

TOWN OF WEATHERSFIELD, VERMONT  
SELECTBOARD

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**Selectboard Agenda  
Martin Memorial Hall  
5259 Route 5, Ascutney, VT 05030  
Monday, March 4<sup>th</sup>, 2019  
7:00 P.M.  
REGULAR MEETING**

1. Call to Order
2. Review Minutes from Previous Meeting(s): 2/18/2019
3. Comments from Selectboard and Town Manager
4. Comments from Citizens on Topics not on Agenda
5. Review Town Meeting
6. Award RFB Contract for the 1879 Schoolhouse ADA Ramp
7. Authorization to apply for the FY2020 Class II Paving Grant
8. Sand Pile Discussion
9. FY2019 Budget Update
10. Approve Warrant
11. Executive Session as per 1 V.S.A. § 313 (3) (Town Manager Evaluation)
12. Adjourn

# **TOWN OF WEATHERSFIELD, VERMONT**

## **SELECT BOARD**

**Select Board  
Martin Memorial Hall  
5259 Route 5, Ascutney VT  
Monday, February 18, 2019  
7:00 PM  
REGULAR MEETING**

### **MINUTES**

**Select Board Members Present:** N. John Arrison  
Daniel Boyer  
C. Peter Cole  
Tom Leach  
Kelly Murphy (arrived at 7:07 PM)

**Select Board Members Absent:**

**Ed Morris, Town Manager**

**Others Present:**

Jeff Epstein	Paul Tillman	Michael Todd
David Fuller	Steve Hier	Edith Stillson

**1. Call to Order**

Mr. Cole called the meeting to order at 7:00 PM. He suggested tabling discussion of the consent calendar until Ms. Murphy was present. The discussion moved to item #3.

**2. Consent Calendar**

- a. Review Minutes from Previous Meeting: 2/1/2019**
- b. Review Minutes from Previous Meeting: 2/7/2019**
- c. Approve Warrant**

(Taken up at 7:20PM)

Mr. Morris said the consent calendar was presented on this agenda for the board to discuss and decide if it wishes to continue the practice. Mr. Morris explained that routine items such as minutes and the warrant can be placed on the consent calendar and voted on with a single motion. It is designed to save meeting time. Items can be removed from the calendar at the request of a board member or the public for any reason and discussed as individual items.

All items on the consent calendar are available for public viewing on the town website in the board's weekly packets.

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While it is not necessary to read the warrant, it was agreed to put the total dollar amounts in the calendar.

It was tentatively agreed to try the consent calendar for a bit, but not at this meeting, because Mr. Arrison wanted to pull items a and c from it.

**Motion:** To approve the minutes of 2/1/2019

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

**Vote:** Unanimous in favor

**Motion:** To approve the minutes of 2/7/2019

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

Mr. Arrison said that "Ascutney Trails Association" on page 7 should be changed to "Ascutney Outdoors". All agreed to the change.

**Vote:** Unanimous in favor as amended

**Motion:** To approve the warrants for 2/18/2019 as follow:

General Funds	Operating Expenses	\$17,290.17
	Payroll	\$14,194.24
Highway Fund	Operating Expenses	\$23,249.65
	Payroll	\$11,029.10
Solid Waste Management Fund		
	Operating Expenses	\$5,158.12
	Payroll	\$1,514.92
Library	Operating Expenses	\$4,773.26
	Payroll	\$1,933.92
Grants	Operating Expenses	\$131.61
Agency Monies	Operating Expenses	\$0.00
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$50,602.81
	Payroll	\$28,672.18

**Made by:** Mr. Arrison

**Second:** Mr. Leach

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Mr. Arrison asked why Tyler's entire payroll shows up under solid waste, when it should be split with highway. Mr. Morris said he would look into it, though he assured Mr. Arrison that Tyler's actual pay is split between the two departments.

**Vote:** Unanimous in favor

### **3. Comments from Select Board and Town Manager**

Mr. Boyer said thank you to the road crew for doing such a wonderful job this year.

### **4. Comments from Citizens on topics not on the agenda**

Dave Fuller made some comments and suggestions on the new web site. He said he had some questions regarding the fire department and didn't realize there was to be a public meeting on the matter on the 21<sup>st</sup> (couldn't find it on the new website.) He offered to present his questions here to give the board time to prepare answers before the next meeting. His questions were:

1 – is there a firm agreement between the town and the 2 departments?

2 – how much money of the fiscal year 17 that is being compared was actually raised by taxes?

3 – according to the 2018 town report, \$22,000 was transferred from the fire commission budget to the fire equipment reserve; but the balance in that same reserve was \$6,000 at the end of the year. He asked why they don't line up. He said it was being shown as an expense, when he felt it really wasn't an expense – it was placed in the reserve account.

Mr. Fuller said he planned to attend the meeting on the 21<sup>st</sup>.

NOTE: The next meeting on the fire department will be on Thursday, February 21, 2019 at 6PM-8PM.

### **5. Accept FY2018 Audit – Presented by Steve Hier, Town Treasurer**

Mr. Hier said he does not yet have the final version of the audit. He hopes it will be available for the first March meeting.

(Ms. Murphy arrives 7:07 PM.)

### **6. Approve CD-Resolution - Presented by Steve Hier, Town Treasurer**

Mr. Hier said that CD rates have begun to increase a bit, while the rates on our Money Market accounts are still very low. He said it makes sense in some cases such as reserve funds (\$700,000) which won't be spent in the immediate future – to invest a portion of the funds in a CD at 1.75% interest rather than leave it in the MM account at 0.2%.

Bank regulations now require a resolution from the select board to be on file for opening of CDs. There are two options for meeting this regulation: having the board make a resolution

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each time Mr. Hier feels it's appropriate to open a CD; OR the board makes a single omnibus or blanket resolution leaving the process to occur as Mr. Hier sees fit.

After some discussion, it was agreed to to do the omnibus resolution.

**Motion:** To set up an omnibus where our treasurer gets to set up CDs

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

**Vote:** Unanimous in favor

### **7. Board of Liquor Control Commissioners**

Ms. Murphy recessed the Select Board meeting at 7:20 PM and convened the Board of Liquor Control Commissioners.

#### **a. First-Class Liquor License Renewal**

a.i. Abbott Brown Inc/DBA Inn at Weathersfield

#### **b. Second-Class Liquor License Renewal**

b.i. Global Montello/DBA Jiffy Mart (Store #466 Ascutney)

b.ii. Global Montello/DBA Jiffy Mart (Store #467 Downers)

Mr. Morris said that Police Chief Daniels had no problems with renewing any of these licenses.

**Motion:** To accept the first class liquor license for Abbott Brown and the second class liquor licenses both for Global Montello

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

Mr. Arrison suggested that some one remind the Inn at Weathersfield that they need to renew their outdoor consumption license as it is not contained in the first class license.

**Vote:** Unanimous in favor

Ms. Murphy closed the Board of Liquor Control Commissioners and resumed the select board meeting at 7:20 PM.

The board moved to discuss the consent calendar at this point.

### **8. Ordinance Review**

- a. Repeal Advertising Ordinance (3<sup>rd</sup> reading, cont. from 4/16/2018)
- b. Animal Cruelty (3<sup>rd</sup> reading, cont. from 4/16/2018)
- c. Repeal Child Safety Ordinance (3<sup>rd</sup> reading, cont. from 9/4/2018)
- d. Highway Access (3<sup>rd</sup> reading, cont. from 8/20/2018)
- e. Large Assembly (3<sup>rd</sup> reading, cont. from 8/6/2018)

# **TOWN OF WEATHERSFIELD, VERMONT**

## **SELECT BOARD**

f. Repeal Mobile Home ordinance (3<sup>rd</sup> reading, cont. from 8/20/2018)

**Motion:** To repeal the advertising ordinance

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

**Vote:** Unanimous in favor

**Motion:** To repeal the child safety ordinance (on the grounds that the town has no authority in this matter)

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

**Vote:** 1 abstention, 4 in favor

**Motion:** To repeal the mobile home ordinance (on the grounds that the matter is covered in the zoning ordinance)

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

**Vote:** Unanimous in favor

The animal cruelty ordinance was amended to only allow a waiver penalty on the first offense.

**Motion:** To approve as amended

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

**Vote:** Unanimous in favor

The highway access ordinance is amended to remove section 2A on the town attorney's recommendation.

**Motion:** To amend and approve the highway access ordinance

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

**Vote:** Unanimous in favor

The large assembly ordinance is amended to remove athletic fields.

**Motion:** To approve as amended

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

**Vote:** Unanimous in favor

### **9. Sand Pile Discussion**

(Mr. Stapleton had hoped to be present for this discussion, but as he had been up since 4:00 AM today, he was unable to attend.)

Mr. Morris said that over 180 cubic yards of sand (about \$2,000 worth) have been dispensed from the town office parking lot this year. We want residents to have access to needed sand, but much of it has been going to contractors and people who are not residents of Weathersfield.

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It was suggested that the town look into putting up signage and a camera while also developing a policy to address the issue.

Mr. Stapleton has also been trying to discourage people from accessing the large sand pile at the highway garage by providing a smaller pile away from the large pile.

Mr. Morris suggested continuing the discussion when Mr. Stapleton could be present.

### **10. Gas Tax Resolution**

Ms. Murphy said the Waterbury select board is asking select boards across the state to support a four-cent gas tax to fund municipal highway projects. They predict the tax would raise \$10M in revenue.

Ms. Murphy said she wanted the board to send a response to Waterbury, regardless of what it is and asked each board member to voice their opinion.

Mr. Boyer said the state always seems to turn to gas every time there's a shortfall. He said there's already a lot of tax on gas – federal and state and felt there must be another way.

Ms. Murphy felt the proposal was too vague for her support – e.g. “details to be worked out later”. She said she wanted to know how much for how long, and to have a guarantee that the funds would be used in the way in which it is said they will be. She felt they should take the time to put this together properly first; then ask for support.

Mr. Arrison agreed that the state tax should be increased; gas is cheap right now so it seems like it's a good time to do it. He said just take a look at Route 5.

Mr. Cole said he has a philosophical problem with earmarking these funds to go to highways. A gas tax in general is supposed to be trickled down; the problem is the legislature – they should set the tax correctly and send the right amount to the towns.

Mr. Leach agreed with Mr. Cole. He said it needs to be revamped entirely. \$10m statewide isn't enough and it won't accomplish much.

The consensus of the board was that this needs more work. Ms. Murphy will write up the board's discussion and send it to Waterbury.

### **11. Review Town Meeting Presentation**

The board went through the slides Mr. Morris had prepared for the town meeting presentation so each board member could choose what they would present.

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It was agreed that due to the importance of the fire department discussion, Mr. Cole should ask the meeting to go to Article 9 first, then go back to the discussion of the General Fund.

The final division of labor is as follows:

Slides 2, 7, 12, 14, 20 (top), 22 (top), 27 – Mr. Cole

Slides 3, 4, 11 – Mr. Boyer

Slides 5, 6, 15 – Ms. Murphy

Slides 8, 9, 10, 20 (bottom), 21 – Mr. Arrison

Slide 13, 22 (bottom), 23, 24 – Mr. Leach

Slides 17, 18, 19, 25, 26 (reverse order of 25 and 26 in the presentation) – Mr. Morris

The fire departments will be encouraged to help with the discussion. The newsprint pages of the fire chief's duties should be posted at the meeting as well as the two key points from Wood's report. The total number of hours of meeting time used to discuss this matter should be calculated and available for the meeting (starting with August 13<sup>th</sup> Fire Commission meeting).

### **12. Appointments**

#### **a. Planning Commission (4-year term) Tyler Harwell**

Ms. Murphy read the list of openings.

Tyler Harwell emailed the town office asking to be appointed to the Planning Commission.

**Motion:** To accept Tyler Harwell to be appointed to the Planning Commission for a 4-year term

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

**Vote:** Unanimous in favor

### **13. Executive Session as per 1 V.S.A. §313(3) (Town Manager Evaluation)**

At 8:37 the board entered executive session.

**Motion:** To enter executive session as per 1 V.S.A. §313(3) for the Town Manager's Evaluation.

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

**Vote:** Unanimous in favor

The board came out of executive session at \_\_\_\_\_. No action was taken.

### **14. Adjourn**

**Motion:** To adjourn the meeting

**Made by:**    **Second:**

**Vote:**

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**SELECT BOARD**

The meeting adjourned at \_\_\_\_\_.

Respectfully submitted,  
*deForest Bearse*

**WEATHERSFIELD SELECTBOARD**

\_\_\_\_\_  
N. John Arrison, Selector

\_\_\_\_\_  
Daniel E. Boyer, Selector

\_\_\_\_\_  
C. Peter Cole, Vice-Chairperson

\_\_\_\_\_  
Tom Leach, Clerk

\_\_\_\_\_  
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](mailto:townmanager@weathersfield.org)

February 26, 2019

To: Selectboard  
From: Ed Morris  
Subject: Review Town Meeting

This time will be set aside to talk about how each member feels Town Meeting went, and a lot time to address any questions that were not answered at Town Meeting.

Ed Morris  
Town Manager



# TOWN OF WEATHERSFIELD

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

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

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

February 26, 2019

To: Selectboard

From: Ed Morris

Subject: Award RFB Contract for the 1879 Schoolhouse ADA Ramp

As you know, the Town has been awarded a VDCP grant to construct an ADA compliant ramp at the 1879 schoolhouse. We released a Request for Bids per the Town Purchasing Policy and have received three bids:

Upland Construction = \$66,678

Cenate = \$56,728

All Seasons = \$33,794

The 1879 Schoolhouse Committee recommends awarding the contract for construction to All Seasons Construction in the amount of \$33,794. I agree with this recommendation since All Season is the lowest bidder and has been the contractor for both the ADA ramp/bathroom addition and the children's wing addition on the library. All Seasons Construction has done good work for the Town and are very easy to work with.

**Recommendation: Award All Seasons Construction the contract for the construction of the ADA ramp at the 1879 schoolhouse for an amount not to exceed \$33,794.**

Ed Morris

Town Manager

TOWN OF WEATHERSFIELD, VERMONT

INVITATION TO BID (ITB)

PERKINSVILLE SCHOOLHOUSE ADA RAMP CONSTRUCTION

Bid Response Form – Page 1 of 1

Bidder's name, mailing address, and phone number:

Bidder's email address (to be used for all correspondence):

The Lump Sum for the proposed work is:

Numerical price: \$66,678.17

Written Price: SIXTY SIX THOUSAND  
SIX HUNDRED & SEVENTY EIGHT.

I acknowledge receipt of the following Addendum to the Invitation to Bid (ITB) (if any have been issued by the Town):

Addendum Number(s):

The undersigned, having familiarized him/her self with the existing conditions affecting the work at the proposed site of the Perkinsville Schoolhouse, hereby propose to furnish all supervision, technical personnel, labor, materials, tools, appurtenances, equipment, erosion control, staging, disposal sites and services, mobilization/demobilization, insurance, and services required to perform the Scope of Work as set forth in this Invitation to Bid (ITB) for the Lump Sum stated above as a "written price."

Signature of Bidder:

Ralph L. Camer

Date: 22 FEB 19

## **CERTIFICATION REGARDING DEBARMENT**

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide written notice to the person to whom this Certification is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
5. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment" without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
6. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to check the State Debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment> and the federal debarment list at: <https://www.sam.gov>
7. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for transactions authorized under paragraph 4 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies to the Federal Government, the department

## CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 22 date of FEB 2019.

By Ralph G. Eames  
(signature)  
RAIPH G. EAMES  
(typed or printed name)  
OWNER  
(title, if any)

## **Current and Recently Completed Projects**

### **Mascoma Bank, Woodstock Branch – Woodstock VT**

David Laurin Architect PLLC 802-295-9263

Contract \$ 1,290,250 Final Billed Amt \$1,438,747

### **South Western Vermont Council on Aging - Renovations SVCRutland VT**

143 Maple Street Rutland VT

Jay White Architect 802-793-1850

Contract Amt \$761,400

### **Phoenix House, South Barre, VT**

Maclay Architects (Tom Bodell) 802-496-4004

Central Vermont Community Land Trust (Allison Friedkin) 802-476-4493

Contract \$537,394. - Final Billed Amt. \$618,983.

### **Westminster VT Armory Energy Improvements & Mezzanine**

Vermont Dept of Military

Bill LaPoint, VT project Mgr

Contract \$269,500. - Final Billed Amt. \$ 290,493.

### **Murphy Residence, Harvard MA**

Design by Bensonwood (Chris Adams) 603-756-3600

Dennis Murphy – Owner, 800-222-8711

Contract \$1,600,000. - Final Billed Amt. \$1,600,000.

### **State of Vermont – Forrest, Parks and Recreation, Quechee Facility**

Fritz Horton AIA , 802-985-0110

Chuck Eddy - Forrest Parks and Recreation 802-773-2657

Contract \$327,000. - Final Billed Amount \$376,743.

### **Town of Royalton – Town Offices and Police Station**

Jay White, PLC – Architect 802-793-1850

Contract \$721,935. - Final Billed Amt..\$743,224.07

### **Barnes Camp Restoration, Stowe VT**

Mount Mansfield Company, Owner

Robert Carl Williams Architects

Jay White 802-746-8917

Contract \$594,000. - Final Billed Amt \$611,463.

### **Dale Building Rehabilitation, Waterbury VT**

State of Vermont –BGS

Wieman Lamphire Architects

Bob Yandow 802-655-5020

Contract \$190,890. - Final Billed Amt. \$242,798.

**7003 Perkinsville school house**  
 Customer Job Specifications

<b>01 General Conditions</b>				
<b>01-00-00 SUMMARY</b>				
faceifaeijfaoejifoawief				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
01-00-01 Hardware & Fasteners	MATERIAL	1 Job	480	
<b>01-00-00 SUMMARY Totals:</b>			480	
<b>01-30-00 ADMINISTRATIVE REQUIREMENTS</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
01-30-01 Davis /bacon	LABOR	10 Job	540	
<b>01-30-00 ADMINISTRATIVE REQUIREMENTS Totals:</b>			540	
<b>01-31-00 Project Mgmt. &amp; Coordination</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
01-31-13 Project Management and Coordination	LABOR	100 Hours	5,400	
On-site Supervision				
01-31-13.300020 Builders Risk Insurance	OTHER	1 Job	1,200	
<b>01-31-00 Project Mgmt. &amp; Coordination Totals:</b>			6,600	
<b>01-41-00 Regulatory Requirements</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
01-41-01 Staging/ foll protection	LABOR	10 Hours	540	
01-41-23 Permits	OTHER	1 Job	600	
<b>01-41-00 Regulatory Requirements Totals:</b>			1,140	
<b>01-50-00 TEMPORARY FACILITIES AND CONTROLS</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
01-50-01 porta potty	EQUIP	2 Months	240	
<b>01-50-00 TEMPORARY FACILITIES AND CONTROLS Totals:</b>			240	
<b>01-56-26 Temporary Fencing</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
01-56-26-02 construction awareness safety fencing	LABOR	1 Job	360	
<b>01-56-26 Temporary Fencing Totals:</b>			360	
<b>01-71-00 Examination &amp; Preperation</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
01-71-24 examination and pricing	LABOR	8 Hours	432	
<b>01-71-00 Examination &amp; Preperation Totals:</b>			432	
<b>01-74-00 Cleaning &amp; Waste Management</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
01-74-01 Final Cleaninig	LABOR	6 Hours	324	
01-74-02 Dump fees	OTHER	1 Job	480	

<b>03-15-00 Concrete Accessories Totals:</b>			960	
<b>03-21-00 Reinforcing Steel</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
03-21-01 Reinforcing steel	LABMAT	4 Hours	216	
<b>03-21-00 Reinforcing Steel Totals:</b>			216	
<b>03-30-00 CAST-IN-PLACE CONCRETE</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
03-30-53 cast-in-place concrete columns / ftg's	LABMAT	1 Job	1,200	
<b>03-30-00 CAST-IN-PLACE CONCRETE Totals:</b>			1,200	
<b>03-35-00 Concrete Finishing</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
03-35-01 finish work	LABOR	3 Hours	162	
<b>03-35-00 Concrete Finishing Totals:</b>			162	
<b>03-39-01 Concrete Curing</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
03-39-01.1 spray type curing compound	LABOR	1 Hours	54	
03-39-01.2 curing compound	MATERIAL	1 Job	90	
<b>03-39-01 Concrete Curing Totals:</b>			144	
			Total Est	\$ / Sqr Ft
<b>03 - Concrete Totals:</b>			3,546	
<b>04 - Masonry</b>				
<b>04-05-00 Common Work Results for Masonry</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
04-05-01 masonry cutting @reglets and beam pockets	LABOR	32 Hours	1,728	
04-05-02 Platform for masonry work@reglets	LABOR	10 Hours	540	
04-05-03 silica procedures	LABOR	10 Hours	540	
<b>04-05-00 Common Work Results for Masonry Totals:</b>			2,808	
			Total Est	\$ / Sqr Ft
<b>04 - Masonry Totals:</b>			2,808	
<b>06 - Wood, Plastics, and Composites</b>				
<b>06-05-00 Common Work Results for Wood,Plastic,Comp.</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
06-05-23 Wood vender supplied	MATERIAL	1 Each	6,498	
<b>06-05-00 Common Work Results for Wood,Plastic,Comp. Totals:</b>			6,498	
<b>06-11-00 Wood Framing</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
06-11-01 posting	LABOR	24 Hours	1,296	
06-11-02 platforms @entry / ramo	LABOR	30 Hours	1,620	
06-11-03 ramp framing	MATERIAL	24 Hours	1,296	
06-11-04 Top plate 6x12	LABOR	24 Hours	1,296	
06-11-05 top plate @ shed roof	LABOR	8 Hours	432	

06-11-06 lay out rafter /cut /install	LABOR	30 Hours	1,620	
06-11-07 lay out small rafters / cut / install	LABOR	6 Hours	324	
06-11-08 ceiling joist	LABOR	24 Hours	1,296	
06-11-09 misc existing structure framing to roof	LABOR	36 Hours	1,944	
06-11-10 gable, cheek, cricket	LABOR	24 Hours	1,296	
06-11-11 frame retaining wall	LABOR	24 Hours	1,296	
06-11-12 overhang work	LABOR	8 Hours	432	
06-11-13 fire rated ceiling @celiar	LABOR	8 Hours	432	
<b>06-11-00 Wood Framing Totals:</b>			<b>14,580</b>	
<b>06-15-00 Wood Decking</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
06-15-01 Wood floor Marine plywood	LABOR	15 Hours	810	
<b>06-15-00 Wood Decking Totals:</b>			<b>810</b>	
<b>06-16-00 Sheathing</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
06-16-01 roof & wall sheathing	LABOR	18 Hours	972	
<b>06-16-00 Sheathing Totals:</b>			<b>972</b>	
<b>06-43-00 Wood Stairs &amp; Railings</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
06-43-01 Wood railings	LABOR	16 Hours	864	
06-43-02 railing @ retaining wall	LABOR	16 Hours	864	
<b>06-43-00 Wood Stairs &amp; Railings Totals:</b>			<b>1,728</b>	
<b>06-47-00 Exterior Wood Trim</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
06-47-01 exterior trim	LABOR	18 Hours	972	
<b>06-47-00 Exterior Wood Trim Totals:</b>			<b>972</b>	
			<b>Total Est</b>	<b>\$ / Sqr Ft</b>
<b>06 - Wood, Plastics, and Composites Totals:</b>			<b>25,560</b>	
<b>07 - Thermal and Moisture Protection</b>				
<b>07-13-00 Sheet Waterproofing</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
07-13-01 high temp Bituminous sheet waterproofing	LABOR	12 Hours	648	
<b>07-13-00 Sheet Waterproofing Totals:</b>			<b>648</b>	
<b>07-46-00 Siding</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
07-46-01 Wood siding supplied by owner	LABOR	36 Hours	1,944	
<b>07-46-00 Siding Totals:</b>			<b>1,944</b>	
<b>07-61-00 Sheet Metal Roofing</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
07-61-01 sub contracted standing seam	LABMAT	1 Job	3,720	
<b>07-61-00 Sheet Metal Roofing Totals:</b>			<b>3,720</b>	

<b>07-62-00 Sheet Metal Flashing &amp; Trim</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
07-62-01 lead counter flashing	LABOR	8 Hours	432	
<b>07-62-00 Sheet Metal Flashing &amp; Trim Totals:</b>			432	
<b>07-92-00 Joint Sealants</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
07-92-01 associated caulking	MATERIAL	1 Job	96	
07-92-02 install sealants	LABOR	4 Hours	216	
<b>07-92-00 Joint Sealants Totals:</b>			312	
			Total Est	\$ / Sqr Ft
<b>07 - Thermal and Moisture Protection Totals:</b>			7,056	
<b>08 - Openings</b>				
<b>08-00-00 OPENINGS</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
08-00-01 entrance work	LABOR	6 Hours	324	
<b>08-00-00 OPENINGS Totals:</b>			324	
			Total Est	\$ / Sqr Ft
<b>08 - Openings Totals:</b>			324	
<b>09 - Finishes</b>				
<b>09-29-00 Gypsum Board</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
09-29-01 drywall install	LABOR	6 Hours	324	
<b>09-29-00 Gypsum Board Totals:</b>			324	
<b>09-67-00 Fluid-Applied Flooring</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
09-67-01 non slip product	LABOR	10 Hours	540	
09-67-02 non slip product	MATERIAL	1 Job	540	
<b>09-67-00 Fluid-Applied Flooring Totals:</b>			1,080	
			Total Est	\$ / Sqr Ft
<b>09 - Finishes Totals:</b>			1,404	
<b>22 - Plumbing</b>				
<b>22-13-00 Facility Sanitary Sewerage</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
22-13-01 sewer line repair	LABMAT	1 Job	600	
<b>22-13-00 Facility Sanitary Sewerage Totals:</b>			600	
			Total Est	\$ / Sqr Ft
<b>22 - Plumbing Totals:</b>			600	
<b>31 - Earthwork</b>				
<b>31-23-00 Excavation and Fill</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft

31-23-01 Excavation,backfill / final grading sub contracted	LABMAT	1 Job	9,600	
<b>31-23-00 Excavation and Fill Totals:</b>			9,600	
<b>31-25-00 Erosion and Sedimentation Controls</b>				
Cost Item	Class	Quantity	Total Est	\$ / Sqr Ft
31-25-01 erosion control	LABOR	10 Each	540	
<b>31-25-00 Erosion and Sedimentation Controls Totals:</b>			540	
			Total Est	\$ / Sqr Ft
<b>31 - Earthwork Totals:</b>			10,140	
			Total Est	\$ / Sqr Ft
<b>Totals:</b>			66,678	

TOWN OF WEATHERSFIELD, VERMONT

INVITATION TO BID (ITB)

PERKINSVILLE SCHOOLHOUSE ADA RAMP CONSTRUCTION

Bid Response Form – Page 1 of 1

Bidder's name, mailing address, and phone number: 1-802-777-3466  
Darlton W Cenate & Son's Inc.  
Po Box 453 Springfield VT 05756  
Bidder's email address (to be used for all correspondence):

Cenate@Vermontel.net

The Lump Sum for the proposed work is:

Numerical price: \$56,728.00

Written Price: \$Fifty Six thousand Seven hundred twenty Eight and 00/100

I acknowledge receipt of the following Addendum to the Invitation to Bid (ITB) (if any have been issued by the Town):

Addendum Number(s):

The undersigned, having familiarized him/her self with the existing conditions affecting the work at the proposed site of the Perkinsville Schoolhouse, hereby propose to furnish all supervision, technical personnel, labor, materials, tools, appurtenances, equipment, erosion control, staging, disposal sites and services, mobilization/demobilization, insurance, and services required to perform the Scope of Work as set forth in this Invitation to Bid (ITB) for the Lump Sum stated above as a "written price."

Signature of Bidder:

Darlton W Cenate

Date:

2/22/19

**Darlton W. Cenate & Sons Inc.**  
**Building - Remodeling & Standing Seam Roofing**  
**P.O. 453**  
**Springfield, Vermont 0515**  
**Office: 1-(802) 885-3809 Cell: 1-(802)777-3466**  
**E-mail: Cenate@Vermontel.Net**

**Proposal and Acceptance**

**Submitted to: Matt Keniston**

**#198 High St**  
**Perkinsville, VT 05151**

**February 22, 2019**

**Phone: 1-802-263-5300**

**Job Name: Same as below**

**Job Site: RT 106**

**"1879 Schoolhouse ADA Ramp Project"**

- 1) Owner: As discussed the remaining portion of the canopy over the entrance will be removed by owners. All painting and ADA hand rail system will be provided by owners and installed by GC.**
- 2) Construction: Handicap ramp will be laid out as discussed and to the prints. Precast concrete piers will be placed at frost protection and at support points where designed and specked with 6x6's pressure treated vertical post for the roof and platform. Framing detail for the roof system will be as such, we plan on 6x12 fur beam for top plate to rest roof framing onto, rafters will be 2x8's 16" on center, 5/8 T&G Advantech for the roof deck and top guard for roof paper. The trim detail for the eaves and gable will be pre primed square edge, all siding will be primed and painted using owner's material as discussed GC to install.**
- 3) Roof: We will be installing a Drexel 26 gauge standing seam metal roof with a kynar paint finish. Step flash new metal roof to brick face of existing building and caulk.**
- 4) Site Work: All piers, retaining wall for the pathway from the ADA ramp will be as to the print and specs.**

# **Darlton W. Cenate & Sons Inc.**

**Building - Remodeling & Standing Seam Roofing  
P.O. 453**

**Springfield, Vermont 05156**

**Office: (802) 885-3809    Cell: (802) 777-3466**

**E-mail: Cenate@Vermontel.Net**

**February 22, 2019**

## **Proposal and Acceptance**

**Submitted to: Matt Keniston**

**#198 High St**

**Perkinsville, VT 05151**

**Phone: 1-802-263- 5300**

**Job Name: Same as below**

**Job Site: Rt 106**

**"1879 schoolhouse ADA Ramp Project"**

**3) Pressure treated Ramp: Framed with 2x12's pressure treated stringers 16"oc w/ hangers, 6x6 support post 2x8's for Platform framing, Ac- Marine plywood for the Deck & ramp this will have non-slip coating applied with 4x4's Intermediate post, 2x4 mid rail system a**

**4) All debris will be removed from the site by owners.**

**If there any questions please feel free to contact us.**

**Workmanship is guaranteed for one year.**

**We have liability, workman's comp and roofing insurance.**

**TOTAL Cost: \$56,728.00**

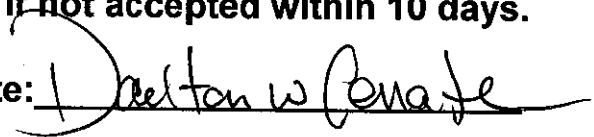
**Deposit upon signing contract: \$15,000.00**

**Further disbursement to be discussed:**

**Balance to be paid upon completion:**

**Note: This proposal may be withdrawn if not accepted within 10 days.**

**Authorized signature: Darlton W. Cenate:**



**Acceptance of proposal: the above prices, specifications and conditions are satisfactory and hear by accepted. You are authorized to do the work as specified. Payment will be made as outlined above**

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

# **Darlton W. Cenate & Sons Inc.**

**Building - Remodeling & Standing Seam Roofing**

**P.O. Box 453**

**Springfield, Vermont 05156**

**Office: (802) 885-3809    Cell: (802) 777-3466**

**E-mail: [Cenate@Vermontel.Net](mailto:Cenate@Vermontel.Net)**

## **“Reference”**

- 1) Project Name: Town of Grafton**  
**Contact: Bill Kern or Stan Mack**  
**Phone: 1-802-843-2552**  
**Project: Town hall reconstruction roof project**  
**Project Cost: \$40,000.00**  
**Completed: November of 2018**
  
- 2) Project Name: Steel building for Antique cars**  
**Contact: Greg Gay**  
**Phone: 1-802-463-0606**  
**Project cost: \$90,000.00**  
**Not completed work in progress**
  
- 3) Project Name: Standing Seam roof, Siding, Decks.**  
**Interior renovation**  
**Contact: Ken Castiglia**  
**Phone: 1-201-785-4217**  
**Project cost: \$150,000.00**  
**Completed: October 2016**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/20/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> FINN & STONE, INC. 2 Chester Road, Suite 22 Springfield Shopping Plaza Springfield VT 05156		<b>CONTACT NAME:</b> Rose LaVoie <b>PHONE (A/C No. Ext):</b> (802) 885-4585 <b>FAX (A/C No.):</b> (802) 885-4541 <b>E-MAIL ADDRESS:</b> rosel@finnandstone.com	
<b>INSURED</b> Darlton W. Cenate & Sons, Inc. PO Box 453 Springfield VT 05156-0453		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> United Ohio Insurance Company <b>INSURER B:</b> NGM Insurance Company <b>INSURER C:</b> Travelers Property Casualty Co <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 14788 13579	

**COVERAGES****CERTIFICATE NUMBER:** CL184314691**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			BP 0037363 00	7/3/2018	7/3/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			B1T9893H	5/1/2018	5/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	6JUB-1K24335-A-18	3/11/2018	3/11/2019	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

Perkinsville School Project  
Attn: Matt Kentson  
Route 106  
Perkinsville, VT 05151

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rose LaVoie/ROSE

## **CERTIFICATION REGARDING DEBARMENT**

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide written notice to the person to whom this Certification is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
5. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment" without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
6. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to check the State Debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment> and the federal debarment list at: <https://www.sam.gov>
7. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for transactions authorized under paragraph 4 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies to the Federal Government, the department

or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

10. The prospective lower tier participant certifies, by submission of this Certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
11. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Executed this 22 date of February 2019

By

Darrell W Cepate & Sons, Inc  
(signature)

Darrell W Cepate  
(typed or printed name)

President  
(title, if any)

### CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 22 date of February 2019

By Daeton W. Cernate & Sons Inc  
(signature)  
Daeton W. Cernate  
(typed or printed name)  
President  
(title, if any)

**TOWN OF WEATHERSFIELD, VERMONT**

**INVITATION TO BID (ITB)**

**PERKINSVILLE SCHOOLHOUSE ADA RAMP CONSTRUCTION**

**Bid Response Form – Page 1 of 1**

Bidder's name, mailing address, and phone number:

Bidder's email address (to be used for all correspondence):

**The Lump Sum for the proposed work is:**

Numerical price: \$ 33,794.00

Written Price: \$ Thirty Three Thousand Seven  
Hundred Ninety Four Dollars

**I acknowledge receipt of the following Addendum to the Invitation to Bid (ITB) (if any have been issued by the Town):**

**Addendum Number(s):**

The undersigned, having familiarized him/her self with the existing conditions affecting the work at the proposed site of the Perkinsville Schoolhouse, hereby propose to furnish all supervision, technical personnel, labor, materials, tools, appurtenances, equipment, erosion control, staging, disposal sites and services, mobilization/demobilization, insurance, and services required to perform the Scope of Work as set forth in this Invitation to Bid (ITB) for the Lump Sum stated above as a "written price."

Signature of Bidder: \_\_\_\_\_



Date: 2/25/2019



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/25/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511		<b>CONTACT NAME:</b> Renee Skillings <b>PHONE (A/C, No. Ext):</b> (603) 224-2562 <b>E-MAIL ADDRESS:</b> rskillings@rowleyagency.com <b>FAX (A/C, No):</b> (603) 224-8012															
<b>INSURED</b> All Seasons Construction Corp. PO Box 590 76 Hartness Ave. Springfield VT 05156		<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Frankenmuth Mutual Ins Co</td><td>13986</td></tr><tr><td>INSURER B: Patriot Insurance</td><td>32069</td></tr><tr><td>INSURER C: Star Insurance Company</td><td>18023</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Frankenmuth Mutual Ins Co	13986	INSURER B: Patriot Insurance	32069	INSURER C: Star Insurance Company	18023	INSURER D:		INSURER E:		INSURER F:	
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INSURER B: Patriot Insurance	32069																
INSURER C: Star Insurance Company	18023																
INSURER D:																	
INSURER E:																	
INSURER F:																	

## COVERAGES

CERTIFICATE NUMBER: 18-19 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:			CPP6200321	10/31/2018	10/31/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 LTD JOBSITE POLLUTION: \$ 100,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BA6200321	10/31/2018	10/31/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CPP6200321	10/31/2018	10/31/2019	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	3A STATES: NH/VT WC0746551	10/31/2018	10/31/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
A	LEASED/RENTED EQUIPMENT INSTALLATION FLOATER			CPP6200321	10/31/2018	10/31/2019	LIMIT: 100,000 LIMIT: 117,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder and all other parties as required by written contract are additional insureds on all Liability policies except Work Comp.

## CERTIFICATE HOLDER

## CANCELLATION

Town of Weathersfield, VT P.O. Box 550 5259 VT Rte 5 Ascutney, VT 05030	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE C Holman, CPCU, CIC/R

### CORPORATE REFERENCES

<u>COMPANY</u> <u>NAME AND ADDRESS</u>	<u>CONTACT PERSON</u> <u>TITLE</u>	<u>PHONE</u>
<u>ATTORNEY</u>		
Law Office of Kevin T. Brennan, P.C. P.O. Box 8 Monkton, VT 05469	Kevin Brennan Attorney	802/453-4800
<u>INSURANCE AGENT</u>		
The Rowley Agency P.O. Box 511 Concord, NH 03302-0511	Eric Horner Account Executive	800-238-3840
<u>ACCOUNTANT</u>		
Stevens Wilcox Baker Potvin Cassidy & Jakubowski P.O. Box 937 Rutland, VT 05702-0937	Jim Potvin Principal	802-775-7102
<u>BONDING AGENT</u>		
The Rowley Agency P.O. Box 511 Concord, NH 03302-0511	Ryan Stevens Account Executive	800-238-3840
<u>BONDING COMPANY</u>		
North American Specialty Insurance 160 Gould Street, Suite 118 Needham, MA 02494	Alison Schultz Assistant V.P.	781-657-2103
<u>BANK</u>		
People's United Bank 6 Main Street Springfield, Vermont 05156	Diane Parker Branch Manager	802/885-2175
<u>SUBCONTRACTORS</u>		
ARC Mechanical Contractors, Inc PO Box 724 Bradford, Vermont 05033-0724	Andy Couchesne President	802/222-9255
St. Pierre, Inc. RFD #2 Box 178 Claremont, NH 03743	Albert St. Pierre President	603/826-4121

Willey Earthmoving Corp 1335 Hunt Road Windsor, VT 05089	Desmond Willey President	802-674-2500
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W. R. Painting, Inc. PO Box 15 Ashuelot, NH 03441	Debbie Roach President	603-239-6418
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Al Melanson Company, Inc. P.O. Box 523 Keene, NH 03431	Bob LaFebvre Vice President	603/352-4232
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Vermont Mechanical Contr. P.O. Box 728 Williston, VT 05495	Randy Kimball President	802-862-5900
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#### SUPPLIERS

Mesco Building Solutions PO Box 93629 Southlake, TX 76092	David Bolles District Manager	603- 363-8334
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Bibens Home Center P.O. Box 381 North Springfield, Vt. 05150	Rick Bibens President	802/886-2288
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LaValley Building Supply 5 Airport Road West Lebanon, NH 03784	Larry Huot President	888/393-2553
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Carroll Concrete P.O. Box 1000 Newport, NH 03773	Sean Carroll Owner	603-863-8219
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#### ARCHITECTS/ENGINEERS

David Laurin, Architect P.O. Box 1382 White River Jct. VT 05001	David Laurin AIA, Owner	802-295-9263
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Banwell Architects 6 So. Park Street Lebanon, NH 03766	Ingrid Moulton Nichols Owner	603/448-3778
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Stevens & Associates, PC 95 Main Street Brattleboro, VT 05302	Brud Sanderson Civil Engineer	802/257-9329
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Dufresne Group 56 Main St Springfield, VT 05156	Bob Dufrense President	802 674-2904
<b><u>CLIENTS</u></b>		
Springfield Regional Dev. Corp. P.O. Box 58 Springfield, Vermont 05156	Robert Flint Executive Director	802/885-3061
Sullivan Cty Dept. of Corrections 103 County Farm Road Claremont, NH 03743	Doug Roberts Assistant Superintendent	603/542-2083
Lebanon Housing Authority 31 Romano Circle West Lebanon, NH 03784	Ditha Alonso Executive Director	603 298-5753
Springfield Housing Authority 80 Main Street Springfield, VT 05156	William Morlock Executive Director	802-885-4905
Keene Housing 831 Court St Keene, NH 03431	Sandy Clark Director of Facilities	603 352-6161
Black River Produce 449 River Street North Springfield, VT 05150	Mark Curran Partner	802-885-6217
State of Vermont 2 Govenor Aiken Ave Montpelier, VT 05633	Merle Miller Project Manager	802 828-5695

### **SIMILAR PROJECTS**

State of Vermont 2 Govenor Aiken Ave Montpelier, VT 05633	Chis Cole Project Manager	802 362-0096
Date & Cost	2017	\$37,742.00
Lebanon Housing Authority 31 Romano Circle West Lebanon, NH 03784	Ditha Alonso Executive Director	603 298-5753
Date & Cost	2016	\$109,525.00

Town of Weathersfield 5259 Rte 5 Ascutney, VT 05030	Ed Morris Town Manager	802 674-2626
Date & Cost	2015	\$74,650.00

### **EQUIPMENT & LABOR COSTS**

Not applicable – we will not be using any special equipment for this project and labor rates are dictated by Davis Bacon


## **CERTIFICATION REGARDING DEBARMENT**

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide written notice to the person to whom this Certification is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
5. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment" without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
6. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to check the State Debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment> and the federal debarment list at: <https://www.sam.gov>
7. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for transactions authorized under paragraph 4 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies to the Federal Government, the department

or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

10. The prospective lower tier participant certifies, by submission of this Certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
11. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Executed this 25th date of February 2019.

By   
(signature)  
Dave Dancosse  
(typed or printed name)  
President  
(title, if any)


## CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 25th date of February 2019.

By   
(signature)  
Dave Dancosse  
(typed or printed name)  
President  
(title, if any)



# TOWN OF WEATHERSFIELD

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

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

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

February 26, 2019

To: Selectboard

From: Ed Morris

Subject: Authorization to apply for the Class II Paving Grant

The Class II paving Grants for FY2020 have been released. I would like to get the boards approval to apply for this grant.

**Recommendation: Authorize the Town Manager to apply for the Class II Paving Grant for the purposes of resurfacing Center Road.**

Ed Morris

Town Manager



# TOWN OF WEATHERSFIELD

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P.O. BOX 550 ASCUTNEY, VT 05030

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

February 26, 2019

To: Selectboard  
From: Ed Morris  
Subject: Sand Pile Discussion

This agenda item is to continue discussion of the sand pile discussion we had last meeting. I would like to give a chance for Ray to discuss the issues we have been having before any decisions are made. The following is the write up presented at the last meeting:

We have noticed that many people are using the sand pile, especially the sand pile at Town Hall. We have witnessed Windsor and New Hampshire residents using the pile as well as many contractors. A few weeks ago, we used over a 14-yard load (which equals a market cost of approximately \$600).

The purpose of this agenda item is for discussion and direction from the board. We have been discussing placing signs at the sand piles that state the sand is for residents only. We have also discussed placing the sand behind concrete barriers which would restrict trucks from backing up to the pile and loading a large amount of sand. Before making any changes, we would like Selectboard input.

Another discussion I want to have is about the sand at the Highway Department. We have set aside a sand pile for public use away from the large sand pile used by the staff for the roads. The main reason for this is safety. The large pile can sluff off when the lower sand is removed by citizens. VLCT-PACIF strongly encourages towns not to allow citizens near the large sand piles. They have had injury and damage claims from towns around the state from this practice.

Ed Morris  
Town Manager



# TOWN OF WEATHERSFIELD

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(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

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

February 26, 2019

To: Selectboard  
From: Darlene Kelly  
Subject: FY2019 Budget Update

This is the financial report for the month and year-to-date ending February 28, 2019.

## **General Fund**

General fund revenues are 93% with expenses at 61% of budget. We are slightly below where the budget should be for February, we should be at 66% of budget. We had a tax sale in early February that brought in some delinquent tax, interest and penalties. Salaries and insurance benefits are down for the year in the administrative department. The efficiencies we have been working on since last fiscal year continue to be show in the general fund budget, postage, expense reimbursement, medical benefits and office supplies line items are below the target budget of 66%. At this point we are watching each line item closely to try and cut back to make up the short fall of the unbudgeted 1879 school house payment. At the meeting I will have a projection of the last 4 months so we can see where we might save to try and end to year on target.

## **Highway Fund**

Highway fund revenues are at 95% while expenses are at 69% of budget, slightly above where the budget should be for February. Overtime is at 66% of the budget as of February 28th payroll. With the tough winter road condition, we are over in Salt expenditures. Tires are over budget and the chain budget is high with the need to keep and maintain the safety of the trucks these are necessary expenditures. There are many other smaller line items that are at or below budget helping to keep the overall highway budget in a position slightly above budget for February. If we continue to watch spending, we should come in on budget.

## **Solid Waste**

Solid waste revenue come in throughout the year unlike tax funded departments. Our solid waste revenue is at 74% of budget while expenses are 66%. Both revenues and expenses are budget for this period. If we maintain spending at the current levels, we should end the year on budget.

## **Library**

Library revenues are running at 100% of budget while expenses are at 67% of budget. The library trustees voted at their last meeting to use some of their endowment money to cover the cost of their new computers. This will reduce their overall expenses year-to-date and many of their line item are below budget. So, the library should end the year on budget if not slightly below.

Darlene Kelly

Finance Director

Town of Weathersfield  
Income and Expenses for Month Ending 02/28/2019

	Annual Budget	Month of												YTD June(100%)	% of Budget
		July	August	September	October	November	December	January	February	March	April	May	June		
<b>All Funds Summary</b>															
<b>Revenues</b>															
Administration	1,268,917	238,954	829,057	(16,017)	8,305	62,132	17,152	6,657	30,885					1,177,125	93%
Treasurer	-													-	0%
Town Clerk	41,100	910	4,219	3,211	1,667	1,923	740	3,005		-	-	-	-	15,674	38%
Listers	22,920	-	-	2,010	-	-	-	-	-	-	-	-	-	2,010	9%
Land Use	5,000	599	846	628	742	158	190	54	116	-	-	-	-	3,332	67%
Police Department	19,100	2,098	46	7,876	357	381	1,598	(132)	24	-	-	-	-	12,247	64%
Fire Departments	4,666		-	-	-	-	-	46	4,003	-	-	-	-	4,049	87%
Special articles	25,000	25,000												25,000	100%
<b>Subtotal- Revenues</b>	<b>1,386,703</b>	<b>267,561</b>	<b>834,168</b>	<b>(2,293)</b>	<b>11,071</b>	<b>64,593</b>	<b>19,679</b>	<b>9,630</b>	<b>35,028</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,239,437</b>	<b>89%</b>
<b>Expenses</b>															
Administration	611,342	60,329	63,197	42,000	76,857	30,985	24,696	38,604	39,026					375,695	61%
Treasurer	34,581	608	909	9,943	1,487	1,297	2,315	3,146	1,292	-	-	-	-	20,996	61%
Town Clerk	123,634	9,556	12,542	7,517	15,406	7,860	6,888	8,239	8,381	-	-	-	-	76,388	62%
Listers	68,669	4,249	2,962	3,121	18,694	2,639	2,802	3,244	5,920	-	-	-	-	43,631	64%
Land Use	48,791	7,067	3,841	3,483	5,870	4,001	3,305	6,415	4,001	-	-	-	-	37,983	78%
Police Department	298,772	35,447	25,569	21,923	18,922	25,325	16,457	24,606	16,541	-	-	-	-	184,790	62%
Fire Departments	175,914	1,090	4,497	4,261	25,388	5,426	1,698	8,090	1,769	-	-	-	-	52,220	30%
Special articles	25,000	25,000												25,000	100%
<b>Subtotal- Expenses</b>	<b>1,386,703</b>	<b>118,346</b>	<b>113,518</b>	<b>92,248</b>	<b>162,624</b>	<b>77,534</b>	<b>58,161</b>	<b>92,343</b>	<b>76,931</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>816,704</b>	<b>59%</b>
<b>TOTAL(net)</b>	<b>(0)</b>	<b>149,215</b>	<b>720,650</b>	<b>(94,540)</b>	<b>(151,553)</b>	<b>(12,941)</b>	<b>(38,482)</b>	<b>(82,712)</b>	<b>(41,903)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>422,733</b>	
<b>Highway Fund</b>															
Revenues	1,111,653	958,321	1,820	1,265	38,288	6,334	3,667	39,648	1,098	-	-	-	-	1,050,441	94%
Special articles-Rev	50,000	50,000												50,000	
Grant revenue	-	-	1,400	-	-	26,290	150,523							178,213	
<b>Subtotal Revenue</b>	<b>1,161,653</b>	<b>1,008,321</b>	<b>3,220</b>	<b>1,265</b>	<b>38,288</b>	<b>32,624</b>	<b>154,190</b>	<b>39,648</b>	<b>1,098</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,278,654</b>	
Operating Expenses	1,111,653	49,691	69,437	187,371	67,641	127,448	98,960	83,995	83,341	-	-	-	-	767,885	69%
Transfer to Capital Res	50,000			50,000										50,000	
Grant Expenses		-	-	-	163,779	865	11,208	-						175,852	
<b>Subtotal Expenses</b>	<b>1,161,653</b>	<b>49,691</b>	<b>69,437</b>	<b>237,371</b>	<b>231,420</b>	<b>128,313</b>	<b>110,168</b>	<b>83,995</b>	<b>83,341</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>993,737</b>	
<b>Net Highway</b>	<b>-</b>	<b>958,629</b>	<b>(66,217)</b>	<b>(236,106)</b>	<b>(193,132)</b>	<b>(95,690)</b>	<b>44,021</b>	<b>(44,347)</b>	<b>(82,242)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>284,917</b>	
<b>Solid Waste</b>															
Revenues	270,935	91,444	7,247	27,376	22,108	15,455	1,231	19,493	15,382	-	-	-	-	199,736	74%
Expenses	270,935	18,640	21,588	21,923	26,948	25,647	16,843	23,926	16,222	-	-	-	-	171,737	63%
Transfer to Reserves	8,285				8,285									8,285	
<b>Net Solid Waste</b>	<b>-</b>	<b>72,804</b>	<b>(14,341)</b>	<b>5,453</b>	<b>(4,840)</b>	<b>(10,192)</b>	<b>(15,611)</b>	<b>(4,433)</b>	<b>(840)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,000</b>	
<b>Library</b>															
Revenues	128,448	128,498	100	875	-	225	1,950	120	57	-	-	-	-	131,825	103%
Endowment	62,969						62,969							62,969	
Expenses	128,448	14,479	11,795	8,767	9,411	10,420	7,036	11,924	11,889	-	-	-	-	85,722	67%
<b>Net Library</b>	<b>-</b>	<b>114,019</b>	<b>(11,695)</b>	<b>(7,892)</b>	<b>(9,411)</b>	<b>(10,195)</b>	<b>(5,086)</b>	<b>(11,804)</b>	<b>(11,832)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>46,103</b>	

Meeting date March 4, 2019  
 AP warrant date 02/27/19  
 Payroll warrant date 2 02/21/19  
 Payroll warrant date 3 02/28/19



## TOWN OF WEATHERSFIELD, VERMONT

### Warrants for Meeting of March 4, 2019

	Check Date	Payroll	Operating Expenses
General Fund	02/21/19	\$6,993.69	
	02/28/19	\$7,440.28	
AP	2/27/2019		\$38,688.12
Total		\$14,433.97	\$38,688.12
Highway Fund	02/21/19	\$6,445.47	
	02/28/19	\$5,383.66	
AP	2/27/2019		\$25,333.73
		\$11,829.13	\$25,333.73
Solid Waste Mgmt Fu	02/21/19	\$750.49	
	02/28/19	\$760.62	
AP	2/27/2019		\$4,730.40
Total		\$1,511.11	\$4,730.40
Library	02/21/19	\$966.96	
	02/28/19	\$1,000.48	
AP	2/27/2019		\$985.93
Total		\$1,967.44	\$985.93
Grants	02/27/19		
Agency Monies	02/27/19		
Reserves	02/27/19		\$216.49
Long Term Debt	02/27/19		
Grand Totals		\$29,741.65	\$69,954.67

To the Treasurer of the Town of Weathersfield, we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$99,696.32. Let this be your order for the payments of these amounts.

Selector

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02/28/19

## Town of Weathersfield Accounts Payable

Page 1 of 4

03:52 pm

Check Warrant Report # 19120 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 02/19/19 To 02/28/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	02/21/19	Payroll Transfer PR-02/21/19	11-2-011-07.00 Garnishments	312.49	221000	02/26/19
VTAGHUMAN	OFFICE OF CHILD SUPPORT	02/28/19	Payroll Transfer PR-02/28/19	11-2-011-07.00 Garnishments	312.49	221000	02/26/19
AFLAC	AFLAC	02/07/19	Payroll Transfer PR-02/07/19	11-2-011-10.00 AFLAC	150.70	221001	02/27/19
AFLAC	AFLAC	02/07/19	Payroll Transfer PR-02/07/19	11-2-011-14.10 Insurance Prem Liability	12.00	221001	02/27/19
AFLAC	AFLAC	02/14/19	Payroll Transfer PR-02/14/19	11-2-011-10.00 AFLAC	136.03	221001	02/27/19
AFLAC	AFLAC	02/14/19	Payroll Transfer PR-02/14/19	11-2-011-14.10 Insurance Prem Liability	12.00	221001	02/27/19
AFLAC	AFLAC	02/21/19	Payroll Transfer PR-02/21/19	11-2-011-14.10 Insurance Prem Liability	12.00	221001	02/27/19
AFLAC	AFLAC	02/21/19	Payroll Transfer PR-02/21/19	11-2-011-10.00 AFLAC	136.03	221001	02/27/19
AFLAC	AFLAC	02/28/19	Payroll Transfer PR-02/28/19	11-2-011-10.00 AFLAC	136.03	221001	02/27/19
AFLAC	AFLAC	02/28/19	Payroll Transfer PR-02/28/19	11-2-011-14.10 Insurance Prem Liability	12.00	221001	02/27/19
AMAZONCR	AMAZON	01/08/19	Iphone charger 986839479734	11-7-101-20.00 Office Supplies	12.44	221002	02/27/19
BUSINESSC	BUSINESSCARD SERVICES	02/21/19	Admin Feb19 9971673JAN19	11-7-105-23.10 Advertising and Notices	20.71	221006	02/27/19
BUSINESSC	BUSINESSCARD SERVICES	02/21/19	Admin Feb19 9971673JAN19	11-7-201-43.00 Legal Expense	38.50	221006	02/27/19
CAI TECHN	CAI TECHNOLOGIES	02/06/19	WEBGIS Support 6927	11-7-104-25.00 Software agreements/Sup	2400.00	221007	02/27/19
CAI TECHN	CAI TECHNOLOGIES	02/06/19	Axisgis upload tool 6928	11-7-104-25.00 Software agreements/Sup	500.00	221007	02/27/19
CARROT	CARROT-TOP INDUSTRIES, IN	02/12/19	Memorial day flags 41444500	11-7-302-38.89 Memorial Day	507.98	221008	02/27/19
COLONI	COLONIAL LIFE	02/07/19	Payroll Transfer PR-02/07/19	11-2-011-14.10 Insurance Prem Liability	19.84	221012	02/27/19
COLONI	COLONIAL LIFE	02/14/19	Payroll Transfer PR-02/14/19	11-2-011-14.10 Insurance Prem Liability	59.01	221012	02/27/19
COLONI	COLONIAL LIFE	02/21/19	Payroll Transfer PR-02/21/19	11-2-011-14.10 Insurance Prem Liability	59.01	221013	02/27/19
COLONI	COLONIAL LIFE	02/28/19	Payroll Transfer PR-02/28/19	11-2-011-14.10 Insurance Prem Liability	59.01	221013	02/27/19
COMCASTBU	COMCAST BUSINESS	02/12/19	WWVDFeb19 0009194FEB19	11-7-207-30.00 WWVFD Funding	171.10	221014	02/27/19
COTTSYSTE	COT SYSTEMS	03/01/19	Monthly hosting 126770	11-7-103-23.00 Land records computerizat	325.00	221016	02/27/19
COUNTRYL	COUNTRYSIDE LOCK & ALRAMS	02/28/19	Monitoring fire WWVFD 153765	11-7-207-30.00 WWVFD Funding	73.20	221017	02/27/19
COUNTRYL	COUNTRYSIDE LOCK & ALRAMS	02/28/19	Monitoring fire WWVFD 153765	11-1-030-00.00 Prepaid Expenses & Insr	146.80	221017	02/27/19
DELUXE	DELUXE FOR BUSINESS	02/22/19	AP checks 78873437	11-7-101-20.00 Office Supplies	432.40	221018	02/27/19

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## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19120 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 02/19/19 To 02/28/19

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
DOLITL	DOOLITTLE'S PRINTSERVE, I	02/15/19 2018 Town Report	11-7-101-26.00	7584.08	221019	02/27/19
		42266	Town Report Production			
GATE	GATEKEEPER	02/21/19 Vault door repair	11-7-103-44.00	735.00	221024	02/27/19
		I-181205-1	Vault Expense			
GMP	GREEN MOUNTAIN POWER	02/12/19 WWVFD Feb19	11-7-207-30.00	167.59	221026	02/27/19
		200008FEB19	WWVFD Funding			
GMP	GREEN MOUNTAIN POWER	02/12/19 MMH Feb 19	11-7-301-30.00	326.39	221026	02/27/19
		MMHFEB190009	Electricity & Gas			
HARRIMANS	HARRIMAN'S HEATING, LLC	02/13/19 no heat call 1879	11-7-302-39.00	212.09	221028	02/27/19
		8720	1879 School house Maint			
CAROLYNH	HIER, CAROLYN A.	02/21/19 Mileage 11/28	11-7-104-29.00	7.09	221029	02/27/19
		CHMILE112818	Expense Reimbursement			
CAROLYNH	HIER, CAROLYN A.	02/21/19 Mileage 2/20/19	11-7-104-29.00	12.76	221029	02/27/19
		CHMILEAGE2/2	Expense Reimbursement			
LEAF	LEAF	02/18/19 March 19	11-7-101-44.00	188.23	221030	02/27/19
		9196983	Copier Lease			
LHS	LHS ASSOCIATES INC.	02/19/19 Ballots	11-7-103-39.00	1260.00	221031	02/27/19
		61325	Town Meetings and Electio			
MOUNTM	MOUNTAIN MEADOW PROPERTY	02/12/19 Plowing 1/9&1/20 WWVFD	11-7-207-30.00	90.00	221033	02/27/19
		1668	WWVFD Funding			
MES	MUNICIPAL EMERGENCY SERVI	02/08/19 Truck Charger	11-7-207-30.00	880.75	221034	02/27/19
		1308558	WWVFD Funding			
N DELT	NORTHEAST DELTA DENTAL	02/27/19 March 2019	11-7-103-14.10	104.50	221036	02/27/19
		MARCH 19	Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	02/27/19 March 2019	11-7-201-14.10	104.50	221036	02/27/19
		MARCH 19	Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	02/27/19 March 2019	11-7-105-14.10	35.97	221036	02/27/19
		MARCH 19	Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	02/27/19 March 2019	11-7-101-14.10	294.77	221036	02/27/19
		MARCH 19	Insurance Benefits			
PRKVLL TR	PERKINSVILLE VILLAGE TREA	02/13/19 3rd Qtr installment	11-2-010-13.00	902.93	221037	02/27/19
		3RDQTRPYMT	Due to Perkinsville Treas			
PINE	PINE POINT FTC	01/28/19 training WWVFD	11-7-207-30.00	140.00	221039	02/27/19
		12719-1	WWVFD Funding			
STAPLES	STAPLES CREDIT PLAN	02/11/19 paper towels, paper	11-7-101-20.00	57.46	221041	02/27/19
		9795751595	Office Supplies			
STAPLES	STAPLES CREDIT PLAN	02/11/19 Vault supplies and HW sup	11-7-103-44.00	29.90	221041	02/27/19
		9796294118	Vault Expense			
VAL	VALLEY IMAGING & AWARDS	02/20/19 Plate for award	11-7-101-26.50	10.00	221043	02/27/19
		19453	Awards and Recognitions			
VTXGA	VERMONT STATE OF	02/27/19 Jan-Feb Garnishment	11-2-011-07.00	96.00	221044	02/27/19
		JAN-FEBGARNI	Garnishments			
VMERS DB	VMERS DB.	02/07/19 Payroll Transfer	11-2-011-05.00	1654.34	221045	02/27/19
		PR-02/07/19	Retirement			
VMERS DB	VMERS DB.	02/14/19 Payroll Transfer	11-2-011-05.00	1627.41	221045	02/27/19
		PR-02/14/19	Retirement			
VMERS DB	VMERS DB.	02/21/19 Payroll Transfer	11-2-011-05.00	1720.54	221045	02/27/19
		PR-02/21/19	Retirement			
VMERS DB	VMERS DB.	02/28/19 Payroll Transfer	11-2-011-05.00	1815.13	221045	02/27/19
		PR-02/28/19	Retirement			

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## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19120 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 02/19/19 To 02/28/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WBMASON	WB MASON CO INC	12/31/18	Water and Cooler rental IS0897503	11-7-101-20.00 Office Supplies	14.93	221046	02/27/19
WBMASON	WB MASON CO INC	01/31/19	Water & Cooler rental IS0911375	11-7-101-20.00 Office Supplies	32.87	221046	02/27/19
WEXFLEET	WEX BANK	02/15/19	Feb19 gas 57872311	11-7-201-51.00 Gas and Oil	600.63	221047	02/27/19
WEXBANK	WEX BANK	02/23/19	Feb19 Gas 57956806	11-7-206-51.00 AVFD Fuel	217.05	221048	02/28/19
ASSOC. OF	ASSOC. OF VT CONSERVATION	02/28/19	Conservation dueq DUES 2018-20	11-7-105-38.50 Conservation Commission	0.00	221049	02/28/19
ASSOC. OF	ASSOC. OF VT CONSERVATION	02/28/19	Conservation dueq DUES 2018-20	11-7-105-38.50 Conservation Commission	100.00	221049	02/28/19
PRTAXES	IRS - PAYROLL TAXES	02/21/19	Payroll Transfer PR-02/21/19	11-2-011-01.00 Federal Income Tax W/H	1719.40 E	1305	02/20/19
PRTAXES	IRS - PAYROLL TAXES	02/21/19	Payroll Transfer PR-02/21/19	11-2-011-02.00 Social Security W/H	2956.36 E	1305	02/20/19
PRTAXES	IRS - PAYROLL TAXES	02/28/19	Payroll Transfer PR-02/28/19	11-2-011-02.00 Social Security W/H	2895.62 E	1313	02/27/19
PRTAXES	IRS - PAYROLL TAXES	02/28/19	Payroll Transfer PR-02/28/19	11-2-011-01.00 Federal Income Tax W/H	1835.25 E	1313	02/27/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/31/19	Payroll Transfer PR-01/31/19A	11-2-011-04.00 State Income Tax W/H	0.40 E	1314	02/28/19
VT TAX	VERMONT DEPARTMENT OF TAX	02/07/19	Payroll Transfer PR-02/07/19	11-2-011-07.00 Garnishments	0.00 E	1314	02/28/19
VT TAX	VERMONT DEPARTMENT OF TAX	02/07/19	Payroll Transfer PR-02/07/19	11-2-011-04.00 State Income Tax W/H	521.63 E	1314	02/28/19
VT TAX	VERMONT DEPARTMENT OF TAX	02/14/19	Payroll Transfer PR-02/14/19	11-2-011-04.00 State Income Tax W/H	511.94 E	1314	02/28/19
VT TAX	VERMONT DEPARTMENT OF TAX	02/14/19	Payroll Transfer PR-02/14/19	11-2-011-07.00 Garnishments	0.00 E	1314	02/28/19
VT TAX	VERMONT DEPARTMENT OF TAX	02/21/19	Payroll Transfer PR-02/21/19	11-2-011-04.00 State Income Tax W/H	565.63 E	1314	02/28/19
VT TAX	VERMONT DEPARTMENT OF TAX	02/21/19	Payroll Transfer PR-02/21/19	11-2-011-07.00 Garnishments	0.00 E	1314	02/28/19
VT TAX	VERMONT DEPARTMENT OF TAX	02/28/19	Payroll Transfer PR-02/28/19	11-2-011-07.00 Garnishments	12.00 E	1314	02/28/19
VT TAX	VERMONT DEPARTMENT OF TAX	02/28/19	Payroll Transfer PR-02/28/19	11-2-011-04.00 State Income Tax W/H	590.21 E	1314	02/28/19

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19120 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 02/19/19 To 02/28/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
				-----		
		Report Total		38688.12		
				=====		

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## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19120 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1 (General Fund) All check #s 02/19/19 To 02/28/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	01/16/19	Chain saw 456686439645	12-7-101-52.00 Repairs & Supplies	35.65	221002	02/27/19
AMAZONCR	AMAZON	01/16/19	chain saw filing 874865379767	12-7-101-52.00 Repairs & Supplies	34.30	221002	02/27/19
APAL	APALACHEE MARINE	01/17/19	Salt 30.58 tons & 30.55 530280	12-7-101-58.15 Salt	4580.47	221003	02/27/19
APAL	APALACHEE MARINE	02/12/19	Road Salt 203.27 tons 530380	12-7-101-58.15 Salt	15231.77	221003	02/27/19
BIBENS	BIBENS HOME CENTER INC.	02/21/19	outside light L93169	12-7-101-52.00 Repairs & Supplies	11.69	221004	02/27/19
BRENNTA	BRENNTAG LUBRICANTS	02/05/19	Starplex grease 6343042	12-7-103-51.50 Oil and Grease	119.18	221005	02/27/19
BUSINESSC	BUSINESSCARD SERVICES	02/21/19	HW credit card 9505851JAN19	12-7-101-52.00 Repairs & Supplies	15.00	221006	02/27/19
B-B CHAIN	CHAPPEL TRACTOR SALES, IN	02/20/19	Truck Chain PB67471	12-7-103-52.20 Chains	1245.00	221011	02/27/19
FORDCL	FORD OF CLAREMONT	02/15/19	Seat belt 10259	12-7-101-52.00 Repairs & Supplies	56.50	221021	02/27/19
FRANKLIN	FRANKLIN AUTO L.L.C.	02/12/19	capsule 330813	12-7-101-52.00 Repairs & Supplies	29.98	221022	02/27/19
FOLEY	Foley Services, Inc.	02/12/19	HW uniforms 02/12/19 1224543	12-7-101-15.20 Uniforms & Cleaning	88.43	221023	02/27/19
GMP	GREEN MOUNTAIN POWER	02/12/19	Yewell Ln Feb 19 200001FEB19	12-7-101-45.01 Antenna Electric Service	20.88	221026	02/27/19
LUCKY	LUCKY'S TRAILER SALES, IN	02/15/19	F550 plow PR101338	12-7-101-52.00 Repairs & Supplies	310.22	221032	02/27/19
NOE	NOE ELECTRONICS	02/13/19	radio repair 14247	12-7-101-31.03 Radio Repairs	401.08	221035	02/27/19
N DELT	NORTHEAST DELTA DENTAL	02/27/19	March 2019 MARCH 19	12-7-101-14.10 Insurance Benefits	654.66	221036	02/27/19
N DELT	NORTHEAST DELTA DENTAL	02/27/19	March 2019 MARCH 19	12-7-103-14.00 Insurance Benefits	68.53	221036	02/27/19
PETE'S	PETE'S TIRE BARN, INC.	02/19/19	tires 035998	12-7-103-52.10 Tires	1071.20	221038	02/27/19
STPIERRE	ST. PIERRE INC.	02/15/19	Gravel blend 1003715	12-7-101-58.26 Gravel Purchase	187.94	221040	02/27/19
STAPLES	STAPLES CREDIT PLAN	02/11/19	Vault supplies and HW sup 9796294118	12-7-101-20.00 Office Supplies	45.59	221041	02/27/19
STATELINE	State Line Truck Service	02/18/19	Driver wheel and taper co 289924	12-7-101-52.00 Repairs & Supplies	158.07	221042	02/27/19
STATELINE	State Line Truck Service	02/14/19	T-99 290276	12-7-101-52.00 Repairs & Supplies	967.59	221042	02/27/19

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Check Warrant Report # 19120 Current Prior Next FY Invoices For Fund (Highway Fund)  
For Check Acct 1(General Fund) All check #s 02/19/19 To 02/28/19

Account

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
				-----		
Report Total				25333.73		
				=====		

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## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19120 Current Prior Next FY Invoices For Fund (Proctor Library)

Account

For Check Acct 1 (General Fund) All check #s 02/19/19 To 02/28/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	01/26/19	Movies 669744464834	13-7-101-78.60 Videos/DVD, Juvenile	85.72	221002	02/27/19
BUSINESSC	BUSINESSCARD SERVICES	02/12/19	Library expenses 9505869JAN19	13-7-101-21.00 Postage	5.63	221006	02/27/19
COMPETIT	CCI MANAGED SERVICES	02/15/19	Library work CW-44061	13-7-101-25.00 Computers	148.00	221010	02/27/19
COMPETIT	CCI MANAGED SERVICES	02/15/19	Cord Library CW-44062	13-7-101-25.00 Computers	6.00	221010	02/27/19
FAIRPOINT	CONSOLIDATE COMMUNICATION	02/21/19	Jan19 Library phone 6742863JAN19	13-7-101-31.00 Telephone	94.58	221015	02/27/19
FIRSTL	FIRST LIGHT	01/01/19	Jan 19 4720435	13-7-101-26.00 Fiber Connect Service	245.12	221020	02/27/19
FIRSTL	FIRST LIGHT	02/21/19	Jan19 4850424	13-7-101-26.00 Fiber Connect Service	258.90	221020	02/27/19
FIRSTL	FIRST LIGHT	08/01/18	Library internet AUG 2018	13-7-101-26.00 Fiber Connect Service	200.00	221020	02/27/19
FIRSTL	FIRST LIGHT	02/13/19	Dec18 Fiber connect DEC18 FIBER	13-7-101-26.00 Fiber Connect Service	200.00	221020	02/27/19
FIRSTL	FIRST LIGHT	06/01/18	Erate FY19 ERATECREDIT	13-7-101-26.00 Fiber Connect Service	200.00	221020	02/27/19
FIRSTL	FIRST LIGHT	06/01/18	Erate FY19 ERATECREDIT	13-7-101-26.00 Fiber Connect Service	-1776.00	221020	02/27/19
FIRSTL	FIRST LIGHT	12/04/18	JULY18 Fiber connect JULY 2018	13-7-101-26.00 Fiber Connect Service	200.00	221020	02/27/19
FIRSTL	FIRST LIGHT	12/04/18	Nov 18 Fiber connect NOV 18	13-7-101-26.00 Fiber Connect Service	200.00	221020	02/27/19
FIRSTL	FIRST LIGHT	12/04/18	Oct 18 Fiber connect OCT 2018	13-7-101-26.00 Fiber Connect Service	200.00	221020	02/27/19
FIRSTL	FIRST LIGHT	10/01/18	Sept18 SEPT 18	13-7-101-26.00 Fiber Connect Service	200.00	221020	02/27/19
GMP	GREEN MOUNTAIN POWER	02/21/19	Library Feb19 200004FEB19	13-7-101-30.00 Utilities	388.58	221026	02/27/19
N DELT	NORTHEAST DELTA DENTAL	02/27/19	March 2019 MARCH 19	13-7-101-14.10 Insurance Benefits	129.40	221036	02/27/19

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19120 Current Prior Next FY Invoices For Fund (Proctor Library)

Account

For Check Acct 1 (General Fund) All check #s 02/19/19 To 02/28/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
				-----		
		Report Total		985.93		
				=====		

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## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19120 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 02/19/19 To 02/28/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	CASELLA WASTE SERVICES	02/11/19	Trash PU 02/05&07 468633	21-7-101-45.10 C&D Tippage	451.50	221009	02/27/19
GOBIN	CASELLA WASTE SERVICES	02/11/19	Trash PU 02/05&07 468633	21-7-101-45.26 C&D-Container Charge	245.00	221009	02/27/19
GOBIN	CASELLA WASTE SERVICES	02/11/19	Trash PU 02/05&07 468633	21-7-102-45.00 Zero Sort contain &Tipp	281.88	221009	02/27/19
GOBIN	CASELLA WASTE SERVICES	02/11/19	Trash PU 02/05&07 468633	21-7-101-45.05 Trash-Tippage	1185.45	221009	02/27/19
GOBIN	CASELLA WASTE SERVICES	02/11/19	Trash PU 02/05&07 468633	21-7-102-45.00 Zero Sort contain &Tipp	290.81	221009	02/27/19
GOBIN	CASELLA WASTE SERVICES	02/11/19	Trash PU 02/05&07 468633	21-7-101-45.25 Trash Container charge	245.00	221009	02/27/19
GOBIN	CASELLA WASTE SERVICES	02/18/19	Trash & Zero sort 469341	21-7-102-45.00 Zero Sort contain &Tipp	206.26	221009	02/27/19
GOBIN	CASELLA WASTE SERVICES	02/18/19	Trash & Zero sort 469341	21-7-101-45.05 Trash-Tippage	1106.70	221009	02/27/19
GOBIN	CASELLA WASTE SERVICES	02/18/19	Trash & Zero sort 469341	21-7-102-45.00 Zero Sort contain &Tipp	281.88	221009	02/27/19
GOBIN	CASELLA WASTE SERVICES	02/18/19	Trash & Zero sort 469341	21-7-101-45.25 Trash Container charge	245.00	221009	02/27/19
GOOD	GOOD POINT RECYCLING	01/15/19	December non ced 75507	21-7-102-45.01 Misc. Recycling Expense	154.95	221025	02/27/19
N DELT	NORTHEAST DELTA DENTAL	02/27/19	March 2019 MARCH 19	21-7-101-14.10 Insurance Benefits	35.97	221036	02/27/19

Report Total

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4730.40  
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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19120 Current Prior Next FY Invoices For Fund (Reserves)  
For Check Acct 1 (General Fund) All check #s 02/19/19 To 02/28/19

Account

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
RSVPWIN	02/21/19	GREEN MOUNTAIN RSVP Phone line for agingin pl PHONELINE	41-7-101-90.90 Aid to Residents in Need	216.49	221027	02/27/19
Report Total				216.49		



# TOWN OF WEATHERSFIELD

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

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

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

February 26, 2019

To: Selectboard

From: Ed Morris

Subject: Executive Session as per 1 V.S.A. § 313 (3) (Town Manager Evaluation)

Selectboard will present their evaluation to the Town Manager.

Ed Morris

Town Manager