

**Select Board Agenda  
Weathersfield School  
135 Schoolhouse Road  
Monday, May 20<sup>th</sup>, 2019  
SPECIAL TOWN MEETING  
7:00 P.M.  
REGULAR MEETING**

IMMEDIATELY FOLLOWING TOWN MEETING

1. Call to Order
2. Agenda Review
3. Fire Discussion – Public Input
4. Town Solar Project Discussion
5. Review minutes from previous meeting(s) 05/06/2019
6. Comments from Select Board and Town Manager
7. Comments from citizens on topics not on agenda
8. FY2019 Budget Update
9. Discuss Mechanics position
10. Appointments
  - A. Budget Committee (Three Openings)
  - B. Connecticut River Joint Commission
  - C. CRJC Mt Ascutney Subcommittee
  - D. Emergency Management Coordinator
  - E. Fence Viewer (Two Openings)
  - F. Planning Commission (3-year term remaining from unexpired 4-year term, and a 4-year term)
  - G. Southern Windsor County Transportation Advisory Committee
  - H. Surveyor of Wood and Lumber
  - I. Zoning Board of Adjustment (One Opening)
11. Approve Warrant
12. Adjourn

**TOWN OF WEATHERSFIELD, VERMONT  
SELECT BOARD**

**Select Board  
Martin Memorial Hall  
5259 Route 5, Ascutney VT  
Monday, May 6, 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:**

**Ed Morris, Town Manager**

**Others Present:**

Edith Stillson	Paul Tillman	Ray Stapleton	Susanne Terrill
J. Compo	Julia Lloyd Wright	Scott Pipe	Steve Hier
Colby Hodgdon	Fred Duplessis	Sven Fedorow	Darlene Kelly
Ernie Shand	Cookie Shand	Gregg Freeman	Dusty Hodgdon
Mychael Spaulding	Josh Dauphin	Tracey Dauphin	Ben Waters
Steve Schneider			

1. The Board entered executive session as per 1 V.S.A. §313(3)(E), Doug Reed Litigation Update, at 6:30 PM on a motion by Mr. Arrison, seconded by Mr. Boyer and unanimously approved. The Board came out of executive session at 6:56 PM. No action was taken.

**2. Call to Order**

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

**3. Agenda Review**

No changes were made to the agenda.

**4. Review Minutes from previous meeting – 4/15/2019**

**Motion:** To approve the minutes of April 15, 2019

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

**Vote:** Unanimous in favor

**5. Comments from Select Board and Town Manager**

**TOWN OF WEATHERSFIELD, VERMONT**  
**SELECT BOARD**

Mr. Arrison stated that Jeff Epstein had left the Eagle Times and would no longer be covering the Select Board meetings. Mr. Epstein had written a letter to the editor of the Eagle, excerpts from which were read by Mr. Arrison. Mr. Epstein expressed his admiration for local government officials and urged the public to attend meetings in person to see for themselves what local government is about. Mr. Epstein was especially complimentary of Mr. Morris and Ms. Murphy.

Mr. Morris informed the Board that the grader has transmission issues. Mr. Stapleton said the repairs will take about a month. He will rent another grader while ours is being repaired as this is a time of year when the grader is greatly needed. The rent will cost \$6,000. The grader repairs are covered by warranty, but the shipping costs are not. Both the rental and shipping expenses are outside the current budget.

**6. Comments from Citizens on topics not on the agenda**

Energy Coordinator Julia Lloyd Wright announced there will be a heat pump workshop at the Library this Saturday at 9:30 AM. All are invited to attend.

**7. Employee Recognition**

- a. **Scott Pipe – completion of probationary period**
- b. **Susanne Terrill - completion of probationary period**
- c. **Sven Fedorow - completion of probationary period**

Ms. Murphy read a letter of recognition for each of the employees. Handshakes were made all around.

**8. Audit Discussion – Presentation of audit by Sullivan, Powers and Co.**

Fred Duplessis of Sullivan, Powers and Co. gave a brief overview of the audit. He said the auditors have issued a clean, unmodified opinion, which is a reversal of the adverse opinion that had originally been given. The change was brought about by making some of the recommended changes, primarily in where various funds were being kept, and was driven by Mr. Hier and Ms. Kelly not wanting townspeople to worry over what an adverse opinion might actually mean. It was stressed that at no time was there a deficiency of funds – it was more a matter of funds being kept in separate places, a practice put in place several years ago, and one which some of the Board members preferred to remain.

Mr. Duplessis said the Town can choose for itself how it wishes to account for its funds – the accounting is for the people – not the accountants.

A new timeline/calendar has been devised to ensure that the audit is completed in time for next year's budget season so long as both parties do their parts. A timeline for implementation of the audit recommendations has also been created.

**TOWN OF WEATHERSFIELD, VERMONT**  
**SELECT BOARD**

**9. Award Center Road Project to Pike Inc.**

Mr. Morris said four bids had been received. He and Mr. Stapleton recommended awarding the bid to Pike Industries as the lowest bidder at \$398,932.55 and because Pike had previously done a good job paving Reservoir Road.

The Pike bid was substantially lower than what had been budgeted, so Mr. Morris asked Pike if they could pave the remaining portion of Reservoir Road, which is in dire need of repair. Pike returned an estimate of \$85,000.

Mr. Morris recommended using a combination of grant, borrowed, and reserve funds to cover the total combined cost of \$483,932.55. Mr. Morris further recommended that the Town borrow the money from itself rather than go through the bank. The finance department and the auditors are ok with it, the Town would reinvest the interest into the Highway Reserve Fund and we would save money by leaving what would be interest payments in the bank and earning money from it. We have sufficient cash on hand to cover cash flow with \$800,000 in reserves, even in the event of an unplanned catastrophe. There would be a formal contract in place and the finance team and the auditors would ensure that the payments would be made annually.

Discussion then turned to the process by which the \$85,000 estimate had been procured. Paving Reservoir Road was not part of the Center Road bid and was seen by some of the Board members as being an entirely different project. Under the Town's purchasing policy, this project should be put out to bid on its own.

Mr. Fuller favored borrowing from the bank.

Mr. Morris said the Board can waive the purchasing policy and recommended doing so in this case as it was unlikely to yield a lower bid and the delay could prevent the project getting done as soon as it is needed (the Town Office has been receiving multiple phone calls about the condition of Reservoir Road.) However, there was reluctance to do that because it could be seen by townspeople as inconsistent and less transparent.

The Board agreed to take things piecemeal.

**Motion:** To award The Weathersfield Center Road bid to Pike Industries in the amount of \$398,932.55

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

**Vote:** Unanimous in favor

**Motion:** To approve taking a \$190,000 loan against our own funds for the purposes of paving Weathersfield Center Road

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

**Vote:** 4 in favor, 1 opposed. Motion carries.



**TOWN OF WEATHERSFIELD, VERMONT**  
**SELECT BOARD**

**Motion:** To approve and add on award to Pike Industries for the paving of Reservoir Road in the amount of \$85,000 waiving the bidding requirement of the purchasing policy.

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

**Vote:** 3 in favor, 2 opposed. Motion carries.

**10. Fire Discussion (8:00) – Special Town Meeting Discussion**

The discussion was to be limited to preparation for the special town meeting. The Board discussed how the articles would be presented and by whom. Mr. Fuller asked that it be made clear to the voters that the budget passed at town meeting had no money in it for fire services.

Mr. Arrison will present article 2; Ms. Murphy will present article 1; Mr. Boyer will present article 3.

Discussion turned to why the original article to fund a full-time fire chief failed and how to address it. Mr. Todd said many voters still don't know why the Board is looking to create a municipal department. He wanted to have discussion about it at the Town Meeting. It was ultimately agreed that the Town Meeting would address only the articles on the warning, but the meeting would be followed by a regular select board meeting where the discussion could legally take place.

The question was raised as to what will happen if this article fails. There was no definitive answer, though the Board wanted townspeople to know that if anyone dialed 911 in an emergency, they would not be abandoned.

**11. Town Solar Project**

After working with three solar providers, Mr. Morris recommended signing a letter of intent with Norwich Solar for placement of 500 KW arrays at the transfer station and the highway garage. Steve Schneider and Troy McBride from Norwich Solar were at the meeting to participate in the discussion.

Benefits to the Town from the project would be reduced power costs (by 12%), receipt of annual lease payments -(\$11,000 per ~~year~~array) and annual tax revenues of approximatley (\$4,000 ~~annually~~per array). The school and supervisory union and other area schools could also be recipients of the power generated by the arrays.

Mr. Fuller felt rushed and Mr. Todd had reservations about committing to anything before the Planning Commission has finished their conversations about renewable energy in the Town and also wondered if the land dedicated to the array at the highway garage might be put to a more profitable commercial use.

The letter of intent is nonbinding and the Town could withdraw if circumstances warrant it. Abutters to the proposed sites would be notified during the 45-day notice period. There is a

**TOWN OF WEATHERSFIELD, VERMONT**  
**SELECT BOARD**

limited window of opportunity – if the letter of intent were not signed at this meeting, a July 1<sup>st</sup> deadline will not be met and the cost savings will reduce by 7%.

(It was 9:00 PM at this point.)

**Motion:** To extend the meeting to 9:30 PM.

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

**Vote:** Unanimous in favor

**Motion:** To approve the Town Manager signing a nonbinding letter of intent with Norwich Solar to place a 500 KW solar panel project on the Transfer Station and Highway Department properties.

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

**Vote:** Unanimous in favor

## **12. Adopt Federal Municipal Policies and Codes**

Mr. Morris said the Board had signed this before, but he had learned that changes had been made to it after November and must be signed again to meet the award conditions for the grant for the ramp at the 1879 Schoolhouse.

**Motion:** To adopt the federal municipal policies and codes

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

**Vote:** Unanimous in favor

## **13. Approve Acceptance of Structures Grant for Lottery Lane**

**Motion:** To authorize the Town Manager to accept the FY2020 Structures Grant for a box culvert to be designed and placed in Lottery Lane

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

**Vote:** Unanimous in favor

## **14. Discuss Mechanics Position**

Due to the lateness of the hour, this article was tabled on a motion by Mr. Todd, seconded by Mr. Fuller and unanimously approved.

## **15. Approve Copier Lease**

**Motion:** To authorize the Town Manager to enter into a 48-month copier lease agreement with Office Systems of Vermont in the amount of \$287.73.

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

**Vote:** Unanimous in favor

## **16. Appointments**

No appointments were requested or made.

## **17. Approve Warrants**

**Motion:** To approve the warrants for 5/6/2019 as follow:

**TOWN OF WEATHERSFIELD, VERMONT**  
**SELECT BOARD**

General Funds	Operating Expenses	\$76,994.19
	Payroll	\$20,459.47
Highway Fund	Operating Expenses	\$9,994.26
	Payroll	\$12,016.35
Solid Waste Management Fund		
	Operating Expenses	\$8,528.02
	Payroll	\$2,178.83
Library	Operating Expenses	\$0.00
	Payroll	\$1,939.48
Grants	Operating Expenses	\$0.00
Agency Monies	Operating Expenses	\$0.00
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$95,516.47
	Payroll	\$36,594.13

**Made by:** Mr. Arrison    **Second:** Mr. Boyer  
**Vote:** Unanimous in favor

**18. Future Meeting Agenda Items**

Mr. Arrison asked for an update on financials.

**19. Adjourn**

**Motion:** To adjourn the meeting

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

**Vote:** Unanimous in favor

The meeting adjourned at 9:27 PM.

Respectfully submitted,  
*deForest Bearse*

**TOWN OF WEATHERSFIELD, VERMONT**  
**SELECT BOARD**

**WEATHERSFIELD SELECTBOARD**

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N. John Arrison, Selector

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Daniel E. Boyer, Selector

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David Fuller, Vice-Chairperson

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Kelly Murphy, Chairperson

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Michael Todd, 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](mailto:townmanager@weathersfield.org)

May 15, 2019

To: Selectboard  
From: Ed Morris  
Subject: Fire Discussion

At the last meeting we decided to hold a fire discussion after the Special Town Meeting in the hopes of gathering questions and comments from citizens on our fire department issues. This will give the Selectboard more information for future discussions, communications and decisions.

Ed Morris  
Town Manager



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To: Selectboard  
From: Ed Morris  
Subject: Fire Discussion

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Ed Morris  
Town Manager

April 9, 2019

To: Selectboard  
From: Ed Morris  
Subject: Town Solar Project Discussion

At the last meeting the Town signed a non-binding letter of intent with Norwich Solar to construct a 500KW solar array on both the highway department and transfer station parcels. The Selectboard wanted to make sure the citizens of Town had many opportunities to voice their opinions and concerns about the projects. This time will be dedicated to allowing citizens to comment and for questions and concerns to be brought forward.

Ed Morris  
Town Manager



Troy McBride  
mcbride@norwichtech.com  
802.281.3213

May 9, 2019

To Those Persons Whose Names Appear on the 45 Day Notice List Attached Hereto

**Re: 45-Day Notice for Weathersfield Transfer Station Solar LLC Solar Project  
Certificate of Public Good – Section 8010/248 Permit Process**

I. Introduction

Pursuant to the Public Utility Commission ("PUC" or "Commission") Rule 5.100, Weathersfield Transfer Station Solar LLC (the "Applicant") is pleased to provide the following advance notice of plans for filing a net-metering Application pursuant to 30 V.S.A. §§ 248 & 8010 for a Certificate of Public Good ("CPG") for a proposed 500 kilowatt ("KW") ground-mounted group net-metered photovoltaic solar electric system to be sited at 5024 VT Route 106, Weathersfield, Vermont (the "Project"). Weathersfield Transfer Station Solar LLC has selected Norwich Solar Technologies to install the Project.

Filing of the Application with the PUC is anticipated to be on or after June 24, 2019. Under Sections 8010 and 248, and PUC Rule 5.107(B), the parties listed on the attached 45 Day Notice List (*Attachment A*) are entitled to receive notice by certified mailing at least 45 days in advance of the Application filing. This letter describes the Project, the expected PUC Application filing date, and your rights to comment on the Project.

The land parcel is not subject to an Act 250 Land Use permit.

II. Project Description and Benefits

The *Attachment B* preliminary site plan identifies the location of the array, its primary components and its access location off VT Route 106. This 500 kW (AC) array is typical of a solar electric generation facility installation of its type and size, comprising photovoltaic modules ("solar panels") on fixed-tilt, ground mounted racks. The support structures are designed to support the bottom of the solar panels approximately 30 inches above existing grade, and the top of the panels at approximately 9.5 feet above grade. The array will be arranged in multiple rows running generally east-west with sufficient distance between the rows to minimize self-shading. The solar array may be fenced or, if not fenced, will be otherwise electrically protected.

The solar panels will be connected electrically with string inverters mounted discretely behind the panels, to convert the DC current generated by the solar panels to AC current. The power will then travel underground to an AC disconnect, and then interconnect to Green Mountain Power Corporation's ("GMP") distribution circuit, with an overhead line extension to three new GMP pole-mounted transformers, typical of distribution transformers used throughout GMP's distribution system. Potential transformer/inverter noise will not cause undue sound to nearby residences. A noise analysis will be included with the Section 248/8010 Application.



The array area will be maintained throughout the life of the Project. During installation, material and equipment will be transported to the site by standard-size delivery vehicles from I-91, west on VT Route 131, then north on VT Route 106. The traffic will be limited in duration, and typical of small commercial construction jobs.

The Project creates a number of benefits with local, statewide, and regional significance. For example, the Project supports numerous clean energy economy jobs from design and development phases through construction and operation. Over the life of the Project, it will also contribute to the State Education Fund through a production tax and to the town through a local tax. The Town of Weathersfield will also receive lease payments for hosting the array. Importantly, the Project will also contribute to Vermont's statewide renewable energy goals<sup>1</sup>, and reduce our dependence on out of state electricity sources.<sup>2</sup> There will be no air pollutants (including CO<sub>2</sub>) from the electricity generated and therefore will help in a small but measurable way to reduce the negative public health effects associated with the burning of fossil fuels for energy production.

### III. Potential Aesthetic Impacts

This array will be similar in appearance to numerous other renewable solar arrays commonplace in Vermont. The array will be located on a portion of the Weathersfield Town Transfer Station property, surrounded by existing vegetation. Views of the area will only occur when visiting the Transfer Station. The Project will not have any significant or sustained visibility. A full aesthetic review will be included with the Application.

### IV. Potential Environmental Impacts

The Applicant's preliminary analysis shows the array will not have an undue adverse impact on the natural environment. Pursuant to PUC Rule 5.107(C)(9), a wetland delineation and a natural resource inventory will be completed by a qualified environmental professional and reported on in the Application. The analysis will include a description of relevant nearby natural resources as described by 30 V.S.A. § 248(b)(5) and (b)(8), if any exist. The array is not sited on soils marked as prime agricultural land by Natural Resources Conservation Service (NRCS).

### V. Your Right to Comment on the Project Plans

Pursuant to 30 V.S.A § 248, you are entitled to make recommendations to the PUC and to us, at least 7 days prior to the expiration of this 45-day notice period. We anticipate filing the Section 248/8010 Application on or after June 24, 2019. You will also have the opportunity to submit additional comments in the PUC Case review and request intervention. Public comments must be submitted within 30 days of the Commission's determination that the Application is administratively complete. In addition, the

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<sup>1</sup> Under the Vermont Comprehensive Energy Plan (the "CEP"), the State of Vermont articulated necessary statewide energy generation goals. The Project will help Vermont achieve the goal of generating 90% of its energy from renewable sources by 2050.

<sup>2</sup> By generating electricity locally, electricity is distributed to nearby utility customers, avoiding new construction, upgrades, and expansion of transmission lines.



Weathersfield selectboard and the planning commission will all have the right to appear as a party in any proceedings held.

For additional information regarding this process, including your right to participate in the PUC's proceeding, please refer to Commission Rule 5.114 and the Commission's "Guide to the Vermont Public Service Board's Section 248 Process", which can be found at <http://www.puc.vermont.gov>. Pursuant to Sections 8010 and 248 and Commission rule 5.107, all adjoining landowners and host landowner will receive notice of the Application filing which will be available at the PUC's electronic filing system.

We welcome the opportunity to further describe the Project, and to discuss any comments you may have. If you are interested in additional information, please contact Martha Staskus, Project Manager at 802-281-3213 or by email at [staskus@norwichsolar.com](mailto:staskus@norwichsolar.com).

We appreciate your participation in this process.

Sincerely,

A handwritten signature in black ink, appearing to read 'TMB', is positioned above the printed name.

Troy McBride

Appendices: Attachment A – 45 Day Notice List  
Attachment B – Preliminary Site Plan

Attachment A

45 Day Notice Service List

Via Certified Mail: Return Receipt Requested

Weathersfield Selectboard  
PO Box 550  
Ascutney, VT 05030

Richard Mack & William B Bienen  
PO Box 1212  
West Hampton Beach, NY 11978-1212

Weathersfield Planning Commission  
PO Box 550  
Ascutney, VT 05030

Via Commission Electronic Filing System

Judith Whitney, Clerk  
Vermont Utility Commission  
112 State Street  
Montpelier, VT 05620-2701

Southern Windsor County Regional Planning  
Commission  
P.O. Box 320  
Ascutney, VT 05030

Vermont Department of Public Service  
112 State Street, 4<sup>th</sup> Floor  
Montpelier, VT 05620

Adjoining Landowners to the site:

Ryan & Lori L Langdon  
147 Coventry Ln  
Fairfield, CT 06824

Vermont Agency of Natural Resources  
1 National Life Drive, Davis 2  
Montpelier, VT 05620-3901

Christian W & Kristen L Huebner  
4756 VT Route 106  
Weathersfield, VT 05062

Vermont Division for Historic Preservation  
1 National Life Drive, Davis Building, 6<sup>th</sup> Floor  
Montpelier, VT 05620-0501

Nikita Santor  
4782 VT Route 106  
Reading, VT 05062

VT Agency of Agriculture Food and Markets  
116 State Street  
Montpelier, VT 05620-2901

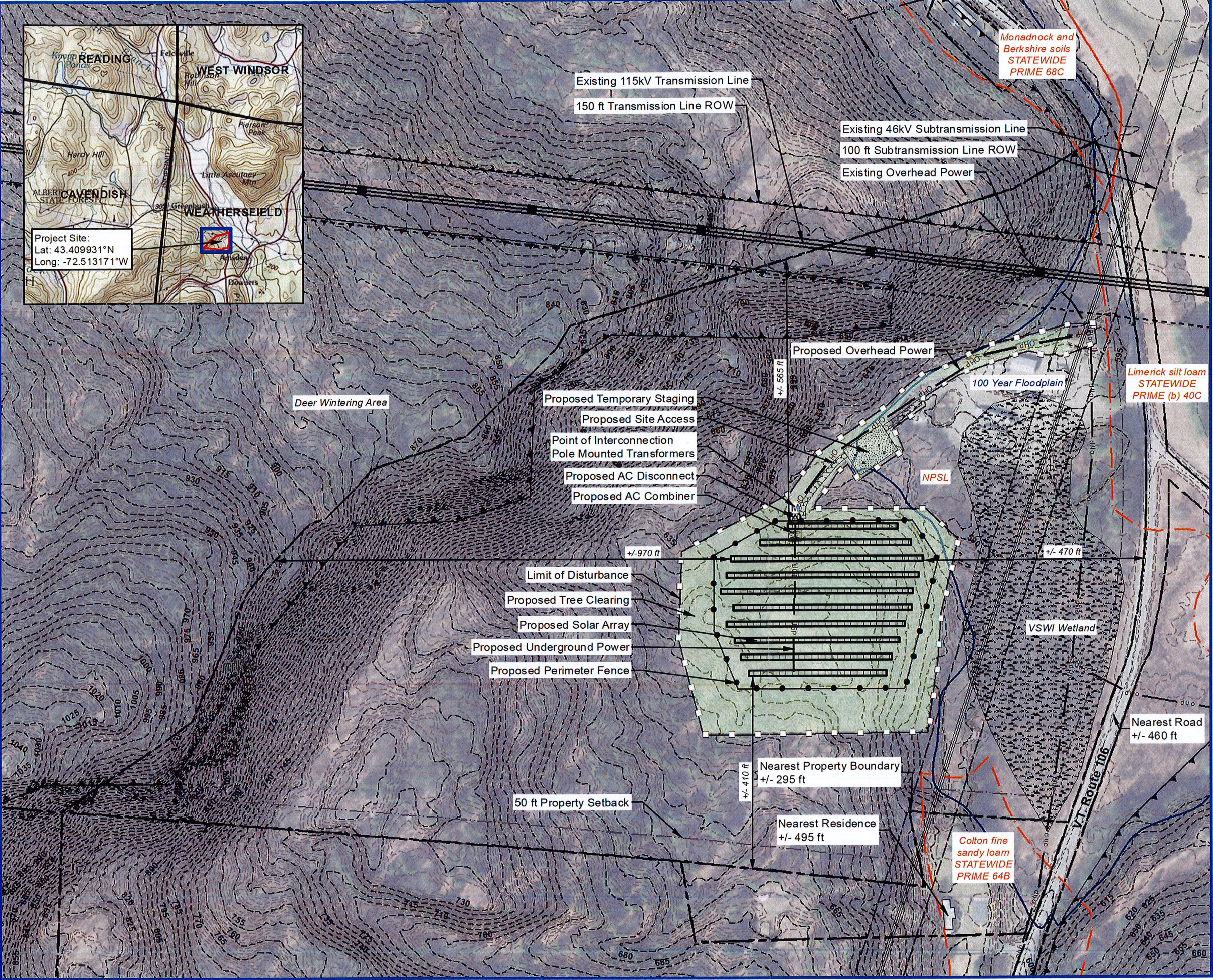
David T, Lawrence C & Ruth S Moore  
5289 VT Route 106  
Reading, VT 05062

Green Mountain Power  
163 Acorn Lane  
Colchester, VT 05446

Alana Cardi & Michael Rogers  
5394 Vt Route 106  
Reading, VT 05062



Attachment B - Site Plan



PRELIMINARY DRAFT  
Weathersfield Transfer Station  
Solar Project  
5024 V.T. Route 106  
Perkinsville, Vermont

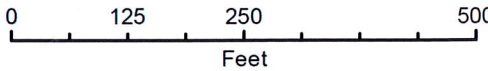


Legend

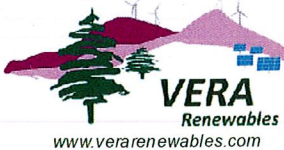
- Proposed Solar Array
- Proposed Site Access
- Proposed Temporary Staging Area
- Proposed Perimeter Fence
- Point of Interconnection
- AC Disconnect Pedestal
- AC Combiner Pad
- OHP - Proposed Overhead Power
- UGP - Proposed Underground Power
- Proposed Tree Clearing Area
- Limit of Disturbance
- OHP - Existing Overhead Power, VCGI
- Existing 115kV Transmission Line, VCGI
- 150 ft 115kV Transmission ROW
- Existing 46kV Subtransmission Line
- 100 ft 46 kV Subtransmission ROW
- Deer Wintering Area, VCGI
- VSWI Wetlands, VCGI
- 100 Year Floodplain, VCGI
- Primary Agricultural Soils, VCGI
- Road Centerlines, VCGI
- Approximate Property Lines, VCGI
- 50 ft Property Setback
- 5 ft Elevation Contours, VCGI
- 1 ft Elevation Contours, VCGI



- Notes:
1. Array sizing for 500 kW AC using 35 ft rows.
  2. Aspects of this plan are approximate and from aerial imagery.
  3. Publicly available data are provided by the Vermont Center for Geographic Information (VCGI).
  4. The design shown is for the purposes of permitting.
  5. The total tree clearing area is 6.5 acres.
  6. The total limit of disturbance is 6.9 acres.



Prepared for: Norwich Solar Technologies  
Prepared on: 5/8/19 RD







Troy McBride  
mcbride@norwichtech.com  
802.281.3213

May 10, 2019

To Those Persons Whose Names Appear on the 45 Day Notice List Attached Hereto

**Re: 45-Day Notice for Weathersfield Town Garage Solar LLC Solar Project  
Certificate of Public Good – Section 8010/248 Permit Process**

I. Introduction

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Filing of the Application with the PUC is anticipated to be on or after June 25, 2019. Under Sections 8010 and 248, and PUC Rule 5.107(B), the parties listed on the attached 45 Day Notice List (*Attachment A*) are entitled to receive notice by certified mailing at least 45 days in advance of the Application filing. This letter describes the Project, the expected PUC Application filing date, and your rights to comment on the Project.

The land parcel is not subject to an Act 250 Land Use permit.

II. Project Description and Benefits

The *Attachment B* preliminary site plan identifies the location of the array, its primary components and its access location at the Weathersfield Town Garage, off Stoughton Pond Road. This 500 kW (AC) array is typical of a solar electric generation facility installation of its type and size, comprising photovoltaic modules ("solar panels") on fixed-tilt, ground mounted racks. The support structures are designed to support the bottom of the solar panels approximately 30 inches above existing grade, and the top of the panels at approximately 9.5 feet above grade. The array will be arranged in multiple rows running generally east-west with sufficient distance between the rows to minimize self-shading. The solar array may be fenced or, if not fenced, will be otherwise electrically protected.

The solar panels will be connected electrically with string inverters mounted discretely behind the panels, to convert the DC current generated by the solar panels to AC current. The power will then travel underground to an AC disconnect, and then interconnect to Green Mountain Power Corporation's ("GMP") distribution circuit, with an overhead line extension to three new GMP pole-mounted transformers, typical of distribution transformers used throughout GMP's distribution system. Potential transformer/inverter noise will not cause undue sound to nearby residences. A noise analysis will be included with the Section 248/8010 Application.

The array area will be maintained throughout the life of the Project. During installation, material and equipment will be transported to the site by standard-size delivery vehicles from I-91, west on VT Route 131, then south on VT Route 106 to Stoughton Pond Rd. The traffic will be limited in duration, and typical of small commercial construction jobs.

The Project creates a number of benefits with local, statewide, and regional significance. For example, the Project supports numerous clean energy economy jobs from design and development phases through construction and operation. Over the life of the Project, it will also contribute to the State Education Fund through a production tax, to the town through a local tax. The Town of Weathersfield will also receive lease payments for hosting the array. Importantly, the Project will also contribute to Vermont's statewide renewable energy goals<sup>1</sup>, and reduce our dependence on out of state electricity sources.<sup>2</sup> There will be no air pollutants (including CO<sub>2</sub>) from the electricity generated and therefore will help in a small but measurable way to reduce the negative public health effects associated with the burning of fossil fuels for energy production.

### III. Potential Aesthetic Impacts

This array will be similar in appearance to numerous other renewable solar arrays commonplace in Vermont. Views of the array will be very limited because (i) the array will be located on a portion of the Weathersfield Town Garage property that is higher in elevation than immediately surrounding parcels, and (ii) the array will be within an area of the Town property primarily surrounded with existing vegetation. Partial, limited views of the array may only occur from offsite, but most views will be limited to those visiting the Town Garage. The Project will not have any significant or sustained visibility. A full aesthetic review will be included with the Application.

### IV. Potential Environmental Impacts

The Applicant's preliminary analysis shows the array will not have an undue adverse impact on the natural environment. Pursuant to PUC Rule 5.107(C)(9), a wetland delineation and a natural resource inventory will be completed by a qualified environmental professional and reported on in the Application. The analysis will include a description of relevant nearby natural resources as described by 30 V.S.A. § 248(b)(5) and (b)(8), if any exist. The array is not sited on soils marked as prime agricultural land by Natural Resources Conservation Service (NRCS).

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<sup>2</sup> By generating electricity locally, electricity is distributed to nearby utility customers, avoiding new construction, upgrades, and expansion of transmission lines.

Weathersfield selectboard and the planning commission will all have the right to appear as a party in any proceedings held.

For additional information regarding this process, including your right to participate in the PUC's proceeding, please refer to Commission Rule 5.114 and the Commission's "Guide to the Vermont Public Service Board's Section 248 Process", which can be found at <http://www.puc.vermont.gov>. Pursuant to Sections 8010 and 248 and Commission rule 5.107, all adjoining landowners and host landowner will receive notice of the Application filing which will be available at the PUC's electronic filing system.

We welcome the opportunity to further describe the Project, and to discuss any comments you may have. If you are interested in additional information, please contact Martha Staskus, Project Manager at 802-281-3213 or by email at [staskus@norwicksolar.com](mailto:staskus@norwicksolar.com).

We appreciate your participation in this process.

Sincerely,



Troy McBride

Appendices:    Attachment A – 45 Day Notice List  
                     Attachment B – Preliminary Site Plan

## Attachment A

### 45 Day Notice Service List

#### Via Certified Mail: Return Receipt Requested

Weathersfield Selectboard  
PO Box 550  
Ascutney, VT 05030

Weathersfield Planning Commission  
PO Box 550  
Ascutney, VT 05030

Southern Windsor County Regional Planning  
Commission  
P.O. Box 320  
Ascutney, Vermont 05030

#### Adjoining Landowners to the site:

Richard A Jr & Bonnie Butler  
379 Stoughton Pond Rd  
Perkinsville, VT 05151

Teena R Fuller  
327 Stoughton Pond Rd  
Perkinsville, VT 05151

Marlo M & David K Mora  
384 Stoughton Pond Rd  
Perkinsville, VT 05151

Gerald E & Joyce E Balargeon  
464 Stoughton Pond Rd  
Perkinsville, VT 05151

Kai F Mayberger & Julia C Lane  
5713 Us Rt 4  
Bridgewater Corners, VT 05035

USA Corps of Engineers  
98 Reservoir Rd  
Springfield, VT 05156

Adams Eugene G & Alice G Life Estate  
501 Stoughton Pond Rd  
Perkinsville, VT 05151

Wayne A Beliveau & Diane A Rejniak  
571 Stoughton Pond Rd  
Perkinsville, VT 05151

#### Via Commission Electronic Filing System

Judith Whitney, Clerk  
Vermont Utility Commission  
112 State Street  
Montpelier, VT 05620-2701

Vermont Department of Public Service  
112 State Street, 4<sup>th</sup> Floor  
Montpelier, VT 05620

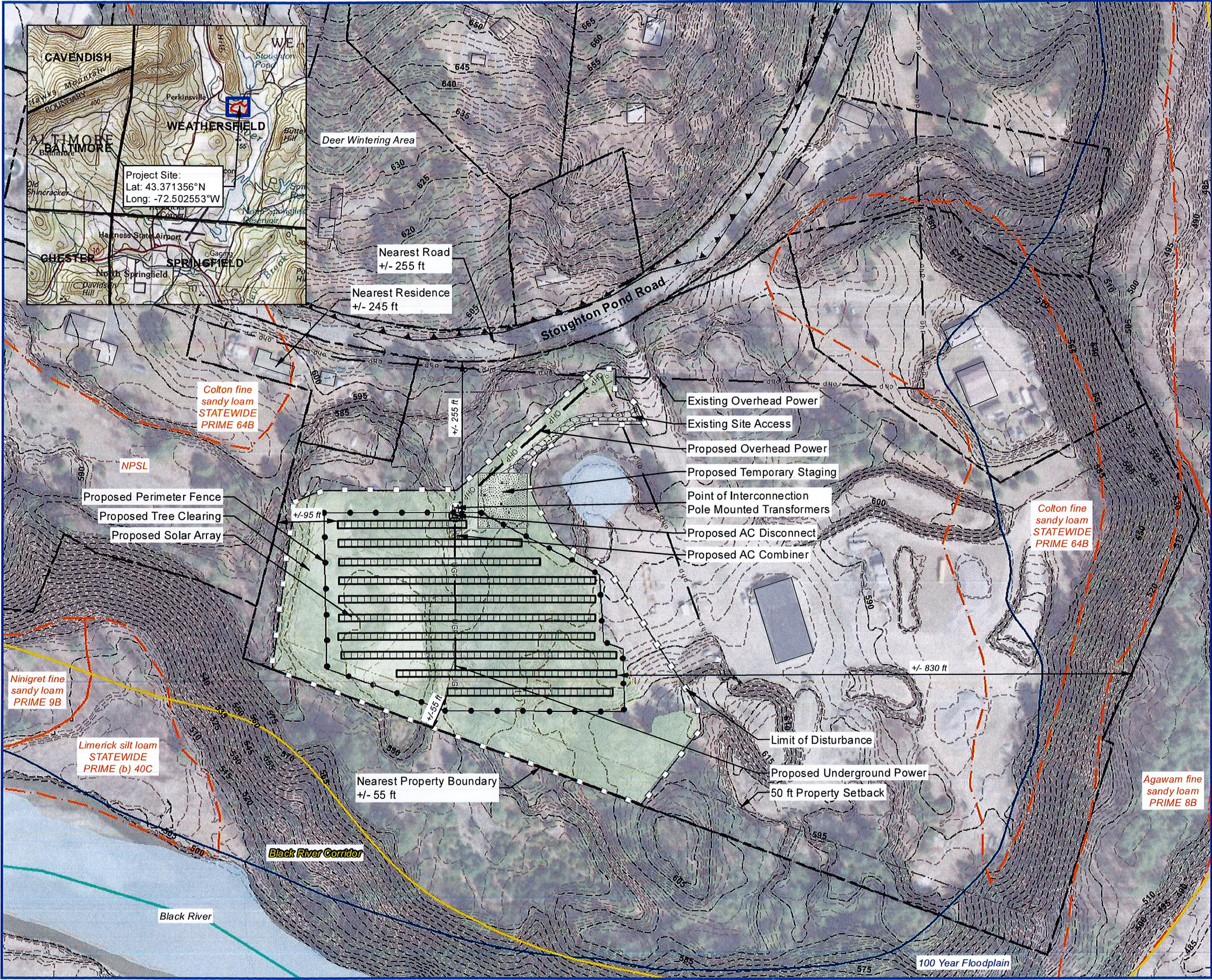
Vermont Agency of Natural Resources  
1 National Life Drive, Davis 2  
Montpelier, VT 05620-3901

Vermont Division for Historic Preservation  
1 National Life Drive, Davis Building, 6<sup>th</sup> Floor  
Montpelier, VT 05620-0501

VT Agency of Agriculture Food and Markets  
116 State Street  
Montpelier, VT 05620-2901

Green Mountain Power  
163 Acorn Lane  
Colchester, VT 05446





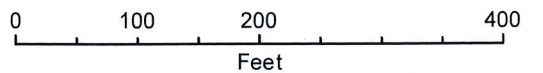
**PRELIMINARY SITE PLAN**  
**Weathersfield Town Garage**  
**Solar Project**  
483 Stoughton Pond Road  
Perkinsville, Vermont



**Legend**

- Proposed Solar Array
- Proposed Site Access
- Proposed Temporary Staging Area
- Proposed Perimeter Fence
- Point of Interconnection
- AC Disconnect Pedestal
- AC Combiner Pad
- OHP - Proposed Overhead Power
- UGP - Proposed Underground Power
- Proposed Tree Clearing Area
- Limit of Disturbance
- ohp - Existing Overhead Power, VCGI
- Deer Wintering Area, VCGI
- VHD Streams, VCGI
- VHD Waterbodies, VCGI
- River Corridors, VCGI
- 100 Year Floodplain, VCGI
- Primary Agricultural Soils, VCGI
- Road Centerlines, VCGI
- Approximate Property Lines, VCGI
- 50 ft Property Setback
- 5 ft Elevation Contours, VCGI
- 1 ft Elevation Contours, VCGI

- Notes:**
1. Array sizing for 500 kW AC.
  2. Aspects of this plan are approximate and from aerial imagery.
  3. Publicly available data are provided by the Vermont Center for Geographic Information (VCGI).
  4. The design shown is for the purposes of permitting.
  5. The total tree clearing area is 5.0 acres.
  6. The total limit of disturbance is 5.6 acres.





CHARTERED BY  
NEW HAMPSHIRE  
AUGUST 20, 1761

# Town of Weathersfield

POST OFFICE BOX 550  
ASCUTNEY, VERMONT 05030-0550

CHARTERED BY  
NEW YORK  
APRIL 8, 1772

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

E-mail: [accountant@weathersfield.org](mailto:accountant@weathersfield.org)  
Website: <http://www.weathersfieldvt.org>

## FINANCE DEPARTMENT

**DATE:** 30 April 2019  
**TO:** Selectboard  
**FROM:** Darlene Kelly  
**SUBJECT:** 4th Quarter Financial Report

Attached please find the summary financial report for the month and year-to-date ending April 30, 2019

## General Fund

**Administration:** Revenues are 94% of budget and expenses are 71% of budget. I'm projecting revenues to be slightly over budget at June 30<sup>th</sup> and expenses to be 81% of budget. The state informed us of a significant decrease in the amount of taxes we needed to send to the school district that resulted in an increase in tax revenue for the town. Personnel costs are down resulting in 78% of the budget and projected to end at 93% of budget, office expenses have a few lines over budget, such as office equipment because of the new check scanner and copier usage because of additional mailings we have done this year. Insurance expenses and contracted services are up slightly while others are down helping to offset the overage.

**Fire Commission:** The fire commission revenues are at 87% of budget and expenses at 80%. AVFD has not requested reimbursement since October and both departments haven't had highway working on their equipment or buying diesel from the highway department. I'm projecting both department asking for the remainder of their funding causing the total fire commission expenses to end the year at 90% of the budget.

**Police:** Police revenues are at 74% and expenses at 77% of budget. Expenses are down due to the loss of a full-time officer. Some line items are over budget such as uniforms and miscellaneous expenses due to hiring a new employee, with required screening tests and uniforms needed for this position. I'm projected expenses to end of the year at 88% of the budget.

**Treasurer and Listers:** Treasurer and listers are on budget and projected to continue this way for year end.

**Town Clerk:** Town clerk revenues are 53% of budget and expense are 74%. I'm projecting revenue to end below budget at 57% and expenses at 85% however some adjustment will be made to the reserve transfers made early in the budget year to match fees taken in. This will reduce overall expenses. The revenues being low does not have much of an affect on the overall budget.

**Land use:** Revenues are at 87% of budget and expenses at 98%. Expenses are over budget due to making Sven full-time. I'm projecting land use revenue to be up to 100% by year end and expenses to be 113%.

**Library:** Revenues are running at 100% of budget while expenses are at 80% of budget. The library has done some fundraising and their endowment fund has been used to help finish the miscellaneous items left from the expansion. I'm projecting their expenses to be right around 100% of budget at year end. Heating and utilities cost are over budget due to the bigger space and the rental cost of the heat pump from Green Mountain Power. They will need to keep an eye on spending as we finish the year.

Overall the general fund expenses are projected to end the year slightly below budget (93%) due to many office efficiencies, consolidating positions and really watching spending in many areas. The missed 1879 schoolhouse debt payment will be absorbed in these cost setting measure as we had predicted at the beginning of the fiscal budget.

## **Highway Fund**

Highway fund revenues are at 98% while expenses are at 84% of budget, slightly above where the budget should be for April. Overtime has tapered off ending the winter season at 76% of the budget. personnel cost overall are on budget through April, and I anticipate the overall budget at June 30<sup>th</sup> to be down slightly due to the loss of one employee. Both office expenses and utilities are down compared to the target spending of 84% and I anticipate the year to end with that same trend with office expenses at 85% of budget and utilities at 79% of budget. Ray made efforts to use office supplies that were already at the shop and shut down the Antenna Phone line that hadn't been used in several years. Highway garage and truck expenses are on target at 85% of budget for April. Ray plans to be at 97% of budget at year end as a few trucks need tires and the highway building needs a little work, but he was waiting to see how his budget looked coming into May. With the tough winter and muddy spring road material and repairs were slightly over budget for April at 89%. We are looking to get some more gravel and chloride for the summer and projecting that budget to come in around 90% of budget for the end of the year. After working into the local budget, a grant match for Baltimore Road and road erosion inventory grants, I'm projected highway to come in 96% of expenditures for at the end of the year.

## **Solid Waste**

Solid waste revenues are slightly below budget at 79% and expense are at 74%. Revenues and expenses are harder to predict for solid waste but I'm projecting revenue to end the year at 93% and expenses at 97%. Overall trash tippage is over budget. The cost associated with the new shed and getting that to a place where the employees can use it will cause expenses to be up in a few other line items. This is an area we are keeping a close eye on as we end May heading into June.



# 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)

May 15, 2019

To: Selectboard

From: Ed Morris

Subject: Discuss Mechanics Position

Since the Town Mechanic resigned his position, Ray and I have been discussing the possibility of not replacing this position. Both Ray and I talked this option over with Ryan, who agreed that a mechanic was not really needed, and that the computerization of the new trucks made it difficult and expensive to work on trucks in house. One example of this is that we have four different makes of trucks which require four different types of software programs that cost thousands of dollars apiece and have to be updated every few years at an additional expense.

Another factor that weighed into our decision was the capital planning of truck purchases in the future. As with the grader, we are planning to purchase warranties and service agreements, where we can, to keep our computerized trucks running well and minimize the need for an inhouse mechanic.

Last summer we had a short timeframe where Ryan was out, and the Town needed to use an outside mechanic for work. During this timeframe, and for many mechanical issues since, we have used outside mechanics to complete Town work. The prices have been reasonable, and the turnaround time has been quick. This also allowed highway employees to continue working on Town roads.

Also, while we were shorthanded last year, we were able to hire a couple temporary truck driver/laborers which worked out very well. We used a truck driver to provide in kind support of the Downers Hill project by driving truck to haul away spoils and to truck in the needed rock for the ditches. We also hired a temporary excavator operator to complete more ditching work. This spring, after Ryan's resignation, we hired a temporary laborer to help with mud season. Again, this temporary position successfully filled a need and helped both the temporary employee and the Town during this time.

While reviewing this past year and discussing whether or not the Town truly needs this position, we have decided that the Town may not need an in-house mechanic, but the extra man is needed during the winter and could be used for special projects here and there throughout the summer. During this decision-making process, Ray has also talked with other road foreman, some of which hire winter help, for the same reasons we have come up with.

Because of these reasons, we have decided to implement a one-year pilot program of not replacing this position, and instead we will hire a seasonal snowplow driver (which will be advertised in late summer) and temporary labor for special projects as needed. The plan for this pilot program does include maintaining the funding for this position through FY2021 just in case we find we need to re-hire a full-time employee. We have done the math and feel this move will save the Town some money while maintaining our level of service on the Town roads.

Ed Morris

Town Manager

Meeting date	May 20, 2019
AP warrant date	05/15/19
Payroll warrant date 1	05/09/19
Payroll warrant date 2	05/16/19



## TOWN OF WEATHERSFIELD, VERMONT

### Warrants for Meeting of May 20, 2019

	Check Date	Payroll	Operating Expenses
General Fund	05/09/19	\$6,267.97	
	05/16/19	\$6,697.20	
AP	5/15/2019		\$20,471.98
Total		\$12,965.17	\$20,471.98
Highway Fund	05/09/19	\$3,897.52	
	05/16/19	\$4,043.53	
AP	5/15/2019		\$15,702.50
		\$7,941.05	\$15,702.50
Solid Waste Mgmt Fd	05/09/19	\$767.44	
	05/16/19	\$831.78	
AP	5/15/2019		\$2,867.74
Total		\$1,599.22	\$2,867.74
Library	05/09/19	\$966.96	
	05/16/19	\$966.96	
AP	5/15/2019		\$1,543.42
Total		\$1,933.92	\$1,543.42
Grants	05/15/19		\$860.00
Agency Monies	05/15/19		
Reserves	05/15/19		
Long Term Debt	05/15/19		
Grand Totals		\$24,439.36	\$40,585.64

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 \$65,025.00. Let this be your order for the payments of these amounts.

Selector



05/15/19

## Town of Weathersfield Accounts Payable

Page 1 of 3

10:34 am

Check Warrant Report # 19148 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 05/07/19 To 05/15/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	05/09/19	Payroll Transfer PR-05/09/19	11-2-011-07.00 Garnishments	312.49	221237	05/13/19
ALLA	ALLARD'S PORTABLE TOILETS	05/07/19	handi cap potty 05012019	11-7-302-38.85 Town Parks	195.00	221238	05/15/19
ATLAS	ATLAS OUTFITTERS	04/12/19	Bucket Reel 13714	11-7-207-30.00 WWVFD Funding	467.75	221239	05/15/19
AVEN	AVENU	03/31/19	Annual Microfilm storage INVB-000639	11-7-103-90.02 Trans to Preservt/Restor	50.75	221240	05/15/19
BIBENS	BIBENS HOME CENTER INC.	05/06/19	Batteries, velcro L00131	11-7-201-24.00 Equipment and Supplies	19.58	221241	05/15/19
BIBENS	BIBENS HOME CENTER INC.	04/10/19	Fuel can replacement spou L978181	11-7-207-30.00 WWVFD Funding	17.98	221241	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	11-2-011-14.10 Insurance Prem Liability	79.96	221242	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	11-2-011-14.10 Insurance Prem Liability	124.11	221242	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	11-2-011-14.10 Insurance Prem Liability	44.92	221242	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	11-2-011-14.10 Insurance Prem Liability	614.98	221242	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	11-7-201-14.10 Insurance Benefits	986.18	221242	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	11-2-011-14.10 Insurance Prem Liability	124.11	221242	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	11-7-101-14.10 Insurance Benefits	1530.66	221242	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	11-7-105-14.10 Insurance Benefits	569.03	221242	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	11-2-011-14.10 Insurance Prem Liability	29.95	221242	05/15/19
BURTO	BURTON, ROY	05/09/19	Ash Tree inventory MILEAGEFY19	11-7-105-38.50 Conservation Commission	60.90	221243	05/15/19
BUSINESSC	BUSINESSCARD SERVICES	05/04/19	domain name APRCHARGES19	11-7-101-27.00 Tuition and Dues	31.99	221244	05/15/19
CANON	CANON	05/01/19	GRAPHICS EQUIPMENT 20022306	11-7-103-18.00 Copier Usage/Supplies/Ser	49.00	221245	05/15/19
CANON	CANON	05/01/19	PRINTER pd 20022307	11-7-201-20.00 Office Supplies	33.00	221245	05/15/19
CANON	CANON	05/01/19	pd COPIES 4029196452	11-7-201-20.00 Office Supplies	19.66	221245	05/15/19
COMPETIT	CCI MANAGED SERVICES	05/01/19	May19 Monthly complete ca CW-44862	11-7-101-25.05 LAN Networking Services	1787.02	221247	05/15/19
EYEMED	COMBINED INSURANCE CO OF	05/08/19	May 19 Premiums MAY19 PRMIUM	11-7-201-14.10 Insurance Benefits	8.70	221250	05/15/19
EYEMED	COMBINED INSURANCE CO OF	05/08/19	May 19 Premiums MAY19 PRMIUM	11-7-103-14.10 Insurance Benefits	8.70	221250	05/15/19
EYEMED	COMBINED INSURANCE CO OF	05/08/19	May 19 Premiums MAY19 PRMIUM	11-7-101-14.10 Insurance Benefits	26.07	221250	05/15/19
EYEMED	COMBINED INSURANCE CO OF	05/08/19	May 19 Premiums MAY19 PRMIUM	11-7-105-14.10 Insurance Benefits	4.61	221250	05/15/19

05/15/19

## Town of Weathersfield Accounts Payable

Page 2 of 3

10:34 am

Check Warrant Report # 19148 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 05/07/19 To 05/15/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
COMCASTBU	COMCAST BUSINESS	04/01/19	WWVFD april19charges WWVFD9194APR	11-7-207-30.00 WWVFD Funding	171.01	221251	05/15/19
FAIRPOINT	CONSOLIDATED COMMUNICATIO	05/01/19	Apr 19 telephone charges 2626APR19	11-7-101-31.00 Telephone	277.64	221252	05/15/19
CVC	CVC PAGING	04/25/19	paging service 174-19785	11-7-207-30.00 WWVFD Funding	850.24	221253	05/15/19
FIRESAFET	FIRE SAFETY USA INC	04/12/19	Rope bag 121669	11-7-207-30.00 WWVFD Funding	210.00	221254	05/15/19
FIRESAFET	FIRE SAFETY USA INC	04/12/19	Quad vent turnout gear 121676	11-7-207-30.00 WWVFD Funding	125.00	221254	05/15/19
GALLS	GALLS, LLC	04/25/19	uTLITY POUCH 012568798	11-7-201-24.00 Equipment and Supplies	53.99	221256	05/15/19
GOLDEN	GOLDEN CROSS AMBULANCE IN	05/01/19	MAY 19 Coverage 19-6271 MAY	11-7-204-45.00 Golden Cross Ambulance	1859.00	221257	05/15/19
GMP	GREEN MOUNTAIN POWER	05/07/19	WWVFD April19 chrge 200008APR19	11-7-207-30.00 WWVFD Funding	197.64	221259	05/15/19
GMP	GREEN MOUNTAIN POWER	05/14/19	April 1879 schoolhouse 31348200002A	11-7-302-39.00 1879 School house Maint	55.29	221259	05/15/19
GMP	GREEN MOUNTAIN POWER	05/14/19	Dry Hydrant Apr19 58757200009A	11-7-205-31.10 Fire Hydrant El Service	25.70	221259	05/15/19
GUARDIAN	GUARDIAN UNIFORM	04/23/19	Single line name plate 829698	11-7-201-24.00 Equipment and Supplies	24.49	221260	05/15/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	05/02/19	Legal -Fire 23890	11-7-205-43.00 Legal Expense	79.54	221261	05/15/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	05/02/19	Zoning appeal 23891	11-7-105-43.20 Legal Expense - ZBA	495.61	221261	05/15/19
MORRISEDW	MORRIS, ED	04/30/19	Mileage April 19 APRIL19	11-7-101-29.20 Travel/Mileage	50.69	221263	05/15/19
MES	MUNICIPAL EMERGENCY SERVI	04/09/19	Battery sensor 1329160	11-7-207-30.00 WWVFD Funding	160.00	221264	05/15/19
OREILLY	O'REILLY AUTO PARTS	05/08/19	Oil and Filter 5683-185271	11-7-201-51.00 Gas and Oil	38.63	221265	05/15/19
VTAGHUMAN	OFFICE OF CHILD SUPPORT	05/16/19	Payroll Transfer PR-05/16/19	11-2-011-07.00 Garnishments	312.49	221266	05/15/19
PITNEY	PITNEY BOWES GLOBAL FINAN	05/04/19	Postage machine lease 3308774073	11-7-101-21.00 Postage	205.05	221267	05/15/19
RAD	RAD SYSTEMS	04/30/19	R.A.D. System renewal 19RCTLC 1053	11-7-201-42.00 Dues and Memberships	100.00	221268	05/15/19
SPURRS	SPURRS REPAIR	04/23/19	Service L8000 20440	11-7-206-53.10 AVFD Fire Equip Repair	589.76	221272	05/15/19
SPURRS	SPURRS REPAIR	04/24/19	RAMM 2500 Service 20454	11-7-206-53.10 AVFD Fire Equip Repair	185.18	221272	05/15/19
SPURRS	SPURRS REPAIR	04/24/19	Service to Arrow 20455	11-7-206-53.10 AVFD Fire Equip Repair	389.61	221272	05/15/19
SPURRS	SPURRS REPAIR	04/26/19	Spartan service 20464	11-7-207-53.10 WWVFD Fire Equip Repair	431.46	221272	05/15/19
SPURRS	SPURRS REPAIR	05/08/19	F350 Alternator 20513	11-7-207-53.10 WWVFD Fire Equip Repair	288.46	221272	05/15/19
STAP	STAPLETON, NICK	04/24/19	Mileage MILEAGE APR1	11-7-103-27.00 Tuition and Training	50.46	221273	05/15/19

05/15/19

## Town of Weathersfield Accounts Payable

Page 3 of 3

10:34 am

Check Warrant Report # 19148 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 05/07/19 To 05/15/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SULLIVANC	05/01/19	May 19 Animal Control MAY 19	11-7-202-10.10 Animal Control-Contracted	150.00	221274	05/15/19
VT STA	05/08/19	Animal License Qtr#1 ANIMAL LICEN	11-2-010-21.00 Clerk to VT - Dog fees	1750.00	221276	05/15/19
VT STA	05/08/19	Marriage License Qtr1 MARRIAGE1STQ	11-2-010-23.00 Clerk to VT - Marriage Li	50.00	221276	05/15/19
VOWP	05/02/19	Reg Envelopes-Spec. Mtg PR7704	11-7-101-26.00 Town Report Production	36.06	221277	05/15/19
WBMASON	04/30/19	Water and cooler rental IS0953506	11-7-101-20.00 Office Supplies	29.88	221278	05/15/19
YOUNGS	04/27/19	Tank Rent 3091751702	11-7-301-30.00 Electricity & Gas	59.00	221279	05/15/19
PRTAXES	05/09/19	Payroll Transfer PR-05/09/19	11-2-011-01.00 Federal Income Tax W/H	1421.60 E	1345	05/08/19
PRTAXES	05/09/19	Payroll Transfer PR-05/09/19	11-2-011-02.00 Social Security W/H	2351.40 E	1345	05/08/19
PITNEYPP	05/07/19	Postage refill 05082019POST	11-7-101-21.00 Postage	0.00 E	1347	05/08/19
PITNEYPP	05/07/19	Postage refill 05082019POST	11-7-101-21.00 Postage	200.00 E	1347	05/08/19

Report Total

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 20471.98  
 =====



05/15/19

## Town of Weathersfield Accounts Payable

Page 1 of 2

10:34 am

Check Warrant Report # 19148 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1(General Fund) All check #s 05/07/19 To 05/15/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BIBENS	BIBENS HOME CENTER INC.	05/07/19	Oil L00382	12-7-101-52.00 Repairs & Supplies	7.98	221241	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	12-7-101-14.10 Insurance Benefits	554.06	221242	05/15/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	12-7-101-14.10 Insurance Benefits	8136.38	221242	05/15/19
BUSINESSC	BUSINESSCARD SERVICES	05/04/19	seed,mulch,battery APR19CHARGE	12-7-101-52.00 Repairs & Supplies	456.46	221244	05/15/19
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	04/27/19	48 CY-Old Bow 260946	12-7-101-58.26 Gravel Purchase	792.00	221248	05/15/19
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	05/04/19	Rip Rap Amsden 261027	12-7-101-58.26 Gravel Purchase	126.00	221248	05/15/19
EYEMED	COMBINED INSURANCE CO OF	05/08/19	May 19 Premiums MAY19 PRMIUM	12-7-103-14.00 Insurance Benefits	-8.70	221250	05/15/19
EYEMED	COMBINED INSURANCE CO OF	05/08/19	May 19 Premiums MAY19 PRMIUM	12-7-101-14.10 Insurance Benefits	68.44	221250	05/15/19
FOLEY	Foley Services, Inc.	04/30/19	HW uniforms 04/30 1239819	12-7-101-15.20 Uniforms & Cleaning	75.24	221255	05/15/19
FOLEY	Foley Services, Inc.	05/07/19	HW Uniforms 05/07/19 1241187	12-7-101-15.20 Uniforms & Cleaning	75.24	221255	05/15/19
GORMAN	GORMAN GROUP, LLC	04/30/19	4500 GALLONS 11010563	12-7-101-58.30 Chloride	4050.00	221258	05/15/19
GMP	GREEN MOUNTAIN POWER	05/14/19	HW Apr 19 Electric 79327200006A	12-7-101-30.00 Electricity	189.40	221259	05/15/19
GMP	GREEN MOUNTAIN POWER	05/08/19	late fee Antenna site 8200001APRIL	12-7-101-45.01 Antenna Electric Service	0.15	221259	05/15/19
LAWSON	LAWSON PRODUCTS, INC	05/06/19	Supplies 9306696348	12-7-101-52.00 Repairs & Supplies	541.68	221262	05/15/19
SANEL	SANEL NAPA SPRINGFIELD	05/06/19	hose and fitting 453358872	12-7-101-52.00 Repairs & Supplies	52.96	221269	05/15/19
SANEL	SANEL NAPA SPRINGFIELD	05/06/19	Fittings 453360404	12-7-101-52.00 Repairs & Supplies	-52.96	221269	05/15/19
SANEL	SANEL NAPA SPRINGFIELD	05/07/19	Oil 453360413	12-7-101-52.00 Repairs & Supplies	70.96	221269	05/15/19
SANEL	SANEL NAPA SPRINGFIELD	04/23/19	Spalsh guard 53350736	12-7-101-52.00 Repairs & Supplies	39.98	221269	05/15/19
SMI	SMITH, GARDNER	04/29/19	Beavers 04292019	12-7-101-45.00 Contract Work	150.00	221270	05/15/19
SOUTHWOTH	SOUTHWORTH-MILTON, INC	05/07/19	Pin 1612886	12-7-101-52.00 Repairs & Supplies	185.31	221271	05/15/19
SPURRS	SPURRS REPAIR	05/02/19	F550 service 20491	12-7-101-52.00 Repairs & Supplies	66.28	221272	05/15/19
TDS	TDS TELECOM	05/08/19	APR 19 telephone HW5272APRIL1	12-7-101-31.01 Antenna Phone Line	18.05	221275	05/15/19
TDS	TDS TELECOM	05/08/19	APR 19 telephone HW5272APRIL1	12-7-101-31.00 Wireless/Pager Service	62.59	221275	05/15/19
TDS	TDS TELECOM	05/08/19	APR 19 telephone HW5272APRIL1	12-7-101-25.00 Internet Services	45.00	221275	05/15/19

05/15/19

Town of Weathersfield Accounts Payable

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10:34 am

Check Warrant Report # 19148 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1 (General Fund) All check #s 05/07/19 To 05/15/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
				-----		
		Report Total		15702.50		
				=====		

05/15/19

## Town of Weathersfield Accounts Payable

Page 1 of 1

10:34 am

Check Warrant Report # 19148 Current Prior Next FY Invoices For Fund (Proctor Library)

Account

For Check Acct 1 (General Fund) All check #s 05/07/19 To 05/15/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BCBS VLCT	BLUECROSS BLUESHIELD OF V	05/01/19	June 19 Premiums JUNE19PREMIU	13-7-101-14.10 Insurance Benefits	1530.66	221242	05/15/19
EYEMED	COMBINED INSURANCE CO OF	05/08/19	May 19 Premiums MAY19 PRMIUM	13-7-101-14.10 Insurance Benefits	12.76	221250	05/15/19
Report Total					1543.42		

05/15/19

## Town of Weathersfield Accounts Payable

Page 1 of 1

10:34 am

Check Warrant Report # 19148 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 05/07/19 To 05/15/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	CASELLA WASTE SERVICES	05/01/19	PU 04/23-04/30/19 484153	21-7-102-45.00 Zero Sort contain &Tipp	281.88	221246	05/15/19
GOBIN	CASELLA WASTE SERVICES	05/01/19	PU 04/23-04/30/19 484153	21-7-102-45.00 Zero Sort contain &Tipp	229.05	221246	05/15/19
GOBIN	CASELLA WASTE SERVICES	05/01/19	PU 04/23-04/30/19 484153	21-7-101-45.05 Trash-Tippage	1077.30	221246	05/15/19
GOBIN	CASELLA WASTE SERVICES	05/01/19	PU 04/23-04/30/19 484153	21-7-101-45.25 Trash Container charge	245.00	221246	05/15/19
GOBIN	CASELLA WASTE SERVICES	05/01/19	PU 04/23-04/30/19 484153	21-7-101-45.26 C&D-Container Charge	245.00	221246	05/15/19
GOBIN	CASELLA WASTE SERVICES	05/01/19	PU 04/23-04/30/19 484153	21-7-101-45.10 C&D Tippage	589.05	221246	05/15/19
EYEMED	COMBINED INSURANCE CO OF	05/08/19	May 19 Premiums MAY19 PRMIUM	21-7-101-14.10 Insurance Benefits	4.61	221250	05/15/19
FOLEY	Foley Services, Inc.	04/30/19	SW uniforms 04/30/19 1239820	21-7-101-15.00 Uniforms & Cleaning S.W.	13.46	221255	05/15/19
FOLEY	Foley Services, Inc.	05/07/19	SW uniforms 05/07/19 1241188	21-7-101-15.00 Uniforms & Cleaning S.W.	13.46	221255	05/15/19
GMP	GREEN MOUNTAIN POWER	05/14/19	SWApril19 electric 70547200009A	21-7-101-30.00 Electricity	118.50	221259	05/15/19
TDS	TDS TELECOM	05/08/19	SW phone April 19 SW5651	21-7-101-31.00 Telephone	50.43	221275	05/15/19
Report Total					2867.74		

05/15/19

## Town of Weathersfield Accounts Payable

Page 1 of 1

10:34 am

Check Warrant Report # 19148 Current Prior Next FY Invoices For Fund (Ramp Perkinsville School)

Account

For Check Acct 1 (General Fund) All check #s 05/07/19 To 05/15/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CLAYPOINT CLAY POINT ASSOCIATES, IN	05/11/19	Asbestos consulting-Ramp 13745 B	55-7-101-02.00 Grant- Sch Ramp-contr. Wr	860.00	221249	05/15/19
Report Total				860.00		

05/06/19  
03:11 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/09/19 to 05/09/19 Departments 111 to 111

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
CONGDONJ	CONGDON, JENNIFER B.		47417	05/09/19	167.29	0.00
DANGOF	DANGO, FLORA ANN		47418	05/09/19	263.67	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	11302	05/09/19	0.00	877.32
	Fringes paid via direct deposit					76.92
ESTYLYNNE	ESTY, LYNNETTE A.	E	11304	05/09/19	0.00	204.18
FEDOROW	FEDOROW, SVEN	E	11305	05/09/19	0.00	531.44
	Fringes paid via direct deposit					38.46
HIERCA	HIER, CAROLYN A.	E	11306	05/09/19	0.00	296.69
HIERS	HIER, STEVE A.	E	11307	05/09/19	0.00	227.63
KELLY	KELLY, DARLENE R.	E	11309	05/09/19	0.00	853.93
MORRISED	MORRIS, EDWARD F.	E	11312	05/09/19	0.00	928.64
	Fringes paid via direct deposit					76.92
MORSE	MORSE, MARTHA J.	E	11313	05/09/19	0.00	66.35
MULDOONLA	MULDOON, LARRY J.	E	11314	05/09/19	0.00	17.23
SMITH	SMITH, STEVEN		47420	05/09/19	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47421	05/09/19	245.48	0.00
TERRILL	TERRILL, SUSANNE	E	11318	05/09/19	0.00	666.86
WHITNEY	WHITNEY, NATHALIE		47423	05/09/19	186.09	0.00
					990.40	5277.57
					=====	=====

\*\*\*6,267.97



05/13/19  
01:38 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/16/19 to 05/16/19 Departments 111 to 111

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSE	BEARSE, DEFOREST D.	E	11320	05/16/19	0.00	72.05
CONGDONJ	CONGDON, JENNIFER B.		47424	05/16/19	167.29	0.00
DANGOF	DANGO, FLORA ANN		47425	05/16/19	263.67	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	11322	05/16/19	0.00	990.30
	Fringes paid via direct deposit					76.92
ESTYJOSH	ESTY, JOSHUA W.	E	11324	05/16/19	0.00	306.05
ESTYLYNNE	ESTY, LYNNETTE A.	E	11325	05/16/19	0.00	202.22
FEDOROW	FEDOROW, SVEN	E	11326	05/16/19	0.00	473.10
	Fringes paid via direct deposit					38.46
GRAHAMJ	GRAHAM, JOHN J.	E	11327	05/16/19	0.00	210.06
HIERCA	HIER, CAROLYN A.	E	11328	05/16/19	0.00	296.81
HIERS	HIER, STEVE A.	E	11329	05/16/19	0.00	227.63
KELLY	KELLY, DARLENE R.	E	11331	05/16/19	0.00	853.93
MORRISED	MORRIS, EDWARD F.	E	11334	05/16/19	0.00	928.64
	Fringes paid via direct deposit					76.92
MORSE	MORSE, MARTHA J.	E	11335	05/16/19	0.00	50.94
SMITH	SMITH, STEVEN		47427	05/16/19	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47428	05/16/19	245.48	0.00
TERRILL	TERRILL, SUSANNE	E	11339	05/16/19	0.00	673.86
					804.31	5892.89
					=====	=====

\*\*\*6,697.20





05/06/19  
03:12 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/09/19 to 05/09/19 Departments 121 to 121

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 11303	05/09/19	0.00	552.89
	Fringes paid via direct deposit				76.92
HUNTDON	HUNTLEY, DONALD A.	E 11308	05/09/19	0.00	562.67
	Fringes paid via direct deposit				76.92
LONGTIN	LONGTIN, ALEXANDER J.	E 11310	05/09/19	0.00	420.94
	Fringes paid via direct deposit				76.92
MOORER	MOORE, RAY A.	E 11311	05/09/19	0.00	652.46
	Fringes paid via direct deposit				76.92
PIPE	PIPE, SCOTT	E 11315	05/09/19	0.00	504.51
	Fringes paid via direct deposit				76.92
STAPLETON	STAPLETON, RAY E.	E 11317	05/09/19	0.00	742.53
	Fringes paid via direct deposit				76.92
				0.00	3897.52
				=====	=====

\*\*\*3,897.52



05/13/19  
01:38 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/16/19 to 05/16/19 Departments 121 to 121

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 11323	05/16/19	0.00	548.41
	Fringes paid via direct deposit				76.92
HUNTDON	HUNTLEY, DONALD A.	E 11330	05/16/19	0.00	649.44
	Fringes paid via direct deposit				76.92
LONGTIN	LONGTIN, ALEXANDER J.	E 11332	05/16/19	0.00	429.01
	Fringes paid via direct deposit				76.92
MOORER	MOORE, RAY A.	E 11333	05/16/19	0.00	652.15
	Fringes paid via direct deposit				76.92
PIPE	PIPE, SCOTT	E 11336	05/16/19	0.00	560.47
	Fringes paid via direct deposit				76.92
STAPLETON	STAPLETON, RAY E.	E 11338	05/16/19	0.00	742.53
	Fringes paid via direct deposit				76.92
				0.00	4043.53
				=====	=====

\*\*\*4,043.53



05/06/19  
03:13 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/09/19 to 05/09/19 Departments 131 to 131

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	11301	05/09/19	0.00	94.04
RICHARDMA	RICHARDSON, MARK P.	E	11316	05/09/19	0.00	675.48
	Fringes paid via direct deposit					76.92
TOPOLSKI	TOPOLSKI, JUDITH A.	E	11319	05/09/19	0.00	120.52
					0.00	966.96
					=====	=====

\*\*\*\*\*966.96



05/13/19  
01:39 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/16/19 to 05/16/19 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	11321	05/16/19	0.00	94.04
RICHARDMA	RICHARDSON, MARK P.	E	11337	05/16/19	0.00	675.48
	Fringes paid via direct deposit					76.92
TOPOLSKI	TOPOLSKI, JUDITH A.	E	11340	05/16/19	0.00	120.52
					0.00	966.96
					=====	=====

\*\*\*\*\*966.96





05/15/19  
11:38 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/09/19 to 05/09/19 Departments 211 to 211

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47419	05/09/19	260.82	0.00
WATERST	WATERS, TYLER M.	47422	05/09/19	468.16	0.00
	Fringes paid via direct deposit				38.46
				728.98	38.46
				=====	=====

\*\*\*\*\*767.44



05/15/19  
11:38 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/16/19 to 05/16/19 Departments 211 to 211

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47426	05/16/19	294.76	0.00
WATERST	WATERS, TYLER M.	47429	05/16/19	498.56	0.00
	Fringes paid via direct deposit				38.46
				793.32	38.46
				=====	=====

\*\*\*\*\*831.78

