	Tracy Dauphin	Josh Compo
Josh Dauphin	Steve Hier	Darlene Kelly	Ray Stapleton
Abby Friedman, VLCT	Nikita Lenahan	Paul Tillman	

1. Call to Order

Ms. Murphy called the meeting to order at 7:02PM.

2. Agenda Review

The Search Committee is currently meeting upstairs so we will move down the agenda and skip the Search Process item until they are finished.

3. Comments from Select Board and Town Manager

- A. Dan Boyer recognized the road crew and work of the fire departments for responding to Friday's storm and electricity interruption for many community members.
- B. John Arrison reviewed the recent State meeting to discuss their plans to cut down the last remaining Tenney Farm tree, located at the Ascutney Park and Ride. State official, Andrea Wright, will contact the board chair.

Motion: To write a letter to the Governor, CC'd to the Transportation Director requesting an immediate stay to cut down the Tenney Tree, pending further investigation.

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Made by: Dave Fuller **Second:** John Arrison **Vote:** All in favor

C. Interim Town Manager Fedorow stated a debriefing would occur on Tuesday with EOC Tim Austin. Power throughout town is nearly restored with pockets of interruption still in effect.

4. Comments from Citizens on topics not on the agenda

No comments

5. Review minutes from previous meetings – 10/21/2019

Additions/corrections/deletions:

a. None

Motion: To approve minutes as written

Made by: Dan Boyer **Second:** Dave Fuller **Vote:** All in favor

John Arrison commented that the conduct of the Board at the last meeting was unacceptable. "It not only matters what is said, but how it is said." Michael Todd stated, "Point taken." No additional agenda item was requested.

6. Town Manager Search Process – VLCT facilitated discussion

Abby Friedman from VLCT and members of the Town Manager Search Committee joined the meeting. Ms. Friedman thanked the board for hiring VLCT to assist with the manager search. She explained that VLCT has a standard process it follows for hiring, but it gets nuanced for each town. VLCT had received 26 applications by the deadline, but application was withdrawn.

Ms. Friedman said she had met with the search committee earlier this evening to provide members with general guidance regarding their role in the search process. Ms. Friedman provided each member with an information packet compiled by VLCT to provide guidance on their function and duties.

Committee members will come to the town office (where the applications are being held) on their own time to independently review each of the applications. Once everyone has completed their initial reviews, the committee will come together to agree on 10 candidates for the first round of interviews. VLCT will schedule the interviews, which will be conducted by the search committee, probably by telephone. Based on the first interviews, the committee will narrow down the pool of candidates to 5, who will be recommended to the select board for the 2nd round of interviews. The 2nd round of interviews will be conducted by the select board.

The process is to remain confidential until the candidates must be interviewed in person.

It is the committee's intent to have the list of 5 finalists to the select board by the board's first meeting in December.

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Paul Tillman, chair of the search committee, asked the board to provide the committee with a list of their priorities. The board provided the following in no particular order:

- People skills; thick-skinned
- Stellar supervisory skills; grant-writing skills
- Ability to communicate and give examples of how communication was used in prior jobs with staff, communication skills in tense situations; no ambiguity
- Municipal experience with budgets, leadership; conflict resolution
- Finish what we start; be used to meetings and controversy; organizational skills; prioritization; understand town scale

It was the consensus of the board that the committee could take more time if needed; that one round of phone interviews may not really be enough. They urged the committee not to rush the process.

VLCT will facilitate communication between all parties (board, committee, candidates).

7. Town Forest Update

Nate Stearns, Town Attorney, was contacted a year ago by the prior town manager, although this process actually began while Jim Mullen was town manager. There is no date on the original agreement, Ms. Abbott owed back taxes and an agreement was penned to exchange the value of taxes for an easement through her property. The Town Forest was property donated to the town by a community member, with the Upper Valley Land Trust managing the land.

The letter from Tyler Harwell was addressed by Mr. Stearns, specifically inaccuracies. Ms. Murphy addressed a statement in the letter, "I understand that the Selectmen are considering the donation of this town forest to the State." Ms. Murphy stated there has never been a board conversation on this idea. Mr. Arrison agreed.

Mr. Fuller felt the Town should consider stopping its pursuit of the easement and gift the land to the State. He made the following points:

- Abbott/Town Forest easement not in place
- No applications have been applied for
- No clear access (2 owners – Abbott, Johnson)
- BCA or Board of Abatement involvement will be necessary
- Present access is in West Windsor
- Asking Board to reconsider -
 - Gift the land to the State park
 - Consider making improvements to existing Town properties instead

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Darlene Kelly stated that the Abbott taxes are now current; however, there is a significant amount of penalties and interest that have accrued over this time.

Not everyone was fully knowledgeable about the history or current status of all of the various components of this project, so Ms. Murphy asked that the interim town manager research the topic and the former Town Manager Ed Morris be invited to the next meeting to join the discussion.

8. Approve Warrant

Motion: To approve the warrants for 11/4/2019 as follow:

General Funds Operating Expenses	\$32,156.97
Payroll	\$14,234.50

Highway Fund Operating Expenses	\$10,175.59
Payroll	\$9,291.92

Solid Waste Management Fund	
Operating Expenses	\$10,442.07
Payroll	\$1,773.47

Library	Operating Expenses	\$0.00
	Payroll	\$1,969.52

Grants	Operating Expenses	\$42,221.46
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Special Revenue	Operating Expenses	\$0.00
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Reserves	\$0.00
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Long Term Debt	\$0.00
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Grand Totals	Operating Expenses	\$94,996.09
	Payroll	\$27,269.41

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

Vote: All in favor

9. Employee Health Plan Renewal

Several employees were on hand to participate in the continued discussion on their health plan renewal options. After meeting with Mr. Fedorow and Ms. Kelly, the consensus of the

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highway department employees was to go with the MVP high-deductible plan with the HSA, but to have the HSA “front-loaded” at the start of each year.

There is a risk to the Town with front-loading the HSAs, because if an employee leaves shortly after receiving the funds, the funds go with them. Ms. Kelly estimated it would cost \$38,000 to fully fund the HSAs.

Mr. Todd had done some research on his own and asked if the MVP Platinum plan had been considered. Mr. Hier said it had been ruled out as it was too expensive for both the town and the employees. Mr. Todd disagreed.

There was discussion about the insurance broker – the cost of the broker, how the fee is paid, whether or not the Town should have one. There was no consensus about the matter.

Ms. Kelly said the town needs to decide before the November 21st open enrollment date.

Motion: To table the discussion to the next meeting (November 19th).

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

Vote: All in favor

Motion: To extend the meeting to 9:30 PM

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

Vote: Unanimous in favor

The discussion continued with the question of the cost increase of the premiums. Donnie Huntley said that the cost to the employees of the platinum plan with 7.5% of the premiums paid by the employees or the high-deductible plan at 9.5% and the HSAs are virtually the same. However, the employees prefer having the HSAs, fully funded up front with 9.5%. Then followed more discussion about how much to put into the HSAs up front. The consensus was to fund 50% up front.

10. Budget Update

Ms. Kelly asked for guidance from the board on how to present the capital needs of the departments (new police cruiser, grader repairs) – special article? Funds from reserves? Full amount in the general fund? The police cruiser needs \$13,000 in repairs, the grader needs \$25,000 in repairs, and the compacter at the transfer station needs to be replaced (\$47,000). And then there is the question of funding for the fire departments.

It was agreed that large capital expenses are never put into the general fund budget, but rather as a separate article with support from reserves.

Ms. Kelly noted that if the article for the cruiser gets voted down, then there will be \$13,000 needed for repairs that won't be in the budget.

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It was agreed to level fund the fire departments.

11. Highway Garage Salt Shed

Motion: To table this item to the next meeting.

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

Vote: All in favor

At 9:33PM:

Motion: to Extend the meeting to 10:00 PM.

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

Vote: All in favor

12. Fire Discussion

Mr. Fedorow said he had been working on creating a single set of SOGs for the two departments. It was to be discussed at the next meeting of the chiefs and Mr. Fedorow on November 19th. However, Chief Dauphin said he would not attend any more of those meetings.

Motion: To start accepting applications for volunteer firefighters for a municipal fire department

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

It was agreed that this would be the beginning of an “exploratory municipal department” and those who choose to apply, would be, in essence, providing a letter of intent to create the new department. The existing departments would continue to operate as they are. This would be an exploratory process with a municipal department as its end result.

Vote on motion: one in favor; 4 opposed – motion fails.

There was no consensus on what to do next.

13. Skyline Drive Ditching Bid

Motion: To accept the bid of Daniel Lesnick for ditching on Skyline Drive.

Made by: Mr. Todd **Second:** Mr. Fuller

Vote: All in favor

14. Town Office Security Bid

Motion: To table

Made by: Mr. Fuller **Second:** Mr. Todd

Vote: All in favor

15. Appointments

16. Future Meeting Agenda Items

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17. Adjourn

Motion: To adjourn the meeting

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

Vote: All in favor

The meeting adjourned at 10:10 PM.

Respectfully submitted,
deForest Bearse

WEATHERSFIELD SELECTBOARD

N. John Arrison, Selector

Daniel E. Boyer, Selector

David Fuller, Vice-Chairperson

Kelly Murphy, Chairperson

Michael Todd, Clerk

**Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Wednesday, December 4, 2019
7:00 PM
REGULAR MEETING**

DRAFT MINUTES

Select Board Members Present: N. John Arrison
David Fuller
Kelly Murphy
Michael Todd

Select Board Members Absent: Daniel Boyer

Others Present:

Patti Arrison	Darlene Kelly	Fred Kowalik	Nikita Lenahan
Lisa Slade	Ray Stapleton	Paul Tillman	

1

1) Call meeting to order at 7:05pm

2) Agenda review: There were no changes

3) Comments from the Select Board not on agenda:

The Chair stated her reason for not including a petition and Solar discussion in the agenda. They will both be included in future agendas for discussion.

4) Comments from citizens not on the agenda:

Patty Arrison addressed the role of the Historical Society and the responsibilities that they have in maintaining records. She also discussed the conduct of the Select Board and the appearance of the board's unprofessional behavior in some matters.

5) Approval of the minutes 11/04/2019 and 11/18/2019:

Minutes of 11/04/2019: motion by Mr. Arrison, 2nd by Mr. Fuller

Mr. Fuller read into the record changes to the minutes. The minutes of 11/04 were tabled pending a draft review with corrections included. Motion to table Mr. Arrison, 2nd Mr. Todd
Vote is unanimous to table

Minutes of 11/18/2019: Motion Mr. Fuller, 2nd Mr. Todd

There were no changes, Vote is unanimous to accept

6) Approve the Warrants:

Mr. Arrison read the warrants into the record, Motion to approve the warrants by Mr. Arrison
2nd Mr. Fuller, Vote is unanimous to accept.

7) Request by staff to close the town office on 12/24/2019 at noon.

Motion made by Mr. Arrison; Motion to allow the town offices and services to close at noon on 12/24, 2nd Mr. Fuller. Discussion; Mr. Todd asked if this is to be paid time off or not. The motion

failed on a 2 to 2 vote.

Motion made by Mr. Fuller to allow the Town offices and services to close at noon on 12/24/2019 without pay or staff may use vacation time. 2nd Mr. Todd no further discussion.

Vote is unanimous to accept

8) Tenney Tree discussion:

The Chair read a letter from Lee Stevens (Arborist) into the record.

Mrs. Arrison asked if there might be seedling or saplings available for transplanting. This is unknown at this time.

Mr. Fuller Stated the property is owned by the State and the Town has no decision making authority in this matter. He asked for clarification of the States "plan" or "intentions" regarding what removal would look like and suggested they work directly with the Tenney family regarding a memorial.

9) Maintenance contracts:

Grounds Maintenance;

Motion by Mr. Arrison 2nd by Mr. Fuller to award the bid for ground maintenance to TJ for the bid price of \$1183.00. Discussion; Mr. Fuller asked for verification of the bid process and timeline. It was pointed out by Lisa Stillson Slade that the Summer quote number is a per occurrence not seasonal. Mr. Arrison stated that this is consistent with past practice.

Vote is Unanimous to award the bid to TJ.

Lottery Lane Culvert project;

Discussion resulted in a request to reissue the RFP for this project.

Motion by Mr. Fuller 2nd by Mr. Todd.

Vote is unanimous to issue a new RFP for the Lottery Lane Project.

Roadside Mowing;

Motion was made to table the discussion of Roadside mowing

Motion by Mr. Fuller 2nd by Mr. Todd

Vote is Unanimous to table

10) Transfer Station fee schedule:

There was discussion of the current fee structure to users of the TS concerning C&D (Construction and Demolition). The rates charged to the town for pick up were also discussed.

There is a proposal from The Town Manager and Highway Superintendent to change the fee structure for C&D. This language stated, "must be bagged". Several members of the board did not support this language. Mr. Fuller made a motion to except the fee changes at the TS with the following modifications. "A 55-gallon contractors storage bag or 55- gallon barrel"

Remove "must be" and add "or loose equivalent" and to make the changes "Effective immediately". There was no further discussion. The vote was unanimous to approve the changes with the recommended language changes included.

It was suggested by Fred Kowalik to consider a separate punch card for C&D and supported by the Highway Superintendent.

11) Budget discussion:

Discussion of fund balances and the new reporting process used to show these accounts.

The reason for the new process is stated to be a requirement made by the Auditors. They no longer allow just the totals of the accounts to be shown on the report. They (the totals) are made up of sub accounts that must be shown.

Budget process and goals were raised and how this would be presented. A cover sheet showing current budget numbers and actuals and proposed budget in comparison including the % of change.

Discussion of Employee step increases and COLA increase for the year. This results in a twostep pay raise for Employees. This was unclear to the board as a process implemented by previous town manager Ed Morris during his tenure. It was asked by the Chair how does the step increase come about? Is there an evaluation process that supports the increases and how? Although there is an evaluation process it appeared to have little to do with the actual raises proposed by the "matrix" used by the previous TM.

Time expired; Motion to extend the meeting 30 minutes.

Motion by Mr. Arrison 2nd by Mr. Fuller.

Vote is unanimous to extend 30 minutes.

Discussion about minutes of 09/03/2019 reflecting the wage increase to \$23.00 Hr. voted on by the SB for the LUA. Minutes state "up to..." The video of the motion does not support this. It

shows the motion stated as" to approve the LUA's pay to \$23.00 per hour". This was also restated by Mr. Fuller prior to the vote.

The Finance Director stated there are 12 new nonprofit requests for review. This will be coming forward at a later date in budget review.

There was an error made on the "Matrix" concerning the pay raise for the Finance Director. In discussing the budget, it was pointed out that the existing numbers and proposed numbers show this with the correction. This raised the issue of the "matrix" again.

Mr. Fuller made a motion to suspend the pay matrix increase, 2nd by Mr. Todd

Vote is unanimous to suspend the pay matrix increase.

Discussion about the Solid Waste budget. Token fees, A solid waste parcel assessment increase and how there should be a Standardized Town Assessment for other towns that use the facility.

Time Expired: Mr. Todd made a motion to extend 10 minutes, 2nd by Mr. Arrison.

Vote is unanimous to extend 10 minutes.

12) Appointments:

The SB has received a letter of resignation from DeForest Bearse resigning from the 1879 School House Committee.

Mr. Arrison made a motion to except the resignation, 2nd by Mr. Todd

Vote is 3 to 1 to accept the resignation with 1 abstention.

Bev Savage issued a letter requesting appointment to this now available position on the 1879 School House Committee.

Mr. Arrison made a motion to appoint Bev Savage to the 1879 SHC, 2nd by Ms. Murphy.

Vote is 3 to 1 to Appoint Bev Savage to the 1879 SHC with 1 abstention.

13) Adjourn: Motion by Mr. Fuller, 2nd Mr. Arrison. Vote is unanimous to adjourn at 9.38

Respectfully submitted by
Michael A. Todd Board Clerk



TOWN OF WEATHERSFIELD

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

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

December 11, 2019

To: Selectboard

Subject: Amended Minutes from September 3, 2019 Selectboard Meeting

As discussed last meeting, the minutes drafted for the September 3, 2019 meeting inaccurately stated the wording of a motion to increase the pay of the Land Use Administrator to \$23 per hour. The minutes attached in this packet following this page have been amended to accurately reflect the motion.

Preceding those minutes, a request was made to obtain clarification from VLCT regarding whether there are any formal requirements associated with amendment of approved meeting minutes. The correspondence with VLCT is also included in this packet.

TOWN OF WEATHERSFIELD, VERMONT
SELECTBOARD

Selectboard
Martin Memorial Hall
5259 Route 5, Ascutney VT
Tuesday September 3, 2019
6:00 PM
REGULAR MEETING

DRAFT AMENDED MINUTES (AS AMENDED BY SELECTBOARD DECISION 12/4/2019)

Select Board Members Present: N. John Arrison
Dave Fuller
Mike Todd
Daniel Boyer

Select Board Members Absent: Kelly Murphy (Came in during the “Town Manager Search Process”, which was moved to the end of the agenda).

Ed Morris, Town Manager

Others Present:

Paul Tillman	Darlene Kelly	Fred Kowalik	Martha Staskus
Darrin Spaulding	Ray Stapleton	Nikita Lenahan	

1. **Call to Order:** Mr. Fuller called the meeting to order at 6:02
2. **Executive Session as per 1 V.S.A. § 313 (3) (Personnel)**

Motion: Dan Boyer made a motion to enter executive session to discuss personnel issues, seconded by John Arrison.

Vote: All in favor 4-0 Motion Passed

Selectboard entered executive session at 6:03 PM and exited at 6:20 PM

Mike Todd made a motion to contact VLCT to discuss an interim Town Manager and authorize John Arrison to contact Jim Mullen to ask about his possible interest in the position, seconded by John Arrison. 4-0 Motion Passed

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3. Agenda Review

Mr. Morris advised Kelly Murphy was trying to get to the meeting but would be a late. He asked that the discussion of the Town Manager search process be moved to the last agenda item to give her a chance to participate in that discussion, and the Selectboard agreed.

4. Comments from Selectboard and Town Manager

Mr. Todd brought up the recent increase in meetings and the start times of those meetings being set without consensus of the board. He stated that the meeting time that was agreed upon in March was 7:00 and the Selectboard should stay with that time. It is hard for people that are working to make meetings at 4:45. Mr. Fuller then brought up that he does not feel just using email is appropriate communication. After a little more discussion Mr. Fuller stopped the discussion and stated the discussion should be continued when Mrs. Murphy is in attendance for it to be a productive discussion.

5. Comments from Citizens not on the Agenda. None

6. Review Minutes from Previous Meetings 8/5/2019, 8/19/2019, 8/28/2019

Motion: John Arrison made a motion to accept the minutes from 8/5/2019, seconded by Dan Boyer.

Vote: All in favor 4-0 Motion Passed

Motion: Dan Boyer made a motion to accept the minutes from 8/19/2019, seconded by John Arrison.

Vote: All in favor 4-0 Motion Passed

Motion: Dan Boyer made a motion to accept the minutes from 8/28/2019, seconded by John Arrison.

Vote: All in favor 4-0 Motion Passed

7. Solar Update

Martha Staskus discussed the PUC (Public Utility Commission) process with the board which includes the following process:

- 45-day advanced letter prior to application for abutters and others to voice concerns to the Town.
- Complete consultants' assessments of the area including: aesthetic, historic, cultural, and other reviewed criteria.
- Application – both transfer station and highway garage projects were applied for prior to July 1, 2019.
- Comment Period - Open for 30 days
 - Transfer station closes August 9th
 - Highway closes Sept. 19th

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- PUC Review – can take 8-18+ months
- Stormwater permit applied for after PUC approval.

Following the PUC process presentation, Mr. Fuller asked that Martha discuss where we are at with each project. Martha stated both projects are in the comment period. Nikita and Fred stated that they had submitted their comments on the transfer station project. Martha then explained that comments can be submitted online, sent to the PUC in letter format, or an email could be sent to pucclerk@vermont.gov.

Mr. Fuller clarified he was asking about the leases. Mr. Morris explained that the Town is very close to reaching consensus on the lease agreements for both projects. Mr. Morris stated he would send the leases through legal review one last time and get the leases to the Selectboard for review to discuss and hopefully approval at the next meeting.

Motion: Mike Todd made a motion to move forward with the Phase I environmental assessment at the transfer station, with Norwich Solar bearing the cost, and authorizing the Town Manager to sign any pertinent documents seconded by John Arrison.

Vote: All in favor 4-0 Motion Passed

8. Fire Discussion

Because of a pre-scheduled joint training the fire discussion was postponed until September 16th, 2019.

Mr. Fuller allowed time for anyone in the audience who came to discuss fire to voice their concerns. Darrin Spaulding stated he wanted to clarify a comment made by a Selectboard member that there was a lack of trained personnel on Ascutney Fire. Darrin stated that they have 18 members that are Firefighter I, Firefighter II, or EMT trained.

9. Land Use/Assessors Position

Mr. Morris discussed his proposal to take an article to the voters to move from three elected listers to an appointed assessor position. Mr. Morris proposes combining the assessor position with the Land Use Administrator position and having a part time assistant to help in that office. Mr. Morris stated he feels this position would add efficiency to the position and the overall cost would be about the same as both offices are right now, if the salary is increased to \$26 an hour.

Mr. Morris then asked the Selectboard to consider their discussion in executive session and authorize him to increase the Land Use Administrator's salary to \$23 an hour immediately if the board feels they would like to move in this direction. He also stated that \$23 an hour was not out of line with a combined Planner/Zoning

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Administrator position any way.

Mr. Fuller explained his position from last meeting that he thought residents would be more comfortable grieving their assessment to elected listers, but after putting some thought into feels with the opportunity to appeal any grievance decision to the board of abatement would give the security that people the grievant may know would be overseeing the process. John Arrison stated he would like to see the overall costs and would like to give the Listers a chance to comment on this before making a decision. Mr. Todd reiterated Mr. Morris's comment that the listers brought this to him two years ago and again this year.

Mr. Morris stated he would ask the Listers if they would like to comment at the next meeting. He again asked about the raise to \$23 an hour for the Land Use Administrator to be effective immediately.

AMENDED Motion (as amended at the 12/4/2019 Selectboard meeting): Dan made a motion to approve an adjustment to the Land Use Administrator's pay to \$23 an hour to authorize the Town Manager to give a raise up to \$23 an hour, effective immediately, for the Land Use Administrator position, Seconded by Mike Todd.
Vote: All in favor 4-0 Motion Passed

10. Capital Plan Presentation

Mr. Morris gave a presentation on the Capital Plan and handed out a draft of the completed report. After the report, Mr. Morris asked the board to review the Capital Plan and be ready to discuss it and possibly approve it at the next meeting.

11. Town Manager Search Process

Job description

Mr. Fuller asked about adding a clause to allow others without all the qualifications identified to apply. He felt the job description could be intimidating to some. Mr. Morris explained that the job description is more than a hiring document and is used to direct the Town Manager in their daily duties. John Arrison asked if much of the job description was for legal purposes. Mr. Morris explained that there are some items in the job description for legal purposes, but much of the job description is a guiding document for the job.

Motion: Mike Todd made a motion to approve the Town Manager job description, seconded by John Arrison.

Vote: All in favor 4-0 Motion Passed

Recruitment brochure and job ad

There was slight discussion about the timeline printed on the back of the brochure. After some discussion it was agreed to leave the dates as they are since this is a tentative timeline.

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Motion: Dan Boyer made a motion to approve the Town Manager recruitment brochure and job ad, seconded by Mike Todd.

Vote: All in favor 4-0 Motion Passed

Citizen Committee

Mike Todd asked that the Selectboard consider not having a citizens committee during the upcoming process and allow the Selectboard to review applications and make a decision. John Arrison stated he felt we should have the same process as was conducted last time. Paul Tillman stated he thought it would be a good idea to have a citizen committee. Ray Stapleton asked Mike Todd about his experience on the last Town Manager search committee. Mr. Todd stated it was a good process and he appreciated being given the opportunity. Ray Stapleton asked why he would not support giving others the same opportunity. Mr. Todd stated he just felt with no Town Manager in the position, the Selectboard could expedite the process. At this time, Kelly Murphy joined the conversation. It was explained to her what they were talking about. Kelly stated that the last process was the best process she had ever been a part of. She said she felt sticking to that process and taking their time was the right thing to do. Mr. Arrison agreed.

The discussion shifted to the search committee document. Mr. Fuller asked if the committee makeup on this form was the same as last time. Mr. Morris stated yes it was, then he corrected himself stating the number of members were the same, but Mr. Morris added the Library Director based on requests he had from the Library Trustees. After some discussion it was decided that the committee will consist of four employees and five citizens.

Motion: Daniel Boyer made a motion to use a search committee consisting of four employees and five citizens for the upcoming Town Manager search, seconded by Mike Todd.

Vote: All in favor 4-0 Motion Passed

12. Appointments- No Appointments

- Budget Committee (Three Openings)
- CRJC Mt Ascutney Subcommittee
- Fence Viewer (Two Openings)
- Southern Windsor County Transportation Advisory Committee
- Zoning Board of Adjustment (One Opening)
- Village Planning Committee
- Veterans Memorial Committee (Two Openings)

13. Approve Warrant

Motion: John Arrison made a motion to approve the warrants for 9/3/2019, seconded by Dan Boyer as follows:

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SELECTBOARD

General Funds	Operating Expenses	\$27,515.83
	Payroll	\$15,314.45
Highway Fund	Operating Expenses	\$5,791.28
	Payroll	\$8,271.81
Solid Waste Management Fund		
	Operating Expenses	\$10,479.11
	Payroll	\$1,689.81
Library	Operating Expenses	\$0.00
	Payroll	\$2,086.69
Grants	Operating Expenses	\$19,893.95
Special Revenue	Operating Expenses	\$16,713.76
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$80,393.93
	Payroll	\$27,362.76

Vote: All in favor 5-0 Motion Passed

Motion: John Arrison made a motion to approve warrant #2 for highway fund (Center Road Paving) operating expenses \$423,715.08, seconded by Dan Boyer.

Mr. Morris explained this was the amount due for Weathersfield Center Road/Reservoir Road paving, minus \$50,000 that the Town is holding until a few repairs are made to finish the job.

Vote: All in favor 5-0 Motion Passed

14. Adjourn: The meeting adjourned at 8:45 PM.

15. Future Meeting – The next meeting will be held at the Center Meeting House on September 16th, 2019.

Respectfully submitted,
Ed Morris

TOWN OF WEATHERSFIELD, VERMONT
SELECTBOARD

WEATHERSFIELD SELECTBOARD

N. John Arrison, Selector

Daniel E. Boyer, Selector

Mike Todd, Board Clerk

Dave Fuller, Vice Chair

Kelly Murphy, Chairperson



TOWN OF WEATHERSFIELD

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

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

December 11, 2019

To: Selectboard

Subject: Non-profit Funding Requests

Six new non-profit funding requests were received this year. Approved requests are valid for **two years** pursuant to the terms of the current Town of Weathersfield Social Services Policy. For requests approved last year, no new application nor presentation is required this year, as the approval continues to apply for one more year.

Similarly, approval of the new requests, if granted, will be valid for two years. Subsequent to those two years, if additional funding is sought, the non-profit entity or entities will need to submit another request along with all supporting documentation prior to a date to be designated by the Selectboard at the end of the 2021 calendar year.

The applicants have been requested to restrict their presentations to no more than 10 minutes each. The Selectboard may designate the order of presentations as desired.

- (1) Big Heavy World
- (2) Cover Home Repair, Inc.
- (3) Vermont Adult Learning
- (4) Vermont Family Network
- (5) Windsor County Youth Services
- (6) Windsor County Mentors



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

December 11, 2019

To: Selectboard

Subject: Tenney Tree

Following the last Selectboard meeting, a meeting was arranged at the site of the Tenney tree to further evaluate the situation and determine how to proceed. Minutes reflecting the discussion at the site on December 6th, 2019 are included below, along with e-mail correspondence from the time period between the last Selectboard meeting and last week.

From: [Wright, Andrea](#)
To: [Kelly Murphy](#)
Cc: [Sven Fedorow](#); [Obenauer, Kyle](#); [Ruzzo, Joseph](#)
Subject: RE: Tenney Tree Services
Date: Thursday, December 12, 2019 3:00:17 PM

Thanks Kelly.

From: Kelly Murphy <kmurphy@weathersfield.org>
Sent: Thursday, December 12, 2019 12:13 PM
To: Wright, Andrea <Andrea.Wright@vermont.gov>
Cc: Sven Fedorow <Townmanager@weathersfield.org>; Obenauer, Kyle <Kyle.Obenauer@vermont.gov>; Ruzzo, Joseph <Joseph.Ruzzo@vermont.gov>
Subject: Re: Tenney Tree Services

EXTERNAL SENDER: Do not open attachments or click on links unless you recognize and trust the sender.

Thank you Andrea ... I will bring this to the Select Board.

Sent from my iPhone

On Dec 12, 2019, at 11:24 AM, Wright, Andrea <Andrea.Wright@vermont.gov> wrote:

Hi Sven and Kelly,

The Agency has been discussing the most efficient means of contracting the work as described in our on-site meeting by Lee Stevens and recaptured in the notes that followed. We would like to propose that the town contract, with Lee and his company, the services to complete the work as described. Not only would this provide efficiency in that the tree would be cut by the same entity that the certified arborist services come from but also in that it would reduce administrative resources related to the method of contracting. In order for this to occur the Agency and the Town will enter into an MoU that provides for reimbursement. In that MoU we will want to determine what will actually be reimbursed and we may consider details such as where the wood will end up and who at that point is the "owner" of the material. The Tenney family should likely be included in that determination. This process will likely take several (2-4) weeks to complete depending on the amount of upfront coordination that is needed for the language.

Please, at your earliest convenience, let me know if the town is agreeable to proceeding in this manner.

Thanks,
Andrea

Andrea Wright, PE | Right of Way and Environmental Program Manager
Highway Division | Project Delivery Bureau
802-917-1586 cell

[Agency of Transportation](#)

<image001.png>

Sven Fedorow

From: Kelly Murphy
Sent: Monday, December 9, 2019 9:23 AM
To: Wright, Andrea
Cc: Ruzzo, Joseph; Sven Fedorow; Obenauer, Kyle; Weathersfield Town Office; stevensforestry@myfairpoint.net; John Arrison; Michael Todd; David Fuller
Subject: Re: Arborist opinion on Tenney Tree, Weathersfield

Good Morning Everyone,

Thank you again for the opportunity to include the Weathersfield Select Board in your review of the Tenney tree. Below please find the notes taken from the meeting, which has been reviewed by Lee Stevens for necessary edits.

Meeting at the Ascutney Park & Ride December 6, 2019 at 10:00am

Attendance:

Weathersfield Select Board: John Arrison and Kelly Murphy

State of Vermont: Brennan Gauthier, Senior Archaeologist; Kyle Obenauer, Historic Preservation Specialist; Joe Ruzzo, District Administrator; Andrea Wright, Right of Way and Environmental Program Manager

Weathersfield Historical Society: Patti Arrison

Certified ISA & NH Arborist: Lee Stevens

Lee Stevens stated the following observations and recommendations:

- Remove invasive plants around the base of the tree to provide maximum hydration.
- When viewing the back of the tree, there is callous wood on each side of where a large limb broke off years ago. The tree has created it's own calloused area as a compensation to survive, which is evident through the raised area around the breaking point. This is a good sign.
- Maple saplings are not visible if present; need to investigate more in the spring.
- Cable at the top, which holds two living limbs together appears to be working well; however, it should be checked to confirm.
- Left front side of tree has advanced decay and/or dead limbs which need to be removed.
- Consider applying Cambistat, which is a growth retardant that has been shown effective in slowing decay on stressed trees, and in some instances actually promoted growth.
- Overall recommended plan: 1) Remove the dead limbs to help the tree and remove hazardous opportunities, 2) check the cable holding the two live branches and remove the other two that are not functional any more; 3) Remove invasive plants at base
- Time frame: Short term cut dead limbs now to reduce hazards. Springtime review condition of tree again and possibly apply the Cambistat

Other topics:

John asked about grafting potential: Consideration would need to wait until spring.

Kelly requested that the wood removed be brought to the State garage for the potential of reuse in some type of memorial; Tenney family may want to use for special family memorial use. State agreed to holding the wood and Mr. Stevens stated the dead wood could be removed in such a way to provide section for reuse.

State team will need to confer with contractor and identify next steps. But the goal is to have action within next couple of weeks.

Notes taken by Kelly Murphy, Chair, Weathersfield Select Board

From: Kelly Murphy <kmurphy@weathersfield.org>
Sent: Thursday, December 5, 2019 10:37 PM
To: Wright, Andrea <Andrea.Wright@vermont.gov>
Cc: Ruzzo, Joseph <Joseph.Ruzzo@vermont.gov>; Sven Fedorow <Townmanager@weathersfield.org>; Obenauer, Kyle <Kyle.Obenauer@vermont.gov>; Weathersfield Town Office <Weathersfield@weathersfield.org>; stevensforestry@myfairpoint.net <stevensforestry@myfairpoint.net>; John Arrison <jarrison@weathersfield.org>; Michael Todd <mtodd@weathersfield.org>; David Fuller <dfuller@weathersfield.org>
Subject: Re: Arborist opinion on Tenney Tree, Weathersfield

Hi Andrea,

John Arrison and I will plan to attend tomorrow morning at 10:00am. Should an additional board member be available, I will plan to exit the meeting so we do not have a quorum issue.

Thank you,
Kelly

From: Wright, Andrea <Andrea.Wright@vermont.gov>
Sent: Thursday, December 5, 2019 4:09 PM
To: Kelly Murphy <kmurphy@weathersfield.org>
Cc: Ruzzo, Joseph <Joseph.Ruzzo@vermont.gov>; Sven Fedorow <Townmanager@weathersfield.org>; Obenauer, Kyle <Kyle.Obenauer@vermont.gov>; Weathersfield Town Office <Weathersfield@weathersfield.org>; stevensforestry@myfairpoint.net <stevensforestry@myfairpoint.net>
Subject: RE: Arborist opinion on Tenney Tree, Weathersfield

Hi everyone – Lee Stevens and I have been corresponding and he is willing to participate further in this effort. He feels an on-site meeting would be far more productive. Could 10:00 work for everyone?

From: Wright, Andrea
Sent: Thursday, December 5, 2019 2:27 PM
To: Kelly Murphy <kmurphy@weathersfield.org>
Cc: Ruzzo, Joseph <Joseph.Ruzzo@vermont.gov>; Sven Fedorow <Townmanager@weathersfield.org>; Obenauer, Kyle <Kyle.Obenauer@vermont.gov>; Weathersfield Town Office <Weathersfield@weathersfield.org>
Subject: RE: Arborist opinion on Tenney Tree, Weathersfield

Thanks everyone. I will reach out to the Arborist for his availability and set a meeting up based on his input.

From: Kelly Murphy <kmurphy@weathersfield.org>
Sent: Thursday, December 5, 2019 1:50 PM

To: Wright, Andrea <Andrea.Wright@vermont.gov>

Cc: Ruzzo, Joseph <Joseph.Ruzzo@vermont.gov>; Sven Fedorow <Townmanager@weathersfield.org>; Obenauer, Kyle <Kyle.Obenauer@vermont.gov>; Weathersfield Town Office <Weathersfield@weathersfield.org>

Subject: Re: Arborist opinion on Tenney Tree, Weathersfield

The town office is closed tomorrow. If you were doing a site visit, I was going to let the board know. But I'm happy to call in tomorrow if there's a conference line.

Sent from my iPhone

On Dec 5, 2019, at 1:34 PM, Wright, Andrea <Andrea.Wright@vermont.gov> wrote:

Maybe we should start with a phone call but I am willing to do site visit should that be the desire.

From: Kelly Murphy <kmurphy@weathersfield.org>

Sent: Thursday, December 5, 2019 1:33 PM

To: Ruzzo, Joseph <Joseph.Ruzzo@vermont.gov>

Cc: Wright, Andrea <Andrea.Wright@vermont.gov>; Sven Fedorow <Townmanager@weathersfield.org>; Obenauer, Kyle <Kyle.Obenauer@vermont.gov>; Weathersfield Town Office <Weathersfield@weathersfield.org>

Subject: Re: Arborist opinion on Tenney Tree, Weathersfield

Andrea is this a phone call or on-site visit?

Sent from my iPhone

On Dec 5, 2019, at 1:30 PM, Ruzzo, Joseph <Joseph.Ruzzo@vermont.gov> wrote:

I am available all day by phone tomorrow except for between 12:45 to 2:30.
Hope this helps and thanks,
Joe

Get [Outlook for iOS](#)

From: Wright, Andrea <Andrea.Wright@vermont.gov>

Sent: Thursday, December 5, 2019 12:44 PM

To: Kelly Murphy; Sven Fedorow; Obenauer, Kyle

Cc: Weathersfield Town Office; Ruzzo, Joseph

Subject: RE: Arborist opinion on Tenney Tree, Weathersfield

Hi Kelly,

Thanks for the timely follow up on the discussion that occurred last night.

For #1 - I let Chippers know we do not need their services.

For #2 – A lot of great questions there. My thought is that we enlist the services of the Certified Arborist to help us make this decision; that is what to cut and when based on what future options we may want to try to preserve while at the same time determining

the risk of leaving a portion, or perhaps even all, of the tree until spring. The arborist input could help determine how many spaces should be blocked off and VTrans will make the determination of what type of barrier may need to be installed given that timeframe. I would like to try to schedule a check in with the town, District, and arborist even possibly as early as tomorrow. That could be by phone or at the site. Kelly, Sven, and Joe please let me know your availability for that ASAP.

Thanks,
Andrea

From: Kelly Murphy <kmurphy@weathersfield.org>
Sent: Wednesday, December 4, 2019 10:25 PM
To: Wright, Andrea <Andrea.Wright@vermont.gov>; Sven Fedorow <Townmanager@weathersfield.org>; Obenauer, Kyle <Kyle.Obenauer@vermont.gov>
Cc: Weathersfield Town Office <Weathersfield@weathersfield.org>; Ruzzo, Joseph <Joseph.Ruzzo@vermont.gov>
Subject: Re: Arborist opinion on Tenney Tree, Weathersfield

Good Evening Andrea,

On behalf of the Weathersfield Select Board, I wanted to extend tremendous appreciation to you and your staff for your accommodating nature of this community issue. After discussion tonight, the Board has asked me to reach back out to you with information:

- 1) A third arborist is not necessary. The Board feels the opinion of Stevens is enough to understand the health and longevity of the Tenney tree.
- 2) I've been asked to inquire of the State's definition of "removal" in your email of two options. What is the plan of action? Is it possible to only remove the limbs at this point, thus providing until springtime to provide options for memorials? Could it be topped off at seven or eight feet (or even more), thus leaving the trunk for some type of memorial? Are there any available seedlings that could be harvested and protected now? And is grafting an option that can be looked into?

We understand and accept that the State must eliminate the safety factors first and foremost; however, we would like to inquire about the above questions to understand all options beyond a total removal of the tree.

Thank you,
Kelly Murphy
Chair, Weathersfield Select Board

From: Wright, Andrea <Andrea.Wright@vermont.gov>
Sent: Tuesday, December 3, 2019 9:42 AM
To: Sven Fedorow <Townmanager@weathersfield.org>; Obenauer, Kyle <Kyle.Obenauer@vermont.gov>
Cc: Kelly Murphy <kmurphy@weathersfield.org>; Weathersfield Town Office <Weathersfield@weathersfield.org>; Ruzzo, Joseph <Joseph.Ruzzo@vermont.gov>
Subject: RE: Arborist opinion on Tenney Tree, Weathersfield



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

December 11, 2019

To: Selectboard

Subject: December 24 Early Office Closure

As initially raised at the last Selectboard meeting, last year, the annual floating holiday for the office was assigned to December 24th. As December 24th this year falls on a Tuesday, the floating holiday this year was moved to December 26th based on feedback from staff.

Since many staff members have travel plans for December 24th, and since it is anticipated that there will not be a substantial number of residents planning to travel to or call the Town office on that day, it is proposed that the Selectboard grant authorization for the office to close at noon rather than its normal closing time of 5:30 PM.

The initial request did not clarify whether the time attributable to the second half of the day was to be compensated or not. Currently, the Town Clerk office and Listers office intend to close at noon on Tuesday, December 24th, and have independent authority to close at their discretion.

Excluding salaried employees, whose pay will remain unchanged by an office closure, the total impact of compensating employees associated with a half day office closure will amount to \$727.90.

RECOMMENDATION: Authorize the Town office to close at noon on Tuesday, December 24th with hourly employees receiving compensation for the portion of the day during which the office is closed.

	Rate	Hrs	wages	Fica	Total	
ST	18.82		4.5	84.69	6.48	91.17
NS	16.52		2	33.04	2.53	35.57
LE	16.2		5	81	6.20	87.20
						213.93 Admin
DH	19.39		4	77.56	5.93	83.49
JE	22.67		4	90.68	6.94	97.62
RM	21.19		4	84.76	6.48	91.24
AL	19.39		4	77.56	5.93	83.49
SP	18.54		4	74.16	5.67	79.83
PL	18.18		4	72.72	5.56	78.28
						513.96 HW
						<u>727.90</u>

213.93 Admin

513.96 HW

727.90

Sven Fedorow

From: Sven Fedorow
Sent: Wednesday, December 11, 2019 9:59 AM
To: Sven Fedorow
Subject: FW:

From: Jill Muhr <jmuhr@vlct.org>
Sent: Monday, December 9, 2019 7:58 AM
To: Sven Fedorow <Townmanager@weathersfield.org>
Subject: RE:

Hi Sven,

Sorry for my delay. I was immersed in another matter and remembered over the weekend that I hadn't gotten back to you.

I don't see a problem with a different holiday for office vs. highway employees on the face of it, but you should check the personnel policy. Some policies allow more flexibility regarding holidays.

Also, make sure there is a reason for the request that makes sense, as opposed to something like: a major storm being anticipated on that day and then the town then having to pay out more in excess holiday/overtime pay (if that is the Town's policy.)

Best,

Jill



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

December 11, 2019

To: Selectboard

Subject: Budget Update

The three areas of the budget being considered during this meeting are the Town Clerk's office, the Highway Department, and the Solid Waste budget.

Meeting date	December 16, 2019
AP warrant date	12/11/19
Payroll warrant date 1	12/05/19
Payroll warrant date 2	12/12/19



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of December 16, 2019

	Check Date	Payroll	Operating Expenses
General Fund			
	12/05/19	\$6,725.33	
	12/12/19	\$7,442.27	
AP			\$18,416.23
Total		\$14,167.60	\$18,416.23
Highway Fund			
	12/05/19	\$5,233.07	
	12/12/19	\$6,642.46	
AP			\$19,969.61
		\$11,875.53	\$19,969.61
Solid Waste Mgmt Fund			
	12/05/19	\$781.70	
	12/12/19	\$910.51	
AP	12/11/2019		\$6,007.99
Total		\$1,692.21	\$6,007.99
Library			
	12/05/19	\$1,071.48	
	12/12/19	\$984.76	
Total		\$2,056.24	\$0.00
Grants			
Special Revenue			\$45.00
Reserves			
Long Term Debt			
Grand Totals		\$29,791.58	\$44,438.83

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 \$74,230.41. Let this be your order for the payments of these amounts.

Selector

12/12/19
04:58 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19219 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(Fund 00) All check #s 12/11/19 To 12/12/19

Page 1 of 3
Account

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFD#2 WAT	12/02/19	ASCUTNEY FIRE DISTRICT #2 Water pymt Libby 10/15/19 LIBBY101519	11-6-101-99.00 Miscellaneous Revenue	65.00	221969	12/11/19
AFD#2 WAT	12/02/19	ASCUTNEY FIRE DISTRICT #2 Libby Water 11/14/19 LIBBY111419	11-6-101-99.00 Miscellaneous Revenue	63.00	221969	12/11/19
AT&T SVC	11/16/19	AT & T MOBILITY Nov19 Cell Phone 242019NOV19	11-7-101-31.00 Telephone	129.08	221970	12/11/19
AT&T SVC	11/16/19	AT & T MOBILITY Nov19 Cell Phone 242019NOV19	11-7-201-31.00 Telephone/communications	160.64	221970	12/11/19
BIBENS	11/07/19	BIBENS HOME CENTER INC. Connector L26024/1	11-7-207-30.00 WWVFD Funding	28.99	221973	12/11/19
BIBENS	11/07/19	BIBENS HOME CENTER INC. Connector returned new bo L26048/1	11-7-207-30.00 WWVFD Funding	3.00	221973	12/11/19
BIBENS	12/02/19	BIBENS HOME CENTER INC. Battery, gorilla tape,cha L28403	11-7-201-24.00 Equipment and Supplies	16.15	221973	12/11/19
BIBENS	12/02/19	BIBENS HOME CENTER INC. Battery, gorilla tape,cha L28403	11-7-201-20.00 Office Supplies	34.07	221973	12/11/19
BIBENS	12/03/19	BIBENS HOME CENTER INC. wash deicer L28480/1	11-7-201-51.00 Gas and Oil	27.88	221973	12/11/19
BRADL	12/10/19	BRADLEY, SCOTT Refund 2019-2020 CREDIT REFUN	11-2-010-11.00 Tax Clearing Account	1359.54	221974	12/11/19
CANON	12/01/19	CANON Nov 19\$27.49 Dec19\$33. 20810248	11-7-201-24.00 Equipment and Supplies	60.49	221975	12/11/19
COMPETIT	12/02/19	CCI MANAGED SERVICES December 2019 CW-46987	11-7-101-25.05 IT Services	1721.52	221977	12/11/19
BELVIN	12/10/19	CHRISTOPHER L. BELVIN 201 Tax sale and interest TAXSALE&INT	11-6-101-99.00 Miscellaneous Revenue	6674.79	221979	12/11/19
EYEMED	11/09/19	COMBINED INSURANCE CO OF Dec 19 Premiums DEC19 PREMIU	11-7-103-14.10 Insurance Benefits	8.70	221980	12/11/19
EYEMED	11/09/19	COMBINED INSURANCE CO OF Dec 19 Premiums DEC19 PREMIU	11-7-201-14.10 Insurance Benefits	21.46	221980	12/11/19
EYEMED	11/09/19	COMBINED INSURANCE CO OF Dec 19 Premiums DEC19 PREMIU	11-7-601-14.10 Library-Insurance Benft	12.76	221980	12/11/19
EYEMED	11/09/19	COMBINED INSURANCE CO OF Dec 19 Premiums DEC19 PREMIU	11-7-102-14.00 Finance-Insurance Benfit	4.61	221980	12/11/19
EYEMED	11/09/19	COMBINED INSURANCE CO OF Dec 19 Premiums DEC19 PREMIU	11-7-101-14.10 Insurance Benefits	13.31	221980	12/11/19
COMCAST	12/10/19	COMCAST Dec 19 Phone 0009194DEC19	11-7-207-30.00 WWVFD Funding	171.77	221981	12/11/19
COMCASTBU	12/10/19	COMCAST BUSINESS Nov19 Charges 0106826NOV19	11-7-101-31.00 Telephone	101.74	221982	12/11/19
COMCASTBU	12/10/19	COMCAST BUSINESS credit Nov&Oct CREDIT NOV/O	11-7-101-31.00 Telephone	-163.26	221982	12/11/19
COMCASTBU	11/01/19	COMCAST BUSINESS Nov19 Charges NOV196320006	11-7-101-31.00 Telephone	360.44	221982	12/11/19
COMCASTBU	11/01/19	COMCAST BUSINESS Nov19 Charges NOV196320006	11-7-601-31.00 Library-Telephone	78.92	221982	12/11/19
ETHANALLE	12/02/19	ETHAN ALLEN ASSOCIATES mold testing MMH 2983	11-7-301-60.10 Building Maintenance	651.00	221984	12/11/19
GOLDEN	12/01/19	GOLDEN CROSS AMBULANCE IN Dec 2019 DEC 2019	11-7-204-45.00 Golden Cross Ambulance	1859.00	221988	12/11/19

12/12/19

Town of Weathersfield Accounts Payable

Page 2 of 3

04:58 pm

Check Warrant Report # 19219 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(Fund 00) All check #s 12/11/19 To 12/12/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GMP	GREEN MOUNTAIN POWER	12/01/19	Dry Hydrant Nov19 57200009NOV1	11-7-205-31.10 Fire Hydrant El Service	26.33	221989	12/11/19
GMP	GREEN MOUNTAIN POWER	12/01/19	WWVFD Nov 19 7200008NOV19	11-7-207-30.00 WWVFD Funding	126.53	221989	12/11/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	12/06/19	Abbott legal 24583	11-7-101-43.15 Legal : Town Forest Acces	306.80	221991	12/11/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	12/06/19	General Municipal 24584	11-7-101-43.00 Legal Fees	752.70	221991	12/11/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	12/06/19	Zoning Appeal Reed 24585	11-7-105-43.00 Legal Expense	94.40	221991	12/11/19
IDS	IDS	11/18/19	Animal Tags 20-287	11-7-103-20.25 Dog License Supplies	246.87	221992	12/11/19
LEAF	LEAF	12/10/19	Nov & Dec 19 10086207	11-7-101-44.00 Copier Lease	575.46	221995	12/11/19
MEGA	MEGA-WATT ELECTRIC, INC.	11/14/19	LED lights clerk office 1342	11-7-301-60.10 Building Maintenance	95.00	221997	12/11/19
VTAGHUMAN	OFFICE OF CHILD SUPPORT	12/05/19	Payroll Transfer PR-12/05/19	11-2-011-07.00 Garnishments	327.84	221999	12/11/19
VTAGHUMAN	OFFICE OF CHILD SUPPORT	12/12/19	Payroll Transfer PR-12/12/19	11-2-011-07.00 Garnishments	327.84	221999	12/11/19
SAYMORE	SAYMORE TROPHY COMPANY	11/27/19	N.Stapleton Ass Clerk sig 2019-6052	11-7-103-20.00 Office Supplies	18.00	222001	12/11/19
SULL	SULLIVAN, POWERS & CO., P	10/31/19	accounting assistance con 126175	11-7-102-45.00 Annual audit of accounts	345.00	222003	12/11/19
TOWNWEATH	TOWN OF WEATHERSFIELD	12/05/19	Payroll Transfer PR-12/05/19	11-2-011-15.00 Miscellaneous Deduction	119.70	222005	12/11/19
VALLEYNEW	VALLEY NEWS	11/09/19	Legal notice Zoning 37191	11-7-105-23.10 Advertising and Notices	116.40	222006	12/11/19
INGRA	INGRAM LIBRARY SERVICES	11/21/19	Books 42838090	11-7-601-78.00 Library-Media	19.35	222008	12/11/19
GMP	GREEN MOUNTAIN POWER	12/01/19	P'ville Nov 19 4820002NOV19	11-7-302-39.00 1879 School house Maint	54.41	222009	12/11/19
THE INN	THE INN AT WEATHERSFIELD	12/12/19	Employee recongnitions 335	11-7-101-26.50 Awards and Recognitions	1260.00	222011	12/12/19
THE INN	THE INN AT WEATHERSFIELD	12/12/19	Lodging TM search 336	11-7-101-29.20 Travel/Mileage	139.00	222011	12/12/19

12/12/19
04:58 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19219 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1 (Fund 00) All check #s 12/11/19 To 12/12/19

Page 3 of 3
Account

	Invoice	Invoice Description		Amount	Check	Check
Vendor	Date	Invoice Number	Account	Paid	Number	Date
-----				-----		
		Report Total		18416.23		
				=====		

12/12/19
04:58 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19219 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1(Fund 00) All check #s 12/11/19 To 12/12/19

Page 1 of 2
Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
APAL	APALACHEE MARINE	11/27/19	34.92 ton 530743	12-7-101-58.15 Salt	2653.92	221968	12/11/19
AT&T SVC	AT & T MOBILITY	11/16/19	Nov19 Cell Phone 242019NOV19	12-7-101-31.00 Wireless/Pager Service	67.31	221970	12/11/19
PATRIOT	ATG WESTMINSTER	12/01/19	service to T-12 R301002181:0	12-7-101-52.00 Repairs & Supplies	536.62	221971	12/11/19
BIBENS	BIBENS HOME CENTER INC.	11/29/19	Timmer L28146/1	12-7-101-52.00 Repairs & Supplies	32.49	221973	12/11/19
BIBENS	BIBENS HOME CENTER INC.	11/29/19	Sander parts L28182/1	12-7-101-52.00 Repairs & Supplies	12.99	221973	12/11/19
BIBENS	BIBENS HOME CENTER INC.	11/30/19	Sander parts L28259/1	12-7-101-52.00 Repairs & Supplies	89.99	221973	12/11/19
BIBENS	BIBENS HOME CENTER INC.	12/02/19	Fasteners L28410/1	12-7-101-52.00 Repairs & Supplies	3.21	221973	12/11/19
BIBENS	BIBENS HOME CENTER INC.	12/09/19	Fasteners L29020/1	12-7-101-52.00 Repairs & Supplies	13.56	221973	12/11/19
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	11/02/19	1.5" cushed gravel 100537	12-7-101-58.26 Gravel Purchase	700.00	221978	12/11/19
EYEMED	COMBINED INSURANCE CO OF	11/09/19	Dec 19 Premiums DEC19 PREMIU	12-7-101-14.10 Insurance Benefits	73.05	221980	12/11/19
EBERL	EBERL IRON WORKS, INC.	12/10/19	telespar base and U chann 196530	12-7-101-52.00 Repairs & Supplies	749.32	221983	12/11/19
FORDCL	FORD OF CLAREMONT	11/27/19	Salt Spreader F-550 11025	12-7-101-53.00 Equipment	1000.00	221985	12/11/19
FOLEY	Foley Services, Inc.	11/26/19	Uniforms 11/26/19 1280720	12-7-101-15.20 Uniforms & Cleaning	74.81	221986	12/11/19
GLOB	GLOBAL MONTELLO GROUP	11/30/19	Nov19 Gas 250421	12-7-101-51.20 Gasoline	270.21	221987	12/11/19
GMP	GREEN MOUNTAIN POWER	12/01/19	Nov 19 HW 7200006NOV19	12-7-101-30.00 Electricity	313.29	221989	12/11/19
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	12/06/19	2705 gallon 326481	12-7-101-51.10 Diesel Fuel	6166.32	221993	12/11/19
LAWSON	LAWSON PRODUCTS, INC	11/26/19	wire, fitting 9307201593	12-7-101-52.00 Repairs & Supplies	208.13	221994	12/11/19
MCMASTER	MCMASTER-CARR	12/02/19	grease fitting 23069261	12-7-101-52.00 Repairs & Supplies	91.86	221996	12/11/19
NORTRAX	NORTRAX EQUIPMENT COMPANY	12/02/19	Lamp JD Loader 1983985	12-7-101-52.00 Repairs & Supplies	82.59	221998	12/11/19
SANEL	SANEL NAPA SPRINGFIELD	11/30/19	Battery cable 453494822	12-7-101-52.00 Repairs & Supplies	26.42	222000	12/11/19
SANEL	SANEL NAPA SPRINGFIELD	12/04/19	Winter blades 453496704	12-7-101-52.00 Repairs & Supplies	28.76	222000	12/11/19
SANEL	SANEL NAPA SPRINGFIELD	12/04/19	Battery Box 453497188	12-7-101-52.00 Repairs & Supplies	22.07	222000	12/11/19
SOUTHWOTH	SOUTHWORTH-MILTON, INC	12/02/19	Grader maintenance 440793	12-7-101-52.00 Repairs & Supplies	5729.82	222002	12/11/19
TDS	TDS TELECOM	12/10/19	Dec19 HW DEC19HWPPHONE	12-7-101-25.00 Internet Services	45.00	222004	12/11/19
TDS	TDS TELECOM	12/10/19	Dec19 HW DEC19HWPPHONE	12-7-101-31.00 Wireless/Pager Service	83.87	222004	12/11/19

12/12/19

Town of Weathersfield Accounts Payable

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04:58 pm

Check Warrant Report # 19219 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1(Fund 00) All check #s 12/11/19 To 12/12/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WINDSR	TOWN OF WINDSOR	10/28/19 Game of Logging classes A-001	12-7-101-53.50 Safety Equipment	894.00	222010	12/11/19
Report Total				19969.61		

12/12/19
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Town of Weathersfield Accounts Payable
Check Warrant Report # 19219 Current Prior Next FY Invoices For Fund (Special Revenue)
For Check Acct 1(Fund 00) All check #s 12/11/19 To 12/12/19

Page 1 of 1
Account

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GRNMTNMES GREEN MOUNTAIN MESSENGER	11/30/19	Currier service 80050	15-7-101-03.16 Libry-Courier Grant Exp	45.00	222007	12/11/19
Report Total				45.00		

12/12/19

Town of Weathersfield Accounts Payable

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04:58 pm

Check Warrant Report # 19219 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1(Fund 00) All check #s 12/11/19 To 12/12/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BESTSEPTI	BEST SEPTIC SERVICE LLC	12/01/19	Portable toilet 19419	21-7-101-45.00 Contractual Rental Expens	110.00	221972	12/11/19
GOBIN	CASELLA WASTE SERVICES	11/25/19	PU 11/19/19 529481	21-7-102-45.01 Recycling Expense	141.84	221976	12/11/19
GOBIN	CASELLA WASTE SERVICES	11/25/19	PU 11/19/19 529481	21-7-102-45.00 Zero Sort contain &Tipp	271.65	221976	12/11/19
GOBIN	CASELLA WASTE SERVICES	11/25/19	PU 11/19/19 529481	21-7-102-45.00 Zero Sort contain &Tipp	288.92	221976	12/11/19
GOBIN	CASELLA WASTE SERVICES	11/25/19	PU 11/19/19 529481	21-7-101-45.26 C&D-Container Charge	245.00	221976	12/11/19
GOBIN	CASELLA WASTE SERVICES	11/25/19	PU 11/19/19 529481	21-7-101-45.25 Trash Container charge	245.00	221976	12/11/19
GOBIN	CASELLA WASTE SERVICES	11/25/19	PU 11/19/19 529481	21-7-101-45.05 Trash-Tippage	1306.63	221976	12/11/19
GOBIN	CASELLA WASTE SERVICES	11/25/19	PU 11/19/19 529481	21-7-101-45.10 C&D Tippage	328.27	221976	12/11/19
GOBIN	CASELLA WASTE SERVICES	12/01/19	PU 11/26 531220	21-7-102-45.00 Zero Sort contain &Tipp	265.51	221976	12/11/19
GOBIN	CASELLA WASTE SERVICES	12/01/19	PU 11/26 531220	21-7-102-45.00 Zero Sort contain &Tipp	288.92	221976	12/11/19
GOBIN	CASELLA WASTE SERVICES	12/01/19	PU 11/26 531220	21-7-101-45.25 Trash Container charge	245.00	221976	12/11/19
GOBIN	CASELLA WASTE SERVICES	12/01/19	PU 11/26 531220	21-7-101-45.05 Trash-Tippage	1233.44	221976	12/11/19
EYEMED	COMBINED INSURANCE CO OF	11/09/19	Dec 19 Premiums DEC19 PREMIU	21-7-101-14.10 Insurance Benefits	4.61	221980	12/11/19
COMCASTBU	COMCAST BUSINESS	12/11/19	Aug19 107345AUG19	21-7-101-31.00 Telephone	130.60	221982	12/11/19
COMCASTBU	COMCAST BUSINESS	12/11/19	Dec 19 SW itnernet 107345DEC19	21-7-101-31.00 Telephone	132.56	221982	12/11/19
COMCASTBU	COMCAST BUSINESS	12/11/19	Nov 19 SW internet 107345NOV19	21-7-101-31.00 Telephone	143.33	221982	12/11/19
COMCASTBU	COMCAST BUSINESS	12/11/19	Oct 19 SW internet 107345OCT19	21-7-101-31.00 Telephone	130.60	221982	12/11/19
COMCASTBU	COMCAST BUSINESS	12/11/19	Sept 19 SW internet 107345SEPT19	21-7-101-31.00 Telephone	130.60	221982	12/11/19
COMCASTBU	COMCAST BUSINESS	11/01/19	Nov19 Charges NOV196320006	21-7-101-31.00 Telephone	50.46	221982	12/11/19
FOLEY	Foley Services, Inc.	11/26/19	uniforms 11/26/19 SW 1280721	21-7-101-15.00 Uniforms & Cleaning S.W.	13.46	221986	12/11/19
GMP	GREEN MOUNTAIN POWER	12/01/19	Nov 19 SW 7200009NOV19	21-7-101-30.00 Electricity	188.92	221989	12/11/19
GRO	GROW COMPOST OF VERMONT L	11/30/19	Nov 19 Food scraps 9635	21-7-102-45.01 Recycling Expense	112.67	221990	12/11/19

12/12/19

Town of Weathersfield Accounts Payable

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04:58 pm

Check Warrant Report # 19219 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1(Fund 00) All check #s 12/11/19 To 12/12/19

Account

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

Report Total				6007.99		
				=====		

12/02/19
04:10 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 12/05/19 to 12/05/19 Departments 111 to 111

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
CONGDONJ	CONGDON, JENNIFER B.		47636	12/05/19	47.59	0.00
DANGOF	DANGO, FLORA ANN		47637	12/05/19	264.33	445.00
DANIELSWI	DANIELS, WILLIAM J.	E	11937	12/05/19	0.00	718.21
	Fringes paid via direct deposit					76.92
ESTYLYNNE	ESTY, LYNNETTE A.	E	11939	12/05/19	0.00	193.78
FEDOROW	FEDOROW, SVEN	E	11940	12/05/19	0.00	801.45
	Fringes paid via direct deposit					38.46
GRAHAMJ	GRAHAM, JOHN J.	E	11941	12/05/19	0.00	363.55
HIERCA	HIER, CAROLYN A.	E	11942	12/05/19	0.00	277.66
HIERS	HIER, STEVE A.	E	11943	12/05/19	0.00	148.30
KELLY	KELLY, DARLENE R.	E	11945	12/05/19	0.00	865.80
MORANCY	MORANCY, WALTER W.	E	11950	12/05/19	0.00	1129.48
MORSE	MORSE, MARTHA J.	E	11951	12/05/19	0.00	100.99
SMITH	SMITH, STEVEN		47639	12/05/19	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47640	12/05/19	360.87	0.00
TERRILL	TERRILL, SUSANNE	E	11955	12/05/19	0.00	688.02
WRIGHT	LLOYD WRIGHT, JULIA	E	11947	12/05/19	0.00	77.05
					800.66	5924.67

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12/10/19
10:52 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 12/12/19 to 12/12/19 Departments 111 to 111

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
CONGDONJ	CONGDON, JENNIFER B.		47642	12/12/19	167.29	0.00
DANGOF	DANGO, FLORA ANN		47643	12/12/19	264.33	445.00
DANIELSWI	DANIELS, WILLIAM J.	E	11958	12/12/19	0.00	893.47
	Fringes paid via direct deposit					76.92
ESTYLYNNE	ESTY, LYNNETTE A.	E	11960	12/12/19	0.00	208.76
FEDOROW	FEDOROW, SVEN	E	11961	12/12/19	0.00	801.45
	Fringes paid via direct deposit					38.46
FEDOROW	FEDOROW, SVEN	E	11962	12/12/19	0.00	197.63
Total of 2 items for FEDOROW					0.00	999.08
GRAHAMJ	GRAHAM, JOHN J.	E	11963	12/12/19	0.00	192.80
HIERCA	HIER, CAROLYN A.	E	11964	12/12/19	0.00	269.12
HIERS	HIER, STEVE A.	E	11965	12/12/19	0.00	148.30
KELLY	KELLY, DARLENE R.	E	11967	12/12/19	0.00	865.80
KELLY	KELLY, DARLENE R.	E	11968	12/12/19	0.00	538.33
Total of 2 items for KELLY					0.00	1404.13
MORANCY	MORANCY, WALTER W.	E	11973	12/12/19	0.00	972.51
MORSE	MORSE, MARTHA J.	E	11974	12/12/19	0.00	85.04
SMITH	SMITH, STEVEN		47646	12/12/19	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47647	12/12/19	334.83	0.00
TERRILL	TERRILL, SUSANNE	E	11978	12/12/19	0.00	689.28
WHITNEY	WHITNEY, NATHALIE		47649	12/12/19	48.03	0.00
WRIGHT	LLOYD WRIGHT, JULIA	E	11970	12/12/19	0.00	77.05
					942.35	6499.92
					=====	=====

***7,442.27

12/02/19
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Town of Weathersfield Payroll
Check Warrant Report #
Check date 12/05/19 to 12/05/19 Departments 121 to 121

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	11938	12/05/19	0.00	843.19
	Fringes paid via direct deposit					76.92
HUNTDON	HUNTLEY, DONALD A.	E	11944	12/05/19	0.00	681.24
	Fringes paid via direct deposit					76.92
LIVAS	LIVAS, PHILLIP A.	E	11946	12/05/19	0.00	456.37
	Fringes paid via direct deposit					38.46
LONGTIN	LONGTIN, ALEXANDER J.	E	11948	12/05/19	0.00	537.43
	Fringes paid via direct deposit					76.92
MOORER	MOORE, RAY A.	E	11949	12/05/19	0.00	855.68
	Fringes paid via direct deposit					76.92
PIPE	PIPE, SCOTT	E	11952	12/05/19	0.00	627.46
	Fringes paid via direct deposit					76.92
STAPLETON	STAPLETON, RAY E.	E	11954	12/05/19	0.00	731.72
	Fringes paid via direct deposit					76.92
					-----	-----
					0.00	5233.07
					=====	=====

***5,233.07

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Town of Weathersfield Payroll
Check Warrant Report #
Check date 12/12/19 to 12/12/19 Departments 121 to 121

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	11959	12/12/19	0.00	1097.61
	Fringes paid via direct deposit					76.92
HUNTDON	HUNTLEY, DONALD A.	E	11966	12/12/19	0.00	888.00
	Fringes paid via direct deposit					76.92
LIVAS	LIVAS, PHILLIP A.	E	11969	12/12/19	0.00	829.30
	Fringes paid via direct deposit					38.46
LONGTIN	LONGTIN, ALEXANDER J.	E	11971	12/12/19	0.00	690.90
	Fringes paid via direct deposit					76.92
MOORER	MOORE, RAY A.	E	11972	12/12/19	0.00	1049.12
	Fringes paid via direct deposit					76.92
PIPE	PIPE, SCOTT	E	11975	12/12/19	0.00	817.90
	Fringes paid via direct deposit					76.92
STAPLETON	STAPLETON, RAY E.	E	11977	12/12/19	0.00	769.65
	Fringes paid via direct deposit					76.92
					-----	-----
					0.00	6642.46
					=====	=====

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12/02/19
04:11 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 12/05/19 to 12/05/19 Departments 211 to 211

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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47638	12/05/19	267.71	0.00
WATERST	WATERS, TYLER M.	47641	12/05/19	475.53	0.00
	Fringes paid via direct deposit				38.46
				743.24	38.46
				=====	=====

*****781.70

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10:52 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 12/12/19 to 12/12/19 Departments 211 to 211

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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	47644	12/12/19	106.84	0.00
MERICLE J	MERICLE, JAMES S.	47645	12/12/19	274.48	0.00
WATERST	WATERS, TYLER M.	47648	12/12/19	490.73	0.00
	Fringes paid via direct deposit				38.46
				872.05	38.46

*****910.51

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04:11 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 12/05/19 to 12/05/19 Departments 131 to 131

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	11936	12/05/19	0.00	197.88
RICHARDMA	RICHARDSON, MARK P.	E	11953	12/05/19	0.00	651.17
	Fringes paid via direct deposit					76.92
TOPOLSKI	TOPOLSKI, JUDITH A.	E	11956	12/05/19	0.00	145.51
					0.00	1071.48

***1,071.48

12/10/19
10:52 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 12/12/19 to 12/12/19 Departments 131 to 131

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	11957	12/12/19	0.00	111.16
RICHARDMA	RICHARDSON, MARK P.	E	11976	12/12/19	0.00	651.17
	Fringes paid via direct deposit					76.92
TOPOLSKI	TOPOLSKI, JUDITH A.	E	11979	12/12/19	0.00	145.51
					0.00	984.76
					=====	=====

*****984.76