

**Selectboard Agenda  
Martin Memorial Hall  
5259 Route 5, Ascotney, VT 05030  
Thursday, February 7<sup>th</sup>, 2019  
7:00 P.M.  
REGULAR MEETING (postponed from 2/4/2019)**

1. Call to Order
2. Comments from Selectboard and Town Manager
  - a. Website update
  - b. Tax Sale
3. Comments from Citizens on Topics not on Agenda
4. Review Minutes from Previous Meeting(s) 1/21/2019 and 1/29/2019
5. Municipal Fire Discussion
  - Selectboard Annual Report
  - Question and Answer – Facebook Questions
  - Review Last Meeting
  - AVFD Option B Review
6. Board of Liquor Control Commissioners  
Second Class Liquor License Renewal
  - A. Fireside Beverage, LLC / DBA Fireside Beverage
  - B. Scott Rogers, LLC / DBA Scott Rogers, LLC
  - C. J.W. Sandri Inc. / DBA Sandri #204
7. Point to Point Race
8. Ordinance Review
  - a. Repeal Advertising ordinance (2<sup>nd</sup> reading continued from 4/16/2018)
  - b. Animal Cruelty (2<sup>nd</sup> reading continued from 4/16/2018)
  - c. Repeal Child Safety ordinance (2<sup>nd</sup> reading continued from 9/4/2018)
  - d. Highway Access (2<sup>nd</sup> reading continued from 8/20/2018)
  - e. Large Assembly (2<sup>nd</sup> reading continued from 8/6/2018)
  - f. Repeal Mobil Home Ordinance (2<sup>nd</sup> reading continued from 8/20/2018)
9. Town Manager Evaluation Process
10. Reschedule Selectboard meetings:
  - a. Regular Selectboard meeting scheduled for 2-18-2019 (Holiday)
  - b. Municipal Fire Meeting scheduled for 2-14-2019 (Valentine's Day)

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SELECTBOARD

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11. Appointments

- a. Budget Committee (Four Openings)
- b. CRJC Mt Ascutney Subcommittee
- c. Conservation Commission (One Opening)
- d. Fence Viewer (Three Openings)
- e. Planning Commission (4-year term)
- f. Zoning Board of Adjustment

12. Approve Warrant

13. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board

Martin Memorial Hall  
5259 Route 5, Ascutney VT  
Monday, January 21, 2019  
6:30 PM  
REGULAR MEETING

MINUTES

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

**Select Board Members Absent:**

**Ed Morris, Town Manager**

**Others Present:**

Edith Stillson	Michele Wright	Jeff Epstein
Steve Hier	Darrin Spaulding	Sean Whalen
Armand Wright	Nancy Nutile-McMenemy	

**1. Call to Order**

Ms. Murphy called the meeting to order at 6:30 PM.

**2. Executive Session as per 1 VSA §313(3)(E) AVFD Possible Litigation (6:30 PM)**

**3. Review and Accept Petition**

The Town Clerk received a completed petition to place an article on the town meeting warning regarding funding for a municipal fire department. The signatures have been verified by the Clerk. The petition reads:

*"Shall the Town vote to spend \$265,070 – of which \$245,070 is to be raised by taxes, for a new Municipal Fire Department for Fiscal Year 2019-2020?"*

Town Attorney Nate Stearns was present to assist in the discussion. He had been given a copy of the petition and asked what it meant in terms of whether the select board is required to put it on the warning for town meeting. States statutes require the board to place a completed petition with the right number of signatures on the warning, but the VT Supreme Court has narrowed the statute to preclude the requirement if the petition is in regard to a matter that is not generally within the authority of the voters to decide. There are a couple of cases that relate directly to putting an article onto the warning that breaks the

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budget out into smaller increments than how the select board wants to present the budget. In general, the select board has complete discretion on how it wants to present the budget. Thus there is no requirement for the board to warn this particular petition as a separate article. (They can if they want to.)

If the budget as presented by the board is not approved, there is a statutory provision that prescribes how it gets revised.

If a piece of the budget were broken out separately and it didn't pass, then the board would follow the statutory provisions for how that piece of it would get revised – there would be a re-vote on that piece. (Just the same as if the whole budget didn't pass.)

There is no time limit on when a failed article would have to be brought back to the voters. Time limits only apply when the date is set to have the re-vote.

**Motion:** To accept the petition

**Made by:** Mr. Arrison

Ms. Murphy asked if the motion should contain anything else. Mr. Stearns said only if the board wants to make revisions to it. He said the board could accept the petition and put it onto the warning just as it is written; the board could change it if they wanted to so that it would be accomplishing something similar. There is no requirement to place this on the ballot – it is at the board's pleasure. If the board changed the language, then it would in effect not be accepting the petition, but rather revising the way in which it presents the budget.

Mr. Stearns felt the wording of the petition was adequate for what it is proposing.

Mr. Arrison said he made the motion thinking the board would continue to talk about the articles later in the meeting. He said his motion is just to accept the petition.

**Second:** Ms. Murphy

Mr. Stearns said the board could accept the petition, but it would have to finalize what articles would be put on the warning.

Mr. Morris recommended making a decision on this at this point in the meeting.

Me. Cole said he was concerned about the wording of the petition – that it could be misinterpreted as meaning a quarter of a million dollars of new money is being requested. He suggested rewording it.

Ms. Murphy said \$180,000 is what's needed to provide fire services in the town.

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Mr. Morris said the article would be presented at town meeting like any other, but suggested it be worded similarly to other budget articles.

Ms. Murphy said 140 taxpayers signed off on the language of the petition – it is what they wanted.

Mr. Leach said he was in favor of petitions and the involvement of people in local government, but “unfortunately, looking at social media and speaking with other people, this petition was put out there and unfortunately fueled by misinformation and allegations of mishandling things by the select board and fear-mongering.” There were allegations of the select board hiding things and not being honest. He said after 16 meetings, special meetings, discussing this and discussing the volunteer and municipal fire ideas, he was dismayed at this response. He felt the way it was handled was inappropriate and not in the town's best interest. He said the board had been completely open and that all of the discussions and proceedings can be viewed on SAPA TV or by reading the minutes of the meetings on line. He said no one on the board is hiding anything or trying to mislead anyone. There is nothing for board members to gain personally from this – it's all about managing the town efficiently and safely.

**Vote on the motion:** 1 opposed; 4 in favor

Mr. Arrison asked if the number in the petition was accurate. Mr. Morris said the number is consistent with the budget – they are the exact numbers out of the budget.

Nancy Nutile-McMenemy(VT Standard) asked if the \$20,000 for hazmat reimbursement had been confirmed? Mr. Morris said he had as best he could, using numbers from both fire departments.

Mr. Morris asked if the petition would be placed on the warning as is.

**Motion:** To change the wording (of the petition) so it's consistent with other budget articles.

**Made by:** Mr. Leach

Mr. Morris suggested: “Shall the voters of the town Weathersfield approve the expenditure of \$265,070 for the support and operation of a new municipal fire departmentt? \$245,070 shall be raised by property taxation allowing the select board to set the appropriate tax rate.”

**Second:** Mr. Arrison

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Armand Wright said the town has two separate departments that have been working for a lot of years. Now you (the select board) want to combine them into one. He said most of the voters would have voted on the budget not knowing what that money was appropriated for. He said he didn't understand why the board was doing this.

Ms. Murphy welcomed the question saying it was good to keep explaining why this was happening.

The board suggested how Mr. Wright could learn more about what had transpired. Mr. Morris offered to provide copies of pertinent reports.

Ms. Murphy asked to have the words of the motion read back. Mr. Morris re-stated: "Shall the voters of the town Weathersfield approve the expenditure of \$265,070 for the support and operation of a new municipal fire department? \$245,070 shall be raised by property taxation allowing the select board to set the appropriate tax rate."

[It was noted that this was not actually the motion on the floor – the motion was, "To change the wording (of the petition) so it's consistent with other budget articles." Mr. Leach, who made the motion, offered to change the motion to what Mr. Morris had said.]

**Motion:** To change the wording of the petition to read, "Shall the voters of the Town Weathersfield approve the expenditure of \$265,070 for the support and operation of a new municipal fire department? \$245,070 shall be raised by property taxation allowing the select board to set the appropriate tax rate."

**Made by:** Mr. Leach

Mr. Arrison agreed to the change.

**Vote:** 3 in favor; 2 opposed

Ms. Murphy said she opposed the motion because the petitioners had worded the petition the way they wanted it.

#### **4. School Board and Select Board Budget Reports**

Sean Whalen was present to discuss the highlights of the school budget.

- They had to add in the cost of a previously grant-funded position (\$50,000);
- They voted collaboratively with Hartland to get out of cafe services, which caused a \$20,000 increase in the budget;
- Special education services have gone up;
- The cost of tuitions is up; (no, they are not considering limiting school choice as people feel it is worth the expense to keep it)
- The SU assessment is up;
- There is an overall increase of 7-10 cents from last year's budget;

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- They will be using surplus funds from last year plus \$100,000 from the rainy-day fund to reduce the budget increase

Mr. Morris gave a summary of the town budget for Mr. Whalen to bring back to the school board:

- Total general fund (not counting county taxes) \$1,115,040 – up .0159 from last year
- County tax \$25,300
- Local education tax (estimated) \$17,000 (\$17,191)
- Highway fund - \$947,777 – down 0.7%
- Total municipal tax need of \$2,105,308 – up .095, just under a penny; this includes a transition to a municipal fire department; upgrading the town office telephone system; changes in the health insurance plan to a high deductible; reduction of a half of position in office staff; increasing the Land Use Administrator to full time; digitizing town records to make them more accessible to the public; paving Center Road from Rt. 131 to the Springfield line; purchasing a new grader while the old one is still under warranty; purchasing a roller to go behind the grader; implementing an assistant highway superintendent position
- Transfer station – no change, other than looking into the punch card system with West Windsor
- Saving for a new compactor

Mr. Cole, Ms. Murphy and Mr. Morris will present the budget for the select board on SAPA TV before town meeting (like last year); Sean Whalen and David Baker will present for the school.

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

The board extended compliments to the highway department for taking such good care of the roads during the latest snow storm.

The 2019 Town Challenge will be held on March 23<sup>rd</sup>.

**a. Website Update**

The town staff is learning how to work with the new website. It should be released to the public some time in February.

**b. Tax Sale**

The next tax sale is moving forward – four properties are still on the list. The sale is slated for February 7<sup>th</sup>.

**c. Years of Service Anniversary**

Town Accountant Darlene Kelly was honored for completing her one-year probation.

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

There were no comments.

**7. Review minutes from previous meetings – 1/7/2019**

**Additions/corrections/deletions:**

a.

**Motion:** To approve the January 7<sup>th</sup> minutes

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

**Vote:** Unanimous in favor

**Review minutes from previous meetings – 1/10/2019**

**Additions/corrections/deletions:**

a.

**Motion:** To approve the January 10<sup>th</sup> minutes

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

**Vote:** Unanimous in favor

**8. Approve Certificate of Highway Mileage**

This is an annual task. Highway mileage changes this year due to the reclassification of a portion of Cady Hill Road.

**Motion:** To approve the Certificate of Highway Mileage for 2019

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

**Vote:** Unanimous in favor

**9. Review FY2018 Audit**

Town Accountant Darlene Kelly and Town Treasurer Steve Hier reviewed the draft audit report with the board. Overall, things went well, especially in light of Ms. Kelly joining the Town's employ in mid-year and having to learn everything from scratch.

In terms of findings, deficiencies and recommendations, Mr. Hier said there are 2 or 3 things they don't agree with at all and will be presenting back to the auditors. Some have already been addressed (e.g. not having the person who signs the checks be the person who reconciles the bank statements), but because they were done mid-year, the auditors still included them in this report. Others are being addressed currently.

Mr. Hier remarked that it is interesting to note the differing perspectives of new auditors. He also noted the difficulties present for a while when the town was short-staffed. The auditors cited practices that occurred during that time that are no longer the case now. Other points raised/discussed included:

- Reconciling grants – is being done now



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- Journal entries are overseen by two people (being done now)
- Ensuring budget spread sheets are accurate (being done now)
- Document accounting procedures (in progress)

Mr. Hier referenced additional recommendations contained in a letter (separate from the report and which the board apparently did not receive a copy of):

1. Investment banking and cash management policy needed – can use VLCT models
2. Fraud prevention policy needed
3. Fraud risk assessment needs to be done
4. Should formally document internal control systems
5. The fixed asset listing should contain salvage values
6. Loans receivables – either collect them or write them off (minor – less than \$1K)
7. Reconcile transfer station punch cards to revenue
8. Update procurement policy to be in alignment with federal procurement guidelines
9. Classification of agency funds – in progress
10. Make sure the budget amount voted matches
11. Reserve funds – pushing back on this one – Mr. Hier has a file showing authorization for each fund we have
12. Proctor Library, Cemetery, Trust Funds – should these separate funds be collapsed into general fund? (to be considered and discussed)

Ms. Murphy asked for a copy of the letter. She asked Mr. Hier to come back to the board after his conversation with the auditors. The board also asked for a timeline and prioritization of addressing each of the recommendations. Who will do what by when?

Mr. Arrison commented on the difficulty of receiving the report so late in the budget process. He was assured that things should be better next year.

Ms. Murphy asked that the report has the auditors name on it.

#### **10. Finalize Budget**

Cynthia Porter reviewed the budget spreadsheet and found one formula error. It has since been changed. The error added \$20,000 to budget. The Town Staff went back to work to reduce the budget back to below 1 cent increase and changed the following:

- Reduce delinquent tax expense from \$4,000 to \$1,000;
- Reduced the grader lease budget to \$34K after consulting with CAT;
- Reduced paving to \$51,000 (\$50,000 for Center Road and \$1,000 for maintenance)
- The Center Road budget was reduced to \$550,000 with
  - \$175,000 from grant funds

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- \$75,000 from reserves
- \$250,000 loan
- \$50,000 paving budget.

Summary:

- General Fund Expenditure (including municipal fire budget) \$1,268,472
- Highway Expenditure \$1,224,522
- Solid Waste Expenditure \$261,512

Mr. Arrison noted that article 6 (general fund) did not match what was just read. Ms Murphy explained that article 6 is the general fund minus the fire budget. Article 9 is the fire budget.

**11. Approve Warning for Town Meeting** (See above)

Ms. Murphy read through the articles on the warning, then called for questions. There were none.

**Motion:** To accept the articles as presented

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

Mr. Boyer changed his motion to:

**Motion:** To accept the warning for the town meeting

**Vote:** Unanimous in favor

**12. FY2019 Budget to Actuals**

We are now six months into the fiscal year.

Ms. Kelly said she wants to look more in depth into the revenue side of the solid waste budget. She said she wasn't concerned, but not quite sure about the reconciliation. We are on track, even with having to make up the missed payment.

Ms. Kelly said she wasn't clear on the revenue side of solid waste – not quite sure of reconciliation of punches to revenue; everything else looks on track, though; nothing alarming. C&D waste continues to be a challenge.

Mr. Stapleton said that waste metals price is going down. Composting costs \$114 a month – the program does not seem to be working well.

**13. Appointments**

Ms. Murphy read the list of openings.

**14. Approve Warrants**

**Motion:** To approve the warrants for 1/21/2019 as follow:

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General Funds	Operating Expenses	\$32,324.56
	Payroll	\$14,950.31
Highway Fund	Operating Expenses	\$34,402.89
	Payroll	\$11,812.40
Solid Waste Management Fund		
	Operating Expenses	\$4,986.68
	Payroll	\$1,521.48
Library	Operating Expenses	\$3,663.73
	Payroll	\$1,956.32
Grants	Operating Expenses	\$60.00
Agency Monies	Operating Expenses	\$0.00
Reserves		\$40.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$75,477.86
	Payroll	\$30,240.51

**Made by:** Mr. Arrison

**Second:** Mr. Boyer

**Vote:** Unanimous in favor

**15. Future Meeting Agenda Items**

**16. Adjourn**

**Motion:** To adjourn the meeting

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

**Vote:** Unanimous in favor

The meeting adjourned at 9:01PM.

Respectfully submitted,

*deForest Bearse*

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

**WEATHERSFIELD SELECTBOARD**

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N. John Arrison, Selector

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Daniel E. Boyer, Selector

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C. Peter Cole, Vice-Chairperson

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Tom Leach, Clerk

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Kelly Murphy, Chairperson

**TOWN OF WEATHERSFIELD, VERMONT  
SELECT BOARD**

**Select Board  
Martin Memorial Hall  
5259 Route 5, Ascutney VT  
Tuesday, January 29, 2019  
6:45 PM  
REGULAR MEETING**

**MINUTES**

**Select Board Members Present:** N. John Arrison  
Daniel Boyer  
C. Peter Cole  
Tom Leach (Called In)

**Select Board Members Absent:** Kelly Murphy

**Ed Morris, Town Manager**

**Others Present:**  
Megan Morris

**1. Call to Order**

Peter Cole called the meeting to order at 6:57 PM.

**2. Approve Warning for Town Meeting**

Mr. Morris Explained that the only Change was to the General Fund Total Expenditure. The fire budget that was subtracted from the total last meeting was not in the original number.

**Motion:** To accept the revised Warning

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

**Vote:** Roll call vote was taken - Unanimous in favor

**3. Adjourn**

**Motion:** To adjourn the meeting

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

**Vote:** Unanimous in favor

The meeting adjourned at 7:01 PM.

Respectfully submitted,  
*Ed Morris*

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

**WEATHERSFIELD SELECTBOARD**

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N. John Arrison, Selector

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Daniel E. Boyer, Selector

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C. Peter Cole, Vice-Chairperson

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Tom Leach, Clerk

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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)

January 31, 2019

To: Selectboard

From: Ed Morris

Subject: Municipal Fire Discussion (Planned for 7:30)

At this municipal fire department meeting we will discuss the letter submitted for the Selectboard Report, review some questions and the Town Managers answers from Facebook, give opportunity for firefighters or the public to ask questions or restate questions they have heard, review last meeting, and review status of AVFD' Option B proposal.

Ed Morris

Town Manager

## Selectboard Report

Fire Services in the Town of Weathersfield has maintained a very proud, but ever divisive, existence. For over 50 years, two nonprofit fire organizations, located on the east and west sides of town, have provided services to the residents of Weathersfield. Collaboration and unity between the two organizations have ebbed and flowed over the years. While fire fighters have always responded to the immediate first response needs and worked together for the common good of Weathersfield residents, this effort has never maintained enough inertia to create lasting change beyond the immediate call for assistance. Many veteran fire fighters and residents have commented that a move to a municipal fire department should have happened 30 years ago. But, as is often the case, changes to long-standing traditions are difficult to implement; it appears less daunting to make changes around a situation before arriving at the solution that works.

The Select Board identified a potential solution in the development of the Weathersfield Fire Commission and brought it to the voters for approval in 1990. The Fire Commission's mission was to bridge the communication gap between the two departments and between the departments and the Select Board, in an effort to reduce or eliminate the sources of conflict, misunderstanding, and miscommunication. Voters approved the creation of this peace-keeping body, which was comprised of two community members, one Selectboard member, and the fire chief from each department. Two community members were supposed to be elected, but since no one showed interest in running for these positions during election times, the positions transitioned to public appointments.

While the mission was clear and dedication of the Commission members has been greatly appreciated, the actual results have been largely ineffective. In a special Select Board meeting, attended by 44 community members and fire personnel, former Select Board and Fire Commission member Patricia Daniels made this statement:

*"As a former Fire Commission Chairperson, it was difficult having the Fire Commission be a facilitator between the Select Board and the two fire departments. It was not working. Because the Town pays for some vehicles, the insurances, and \$20,000 to each department each year, the two department should work together for the Town and communicate with the Select Board."* (June 17, 2013 Select Board Meeting held at Ascutney Volunteer Fire Station)

It was at this June 2013 public meeting that the concept of an outside evaluation of fire services was introduced. According to the minutes, "Mr. Fuller said he thinks getting an outside entity involved to do an assessment may be a good idea." And "Mr. Cole and Mr. Clattenburg agreed an assessment from an outside person is a good idea."

A year later community member Michael Todd conducted an independent and unsolicited written-response exit poll at the November 2014 elections. His survey posed ten questions about varied topics concerning school and town services. Two hundred fifty-five (255) residents completed the survey.

### **Question #2 "Should Weathersfield support one unified Fire Department?"**

- 159 residents (62%) responded YES
- 54 (21%) responded NO
- 35 (14%) were UNSURE
- 7 (3%) left the answer blank

Throughout the years accusations of safety and operational concerns had been lodged against each department by the other, and 2015 was no different. However, the Select Board addressed those discussions by hiring a consultant to conduct an independent review and evaluation of fire service and procedures. Mr. Wood's 33-year career, including 19 years as the Chief of the Hartford Fire Department, seven years as the Deputy Director of VT Public Safety, and three years as Deputy Commissioner of VT Public Safety, provided him with extensive knowledge to conduct the evaluation.

Within a comprehensive list of recommendations Mr. Wood stated, *"the single department concept is the best*



*practice for fire protection in the community. The Select Board and the two fire Associations should move to identify the best approach to create a single department.” He concluded the report, “In summary, the most important reason for creating a single fire department is to reduce the risks of injury and death to firefighters, while enhancing fire protection in the community”.* The complete public report is available on the Town’s website and at the Town office.

In 2017 the Wood recommendations were brought to the forefront as Select Board members began prioritizing and ranking the recommendations for implementation. However, it became clear that most recommendations would be addressed or eliminated all together with the transition to a municipal department. In June 2018 the West Weathersfield Volunteer Fire Department held a membership meeting and voted to ask the Select Board to investigate what a municipal fire department would look like. In August 2018 the Fire Commission and Select Board held a joint meeting, attended by both departments with a diverse representation of volunteer fire fighter ages and experience, to discuss the recommendations from the fire consultant’s report. The firefighters quickly transitioned the meeting towards the possibility of a municipal fire department with a single fire chief. In September 2018 the Town Manager presented his report, recommending a move to a single municipal department under the direction of a full-time fire chief. The report showed that this move would solve or address every recommendation within the Wood report.

Shortly thereafter, the West Weathersfield Fire Department membership reaffirmed their commitment to a municipal department by voting to pass all of the organization’s assets to the Town, as well as use of the station in Perkinsville. In October 2018, the Select Board suspended the Fire Commission meetings so that the Commission members, fire department volunteers and community members could participate in ongoing, twice per month, collaborative brainstorming sessions for the purpose of forming the municipal fire department structure. At the November 5, 2018 public meeting, the Select Board enacted its statutory authority pursuant to 24 VSA §1951 by voting to create a municipal fire department, and at the January 3, 2019 meeting a unanimous vote confirmed a full-time fire chief would be necessary to successfully implement the transition.

When a financial analysis of the Town’s fire expenses and the two independent departments’ expenses was conducted, the total cost of fire services for **fiscal year 2017 was \$265,960.46**. Despite the addition of a full-time chief, the **proposed budget for fiscal year 2020 is \$265,070**; eliminating redundant operating expenses among three separate budgets for one overall program and identifying efficient practices allowed the reduced budget figure to be achieved. Although the transition to a municipal fire department shifts the burden of maintaining operational costs to the Town, it also addresses a resounding complaint from the volunteer departments. In addition to the time volunteers must spend training, running their stations and responding to calls, they are also required to devote a considerable amount of time to fundraising for operational costs. This one factor is also a significant reason volunteerism is down across all volunteer fire departments on a national basis.

While there’s been great misinformation circulating within the community, we cannot dispute the fact that the idea of having a municipal fire department is not new, not unexpected, and not without a significant history of conversations, heated debates, meetings. This topic has dominated discussions at public meetings, private organizations, and the dinner tables of our town’s residents for over 30 years.

15 years ago, outspoken voices in the community condemned merging our Perkinsville and Ascutney schools, never imagining the consolidated and successful Kindergarten through 8<sup>th</sup> grade Weathersfield School of today. Now we could never imagine going back to the days of two separate programs. Fire services is no different. We’ve navigated years of alternatives to a direct solution. The time has come for a unified and collaborative **Weathersfield Fire Department**, in which the daily operations are consolidated and streamlined for effectiveness and efficiencies and the fire fighters are empowered to focus solely on what they love to do...serve their neighbors in their times of great need.

## Facebook Questions

For those Selectboard members that did not see the information exchange on Facebook, here is a copy of my discussion with Judy Jarvis.

### Judy Jarvis

After reading the eagle times article in regard to the “new municipal fire department” I’m left sort of scratching my head about the whole thing but thankful we at least get a chance to vote on it.

Does that \$265k that they want to spend on this include a single fire house? If so, where? or is it the cost of having one person oversee both departments (and both houses remain as is)?

Most important, will our volunteers be satisfied with this move? Or will they move on (which opens a whole new ball of wax when we have to hire - this town is too small for that) How will response time be affected? What about first responders - our volunteers who are also first responders are priceless to this community. Until you’ve had to deal with an emergency, just trust me on this - I’ve been present for several emergencies - a couple life threatening - in recent years and can’t say enough about how good our volunteers are.

Are we making agreements with other towns close by to assist? after all, isn’t public safety and well-being the goal here?

I’m sorry if Selectman Tom Leach thinks this is “social media fearmongering” , but I know I am not alone with these thoughts and wondering, and at the very least it may get more people to talk about it, their thoughts and ideas also out there rather than just “sending it” like what usually happens.

I have followed the meeting notes very closely and have not seen any of this addressed. Did I miss something somewhere?

I think Facebook live should be set up for town meeting.....it would allow so many more people to “be” there.... like those who might winter in other states but still maintain residence here.

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### Ed Morris

Sorry for the delay in answering your questions. This is a busy time of year trying to put together the Town Report. As for your questions in your post the other day, the \$265K proposed budget is for a single fire department responding out of both the Ascutney and West Weathersfield Fire stations. The West Weathersfield Volunteer Fire Department is in support of this change (they are the ones who asked the Town to look into this) and has voted to turn over all their equipment to the Town. The Town has reached a tentative agreement with the Ascutney Volunteer Fire Department to work out of their station and use their equipment. During our meetings we have had a lot of support from firefighters from both departments.

As for your question about response times, there should be no change in the evening and the daytime response will be quicker because of the Chief who will be response ready. The decision to hire a full-time chief is based on the current need for the Chief. Management and restructuring our two departments (which will not be an easy task) will take a lot of time. The Chief will also be charged with equipment maintenance, improving the training program, hydrant maintenance and water system planning, grant research and applications, responding to emergencies, and many other tasks. There are also labor laws that will make it difficult to complete what is needed with a part time chief. With the efficiencies identified in the Municipal Fire Report released this summer the long-term cost of a full time chief above what we are paying now is \$17,218 a year and with the benefit changes the Town made this year is now about \$14k a year. Last year the taxpayers paid \$179,060 in taxes to support the fire departments along with the fundraising which is mostly supported by our residents as well. The total agreed upon price to run the fire departments in 2017 was \$265,960 and the proposed budget for FY2020 with a full-time chief is \$265,070.

If you have any other questions, please contact me.

[Judy Jarvis](#) [Ed Morris](#) thank you. So, if this goes forward, how will we fund personal protection equipment, vehicles / maintenance and other items that may need replacing? It is my understanding that their personal

equipment is roughly \$7000 +/- per person; and honestly, I have no idea what training costs, I suppose it would depend on what level training is required. Keeping in mind these are volunteers - who may or may not stay....does their equipment go with them? I am assuming that there are some items that should not be "shared". Just my thought, I really don't know. Also reading some of the comments it sounds like WWFD needs updating. Is that why this was brought to the town, because they are struggling? Or is it ultimately about the bickering that goes on?

Also, it is my understanding that each department gets \$20k from the town, with Ascutney getting an extra amount that is reimbursed for hazmat / interstate. How does that come up to the figure you gave above for 2017?

**Ed Morris** For the first year, we have reserves set aside for Personal Protective Equipment. Each responding member currently has PPE, and when members leave, the equipment stays with the department and can be used for other members (this is common in the fire service). A set of bunker gear costs about \$2000.

The rumor about WWVFD struggling and needing the Town to take over is some of the false information that is being spread around Town. There has been infighting and issues between the departments for a very long time. Before the hiring of the fire consultant in 2015 there were a few safety issues brought to the Selectboards attention. Because the Town pays the insurance and is ultimately responsible if something happens a fire consultant was hired to review fire services in the Town. The consultants number one recommendation was for the Selectboard and two departments to find a way to create a single department in the Town. "The single department concept is the best practice for fire protection in the community. The Select Board and the two fire associations should move to identify the best approach to create a single department" and "In summary, the most important reason for creating a single fire department is to reduce the risks of injury and death to firefighters, while enhancing fire protection in the community" John Wood Fire Consultant 2016.

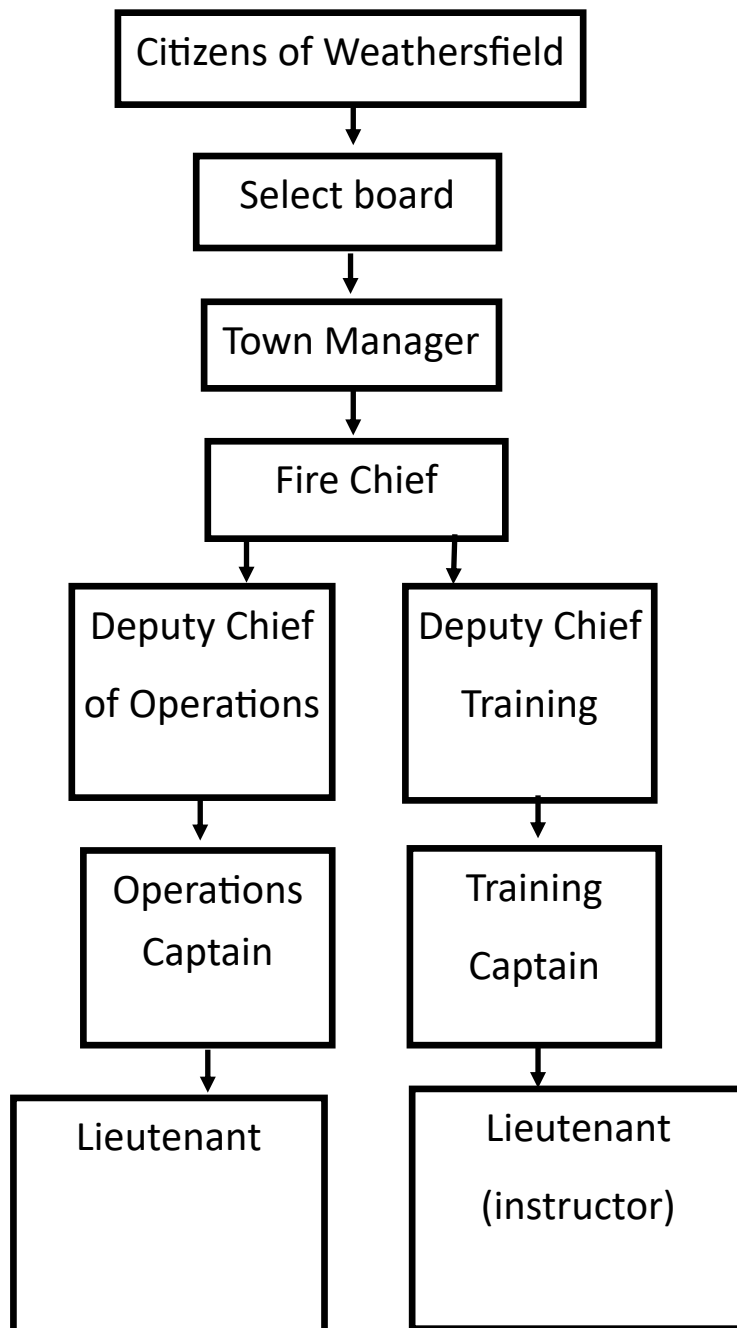
Since this time the Selectboard, Fire Commission and departments have discussed many options before the WWVFD asked the Selectboard to describe what a municipal department would look like. This is what spawned the report released this September. Before this report was released there was a Fire Commission/Selectboard meeting on August 13th where there was a lot of support from both sides about moving in this direction. <http://216.66.96.153/CablecastPublicSite/show/14514...>

**Ed Morris** I also want to address those that state the tax rate always increases. Town staff has worked hard to find efficiencies and the proposed municipal tax rate (including a full-time fire chief) for FY2020 is .6470. This is 3/4 of a penny less than the municipal tax rate in 2018 (.6544).

**Judy Jarvis** [Carlene Eurbine Rea](#) I believe it is being presented in a separate article, my question is whether the article includes salary or just general expenses

**Ed Morris** **Judy Jarvis** The article presented includes the total cost of providing fire services including the proposed full-time fire chief. There are many efficiencies to be had by combining the two departments and reducing duplication. If you have not read the fire consultant report and the Municipal Fire Services Report you should. <http://www.weathersfieldvt.org/.../2016-02-16-19-11-55>

**Judy Jarvis** **Ed Morris** thank you. I had seen one of these, but I don't think I saw the other, will take the time to read it after work.



# Fire Chief Hiring Procedure

As with any other staff position, the hiring decision for the Fire Chief is ultimately a Town Manager decision. I understand the importance of this positions to the Town, and respect and welcome the input from the Selectboard, each fire department member and the citizens of the community. For that reason, I have drafted the following procedure for the upcoming hiring process for the Town of Weathersfield Fire Chief:

1. Create a job description with the help of both departments, citizen input and the Selectboard during the municipal fire meetings.
2. Selectboard gives final approval of job description and recruitment brochure.
3. Advertise the position Nationwide with a New England Concentration
4. A hiring committee consisting of the following members will be created:
  - a. Three department members from AVFA (Possibly 2)
  - b. Three department members from WWVFD (Possibly 2)
  - c. Three citizens at large (Possibly 2)
  - d. Two Selectboard members (Possibly 1)
5. This committee (with guidance from the Town Manager) will review the applications and create a list of possible candidates.
6. This committee will conduct the first round of interviews and make recommendations to the Town Manager.
7. The candidates for the next round of interviews will be determined by the Town Manager.
8. The second interviews will be conducted by:
  - a. Town Manager
  - b. Selectboard Chair
  - c. One or more fire chiefs from another town
9. With the help of the second interview board, the Town Manager will make the final decision.
10. The final determination will be brought to the Selectboard before a formal job offer is made.

As the Town Manager, I reserve the right to move any applicant through the process and/or change this procedure at any time. This includes, but is not limited to, ending the process to make a job offer to a candidate or starting the process over. Any decision of this magnitude will be discussed at a public Selectboard meeting prior to implementing this decision.

As a department head and leader within our organization, I feel it is imperative that we hire the right person. This position is going to take the right person to balance the management of this transition to a single department, emergency services experience to lead the department, and a leadership philosophy that will make them a productive member of the Towns leadership team. As I try to build a culture of respect and collaboration, it is important that leaders within our organization embrace these ideals as well. Experience, knowledge and skills are important considerations in this decision, but balancing these attributes with the personality and leadership style will be the challenge of determining the right person to fill this position.

# AVFA Counter Proposal Breakdown

Chief, President, and 1 member at large from AVFA be part of hiring committee.

- See Hiring Procedure

Agree to Municipal with restrictions to part-time chief and be open to any and all qualified personal

- AVFA Pulled this Stipulation

AVFA elect officers for first year

- See Officer Plan – Members from each side at the 1-17- 2019 meeting asked that a similar hiring procedure as fire chief be used for selecting officers. My thought is 3 members from each department work with myself to determine the officers after a nomination or application process. I do feel it is important to have equal representation during the transition process.

AVFA sells its portion of Engine 1 and Engine 4 for value of depreciated portion to Town of Weathersfield.

- AVFA may maintain their ownership share in any apparatus kept by the Town. If and when these apparatuses are sold, AVFA will receive an amount, equal to the percentage of their portion of the purchase price, from the proceeds of the sale. (Agreed)

AVFA maintain ownership of all other assets this includes the station, everything on the trucks and in the station, and only association and/or executive board has approval for items to leave station or to be sold, besides normal fire call usage and training. AVFA will allow municipal fire dept the use of as much or little of AVFA fire equipment and assets it needs.

- We will work to determine what items have been purchased with tax payer money and what items are owned by AVFD. All items purchased by AVFD will stay under the control of AVFD as outlined above. (Agreed)

If equipment is damaged it is to be fixed or replaced by municipal fire dept.

- The Town will maintain and treat equipment as its own. Equipment that the Town determines may not be worth major repairs will be discussed with AVFD and there will be a determination and agreement will be made between the two entities before usage. (Agreed)

Town to continue maintaining and insure all AVFA motorized assets to include but not limited to, small motorized equipment, Ladder, Forestry, and Hazmat trailer.

- The Town will continue to insure and maintain motorized vehicles it plans to use based on the same stipulations as above. (Agreed)

Municipal chief shall not be part of AVFA but can bring requests forward on equipment they would like to use, discontinue use, or would like AVFA to look at purchasing

- The Chief will not be a member of either 501c3 and will work with both 501c3's on future purchases. Any future equipment purchases that the Town will be expected to maintain or insure will be approved by the Chief, Town Manager and/or the Selectboard. (Agreed)

AVFA is not responsible for providing any equipment that it does not own or replacing any equipment it does not wish to replace.

- Agreed

AVFA will continue fundraising money to support it's mission of providing equipment and fire service to the town of Weathersfield as it sees fit.

- Agreed

Any future purchases of AVFA are to remain AVFA assets, if the town would like use of items purchased the town shall maintain them appropriately or replace them if broken.

- Purchasing of equipment, ownership, and other stipulations will be determined before any future purchases are made. (Agreed)

Any assets the Town does not wish to use will be removed from apparatus and put into storage.

- Any asset, owned by AVFA, the Town does not wish to use will be removed from apparatus and returned to AVFA. (Agreed)

Town maintain insurance on building and land.

- Agreed

The town municipal fire dept will have use of the fire station with the exception to the 3 rooms upstairs, in return the town will be responsible for paying all household and utility bills, along with any maintenance that needs to be done which is to be coordinated with AVFA building and grounds chair and municipal chief.

- Agree (with the exception of a similar statement as will be written into WWVFD for major structural issues outside the control of the Town unless the Town agrees to repair it). (Agreed)



# 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)

January 31, 2019

To: Selectboard  
From: Ed Morris  
Subject: Board of Liquor Control

We have three requests for renewal of Second-Class Liquor licenses from:

- A. Fireside Beverage, LLC / DBA Fireside Beverage
- B. Scott Rogers, LLC / DBA Scott Rogers, LLC
- C. J.W. Sandri Inc. / DBA Sandri #204

I have spoken with Chief Daniels, and he has no issues renewing these licenses.

**Recommendation: Approve the renewal of a Second-Class Liquor License for \_\_\_\_\_.**

Ed Morris  
Town Manager



# 2019 LIQUOR LICENSE RENEWAL APPLICATION

9376-001-SECN-001

SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

Fee: \$140.00 of which  
\$70.00 is paid to town/city  
\$70.00 is paid to DLC  
Town: 14100 - WEATHERSFIELD

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

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

Applicant: Fireside Beverage, LLC

Licensee # 9376- 1

Doing Business As:

Fireside Beverage  
113 Running Bear Trail  
Ascutney VT 05030  
Telephone: (802) 674-6417

Mailing Address:

P.O. Box 378  
Ascutney VT 05030

PLEASE INCLUDE EMAIL ADDRESS: Firesidebeverage@gmail.com

Description of Premises:

Store in a single story wood framed building, approximately 600 Sq ft in size. Located at the entrance to a campground, designated as 113 Running Bear Trail in the Town of Ascutney, Vermont.

Lessor:

Fireside Recreation, LLC  
Ascutney VT 05030

Last Enforcement Seminar: 06/02/2018

Filed Articles of Organization: **Yes**

Date Filed: 06/28/2017

Federal ID Number: 32-0436957

Majority of Members are US Citizens: **Yes**

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Limited Liability

Company	Name	Address	Town/City	State	Zip Code
Member	1. Girard, Phyllis	113 Running Bear Trail	Ascutney	VT	05030
Member	2. Girard, Ross	113 Running Bear Trail	Ascutney	VT	05030

Has any person been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? ☒ Yes ☐ No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date  
Ross Girard - Jefferson NH (speeding) August '18 40mph in a 30mph zone

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? ☐ Yes ☒ No

If yes, please attach the following information: Individual's name, office and jurisdiction

Disclosure of Non-profit Organization?: ☐ Yes ☒ No

### ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.

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

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

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

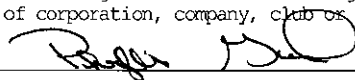
I/We have registered the trade name of these premises with the Secretary of State.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

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

Signature of individual or partners





partner  
(Title)

partner  
(Title)

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

Continued on next page

2019 LIQUOR LICENSE RENEWAL APPLICATION  
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

9376-001-SECN-001  
Page 2

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

APPROVED

DISAPPROVED

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Approved by Board of Control Commissioners of the ~~City or~~ Town of Weatherfield.

Total Membership 5, \_\_\_\_\_ members present Attest, \_\_\_\_\_, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:  
DEPARTMENT OF LIQUOR CONTROL  
13 GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec. 312

## 2019 LIQUOR LICENSE RENEWAL APPLICATION

6497-001-SECN-001

SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

Fee: \$140.00 of which  
 \$70.00 is paid to town/city  
 \$70.00 is paid to DLC  
 Town: 14100 - WEATHERSFIELD

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

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

Applicant: Scott Rogers, LLC

Licensee # 6497- 1

Doing Business As:

Scott Rogers, LLC

Mailing Address:

6014 US Route 5

PO Box 705

Ascutney VT 05030

Ascutney VT 05030

Telephone: (802) 338-5489

PLEASE INCLUDE EMAIL ADDRESS: Big\_Rogers@hotmail.com

Description of Premises:

Convenience Store in a one story wood frame building situated on the  
 West side of US Route 5, at 6014 US Route 5, in the Village of  
 Ascutney, Town of Weathersfield, Vermont.

Lessor:

Scott & Nancy Rogers  
 North Springfield VT 05150

Last Enforcement Seminar: 04/26/2017

Filed Articles of Organization: **Yes**

Date Filed: 11/02/2007

Federal ID Number: 45-0579879

Majority of Members are US Citizens: **Yes**

**ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES  
 AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.**

Limited Liability

Company	Name	Address	Town/City	State	Zip Code
Member	1. Rogers, Scott	22 Piper Road	North Springfield	VT	05150

Has any person been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law  
 (including traffic tickets by mail) during the last year? Yes ☒ No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont  
 (See VSA, T.7, Ch.9, Sec. 223)? Yes ☒ No

If yes, please attach the following information: Individual's name, office and jurisdiction

Disclosure of Non-profit Organization?: Yes ☒ No**ALL APPLICANTS MUST COMPLETE AND SIGN**

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from  
 State and Federal record repositories.

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

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

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

I/We have registered the trade name of these premises with the Secretary of State.

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

Dated this 15 day of Jan, 2019

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

Signature of individual or partners

Owner  
 (Title)

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

Continued on next page

2019 LIQUOR LICENSE RENEWAL APPLICATION  
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

6497-001-SECN-001  
Page 2

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

APPROVED

DISAPPROVED


Approved by Board of Control Commissioners of the ~~City~~ or Town of Wethersfield.

Total Membership 5, \_\_\_\_\_ members present Attest, \_\_\_\_\_, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:  
DEPARTMENT OF LIQUOR CONTROL  
13 GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec. 312

# 2019 LIQUOR LICENSE RENEWAL APPLICATION

SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

458-009-SECN-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

Fee: \$140.00 of which  
\$70.00 is paid to town/city  
\$70.00 is paid to DLC  
Town: 14100 - WEATHERSFIELD

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

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

Applicant: J.W. Sandri Inc.

Licensee # 458- 9

Doing Business As:

Sandri #204

32 Route 131

Ascutney VT 05030

Telephone: (802) 674-2393

Mailing Address:

400 Chapman St.

Greenfield MA 01301

PLEASE INCLUDE EMAIL ADDRESS: Sabbotte Sandri.com

Description of Premises:

Store located on the south side of Route 131 designated as #32, 1/10 of a mile east of the I-91 Exit 8, interchange in the village of Ascutney, town of Weathersfield, Vermont.

Lessor:

Rexbo Development, Inc.  
Greenfield MA 01302

Last Enforcement Seminar: 01/03/2018

Fed. ID Number: 02-0332954 Incorporation Date: 10/21/1977 Valid Charter?: **Yes** State of Charter: New Hampshire

Majority of Directors are US Citizens: **Yes**

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Behn, Michael	20 Lookaway Lane	Wentworth	NH	03282
Director	2. Vanepps, Timothy	39 Union Street	Northampton	MA	01060

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? Yes ☒ No  
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes ☒ No  
If yes, please attach the following information: Individual's name, office and jurisdiction

Disclosure of Non-profit Organization?: Yes ☒ No

### ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.

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

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

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

I/We have registered the trade name of these premises with the Secretary of State.

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

Dated this 14<sup>th</sup> day of DECEMBER, 2018

Signature of authorized agent

of corporation, company, club or association

Signature of individual or partners

Michael V Behn

VICE PRESIDENT  
(Title)

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

Continued on next page

2019 LIQUOR LICENSE RENEWAL APPLICATION  
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

458-009-SECN-001  
Page 2

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

APPROVED

DISAPPROVED

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Approved by Board of Control Commissioners of the ~~City or~~ Town of Weathersfield.  
Total Membership 5, \_\_\_\_\_ members present Attest, \_\_\_\_\_, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:  
DEPARTMENT OF LIQUOR CONTROL  
13 GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec. 312



# 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)

January 31, 2019

To: Selectboard  
From: Ed Morris  
Subject: Approve Point to Point Race

I have been Contacted by Michael Bell from Ascutney Trails about This year Point to Point Race. Michael is in charge of creating the Routes for this year's rides. He has asked if the Selectboard would review and approve the following routes which use some roads in Weathersfield.

I have spoken with Chief Daniels, and he has no issues approving these rides, but has asked for the dates so he could contact the state volunteer organization that could help with traffic control.

In addition to approving these routes, I would like to get the Town involved in a support role to show that we encourage events like this in the area. I am not asking to spend any money supporting this, but to help spread the word, and solicit volunteers to help.

## **Recommendation:**

- **Approve the Point to Point rides to pass through the Town of Weathersfield, and to approve the four routes presented on sections of road owned by the Town.**
- **The Town support the Point to Point race through no cost media efforts and volunteer support.**

Ed Morris  
Town Manager

Hi Ed -

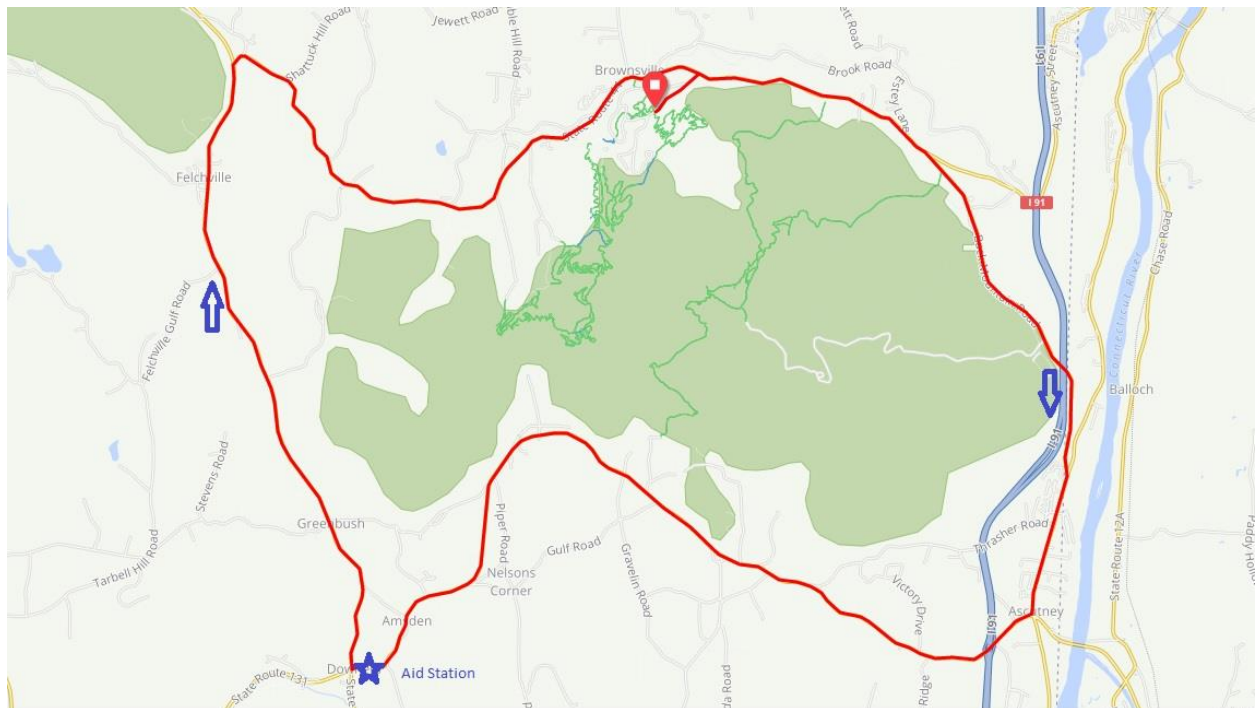
Quick question for you about this year's Point to Point, Powered by VSECU - I've been contracted to design the road courses this year and I'm looking to route the 25, 50, and 100-Mile rides around Mt Ascutney. I'd also like to set up an aid station somewhere around Downer's, maybe at the Fire Station or the day care/pre-school building next door.

It's all state highway we'll be using - Rt5, 131, 106 - but do I need to take any specific actions with the Town of Weathersfield just as a heads up?

I do plan to be in contact with the FD so emergency services have the date on their calendar as well.

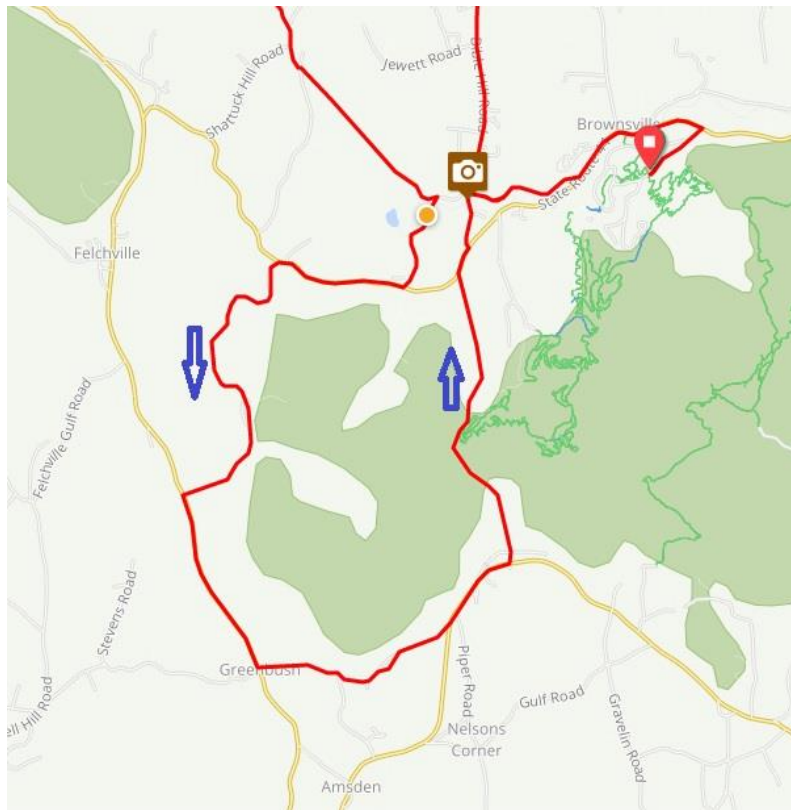
I've attached some images of the proposed courses where they cross through Weathersfield - right now everything is pending approval from the towns and landowners involved.

In total, the target rider count for road rides is 900 although last year was quite a bit lower.

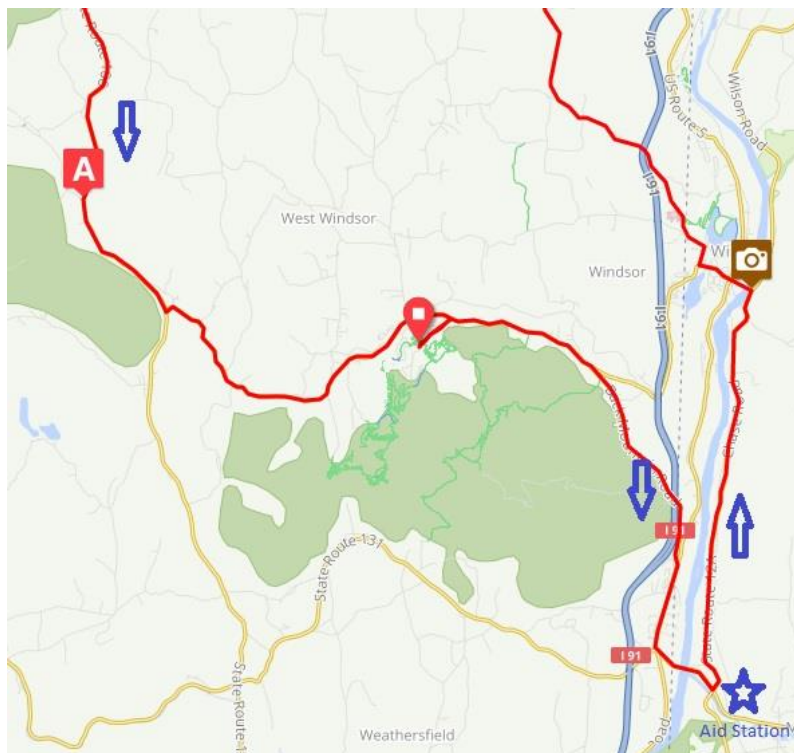


25 Mile Loop





30 Mile Loop



50 Mile Loop



100 Mile Loop

Thanks!

Michael

Ascutney Trails



# 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)

January 31, 2019

To: Selectboard  
From: Ed Morris  
Subject: Ordinance Review

Throughout this year we have held many first readings of Ordinances for review purposes. For the next two meetings, I would like to hold the second and third readings for each of the ordinances that had some recommended change. The Ordinances to be revised or repealed are:

- a. Repeal Advertising ordinance – everything in this Ordinance is covered in the Zoning Bylaws (2<sup>nd</sup> reading continued from 4/16/2018)
- b. Animal Cruelty - only allow waiver penalty on first offense (2<sup>nd</sup> reading continued from 4/16/2018)
- c. Repeal Child Safety ordinance – According to State law the Town does not have this authority (2<sup>nd</sup> reading continued from 9/4/2018)
- d. Highway Access – Remove Section IIA as per the Town Attorney's recommendation (2<sup>nd</sup> reading continued from 8/20/2018)
- e. Large Assembly – remove athletic fields (2<sup>nd</sup> reading continued from 8/6/2018)
- f. Repeal Mobil Home Ordinance – This requirement is contained in the HUD regulations which are referenced in the Zoning Bylaws (2<sup>nd</sup> reading continued from 8/20/2018)

Ed Morris  
Town Manager

## WEATHERSFIELD ORDINANCE

WHEREAS, at the annual town meeting of the Town of Weathersfield held on the first Day of March A. D. 1955 it was voted by said meeting to give the Board of Selectmen, the legislative body of said Town, the authority to regulate and restrict outdoor advertising structures, devices or displays, in accordance with the provisions of Chapter 173, of Vermont Statutes Revision of 1947, and

WHEREAS, the Board of Selectmen, Everett Smith, Norman Corey and Henry Hicks do preserve the value of property, and to promote the general welfare, and to encourage the most appropriate use of the land throughout said Town of Weathersfield all under a comprehensive plan, deem it fitting to enact ordinances to regulate advertising structures, devices or displays.

NOW, THEREFORE, be it resolved that the following ordinances, and the administration and enforcement thereof shall become effective within the Town of Weathersfield immediately after a public hearing has been held and the said ordinances have been approved by the legal voters of the Town of Weathersfield as provided in Chapter 173, Vermont Statutes, Revision of 1947.

### SECTION I - DISTRICTS

The Town of Weathersfield, bounded as said Town is bounded, shall constitute one district.

### SECTION II - RESTRICTIONS AND REGULATIONS

1. After the enactment of these ordinances no outdoor advertising structures, device or display shall be erected by any person, firm or corporation in the Town of Weathersfield unless said structures, devices or displays shall conform to the following regulations and restrictions. The intent is to protect and promote local activities for the over-all good for the Town of Weathersfield.

a. All outdoor advertising structures, devices or displays shall be of wood construction and the horizontal measurement shall not exceed 5 ft. and the vertical measurement shall not exceed 3 ft. Such measurements shall include the frames of such structures.

b. There shall be no luminous lettering or background on advertising structures, devices or displays.

c. No property owner or lessee shall place or permit to be placed an outdoor advertisement etc. closer to another residence than his own.

d. Signs erected under sub-sections I, II, III, and V of Section 7687, 3855 and 3856 of the Vermont Statutes, Revision 1947 are exempt under these ordinances.

e. A certified copy of this ordinance, together with a certificate of action taken toward the passing of said ordinance, shall be forwarded to the Secretary of State with a request that he shall not issue nor reissue any permits to erect any outdoor advertising structure, device or display within the Town of Weathersfield as required in Section 7682 of VTS.

f. There shall be a minimum of 500 ft. space between signs.

### SECTION III - ADMINISTRATIVE OFFICER

These statutes shall be administered by the Board of Selectmen or their appointed Administrative Officer and makes provisions for a Board of Adjustment, the powers and the procedure of appeals from rulings of said Board of Adjustment shall be those set forth in Chapter 173 of the Public Laws of the State of Vermont.

### SECTION IV - ENFORCEMENT OF ORDINANCES

Upon being notified that an outdoor advertising structure, device or display is being erected, constructed, reconstructed, altered, converted or

*See  
Title  
9  
Section  
3633*

maintained in violation of the terms of these ordinances, the Board of Selectmen shall cause such outdoor advertising structure, device or display to be removed. A penalty not to exceed \$20.00 and costs may be recovered in an action of tort for each violation of the ordinance.

#### SECTION V - ENFORCEMENT

The rights of enforcement provided herein shall not be construed as exclusive and shall not abridge any other right or remedy now provided by law.

#### SECTION VI - AMENDMENTS

The regulations and restrictions set forth herein may be amended upon petition of 10 per cent of the real estate owners in the Town of Weathersfield no such amendment shall become effective until after a public hearing in relation thereto at which parties in interest and citizens shall have an opportunity to be heard. At least fifteen days' notice of the time and place of such hearing shall be published in a newspaper of general circulation in said Town. No Amendment shall become effective except by the unanimous vote of the legislative body.

Dated at Weathersfield, Vermont, this 30th day of January A. D. 1956.

Everett Smith  
Norman Corey  
Henry Hicks  
(Selectmen of Town of Weathersfield)

# **TOWN OF WEATHERSFIELD, VERMONT**

## **ANIMAL CRUELTY ORDINANCE**

- I. AUTHORITY**
- II. DEFINITIONS**
- III. LIMITATIONS**
- IV. CIVIL ENFORCEMENT**
- V. ENFORCEMENT OFFICERS**
- VI. PENALTIES**
- VII. INCONSISTENT ORDINANCES REPEALED**
- VIII. SEVERABILITY**
- IX. EFFECT**

### **I: AUTHORITY**

This Ordinance is enacted to protect the welfare of animals in the Town of Weathersfield, Vermont, under authority of Title 24, Section 2291 (21), and Chapter 59 of the Vermont Statutes Annotated.

### **II: DEFINITIONS**

Consistent with the provisions of Title 13, Chapter 8, of the Vermont Statutes Annotated, regulating the humane and proper treatment of animals:

- A. “**Animal**” shall mean all living sentient creatures, not human beings [13 V.S.A. § 351 (1)];
- B. “**Cruelty to animals**” shall mean if a person [13 V.S.A § 352]:
  - (1) intentionally kills or attempts to kill any animal belonging to another person without first obtaining legal authority or consent of the owner;
  - (2) overworks, overloads, tortures, torments, abandons, administers poison to, cruelly beats or mutilates an animal, exposes a poison with intent that it be taken by an animal;
  - (3) ties, tethers, or restrains an animal, either a pet or livestock, in a manner that is inhumane or is detrimental to its welfare. Livestock and poultry husbandry practices are exempted;
  - (4) deprives an animal which a person owns, possesses or acts as an agent for, of adequate food, water, shelter, rest or sanitation, or necessary medical attention, or transports an animal in overcrowded vehicles;

# **TOWN OF WEATHERSFIELD, VERMONT**

## **ANIMAL CRUELTY ORDINANCE**

- (5) owns, possesses, keeps or trains an animal engaged in an exhibition of fighting, or possesses, keeps or trains any animal with intent that it be engaged in an exhibition of fighting, or permits any such act to be done on premises under his or her charge or control;
- (6) acts as judge or spectator at events of animal fighting or bets or wagers on the outcome of such fight;
- (7) as pound keeper, officer, agent of a humane society or as an owner or employee of an establishment for treatment, board or care of an animal, knowingly receives, sells, transfers or otherwise conveys an animal in his or her care for the purpose of research or vivisection;
- (8) intentionally torments or harasses an animal owned or engaged by a police department or public agency of the state or its political subdivisions, or interferes with the lawful performance of a police animal;
- (9) knowingly sells, offers for sale, barter or displays living baby chicks, ducklings or other fowl which have been dyed, colored or otherwise treated so as to impart to them an artificial color, or fails to provide poultry with proper brooder facilities;
- (10) uses a live animal as bait or lure in a race, game or contest, or in training animals in a manner inconsistent with Part 4 of Title 10 or the rules adopted thereunder.

- B. “**Secretary**” shall mean the Secretary of Agriculture, Food and Markets [13 V.S.A. § 351 (2)];

### **III: LIMITATIONS**

- A. This Ordinance shall not apply to:
- (1) activities regulated by the Department of Fish and Wildlife, pursuant to Title 10, Part 4, of the Vermont Statutes Annotated;
  - (2) scientific research governed by accepted procedural standards subject to review by an institutional animal care and use committee;
  - (3) livestock and poultry husbandry practices as defined in Title 13. Section 351(13), of the Vermont Statutes Annotated for the raising, management and use of animals;
  - (4) veterinary medical or surgical procedures; or
  - (5) the killing of an animal as provided by Title 20, sections 3809 and 3545, of the Vermont Statutes Annotated.
- B. Enforcement involving the welfare of livestock and poultry shall not be attempted prior to consultation with the Secretary.

# **TOWN OF WEATHERSFIELD, VERMONT**

## **ANIMAL CRUELTY ORDINANCE**

### **IV: CIVIL ENFORCEMENT**

This Ordinance is a civil ordinance and enforcement shall be carried out in accordance with Title 24, section 1974a *et seq.*, of the Vermont Statutes Annotated. An enforcement officer shall be guided by the Rules established by the Secretary regarding cruelty to animals and aggravated cruelty to animals.

### **V: ENFORCEMENT OFFICERS**

The Select Board authorizes all of the following officers to enforce this Ordinance:

- A. the Town Constable;
- B. the Town Animal Control Officer;
- C. the Town Health Officer or Deputy Health Officer;
- D. any Vermont law enforcement officer;
- E. humane society officers, employees, or agents.

### **VI: PENALTIES**

- A. A person found in violation of cruelty to animals shall be subject to the following penalties:

- (1) First Offense: \$100.00 full penalty, per animal  
\$50.00 waiver penalty\*, per animal  
plus reasonable animal care costs;
- (2) Second Offense: \$200.00 full penalty, per animal  
plus reasonable animal care costs;  
Waiver penalty removed
- (3) Third Offense: \$300.00 full penalty, per animal  
plus reasonable animal care costs;  
Waiver penalty removed
- (4) Subsequent Offenses: \$300.00 full penalty, per animal  
plus reasonable animal care costs.  
Waiver penalty removed

- \* The waiver penalty applies when an alleged violator pays the fine without contesting the violation.

- B. The Town may seek injunctive relief in Windsor County Superior Court, including, but not limited to, ordering the violation to cease.



# **TOWN OF WEATHERSFIELD, VERMONT**

## **ANIMAL CRUELTY ORDINANCE**

### **VII: INCONSISTENT ORDINANCES REPEALED**

All ordinances of the Town of Weathersfield, or parts of ordinances, resolutions, regulations, or other documents inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

### **VIII: SEVERABILITY**

This Ordinance, and its various parts, sentences, sections, and clauses, are hereby declared to be severable. If any part, sentence, section, or clause is adjudged invalid, it is hereby provided that the remainder of this Ordinance shall not be affected thereby.

### **XI: EFFECT**

No section of this Ordinance shall be construed to supersede or replace any Vermont statute.

This Ordinance shall be entered in the minutes of the Select Board's meeting, and posted in at least five (5) conspicuous places with the Town of Weathersfield and published in a newspaper circulating in the Town on a day not more than fourteen (14) days following the date when the Ordinance is adopted.

This Ordinance will become effective on the fourteenth day of June, 2004, sixty (60) days after the date of its adoption by the Select Board, unless a petition is filed with the Town Clerk by the twenty-ninth day of May, 2004, forty-four (44) days after the date of its adoption. The petition should be addressed to the Select Board, should be signed by at least five percent (5%) of the qualified voters of this municipality, and should ask for a special meeting to be called on the question of disapproving the Ordinance. Questions about the Ordinance may be directed to the Municipal Offices, Post Office Box 550, Ascutney, Vermont, 05030-0550 or by calling [802] 674-2626.

The foregoing Ordinance is hereby adopted by the Select Board of the Town of Weathersfield, Vermont, this fifteenth day of April, 2004.

C. Peter Cole, Chairperson  
Henry C. Cobb, Jr., Vice-Chairperson  
Norman John Arrison, Board Clerk  
Daniel E. Boyer, Selectperson  
Patricia W. Daniels, Selectperson

# **TOWN OF WEATHERSFIELD, VERMONT**

## **CHILD SAFETY ORDINANCE**

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- I. AUTHORITY**
- II. PURPOSE**
- III. DEFINITIONS**
- IV. RESIDENCY PROHIBITIONS**
- V. "NOTICE TO MOVE"**
- VI. THIRD PARTY VIOLATIONS**
- VII. SEX OFFENDER PRESENCE**
- VIII. EXCEPTIONS**
- IX. PENALTIES**
- X. INCONSISTENT ORDINANCES REPEALS**
- XI. SEVERABILITY**
- XII. EFFECT**

### **I: AUTHORITY**

This Ordinance is adopted by the Select Board of the Town of Weathersfield pursuant to the authority granted in Title 24, Chapter 59, of the Vermont Statutes Annotated.

### **II: PURPOSE**

The purpose of this Ordinance is to promote the safety children and the public within the Town of Weathersfield.

### **III: DEFINITIONS**

For purposes of this Ordinance, the following words and/or phrases shall be defined as follows:

- (A) "Licensed daycare" means any licensed daycare facility registered with the Town of Weathersfield or the appropriate State agency;
- (B) "Recreation facilities" shall mean a park, playground, recreation center, bathing beach, swimming pool or wading pool, gymnasium, sports field, or sports facility, including the parking area and land surrounding any of the aforementioned facilities, which is owned by or under the jurisdiction of any department, agency, or authority of the Town of Weathersfield, the State of Vermont, or Federal government;
- (C) "Sex offender" shall mean sex offender as defined in Title 13, Section 5401 (10), of the Vermont Statutes Annotated;

# **TOWN OF WEATHERSFIELD, VERMONT**

## **CHILD SAFETY ORDINANCE**

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- (D) “School” shall mean a licensed or accredited public or private school or church school that offers instruction in pre-school, including other businesses permitted as a school by the State of Vermont, or any of kindergarten through Grade 12. This definition shall not include private residences in which students are taught by parents or tutors.
- (E) “Third Party” means any landlord, homeowner, lessee, or government agency.

### **IV: RESIDENCY PROHIBITIONS**

- (A) It shall be unlawful for any sex offender to establish a residence or any other living accommodations, permanent or temporary, whose property lines fall within one thousand feet (1,000') of a school, library, or recreation facility in the Town of Weathersfield. The one thousand feet (1,000') restriction shall be measured from the nearest property line of the school or recreation facility to the nearest property line upon which the house, apartment complex, condominium complex, motel, hotel, or other residence is located.
- (B) A sex offender residing within one thousand feet (1,000') of a school, library, or recreation facility is not in violation if the residency was established prior to the date of adoption of this Ordinance and residency has been consistently maintained. Changes to property within one thousand feet (1,000') of a sex offender's registered address which moves a school, library, or recreation facility into the prohibited proximity to the residence of the sex offender which occur after a sex offender establishes residency shall not form the basis for finding a sex offender in violation of this Ordinance if the residency has been consistently maintained.
- (C) Those residents of Weathersfield already having established residency within one thousand feet (1,000') feet of a school, library, or recreation facility who are subsequently convicted of a violation making them a sex offender as defined by Section II (C) of this Ordinance shall be determined to be in violation of this Ordinance.

### **V: “NOTICE TO MOVE”**

- (A) Sex offenders in violation of Article IV of this Ordinance shall, within fifteen (15) days of receipt of written notice of the sex offender's noncompliance with Article IV, move from said location to a new location, but said new location may not be within one thousand feet (1,000') feet of any school, library, or recreation facility.
  - (B) The first day following the fifteen (15) days written notice shall be considered the first violation.
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# **TOWN OF WEATHERSFIELD, VERMONT**

## **CHILD SAFETY ORDINANCE**

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- (C) Following the first violation, every day that the sex offender continues to reside within one thousand feet (1,000') of any school, library, or recreation facility shall be considered a separate violation.

### **VI: THIRD PARTY VIOLATIONS**

- (A) It shall be unlawful for a third-party to knowingly allow or aid a sex offender in violating this Ordinance. Third-party violations are subject to the same fines and penalties as outlined in Article IX.

### **VII: SEX OFFENDER PRESENCE**

- (A) It shall be unlawful for a sex offender to be present on the property of any school, recreation facility, or licensed daycare.
- (B) If a law enforcement officer reasonably believes that a sex offender is on the property of any school, recreation facility, or licensed daycare in violation of this section, the officer shall require the suspected sex offender to provide his/her name, address, and telephone number. If it is established that the individual is a sex offender, then the officer shall issue a written warning that he/she is in violation of this Ordinance and require the person to leave the school, recreation facility, or licensed daycare. Subsequently, if the person refuses to leave or is found at any school, recreation facility, or licensed daycare in the Town of Weathersfield in violation of this subsection, the penalties set forth in Article IX of this Ordinance shall apply.

### **VIII: EXCEPTIONS**

A sex offender who enters upon school, library, recreation facility, or licensed daycare property does not commit a violation of this Ordinance if any of the following apply:

- (A) The property also supports a church, synagogue, mosque, temple, or other house of religious worship, subject to BOTH of the following conditions:
  - (1) The sex offender's entrance and presence upon the property occurs only during hours of worship or other religious program/service as posted to the public; and
  - (2) The sex offender shall not participate in any religious education programs that include individuals under the age of eighteen (18).

# TOWN OF WEATHERSFIELD, VERMONT

## CHILD SAFETY ORDINANCE

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- (B) The property also supports a use lawfully attended by a sex offender's natural or adopted child(ren), which child's use reasonably requires the attendance of the sex offender as the child's parent upon the property, subject to the condition that the sex offender's entrance and presence upon the property occurs only during hours of activity related to the use as posted to the public.
- (C) The property also supports a polling location in a local, State, or Federal election subject to all of the following conditions:
  - (1) The sex offender is eligible to vote;
  - (2) The property is the designated polling place for the sex offender; and
  - (3) The sex offender enters the polling place property, proceeds to cast a ballot with whatever usual and customary assistance is provided to any member of the electorate, and vacates the property immediately after voting.
- (D) The property also supports a school lawfully attended by the sex offender as a student under which circumstances the sex offender may enter upon the property supporting the school at which the sex offender is enrolled, for such purposes and at such times as are reasonably required for the educational purposes of the school.
- (E) The property also supports a court, government office, or room for public governmental meetings, subject to all of the following conditions:
  - (1) The sex offender is on the property only to transact business at the government office or place of business or attend an official meeting of a government body; and
  - (2) The sex offender leaves the property immediately upon completion of the business or meeting.

### IX: PENALTIES

A violation of this Ordinance shall be a civil matter enforced in accordance with the provisions of Title 24, Section 1974a and Section 1977, et seq, of the Vermont Statutes Annotated.

# TOWN OF WEATHERSFIELD, VERMONT

## CHILD SAFETY ORDINANCE

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- (A) A civil penalty of not more than Five Hundred Dollars (\$500.00) may be imposed for a violation of this Ordinance.

The waiver fee shall be set at:

- |     |                                 |  |
|-----|---------------------------------|--|
| (1) | First offense:                  | \$150.00 waiver fee.   |
| (2) | Second and subsequent offenses: | \$300.00 waiver fee and notification to offender's parole officer and/or probation officer, and the Vermont Department of Corrections. |

- (B) This Ordinance may be enforced by any properly qualified Vermont law enforcement officer.

### **X: INCONSISTENT ORDINANCES REPEALED**

Any provisions of any Ordinance of the Town of Weathersfield in effect at the time of enactment of this Ordinance governing any activity included in this Ordinance is hereby revoked.

### **XI: SEVERABILITY**

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Ordinance, or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance or any part thereof.

The Select Board hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be declared unconstitutional or ineffective.

### **XII: EFFECT**

No section of this Ordinance shall be construed to supersede or replace any Vermont statute.

This Ordinance shall be entered in the minutes of the Select Board's meeting, and posted in at least five (5) conspicuous places with the Town of Weathersfield and published in a newspaper circulating in the Town on a day not more than fourteen (14) days following the date when the Ordinance is adopted.

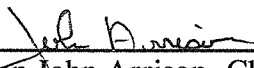
# TOWN OF WEATHERSFIELD, VERMONT

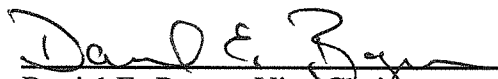
## CHILD SAFETY ORDINANCE


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This Ordinance will become effective on the nineteenth day of January, 2009, sixty (60) days after the date of its adoption by the Select Board, unless a petition is filed with the Town Clerk by the third day of January, 2009, forty-four (44) days after the date of its adoption. The petition should be addressed to the Select Board, should be signed by at least five per cent (5%) of the qualified voters of this municipality, and should ask for a special meeting to be called on the question of disapproving the Ordinance. Questions about the Ordinance may be directed to the Municipal Offices, Weathersfield, Vermont, or by calling telephone number [802] 674-2626.


The foregoing Ordinance is hereby adopted by the Select Board of the Town of Weathersfield, Vermont, this twentieth day of November, 2008.

  
Norman John Arrison, Chairperson

  
Daniel E. Boyer, Vice Chairperson

  
Patricia W. Daniels, Board Clerk

  
Henry C. Cobb, Jr., Selector

  
Glenn S. Fisher, Selector

# TOWN OF WEATHERSFIELD, VERMONT

## HIGHWAY ACCESS ORDINANCE

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- I. AUTHORITY
- II. HIGHWAY ACCESS PERMIT PROCEDURES
- III. HIGHWAY ACCESS STANDARDS
- IV. MAINTENANCE
- V. WAIVERS
- VI. SPECIAL FLOOD HAZARD AREAS
- VII. INCONSISTENT ORDINANCES REPEALED
- VIII. SEVERABILITY
- IX. EFFECT

### I. AUTHORITY

Pursuant to Title 19, Section 1111 (b), of the Vermont Statutes Annotated, the Select Board has the authority to regulate the construction standards of accesses onto public roads within Town rights-of-way, and drainage into the Town rights-of-way.

### II. HIGHWAY ACCESS PERMIT PROCEDURES

#### A. Town Objectives

The purpose of this Ordinance is to ensure safe and efficient entrances and exits from public highways, provide adequate emergency vehicle access to properties, reduce damage from flood events, mitigate erosion and stormwater runoff impacts, and ensure quality construction of driveway and road accesses.

~~The Town of Weathersfield provides for emergency services [ie: Fire, Emergency Medical Services, Police]; however, the Town does not bear any responsibility to provide emergency services if the driveway or private roadway serving the property is not accessible to emergency vehicles. Owner(s) of such driveways and private roadways should be discouraged from accessing such, for the protection and safety of themselves, their families, guests, and future owners.~~

#### B. Applicability

- (1) The Town Manager, or his/her designee, administers Town highway access permits.
- (2) Any new access or any change in an existing access onto a Town highway must obtain an access permit.



# **TOWN OF WEATHERSFIELD, VERMONT**

## **HIGHWAY ACCESS ORDINANCE**

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- (3) For the purposes of this Ordinance, “ change” shall mean a project which changes the use of the land served by the access, significantly increases the volume of traffic, and/or changes the type of vehicle using the access; examples include, but are not limited to, converting a residence to any commercial use, or changing the use to any commercial or industrial use.
- (4) Access permits regulate the location, design, and construction of the access as it affects the Town right-of-way.
- (5) A State permit is required for any new access onto a State highway or any work within State rights-of-way.
- (6) The appropriate Town panel has the authority to regulate the location and design of those portions of accesses outside of the Town rights-of-way pursuant to the Town’ s Subdivision Regulations. The appropriate Town panel also has the authority to regulate access to properties that do not have frontage on a public road or public waters pursuant to the Town’ s Zoning Bylaws.
- (7) Compensation for damages to Town highways caused by acts of noncompliance with this Ordinance may be assessed against violators by the Select Board, as provided in Title 19, Section 1111, of the Vermont Statutes Annotated.
- (8) Any access which serves more than two (2) lots which are in separate ownership shall be considered a private roadway. The owner shall be responsible for providing a unique road name that is acceptable to the Select Board.

### **C. Initiating Proceedings**

An application for a highway access permit shall be submitted to the Town Manager, or his/her designee, at least seven (7) days prior to the anticipated construction. No construction or site preparation shall take place until the Town has issued a highway access permit.

### **D. Review Standards**

All accesses shall meet standards established in the Vermont Agency of Transportation’ s B-71 Standard [see Appendix 1], as most recently amended, and as modified in Article III of this Ordinance.

# **TOWN OF WEATHERSFIELD, VERMONT**

## **HIGHWAY ACCESS ORDINANCE**

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### **E. Decisions**

The Town Manager, or his/her designee, shall review all applications and issue access permits only in instances where the application meets all applicable standards. The Town Manager, or his/her designee, may seek input from Town department heads before issuing an access permit. When an application is denied, the applicant may appeal the decision to the Select Board, requesting the standard be waived or varied [See Article V].

### **F. Recording Requirements**

All access permits shall be recorded in the Town's land records.

## **III. HIGHWAY ACCESS STANDARDS**

These highway access standards establish minimum standards for location, design, construction, and maintenance of driveway accesses.

### **A. Reasonable Access**

- (1) The Town Manager, or his/her designee, may not deny reasonable access to public highways. However, the Town Manager, or his/her designee, shall balance the individual's right for access with the safety of the traveling public when difficulties arise. In difficult cases, the Town Manager, or his/her designee, may direct applicants to consider alternate driveway locations, sharing a right-of-way with others, limiting the use of the property, or pursuing additional engineering and construction.
- (2) Certain conditions may make reasonable access impossible [e.g., a landlocked parcel or where all road frontage is a Class 2 wetland]. It is not the responsibility of the Town Manager, or his/her designee, to obtain or remedy a lack of frontage or access for a property owner.

### **B. Design Standards**

- (1) Lots shall be limited to a single access unless a second access would result in greater safety or is required based upon the traffic volume produced by the development of the lot.

# **TOWN OF WEATHERSFIELD, VERMONT**

## **HIGHWAY ACCESS ORDINANCE**

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- (2) Where a site occupies a corner of two (2) intersecting roads, the roadway access shall be on the less traveled road as determined by the Town Manager or his/her designee.
- (3) No access shall be within one hundred feet (100' ) of a road intersection or another driveway unless the driveways or roads directly oppose each other. Pursuant to the Zoning Bylaws, one (1) and two (2) family residences within the Village District shall have a minimum distance of fifty feet (50' ) between driveways or road intersections.
- (4) Private roadways serving two (2) or more lots shall be constructed to the Town' s Highway and Bridge specifications.

### **C. Width**

- (1) The travel portion of residential driveways shall be between twelve feet (12' ) and fifteen feet (15' ) wide. A minimum turning radius of five feet (5' ) is required.
- (2) Widths for non-residential drives shall meet the Vermont Agency of Transportation B-71 Standard.

### **D. Grade.**

#### **(1) Entrance Grade**

All accesses shall be at grade or shall not exceed a minus five per cent (-5%) grade, from the edge of travel way to a distance of at least twenty feet (20' ), in order to allow for proper drainage and provide a safe stopping area for motor vehicle egress onto the Town highway.

#### **(2) Alignment**

Driveways and roadways should intersect the highway at a preferred angle of ninety degrees (90°), but at no instance shall it be less than sixty degrees (60°).

# **TOWN OF WEATHERSFIELD, VERMONT**

## **HIGHWAY ACCESS ORDINANCE**

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### **E. Access Construction Standards**

#### **(1) Upper Base**

Gravel accesses shall have a minimum aggregate surface course of four inches (4"). Paved accesses shall have a minimum of three and one-half inches ( $3\frac{1}{2}$ " ) of bituminous concrete pavement [two inch (2") base, and one and one-half inch ( $1\frac{1}{2}$ " ) wearing surface].

#### **(2) Roadway Crown and Side Slope**

- ⌘ Paved accesses shall have a cross slope from centerline to edge of travel lane, of one quarter inch ( $\frac{1}{4}$ ) inch per foot.
- ⌘ Gravel accesses shall have a cross slope from centerline to edge of shoulder of one-half inch ( $\frac{1}{2}$ " ) per foot.
- ⌘ The cross slope of the shoulder, if present, shall be three-quarters inch (  $\frac{3}{4}$ ) per foot.

#### **(3) Paved Apron**

Where a gravel drive or access road is accessing a paved highway, a paved apron at least ten feet (10' ) in length from the edge of the paved travel way is required.

#### **(4) Culverts and Headers.**

- ⌘ Driveway culverts shall be a minimum of eighteen inches (18") in diameter, or be of sufficient diameter/flow capacity to handle twenty-five (25) year storm events.
- ⌘ Culverts and headers shall be installed in accordance with specifications and under the supervision of the Town Highway Superintendent.
- ⌘ Refer to the American Association of State Highway and Transportation Officials (A.A.S.H.T.O) “ Green Book” for additional construction details.
- ⌘ Culverts under driveways and access roads shall be placed away from the road as far as practical while maintaining good drainage.

# **TOWN OF WEATHERSFIELD, VERMONT**

## **HIGHWAY ACCESS ORDINANCE**

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### **(5) Drainage Ditches**

Drainage ditches shall be provided where necessary and shall be constructed to prevent infiltration of water into the gravel sub-base and to conduct storm drainage to water retention or absorption areas. See *Article III: Highway Standards, Section C (6): Ditches* for additional construction details.

## **IV. MAINTENANCE**

- A. All driveways and driveway aprons shall be maintained in a safe and passable condition. Except as provided below, any drainage ditches, culverts, or bridges involved shall be maintained in a functional and structurally sound condition. Such maintenance is the sole responsibility of the applicant(s), or other individual(s), or entity(ies) as legally established pursuant to the access permit.
- B. A homeowners association, or similar entity, shall be created, which shall provide for the full cost and responsibility of maintaining a private roadway.
- C. Regular maintenance of drainage ditches and culverts within the Town's right-of-way shall be the responsibility of the Town's Highway Department. However, repair of damage to the Town drainage ditches or structures resulting from poorly constructed or maintained accesses, shall be the responsibility of the owner of the access.
- D. Pursuant to Title 19, Section 1111, of the Vermont Statutes Annotated, after installation of any required drainage culvert for any driveway or access, the Town shall assume responsibility for those constructed in compliance with Town standards and which lie within the public right-of-way.

## **V. WAIVERS**

Requests for waiver of any portion of these standards shall be made in writing to the Select Board. A waiver may be granted by the Select Board, with appropriate conditions, if all of the following are found in favor of the applicant:

- A. There are unique physical circumstances or conditions that are peculiar to the particular property. Such circumstances may include the size or shape of the lot or the presence of exceptional topography;

# **TOWN OF WEATHERSFIELD, VERMONT**

## **HIGHWAY ACCESS ORDINANCE**

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- B. Because of these unique circumstances or conditions, it is impossible to conform to the standards of this Ordinance, and the waiver is necessary to enable the reasonable use of the property;
- C. The waiver, if granted, will not substantially impair the appropriate use or development of adjacent property;
- D. The waiver, if granted, will not be detrimental, or jeopardize, the public safety and welfare;
- E. The waiver, if granted, represents the minimum waiver that will afford relief and will represent the least deviation possible from the Ordinance.

### **VI. SPECIAL FLOOD HAZARD AREAS (SFHA)**

To effect the purposes of Title 10, Chapter 32, of the Vermont Statutes Annotated, all new accesses that must pass through any special flood hazard areas as shown on the most current flood insurance studies and maps published by the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), National Flood Insurance Program (NFIP) shall conform to the standards of Section 6.20 of the Weathersfield Zoning Bylaws.

### **VII. INCONSISTENT ORDINANCES REPEALED**

Any provisions of any Ordinance of the Town of Weathersfield in effect at the time of enactment of this Ordinance governing any activity included in this Ordinance is hereby revoked.

### **VIII. SEVERABILITY**

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Ordinance, or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance or any part thereof.

### **IX. EFFECT**

No section of this Ordinance shall be construed to supersede or replace any Vermont statute.

# **TOWN OF WEATHERSFIELD, VERMONT**

## **HIGHWAY ACCESS ORDINANCE**

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This Ordinance shall be entered in the minutes of the Select Board's meeting, and posted in at least five (5) conspicuous places with the Town of Weathersfield and published in a newspaper circulating in the Town on a day not more than fourteen (14) days following the date when the Ordinance is adopted.

This Ordinance will become effective on the second day of November, 2009, sixty (60) days after the date of its adoption by the Select Board, unless a petition is filed with the Town Clerk by the seventeenth day of October, 2009, forty-four (44) days after the date of its adoption. The petition should be addressed to the Select Board, should be signed by at least five percent (5%) of the qualified voters of this municipality, and should ask for a special meeting to be called on the question of disapproving the Ordinance. Questions about the Ordinance may be directed to the Municipal Offices, Post Office Box 550, Ascutney, Vermont, 05030-0550 or by calling [802] 674-2626.

The foregoing Ordinance is hereby adopted by the Select Board of the Town of Weathersfield, Vermont, this third day of September, 2009.

Norman John Arrison, Chairperson  
Henry C. Cobb, Board Clerk

Glenn S. Fisher, Selector

David T. Fuller, Selector

**LARGE ASSEMBLY ORDINANCE**  
**TOWN OF WEATHERSFIELD, VERMONT**  
[adopted 2/1/16; effective 4/2/16]

**FINDINGS OF FACT**

The Select Board of Town of Weathersfield has, pursuant to 24 V.S.A. § 1971 et seq., and 24 V.S.A. § 2291(14), the authority to define what constitutes a public nuisance and to provide procedures and take action for their abatement or removal as the public health, safety or welfare may require.

The Select Board of the Town of Weathersfield finds that the assembly of large numbers of persons at exhibitions, festivals, gatherings, music concerts and sporting events can have an adverse effect on the general health and safety of a community and thereby create a public nuisance through, among other things, sanitation problems resulting from inadequate waste disposal, obstruction of local highways, improper disposal of solid waste, and interference with the use of public and private property.

Therefore, to protect the public health, safety and welfare of the residents of the Town of Weathersfield and those persons attending large assemblies, the Select Board of the Town of Weathersfield hereby adopts this ordinance to regulate large assemblies.

**Section 1: DEFINITIONS**

1.0     **DEFINITIONS:** For the purpose of this ordinance the terms defined in this ordinance shall have the following meanings:

**PERMIT:** A written statement, issued by the Select Board of the Town of Weathersfield authorizing the holding of a large assembly under stated conditions as to time, place and manner.

**PERSON:** An individual, corporation, government, governmental subdivision or agency, business trust, estate, trust, partnership or association, or any other legal entity.

**LARGE ASSEMBLY:** A gathering of 150 or more individuals at any location in the Town of Weathersfield at any single time for the purpose of musical, political, promotional, sports or social entertainment or other similar type of activity, but shall not include a gathering occurring at any permanent place of worship, ~~athletic field,~~ auditorium, or public or private school.



## **Section 2: LARGE ASSEMBLY PERMIT**

- 2.01 SUBJECT OF PERMIT: Any person, other than the Town of Weathersfield or the Town of Weathersfield School District, who intends to hold or organizes or promotes a large assembly in the Town of Weathersfield shall first obtain a permit to do so.

## **Section 3: PROCEDURE**

- 3.01 APPLICATION: An application for a permit to hold a large assembly shall be filed with the Select Board of the Town of Weathersfield not less than thirty and not more than one hundred twenty days before the date of the proposed large assembly. For good cause shown, the Select Board may allow exceptions to these filing deadlines. The application shall be in writing and shall include:
- a. The date and hours the assembly is to be held.
  - b. The name, street address, and telephone number of the applicant, the principal officers of the applicant, the individual making the application, and any other persons authorized to represent the applicant in applying for the permit.
  - c. The name, street address, and telephone number of the owner of the location where the assembly will occur.
  - d. The estimated number of persons expected to attend the assembly.
  - e. The general nature of the assembly.
  - f. The arrangements made by the applicant to protect the public health and safety including arrangements with respect to parking, traffic safety, crowd control, and sanitation facilities.
  - g. Whether alcohol will be served.
  - h. Such other information as may be required for the Select Board to determine whether or not the permit should be granted.
- 3.02 APPLICATION MEETING: The applicant may, and if requested by the Select Board, shall appear before the Select Board to provide additional information and answer questions concerning the application. The Select Board may, in its discretion, hold a hearing on an application to take testimony and evidence.
- 3.03 CONSULTATION: Prior to issuing a permit hereunder, the applicant shall confer with the Police Chief, Town Manager, Public Works Supervisor, and appropriate Fire Chief with regard to appropriate conditions for parking, traffic safety, crowd control, sanitation, and security.

- 3.04 ACTION ON APPLICATION: The Select Board may issue the permit as requested by the applicant or may issue the permit subject such conditions as may be reasonably necessary to protect the public health, safety, and welfare of the residents of the Town of Weathersfield and persons attending the assembly.
- 3.05 CONDITIONS: The Select Board may impose reasonable conditions upon a large assembly permit to ensure that:
- a. Public sanitation, food, water, and emergency medical conditions are adequate.
  - b. The time, place, and duration of the assembly are suitable in view of the number of persons expected to attend.
  - c. The assembly will not result in undue adverse traffic congestion and unsafe conditions with respect to use of the public highways.
  - d. Measures for controlling the crowd and managing the assembly are adequate.
  - e. The assembly will not substantially impair the provision of fire and police protection and medical and other essential public services.
  - f. The assembly will not unreasonably interfere with the quiet enjoyment of other properties in the Town.
  - g. All solid waste incidental to the assembly will be removed and properly disposed.
  - h. All other necessary state and local permits and approvals have been obtained by the applicant.
- 3.06 BOND: As a condition of granting a permit, the Select Board may require that the applicant post a bond or letter of credit sufficient to provide adequate security for compliance with the terms and conditions of any permit granted hereunder. The amount of such bond shall include costs necessary to reimburse the Town for cost incurred by the Town in fulfilling any condition not fulfilled by the applicant, the cost of any enforcement action brought by the Town, and the cost for repair to any public property, facility, or improvement.
- 3.07 DENIAL OF PERMIT: If the Select Board finds that it is reasonably likely that an assembly will substantially harm the public health, safety or welfare and that this harm cannot be avoided by the imposition of appropriate conditions, then the Select Board may deny a large assembly permit.
- 3.08 APPEAL: An applicant aggrieved by a decision of the Select Board may appeal that decision to the Windsor County Superior Court.

#### **Section 4: ENFORCEMENT AND PENALTY**

- 4.01 CIVIL MATTER: A violation of this ordinance shall be a civil matter which may be enforced in the Vermont Judicial Bureau or in the Windsor County Superior Court, at the election of the Select Board. A civil penalty of not more than \$500.00 per violation may be imposed for violation of this ordinance. Each day that the violation continues shall constitute a separate violation of this ordinance.
- 4.02 JUDICIAL BUREAU: Violations enforced in the Judicial Bureau shall be in accordance with the provisions of 24 V.S.A. §§ 1974a and 1977 et seq. For purposes of enforcement in the Vermont Judicial Bureau, any Weathersfield police officer, the Health Officer or Deputy Health Officer, or Town Manager shall be the designated enforcement officer(s). Said designee(s) shall issue tickets and may be the appearing officer at any hearing. The waiver fee shall be \$250.00.
- 4.03 SUPERIOR COURT: Violations enforced in the Superior Court shall be in accordance with the Vermont Rules of Civil Procedure. The Select Board may pursue all appropriate injunctive relief.

#### **Section 5: SEVERABILITY**

- 5.01 SEVERABILITY: If any section of this ordinance is held by a court of competent jurisdiction to be invalid, such finding shall not invalidate any other part of this ordinance.

#### **Section 6: EFFECTIVE DATE**

- 6.01 EFFECTIVE DATE: This ordinance shall become effective 60 days after its adoption by the Select Board if a petition is filed under 24 V.S.A. § 1973, that statute shall govern the taking effect of this ordinance. Simultaneously with this ordinance taking effect, the Weathersfield ordinance entitled "Regulation of Large Outdoor Assemblies" dated 5/18/87 shall become void.

Dated at Weathersfield, Windsor County, Vermont this 1<sup>st</sup> day of February, 2016.

WEATHERSFIELD SELECTBOARD

N. John Arrison, Chairperson; Daniel Boyer, Vice-Chairperson; C. Peter Cole, Board Clerk; Lynn Esty, Select Board Member; and David Fuller, Select Board Member

*10-5-61*  
The following ordinance was adopted at the regular business meeting of the Board of Selectmen of the Town of Weathersfield held May 19th, AD 1976:

"As of July 1, 1976, all Mobile Homes to be located in the Town of Weathersfield (excluding Mobile Home Parks) shall be placed on a permanent foundation, and otherwise comply with all State and local regulations that apply to single family dwellings."

Dated at Weathersfield, Vermont this 21st day of May, A.D. 1976

*Michael J. Kammell*  
*Ernest T. Lopez*  
*Ronald E. Brown*  
*Henry M. Nichols*  
*Andrew A. Litchcomb*  
BOARD OF SELECTMEN  
TOWN OF WEATHERSFIELD, VERMONT



# 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)

January 31, 2019

To: Selectboard

From: Ed Morris

Subject: Consent Calendar

I would like to discuss introducing the consent calendar to the agendas. A consent calendar is an easy way to save time during meetings by placing routine items on the agenda for approval without taking meeting time to address these items. Examples of these items from this meeting would be:

- Review of Minutes
- Appointments
- Approve Warrant

I have Attached an example of How this would look and how it would work with the examples from this meeting.

Ed Morris

Town Manager

TOWN OF WEATHERSFIELD, VERMONT  
SELECTBOARD

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**Selectboard Agenda  
Martin Memorial Hall  
5259 Route 5, Ascutney, VT 05030  
Monday, February 18<sup>th</sup>, 2019  
7:00 P.M.  
REGULAR MEETING**

1. Call to Order
2. Zoning Bylaw Hearing
3. Approve Consent Calendar
  - a. Review Minutes from 1/21/2019
  - b. Review Minutes from 1/29/2019
  - c. Approve Warrant in the amount of \_\_\_\_.
  - d. Appointments
    - Budget Committee (Four Openings)
    - CRJC Mt Ascutney Subcommittee
    - Conservation Commission (One Opening)
    - Fence Viewer (Three Openings)
    - Planning Commission (4-year term)
    - Zoning Board of Adjustment
4. Comments from Selectboard and Town Manager
  - a. Website update
  - b. Tax Sale
5. Comments from Citizens on Topics not on Agenda
6. Municipal Fire Discussion (Start time 7:30)
  - Selectboard Annual Report
  - Question and Answer – Facebook Questions
  - Review Last Meeting
  - AVFD Option B Review
7. Board of Liquor Control Commissioners  
Second Class Liquor License Renewal
  - A. Fireside Beverage, LLC / DBA Fireside Beverage
  - B. Scott Rogers, LLC / DBA Scott Rogers, LLC
  - C. J.W. Sandri Inc. / DBA Sandri #204
8. Approve Point to Point Race

TOWN OF WEATHERSFIELD, VERMONT  
SELECTBOARD

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9. Ordinance Review
  - a. Repeal Advertising ordinance (2<sup>nd</sup> reading continued from 4/16/2018)
  - b. Animal Cruelty (2<sup>nd</sup> reading continued from 4/16/2018)
  - c. Repeal Child Safety ordinance (2<sup>nd</sup> reading continued from 9/4/2018)
  - d. Highway Access (2<sup>nd</sup> reading continued from 8/20/2018)
  - e. Large Assembly (2<sup>nd</sup> reading continued from 8/6/2018)
  - f. Repeal Mobil Home Ordinance (2<sup>nd</sup> reading continued from 8/20/2018)
10. Discussion about implementing a Consent Calendar to the Agenda
11. Town Manager Annual Evaluation Process
12. Future Agenda Items
  - Ordinance Hearing
  - Zoning Bylaws Hearing February 3<sup>rd</sup>
  - Ordinance Review
13. Adjourn

The process moving through the agenda would be a motion to approve the consent calendar. Discussion could remove items from the motion to be discussed separately if needed.

**Example:** In this example the board could remove item 3.a. for the changes that need to be made to the minutes, or if the change is easy, they could ask that the minutes from 1-21-2019 be amended and approve the consent calendar. If the item is removed from the consent calendar, it will be placed as the next item on the agenda.



# 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)

January 31, 2019

To: Selectboard  
From: Ed Morris  
Subject: Town Manager Evaluation Process

Kelly Murphy will review the Town Manager evaluation process.

Ed Morris  
Town Manager



Meeting date February 4, 2019  
 AP warrant date 01/31/19  
 Payroll warrant date 01/24/19  
 Payroll warrant date 2 01/31/19



## **TOWN OF WEATHERSFIELD, VERMONT**

### **Warrants for Meeting of February 4, 2019**

	Check Date	Payroll	Operating Expenses
General Fund	01/24/19	\$7,311.90	
	01/31/19	\$9,210.76	
AP	1/31/2019		\$65,518.86
Total		\$16,522.66	\$65,518.86
Highway Fund	01/24/19	\$4,621.91	
	01/31/19	\$7,756.64	
AP	1/31/2019		\$42,831.75
Total		\$12,378.55	\$42,831.75
Solid Waste Mgmt Fd	01/24/19	\$718.61	
	01/31/19	\$804.97	
AP	1/31/2019		\$12,896.25
Total		\$1,523.58	\$12,896.25
Library	01/24/19	\$978.26	
	01/31/19	\$966.96	
AP	1/31/2019		\$4,857.20
Total		\$1,945.22	\$4,857.20
Grants	01/31/19		\$60.00
Agency Monies	01/31/19		\$8,386.00
Reserves	01/31/19		\$40.00
Long Term Debt	01/31/19		
Grand Totals		\$32,370.01	\$134,590.06

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 \$166,960.07. Let this be your order for the payments of these amounts.

Selector

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

01/31/19

## Town of Weathersfield Accounts Payable

Page 1 of 7

02:28 pm

Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-07.00 Garnishments	312.49	220857	01/08/19
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-07.00 Garnishments	312.49	220857	01/08/19
AMAZONCR	AMAZON	12/08/18	calendars 454395464969	11-7-101-20.00 Office Supplies	85.52	220858	01/16/19
AMAZONCR	AMAZON	01/09/19	phone charges 757877346493	11-7-101-31.01 Telephone Equip/Maintenan	19.99	220858	01/16/19
BIBENS	BIBENS HOME CENTER INC.	01/07/19	Mounting tape L89209	11-7-201-20.00 Office Supplies	9.21	220861	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-7-101-14.10 Insurance Benefits	3061.32	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	248.22	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-7-105-14.10 Insurance Benefits	1138.06	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	59.90	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	1229.97	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	159.92	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-7-201-14.10 Insurance Benefits	3080.47	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	249.77	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	248.22	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	89.85	220862	01/16/19
BUSINESSSC	BUSINESSCARD SERVICES	01/08/19	Purchases Dec18 9505851DEC18	11-7-301-60.10 Building Maintenance	191.47	220863	01/16/19
BUSINESSSC	BUSINESSCARD SERVICES	01/09/19	Ad posting, railing 9971673DEC18	11-7-301-60.10 Building Maintenance	11.28	220863	01/16/19
BUSINESSSC	BUSINESSCARD SERVICES	01/09/19	Ad posting, railing 9971673DEC18	11-7-101-99.00 Miscellaneous Expenditure	1.24	220863	01/16/19
BUSINESSSC	BUSINESSCARD SERVICES	01/09/19	Ad posting, railing 9971673DEC18	11-7-201-43.00 Legal Expense	46.77	220863	01/16/19
CANON	CANON	01/10/19	Monthly Rental Jan19 19578214	11-7-103-18.00 Copier Usage/Supplies/Ser	33.00	220864	01/16/19
GOBIN	CASELLA WASTE SERVICES	11/19/18	11/16/18 450544	11-7-206-30.00 AVFD Funding	460.00	220865	01/16/19
COMPETIT	CCI MANAGED SERVICES	01/02/19	Jan19 CC agreement CW-43647	11-7-101-25.05 LAN Networking Services	1535.10	220866	01/16/19
COTTSYS	COTT SYSTEMS	02/01/19	Feb 19 hosting 126253	11-7-103-23.00 Land records computerizat	325.00	220869	01/16/19
FISHERGLE	FISHER, GLENN	01/04/19	Web hositng Jan19 2019-0301	11-7-101-25.10 Website Development	60.00	220872	01/16/19
GALLS	GALLS, LLC	12/17/18	radio pouch 011526708	11-7-201-24.00 Equipment and Supplies	45.98	220875	01/16/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GALLS	GALLS, LLC	12/18/18 tool pouch 011543035	11-7-201-24.00 Equipment and Supplies	6.40	220875	01/16/19
GALLS	GALLS, LLC	12/19/18 job shirt 011548239	11-7-201-15.00 Uniforms and Cleaning	188.97	220875	01/16/19
GALLS	GALLS, LLC	12/31/18 Pants 011619023	11-7-201-15.00 Uniforms and Cleaning	113.94	220875	01/16/19
GOLDEN	GOLDEN CROSS AMBULANCE IN	01/01/19 Jan 2019 19-69	11-7-204-45.00 Golden Cross Ambulance	1859.00	220877	01/16/19
GFOA	GOVERNMENT FINANCE OFFICE	01/02/19 Finance Direct member 2019 MEMBERS	11-7-101-27.00 Tuition and Dues	160.00	220879	01/16/19
GMP	GREEN MOUNTAIN POWER	01/04/19 Dec 19 Electric 1879SCHOOLDE	11-7-302-39.00 1879 School house Maint	58.19	220881	01/16/19
GMP	GREEN MOUNTAIN POWER	12/18/18 MMH Dec18 200009DEC18	11-7-301-30.00 Electricity & Gas	358.01	220881	01/16/19
GMP	GREEN MOUNTAIN POWER	01/04/19 Dry Hydrant Dec 18 DRYHYDRANTDE	11-7-205-31.10 Fire Hydrant El Service	27.58	220881	01/16/19
HARTFORD	HARTFORD, TOWN OF	01/02/19 Jan-March Dispatch 9818	11-7-205-45.10 Dispatching Service	2688.00	220882	01/16/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	01/04/19 legal 23558	11-7-101-43.00 Legal Fees	47.20	220883	01/16/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	01/04/19 Legal land use 23569	11-7-105-43.20 Legal Expense - ZBA	330.40	220883	01/16/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	01/04/19 Legal Cady, AVFD 23572	11-7-101-43.00 Legal Fees	691.55	220883	01/16/19
MOUNTM	MOUNTAIN MEADOW PROPERTY	01/04/19 plowing WWVFD 1644	11-7-207-30.00 WWVFD Funding	180.00	220890	01/16/19
OREILLY	O'REILLY AUTO PARTS	01/08/19 uphlstry/fog capsule 5683-171652	11-7-201-52.00 Repairs and Supplies	17.30	220892	01/16/19
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/17/19 Payroll Transfer PR-01/17/19	11-2-011-07.00 Garnishments	312.49	220893	01/16/19
POSTMASTE	POSTMASTER	01/02/19 6 month rental 6 MONTH RENT	11-7-101-21.00 Postage	107.00	220894	01/16/19
BEANE	RAY BEANE, INC.	11/26/18 WWVFD 2 Tires 218556	11-7-207-30.00 WWVFD Funding	1000.00	220895	01/16/19
SWCRP	SOUTHERN WINDSOR COUNTY R	12/31/18 Final road erosion 218-8-3	11-7-401-10.00 Admin Grant Exp	876.54	220898	01/16/19
SPURRS	SPURRS REPAIR	12/20/18 AVFD inspection 20028	11-7-206-53.10 AVFD Fire Equip Repair	241.63	220900	01/16/19
SULLIVANC	SULLIVAN, CATHY	01/04/19 Animal control JAN2019	11-7-202-10.10 Animal Control-Contracted	150.00	220901	01/16/19
TOWNWEATH	TOWN OF WEATHERSFIELD	01/03/19 Payroll Transfer PR-01/03/19	11-2-011-15.00 Miscellaneous Deduction	119.70	220905	01/16/19
VT STA	TREASURER,STATE OF VERMON	01/10/19 Dog License t12/18 DOG LICENSE	11-2-010-21.00 Clerk to VT - Dog fees	75.00	220906	01/16/19
VT STA	TREASURER,STATE OF VERMON	01/10/19 Marriage Qrt end 12/18 MARRIAGE DEC	11-2-010-23.00 Clerk to VT - Marriage Li	100.00	220906	01/16/19
VTCTMA	VTCTMA	01/02/19 19 membership 19MEMBERSHIP	11-7-101-27.00 Tuition and Dues	85.00	220907	01/16/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/17/19 Dec18 garnishments DEC18 GARNIS	11-2-011-07.00 Garnishments	48.00	220908	01/17/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-07.00 Garnishments	312.49	220909	01/29/19
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-07.00 Garnishments	312.49	220909	01/29/19
AFLAC	AFLAC	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-10.00 AFLAC	150.70	220910	01/30/19
AFLAC	AFLAC	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-14.10 Insurance Prem Liability	12.00	220910	01/30/19
AFLAC	AFLAC	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-10.00 AFLAC	150.70	220910	01/30/19
AFLAC	AFLAC	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-14.10 Insurance Prem Liability	12.00	220910	01/30/19
AFLAC	AFLAC	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-10.00 AFLAC	150.70	220910	01/30/19
AFLAC	AFLAC	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-14.10 Insurance Prem Liability	12.00	220910	01/30/19
AFLAC	AFLAC	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-10.00 AFLAC	150.70	220910	01/30/19
AFLAC	AFLAC	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-14.10 Insurance Prem Liability	12.00	220910	01/30/19
AFLAC	AFLAC	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-10.00 AFLAC	150.70	220910	01/30/19
AFLAC	AFLAC	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-14.10 Insurance Prem Liability	12.00	220910	01/30/19
AFD#2 WAT	ASCUTNEY FIRE DISTRICT #2	01/10/19	Water Oct-Dec18 MMHOCT-DEC	11-7-301-34.00 Water	56.68	220913	01/30/19
AT&T SVC	AT & T MOBILITY	01/29/19	JAN19 CELL charges JAN 2019	11-7-101-31.50 Wireless Services	130.76	220914	01/30/19
AT&T SVC	AT & T MOBILITY	01/29/19	JAN19 CELL charges JAN 2019	11-7-201-31.00 Telephone/communications	167.58	220914	01/30/19
CANON	CANON	01/13/19	Jan 19 Contract 19597979	11-7-103-18.00 Copier Usage/Supplies/Ser	49.00	220915	01/30/19
COMPETIT	CCI MANAGED SERVICES	01/08/19	PD cable and netgear CW43704	11-7-201-24.00 Equipment and Supplies	56.00	220917	01/30/19
COLONI	COLONIAL LIFE	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-14.10 Insurance Prem Liability	19.84	220918	01/30/19
COLONI	COLONIAL LIFE	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-14.10 Insurance Prem Liability	19.84	220918	01/30/19
COLONI	COLONIAL LIFE	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-14.10 Insurance Prem Liability	19.84	220918	01/30/19
COLONI	COLONIAL LIFE	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-14.10 Insurance Prem Liability	19.84	220918	01/30/19
COLONI	COLONIAL LIFE	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-14.10 Insurance Prem Liability	19.84	220918	01/30/19
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	11-7-101-14.10 Insurance Benefits	26.07	220919	01/30/19
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	11-7-105-14.10 Insurance Benefits	4.61	220919	01/30/19
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	11-7-201-14.10 Insurance Benefits	13.31	220919	01/30/19

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Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (General Fund)

Account

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	11-7-103-14.10 Insurance Benefits	8.70	220919	01/30/19
GALLS	GALLS, LLC	01/02/19	flex fit cap 011624833	11-7-201-15.00 Uniforms and Cleaning	9.98	220922	01/30/19
GALLS	GALLS, LLC	01/07/19	Pants PD 011648489	11-7-201-15.00 Uniforms and Cleaning	49.99	220922	01/30/19
GALLS	GALLS, LLC	01/07/19	pants PD 011664803	11-7-201-15.00 Uniforms and Cleaning	49.99	220922	01/30/19
GALLS	GALLS, LLC	01/11/19	Pants PD 011704405	11-7-201-15.00 Uniforms and Cleaning	99.99	220922	01/30/19
GALLS	GALLS, LLC	01/14/19	Top PD 011717767	11-7-201-15.00 Uniforms and Cleaning	22.99	220922	01/30/19
GALLS	GALLS, LLC	01/14/19	cap & pants 011717884	11-7-201-15.00 Uniforms and Cleaning	53.59	220922	01/30/19
GMP	GREEN MOUNTAIN POWER	01/15/19	MMH Electric Jan 19 20009JAN19	11-7-301-30.00 Electricity & Gas	289.30	220923	01/30/19
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	01/15/19	Boiler service plan 24051	11-7-301-60.20 Heating System Maintenanc	319.00	220924	01/30/19
LEAF	LEAF	01/21/19	Feb 19 lease pymt 9104708	11-7-101-44.00 Copier Lease	188.23	220926	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-7-101-14.10 Insurance Benefits	107.78	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-7-103-14.10 Insurance Benefits	33.48	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-7-104-14.10 Insurances Benefits	36.87	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-7-105-14.10 Insurance Benefits	24.41	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-2-011-09.00 Lincoln Life Supplemental	129.00	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-7-201-14.10 Insurance Benefits	77.36	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	11/01/18	Cole,Hazeltine credit OCT18CREDIT	11-7-101-14.10 Insurance Benefits	-423.82	220927	01/30/19
MORRISEDW	MORRIS, ED	01/28/19	Mileage Dec 18 DEC18	11-7-101-29.20 Travel/Mileage	43.82	220928	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	11-7-101-14.10 Insurance Benefits	294.77	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	11-7-105-14.10 Insurance Benefits	35.97	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	11-7-201-14.10 Insurance Benefits	104.50	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	11-7-103-14.10 Insurance Benefits	104.50	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	11-7-103-14.10 Insurance Benefits	104.50	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	11-7-101-14.10 Insurance Benefits	294.77	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	11-7-105-14.10 Insurance Benefits	35.97	220930	01/30/19

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Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	11-7-201-14.10 Insurance Benefits	104.50	220930	01/30/19
OFFICESYS	OFFICE SYSTEMS OF VERMONT	01/10/19	Color copy overage AR208904	11-7-101-45.00 Copier Service/Supplies	387.48	220932	01/30/19
STAPLES	STAPLES CREDIT PLAN	12/21/18	copier paper,dish soap 979479239100	11-7-101-20.00 Office Supplies	77.59	220934	01/30/19
SULL	SULLIVAN, POWERS & CO., P	12/31/18	Annual Audit 124157	11-7-102-45.00 Annual audit of accounts	1531.00	220935	01/30/19
SUNOCO	SUNOCO, INC.	01/23/19	Jan 19 fuel 57529833	11-7-206-51.00 AVFD Fuel	224.78	220936	01/30/19
TERR	TERRILL, SUSANNE	01/16/19	Notary application NOTARY19	11-7-101-99.00 Miscellaneous Expenditure	15.00	220938	01/30/19
VALLEYNEW	VALLEY NEWS	01/03/19	DTax legalexp 01280073	11-7-101-29.19 DTax Legal Expenses	113.22	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/03/19	DTax legal 01280076	11-7-101-29.19 DTax Legal Expenses	122.66	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/03/19	Dtax legal 01280077	11-7-101-29.19 DTax Legal Expenses	113.22	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/17/19	zoning hearing 01280137	11-7-105-43.20 Legal Expense - ZBA	383.69	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/18/19	abatement hearing 01280201	11-7-101-70.02 Over/Under Abated Taxes	81.77	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/03/19	Dtax legal 1280074	11-7-101-29.19 DTax Legal Expenses	116.37	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/03/19	DTax legal 1280075	11-7-101-29.19 DTax Legal Expenses	113.22	220939	01/30/19
VERMONTHE	VITAL RECORDS	01/16/19	603001-603025 engraved ENGRAV PAP	11-7-103-20.00 Office Supplies	2.50	220940	01/30/19
VMERS DB	VMERS DB.	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-05.00 Retirement	2046.62	220941	01/30/19
VMERS DB	VMERS DB.	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-05.00 Retirement	1616.46	220941	01/30/19
VMERS DB	VMERS DB.	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-05.00 Retirement	1653.80	220941	01/30/19
VMERS DB	VMERS DB.	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-05.00 Retirement	1924.34	220941	01/30/19
VMERS DB	VMERS DB.	01/31/19	Payroll Transfer PR-01/31/19A	11-2-011-05.00 Retirement	4.93	220941	01/30/19
VOWP	VT OFFENDER WORK PROGRAMS	01/24/19	#9 Window envelope PR7206	11-7-101-20.00 Office Supplies	88.06	220942	01/30/19
WEXFLEET	WEX BANK	01/15/19	Jan 19 Gas PD 57463637	11-7-201-51.00 Gas and Oil	607.12	220943	01/30/19
BIBENS	BIBENS HOME CENTER INC.	12/13/18	Supplies 86969	11-7-207-30.00 WWVFD Funding	28.16	220946	01/31/19
BIBENS	BIBENS HOME CENTER INC.	01/07/19	fasteners, filter 89244	11-7-207-30.00 WWVFD Funding	27.94	220946	01/31/19
COMCASTBU	COMCAST BUSINESS	12/01/18	Dec & Jan 19 DEC&JAN19	11-7-207-30.00 WWVFD Funding	324.78	220947	01/31/19
COUNTRYL	COUNTRYSIDE LOCK & ALRAMS	12/07/18	alarm 151090	11-7-207-30.00 WWVFD Funding	145.00	220948	01/31/19

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## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FLOANN	DANGO, FLO-ANN	01/18/19	ligh bar and extension co EXP01182019	11-7-103-44.00 Vault Expense	19.97	220949	01/31/19
FLOANN	DANGO, FLO-ANN	01/18/19	ligh bar and extension co EXP01182019	11-7-103-39.00 Town Meetings and Electio	15.97	220949	01/31/19
FIRESAFET	FIRE SAFETY USA INC	12/11/18	Boots 118074	11-7-207-30.00 WWVFD Funding	1235.00	220950	01/31/19
MES	MUNICIPAL EMERGENCY SERVI	12/05/18	supplies 1288611	11-7-207-30.00 WWVFD Funding	306.01	220953	01/31/19
MES	MUNICIPAL EMERGENCY SERVI	12/17/18	Pro ZM red 1291834	11-7-207-30.00 WWVFD Funding	310.00	220953	01/31/19
VMERS DB	VMERS DB.	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-05.00 Retirement	2121.86	220954	01/31/19
PRTAXES	IRS - PAYROLL TAXES	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-02.00 Social Security W/H	3214.02 E	1283	01/10/19
PRTAXES	IRS - PAYROLL TAXES	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-01.00 Federal Income Tax W/H	2044.95 E	1283	01/10/19
PRTAXES	IRS - PAYROLL TAXES	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-01.00 Federal Income Tax W/H	1490.93 E	1284	01/16/19
PRTAXES	IRS - PAYROLL TAXES	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-02.00 Social Security W/H	2717.52 E	1284	01/16/19
PRTAXES	IRS - PAYROLL TAXES	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-02.00 Social Security W/H	2645.30 E	1291	01/23/19
PRTAXES	IRS - PAYROLL TAXES	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-01.00 Federal Income Tax W/H	1457.11 E	1291	01/23/19
PRUDEN	PRUDENTIAL RETIREMENT	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-11.00 Deferred Compensation	136.84 E	1292	01/19/19
PRUDEN	PRUDENTIAL RETIREMENT	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-11.00 Deferred Compensation	136.84 E	1294	01/12/19
PRTAXES	IRS - PAYROLL TAXES	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-01.00 Federal Income Tax W/H	2166.74 E	1295	01/29/19
PRTAXES	IRS - PAYROLL TAXES	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-02.00 Social Security W/H	3650.52 E	1295	01/29/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-04.00 State Income Tax W/H	658.19 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-07.00 Garnishments	0.00 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-04.00 State Income Tax W/H	663.10 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-07.00 Garnishments	0.00 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-04.00 State Income Tax W/H	497.05 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-07.00 Garnishments	0.00 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-04.00 State Income Tax W/H	484.86 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-07.00 Garnishments	0.00 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-04.00 State Income Tax W/H	697.40 E	1296	01/31/19

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Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VT TAX	VERMONT DEPARTMENT OF TAX	01/31/19 Payroll Transfer	11-2-011-07.00	0.00 E	1296	01/31/19
		PR-01/31/19	Garnishments			
				-----		
		Report Total		65518.86		
				=====		



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## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	12/19/18 chain saw chaps 447886394765	12-7-101-15.20 Uniforms & Cleaning	53.03	220858	01/16/19
AMAZONCR	AMAZON	01/02/19 19 calendar 864877394469	12-7-101-20.00 Office Supplies	16.83	220858	01/16/19
APAL	APALACHEE MARINE	12/20/18 31.71 road salt 530163	12-7-101-58.15 Salt	2378.88	220859	01/16/19
APAL	APALACHEE MARINE	12/19/18 30.91 road salt 530175	12-7-101-58.15 Salt	2318.87	220859	01/16/19
BIBENS	BIBENS HOME CENTER INC.	01/03/19 shovel round point 88877	12-7-101-52.00 Repairs & Supplies	46.78	220861	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19 Jan & Feb 2019 083706249	12-7-101-14.10 Insurance Benefits	16272.75	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19 Jan & Feb 2019 083706249	12-7-103-14.00 Insurance Benefits	1972.36	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19 Jan & Feb 2019 083706249	12-7-101-14.10 Insurance Benefits	1108.11	220862	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/08/19 Purchases Dec18 9505851DEC18	12-7-101-52.00 Repairs & Supplies	112.95	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/08/19 Purchases Dec18 9505851DEC18	12-7-101-52.00 Repairs & Supplies	11.15	220863	01/16/19
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	12/29/18 SW and HW gravel 260455	12-7-101-58.26 Gravel Purchase	448.00	220867	01/16/19
COLDRIIVER	COLD RIVER MATERIALS	01/02/19 cold mix 1994668	12-7-101-57.10 Paving repairs	155.25	220868	01/16/19
EAGLEP	EAGLE PRINTING	01/07/19 late fee LATEFEE	12-7-101-23.50 Highway Advertising	0.81	220870	01/16/19
FRANKLIN	FRANKLIN AUTO L.L.C.	12/10/18 core deposit 326937	12-7-101-52.00 Repairs & Supplies	-43.21	220873	01/16/19
FRANKLIN	FRANKLIN AUTO L.L.C.	01/02/19 Lamp 328141	12-7-101-52.00 Repairs & Supplies	27.98	220873	01/16/19
FRANKLIN	FRANKLIN AUTO L.L.C.	01/02/19 lamp 328199	12-7-101-52.00 Repairs & Supplies	27.98	220873	01/16/19
FOLEY	Foley Services, Inc.	01/02/19 Uniforms01/02/19 01022019	12-7-101-15.20 Uniforms & Cleaning	88.43	220874	01/16/19
GLOB	GLOBAL MONTELLO GROUP	12/31/18 Dec 18 Fuel 235454	12-7-101-51.20 Gasoline	209.50	220876	01/16/19
GMP	GREEN MOUNTAIN POWER	12/27/18 Yewell ln Dec18 200001DEC18	12-7-101-30.00 Electricity	21.43	220881	01/16/19
GMP	GREEN MOUNTAIN POWER	01/04/19 Dec18 Hw electric HWDEC18	12-7-101-30.00 Electricity	376.19	220881	01/16/19
FAIRFIELD	HOWARD P. FAIRFIELD, LLC	10/30/18 control cable 6404152	12-7-101-52.00 Repairs & Supplies	127.00	220884	01/16/19
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	01/08/19 2809.7 gallons diesel 156671	12-7-101-51.10 Diesel Fuel	5941.68	220885	01/16/19
LAWSON	LAWSON PRODUCTS, INC	01/02/19 pipe crimp and fittings 9306379831	12-7-101-52.00 Repairs & Supplies	177.26	220886	01/16/19
LOWELL	LOWELL MCLEODS INC.	01/02/19 Side Chain lock S50278	12-7-101-52.00 Repairs & Supplies	90.48	220887	01/16/19
LUCKY	LUCKY'S TRAILER SALES, IN	01/07/19 Relay kit PR99029	12-7-101-52.00 Repairs & Supplies	50.90	220888	01/16/19

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## Town of Weathersfield Accounts Payable

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02:28 pm

Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MCMASTER	MCMASTER-CARR	01/07/19 bolts	12-7-101-52.00	221.17	220889	01/16/19
		82986256	Repairs & Supplies			
S.G.REED	REED TRUCK SERVICES INC	01/02/19 KT BRK	12-7-101-52.00	10.01	220896	01/16/19
		1900006	Repairs & Supplies			
S.G.REED	REED TRUCK SERVICES INC	01/07/19 bolt, stem and wheel	12-7-101-52.00	477.30	220896	01/16/19
		1900079	Repairs & Supplies			
S.G.REED	REED TRUCK SERVICES INC	01/10/19 Wheel for T-09	12-7-101-52.00	373.50	220896	01/16/19
		1900156	Repairs & Supplies			
SOUTHWOTH	SOUTHWORTH-MILTON, INC	01/16/19 credit on statement	12-7-101-52.00	0.00	220899	01/16/19
		CREDIT	Repairs & Supplies			
SOUTHWOTH	SOUTHWORTH-MILTON, INC	01/16/19 credit on statement	12-7-101-52.00	-1429.96	220899	01/16/19
		CREDIT	Repairs & Supplies			
SOUTHWOTH	SOUTHWORTH-MILTON, INC	12/28/18 service work	12-7-101-52.00	2603.48	220899	01/16/19
		SCINV366383	Repairs & Supplies			
STATELINE	State Line Truck Service	12/27/18 Core deposit	12-7-101-52.00	-50.00	220903	01/16/19
		287878-1	Repairs & Supplies			
STATELINE	State Line Truck Service	12/27/18 Roller	12-7-101-52.00	61.62	220903	01/16/19
		289279	Repairs & Supplies			
STATELINE	State Line Truck Service	12/28/18 nut & screw	12-7-101-52.00	18.52	220903	01/16/19
		289313	Repairs & Supplies			
TDS	TDS TELECOM	01/10/19 HW phone Dec18	12-7-101-31.00	62.81	220904	01/16/19
		DEC18	Wireless/Pager Service			
TDS	TDS TELECOM	01/10/19 HW phone Dec18	12-7-101-25.00	45.00	220904	01/16/19
		DEC18	Internet Services			
TDS	TDS TELECOM	01/10/19 HW phone Dec18	12-7-101-31.01	18.05	220904	01/16/19
		DEC18	Antenna Phone Line			
APAL	APALACHEE MARINE	01/02/19 29.39 bulk ticket	12-7-101-58.15	2204.84	220912	01/30/19
		530221	Salt			
AT&T SVC	AT & T MOBILITY	01/29/19 JAN19 CELL charges	12-7-101-31.00	72.51	220914	01/30/19
		JAN 2019	Wireless/Pager Service			
COMPETIT	CCI MANAGED SERVICES	12/12/18 HW Laptop	12-7-101-24.00	716.00	220917	01/30/19
		CW-43431	Computer Equipment			
EYEMED	COMBINED INSURANCE CO OF	01/10/19 Jan 2019	12-7-101-14.10	68.44	220919	01/30/19
		163740464	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	01/10/19 Jan 2019	12-7-103-14.00	8.70	220919	01/30/19
		163740464	Insurance Benefits			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/17/19 F350 Air Filter	12-7-101-52.00	55.31	220920	01/30/19
		329120	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/17/19 F-350	12-7-101-52.00	35.94	220920	01/30/19
		329133	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/17/19 Brake Pads	12-7-101-52.00	132.83	220920	01/30/19
		329141	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/21/19 Oil Filter	12-7-101-52.00	11.43	220920	01/30/19
		329404	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/21/19 Filter T12 & T16	12-7-101-52.00	26.94	220920	01/30/19
		329405	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/21/19 lamp F-550	12-7-101-52.00	3.98	220920	01/30/19
		329418	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/22/19 Trico Ice Blade	12-7-101-52.00	47.52	220920	01/30/19
		329445	Repairs & Supplies			

01/31/19

## Town of Weathersfield Accounts Payable

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02:28 pm

Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FRANKLIN	FRANKLIN AUTO L.L.C.	01/22/19	Speedy Dry 329466	12-7-101-52.00 Repairs & Supplies	59.94	220920	01/30/19
FRANKLIN	FRANKLIN AUTO L.L.C.	01/22/19	Hy filter T12 & T16 329528	12-7-101-52.00 Repairs & Supplies	26.94	220920	01/30/19
FOLEY	Foley Services, Inc.	01/08/19	HW uniforms 01/08 1216677	12-7-101-15.20 Uniforms & Cleaning	88.43	220921	01/30/19
FOLEY	Foley Services, Inc.	01/15/19	HW Uniforms 01/15/19 1218338	12-7-101-15.20 Uniforms & Cleaning	88.43	220921	01/30/19
GMP	GREEN MOUNTAIN POWER	01/20/19	Yewell lane Jan19 200001JAN19	12-7-101-45.01 Antenna Electric Service	21.09	220923	01/30/19
LAWSON	LAWSON PRODUCTS, INC	01/20/19	Airline Fittings shop 9306425771	12-7-101-54.00 Garage Tools	388.67	220925	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	12-7-101-14.10 Insurance Benefits	172.48	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	12-7-103-14.00 Insurance Benefits	29.82	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	11/01/18	Cole,Hazeltine credit OCT18CREDIT	12-7-101-14.10 Insurance Benefits	-148.83	220927	01/30/19
NOR AMER	NORTH AMERICAN INFRARED I	09/20/18	2405 2405	12-7-101-52.00 Repairs & Supplies	2300.00	220929	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	12-7-101-14.10 Insurance Benefits	654.66	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	12-7-103-14.00 Insurance Benefits	68.53	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	12-7-101-14.10 Insurance Benefits	654.66	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	12-7-103-14.00 Insurance Benefits	68.53	220930	01/30/19
S.G.REED	REED TRUCK SERVICES INC	01/16/19	Union for T-09 1900265	12-7-101-52.00 Repairs & Supplies	52.84	220933	01/30/19
STATELINE	State Line Truck Service	01/22/19	Axle Shaft 289777	12-7-101-52.00 Repairs & Supplies	474.70	220937	01/30/19
AYER	AYERS, WALTER	01/31/19	Mail box MAILBOX	12-7-101-52.00 Repairs & Supplies	43.53	220945	01/31/19

01/31/19

Town of Weathersfield Accounts Payable

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02:28 pm

Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		42831.75		
				=====		

01/31/19

## Town of Weathersfield Accounts Payable

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02:28 pm

Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Proctor Library)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	13-7-101-14.10 Insurance Benefits	3061.32	220862	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-62.10 Building Maintenance	73.35	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-38.00 Library Programs	5.98	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-21.00 Postage	2.53	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-38.00 Library Programs	21.98	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-20.01 Office Supplies	28.91	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-78.50 Videos/DVD, Adult	4.99	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-38.00 Library Programs	12.18	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-38.00 Library Programs	1.34	220863	01/16/19
GMP	GREEN MOUNTAIN POWER	12/18/18	Electric & Heat pump 200004LIBDEC	13-7-101-30.00 Utilities	318.96	220881	01/16/19
PTYCSHLIB	SHAND, ERNEST	01/02/19	phone wire CL170980001	13-7-101-62.10 Building Maintenance	16.69	220897	01/16/19
SYMQUEST	SYMQUEST	01/04/19	Library Copier use 374914596	13-7-101-24.00 Copier Lease	115.50	220902	01/16/19
AMAZONCR	AMAZON	12/08/19	First Aid kit 449369497653	13-7-101-20.01 Office Supplies	34.99	220911	01/30/19
AMAZONCR	AMAZON	12/12/18	Book 467656375855	13-7-101-78.20 Books, Juvenile	31.76	220911	01/30/19
AFD#2 WAT	ASCUTNEY FIRE DISTRICT #2	10/14/18	Water July-Sept18 1ST QTR2018W	13-7-101-34.00 Water	-0.74	220913	01/30/19
AFD#2 WAT	ASCUTNEY FIRE DISTRICT #2	01/15/19	Oct-Dec 18 library water OCT-DEC18WAT	13-7-101-34.00 Water	57.93	220913	01/30/19
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	13-7-101-14.10 Insurance Benefits	12.76	220919	01/30/19
GMP	GREEN MOUNTAIN POWER	01/15/19	Library Jan 19 2000004JAN19	13-7-101-30.00 Utilities	379.39	220923	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	13-7-101-14.10 Insurance Benefits	23.39	220927	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	13-7-101-14.10 Insurance Benefits	129.40	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	13-7-101-14.10 Insurance Benefits	129.40	220930	01/30/19
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	01/18/19	171.1 gallons 160791	13-7-101-32.00 Heating and Fuel	395.19	220952	01/31/19

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Proctor Library)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		4857.20		
				=====		

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## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ATLANTI	ATLANTIC RECYCLING EQUIPM	01/02/19	service call heater and m 62779	21-7-102-52.00 Repairs and Supplies	563.50	220860	01/16/19
ATLANTI	ATLANTIC RECYCLING EQUIPM	01/04/19	mag switch assembly 62783	21-7-102-52.00 Repairs and Supplies	264.97	220860	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/08/19	Purchases Dec18 9505851DEC18	21-7-101-99.00 Miscellaneous Expense	58.29	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/08/19	Purchases Dec18 9505851DEC18	21-7-102-52.00 Repairs and Supplies	49.97	220863	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-101-45.25 Trash Container charge	245.00	220865	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-101-45.05 Trash-Tippage	1360.80	220865	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-101-45.26 C&D-Container Charge	245.00	220865	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-101-45.10 C&D Tippage	639.45	220865	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220865	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-102-45.00 Zero Sort contain &Tipp	295.00	220865	01/16/19
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	12/29/18	SW and HW gravel 260455	21-7-102-52.00 Repairs and Supplies	462.00	220867	01/16/19
FOLEY	Foley Services, Inc.	01/02/19	SW uniforms 01/2/19 01022019SW	21-7-101-15.00 Uniforms & Cleaning S.W.	13.08	220874	01/16/19
GOOD	GOOD POINT RECYCLING	12/31/18	Electronic and computer 75465	21-7-102-45.01 Misc. Recycling Expense	61.95	220878	01/16/19
GMP	GREEN MOUNTAIN POWER	01/04/19	Dec18 electric SW SWDEC18 ELEC	21-7-101-30.00 Electricity	148.78	220881	01/16/19
NERESREC	NORTHEAST RESOURCE RECOVE	12/26/18	glass PGA 66138	21-7-102-45.01 Misc. Recycling Expense	245.00	220891	01/16/19
TDS	TDS TELECOM	01/02/19	SW Phone Dec18 5651SWDEC18	21-7-101-31.00 Telephone	52.01	220904	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-101-45.25 Trash Container charge	490.00	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-101-45.05 Trash-Tippage	2545.20	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-101-45.26 C&D-Container Charge	490.00	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-101-45.10 C&D Tippage	812.70	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-102-45.00 Zero Sort contain &Tipp	563.76	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-102-45.00 Zero Sort contain &Tipp	609.79	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/21/19	01/17 & 1/18 pick up 463420	21-7-101-45.25 Trash Container charge	245.00	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/21/19	01/17 & 1/18 pick up 463420	21-7-101-45.05 Trash-Tippage	1161.30	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/21/19	01/17 & 1/18 pick up 463420	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220916	01/30/19

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## Town of Weathersfield Accounts Payable

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02:28 pm

Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	CASELLA WASTE SERVICES	01/21/19	01/17 & 1/18 pick up 463420	21-7-102-45.00 Zero Sort contain &Tipp	284.81	220916	01/30/19
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	21-7-101-14.10 Insurance Benefits	4.61	220919	01/30/19
FOLEY	Foley Services, Inc.	01/08/19	SW uniforms 01/08/19 1216678	21-7-101-15.00 Uniforms & Cleaning S.W.	13.08	220921	01/30/19
FOLEY	Foley Services, Inc.	01/15/19	Sw Uniforms 1/15/19 1218339	21-7-101-15.00 Uniforms & Cleaning S.W.	13.08	220921	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	21-7-101-14.10 Insurance Benefits	39.27	220927	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	21-7-101-14.10 Insurance Benefits	35.97	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	21-7-101-14.10 Insurance Benefits	35.97	220930	01/30/19
NERESREC	NORTHEAST RESOURCE RECOVE	01/15/19	glass and scrap metal hau 019-2276	21-7-102-45.01 Misc. Recycling Expense	170.48	220931	01/30/19
GRO	GROW COMPOST OF VERMONT L	01/31/19	organic hauling 7624	21-7-102-45.01 Misc. Recycling Expense	112.67	220951	01/31/19
Report Total					12896.25		



01/31/19

Town of Weathersfield Accounts Payable

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02:28 pm

Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Agency Monies)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ARC WIN	01/18/19	ARCH ANGLE WINDOW AND DOO Windows 1879 schoolhouse 1259	40-2-101-15.00 1879 Schoolhouse Fund	8386.00	220944	01/31/19
Report Total				8386.00		

01/31/19

Town of Weathersfield Accounts Payable

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02:28 pm

Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Reserves)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ESTYBJ	ESTY, BETTE JO	01/14/19 Spay Neuter Program	41-7-101-90.60	40.00	220871	01/16/19
		SPAY/NEUTER	Rabies Fee #14			
				-----		
		Report Total		40.00		
				=====		

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## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19110 Current Prior Next FY Invoices For Fund (Library Courier)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GRNMTNMES GREEN MOUNTAIN MESSENGER	12/31/18	Courier service	63-7-101-06.00	60.00	220880	01/16/19
		70016	Courier Expense			
				-----		
		Report Total		60.00		
				=====		

01/21/19  
03:18 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/24/19 to 01/24/19 Departments 111 to 111

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	10961	01/24/19	0.00	32.05
CONGDONJ	CONGDON, JENNIFER B.		47307	01/24/19	127.79	0.00
DANGOF	DANGO, FLORA ANN		47308	01/24/19	271.72	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10963	01/24/19	0.00	981.79
	Fringes paid via direct deposit					76.92
ESTYJOSH	ESTY, JOSHUA W.	E	10965	01/24/19	0.00	186.39
ESTYLYNNE	ESTY, LYNNETTE A.	E	10966	01/24/19	0.00	191.87
FEDOROW	FEDOROW, SVEN	E	10967	01/24/19	0.00	516.84
	Fringes paid via direct deposit					38.46
HIERCA	HIER, CAROLYN A.		47309	01/24/19	197.79	80.00
HIERS	HIER, STEVE A.	E	10968	01/24/19	0.00	227.63
KELLY	KELLY, DARLENE R.	E	10970	01/24/19	0.00	858.39
MORRISED	MORRIS, EDWARD F.	E	10974	01/24/19	0.00	1023.66
	Fringes paid via direct deposit					76.92
MORSE	MORSE, MARTHA J.	E	10975	01/24/19	0.00	107.18
MULDOONLA	MULDOON, LARRY J.	E	10976	01/24/19	0.00	716.39
	Fringes paid via direct deposit					38.46
SKALABAN	SKALABAN, ALEXIS H.	E	10980	01/24/19	0.00	20.56
SMITH	SMITH, STEVEN		47311	01/24/19	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47312	01/24/19	245.48	0.00
TERRILL	TERRILL, SUSANNE	E	10982	01/24/19	0.00	675.69
WRIGHT	LLOYD WRIGHT, JULIA	E	10971	01/24/19	0.00	77.05
					970.65	6341.25
					=====	=====

\*\*\*7,311.90

01/28/19  
04:26 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/31/19 to 01/31/19 Departments 111 to 111

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ARRISON	ARRISON, N. JOHN		47314	01/31/19	458.67	0.00
BEARSE	BEARSE, DEFOREST D.	E	10984	01/31/19	0.00	72.05
BOYER	BOYER, DANIEL E.		47315	01/31/19	423.63	0.00
COLECH	COLE, CHARLES P.		47316	01/31/19	445.27	0.00
CONGDONJ	CONGDON, JENNIFER B.		47317	01/31/19	167.29	0.00
DANGOF	DANGO, FLORA ANN		47318	01/31/19	271.72	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10986	01/31/19	0.00	927.01
	Fringes paid via direct deposit					76.92
ESTYJOSH	ESTY, JOSHUA W.	E	10988	01/31/19	0.00	146.88
ESTYLYNNE	ESTY, LYNNETTE A.	E	10989	01/31/19	0.00	190.41
FEDOROW	FEDOROW, SVEN	E	10990	01/31/19	0.00	524.14
	Fringes paid via direct deposit					38.46
HIERCA	HIER, CAROLYN A.	E	10991	01/31/19	0.00	262.82
HIERS	HIER, STEVE A.	E	10992	01/31/19	0.00	227.63
KELLY	KELLY, DARLENE R.	E	10994	01/31/19	0.00	858.39
LEACHT	LEACH, THOMAS D.		47320	01/31/19	399.48	0.00
MORRISED	MORRIS, EDWARD F.	E	10997	01/31/19	0.00	1023.66
	Fringes paid via direct deposit					76.92
MULDOONLA	MULDOON, LARRY J.	E	10998	01/31/19	0.00	716.39
	Fringes paid via direct deposit					38.46
MURPHY	MURPHY, KELLY L.		47322	01/31/19	399.48	0.00
SMITH	SMITH, STEVEN		47323	01/31/19	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47324	01/31/19	247.33	0.00
TERRILL	TERRILL, SUSANNE	E	11003	01/31/19	0.00	674.88
					2940.74	6270.02
					=====	=====

\*\*\*9,210.76

01/21/19  
03:18 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/24/19 to 01/24/19 Departments 121 to 121

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	10964	01/24/19	0.00	552.68
	Fringes paid via direct deposit					76.92
HUNTDON	HUNTLEY, DONALD A.	E	10969	01/24/19	0.00	557.66
	Fringes paid via direct deposit					76.92
LONGTIN	LONGTIN, ALEXANDER J.	E	10972	01/24/19	0.00	420.52
	Fringes paid via direct deposit					76.92
MOORER	MOORE, RAY A.	E	10973	01/24/19	0.00	631.80
	Fringes paid via direct deposit					76.92
PELLETRY	PELLETIER, RYAN M.	E	10977	01/24/19	0.00	583.27
	Fringes paid via direct deposit					76.92
PIPE	PIPE, SCOTT	E	10978	01/24/19	0.00	516.70
	Fringes paid via direct deposit					76.92
STAPLETON	STAPLETON, RAY E.	E	10981	01/24/19	0.00	820.84
	Fringes paid via direct deposit					76.92
					0.00	4621.91
					=====	=====

\*\*\*4,621.91

01/28/19  
04:21 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/31/19 to 01/31/19 Departments 121 to 121

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 10987	01/31/19	0.00	1225.92
	Fringes paid via direct deposit				76.92
HUNTDON	HUNTLEY, DONALD A.	E 10993	01/31/19	0.00	1047.14
	Fringes paid via direct deposit				76.92
LONGTIN	LONGTIN, ALEXANDER J.	E 10995	01/31/19	0.00	868.89
	Fringes paid via direct deposit				76.92
MOORER	MOORE, RAY A.	E 10996	01/31/19	0.00	1248.46
	Fringes paid via direct deposit				76.92
PELLETRY	PELLETIER, RYAN M.	E 10999	01/31/19	0.00	989.47
	Fringes paid via direct deposit				76.92
PIPE	PIPE, SCOTT	E 11000	01/31/19	0.00	1017.48
	Fringes paid via direct deposit				76.92
STAPLETON	STAPLETON, RAY E.	E 11002	01/31/19	0.00	820.84
	Fringes paid via direct deposit				76.92
				-----	-----
				0.00	7756.64
				=====	=====

\*\*\*7,756.64

01/21/19  
03:19 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/24/19 to 01/24/19 Departments 211 to 211

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47310	01/24/19	255.19	0.00
WATERST	WATERS, TYLER M.	47313	01/24/19	424.96	0.00
	Fringes paid via direct deposit				38.46
				680.15	38.46

\*\*\*\*\*718.61



01/29/19  
11:25 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/31/19 to 01/31/19 Departments 211 to 211

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	47319	01/31/19	61.17	0.00
MERICLE J	MERICLE, JAMES S.	47321	01/31/19	196.60	0.00
MERICLE J	MERICLE, JAMES S.	47326	01/31/19	65.11	0.00
Total of 2 items for MERICLE J				261.71	0.00
WATERST	WATERS, TYLER M.	47325	01/31/19	443.63	0.00
	Fringes paid via direct deposit				38.46
				766.51	38.46
				=====	=====

\*\*\*\*\*804.97

01/21/19  
03:18 pm

Town of Weathersfield Payroll

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Check Warrant Report #

Payroll

Check date 01/24/19 to 01/24/19 Departments 131 to 131

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 10962	01/24/19	0.00	105.34
RICHARDMA	RICHARDSON, MARK P.	E 10979	01/24/19	0.00	675.48
	Fringes paid via direct deposit				76.92
TOPOLSKI	TOPOLSKI, JUDITH A.	E 10983	01/24/19	0.00	120.52
				0.00	978.26

\*\*\*\*\*978.26

01/28/19  
04:21 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/31/19 to 01/31/19 Departments 131 to 131

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	10985	01/31/19	0.00	94.04
RICHARDMA	RICHARDSON, MARK P.	E	11001	01/31/19	0.00	675.48
	Fringes paid via direct deposit					76.92
TOPOLSKI	TOPOLSKI, JUDITH A.	E	11004	01/31/19	0.00	120.52
					0.00	966.96
					=====	=====

\*\*\*\*\*966.96

Meeting date February 4, 2019  
 AP warrant date 01/31/19  
 Payroll warrant date 01/24/19  
 Payroll warrant date 2 01/31/19



## **TOWN OF WEATHERSFIELD, VERMONT**

### **Warrants for Meeting of February 4, 2019**

	Check Date	Payroll	Operating Expenses
General Fund	01/24/19	\$7,311.90	
	01/31/19	\$9,210.76	
AP	1/31/2019		\$65,791.15
Total		\$16,522.66	\$65,791.15
Highway Fund	01/24/19	\$4,621.91	
	01/31/19	\$7,756.64	
AP	1/31/2019		\$42,831.75
Total		\$12,378.55	\$42,831.75
Solid Waste Mgmt F	01/24/19	\$718.61	
	01/31/19	\$804.97	
AP	1/31/2019		\$12,896.25
Total		\$1,523.58	\$12,896.25
Library	01/24/19	\$978.26	
	01/31/19	\$966.96	
AP	1/31/2019		\$4,857.20
Total		\$1,945.22	\$4,857.20
Grants	01/31/19		\$60.00
Agency Monies	01/31/19		\$8,386.00
Reserves	01/31/19		\$40.00
Long Term Debt	01/31/19		
Grand Totals		\$32,370.01	\$134,862.35

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 \$167,232.36. Let this be your order for the payments of these amounts.

Selector

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01/31/19

## Town of Weathersfield Accounts Payable

Page 1 of 7

03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-07.00 Garnishments	312.49	220857	01/08/19
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-07.00 Garnishments	312.49	220857	01/08/19
AMAZONCR	AMAZON	12/08/18	calendars 454395464969	11-7-101-20.00 Office Supplies	85.52	220858	01/16/19
AMAZONCR	AMAZON	01/09/19	phone charges 757877346493	11-7-101-31.01 Telephone Equip/Maintenan	19.99	220858	01/16/19
BIBENS	BIBENS HOME CENTER INC.	01/07/19	Mounting tape L89209	11-7-201-20.00 Office Supplies	9.21	220861	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-7-101-14.10 Insurance Benefits	3061.32	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	248.22	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-7-105-14.10 Insurance Benefits	1138.06	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	59.90	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	1229.97	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	159.92	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-7-201-14.10 Insurance Benefits	3080.47	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	249.77	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	248.22	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	11-2-011-14.10 Insurance Prem Liability	89.85	220862	01/16/19
BUSINESSSC	BUSINESSCARD SERVICES	01/08/19	Purchases Dec18 9505851DEC18	11-7-301-60.10 Building Maintenance	191.47	220863	01/16/19
BUSINESSSC	BUSINESSCARD SERVICES	01/09/19	Ad posting, railing 9971673DEC18	11-7-301-60.10 Building Maintenance	11.28	220863	01/16/19
BUSINESSSC	BUSINESSCARD SERVICES	01/09/19	Ad posting, railing 9971673DEC18	11-7-101-99.00 Miscellaneous Expenditure	1.24	220863	01/16/19
BUSINESSSC	BUSINESSCARD SERVICES	01/09/19	Ad posting, railing 9971673DEC18	11-7-201-43.00 Legal Expense	46.77	220863	01/16/19
CANON	CANON	01/10/19	Monthly Rental Jan19 19578214	11-7-103-18.00 Copier Usage/Supplies/Ser	33.00	220864	01/16/19
GOBIN	CASELLA WASTE SERVICES	11/19/18	11/16/18 450544	11-7-206-30.00 AVFD Funding	460.00	220865	01/16/19
COMPETIT	CCI MANAGED SERVICES	01/02/19	Jan19 CC agreement CW-43647	11-7-101-25.05 LAN Networking Services	1535.10	220866	01/16/19
COTTSYSYE	COTT SYSTEMS	02/01/19	Feb 19 hosting 126253	11-7-103-23.00 Land records computerizat	325.00	220869	01/16/19
FISHERGLE	FISHER, GLENN	01/04/19	Web hositng Jan19 2019-0301	11-7-101-25.10 Website Development	60.00	220872	01/16/19
GALLS	GALLS, LLC	12/17/18	radio pouch 011526708	11-7-201-24.00 Equipment and Supplies	45.98	220875	01/16/19

01/31/19

## Town of Weathersfield Accounts Payable

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03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GALLS	GALLS, LLC	12/18/18 tool pouch 011543035	11-7-201-24.00 Equipment and Supplies	6.40	220875	01/16/19
GALLS	GALLS, LLC	12/19/18 job shirt 011548239	11-7-201-15.00 Uniforms and Cleaning	188.97	220875	01/16/19
GALLS	GALLS, LLC	12/31/18 Pants 011619023	11-7-201-15.00 Uniforms and Cleaning	113.94	220875	01/16/19
GOLDEN	GOLDEN CROSS AMBULANCE IN	01/01/19 Jan 2019 19-69	11-7-204-45.00 Golden Cross Ambulance	1859.00	220877	01/16/19
GFOA	GOVERNMENT FINANCE OFFICE	01/02/19 Finance Direct member 2019 MEMBERS	11-7-101-27.00 Tuition and Dues	160.00	220879	01/16/19
GMP	GREEN MOUNTAIN POWER	01/04/19 Dec 19 Electric 1879SCHOOLDE	11-7-302-39.00 1879 School house Maint	58.19	220881	01/16/19
GMP	GREEN MOUNTAIN POWER	12/18/18 MMH Dec18 200009DEC18	11-7-301-30.00 Electricity & Gas	358.01	220881	01/16/19
GMP	GREEN MOUNTAIN POWER	01/04/19 Dry Hydrant Dec 18 DRYHYDRANTDE	11-7-205-31.10 Fire Hydrant El Service	27.58	220881	01/16/19
HARTFORD	HARTFORD, TOWN OF	01/02/19 Jan-March Dispatch 9818	11-7-205-45.10 Dispatching Service	2688.00	220882	01/16/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	01/04/19 legal 23558	11-7-101-43.00 Legal Fees	47.20	220883	01/16/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	01/04/19 Legal land use 23569	11-7-105-43.20 Legal Expense - ZBA	330.40	220883	01/16/19
HERSHENSO	HERSHENSON, CARTER, SCOTT	01/04/19 Legal Cady, AVFD 23572	11-7-101-43.00 Legal Fees	691.55	220883	01/16/19
MOUNTM	MOUNTAIN MEADOW PROPERTY	01/04/19 plowing WWVFD 1644	11-7-207-30.00 WWVFD Funding	180.00	220890	01/16/19
OREILLY	O'REILLY AUTO PARTS	01/08/19 uphlstry/fog capsule 5683-171652	11-7-201-52.00 Repairs and Supplies	17.30	220892	01/16/19
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/17/19 Payroll Transfer PR-01/17/19	11-2-011-07.00 Garnishments	312.49	220893	01/16/19
POSTMASTE	POSTMASTER	01/02/19 6 month rental 6 MONTH RENT	11-7-101-21.00 Postage	107.00	220894	01/16/19
BEANE	RAY BEANE, INC.	11/26/18 WWVFD 2 Tires 218556	11-7-207-30.00 WWVFD Funding	1000.00	220895	01/16/19
SWCRP	SOUTHERN WINDSOR COUNTY R	12/31/18 Final road erosion 218-8-3	11-7-401-10.00 Admin Grant Exp	876.54	220898	01/16/19
SPURRS	SPURRS REPAIR	12/20/18 AVFD inspection 20028	11-7-206-53.10 AVFD Fire Equip Repair	241.63	220900	01/16/19
SULLIVANC	SULLIVAN, CATHY	01/04/19 Animal control JAN2019	11-7-202-10.10 Animal Control-Contracted	150.00	220901	01/16/19
TOWNWEATH	TOWN OF WEATHERSFIELD	01/03/19 Payroll Transfer PR-01/03/19	11-2-011-15.00 Miscellaneous Deduction	119.70	220905	01/16/19
VT STA	TREASURER, STATE OF VERMON	01/10/19 Dog License t12/18 DOG LICENSE	11-2-010-21.00 Clerk to VT - Dog fees	75.00	220906	01/16/19
VT STA	TREASURER, STATE OF VERMON	01/10/19 Marriage Qrt end 12/18 MARRIAGE DEC	11-2-010-23.00 Clerk to VT - Marriage Li	100.00	220906	01/16/19
VTCTMA	VTCTMA	01/02/19 19 membership 19MEMBERSHIP	11-7-101-27.00 Tuition and Dues	85.00	220907	01/16/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/17/19 Dec18 garnishments DEC18 GARNIS	11-2-011-07.00 Garnishments	48.00	220908	01/17/19

01/31/19

## Town of Weathersfield Accounts Payable

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03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-07.00 Garnishments	312.49	220909	01/29/19
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-07.00 Garnishments	312.49	220909	01/29/19
AFLAC	AFLAC	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-10.00 AFLAC	150.70	220910	01/30/19
AFLAC	AFLAC	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-14.10 Insurance Prem Liability	12.00	220910	01/30/19
AFLAC	AFLAC	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-10.00 AFLAC	150.70	220910	01/30/19
AFLAC	AFLAC	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-14.10 Insurance Prem Liability	12.00	220910	01/30/19
AFLAC	AFLAC	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-10.00 AFLAC	150.70	220910	01/30/19
AFLAC	AFLAC	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-14.10 Insurance Prem Liability	12.00	220910	01/30/19
AFLAC	AFLAC	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-10.00 AFLAC	150.70	220910	01/30/19
AFLAC	AFLAC	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-14.10 Insurance Prem Liability	12.00	220910	01/30/19
AFLAC	AFLAC	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-10.00 AFLAC	150.70	220910	01/30/19
AFLAC	AFLAC	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-14.10 Insurance Prem Liability	12.00	220910	01/30/19
AFD#2 WAT	ASCUTNEY FIRE DISTRICT #2	01/10/19	Water Oct-Dec18 MMHOCT-DEC	11-7-301-34.00 Water	56.68	220913	01/30/19
AT&T SVC	AT & T MOBILITY	01/29/19	JAN19 CELL charges JAN 2019	11-7-101-31.50 Wireless Services	130.76	220914	01/30/19
AT&T SVC	AT & T MOBILITY	01/29/19	JAN19 CELL charges JAN 2019	11-7-201-31.00 Telephone/communications	167.58	220914	01/30/19
CANON	CANON	01/13/19	Jan 19 Contract 19597979	11-7-103-18.00 Copier Usage/Supplies/Ser	49.00	220915	01/30/19
COMPETIT	CCI MANAGED SERVICES	01/08/19	PD cable and netgear CW43704	11-7-201-24.00 Equipment and Supplies	56.00	220917	01/30/19
COLONI	COLONIAL LIFE	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-14.10 Insurance Prem Liability	19.84	220918	01/30/19
COLONI	COLONIAL LIFE	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-14.10 Insurance Prem Liability	19.84	220918	01/30/19
COLONI	COLONIAL LIFE	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-14.10 Insurance Prem Liability	19.84	220918	01/30/19
COLONI	COLONIAL LIFE	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-14.10 Insurance Prem Liability	19.84	220918	01/30/19
COLONI	COLONIAL LIFE	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-14.10 Insurance Prem Liability	19.84	220918	01/30/19
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	11-7-101-14.10 Insurance Benefits	26.07	220919	01/30/19
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	11-7-105-14.10 Insurance Benefits	4.61	220919	01/30/19
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	11-7-201-14.10 Insurance Benefits	13.31	220919	01/30/19

01/31/19

## Town of Weathersfield Accounts Payable

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03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	11-7-103-14.10 Insurance Benefits	8.70	220919	01/30/19
GALLS	GALLS, LLC	01/02/19	flex fit cap 011624833	11-7-201-15.00 Uniforms and Cleaning	9.98	220922	01/30/19
GALLS	GALLS, LLC	01/07/19	Pants PD 011648489	11-7-201-15.00 Uniforms and Cleaning	49.99	220922	01/30/19
GALLS	GALLS, LLC	01/07/19	pants PD 011664803	11-7-201-15.00 Uniforms and Cleaning	49.99	220922	01/30/19
GALLS	GALLS, LLC	01/11/19	Pants PD 011704405	11-7-201-15.00 Uniforms and Cleaning	99.99	220922	01/30/19
GALLS	GALLS, LLC	01/14/19	Top PD 011717767	11-7-201-15.00 Uniforms and Cleaning	22.99	220922	01/30/19
GALLS	GALLS, LLC	01/14/19	cap & pants 011717884	11-7-201-15.00 Uniforms and Cleaning	53.59	220922	01/30/19
GMP	GREEN MOUNTAIN POWER	01/15/19	MMH Electric Jan 19 20009JAN19	11-7-301-30.00 Electricity & Gas	289.30	220923	01/30/19
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	01/15/19	Boiler service plan 24051	11-7-301-60.20 Heating System Maintenan	319.00	220924	01/30/19
LEAF	LEAF	01/21/19	Feb 19 lease pytm 9104708	11-7-101-44.00 Copier Lease	188.23	220926	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-7-101-14.10 Insurance Benefits	107.78	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-7-103-14.10 Insurance Benefits	33.48	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-7-104-14.10 Insurances Benefits	36.87	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-7-105-14.10 Insurance Benefits	24.41	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-2-011-09.00 Lincoln Life Supplemental	129.00	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	11-7-201-14.10 Insurance Benefits	77.36	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	11/01/18	Cole,Hazeltine credit OCT18CREDIT	11-7-101-14.10 Insurance Benefits	-423.82	220927	01/30/19
MORRISEDW	MORRIS, ED	01/28/19	Mileage Dec 18 DEC18	11-7-101-29.20 Travel/Mileage	43.82	220928	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	11-7-101-14.10 Insurance Benefits	294.77	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	11-7-105-14.10 Insurance Benefits	35.97	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	11-7-201-14.10 Insurance Benefits	104.50	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	11-7-103-14.10 Insurance Benefits	104.50	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	11-7-103-14.10 Insurance Benefits	104.50	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	11-7-101-14.10 Insurance Benefits	294.77	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	11-7-105-14.10 Insurance Benefits	35.97	220930	01/30/19



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Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	11-7-201-14.10 Insurance Benefits	104.50	220930	01/30/19
OFFICESYS	OFFICE SYSTEMS OF VERMONT	01/10/19	Color copy overage AR208904	11-7-101-45.00 Copier Service/Supplies	387.48	220932	01/30/19
STAPLES	STAPLES CREDIT PLAN	12/21/18	copier paper, dish soap 979479239100	11-7-101-20.00 Office Supplies	77.59	220934	01/30/19
SULL	SULLIVAN, POWERS & CO., P	12/31/18	Annual Audit 124157	11-7-102-45.00 Annual audit of accounts	1531.00	220935	01/30/19
SUNOCO	SUNOCO, INC.	01/23/19	Jan 19 fuel 57529833	11-7-206-51.00 AVFD Fuel	224.78	220936	01/30/19
TERR	TERRILL, SUSANNE	01/16/19	Notary application NOTARY19	11-7-101-99.00 Miscellaneous Expenditure	15.00	220938	01/30/19
VALLEYNEW	VALLEY NEWS	01/03/19	DTax legalexp 01280073	11-7-101-29.19 DTax Legal Expenses	113.22	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/03/19	DTax legal 01280076	11-7-101-29.19 DTax Legal Expenses	122.66	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/03/19	Dtax legal 01280077	11-7-101-29.19 DTax Legal Expenses	113.22	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/17/19	zoning hearing 01280137	11-7-105-43.20 Legal Expense - ZBA	383.69	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/18/19	abatement hearing 01280201	11-7-101-70.02 Over/Under Abated Taxes	81.77	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/03/19	Dtax legal 1280074	11-7-101-29.19 DTax Legal Expenses	116.37	220939	01/30/19
VALLEYNEW	VALLEY NEWS	01/03/19	DTax legal 1280075	11-7-101-29.19 DTax Legal Expenses	113.22	220939	01/30/19
VERMONTHE	VITAL RECORDS	01/16/19	603001-603025 engraved ENGRAV PAP	11-7-103-20.00 Office Supplies	2.50	220940	01/30/19
VMERS DB	VMERS DB.	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-05.00 Retirement	2046.62	220941	01/30/19
VMERS DB	VMERS DB.	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-05.00 Retirement	1616.46	220941	01/30/19
VMERS DB	VMERS DB.	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-05.00 Retirement	1653.80	220941	01/30/19
VMERS DB	VMERS DB.	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-05.00 Retirement	1924.34	220941	01/30/19
VMERS DB	VMERS DB.	01/31/19	Payroll Transfer PR-01/31/19A	11-2-011-05.00 Retirement	4.93	220941	01/30/19
VOWP	VT OFFENDER WORK PROGRAMS	01/24/19	#9 Window envelope PR7206	11-7-101-20.00 Office Supplies	88.06	220942	01/30/19
WEXFLEET	WEX BANK	01/15/19	Jan 19 Gas PD 57463637	11-7-201-51.00 Gas and Oil	607.12	220943	01/30/19
BIBENS	BIBENS HOME CENTER INC.	12/13/18	Supplies 86969	11-7-207-30.00 WWVFD Funding	28.16	220946	01/31/19
BIBENS	BIBENS HOME CENTER INC.	01/07/19	fasteners, filter 89244	11-7-207-30.00 WWVFD Funding	27.94	220946	01/31/19
COMCASTBU	COMCAST BUSINESS	12/01/18	Dec & Jan 19 DEC&JAN19	11-7-207-30.00 WWVFD Funding	324.78	220947	01/31/19
COUNTRYL	COUNTRYSIDE LOCK & ALRAMS	12/07/18	alarm 151090	11-7-207-30.00 WWVFD Funding	145.00	220948	01/31/19

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Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FLOANN	DANGO, FLO-ANN	01/18/19	ligh bar and extension co EXP01182019	11-7-103-44.00 Vault Expense	19.97	220949	01/31/19
FLOANN	DANGO, FLO-ANN	01/18/19	ligh bar and extension co EXP01182019	11-7-103-39.00 Town Meetings and Electio	15.97	220949	01/31/19
FIRESAFET	FIRE SAFETY USA INC	12/11/18	Boots 118074	11-7-207-30.00 WWVFD Funding	1235.00	220950	01/31/19
MES	MUNICIPAL EMERGENCY SERVI	12/05/18	supplies 1288611	11-7-207-30.00 WWVFD Funding	306.01	220953	01/31/19
MES	MUNICIPAL EMERGENCY SERVI	12/17/18	Pro ZM red 1291834	11-7-207-30.00 WWVFD Funding	310.00	220953	01/31/19
VMERS DB	VMERS DB.	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-05.00 Retirement	2121.86	220954	01/31/19
GMP	GREEN MOUNTAIN POWER	01/31/19	Dec & Jan 19 electric 7259 RTE131W	11-7-207-30.00 WWVFD Funding	272.29	220955	01/31/19
PRTAXES	IRS - PAYROLL TAXES	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-02.00 Social Security W/H	3214.02 E	1283	01/10/19
PRTAXES	IRS - PAYROLL TAXES	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-01.00 Federal Income Tax W/H	2044.95 E	1283	01/10/19
PRTAXES	IRS - PAYROLL TAXES	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-01.00 Federal Income Tax W/H	1490.93 E	1284	01/16/19
PRTAXES	IRS - PAYROLL TAXES	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-02.00 Social Security W/H	2717.52 E	1284	01/16/19
PRTAXES	IRS - PAYROLL TAXES	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-02.00 Social Security W/H	2645.30 E	1291	01/23/19
PRTAXES	IRS - PAYROLL TAXES	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-01.00 Federal Income Tax W/H	1457.11 E	1291	01/23/19
PRUDEN	PRUDENTIAL RETIREMENT	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-11.00 Deferred Compensation	136.84 E	1292	01/19/19
PRUDEN	PRUDENTIAL RETIREMENT	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-11.00 Deferred Compensation	136.84 E	1294	01/12/19
PRTAXES	IRS - PAYROLL TAXES	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-01.00 Federal Income Tax W/H	2166.74 E	1295	01/29/19
PRTAXES	IRS - PAYROLL TAXES	01/31/19	Payroll Transfer PR-01/31/19	11-2-011-02.00 Social Security W/H	3650.52 E	1295	01/29/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-04.00 State Income Tax W/H	658.19 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/03/19	Payroll Transfer PR-01/03/19	11-2-011-07.00 Garnishments	0.00 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-04.00 State Income Tax W/H	663.10 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/10/19	Payroll Transfer PR-01/10/19	11-2-011-07.00 Garnishments	0.00 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-04.00 State Income Tax W/H	497.05 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/17/19	Payroll Transfer PR-01/17/19	11-2-011-07.00 Garnishments	0.00 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-04.00 State Income Tax W/H	484.86 E	1296	01/31/19
VT TAX	VERMONT DEPARTMENT OF TAX	01/24/19	Payroll Transfer PR-01/24/19	11-2-011-07.00 Garnishments	0.00 E	1296	01/31/19

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Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VT TAX	VERMONT DEPARTMENT OF TAX	01/31/19	Payroll Transfer	11-2-011-04.00	697.40 E	1296	01/31/19
			PR-01/31/19	State Income Tax W/H			
VT TAX	VERMONT DEPARTMENT OF TAX	01/31/19	Payroll Transfer	11-2-011-07.00	0.00 E	1296	01/31/19
			PR-01/31/19	Garnishments			
					-----		
			Report Total		65791.15		
					=====		

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Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	12/19/18 chain saw chaps 447886394765	12-7-101-15.20 Uniforms & Cleaning	53.03	220858	01/16/19
AMAZONCR	AMAZON	01/02/19 19 calendar 864877394469	12-7-101-20.00 Office Supplies	16.83	220858	01/16/19
APAL	APALACHEE MARINE	12/20/18 31.71 road salt 530163	12-7-101-58.15 Salt	2378.88	220859	01/16/19
APAL	APALACHEE MARINE	12/19/18 30.91 road salt 530175	12-7-101-58.15 Salt	2318.87	220859	01/16/19
BIBENS	BIBENS HOME CENTER INC.	01/03/19 shovel round point 88877	12-7-101-52.00 Repairs & Supplies	46.78	220861	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19 Jan & Feb 2019 083706249	12-7-101-14.10 Insurance Benefits	16272.75	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19 Jan & Feb 2019 083706249	12-7-103-14.00 Insurance Benefits	1972.36	220862	01/16/19
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19 Jan & Feb 2019 083706249	12-7-101-14.10 Insurance Benefits	1108.11	220862	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/08/19 Purchases Dec18 9505851DEC18	12-7-101-52.00 Repairs & Supplies	112.95	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/08/19 Purchases Dec18 9505851DEC18	12-7-101-52.00 Repairs & Supplies	11.15	220863	01/16/19
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	12/29/18 SW and HW gravel 260455	12-7-101-58.26 Gravel Purchase	448.00	220867	01/16/19
COLDRIIVER	COLD RIVER MATERIALS	01/02/19 cold mix 1994668	12-7-101-57.10 Paving repairs	155.25	220868	01/16/19
EAGLEP	EAGLE PRINTING	01/07/19 late fee LATEFEE	12-7-101-23.50 Highway Advertising	0.81	220870	01/16/19
FRANKLIN	FRANKLIN AUTO L.L.C.	12/10/18 core deposit 326937	12-7-101-52.00 Repairs & Supplies	-43.21	220873	01/16/19
FRANKLIN	FRANKLIN AUTO L.L.C.	01/02/19 Lamp 328141	12-7-101-52.00 Repairs & Supplies	27.98	220873	01/16/19
FRANKLIN	FRANKLIN AUTO L.L.C.	01/02/19 lamp 328199	12-7-101-52.00 Repairs & Supplies	27.98	220873	01/16/19
FOLEY	Foley Services, Inc.	01/02/19 Uniforms01/02/19 01022019	12-7-101-15.20 Uniforms & Cleaning	88.43	220874	01/16/19
GLOB	GLOBAL MONTELLO GROUP	12/31/18 Dec 18 Fuel 235454	12-7-101-51.20 Gasoline	209.50	220876	01/16/19
GMP	GREEN MOUNTAIN POWER	12/27/18 Yewell ln Dec18 200001DEC18	12-7-101-30.00 Electricity	21.43	220881	01/16/19
GMP	GREEN MOUNTAIN POWER	01/04/19 Dec18 Hw electric HWDEC18	12-7-101-30.00 Electricity	376.19	220881	01/16/19
FAIRFIELD	HOWARD P. FAIRFIELD, LLC	10/30/18 control cable 6404152	12-7-101-52.00 Repairs & Supplies	127.00	220884	01/16/19
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	01/08/19 2809.7 gallons diesel 156671	12-7-101-51.10 Diesel Fuel	5941.68	220885	01/16/19
LAWSON	LAWSON PRODUCTS, INC	01/02/19 pipe crimp and fittings 9306379831	12-7-101-52.00 Repairs & Supplies	177.26	220886	01/16/19
LOWELL	LOWELL MCLEODS INC.	01/02/19 Side Chain lock S50278	12-7-101-52.00 Repairs & Supplies	90.48	220887	01/16/19
LUCKY	LUCKY'S TRAILER SALES, IN	01/07/19 Relay kit PR99029	12-7-101-52.00 Repairs & Supplies	50.90	220888	01/16/19

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MCMMASTER	MCMMASTER-CARR	01/07/19 bolts	12-7-101-52.00	221.17	220889	01/16/19
		82986256	Repairs & Supplies			
S.G.REED	REED TRUCK SERVICES INC	01/02/19 KT BRK	12-7-101-52.00	10.01	220896	01/16/19
		1900006	Repairs & Supplies			
S.G.REED	REED TRUCK SERVICES INC	01/07/19 bolt, stem and wheel	12-7-101-52.00	477.30	220896	01/16/19
		1900079	Repairs & Supplies			
S.G.REED	REED TRUCK SERVICES INC	01/10/19 Wheel for T-09	12-7-101-52.00	373.50	220896	01/16/19
		1900156	Repairs & Supplies			
SOUTHWOTH	SOUTHWORTH-MILTON, INC	01/16/19 credit on statement	12-7-101-52.00	0.00	220899	01/16/19
		CREDIT	Repairs & Supplies			
SOUTHWOTH	SOUTHWORTH-MILTON, INC	01/16/19 credit on statement	12-7-101-52.00	-1429.96	220899	01/16/19
		CREDIT	Repairs & Supplies			
SOUTHWOTH	SOUTHWORTH-MILTON, INC	12/28/18 service work	12-7-101-52.00	2603.48	220899	01/16/19
		SCINV366383	Repairs & Supplies			
STATELINE	State Line Truck Service	12/27/18 Core deposit	12-7-101-52.00	-50.00	220903	01/16/19
		287878-1	Repairs & Supplies			
STATELINE	State Line Truck Service	12/27/18 Roller	12-7-101-52.00	61.62	220903	01/16/19
		289279	Repairs & Supplies			
STATELINE	State Line Truck Service	12/28/18 nut & screw	12-7-101-52.00	18.52	220903	01/16/19
		289313	Repairs & Supplies			
TDS	TDS TELECOM	01/10/19 HW phone Dec18	12-7-101-31.00	62.81	220904	01/16/19
		DEC18	Wireless/Pager Service			
TDS	TDS TELECOM	01/10/19 HW phone Dec18	12-7-101-25.00	45.00	220904	01/16/19
		DEC18	Internet Services			
TDS	TDS TELECOM	01/10/19 HW phone Dec18	12-7-101-31.01	18.05	220904	01/16/19
		DEC18	Antenna Phone Line			
APAL	APALACHEE MARINE	01/02/19 29.39 bulk ticket	12-7-101-58.15	2204.84	220912	01/30/19
		530221	Salt			
AT&T SVC	AT & T MOBILITY	01/29/19 JAN19 CELL charges	12-7-101-31.00	72.51	220914	01/30/19
		JAN 2019	Wireless/Pager Service			
COMPETIT	CCI MANAGED SERVICES	12/12/18 HW Laptop	12-7-101-24.00	716.00	220917	01/30/19
		CW-43431	Computer Equipment			
EYEMED	COMBINED INSURANCE CO OF	01/10/19 Jan 2019	12-7-101-14.10	68.44	220919	01/30/19
		163740464	Insurance Benefits			
EYEMED	COMBINED INSURANCE CO OF	01/10/19 Jan 2019	12-7-103-14.00	8.70	220919	01/30/19
		163740464	Insurance Benefits			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/17/19 F350 Air Filter	12-7-101-52.00	55.31	220920	01/30/19
		329120	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/17/19 F-350	12-7-101-52.00	35.94	220920	01/30/19
		329133	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/17/19 Brake Pads	12-7-101-52.00	132.83	220920	01/30/19
		329141	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/21/19 Oil Filter	12-7-101-52.00	11.43	220920	01/30/19
		329404	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/21/19 Filter T12 & T16	12-7-101-52.00	26.94	220920	01/30/19
		329405	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/21/19 lamp F-550	12-7-101-52.00	3.98	220920	01/30/19
		329418	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	01/22/19 Trico Ice Blade	12-7-101-52.00	47.52	220920	01/30/19
		329445	Repairs & Supplies			

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Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (Highway Fund)

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For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FRANKLIN	FRANKLIN AUTO L.L.C.	01/22/19	Speedy Dry 329466	12-7-101-52.00 Repairs & Supplies	59.94	220920	01/30/19
FRANKLIN	FRANKLIN AUTO L.L.C.	01/22/19	Hy filter T12 & T16 329528	12-7-101-52.00 Repairs & Supplies	26.94	220920	01/30/19
FOLEY	Foley Services, Inc.	01/08/19	HW uniforms 01/08 1216677	12-7-101-15.20 Uniforms & Cleaning	88.43	220921	01/30/19
FOLEY	Foley Services, Inc.	01/15/19	HW Uniforms 01/15/19 1218338	12-7-101-15.20 Uniforms & Cleaning	88.43	220921	01/30/19
GMP	GREEN MOUNTAIN POWER	01/20/19	Yewell lane Jan19 200001JAN19	12-7-101-45.01 Antenna Electric Service	21.09	220923	01/30/19
LAWSON	LAWSON PRODUCTS, INC	01/20/19	Airline Fittings shop 9306425771	12-7-101-54.00 Garage Tools	388.67	220925	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	12-7-101-14.10 Insurance Benefits	172.48	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	12-7-103-14.00 Insurance Benefits	29.82	220927	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	11/01/18	Cole,Hazeltine credit OCT18CREDIT	12-7-101-14.10 Insurance Benefits	-148.83	220927	01/30/19
NOR AMER	NORTH AMERICAN INFRARED I	09/20/18	2405 2405	12-7-101-52.00 Repairs & Supplies	2300.00	220929	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	12-7-101-14.10 Insurance Benefits	654.66	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	12-7-103-14.00 Insurance Benefits	68.53	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	12-7-101-14.10 Insurance Benefits	654.66	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	12-7-103-14.00 Insurance Benefits	68.53	220930	01/30/19
S.G.REED	REED TRUCK SERVICES INC	01/16/19	Union for T-09 1900265	12-7-101-52.00 Repairs & Supplies	52.84	220933	01/30/19
STATELINE	State Line Truck Service	01/22/19	Axle Shaft 289777	12-7-101-52.00 Repairs & Supplies	474.70	220937	01/30/19
AYER	AYERS, WALTER	01/31/19	Mail box MAILBOX	12-7-101-52.00 Repairs & Supplies	43.53	220945	01/31/19

01/31/19

Town of Weathersfield Accounts Payable

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03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
				-----		
		Report Total		42831.75		
				=====		

01/31/19

## Town of Weathersfield Accounts Payable

Page 1 of 2

03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (Proctor Library)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BCBS VLCT	BLUECROSS BLUESHIELD OF V	01/16/19	Jan & Feb 2019 083706249	13-7-101-14.10 Insurance Benefits	3061.32	220862	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-62.10 Building Maintenance	73.35	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-38.00 Library Programs	5.98	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-21.00 Postage	2.53	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-38.00 Library Programs	21.98	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-20.01 Office Supplies	28.91	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-78.50 Videos/DVD, Adult	4.99	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-38.00 Library Programs	12.18	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/07/19	DEC18 LIBRARY CHARGES DEC18LIBRARY	13-7-101-38.00 Library Programs	1.34	220863	01/16/19
GMP	GREEN MOUNTAIN POWER	12/18/18	Electric & Heat pump 200004LIBDEC	13-7-101-30.00 Utilities	318.96	220881	01/16/19
PTYCSHLIB	SHAND, ERNEST	01/02/19	phone wire CL170980001	13-7-101-62.10 Building Maintenance	16.69	220897	01/16/19
SYMQUEST	SYMQUEST	01/04/19	Library Copier use 374914596	13-7-101-24.00 Copier Lease	115.50	220902	01/16/19
AMAZONCR	AMAZON	12/08/19	First Aid kit 449369497653	13-7-101-20.01 Office Supplies	34.99	220911	01/30/19
AMAZONCR	AMAZON	12/12/18	Book 467656375855	13-7-101-78.20 Books, Juvenile	31.76	220911	01/30/19
AFD#2 WAT	ASCUTNEY FIRE DISTRICT #2	10/14/18	Water July-Sept18 1ST QTR2018W	13-7-101-34.00 Water	-0.74	220913	01/30/19
AFD#2 WAT	ASCUTNEY FIRE DISTRICT #2	01/15/19	Oct-Dec 18 library water OCT-DEC18WAT	13-7-101-34.00 Water	57.93	220913	01/30/19
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	13-7-101-14.10 Insurance Benefits	12.76	220919	01/30/19
GMP	GREEN MOUNTAIN POWER	01/15/19	Library Jan 19 2000004JAN19	13-7-101-30.00 Utilities	379.39	220923	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	13-7-101-14.10 Insurance Benefits	23.39	220927	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	13-7-101-14.10 Insurance Benefits	129.40	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	13-7-101-14.10 Insurance Benefits	129.40	220930	01/30/19
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	01/18/19	171.1 gallons 160791	13-7-101-32.00 Heating and Fuel	395.19	220952	01/31/19



03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (Proctor Library)  
For Check Acct 1(General Fund) All check #s 01/08/19 To 01/31/19

Account

Vendor	Invoice Date	Invoice Number	Description	Account	Amount Paid	Check Number	Check Date
					-----		
Report Total					4857.20		
					=====		

01/31/19

## Town of Weathersfield Accounts Payable

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03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ATLANTI	ATLANTIC RECYCLING EQUIPM	01/02/19	service call heater and m 62779	21-7-102-52.00 Repairs and Supplies	563.50	220860	01/16/19
ATLANTI	ATLANTIC RECYCLING EQUIPM	01/04/19	mag switch assembly 62783	21-7-102-52.00 Repairs and Supplies	264.97	220860	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/08/19	Purchases Dec18 9505851DEC18	21-7-101-99.00 Miscellaneous Expense	58.29	220863	01/16/19
BUSINESSC	BUSINESSCARD SERVICES	01/08/19	Purchases Dec18 9505851DEC18	21-7-102-52.00 Repairs and Supplies	49.97	220863	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-101-45.25 Trash Container charge	245.00	220865	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-101-45.05 Trash-Tippage	1360.80	220865	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-101-45.26 C&D-Container Charge	245.00	220865	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-101-45.10 C&D Tippage	639.45	220865	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220865	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/02/19	PU 12/27/18-12/31/18 459527	21-7-102-45.00 Zero Sort contain &Tipp	295.00	220865	01/16/19
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	12/29/18	SW and HW gravel 260455	21-7-102-52.00 Repairs and Supplies	462.00	220867	01/16/19
FOLEY	Foley Services, Inc.	01/02/19	SW uniforms 01/2/19 01022019SW	21-7-101-15.00 Uniforms & Cleaning S.W.	13.08	220874	01/16/19
GOOD	GOOD POINT RECYCLING	12/31/18	Electronic and computer 75465	21-7-102-45.01 Misc. Recycling Expense	61.95	220878	01/16/19
GMP	GREEN MOUNTAIN POWER	01/04/19	Dec18 electric SW SWDEC18 ELEC	21-7-101-30.00 Electricity	148.78	220881	01/16/19
NERESREC	NORTHEAST RESOURCE RECOVE	12/26/18	glass PGA 66138	21-7-102-45.01 Misc. Recycling Expense	245.00	220891	01/16/19
TDS	TDS TELECOM	01/02/19	SW Phone Dec18 5651SWDEC18	21-7-101-31.00 Telephone	52.01	220904	01/16/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-101-45.25 Trash Container charge	490.00	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-101-45.05 Trash-Tippage	2545.20	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-101-45.26 C&D-Container Charge	490.00	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-101-45.10 C&D Tippage	812.70	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-102-45.00 Zero Sort contain &Tipp	563.76	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/14/19	Trash PU 01/02-01/10/19 462705	21-7-102-45.00 Zero Sort contain &Tipp	609.79	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/21/19	01/17 & 1/18 pick up 463420	21-7-101-45.25 Trash Container charge	245.00	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/21/19	01/17 & 1/18 pick up 463420	21-7-101-45.05 Trash-Tippage	1161.30	220916	01/30/19
GOBIN	CASELLA WASTE SERVICES	01/21/19	01/17 & 1/18 pick up 463420	21-7-102-45.00 Zero Sort contain &Tipp	281.88	220916	01/30/19

01/31/19

## Town of Weathersfield Accounts Payable

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03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (Solid Waste)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	CASELLA WASTE SERVICES	01/21/19	01/17 & 1/18 pick up 463420	21-7-102-45.00 Zero Sort contain &Tipp	284.81	220916	01/30/19
EYEMED	COMBINED INSURANCE CO OF	01/10/19	Jan 2019 163740464	21-7-101-14.10 Insurance Benefits	4.61	220919	01/30/19
FOLEY	Foley Services, Inc.	01/08/19	SW uniforms 01/08/19 1216678	21-7-101-15.00 Uniforms & Cleaning S.W.	13.08	220921	01/30/19
FOLEY	Foley Services, Inc.	01/15/19	Sw Uniforms 1/15/19 1218339	21-7-101-15.00 Uniforms & Cleaning S.W.	13.08	220921	01/30/19
LINCOLN	LINCOLN NATIONAL LIFE INS	01/30/19	Feb 19 premiums FEB 2019	21-7-101-14.10 Insurance Benefits	39.27	220927	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Feb 19 Premiums 9256117FEB19	21-7-101-14.10 Insurance Benefits	35.97	220930	01/30/19
N DELT	NORTHEAST DELTA DENTAL	01/29/19	Jan 19 Premiums 9256117JAN19	21-7-101-14.10 Insurance Benefits	35.97	220930	01/30/19
NERESREC	NORTHEAST RESOURCE RECOVE	01/15/19	glass and scrap metal hau 019-2276	21-7-102-45.01 Misc. Recycling Expense	170.48	220931	01/30/19
GRO	GROW COMPOST OF VERMONT L	01/31/19	organic hauling 7624	21-7-102-45.01 Misc. Recycling Expense	112.67	220951	01/31/19
Report Total					12896.25		

01/31/19

Town of Weathersfield Accounts Payable

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03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (Agency Monies)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ARC WIN	01/18/19	ARCH ANGLE WINDOW AND DOO Windows 1879 schoolhouse 1259	40-2-101-15.00 1879 Schoolhouse Fund	8386.00	220944	01/31/19
Report Total				8386.00		

01/31/19

Town of Weathersfield Accounts Payable

Page 1 of 1

03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (Reserves)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ESTYBJ	ESTY, BETTE JO	01/14/19	Spay Neuter Program	41-7-101-90.60	40.00	220871 01/16/19
		SPAY/NEUTER	Rabies Fee #14			
				-----		
		Report Total		40.00		
				=====		

01/31/19

Town of Weathersfield Accounts Payable

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03:08 pm

Check Warrant Report # 19111 Current Prior Next FY Invoices For Fund (Library Courier)

Account

For Check Acct 1 (General Fund) All check #s 01/08/19 To 01/31/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GRNMTNMES GREEN MOUNTAIN MESSENGER	12/31/18	Courier service	63-7-101-06.00	60.00	220880	01/16/19
		70016	Courier Expense			
				-----		
		Report Total		60.00		
				=====		

01/21/19  
03:18 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/24/19 to 01/24/19 Departments 111 to 111

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	10961	01/24/19	0.00	32.05
CONGDONJ	CONGDON, JENNIFER B.		47307	01/24/19	127.79	0.00
DANGOF	DANGO, FLORA ANN		47308	01/24/19	271.72	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10963	01/24/19	0.00	981.79
	Fringes paid via direct deposit					76.92
ESTYJOSH	ESTY, JOSHUA W.	E	10965	01/24/19	0.00	186.39
ESTYLYNNE	ESTY, LYNNETTE A.	E	10966	01/24/19	0.00	191.87
FEDOROW	FEDOROW, SVEN	E	10967	01/24/19	0.00	516.84
	Fringes paid via direct deposit					38.46
HIERCA	HIER, CAROLYN A.		47309	01/24/19	197.79	80.00
HIERS	HIER, STEVE A.	E	10968	01/24/19	0.00	227.63
KELLY	KELLY, DARLENE R.	E	10970	01/24/19	0.00	858.39
MORRISED	MORRIS, EDWARD F.	E	10974	01/24/19	0.00	1023.66
	Fringes paid via direct deposit					76.92
MORSE	MORSE, MARTHA J.	E	10975	01/24/19	0.00	107.18
MULDOONLA	MULDOON, LARRY J.	E	10976	01/24/19	0.00	716.39
	Fringes paid via direct deposit					38.46
SKALABAN	SKALABAN, ALEXIS H.	E	10980	01/24/19	0.00	20.56
SMITH	SMITH, STEVEN		47311	01/24/19	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47312	01/24/19	245.48	0.00
TERRILL	TERRILL, SUSANNE	E	10982	01/24/19	0.00	675.69
WRIGHT	LLOYD WRIGHT, JULIA	E	10971	01/24/19	0.00	77.05
					970.65	6341.25
					=====	=====

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01/28/19  
04:26 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/31/19 to 01/31/19 Departments 111 to 111

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ARRISON	ARRISON, N. JOHN		47314	01/31/19	458.67	0.00
BEARSE	BEARSE, DEFOREST D.	E	10984	01/31/19	0.00	72.05
BOYER	BOYER, DANIEL E.		47315	01/31/19	423.63	0.00
COLECH	COLE, CHARLES P.		47316	01/31/19	445.27	0.00
CONGDONJ	CONGDON, JENNIFER B.		47317	01/31/19	167.29	0.00
DANGOF	DANGO, FLORA ANN		47318	01/31/19	271.72	415.00
DANIELSWI	DANIELS, WILLIAM J.	E	10986	01/31/19	0.00	927.01
	Fringes paid via direct deposit					76.92
ESTYJOSH	ESTY, JOSHUA W.	E	10988	01/31/19	0.00	146.88
ESTYLYNNE	ESTY, LYNNETTE A.	E	10989	01/31/19	0.00	190.41
FEDOROW	FEDOROW, SVEN	E	10990	01/31/19	0.00	524.14
	Fringes paid via direct deposit					38.46
HIERCA	HIER, CAROLYN A.	E	10991	01/31/19	0.00	262.82
HIERS	HIER, STEVE A.	E	10992	01/31/19	0.00	227.63
KELLY	KELLY, DARLENE R.	E	10994	01/31/19	0.00	858.39
LEACHT	LEACH, THOMAS D.		47320	01/31/19	399.48	0.00
MORRISED	MORRIS, EDWARD F.	E	10997	01/31/19	0.00	1023.66
	Fringes paid via direct deposit					76.92
MULDOONLA	MULDOON, LARRY J.	E	10998	01/31/19	0.00	716.39
	Fringes paid via direct deposit					38.46
MURPHY	MURPHY, KELLY L.		47322	01/31/19	399.48	0.00
SMITH	SMITH, STEVEN		47323	01/31/19	127.87	0.00
STAPLENIC	STAPLETON, NICKOLAS E.		47324	01/31/19	247.33	0.00
TERRILL	TERRILL, SUSANNE	E	11003	01/31/19	0.00	674.88
					2940.74	6270.02
					=====	=====

\*\*\*9,210.76



01/21/19  
03:18 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/24/19 to 01/24/19 Departments 121 to 121

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	10964	01/24/19	0.00	552.68
	Fringes paid via direct deposit					76.92
HUNTDON	HUNTLEY, DONALD A.	E	10969	01/24/19	0.00	557.66
	Fringes paid via direct deposit					76.92
LONGTIN	LONGTIN, ALEXANDER J.	E	10972	01/24/19	0.00	420.52
	Fringes paid via direct deposit					76.92
MOORER	MOORE, RAY A.	E	10973	01/24/19	0.00	631.80
	Fringes paid via direct deposit					76.92
PELLETRY	PELLETIER, RYAN M.	E	10977	01/24/19	0.00	583.27
	Fringes paid via direct deposit					76.92
PIPE	PIPE, SCOTT	E	10978	01/24/19	0.00	516.70
	Fringes paid via direct deposit					76.92
STAPLETON	STAPLETON, RAY E.	E	10981	01/24/19	0.00	820.84
	Fringes paid via direct deposit					76.92
					0.00	4621.91
					=====	=====

\*\*\*4,621.91

01/28/19  
04:21 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/31/19 to 01/31/19 Departments 121 to 121

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	10987	01/31/19	0.00	1225.92
	Fringes paid via direct deposit					76.92
HUNTDON	HUNTLEY, DONALD A.	E	10993	01/31/19	0.00	1047.14
	Fringes paid via direct deposit					76.92
LONGTIN	LONGTIN, ALEXANDER J.	E	10995	01/31/19	0.00	868.89
	Fringes paid via direct deposit					76.92
MOORER	MOORE, RAY A.	E	10996	01/31/19	0.00	1248.46
	Fringes paid via direct deposit					76.92
PELLETRY	PELLETIER, RYAN M.	E	10999	01/31/19	0.00	989.47
	Fringes paid via direct deposit					76.92
PIPE	PIPE, SCOTT	E	11000	01/31/19	0.00	1017.48
	Fringes paid via direct deposit					76.92
STAPLETON	STAPLETON, RAY E.	E	11002	01/31/19	0.00	820.84
	Fringes paid via direct deposit					76.92
					-----	-----
					0.00	7756.64
					=====	=====

\*\*\*7,756.64

01/21/19  
03:19 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/24/19 to 01/24/19 Departments 211 to 211

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	47310	01/24/19	255.19	0.00
WATERST	WATERS, TYLER M.	47313	01/24/19	424.96	0.00
	Fringes paid via direct deposit				38.46
				680.15	38.46

\*\*\*\*\*718.61

01/29/19  
11:25 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/31/19 to 01/31/19 Departments 211 to 211

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	47319	01/31/19	61.17	0.00
MERICLE J	MERICLE, JAMES S.	47321	01/31/19	196.60	0.00
MERICLE J	MERICLE, JAMES S.	47326	01/31/19	65.11	0.00
Total of 2 items for MERICLE J				261.71	0.00
WATERST	WATERS, TYLER M.	47325	01/31/19	443.63	0.00
	Fringes paid via direct deposit				38.46
				766.51	38.46
				=====	=====

\*\*\*\*\*804.97

01/21/19  
03:18 pm

Town of Weathersfield Payroll

Page 1 of 1

Check Warrant Report #

Payroll

Check date 01/24/19 to 01/24/19 Departments 131 to 131

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 10962	01/24/19	0.00	105.34
RICHARDMA	RICHARDSON, MARK P.	E 10979	01/24/19	0.00	675.48
	Fringes paid via direct deposit				76.92
TOPOLSKI	TOPOLSKI, JUDITH A.	E 10983	01/24/19	0.00	120.52
				0.00	978.26

\*\*\*\*\*978.26

01/28/19  
04:21 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 01/31/19 to 01/31/19 Departments 131 to 131

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	10985	01/31/19	0.00	94.04
RICHARDMA	RICHARDSON, MARK P.	E	11001	01/31/19	0.00	675.48
	Fringes paid via direct deposit					76.92
TOPOLSKI	TOPOLSKI, JUDITH A.	E	11004	01/31/19	0.00	120.52
					0.00	966.96
					=====	=====

\*\*\*\*\*966.96