

**Select Board Agenda
Martin Memorial Hall
5259 Route 5
Monday, November 20th, 2017
7:00 P.M.
REGULAR MEETING**

1. Call to Order
2. Comments from Select Board and Town Manager
3. Comments from citizens on topics not on agenda
4. Review minutes from previous meeting(s) 10/19/2017 / 11/06/2017
5. Approve and sign fire contract
6. Carley Road Name Change Request
7. Policy Review
 - a. Alcohol Consumption on Town owned Property
 - b. Weathersfield Outdoor Parks and Recreational Facility Tobacco-Free Policy
 - c. Standards and Procedures for Engaging Technical Review
 - d. Safety and Wellness Policy and Mission
8. Compensation Plan Proposal
9. Budget Process Discussion
 - a. Plan
 - b. Dates
10. 2018 Budget Review
11. Board of Liquor Commissioners
 - First /Second Class Liquor License
 - Coco Mart Inc / DBA Jiffy Mart
12. Accept SB Resignation
13. Appointments
 - a. Budget Committee (Four Openings)
 - b. Connecticut River Development Corporation
 - Representative
 - Alternate

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- c. Connecticut River Joint Commission
- d. Conservation Commission (One four year term open)
- e. Fence Viewer (One Opening)
- f. Fire Commission (Two Openings)
 - One Year remaining from a Two-Year term
 - Full Two-Year term
- g. Parks and Recreation (Two Openings)
- h. River Connection Regional Partnership Representative
- i. Southeastern Vermont Community Action, Inc. Representative

- j. Southern Windsor County Regional Planning Commissioner
 - Alternate

- k. Southern Windsor County Transportation Advisory Committee
 - Representative
 - Alternate

14. Approve Warrant

15. Executive Session as per 1 V.S.A. § 313 (3)

16. Future Agenda Items

- 1. December 04, 2017
 - Personnel Policy (first reading)

- 2. Other Future Agenda Items
 - a. Budget

15. Adjourn

Selectboard

Martin Memorial Hall
5259 Route 5, Ascutney, Vermont
Thursday, October 19, 2017

6:00 PM

SPECIAL MEETING

DRAFT MINUTES

Select Board Members Present: Dan Boyer

Lynn Esty

Kelly Murphy

Others present: Ed Morris, Town Manager

Ms. Murphy, Chair, called the special meeting to order at 6:00pm.

1. Approve Warrants

Motion: To approve the warrants for October 16, 2017 as follow:

General Funds	Operating Expenses	\$25,849.90
	Payroll	\$10,672.82
Highway Fund	Operating Expenses	\$14,111.63
	Payroll	\$6,599.38
Solid Waste Management Fund		
	Operating Expenses	\$6,923.40
	Payroll	\$1474.48
Library	Operating Expenses	\$72.17
	Payroll	\$1,498.17
Grants	Operating Expense	\$0.00
Agency Monies	Operating Expenses	\$0.00
Reserves		\$325.00
Grand Totals	Operating Expenses	\$46,957.10
	Payroll	\$20,244.85

Made by: Mr. Boyer **Second:** Ms. Esty

Mr. Boyer made a motion to adjourn the meeting; Ms. Esty seconded.

Meeting was adjourned at 6:02pm

Minutes submitted by:

Ed Morris, Town Manager

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SELECT BOARD

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, November 6, 2017
7:00 PM
REGULAR MEETING

MINUTES

Select Board Members Present: Daniel Boyer
C. Peter Cole
Lynn Esty
Amy Beth Main
Kelly Murphy

Select Board Members Absent:

Ed Morris, Town Manager

Others Present:

Bette Jo Esty	Wes Hazeltine	Donald A. Huntley
John Esty	Edith Stillson	

1. Call to Order

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

2. Comments from Select Board and Town Manager

a. Library Groundbreaking Ceremony

Ms. Murphy said the groundbreaking ceremony at the library on Saturday went very well. The Eagle Times had an article on it on the front page of the paper. Mr. Morris said that the legislative representatives were very pleased that the groundbreaking took place directly following acceptance of the grant. It is a truly "shovel-ready" project.

b. Interview Volunteers

Mr. Morris said he is accepting applications from anyone interested in serving on the search committee for the highway superintendent. Interested persons should submit a letter of interest to the manager.

Mr. Morris said the Trunk or Treat event went very well with 26 vehicles (not counting emergency vehicles) and over 200 kids and parents.

There will be a Veterans Day ceremony at Memorial Park in Perkinsville at 11 AM on Saturday, November 11th.

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3. Comments from Citizens on topics not on the agenda

There were no comments from citizens.

4. Review minutes from previous meetings – 10/2/2017

Additions/corrections/deletions:

a. None.

Motion: To accept the minutes of October 2, 2017

Made by: Mrs. Esty **Second:** Mr. Boyer

Vote: Unanimous in favor

Review minutes from previous meetings – 10/4/2017

Additions/corrections/deletions:

a. page 12 – sect. 2.d.ii, 2nd paragraph, 2nd sentence: *Ms. Murphy said the board would NOT be making that determination...*

Motion: To accept the minutes as corrected

Made by: Mrs. Esty **Second:** Mr. Boyer

Vote: Unanimous in favor

5. FEMA Pre-Mitigation Discussion

Mr. Morris said he has been working with the owner of the old Amsden store for quite some time. It is not possible to get a septic system on this property because of its small lot size and because it is in the floodplain. He said FEMA has a program that allows FEMA to purchase the property, remove the structure, restore the site and place an easement on it that prohibits future development. There is a match required from the Town, but the match can be deducted from the proceeds going to the owner. The current owner is amenable to the idea. However the deadline to apply for the grant has passed and won't be open again until next fall. Mr. Morris said he wanted to take the time to fully discuss this idea with the Board.

It is unlikely that the property can be sold to an abutting property owner.

The exact cost of removing the structure and restoring the site is unknown at this time.

The property could be sold for a use that does not involve water use (e.g. storage).

Ms. Murphy asked for a detailed plan including cost to carry out the proposal. She expressed concern that by allowing this buyout it may set an undesirable precedent.

6. Fire Consultant Report Discussion

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Ms. Murphy said this item was being tabled until the next meeting because the fire agreement is still being discussed, and because Mrs. Esty said some things from the Wood report were not included in the matrix.

7. Parks & Recreation Discussion

Mr. Morris would like to restructure the Parks and Recreation Commission to include a representative from the library and the school athletic director. He believes the inclusion of professional staff will provide much needed focus and assistance. The two additions will complete the 5-member board. Both the library director and the school principal are in favor of the idea.

Motion: To reorganize the Parks and Recreation Commission to include a library designee and the Weathersfield School Athletic Director

Made by: Mr. Cole **Second:** Mrs. Esty

Vote: Ms. Murphy abstains (she is the current athletic director); all others voted in favor

8. Budget Committee Discussion

At present there is only one person on the budget committee (Nancy Heatley). Mr. Morris said he struggled last year with how to use the committee productively. He felt it was a waste of everyone's time. He said he has talked to numerous other managers about such committees – most say they have done away with them. He asked the Board for their opinion.

Mr. Boyer felt the committee was a waste of time.

Ms. Main values the participation and input of townspeople, but said she liked the idea of the budget committee and the Board getting the same information at the same time.

Mr. Cole said he would leave it to Mr. Morris to decide, but favored a minimal role for the committee.

Mrs. Esty said she agreed with everyone else's opinion.

Ms. Murphy also said she would leave the decision up to Mr. Morris, but said if he retains it, its purpose and how it will work must be clearly defined.

Mr. Morris said the committee had been voted in by the Town Meeting and could only be removed by a similar vote.

9. Bottle Fund Request

Anthony French, Troop Master for Trail Life USA and American Heritage Girls of West Windsor has applied for \$500 from the bottle fund.

Motion: Award a \$500 grant to Trail Life USA and American Heritage Girls of West Windsor

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Made by: Mrs. Esty **Second:** Mr. Boyer

Vote: Unanimous in favor

10. Approve Bottle Redemption Proposal

The person who used to pick up and deliver the Town's redeemables is no longer doing it. Anthony French would like his troop to provide the service. The Town would call him when a pickup is needed and split the profits with his troop.

Ms. Murphy and Mr. Cole both expressed concern about giving this opportunity to one organization. Mr. Cole asked that Mr. Morris make Mr. French aware that this arrangement is at the Town's discretion and may change at some point.

Motion: To authorize the Town Manager to make an agreement with Trail Life USA to work with the Town to transport and redeem the 5 cent redeemables for 50% of the proceeds.

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

Vote: Unanimous in favor

11. VLCT Meeting Review

Mr. Morris said he presented the Board's wish (to have a single state-wide conflict of interest standard set by the legislature) at the VLCT annual meeting. While it sparked a good and lengthy debate, the policy remained essentially unchanged.

12. Fire Commission Report

Mrs. Esty shared the events from the Fire Commission meeting on October 11th. The next meeting is scheduled for November 8th and will be a joint meeting with the Select Board.

13. Municipal General Roads Storm Water Permit Discussion

Mr. Morris gave a slide presentation on the Municipal General Roads Storm Water Permit. The permit program is directed toward reducing phosphorus runoff from hydraulically connected roads through various grading and ditching techniques.

Weathersfield has a lot of hydraulically connected road segments.

The permit will cost \$2600 annually starting July 31, 2018. Annual reporting will begin February 2019. Road erosion inventories and implementation plans will be due by December 2020. Road upgrades begin with the 2021 field season with full compliance expected by 2037.

The work will be expensive. To complete the 7 segments on Gird Lot Road alone, it will cost the Town \$70,059.83 (this estimate may be a little high).

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The State estimates the Town will have to upgrade 50% of its segments.

No action was called for or taken. However, these costs will need to be addressed in the upcoming budget season.

14. Approve Better Backroads Grant Submission

In light of the MRGP program just discussed, Mr. Morris said he would like to apply for this grant to complete the top two Gird Lot Road segments in place of the Baltimore Road box culvert project. The Town's match will be \$5000 which can easily be met with in kind donations.

Motion: To approve the application for the 2018 Better Backroads Grant in the amount of \$24,352.75 to upgrade section #102795 and 102794.

Made by: Mrs. Esty **Second:** Mr. Cole

Vote: Unanimous in favor

15. Request Transfer from Dry Hydrant Reserve

Motion: To approve moving \$3,418.13 from the Dry Hydrant Reserves to cover the cost of dredging the lower Gulf Road Hydrant in October 2016.

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

Vote: Unanimous in favor

16. Dry Hydrant RFP for Pikes Peak

Troy Dare estimated that this hydrant will cost \$8,465.

Two companies attended the walk-through, but neither of them bid on the project.

Mike Barrup did not attend the walk-through but did submit a bid.

Mr. Morris recommended awarding the bid to Mike Barrup with a total cost not to exceed Troy's estimate, including dredging.

Motion: To award the bid to Mike Barrup for a total cost not to exceed \$8,465 including dredging.

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

Vote: Unanimous in favor

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17. Personnel Policy (First Reading)

Work on the personnel policy has been ongoing since before Mr. Morris came on board. This version has been reviewed by the Town's attorney and VLCT. Mr. Morris has discussed it with all of the Town's employees.

Members of the highway department were present and Ms. Murphy invited them to share their opinions.

Mr. Esty and Mr. Huntley both said that there are details in the policy that they would like to continue working on. They declined to elaborate.

Ms. Murphy suggested that they get together with representatives from the town office and the transfer station and work with Mr. Morris to address their concerns. Mr. Esty agreed to the suggestion.

Ms. Murphy said she was curious as to why the transfer of leave time between employees was not being allowed. Mr. Morris said the actual transfer process is very complicated and felt that there are enough safeguards and tools in place to provide sufficient assistance.

The policy will move to a second reading which should include the employees' changes.

18. Appointments

No appointment were made.

19. Approve Warrants

Motion: To approve the warrants for November 6, 2017 as follow:

General Funds	Operating Expenses	\$19,543.19
	Payroll	\$18,799.31
Highway Fund	Operating Expenses	\$15,582.95
	Payroll	\$12,284.54
Solid Waste Management Fund		
	Operating Expenses	\$4,319.71
	Payroll	\$2,152.25
Library	Operating Expenses	\$145.17
	Payroll	\$2,193.85
Grants	Operating Expenses	\$0.00

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Agency Monies	Operating Expenses	\$386.28
Reserves	Operating Expenses	\$325.00
Grand Totals	Operating Expenses	\$40,302.30
	Payroll	\$35,429.95

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

20. Executive Session as per 1 V.S.A. §313(3)

Motion: To enter executive session as per 1 V.S.A. §313(3).

Made by: Mrs. Esty **Second:** Mr. Boyer

Vote: Unanimous in favor

21. Future Meeting Agenda Items

- a. Compensation Plan
- b. Kate Adams

22. Adjourn

Motion: To adjourn the meeting

Made by: Mr. Boyer **Second:** Mrs. Esty

Vote: Unanimous in favor

The meeting adjourned at 9:37 PM.

Respectfully submitted,
deForest Bearse

WEATHERSFIELD SELECTBOARD

Daniel E. Boyer, Selector

C. Peter Cole, Selector

Kelly Murphy, Chairperson

Lynn Esty, Vice-Chairperson

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SELECT BOARD

Amy Beth Main, Clerk

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board

Ascutney Fire Station

540 VT-131, Ascutney Vermont

Wednesday November 8, 2017

6:00 PM

SPECIAL JOINT MEETING

WITH

SELECT BOARD

FIRE COMMISSION

WEST WEATHERSFIELD VOLUNTEER FIRE DEPARTMENT

ASCUTNEY VOLUNTEER FIRE ASSOCIATION

MINUTES

Select Board Members Present: Daniel Boyer
C. Peter Cole
Lynn Esty
Amy Beth Main

Select Board Members Absent: Kelly Murphy

Ed Morris, Town Manager

Others Present:

Josh Dauphin	Tim Austin	NaToshya Spaulding	Annabell Vigneault
Mark Girard	Edith Stillson	Tracy Dauphin	Ernie Shand
Mychael Spaulding	Mike Barrup		

1. Call to Order

Mrs. Esty called the meeting to order at 6:05 PM.

2. Fire Agreement Discussion

Mrs. Esty stated for the record that this was a joint meeting of the Select Board and the Fire Departments to discuss the fire agreement.

Mrs. Esty began the discussion by explaining the process as it had been established at the first meeting on October 4th.

Josh Dauphin spoke for the WWVFD; Mark Girard represented AVFA.

Mrs. Esty said that this discussion would address only those sections of the agreement that had not been agreed upon at the October 4th meeting.

Definition of "Services" Mr. Girard said the AFVA membership accepts the definition as it is stated in the October 4th draft of the agreement.

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Definition of “Service Area” Mr. Girard said the AVFA membership is insistent that the service areas for initial response be clearly defined for both departments similar to the plow trucks and school busses that have clearly defined routes.

Mr. Cole said he saw no need for this to be defined in the contract, that the departments could work it out in their own procedures.

Mr. Dauphin preferred to keep the definition of “Service Area” as “the Town of Weathersfield in its entirety”.

Mr. Girard said, “If the Fire Commission can put it on the agenda to make a first response procedural document and use the same exact wording that is in the contract, then I will go with it.”

Mr. Morris said he had proposed this idea to Mr. Girard as Mr. Morris did not feel this needed to be in the contract. He said he had no problem with the Fire Commission and the departments agreeing on “where the lines should be”. He said when he was in a full time department, there were station initial response districts, but all stations responded “all over”.

Mrs. Esty asked why the boundaries were needed when the two departments have been working so well together and the chain of command is a nation-wide protocol. Mr. Cole felt that discussion was better left to the Fire Commission than to address at this meeting.

It was agreed to retain the definition of “*service area*” as “*the Town of Weathersfield in its entirety*” with the understanding that the matter of boundaries would be taken up by the Fire Commission and the two departments.

Sect. 2.4 Emergency Dispatch Services Mrs. Esty read the definition.

Mr. Morris said that the town attorney recommended clarifying the last sentence of the 1st paragraph: *Unless decided by a majority vote between the Selectboard and two departments, the Town will contract with the dispatching agency responsible for dispatching the Ascutney Repeater Association.* Mr. Morris said his intention was that this meant a total of three votes – one from the Selectboard and one each from the boards of the two departments. The majority would be 2 out of 3 votes.

Mr. Dauphin:

- we have a contract with Hartford Dispatch.
- The departments are in the repeater association.
- The association owns the repeater on top of the mountain.

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- The association is allowing Hartford Dispatch to use that frequency to dispatch.
- So if we have an issue within the town with Hartford Dispatch, there is nothing saying that we, as a town, can't go to Claremont or another dispatch.
- What that means is the rest of the towns that are in the association could still stay in that repeater association
- We are talking about two different groups here
- We have a contract with Hartford for \$13,000 (approx.)
- Each department pays \$1000 to the association (comes out of the allocation)
- The town has no say within the association – only the two departments – this sentence is confusing.

Mr. Morris said that the town could go with a different dispatch and still be part of the association and still be dispatched through the association. He said this discussion is not about the association.

Mr. Dauphin said there could not be more than one dispatch service dispatching through the repeater.

Mr. Cole suggested, *“Dispatching services for the Town of Weathersfield will be determined by majority vote of the Selectboard and the two departments, with each organization having one vote.”*

Mr. Dauphin explained that the nine surrounding towns are dispatched using the single frequency of the repeater on Mt. Ascutney. The association allows Hartford Dispatch to tune out all the departments over that one frequency.

Mr. Morris said the discussion had gotten away from the topic of dispatching services. To leave the association, the Town would have to get FCC approval for a new frequency and a great deal more. He did not feel any of that needed to be in the contract. To leave, those details would have to be worked out by all parties ahead of time and agreed to by the majority.

Mr. Girard said AVFA wants to stay with the repeater association unless a 2/3 vote decides to leave.

Mr. Morris suggested, *“Dispatching services will be provided through the Ascutney Repeater Association unless determined by a majority vote of the Selectboard and the two departments, with each organization having one vote.”*

There are dispatch services available that would not use the Mt. Ascutney repeater, e.g. Hanover could provide services through their towers and all the town would have to do is change the frequency on all of its radios. AVFA wants to stay with the Ascutney Repeater

SELECT BOARD

Association because they are financially vested in the repeater on Mt. Ascutney. Mr. Girard added that communication is best through the Ascutney repeater. Mr. Dauphin disagreed and said that the town could contract with Keene for better service than this one repeater – they have 15 sites that are all simulcast that “you can hear up in Canada”.

Ultimately everyone agreed to the wording offered by Mr. Cole: *“Dispatching services for the Town of Weathersfield will be determined by majority vote of the Selectboard and the two departments, with each organization having one vote.”*

Section 2.4A: AVFA requested adding another sentence to say, *“The Town provides information regarding the resolution of the issues to the departments.”* Mr. Morris said he had no objections to that. Everyone agreed.

Section 2.5 Hydrants There had been questions regarding the easements on private properties. Mr. Morris said he thought this section is worded appropriately. He said he just wrote the easement for the new hydrant on Pikes Peak. If it is not being properly maintained, then the Town will have to do the work anyway and then address the matter with the landowners. Through contract or actual work by the Town, the Town will see to it that hydrants are maintained.

Everyone agreed with the wording in sections A through C as it was presented. Section D was slightly altered to read, *“... including but not limited to removal of vegetation growth ...”*

Section 3.1 Authority of the Town of Weathersfield AVFA had requested the citation of Vermont law. Mr. Morris said he was unable to find anything specific. He said he felt this refers to the Town's general authority. He said he will continue to look for it.

Section 4.1 Annual Budget; Operating Funds; Appropriation AVFA asked that October be change to November. Everyone agreed to the change.

Section 4.3 Appropriated Operating Funds The section number should be 4.4, not 5.2.

A portion of this section was removed at the previous review because of uncertainty about putting excess funds in a reserve account. Mr. Morris said there are “disagreeing attorneys” on this point. Our Town attorney believes it is acceptable to put excess funds in a reserve account without having to get voter approval first. Many other towns do this as well. Mr. Morris wanted to add the deleted section back in. *“Any unexpended funds at the end of the year as long as the general fund is in a surplus situation will be placed in either the fire equipment motorized fire equipment or fire protection and dry hydrant reserve funds at the discretion of the Selectboard.”* Everyone agreed.

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Section 4.4 Disbursement AVFA requested a change in the last sentence of the first paragraph: *"If a payment or reimbursement is denied and either department disagrees,,,"* There were no objections.

Section 4.5 Department Fundraising There was confusion about the perspective of this paragraph. Mr. Morris said it is intended to inform taxpayers who attend fundraising events that the fundraiser is to raise money above and beyond the annual appropriation. It is the departments' responsibility to inform the participants. Mr. Morris said that AVFA did it perfectly at their last golf tournament. Mr. Girard then understood and accepted the language as it was written.

AVFA requested a change to the 2nd sentence in the 2nd paragraph: *Weathersfield shall make payment for such purchases directly to the Department's creditors or reimburse the Departments.* There were no objections.

It was agreed that both departments need a copy of the Town's current purchasing policy.

Section 5.1 Designation of Agent AVFA requested adding the words *or reimbursement* to the end of the 1st sentence.

Section 5.2 Direct Provision Mr. Morris said "supplies" applies to anything that the Town offers to provide to the departments for cost efficiency purposes.

It was agreed to remove the words *vehicle maintenance*.

Section 5.3 Maintenance of Vehicles Everyone accepted the language of 5:3(A) as written.

Mr. Cole asked to changed the word *submitted* to *remitted* in section 5.3(B).

Mr. Girard asked where the 25% funds (in 5.3B) would be deposited. As the ordinance reads now, it goes into the reserve. The Selectboard has sole discretion to move it from there if the maintenance line is exceeded.

Mr. Girard asked to change the first part of the sentence to read, *"To offset the cost of maintenance of department-owned trucks, ...* The HazMat Ordinance says 25% offsets the cost of maintaining the town-owned trucks. AVFA reads this to mean that 50% will be set aside for town-owned trucks. It was agreed that the HazMat Ordinance should be rewritten to avoid this confusion.

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Everyone agreed to the language in 5.3(C) as written. It is agreed that the title "*Highway Superintendent*" is the correct title and shall be used throughout.

Section 5.3(D) was change slightly to read, "*The Department shall ensure that all vehicles, apparatus, and equipment in their possession are properly maintained in good working order, and any issues needing to be addressed are reported to the Highway Superintendent.*"

AVFA asked to add the following: *The Department will not be held accountable to third-party vendors for vehicle maintenance due to the delay in maintenance or payment by the Town.* Mr. Morris felt this was a mute point since the Town is paying for maintenance and any such calls received by the Departments by any such vendors can simply refer them to the Town Office. It was agreed that this section wasn't necessary.

Mr. Dauphin clarified that if a truck is referred to the Highway Superintendent for repairs and the truck sits unrepaired for two weeks, it is not the fault of the department – they have met their obligation by referring it to the Town for repair. The departments, however, remain responsible for ensuring the equipment is kept in good working order.

AVFA requested removing the last sentence from **Article 7.1** and **Article 7.2** because they aren't necessary with the language in **Article 7.3**. Everyone agreed.

Article 8 Insurance Mr. Cole asked to reword this section as "*The Town of Weathersfield, at its sole discretion, will provide full comprehensive insurance coverage. If a department desires to be insured at a higher level of coverage, the Town will provide that coverage and the Department shall be responsible for the added cost.*"

Mr. Morris said the Town will provide what it feels is adequate coverage. He said if the departments feel it is isn't adequate, then it will be their responsibility to get more. Mr. Cole said it could be done by adding riders to the policy rather than having the departments get additional policies. Mr. Morris ultimately agreed.

Section 9.1 Term It was agreed to remove *on July 1, 2017.*

The 2nd sentence in the section was altered to read, "*If a replacement contract is not signed by June 30, 2020 it will be considered automatically renewed for a 1-year term unless a letter of cancellation has been submitted, as defined in section 9.2, or contract negotiations have been initiated by either department or the Town, in which case the current contract will remain in effect until the new contract is signed.*"

AVFA requested adding a section that would define breach of contract, however, after considerable discussion, it was mutually agreed that this would not be necessary.

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

This ended the discussion on the agreement. Everyone was satisfied with the final language.

The final agreement will be ready for signature at the Selectboard meeting on November 20th.

3. Adjourn

Motion: To adjourn the meeting

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

Vote: Unanimous in favor

The meeting adjourned at 7:25 PM

Respectfully submitted,
deForest Bearse

WEATHERSFIELD SELECTBOARD

Daniel E. Boyer, Selector

C. Peter Cole, Selector

Kelly Murphy, Chairperson

Lynn Esty, Vice-Chairperson

Amy Beth Main, Clerk

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TOWN OF WEATHERSFIELD

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

(802) 674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

November 15, 2017

To: Selectboard

From: Ed Morris

Subject: Fire Contract

We have a completed fire contract that has been included for you to review. We will be signing this contract at the meeting on Monday night.

Thank you,

Ed Morris

Town Manager

FIRE PROTECTION AGREEMENT

November 20th, 2017

THIS FIRE PROTECTION AGREEMENT (this "Agreement") is made and entered into as of November 20th, 2017 by and between the Town of Weathersfield (Weathersfield), the Ascutney Volunteer Fire Association and West Weathersfield Fire Department Inc., both of which are 501©3 nonprofit corporations (the "Departments").

WHEREAS, the Departments provides necessary and valuable fire protection and emergency rescue services within Weathersfield;

WHEREAS, the Town of Weathersfield relies on the Departments for the provision of such services to its residents, inhabitants, visitors, and properties;

WHEREAS, the Town of Weathersfield recognizes a financial and administrative responsibility to provide assistance to the Departments;

NOW, THEREFORE, in consideration of the foregoing preamble, the mutual covenants, promises and agreements hereinafter set forth, the mutual benefits to be gained by the performance thereof, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and accepted, the parties to this Agreement, intending to be legally bound, hereby agree as follows:

ARTICLE I ... DEFINITIONS

SECTION 1.1 Certain Definitions

As used in this Agreement, the following terms shall have the following respective meanings:

"Annual Budget" means the current Departments' "Fiscal Year" budgets;

"Annual Appropriation" means the annual amount, approved by the voters, in the General Fund budget to offset the costs of consumables, training, equipment, PPE and other costs associated with providing fire protection;

"Call" means an event or situation which the Departments are requested to provide Services.

"Capital Equipment" means equipment with a purchase price \$5000.00 or more, but shall not include firefighter protection clothing, helmets, or boots, commonly known as "bunker gear";

"Departments" means both the Ascutney Volunteer Fire Association and West Weathersfield Fire Department Inc., both of which are 501©3 nonprofit corporations;

"Dispatch" means the alerting of Departments personnel that there is a "Call";

"Emergency Dispatch Services" means the operation of a communications center which receives notification of Calls, Dispatches the Departments and provides the Departments

with the means to request assistance from other Emergency Services Providers and public safety agencies;

"Emergency Services Provider" or "ESP" shall mean any organization which is able and authorized to provide Services within Weathersfield;

"Failure to Respond" means the failure of at least one (1) member of the Departments to respond to a call, thus necessitating that another ESP be dispatched to provide services;

"Fire Commission" means the Fire Commission of the Town of Weathersfield pursuant to 24 VSA 2804;

"Fiscal Year" means the fiscal year of the Town of Weathersfield and the Departments, starting July 1st, and ending June 30th, of the following year;

"GAAP" means Generally Accepted Accounting Principles in the United States;

"General Fund" means the General Fund of the Town of Weathersfield, pursuant to 17 VSA 2664;

"Operating Funds" means a written request for "Town Appropriated Operating Funds";

"Reserve Fund" means a Reserve Fund of the Town of Weathersfield pursuant to 24 VSA 2804;

"Responding" means that the Departments personnel are en-route from the Station to the location of a Call;

"Response Time" means the time which elapses between the moment of Dispatch and the moment Department Personnel arrive at the location of the Call;

"Selectboard" means the legislative body of the Town of Weathersfield;

"Services" means fire protection and basic first responder emergency services;

"Service Area" means the Town of Weathersfield In its entirety;

"Station" means the locations at which the Departments store their apparatus and equipment and from which it responds to Calls;

"Town Manager" means the Town Manager of the Town of Weathersfield pursuant to 24 VSA 1232;

"Town Meeting" means any annual or special meeting of the Town of Weathersfield pursuant to 17 VSA 2640, 2643;

"Voters" means the registered voters of the Town of Weathersfield;

"Weathersfield Funds" money provided by the Town of Weathersfield;

"Weathersfield Purchasing Policy" means the official purchasing policy of the Town of Weathersfield, as amended from time to time.

ARTICLE II ... PROVISION OF SERVICES

SECTION 2.1 Services

The Departments agree to provide Services to, and for the benefit of, the residents, inhabitants, visitors and properties of the Town of Weathersfield.

SECTION 2.2 Obligation to Provide Services

The Departments shall provide Services twenty-four (24) hours a day, seven (7) days a week, throughout the year.

SECTION 2.3 Provision of Services

It is understood that the Departments are volunteer organizations and do not regularly staff their Stations, meaning that the Departments personnel available to respond to calls must first travel to a Station from wherever they are located at the time the call is dispatched. It is further understood that the Service Area is rural in nature and is prone to inclement weather. It is understood that the Departments' response time for a call may be delayed or inhibited. However; if the Response Time for any call exceeds forty-five (45) minutes or the Department fails to respond, Weathersfield requires that the department provide documentation explaining the delay or "Failure to Respond".

The Departments shall respond to calls as safely and promptly as possible, both while responding to the station and from the station to the call, keeping in mind first and foremost the safety of the public at large and the requirements and limitations of applicable Vermont law.

SECTION 2.4 Emergency Dispatch Services

Weathersfield shall be responsible for providing the Departments with Emergency Dispatch Services. The method and means of providing such Emergency Dispatch Services shall be determined by the Town, following consultation and discussion with the Fire Chiefs of each department, and may be provided by a subcontractor. Dispatching services for the Town of Weathersfield will be determined by a majority vote of the Selectboard and the two departments, with each organization having one vote.

If a Department has problems or difficulties with the Emergency Dispatch Services provided for Weathersfield, such problems or difficulties shall be brought to the attention of the Town Manager by the Department. The Town Manager or his/her designee will investigate, select the most appropriate resolution and shall work on behalf of the Departments to attempt to resolve such problems or difficulties. The Town will provide information regarding the resolution of the issue to the departments.

SECTION 2.5 Hydrants

- (A) A collaboration between the Town of Weathersfield, Fire Commission and Departments are responsible for recommending the placement of new hydrants and pursuing grants to fund the construction and installation of new hydrants.

- (B) The Departments are responsible for testing hydrants to ensure that they are operating correctly. Any problems or failures shall be reported to the Highway Superintendent and Fire Commission by the Departments.
- (C) Weathersfield is responsible for maintaining access to all hydrants it owns or holds the easement for, including but not limited to removal of vegetation growth, snow removal and sanding. Winter maintenance will be done within 24 hours of a storm and provide for 20 feet of access.

ARTICLE III ... RELATIONSHIP

SECTION 3.1 Authority of the Town of Weathersfield

The Town of Weathersfield makes this Agreement pursuant to its authority as a municipal corporation created by and existing under 24 V.S.A. § 872. It is understood by the parties that all actions of Weathersfield and all ordinances, policies, funds, appropriations, expenditures, and the like, referenced in this Agreement, are subject to the limitations and requirements placed upon the Select Board and the Voters by Vermont law, as amended from time to time.

SECTION 3.2 Relationship

The Departments will continue to be private volunteer organizations separate and apart from the Town of Weathersfield, providing services to the Town of Weathersfield as IRS designated 501©3 nonprofit corporations.

During public meetings, the departments' members will be allowed to speak on fire department-related matters, regardless of their personal geographic residency, following Roberts' Rules and annual Town Meeting policies and procedures.

The Town of Weathersfield and the Departments will each recognize and will utilize the "Fire Service Citizen Complaint Policy", developed by each department, in the event that a written complaint is filed against any member of either department.

SECTION 3.3 Powers and Duties

All powers and limitations on liability specified and codified in Vermont Law or in 20VSA Chapter 175 relating to Local Fire Departments shall be conveyed and applied in this Agreement. Nothing in this Agreement shall modify or abrogate the powers, duties, rights, privileges, and Immunities of the Fire Chief and members of the Departments as set forth in State Law governing Volunteer Firefighters.

By this Agreement the Departments are authorized to enter into a mutual aid fire protection agreement with other duly authorized fire departments, whether municipal, private or volunteer, wherever and whenever appropriate. The Select Board shall be kept aware of and provided with any such Agreements. The Town of Weathersfield shall not limit the decision of the Fire Chiefs to provide mutual aid and assistance when requested from other departments outside of the town.

SECTION 3.4 Authority of Department

The Departments shall have all legal authority granted to them as a volunteer fire department under Vermont law. In the event that a specific event warrants questions from Town officials, i.e. Selectboard or Town Manager, information will be released from the Fire Chiefs in correlation to ongoing investigations, confidentiality limitations and "need to know" consideration. The Selectboard recognizes the ultimate authority of each Department, with counsel of the fire commission, to determine resources and logistics management.

The departments are authorized to "direct, control and supervise traffic at the scene of a fire or other emergency" as granted by 20 VSA 2921, 2673(c). However, it is understood by the Departments that this does not authorize the Departments to close any State highway, and in particular, any interstate highway, as that authority is delegated solely to the District Transportation Administrators of the Vermont Agency of Transportation and the Troop Commanders of the Vermont State Police by VT Code R.14053001(2). Liability for any penalties or injuries caused by, or associated with, illegally closing any state highway, and in particular, any interstate highway, shall rest solely with that Department and the Department shall indemnify and hold harmless Weathersfield for any penalty or judgment held against it as a result of the Departments' illegal closure of such highway.

SECTION 3.5 No Agency Created

No officer, employee, or member of the Departments shall be deemed an agent of Weathersfield by reason of any provision of this Agreement, nor by performing any of the duties imposed upon the Departments by this Agreement, nor in performing any firefighting or other Department functions. In addition, no official or employee of Weathersfield shall be deemed an agent of the Departments by reason of any provision of this Agreement, nor by performing any of the duties imposed upon Weathersfield by this Agreement.

ARTICLE IV ... OPERATING FUNDS

SECTION 4.1 Annual Budget; Operating Funds; Appropriation

(A) Each year at the November Fire Commission meeting the Departments shall prepare and submit to the Fire Commission the following:

- (i) Reconciled financial statements representing the most recently ended fiscal year, prepared in accordance with GAAP, showing all assets, liabilities, income, and expenditures of each Department;
- (ii) The current Departments' fiscal year budgets;
- (iii) A detailed written request for "Town Appropriated Operating Funds," for the upcoming Town Budget;
- (iv) A proposed budget for the upcoming fiscal year for each department;
- (v) Detailed request for any reserve appropriation or large capital expenditure.

(B) The Fire Commission will review all materials submitted in 4.1(A) and provide input on the Departments' proposed budgets and Town appropriation request. The Fire

Commission shall submit its recommendation, no later than November 1st, to the Town Manager as proposed town funding for the next fiscal year.

- (C) If the Departments disagree with the budget recalculation of the Fire Commission, the Department may appeal directly to the Town Manager.
- (D) The Town Manager shall have final authority on the amounts to be submitted to the Selectboard as proposed appropriations for the Departments, but the Departments have the right to appeal to the Selectboard.
- (E) The Selectboard, with input from the Town Manager, shall determine the final amounts to be submitted to the Voters as proposed appropriations for the Departments. The appropriations shall appear as separate line items in the General Fund budget.

SECTION 4.2 Limitation of Funding Obligation

The Town of Weathersfield shall have no obligation to fund the Departments' appropriations over and above amounts approved by the Voters.

SECTION 4.3 Appropriated Operating Funds

The appropriation approved at Town Meeting for Operating Funds shall be part of the Town of Weathersfield General Fund budget. The Town of Weathersfield shall disburse such funds as provided for in Section 4.4 Disbursement. Any unexpended funds at the end of the year, as long as the General Fund is in a surplus situation, will be placed in either the Fire Equipment, Motorized Fire Equipment or Fire protection (Dry Hydrant) Reserve Funds at the discretion of the Selectboard.

SECTION 4.4 Disbursement

The Annual Appropriation approved at Town Meeting shall be made available to the Departments through approved reimbursements or direct payments of invoices. Approval for reimbursements and payments will be made by the Town Manager or his/her designee, and reviewed by the Fire Commission. If a payment or reimbursement is denied and either department disagrees with this decision, they can appeal the decision to the Selectboard.

The Department shall follow the Weathersfield Purchasing Policy for all purchases submitted to Weathersfield for payment. Weathersfield shall make payment for such purchases directly to the Departments' creditors or reimburse the Departments. Weathersfield shall not be obligated to disburse funds for payment of purchases not made in accordance with Weathersfield Purchasing Policy, nor for the costs of maintenance or repairs to vehicles, apparatus, equipment, or other items so purchased.

Section 4.5 Department Fundraising

In any community fundraising solicitation, the Departments shall make clear that such additional funds as are being raised to be used for purposes beyond and in addition to the provision of Services funded by the Town of Weathersfield. Income from such fundraising shall be included as part of the Departments' Annual Budgets submitted to the Fire Commission. The Departments shall furthermore include as a part of their Annual Budget submissions to the Fire Commission a separate Fundraising Report, setting forth all monies derived from community fundraising solicitation and expenditures thereof.

ARTICLE V ... DISBURSEMENT OF OPERATING FUNDS

SECTION 5.1 Designation of Agent

The Departments shall designate an agent (or agents) with authority to submit the Departments' requests to the Town of Weathersfield for payment. Such designation shall be made in writing, signed by the elected chief officers of each Department. The Departments may change that agent from time to time by a similar writing. The submission of a payment request by that agent shall be deemed a representation by the Department that the payment by Weathersfield of the amount requested is authorized by the Department and proper in all respects. Weathersfield, in disbursing on that payment request, may conclusively rely on that representation.

SECTION 5.2 Direct Provision

Weathersfield may, at its sole discretion, directly provide goods and services to the Departments which the Departments would otherwise obtain from outside sources, including but not limited to fuel, general supplies, and the like. Weathersfield shall have no obligation to disburse funds for payment of the costs of goods and services, which Weathersfield offers to provide.

SECTION 5.3 Maintenance of Vehicles, Apparatus and Equipment

- (A) The Town of Weathersfield will provide maintenance and repairs for all vehicles and apparatus. All repairs and maintenance will receive prior approval from the Highway Superintendent.

Any purchases of vehicles or apparatus without Selectboard or Town approval will be considered a breach of contract and may result in withdrawal of all Town support and funds.

- (B) To offset the cost of maintenance 25% of all truck billed hazmat reimbursement will be remitted to the Town, along with the initial response fee as directed in Section 8-c-3 of the Town of Weathersfield, Vermont Hazardous Materials Response ordinance.
- (C) Reimbursement for any maintenance, repairs, inspections, etc., will only be made with prior approval from the Highway Superintendent.
- (D) The Departments shall ensure that all vehicles, apparatus, and equipment in their possession are properly maintained in good working order, and any issues needing to be addressed are reported to the Highway Superintendent.

ARTICLE VI ... RESERVE FUNDS

SECTION 6.1 Reserve Funds

The Town of Weathersfield currently maintains Reserve Funds for the benefit of those ESP's currently providing Services within Weathersfield. The continued existence of such Reserve Funds, or the establishment of additional Reserve Funds, shall be at the sole discretion of the Voters.

SECTION 6.2 Annual Reserve Fund Appropriations

Reserve Funds shall be funded in accordance with the Town of Weathersfield Reserve Fund Balance Policy.

- (A) Reserve fund appropriation requests shall be submitted in writing to the Fire Commission on or before the October Fire Commission Meeting.
- (B) The Fire Commission will review the request and shall submit its recommendation, no later than November 1st, to the Town Manager as a proposed article to be placed on the Town Warning.

If there are questions about the amount of any proposed appropriation, the Select board shall hold a meeting with the Fire Commission to discuss the current and anticipated equipment needs of all entities providing Services within Weathersfield. The Departments shall cooperate fully with the Fire Commission so that the Fire Commission may accurately advise the Selectboard.

- (C) The amount and description of warning for any proposed Reserve Fund appropriation shall be determined by the Selectboard.

SECTION 6.3 Disbursement of Reserve Funds

Disbursement of Reserve Funds shall occur in accordance with the Town of Weathersfield Purchasing and Reserve Fund Balance Policies.

ARTICLE VII ... TITLE TO PROPERTY

SECTION 7.1 Vehicles and Apparatus Purchased with Weathersfield Funds

Title to all vehicles and apparatus acquired in whole or in part with monies derived from Town of Weathersfield Funds shall be in the names of the Town of Weathersfield and the participating Department, reflecting in proportional share the percentage of the financial contribution of each towards the purchase price. This shall be reflected on the Certificate of Title.

SECTION 7.2 Capital Equipment Purchased with Weathersfield Funds

Title to all Capital Equipment acquired in, whole or in part, with Weathersfield Funds shall reflect Weathersfield's proportional share of its financial contribution towards the purchase price along with that of the Departments.

SECTION 7.3 Proceeds from the Sale, Transfer or Other Disposition of Equipment, Vehicles, Apparatus, and Capital Equipment Purchased with Weathersfield Funds

Upon any authorized sale, transfer, or other disposition of any equipment, vehicles, apparatus, or Capital Equipment acquired in whole or in part with the Town of Weathersfield Funds, or upon the receipt of insurance proceeds on account of the total loss of such equipment, vehicles, apparatus, or Capital Equipment, shall be used towards the replacement if the departments and Town of Weathersfield agree that replacement is necessary. Otherwise the funds will be distributed proportionally to ownership of said item.

ARTICLE VIII ... INSURANCE

The Town of Weathersfield, at its sole discretion, will provide full comprehensive coverage. If a department desires to be insured at a higher level of coverage, the Town will provide that coverage and the Department Shall be responsible for the added cost.

SECTION 8.1 Liability Insurance

Weathersfield will provide the Departments with liability insurance coverage, subject to the provisions of Section 8.5 below. Such coverage shall not include the Departments' owned real property or buildings. The carrier and amount of coverage shall be at the sole discretion of Weathersfield.

SECTION 8.2 Casualty Insurance

Weathersfield will provide the Department with casualty insurance coverage, subject to the provisions of Section 8.5 below. Such coverage shall not include the Departments' owned real property or buildings. The carrier and amount of coverage shall be at the sole discretion of Weathersfield.

SECTION 8.3 Workers' Compensation Insurance

Weathersfield will provide the Departments with workers' compensation insurance coverage, subject to the provisions of Section 8.5 below. The carrier and amount of coverage shall be at the sole discretion of Weathersfield.

SECTION 8.4 Vehicle Insurance

The Town of Weathersfield will provide motor vehicle insurance coverage for all vehicles and apparatus owned in full or in part by the Town of Weathersfield. Weathersfield will also provide the Departments with motor vehicle insurance coverage for the vehicles and apparatus owned by the Departments. The carrier and amount of coverage shall be at the sole discretion of Weathersfield.

Any purchases of vehicles, apparatus, or capital equipment (requiring insurance) without Selectboard or Town approval will be considered a breach of contract and may result in withdrawal of all Town support and funds.

SECTION 8.5 Insurance Forms and Information

The insurance obtained for the Departments and the binder provided by the insurance agent delivered to the Town of Weathersfield will be made available to the Departments, including all pertinent information regarding such insurance coverages and all necessary forms for obtaining the benefits thereof. Weathersfield will provide Proof of Insurance and Declarations Pages to the Departments.

ARTICLE IX ... DURATION

SECTION 9.1 Term

The term of this Agreement shall commence upon signature by all parties, and shall end June 30, 2020. If a replacement contract is not signed by June 30, 2020 it will be considered as automatically renewed for a 1-year term unless a letter of cancellation has been submitted, as defined in section 9.2, or contract negotiations have been initiated by either department or the Town, in which case the current contract will remain in effect until the new contract is signed.

SECTION 9.2 Cancellation

Any party may terminate this Agreement, provided written notice of termination is given at least six (6) months prior to such termination date.

ARTICLE X ... DISSOLUTION OF DEPARTMENT

SECTION 10.1 Dissolution of Department

Upon the dissolution of either Corporation, all Town owned or partially owned assets will be returned to the Town of Weathersfield. Department owned assets shall be distributed for one or more exempt purposes within the meaning of section 501©3 of the Internal Revenue Code, or the corresponding section of any future federal tax code.

ARTICLE XI ... GENERAL PROVISIONS

SECTION 11.1 Assignability

This Agreement shall not be assignable, in whole or in part, by the Departments without the Select Board's written approval.

SECTION 11.2 Amendment

This Agreement may be amended from time to time by mutual agreement of all the parties.

No changes to this agreement will be valid or recognized unless a mutually signed amendment is made.

SECTION 11.3 Governing Law

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Vermont.

SECTION 11.4 Entire Agreement

This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior agreements and undertakings, both written and oral, between the parties to this Agreement with respect to the subject matter of hereof. Neither party makes any representation or warranty with regard to the subject matter of this Agreement other than those expressly set forth herein. Dated at Town of Weathersfield, Windsor County, State of Vermont, this 20th day of November, 2017.

Weathersfield Select Board:

Kelly Murphy, Chair

Lynn Esty, Vice-Chair

Amy Beth Main

Witness of Select Board signatures

Dan Boyer

C. Peter Cole

Ascutney Volunteer Fire Association:

President

Notary Witness of AVFA signature

West Weathersfield Volunteer Fire Department:

President

Notary Witness of WWVFD signature

This contract is entered into with the official approval of the Select Board for the Town of Weathersfield, Vermont, by their action during a duly warned public meeting on the 20th day of November, 2017.

Official Contract as of November 20th, 2017



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

November 15, 2017

To: Selectboard

From: Ed Morris

Subject: Carley Road Name Change Request

Bob Rivers approached the Town about changing the name of Carley Road to Stone Hill Farm Road. Bob is the spokesperson for the three home owners on the road, and has given us letters of support from each of the three home owners. After speaking with the town attorney, I have found that a name change is a Selectboard decision that does not require a hearing. My recommendation is to take the name change under consideration to be revisited next meeting (December 4th, 2017) for final approval. This will give us a chance to listen to the comments of the home owners, and give time for others to come forward at our December 4th meeting, before a final decision is made.

Thank you,

Ed Morris

Town Manager

From: Bob Rivers [<mailto:bobriverson@gmail.com>]
Sent: Tuesday, November 7, 2017 10:40 AM
To: Ed Morris <Townmanager@weathersfield.org>
Cc: Carolyn Hier <Lister@weathersfield.org>
Subject: Carley Rd / Stone Hill Farm Rd

11/06/2017

Ed Morris
Town Manager
Town of Weathersfield

Ed,

As we discussed, I am providing a summary of the issues pertaining to the Weathersfield Carley Rd (formerly a private drive off of Stokes Rd). This letter will also relate ways in which I have been trying to help, and a proposal that I think will be a solution that benefits all.

When the town of Weathersfield recognized Carley Rd as part of the Ancient Roads initiative, it has created some challenges and problems:

LOST MOTORISTS. As there is a Carley Road in Springfield, some GPS maps assume they are connected and this leads to a regular stream of motorists trying to get to Springfield and ending up at the snowmobile trail. Conversely our visitors will be directed up Carley Rd in Springfield and unable to get to Weathersfield.

UNDELIVERABLE PACKAGES. Many delivery services use a combination of GPS and US Post Office data to dispatch their packages. Since our new addresses (319, 321, and 449 Carley) are duplicated in Springfield, it is all but impossible remedy this problem. The good folks at UPS in Brattleboro have seen me a few times, as I receive regular notices that packages are undeliverable. They say they can't fix the problem since they go by zip code. Some drivers know where we are, some don't.

WEATHERSFIELD ZIP CODE not accepted. Since our part of Weathersfield is served by the Springfield Post Office, our Zip Code is automatically transposed to 05156. You can enter 05151 in any program or map or online store, it will automatically change the town to Springfield and the Zip to 05151.

EMERGENCY SERVICES. We had a 911 call recently when our neighbor at 449 Carley took a bad fall, had serious injuries and needed a rescue. The responders stopped at Carbin's driveway to ask directions. Fortunately the neighbors were home.

POST OFFICE. The US Post Office had delivery problems as well, which we worked around by getting a PO Box and associating it with 319 Carley Rd. Now when they can't deliver a box (because 319 Carley Rd in Springfield is an undeveloped wooded lot) it gets held for us at the Post Office.

STOKES RD. There is also some leftover Stokes Rd baggage. When I went to get my Vermont Drivers License they refused to acknowledge Carley Rd for my license, as their GPS showed it was in Springfield. It seems that when the town created the road, these changes did not reach the state. In the end, I just used Stokes Rd, because it was still in their computers and that's where my utility bills go.

In the past year, I've taken it upon myself as semi retired chairman of the road maintenance committee to try and help. There is a website for repairing gps map issues (GPS.GOV). I prepared extensive descriptions and documentation to report to all map making entities. Including town maps, satellite screen shots, text descriptions, and even map making software to submit changes. In all there are 7 agencies to report to, and my efforts brought mixed results. I'll spare you all the details, but in the end, the fact that these entities transpose any address to the US Post Office zip code means that even where we were successful at getting our Carley Rd residences accurately mapped (best results were with APPLE GPS), they still see all of Carley Rd as being in Springfield. What's worse is that Google, which would only accept a text description, wiped Stokes Rd off of the map. Frustrating. I have since contacted someone I know who works with Google and may be able to bypass their unfriendly online reporting system. But I'm hesitant to put more time into what I've come to think of as the Carley Rd curse. We have identical road names and numbers through the same post office.

SOLUTION. So how to eliminate all of this Springfield confusion? What if we change the name of the road to something unique to Weathersfield?

A LITTLE HISTORY. Our farmstead was built by Ron and Sandy Brown, lifelong residents of Weathersfield/Perkinsville back in 1988. They called it Stone Hill Farm. Bob and Barbara Carbin call their property Stone Hill Acres.

THE PROPOSAL. Rename the road. Stone Hill Farm Road. Keep the same house numbers. 319, 321, and 449. The road name recognizes the family that built the first home here and named the hill. I will volunteer my time and efforts to notifying and correcting all the appropriate entities.

Thank you for your consideration. All homeowners will sign a letter as requested, to be dropped off Monday 11/13.

Best regards,

Bob Rivers
319 Stone Hill Farm Rd
Weathersfield, VT

Cc: Carolyn Hier

11/13/2017

Ed Morris
Town Manager
Town of Weathersfield

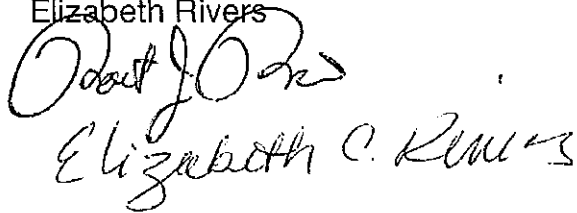
Ed,

Just a short note to let you know that we and all of the homeowners on Carley Rd in Weathersfield, formerly a private driveway connected to Stokes Rd, have agreed to requesting the name change to Stone Hill Farm Rd.

We can eliminate lost people and packages, and avoid risks associated with emergency services or the possibility of stranded vehicles in winter.

Thank you for your help in this matter.

Robert Rivers
Elizabeth Rivers

A handwritten signature in black ink, appearing to read "Elizabeth C. Rivers". The signature is written in a cursive style with a large initial "E".

Weathersfield 2015 Trust
PO Box 69
Springfield, VT 05156

CAROLINE DIDOMENICO

35 WILLIAMS STREET, NORWICH, CONNECTICUT 06360
PHONE 860-889-1712 • CELL 860-836-5962 • E-MAIL C_DIDOMENICO@SBCGLOBAL.NET

November 7, 2017

Mr. Ed. Morris
Town Manager
Town of Weathersfield
Weathersfield, Vermont

Mr. Morris:

Please be advised that as the owner of property at 449 Carley Road (formerly Stokes Road) in Weathersfield, I am in complete agreement with my fellow abutting landowners regarding the proposal to change the name of our privately maintained section of the road to "Stone Hill Farm Road". I also request that a DOT compliant reflective sign (& post) with this new road name be installed at the end of Stokes Road to fully effectuate this change. I would expect that we will all keep the same street numbers on this new, "Stone Hill Farm Road" as we currently have been assigned (i.e., 449, 332 & 319).

The unsolicited prior action by the Town of Weathersfield to change the name of our section of the road from Stokes Road to Carley Road—without prior notification of the proposed change to the property owners on this road—has led to repeated problems with improper deliveries, misguided tourists, innumerable GPS routing errors, and unwanted trespassers on our property. A change of name by the town for our section of the road will (hopefully) enable a speedy update to the various internet and US Postal mapping services and prevent future confusion for all parties.

I and the other parties to our road maintenance agreement look forward to quick resolution of this matter.

Respectfully,



Caroline DiDomenico

.cc: Robert & Barbara Carbin, 322 Carley Road Weathersfield, VT
Robert & Elizabeth Rivers, 319 Carley Road, Weathersfield, VT

11/11/17

Ed,

Please be advised that
as residents of Oakley Rd (formerly
Stokes) in Weatherfield, we are
in agreement with the name
change to Stone Hill Farm Rd.
We understand that we will
keep the same street numbers.

Robert Carbin
Barbara Carbin



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

November 15, 2017

To: Selectboard

From: Ed Morris

Subject: Policy Review

We have skipped a few policies during our year of policy review. To complete the as many policy reviews as possible, I would like to review the following policies:

1. Alcohol consumption on Town owned Property
2. Weathersfield Outdoor Parks and Recreational Facility Tobacco-Free Policy
3. Standards and Procedures for engaging technical review
4. Safety and Wellness Policy and Mission

Please review these policies in your policy book and come ready to discuss any changes you feel may be needed. This will be a first reading of these policies and will be reviewed again at the next meeting.

Thank you,

Ed Morris

Town Manager

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TOWN OF WEATHERSFIELD, VERMONT
POLICY REGARDING THE SERVICE AND/OR CONSUMPTION OF ALCOHOL ON
TOWN-OWNED PROPERTY
(first adopted 3/22/11; last amended 5/21/12)

The Town of Weathersfield encourages and welcomes residents and visitors to enjoy town-owned land and facilities for special events and functions. In order for the Town to ensure the health and safety of its participants and the protection of municipal property, this policy has been developed for the serving and/or consumption of alcohol during events and functions on town-owned property.

The risk of liability is high when an impaired driver leaves an event where alcohol is served and/or consumed. Event organizers must assume responsibility for promoting safe transportation for all patrons consuming alcohol.

Users and renters of municipal facilities will be required to understand this Alcohol Service and/or Consumption Policy and must complete the attached form prior to the event.

Insurance: The renter of an event to be held on municipal property where alcohol will be served and/or consumed is required to provide proof of liability insurance naming the Town of Weathersfield as co-insured, in the amount of one million dollars. Proof of insurance is required 10 days prior to the scheduled event. If the renter does not currently have liability insurance, Tenant User Liability Insurance Policy (T.U.L.I.P.) may be obtained through the Vermont League of Cities & Towns.

Below are the requirements which must be followed during the event where alcohol is served and/or consumed:

- Alcohol may only be served and/or consumed in the area specified on the form.
- All applicants requesting to serve and/or consume alcohol must first submit to the Select Board a detailed outline of when and where alcohol would be served and/or consumed.
- All applicants must acquire the services of a State of Vermont licensed caterer.
- All entrances and exits must be monitored by responsible person(s) meeting the age of majority at all times.
- Garbage cans must be placed at all exits.
- A specific announcement must be made before the event that alerts patrons "that no alcohol is allowed out of the building, or specified area, and to kindly discard all containers in available receptacles"
- Additional signage must be placed at all exits reading "No Alcohol Beyond This Point. Please discard your trash into the garbage before exiting."
- Containers used for alcohol may only be made of plastic or paper.
- Containers must be filled according to liquid/container ratios (wine = 5:10 ounces and beer = 12:16 ounces).
- The Town of Weathersfield reserves the right at its sole discretion to deny permission for alcohol consumption or to curtail the above guidelines for any potential user or lessor, as well as to constrain where alcohol is served and/or consumed during an event.
- A Large Gathering Permit application must be submitted if more than 100 people are expected to attend the event.

TOWN OF WEATHERSFIELD, VERMONT

Application for Service and/or Consumption of Alcohol on Town-owned Property

Name of Event:

Location:

Name of person and/or group sponsoring this event:

Date of Event:

Time of Event:

Name of Licensed Caterer:

Insurance Carrier: (attach Certificate of Insurance naming Town of Weathersfield co-insured)

I have reviewed the Town of Weathersfield Policy on Service and/or Consumption of Alcohol on Town-Owned Property and understand all rules and regulations outlined in said policy. I agree to comply with all aspects of the policy during the above event.

Print Name

Signature

Request to serve and/or consume alcohol on Town of Weathersfield property will be reviewed at the Weathersfield Select Board Meeting on _____. You, or a representative from your event, must be present to discuss this request at this meeting. Failure to appear will result in denial of the request.

The Weathersfield Select Board, at its meeting held on _____

Approved _____ Denied _____ the request, subject to the following conditions:

Date

Select Board Chair (or authorized representative)

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Weathersfield Outdoor Parks & Recreational Facilities Tobacco-Free Policy

Section 1: Rationale

WHEREAS, the Town of Weathersfield believes that tobacco use in the proximity of children and adults engaging in or watching outdoor recreational activities at Town of Weathersfield facilities is detrimental to their health and can be offensive to those using such facilities; and

WHEREAS, the Town of Weathersfield has a unique opportunity to create and sustain an environment that supports a non-tobacco norm through a tobacco-free policy, rule enforcement, and adult-peer role modeling on outdoor recreational facilities; and

WHEREAS, the Town of Weathersfield own believes parents, leaders, and officials involved in recreation are role models for youth and can have a positive effect on the lifestyle choices they make; and

WHEREAS, cigarettes, once consumed in public spaces, are often discarded on the ground requiring additional maintenance expenses, diminish the beauty of the town's recreational facilities, and pose a risk to toddlers due to ingestion; and

WHEREAS, the Town of Weathersfield Select Board determines that the prohibition of tobacco use at the 's recreational facilities serves to protect the health, safety and welfare of the citizens of our town and its guests.

THEREFORE, be it resolved that tobacco use is prohibited in outdoor recreational facilities. No person shall use any form of tobacco at or on any outdoor recreational facilities, including the restrooms, spectator and concession areas. These facilities include Hoisington Field (behind the old Perkinsville School), the Salmond Covered Bridge, Tenney Hill Road pond, and the land at the Meetinghouse.

Section 2: Enforcement

1. Appropriate signs shall be posted in the above specified areas.
2. The community, especially facility users and staff, will be notified about this policy.
3. Staff will make periodic observations of recreational facilities to monitor for compliance.
4. Any person found violating this policy may be subject to immediate ejection from the recreation facility for the remainder of the event or days use.

Section 3: Effective Date

This policy statement is effective immediately upon the date of adoption.

CHARTERED BY
NEW HAMPSHIRE
AUGUST 20, 1761

Town of Weathersfield

POST OFFICE BOX 550
ASCUTNEY, VERMONT 05030-0550

CHARTERED BY
NEW YORK
APRIL 8, 1772

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

E-mail: wthrsfld@weathersfield.org
Website: <http://www.weathersfield.org>

Select Board

STANDARDS AND PROCEDURES FOR ENGAGING TECHNICAL REVIEW

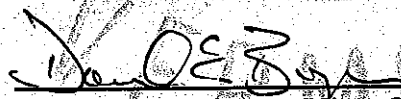
In the event any quasi-judicial body established by the Town of Weathersfield believes they require independent technical review for the diligent consideration of any application within their purview, they shall so determine by majority vote of the body. Any such vote shall occur during the public hearing regarding the application which the body determines requires the independent technical review.

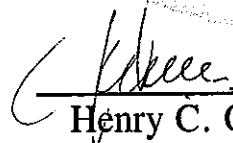
The applicant shall reimburse the Town for the cost of that independent technical review, except in the specific circumstance where both parties agree upon an alternate arrangement.


It shall be a condition of any permit or approval issued that it shall not be effective until the applicant has reimbursed the Town in full for such independent technical review.


Dated at Weathersfield this twentieth day of August, 2009.


Norman Joan Arrison, Chairperson


Daniel E. Boyer, Vice Chairperson


Henry C. Cobb, Jr., Board Clerk


Glenn S. Fisher, Selector


David T. Fuller, Selector

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TOWN OF WEATHERSFIELD, VERMONT

SAFETY & WELLNESS POLICY & MISSION

I. POLICY OBJECTIVE

The Town of Weathersfield recognizes its employees and volunteers as most important assets. As such, the Town of Weathersfield's safety and wellness mission is to provide a healthy and safe workplace for all employees or volunteers, when possible, as a priority both on and off the job. The Town of Weathersfield's safety & wellness programs recognize that the health and safe behavior of each employee or volunteer is key to meeting this mission.

To help meet the goals of a safe and healthy workplace, the Town of Weathersfield has established a Safety & Wellness Committee with bylaws. It is the responsibility of each employee or volunteer to follow any safety procedures and to follow any ergonomic recommendations based upon an evaluation of his/her workspace and duties. If an employee or volunteer is unsure of how to do a particular task safely, he or she should seek further instruction from his/her supervisor or manager. Each employee or volunteer is also obligated to report all unhealthy or unsafe working conditions to his/her supervisor or manager. When appropriate an Employee/Volunteer Near Miss Report should be completed so appropriate corrective action can be taken. It is the responsibility of each supervisor to monitor and assist employees or volunteers in the safe performance of their duties including following ergonomic recommendations. Safe and healthy behaviors and attitudes, at work, are an expected part of each employee's or volunteer's job performance.

An employee or volunteer who sustains a work-related injury or illness shall report it immediately to his/her supervisor or to Human Resources and seek appropriate medical care as needed. This mission and policy statement will be reviewed at least annually by the Town of Weathersfield Safety & Wellness Committee and revised when necessary by the Board of Selectmen, to allow the Town of Weathersfield to meet the mutually beneficial goal of minimal workplace injuries and illnesses.

II. INCONSISTENT POLICIES REPEALED

This Policy shall amend and replace any provisions of any policy of the Town of Weathersfield in effect at the time of enactment of this Policy governing any activity included in this Policy.

III. SEVERABILITY

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Policy, 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 Policy or any

TOWN OF WEATHERSFIELD, VERMONT

SAFETY & WELLNESS POLICY & MISSION

part thereof.

The Board of Selectmen 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.

IV. DISTRIBUTION

- a. This Policy shall be incorporated in to the Town of Weathersfield's personnel rules and regulations.
- b. A copy of this Policy shall be provided to each employee and appointed/elected official of the Town of Weathersfield.

V. EFFECT

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

This Policy shall be entered in the minutes of the Board of Selectmen's meeting.

The foregoing Policy is hereby adopted by the Selectmen of the Town of Weathersfield, Vermont, this ____ day of _____ 2011, and is effective as of this date until amended or repealed.

Glenn S. Fisher, Chairperson

John Arrison

Henry C. Cobb

Gordon S. Eglintine

David T. Fuller



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

November 15, 2017

To: Selectboard

From: Ed Morris

Subject: Compensation Study

I will be presenting a proposed compensation scale and long-term compensation proposal. My plan is to discuss the proposal at Mondays meeting, and we can make a final decision on compensation and benefits during the budgeting process. I would like to discuss this before we enter into the actual budgeting process.

Thank you,

Ed Morris

Town Manager

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TOWN OF WEATHERSFIELD

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

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

November 15, 2017

To: Selectboard

From: Ed Morris

Subject: Budget Plan Discussion

I have put thought into how to proceed through the budget process. I would like to propose the budget to the Selectboard and Budget Committee at the same time (December 4th meeting). From here the Budget Committee can meet, advise me on proposed changes and come back with their recommendations to the Selectboard.

I have also put some thought into the budget schedule. I feel we should meet on the regularly scheduled Selectboard meetings on December 4th and 18th to propose and discuss the budget. In January I would like to reschedule the first Selectboard meeting from January 2nd to January 4th, because of a personal conflict. I would also like to schedule an extra Selectboard meeting for January 8th, to hopefully be a joint schoolboard and Selectboard budget meeting, with the hopes of finalizing the budget on this date. If we need it, we would also have Monday January 15th to finalize the budget and warning.

Thank you,

Ed Morris

Town Manager

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TOWN OF WEATHERSFIELD

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

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

November 15, 2017

To: Selectboard

From: Ed Morris

Subject: FY 2018 Budget Review

Cynthia Stoddard from NEMRC has been coming in once a week to keep our General Ledger up to date. She has worked With Colleen Hammond to reconcile the bank accounts with the General Ledger through September and will be Completing October soon. She has also helped us finish up with the auditors, who should be releasing their report soon.

The Budget Report you have is current as on November 15th, but as reconciliation happens there may be a few adjustments made. Overall, the Town Finances are in good shape. As of this report we are 37.5% through the year and as you can see most departments budgets fall within that range of spending. It is still early in the year. Planning and Zoning is over budget right now, but I will be looking into the Regional Planning expense that is double what is budgeted. The other line item of concern is advertising, but this is because of the amount so subdivisions and the Notice of Violation issued. The subdivisions brought with it revenue which you can see is higher than budgeted at this time.

In summary, I feel the budget is in good standing as we enter the winter season.

Thank you,

Ed Morris

Town Manager

11/15/17
04:33 pm

Town of Weathersfield General Ledger
Current Yr Pd: 5 - Budget Status Report
General Fund

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Manager

Account	Budget	Actual	Actual % of Budget
11-6 REVENUES			
11-6-101 Tax Related			
11-6-101-01.10 Tax Revenue	1,073,515.00	1,027,953.52	95.76%
11-6-101-01.11 Int on Current Taxes	22,000.00	7,426.43	33.76%
11-6-101-01.12 Other on Current Tax	0.00	0.00	0.00%
11-6-101-01.15 St Curr Use/Hold Harm Pym	68,000.00	73,275.00	107.76%
11-6-101-01.17 Appropriation Revenue	0.00	2,005.00	100.00%
11-6-101-01.20 Delinquent tax revenues	0.00	0.00	0.00%
11-6-101-01.21 Penalty Delinq Taxes	14,000.00	0.00	0.00%
11-6-101-01.22 Interest Delinq Taxes	22,000.00	9,870.41	44.87%
11-6-101-01.23 Other Delinquent Tax Reve	4,000.00	0.00	0.00%
11-6-101-01.25 Tax Sale Redemption	0.00	0.00	0.00%
11-6-101-01.27 Duplicate Tax Bill Fee	0.00	0.00	0.00%
11-6-101-01.30 Pilot St VTrans	4,400.00	0.00	0.00%
11-6-101-01.34 Pilot St Forest and Parks	3,500.00	3,465.00	99.00%
11-6-101-01.35 Pilot St Fish and Wildlif	5,500.00	0.00	0.00%
11-6-101-01.40 County Tax	17,500.00	17,434.14	99.62%
11-6-101-01.45 County Courthouse Improve	7,900.00	7,900.00	100.00%
11-6-101-01.50 Flood Compact PILOT	10,092.00	10,092.00	100.00%
11-6-101-01.55 Flood Compact Lease	0.00	0.00	0.00%
11-6-101-01.60 Fed Land Management PILOT	0.00	0.00	0.00%
11-6-101-01.70 Deficit Reduction	0.00	0.00	0.00%
11-6-101-01.75 Late File Penalty HS-122	0.00	0.00	0.00%
11-6-101-01.76 State Processing Rev	0.00	0.00	0.00%
11-6-101-02.00 Misc General Grant Rev	0.00	0.00	0.00%
11-6-101-02.01 Rtel2 Water Line Project	0.00	0.00	0.00%
11-6-101-03.00 Sale of Assets	0.00	0.00	0.00%
11-6-101-04.00 Interest Earned Investmen	0.00	77.86	100.00%
11-6-101-04.05 Interest Earned Checking	1,200.00	194.62	16.22%
11-6-101-70.00 Transf fr MMH Rsrve-Gener	0.00	0.00	0.00%
11-6-101-80.00 Transfr from Fund Balance	0.00	0.00	0.00%
11-6-101-91.00 Apprpriation Tax Revenue	0.00	0.00	0.00%
11-6-101-99.00 Miscellaneous Revenue	0.00	24,719.74	100.00%
Total Tax Related	1,253,607.00	1,184,413.72	94.49%
11-6-103 Clerk's Office			
11-6-103-01.05 Preservation/Restore Fees	2,400.00	990.00	41.25%
11-6-103-01.10 Vault Fee Revenue	4,000.00	1,690.23	42.26%
11-6-103-01.15 Marriage License Fees	150.00	160.00	106.67%
11-6-103-01.20 Liquor Licenses	400.00	70.00	17.50%
11-6-103-01.30 Vt Motor Vehicles Regs	150.00	54.00	36.00%
11-6-103-01.35 Fees From Hunting/Fishing	60.00	13.50	22.50%
11-6-103-01.40 Green Mountain Passport	30.00	28.00	93.33%
11-6-103-01.91 Trans Fr Preserva Fund	2,500.00	0.00	0.00%
11-6-103-20.10 Land Records	16,800.00	7,032.00	41.86%
11-6-103-20.15 Land Record Computerizati	4,800.00	2,013.00	41.94%
11-6-103-20.17 Land Postings Revenue	100.00	80.00	80.00%
11-6-103-20.18 Transf fr Voting Equip R	0.00	0.00	0.00%
11-6-103-20.20 Transfer from Comp. Fund	4,000.00	975.00	24.38%

11/15/17
04:33 pm

Town of Weathersfield General Ledger
Current Yr Pd: 5 - Budget Status Report
General Fund

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Manager

Account	Budget	Actual	% of Budget
11-6-103-20.23 Transf fr Vault Reserve F	2,000.00	0.00	0.00%
11-6-103-20.25 Dog Lic Fees & Rab.Contrl	2,500.00	142.00	5.68%
11-6-103-99.00 Miscellaneous Fees	200.00	10.50	5.25%
Total Clerk's Office	40,090.00	13,258.23	33.07%
11-6-104 Listers Office			
11-6-104-01.99 Lister income other sourc	0.00	0.00	0.00%
11-6-104-90.00 Act 60 Listers Revenue	15,920.00	0.00	0.00%
11-6-104-91.00 Apprpriation Tax Revenue	0.00	0.00	0.00%
11-6-104-96.00 Revenue fr Reserve	0.00	0.00	0.00%
Total Listers Office	15,920.00	0.00	0.00%
11-6-105 Planning and Zoning			
11-6-105-01.00 Zoning Permits Income	5,000.00	2,468.59	49.37%
11-6-105-01.25 Zoning By-Laws Income	0.00	0.00	0.00%
11-6-105-01.50 Zoning Fines & Penalties	0.00	0.00	0.00%
Total Planning and Zoning	5,000.00	2,468.59	49.37%
11-6-106 Other Income			
11-6-106-01.25 Reimb for Perkinsville In	175.00	0.00	0.00%
11-6-106-01.30 Reimb Town Sprt Solid Was	21,650.00	3,608.34	16.67%
11-6-106-01.40 AFD#2 Wtr Twn Admin Suppo	4,000.00	5,351.64	133.79%
11-6-106-29.10 Martin Hall Custod Rev.	0.00	0.00	0.00%
Total Other Income	25,825.00	8,959.98	34.69%
11-6-201 Police Revenue			
11-6-201-01.10 Police Fines	15,000.00	3,151.77	21.01%
11-6-201-01.65 Corps of Engineers	9,000.00	6,952.50	77.25%
11-6-201-01.66 Army Corp. Mileage Reimbu	0.00	0.00	0.00%
11-6-201-12.00 Sale of Equip & Vehicles	0.00	0.00	0.00%
11-6-201-50.75 Police Contracted Patrol	0.00	910.00	100.00%
11-6-201-91.00 Revenue from Police Rsrv	0.00	0.00	0.00%
11-6-201-92.00 Loan Proceeds	0.00	0.00	0.00%
11-6-201-99.00 Other Police Revenue	400.00	70.00	17.50%
11-6-201-99.01 Grant-ST-HS Computers	0.00	0.00	0.00%
11-6-201-99.02 Grant-ST-HS-Radios	0.00	0.00	0.00%
11-6-201-99.03 Grant Reimb:OP Enforcemen	100.00	0.00	0.00%
11-6-201-99.04 Grant Reimb: DUI Enforcem	100.00	359.94	359.94%
11-6-201-99.05 Grant - WCP For Success	0.00	0.00	0.00%
11-6-201-99.06 Grant - 2015 US Marshals	0.00	0.00	0.00%
11-6-201-99.07 Grant Reimb: Equip	0.00	0.00	0.00%
Total Police Revenue	24,600.00	11,444.21	46.52%
11-6-202-01.10 Animal Control Fines	0.00	0.00	0.00%
11-6-202-01.20 Animal Adoption Fees	0.00	0.00	0.00%

11/15/17
04:33 pm

Town of Weathersfield General Ledger
Current Yr Pd: 5 - Budget Status Report
General Fund

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Manager

Account	Budget	Actual	% of Budget
11-6-202-01.45 Humane soc Impound fees	0.00	0.00	0.00%
11-6-205-90.00 Grant Revenue	0.00	0.00	0.00%
11-6-205-90.01 Local Sh Cowdrey Hyd Grnt	0.00	0.00	0.00%
11-6-205-91.00 Apprpriation Tax Revenue	0.00	0.00	0.00%
11-6-206-01.20 Ascutney Fire Dept. Haz M	250.00	0.00	0.00%
11-6-206-01.25 AVFD Insurance Reimb	2,816.00	0.00	0.00%
11-6-206-01.30 AVFD Fuel Tax Reimburseme	0.00	0.00	0.00%
11-6-206-90.02 Dry Hydrant Reserve Trnsf	0.00	0.00	0.00%
11-6-206-92.00 AVFD-New Loan Proceeds	0.00	0.00	0.00%
11-6-207-01.20 WW Fire Dept Revenue Haz	250.00	337.50	135.00%
11-6-207-01.25 WWFD Insurance Reimb	1,535.00	0.00	0.00%
11-6-207-12.00 WWFD-Disposal of Equipmen	0.00	0.00	0.00%
11-6-207-91.00 WWFD-Trnsf frm Cap Reserv	0.00	0.00	0.00%
11-6-207-92.00 WWFD-New Loan Proceeds	0.00	0.00	0.00%
11-6-301-70.00 Transf fr MMH Cap Main Re	0.00	0.00	0.00%
11-6-302-01.00 Town Land Rental	500.00	0.00	0.00%
11-6-302-38.10 Trans from Cap Res Parks	0.00	0.00	0.00%
11-6-302-38.11 Transfer from Cap Reserve	0.00	0.00	0.00%
11-6-302-38.30 Weathersfield Directory	0.00	107.99	100.00%
11-6-302-50.01 Loan Proceeds: Prkville Sc	0.00	0.00	0.00%
11-6-302-50.02 Loan Proceeds: Prk Sc II	0.00	0.00	0.00%
Total REVENUES	1,370,393.00	1,220,990.22	89.10%
Total Revenues	1,370,393.00	1,220,990.22	89.10%

11-7-1 GENERAL FUND EXPENDITURES

11-7-101 TOWN ADMINISTRATION

11-7-101-10.01 Selectboard	2,475.00	0.00	0.00%
11-7-101-10.10 Town Manager Salary	72,100.00	26,384.45	36.59%
11-7-101-10.20 Secretary Wages	40,941.00	14,983.96	36.60%
11-7-101-10.25 Clerical Employees	0.00	4,421.96	100.00%
11-7-101-10.30 Town Accountant	52,416.00	17,884.25	34.12%
11-7-101-10.40 Accts Payable/Payroll	18,537.00	6,543.34	35.30%
11-7-101-10.55 Recording Secretary	2,002.00	667.44	33.34%
11-7-101-10.60 Vet Recording Secretary	501.00	166.86	33.31%
11-7-101-10.70 Delinquent Tax Clerical	0.00	0.00	0.00%
11-7-101-10.80 Deputy Health Officer	0.00	0.00	0.00%
11-7-101-10.90 Perkinsville Schoolhouse	300.00	0.00	0.00%
11-7-101-10.95 Accrued Vacation Expense	0.00	0.00	0.00%
11-7-101-11.00 FICA	14,456.00	5,346.59	36.99%
11-7-101-13.00 VMERS Retirement	9,185.00	3,227.59	35.14%
11-7-101-14.00 Section 125 Administratio	100.00	41.40	41.40%
11-7-101-14.10 Insurance Benefits	52,003.00	16,776.75	32.26%
11-7-101-14.20 Employee Wellness Program	0.00	0.00	0.00%
11-7-101-14.30 COBRA Admin fee - Choice	360.00	120.00	33.33%
11-7-101-14.50 Catamount Health Care	0.00	0.00	0.00%
11-7-101-14.90 Employee Benefits Optout	0.00	0.00	0.00%
11-7-101-16.00 Workmen's Compensation	850.00	-790.00	-92.94%

Account	Budget	Actual	% of Budget
11-7-101-16.01 W/C Previous Year Adjustm	0.00	0.00	0.00%
11-7-101-17.00 Unemployment Insurance	371.00	33.50	9.03%
11-7-101-20.00 Office Supplies	6,000.00	1,824.12	30.40%
11-7-101-21.00 Postage	6,300.00	1,558.10	24.73%
11-7-101-23.00 Newsletter	0.00	0.00	0.00%
11-7-101-23.50 Advertising and Legal Not	900.00	261.04	29.00%
11-7-101-24.00 Computer Equipment	2,000.00	4,255.68	212.78%
11-7-101-24.10 Office Equipment	200.00	0.00	0.00%
11-7-101-25.00 Internet Services	0.00	0.00	0.00%
11-7-101-25.05 LAN Networking Services	6,000.00	4,800.00	80.00%
11-7-101-25.10 Website Development	0.00	37.99	100.00%
11-7-101-25.15 Software Purchase	1,200.00	0.00	0.00%
11-7-101-26.00 Town Report Production	6,000.00	0.00	0.00%
11-7-101-26.50 Awards and Recognitions	1,000.00	0.00	0.00%
11-7-101-27.00 Tuition and Dues	2,500.00	763.33	30.53%
11-7-101-29.15 Delinquent Tax Expense	100.00	508.17	508.17%
11-7-101-29.17 Delinquent Tax Sale Purch	0.00	0.00	0.00%
11-7-101-29.19 DTax Legal Expenses	4,000.00	0.00	0.00%
11-7-101-29.20 Administrative Expense Re	2,500.00	542.11	21.68%
11-7-101-29.25 Public Health Expenditure	50.00	0.00	0.00%
11-7-101-29.27 Town Service Officer Expe	0.00	0.00	0.00%
11-7-101-29.99 Selectboard Other Expense	200.00	0.00	0.00%
11-7-101-31.00 Telephone	2,700.00	853.14	31.60%
11-7-101-31.01 Telephone Equip/Maintenan	50.00	45.00	90.00%
11-7-101-31.50 Wireless Services	1,032.00	245.32	23.77%
11-7-101-42.05 V.L.C.T. Dues	4,201.00	4,201.00	100.00%
11-7-101-42.15 R.A.C.L.T.	0.00	0.00	0.00%
11-7-101-43.00 Legal Fees	3,500.00	112.50	3.21%
11-7-101-43.10 Legal Fees: Est of R PHel	0.00	0.00	0.00%
11-7-101-43.15 Legal : Town Forest Acces	0.00	0.00	0.00%
11-7-101-43.20 Temp Acctg-Admin Support	0.00	0.00	0.00%
11-7-101-43.50 Consultants	500.00	0.00	0.00%
11-7-101-43.60 Consultants-Fire Service	0.00	0.00	0.00%
11-7-101-44.00 Copier Lease	2,300.00	752.92	32.74%
11-7-101-45.00 Copier Service/Supplies	2,500.00	608.96	24.36%
11-7-101-45.10 NEMRC Services	2,700.00	1,376.96	51.00%
11-7-101-45.60 Computer Support	500.00	0.00	0.00%
11-7-101-45.95 Emer. Computer Repairs	0.00	0.00	0.00%
11-7-101-48.10 Public Official Liability	4,460.00	2,229.50	49.99%
11-7-101-48.20 Liability Insurance	3,398.00	1,700.00	50.03%
11-7-101-48.35 Employment & Practice Ins	6,029.00	3,014.00	49.99%
11-7-101-48.45 Perkinsville Public Offc I	0.00	0.00	0.00%
11-7-101-48.50 Crime Insurance	1,623.00	812.00	50.03%
11-7-101-70.02 Over/Under Abated Taxes	10,000.00	0.00	0.00%
11-7-101-70.03 State Appeals/Abatement	0.00	0.00	0.00%
11-7-101-75.00 County Tax	17,500.00	7,334.00	41.91%
11-7-101-75.10 County Courthouse Bond Pa	7,900.00	4,023.50	50.93%
11-7-101-99.00 Miscellaneous Expenditure	1,200.00	428.47	35.71%
11-7-101-99.01 Bank Reconciling Items	0.00	-10,606.73	100.00%
Total TOWN ADMINISTRATION	377,640.00	127,489.17	33.76%

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11-7-102 TOWN TREASURER			
11-7-102-10.10 Town Treasurer	6,993.00	2,555.31	36.54%
11-7-102-10.20 Asst Town Treasurer	9,105.00	2,188.38	24.03%
11-7-102-11.00 FICA	1,232.00	336.45	27.31%
11-7-102-14.00 Insurance Benefits	0.00	0.00	0.00%
11-7-102-14.50 Catamount Health Care	0.00	0.00	0.00%
11-7-102-16.00 Workmen's Compensation	72.00	-68.00	-94.44%
11-7-102-17.00 Unemployment	46.00	4.14	9.00%
11-7-102-23.00 Tax Billing Supplies	800.00	38.07	4.76%
11-7-102-23.50 Advertising	0.00	0.00	0.00%
11-7-102-24.00 Tax Billing Postage	900.00	400.00	44.44%
11-7-102-25.00 Tax Billing- NEMRC work	600.00	531.25	88.54%
11-7-102-25.50 Computer Equipment	0.00	0.00	0.00%
11-7-102-27.00 Tuition and Training	150.00	133.51	89.01%
11-7-102-29.00 Expense Reimbursement	500.00	0.00	0.00%
11-7-102-42.00 Dues	50.00	40.00	80.00%
11-7-102-45.00 Annual audit of accounts	13,000.00	4,227.00	32.52%
11-7-102-85.00 Interest Expense	1,000.00	0.00	0.00%
Total TOWN TREASURER	34,448.00	10,386.11	30.15%
11-7-103 TOWN CLERK			
11-7-103-10.10 Town Clerk	39,811.00	14,546.40	36.54%
11-7-103-10.20 Asst. Town Clerk	27,399.00	10,359.83	37.81%
11-7-103-10.30 Clerical Employees	5,142.00	721.69	14.04%
11-7-103-10.95 Accrued Vacation Expense	0.00	0.00	0.00%
11-7-103-11.00 FICA	5,535.00	1,827.84	33.02%
11-7-103-13.00 VMERS Retirement	2,756.00	1,001.92	36.35%
11-7-103-14.10 Insurance Benefits	17,800.00	5,813.47	32.66%
11-7-103-16.00 Workmen's Compensation	326.00	-286.00	-87.73%
11-7-103-17.00 Unemployment	112.00	10.14	9.05%
11-7-103-18.00 Copier Usage/Supplies/Ser	600.00	411.58	68.60%
11-7-103-20.00 Office Supplies	250.00	246.97	98.79%
11-7-103-20.10 Land Record Supplies	2,500.00	3,838.36	153.53%
11-7-103-20.25 Dog License Supplies	300.00	0.00	0.00%
11-7-103-20.26 Damage Due to Dogs	0.00	0.00	0.00%
11-7-103-23.00 Land records computerizat	0.00	0.00	0.00%
11-7-103-24.00 Land Rec computer. Lease	4,000.00	975.00	24.38%
11-7-103-25.01 Software Purchases	0.00	0.00	0.00%
11-7-103-27.00 Tuition and Training	1,500.00	1,130.81	75.39%
11-7-103-29.00 Expense Reimbursement	550.00	82.39	14.98%
11-7-103-31.00 Telephone	400.00	95.93	23.98%
11-7-103-39.00 Town Meetings and Electio	3,500.00	0.00	0.00%
11-7-103-42.00 Dues	400.00	55.00	13.75%
11-7-103-44.00 Vault Expense	2,000.00	0.00	0.00%
11-7-103-90.00 Transfer to Land Rec Comp	4,800.00	0.00	0.00%
11-7-103-90.01 Transfer Rabies Control R	500.00	0.00	0.00%
11-7-103-90.02 Trans to Preservt/Restor	2,400.00	0.00	0.00%
11-7-103-90.03 Vault Fee Tfr to Reserve	4,000.00	0.00	0.00%

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11-7-103-99.00 Miscellaneous Expenses	100.00	17.98	17.98%
Total TOWN CLERK	126,681.00	40,849.31	32.25%
11-7-104 BOARD OF LISTERS			
11-7-104-10.10 Listers	35,373.00	12,424.00	35.12%
11-7-104-10.30 Clerical Employees	0.00	0.00	0.00%
11-7-104-11.00 FICA	2,706.00	927.97	34.29%
11-7-104-14.10 Insurances Benefits	454.00	168.08	37.02%
11-7-104-16.00 Workmen's Compensation	159.00	-150.00	-94.34%
11-7-104-17.00 Unemployment	0.00	0.00	0.00%
11-7-104-24.00 Equipment	750.00	0.00	0.00%
11-7-104-25.00 Software agreements/Sup	725.00	614.93	84.82%
11-7-104-27.00 Listers Tuition & Train	150.00	0.00	0.00%
11-7-104-29.00 Expense Reimbursement	200.00	0.00	0.00%
11-7-104-43.00 Legal - Listers	0.00	0.00	0.00%
11-7-104-45.00 Town Parcel Mapping	0.00	0.00	0.00%
11-7-104-90.00 Reappraisal Reserve Accou	15,920.00	0.00	0.00%
11-7-104-90.58 Reappraisal Misc Exp	0.00	0.00	0.00%
Total BOARD OF LISTERS	56,437.00	13,984.98	24.78%
11-7-105 PLANNING AND ZONING			
11-7-105-10.10 Administrative Officer	29,802.00	11,399.56	38.25%
11-7-105-10.11 Administrator Special Pro	0.00	0.00	0.00%
11-7-105-10.55 Recording Secretary	2,670.00	834.30	31.25%
11-7-105-11.00 FICA	2,484.00	935.87	37.68%
11-7-105-13.00 Retirement	1,222.00	456.00	37.32%
11-7-105-14.10 Insurance Benefits	303.00	95.61	31.55%
11-7-105-14.50 Catamount Health Care	0.00	0.00	0.00%
11-7-105-16.00 Workmen's Compensation	146.00	-116.00	-79.45%
11-7-105-17.00 Unemployment	100.00	9.32	9.32%
11-7-105-20.00 Supplies	150.00	0.00	0.00%
11-7-105-23.00 Printing	100.00	0.00	0.00%
11-7-105-23.10 Advertising and Notices	750.00	1,433.83	191.18%
11-7-105-24.00 Computer Equipment	0.00	0.00	0.00%
11-7-105-24.10 Equipment	0.00	0.00	0.00%
11-7-105-27.00 Memberships and Conferenc	1,000.00	494.00	49.40%
11-7-105-29.00 Expense Reimbursement	700.00	0.00	0.00%
11-7-105-31.00 Telephone Cell Phone	0.00	0.00	0.00%
11-7-105-38.10 Zoning Bylaws	0.00	0.00	0.00%
11-7-105-38.50 Conservation Commission	350.00	0.00	0.00%
11-7-105-42.00 Regional Planning Dues	3,531.00	7,527.87	213.19%
11-7-105-42.50 Dues and Subscriptions	120.00	0.00	0.00%
11-7-105-43.00 Legal Expense	3,000.00	275.00	9.17%
11-7-105-43.20 Legal Expense - ZBA	0.00	0.00	0.00%
11-7-105-43.40 Legal Expense - Planning	0.00	0.00	0.00%
11-7-105-43.60 Legal Expense - Enforceme	0.00	800.00	100.00%
11-7-105-44.50 Plan and Bylaw Developmen	1,000.00	0.00	0.00%
11-7-105-45.50 Land Use Maps	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
11-7-105-99.00 Miscellaneous Expenses	0.00	0.00	0.00%
Total PLANNING AND ZONING	47,428.00	24,145.36	50.91%
11-7-106 ASCUTNEY FIRE DIST NO. 2			
11-7-106-21.00 Postage	0.00	0.00	0.00%
11-7-106-23.50 Advertising	0.00	0.00	0.00%
11-7-106-39.00 District Meetings	0.00	0.00	0.00%
11-7-106-99.00 Miscellaneous Expenses	0.00	0.00	0.00%
Total ASCUTNEY FIRE DIST NO. 2	0.00	0.00	0.00%
Total GENERAL FUND EXPENDITURES	642,634.00	216,854.93	33.74%
11-7-201 POLICE DEPARTMENT			
11-7-201-10.10 Chief of Police	68,371.00	26,789.66	39.18%
11-7-201-10.20 Police Officers - FT	48,519.00	18,430.70	37.99%
11-7-201-10.23 Police Officers - OT	4,945.00	1,522.30	30.78%
11-7-201-10.25 Police Officers - Part ti	36,331.00	2,803.92	7.72%
11-7-201-10.40 VIBRS Clerk	8,114.00	1,316.93	16.23%
11-7-201-10.50 Grant: OP Enforcement	100.00	127.64	127.64%
11-7-201-10.51 Grant: DUI Enforcement	100.00	-203.85	-203.85%
11-7-201-10.52 Grant - WCP For Success	0.00	0.00	0.00%
11-7-201-10.65 Corps of Engineers	4,500.00	1,579.72	35.10%
11-7-201-10.75 Police Contracted Patrol	0.00	0.00	0.00%
11-7-201-10.96 Accrued Vacation expense	0.00	0.00	0.00%
11-7-201-11.00 FICA	13,065.00	4,163.79	31.87%
11-7-201-13.00 Police Retirement	12,760.00	4,998.73	39.18%
11-7-201-14.10 Insurance Benefits	26,113.00	8,595.38	32.92%
11-7-201-14.50 Catamount Health Care	0.00	0.00	0.00%
11-7-201-15.00 Uniforms and Cleaning	2,500.00	1,728.07	69.12%
11-7-201-16.00 Workmen's Compensation	12,604.00	5,386.00	42.73%
11-7-201-17.00 Unemployment Insurance	418.00	37.85	9.06%
11-7-201-20.00 Office Supplies	700.00	508.01	72.57%
11-7-201-24.00 Equipment and Supplies	5,500.00	833.36	15.15%
11-7-201-27.00 Tuition and Training	2,500.00	849.50	33.98%
11-7-201-29.00 Expense Reimbursement	1,000.00	0.00	0.00%
11-7-201-31.00 Telephone/Communications	3,700.00	1,506.82	40.72%
11-7-201-42.00 Dues and Memberships	200.00	0.00	0.00%
11-7-201-42.50 LLEBG Matching Funds	0.00	0.00	0.00%
11-7-201-43.00 Legal Expense	500.00	0.00	0.00%
11-7-201-45.20 VIBRS	1,858.00	0.00	0.00%
11-7-201-45.21 VLETS	0.00	0.00	0.00%
11-7-201-48.10 Law Enforcement Insurance	7,590.00	3,794.00	49.99%
11-7-201-48.15 Gen'l Liability Insurance	1,435.00	718.00	50.03%
11-7-201-48.25 Cruiser Insurance	1,911.00	956.00	50.03%
11-7-201-51.00 Gas and Oil	11,500.00	1,295.84	11.27%
11-7-201-52.00 Repairs and Supplies	4,000.00	1,064.55	26.61%
11-7-201-53.50 Hwy Service to Police	2,200.00	0.00	0.00%
11-7-201-60.00 Grant-ST HS- Computers	0.00	0.00	0.00%

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11-7-201-60.10 Grant-ST HS - Radios	0.00	0.00	0.00%
11-7-201-60.20 Armor Vests	0.00	0.00	0.00%
11-7-201-90.00 Cruiser Purchase	0.00	0.00	0.00%
11-7-201-90.05 Transfer to Cruiser Reser	0.00	0.00	0.00%
11-7-201-90.50 Cruiser Debt Service	16,667.00	11,333.00	68.00%
11-7-201-90.51 Cruiser Debt Service-Int	872.00	765.00	87.73%
11-7-201-99.00 Miscellaneous Expenses	100.00	0.00	0.00%
Total POLICE DEPARTMENT	300,673.00	100,900.92	33.56%
11-7-202 ANIMAL CONTROL			
11-7-202-10.10 Animal Control-Contracted	1,800.00	600.00	33.33%
11-7-202-10.50 Poundkeeper Retainer	0.00	0.00	0.00%
11-7-202-14.50 Catamount Health Care	0.00	0.00	0.00%
11-7-202-16.00 Workmen's Compensation	0.00	0.00	0.00%
11-7-202-17.00 Unemployment	0.00	0.00	0.00%
11-7-202-21.00 Postage	0.00	0.00	0.00%
11-7-202-24.00 Equipment and Supplies	0.00	0.00	0.00%
11-7-202-27.00 Tuition and Training	0.00	0.00	0.00%
11-7-202-29.00 Expense Reimbursement	0.00	0.00	0.00%
11-7-202-31.00 Telephone	0.00	0.00	0.00%
11-7-202-43.00 Legal Expense	0.00	0.00	0.00%
11-7-202-45.00 Impound Fees	0.00	0.00	0.00%
11-7-202-45.10 Animal Boarding Charges	0.00	0.00	0.00%
11-7-202-45.50 Veterinary Services	250.00	0.00	0.00%
Total ANIMAL CONTROL	2,050.00	600.00	29.27%
11-7-204 EMERGENCY MEDICAL SERVICE			
11-7-204-45.00 Golden Cross Ambulance	22,304.00	7,434.68	33.33%
Total EMERGENCY MEDICAL SERVICE	22,304.00	7,434.68	33.33%
11-7-205 FIRE COMMISSION			
11-7-205-10.55 Recording Secretary	834.00	250.29	30.01%
11-7-205-10.70 Fire Warden Stipend	618.00	0.00	0.00%
11-7-205-11.00 FICA	111.00	19.14	17.24%
11-7-205-14.50 Catamount Health Care	0.00	0.00	0.00%
11-7-205-16.00 Workmen's Compensation	3,264.00	1,318.00	40.38%
11-7-205-17.00 Unemployment	7.00	0.65	9.29%
11-7-205-18.00 Fire Warden Mileage Reimb	225.00	0.00	0.00%
11-7-205-23.50 Advertising	0.00	0.00	0.00%
11-7-205-31.00 Emergency Management	300.00	0.00	0.00%
11-7-205-31.01 Emergency Mgmt Radios	0.00	0.00	0.00%
11-7-205-31.10 Fire Hydrant El Service	1,000.00	109.99	11.00%
11-7-205-43.00 Legal Expense	500.00	0.00	0.00%
11-7-205-45.10 Dispatching Service	14,171.00	6,950.50	49.05%
11-7-205-48.00 General Liability Insuran	2,007.00	1,004.00	50.02%
11-7-205-48.25 Insurance on Vehicles	5,423.00	3,053.00	56.30%
11-7-205-48.30 Boiler Insurance	271.00	975.00	359.78%

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11-7-205-48.35 Fire Insurance	3,355.00	839.00	25.01%
11-7-205-62.50 Serv by Highway Dept.	0.00	0.00	0.00%
11-7-205-90.00 Apprpriation to Reserve	0.00	0.00	0.00%
11-7-205-90.10 Hydrant Electric Repairs	0.00	0.00	0.00%
11-7-205-90.20 Dry Hydrant Maintenance	3,500.00	0.00	0.00%
11-7-205-90.25 Highway Serv to Dry Hydra	2,500.00	0.00	0.00%
11-7-205-90.30 Transf to Dry Hydrant Res	2,000.00	2,000.00	100.00%
11-7-205-90.35 Transf to Fire Equip Rese	0.00	0.00	0.00%
11-7-205-99.00 Miscellaneous Expenses	100.00	59.74	59.74%
Total FIRE COMMISSION	40,186.00	16,579.31	41.26%
11-7-206 ASCUTNEY FIRE			
11-7-206-30.00 AVFD Funding	32,500.00	7,914.78	24.35%
11-7-206-45.15 Radio Repeater Fees	1,200.00	0.00	0.00%
11-7-206-50.00 Fire Equipment Purchase	0.00	0.00	0.00%
11-7-206-51.00 AVFD Fuel	3,500.00	660.08	18.86%
11-7-206-52.00 Firetruck Purchase	0.00	0.00	0.00%
11-7-206-53.10 AVFD Fire Equip Repair	7,500.00	465.39	6.21%
11-7-206-53.50 Highway Service to AVFD	2,000.00	0.00	0.00%
11-7-206-54.00 Interest Expense	0.00	0.00	0.00%
11-7-206-55.00 Truck Bond Debt Reduction	0.00	0.00	0.00%
11-7-206-80.00 Insurance Reimb to AVFD	0.00	0.00	0.00%
11-7-206-85.00 Hazmat Revenue to AVFD	0.00	0.00	0.00%
11-7-206-90.00 Hazmat Revenue to Reserve	250.00	0.00	0.00%
11-7-206-99.00 Miscellaneous Expenses	0.00	0.00	0.00%
Total ASCUTNEY FIRE	46,950.00	9,040.25	19.26%
11-7-207 WEST WEATHERSFIELD FIRE			
11-7-207-30.00 WWVFD Funding	32,500.00	9,669.49	29.75%
11-7-207-45.15 Radio Repeater Fees	1,200.00	0.00	0.00%
11-7-207-51.00 WWVFD Fuel	2,800.00	96.01	3.43%
11-7-207-52.00 Interest Expense	5,725.00	0.00	0.00%
11-7-207-53.00 Truck Bond Debt Reduction	45,800.00	0.00	0.00%
11-7-207-53.05 Firetruck Purchase	0.00	0.00	0.00%
11-7-207-53.10 WWVFD Fire Equip Repair	6,500.00	1,831.82	28.18%
11-7-207-53.50 Highway Services to WWVFD	2,000.00	0.00	0.00%
11-7-207-80.00 Insurance Reimb to WWVFD	0.00	0.00	0.00%
11-7-207-85.00 Hazmat Revenue to WWVFD	0.00	0.00	0.00%
11-7-207-90.00 Hazmat Revenue to Reserve	250.00	337.50	135.00%
11-7-207-99.00 Miscellaneous Expenses	0.00	0.00	0.00%
Total WEST WEATHERSFIELD FIRE	96,775.00	11,934.82	12.33%
11-7-3 Other Town Expense			
11-7-301 MARTIN MEMORIAL HALL			
11-7-301-10.10 Custodial Wages	7,820.00	2,822.00	36.09%
11-7-301-11.00 FICA	598.00	215.95	36.11%
11-7-301-14.50 Catamount Health Care	0.00	0.00	0.00%

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11-7-301-16.00 Workmen's Compensation	35.00	444.00	1,268.57%
11-7-301-17.00 Unemployment Insurance	39.00	3.42	8.77%
11-7-301-20.00 Custodial Supplies	500.00	199.42	39.88%
11-7-301-29.10 Custodial Expense	0.00	0.00	0.00%
11-7-301-30.00 Electricity & Gas	4,000.00	1,370.17	34.25%
11-7-301-32.00 Heating Fuel Oil	2,000.00	0.00	0.00%
11-7-301-34.00 Water	450.00	146.40	32.53%
11-7-301-36.00 Pest Control	0.00	0.00	0.00%
11-7-301-48.15 Fire Insurance	7,369.00	3,684.00	49.99%
11-7-301-48.30 Boiler Insurance	666.00	334.00	50.15%
11-7-301-60.10 Building Maintenance	5,000.00	200.00	4.00%
11-7-301-60.20 Heating System Maintenan	250.00	135.00	54.00%
11-7-301-62.50 Highway Service to MMH	2,000.00	0.00	0.00%
11-7-301-65.00 Emergency Building Repair	0.00	0.00	0.00%
11-7-301-70.00 MMH Generator Project	0.00	0.00	0.00%
11-7-301-90.00 Transf to MMH Reserve Fun	0.00	0.00	0.00%
11-7-301-90.02 Trsf to Unspecified Reser	0.00	0.00	0.00%
11-7-301-99.00 Miscellaneous Expenses	100.00	37.98	37.98%
Total MARTIN MEMORIAL HALL	30,827.00	9,592.34	31.12%
11-7-302 LANDS AND GROUNDS			
11-7-302-31.20 Center Grove Maintenance	1,000.00	0.00	0.00%
11-7-302-31.21 Trsf to Center Grove Rese	0.00	0.00	0.00%
11-7-302-38.10 Parks & Recreation Commis	500.00	0.00	0.00%
11-7-302-38.11 Transfer to Reserve	0.00	0.00	0.00%
11-7-302-38.20 Weathersfield Green Up	0.00	0.00	0.00%
11-7-302-38.25 Weathrsfld Dirctry-Printi	0.00	0.00	0.00%
11-7-302-38.30 Weathersfield Directory	0.00	0.00	0.00%
11-7-302-38.31 Transfer to Reserve	0.00	0.00	0.00%
11-7-302-38.40 Aid to Residents in Need	2,000.00	2,249.50	112.48%
11-7-302-38.41 Electricity:Food Shelf	0.00	0.00	0.00%
11-7-302-38.85 Town Parks	4,000.00	1,850.00	46.25%
11-7-302-38.86 Cemeteries	1,500.00	1,500.00	100.00%
11-7-302-38.87 250th Town Anniversary	0.00	0.00	0.00%
11-7-302-38.89 Memorial Day	700.00	0.00	0.00%
11-7-302-39.00 Perkinsville School Maint	3,500.00	327.28	9.35%
11-7-302-39.10 Perkinsville School - Hwy	4,000.00	0.00	0.00%
11-7-302-39.20 Perkinsville School Reuse	0.00	0.00	0.00%
11-7-302-39.30 Perkinsville School Demol	0.00	0.00	0.00%
11-7-302-39.40 Exp over Grant-Prksvl Sch	0.00	0.00	0.00%
11-7-302-43.00 Legal Fees Cemeteries	0.00	0.00	0.00%
11-7-302-50.10 Debt Serv Perkinsville Sc	45,000.00	0.00	0.00%
11-7-302-50.11 Debt Serv Perkinsville II	0.00	0.00	0.00%
11-7-302-50.12 1879 School Debt Srv-Int	2,475.00	0.00	0.00%
11-7-302-55.10 Perkinsville School Mold	0.00	0.00	0.00%
11-7-302-60.15 Perkinsville Sch Repairs	0.00	0.00	0.00%
11-7-302-90.01 Trsf to PrkSch Captl Resr	0.00	0.00	0.00%
11-7-302-99.00 Misc. - Lands and Grounds	0.00	0.00	0.00%
Total LANDS AND GROUNDS	64,675.00	5,926.78	9.16%

Account	Budget	Actual	% of Budget
Total Other Town Expense	95,502.00	15,519.12	16.25%
11-9-901 APPROPRIATIONS			
11-9-901-90.01 American Red Cross	250.00	250.00	100.00%
11-9-901-90.10 Council on Aging	400.00	400.00	100.00%
11-9-901-90.15 Health/Rehabilitative Ser	0.00	2,145.00	100.00%
11-9-901-90.20 Meals on Wheels	400.00	400.00	100.00%
11-9-901-90.25 New Beginnings	0.00	0.00	0.00%
11-9-901-90.30 Green Mt RSVP	0.00	0.00	0.00%
11-9-901-90.35 SEVCA	1,200.00	1,200.00	100.00%
11-9-901-90.50 VT Association Blind	750.00	750.00	100.00%
11-9-901-90.55 VT Ctr Independent Living	185.00	185.00	100.00%
11-9-901-90.57 Maple Leaf Farm	0.00	0.00	0.00%
11-9-901-90.58 M. A. P. P.	0.00	0.00	0.00%
11-9-901-90.60 Visiting Nurses	9,680.00	9,680.00	100.00%
11-9-901-90.65 Volunteers in Action	360.00	360.00	100.00%
11-9-901-90.66 George D. Aiken RC&D Coun	0.00	0.00	0.00%
11-9-901-90.67 Green Up Vermont	120.00	120.00	100.00%
11-9-901-90.68 Northern Vermont RC&D	0.00	0.00	0.00%
11-9-901-90.69 Southeast VT Transit	0.00	0.00	0.00%
11-9-901-90.70 Vermont Adult Learning	300.00	300.00	100.00%
11-9-901-90.71 VT Trails & Greenways	0.00	0.00	0.00%
11-9-901-90.72 Proctor Library Appropria	108,874.00	108,874.00	100.00%
11-9-901-90.73 Proctor Library Capital F	0.00	0.00	0.00%
11-9-901-90.74 Cemetery Appropriation	0.00	0.00	0.00%
11-9-901-90.75 Conservation Fund	0.00	0.00	0.00%
11-9-901-90.76 Reappraisal Reserve Cont	0.00	0.00	0.00%
11-9-901-90.77 Martin Hall Reserve Trans	0.00	0.00	0.00%
11-9-901-90.80 Windsor County Partners	0.00	0.00	0.00%
11-9-901-90.81 Windsor Connection Resour	0.00	0.00	0.00%
11-9-901-90.82 SAPA TV	400.00	400.00	100.00%
11-9-901-90.83 Valley Court Diversion	0.00	0.00	0.00%
11-9-901-90.84 Stepping Stones School	0.00	0.00	0.00%
11-9-901-90.85 Windsor Cnty Youth Svcs	400.00	400.00	100.00%
11-9-901-90.92 Police Cruiser, Sp Approp	0.00	0.00	0.00%
11-9-901-90.93 Transfer to Equipment Res	0.00	0.00	0.00%
11-9-901-90.94 Mtg House Front Step Rest	0.00	0.00	0.00%
Total APPROPRIATIONS	123,319.00	125,464.00	101.74%
Total Expenditures	1,370,393.00	504,328.03	36.80%
Total General Fund	0.00	716,662.19	
12-6 HIGHWAY REVENUES			
12-6-101-01.00 Tax Revenue	857,813.00	857,736.47	99.99%
12-6-101-01.17 Appropriation Revenue	0.00	0.00	0.00%
12-6-101-02.00 State Aid To Highway	140,000.00	71,402.38	51.00%

Account	Budget	Actual	% of Budget
12-6-101-03.05 FEMA-VTrans Reimbrs	0.00	0.00	0.00%
12-6-101-03.10 FEMA reimb:2013 Flooding	0.00	0.00	0.00%
12-6-101-04.00 Class 2 Roadway Grants	0.00	0.00	0.00%
12-6-101-04.50 Local Structures Grant	0.00	0.00	0.00%
12-6-101-05.00 Culvert Grants	0.00	0.00	0.00%
12-6-101-05.01 Bltmre Rd Clvrt 0.2 Grant	0.00	0.00	0.00%
12-6-101-05.02 Baltmre Rd Clvrt 0.6 Gran	0.00	0.00	0.00%
12-6-101-05.03 Bltmre Rd Clvrt 0.85 Gran	0.00	0.00	0.00%
12-6-101-06.00 Misc Highway Grants	0.00	0.00	0.00%
12-6-101-06.02 Local Share- Balt Rd 0.6	0.00	0.00	0.00%
12-6-101-07.00 Maple St. Project	0.00	0.00	0.00%
12-6-101-10.00 Thrasher Rd Clvrt#2 Grant	0.00	0.00	0.00%
12-6-101-10.50 Grant BB Bridge Clvrt Inve	0.00	0.00	0.00%
12-6-101-11.00 Driveway Permits	100.00	30.00	30.00%
12-6-101-11.50 Overweight Permits	200.00	0.00	0.00%
12-6-101-12.00 Sale of Equip & Vehicles	0.00	0.00	0.00%
12-6-101-56.50 Branch Brook Road Project	0.00	0.00	0.00%
12-6-101-80.00 Transfr from Fund Balance	0.00	0.00	0.00%
12-6-101-90.00 Hwy Reserve Tax Revenue	0.00	0.00	0.00%
12-6-101-91.00 HWY RSRVs used for Purch	0.00	0.00	0.00%
12-6-101-92.00 Equipment Loan Proceeds	0.00	0.00	0.00%
12-6-101-92.29 Loan - Heating & Well	0.00	0.00	0.00%
12-6-101-93.00 Lease Revenue - Grader	0.00	0.00	0.00%
12-6-101-95.00 Loan - Infrastructure	0.00	0.00	0.00%
12-6-101-96.00 Loan Proceeds - 2016 F350	0.00	0.00	0.00%
12-6-101-99.00 Miscellaneous Income	0.00	0.00	0.00%
12-6-103-01.00 Services to Other-School	0.00	0.00	0.00%
12-6-103-01.02 Serv to Other School Oil	0.00	0.00	0.00%
12-6-103-01.03 Serv to Other Schl Gr Oil	0.00	0.00	0.00%
12-6-103-01.04 Serv to Other Sch Diesel	0.00	0.00	0.00%
12-6-103-01.05 Serv to Other Solid Waste	30,000.00	7,158.79	23.86%
12-6-103-01.06 Serv to others Antifreeze	0.00	0.00	0.00%
12-6-103-01.07 Serv to Other Perk School	4,000.00	0.00	0.00%
12-6-103-01.08 Solid Waste Recycl Trips	0.00	0.00	0.00%
12-6-103-01.09 Service to Others-Communi	0.00	0.00	0.00%
12-6-103-01.10 Hwy Serv to MM Hall	2,000.00	0.00	0.00%
12-6-103-01.13 Highway Service to Librar	1,000.00	0.00	0.00%
12-6-103-01.14 Hwy Serv to SWD-Admin Sup	13,847.00	1,041.66	7.52%
12-6-103-01.15 Serv to Others AFD#2	0.00	0.00	0.00%
12-6-103-02.05 Service to Others Police	2,200.00	0.00	0.00%
12-6-103-02.08 Service to Other Dry Hydr	2,500.00	0.00	0.00%
12-6-103-02.10 Service to Others WW Fire	2,000.00	0.00	0.00%
12-6-103-02.11 Srv to WWFD Diesel	2,800.00	96.01	3.43%
12-6-103-02.15 Service to other Ascotney	2,000.00	0.00	0.00%
12-6-103-02.16 Hwy Serv to Center Church	0.00	0.00	0.00%
12-6-103-02.20 Insurance Reimbursement	0.00	0.00	0.00%
12-6-103-02.25 Hwy Service -Airport Rd	0.00	0.00	0.00%
12-6-103-03.10 Serv to Other Muni-Equip	0.00	0.00	0.00%
12-6-103-03.20 Serv to Other Muni-Wages	0.00	0.00	0.00%
Total HIGHWAY REVENUES	1,060,460.00	937,465.31	88.40%

Account	Budget	Actual	% of Budget
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Total Revenues	1,060,460.00	937,463.31	88.40%
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12-7 HIGHWAY DEPARTMENT**12-7-101 Highway Administration**

12-7-101-10.10 Superintendent	61,803.00	22,580.93	36.54%
12-7-101-10.20 Regular Wages	205,762.00	73,022.49	35.49%
12-7-101-10.21 Overtime Wages	36,000.00	5,654.66	15.71%
12-7-101-10.95 Accrued Vacation Expense	0.00	0.00	0.00%
12-7-101-11.00 FICA	23,223.00	7,538.45	32.46%
12-7-101-13.00 Retirement	14,606.00	3,959.87	27.11%
12-7-101-14.10 Insurance Benefits	121,019.00	40,082.22	33.12%
12-7-101-14.90 Employee Benefit Option	0.00	0.00	0.00%
12-7-101-15.20 Uniforms & Cleaning	4,649.00	1,958.13	42.12%
12-7-101-16.00 Workmen's Compensation	31,237.00	12,022.00	38.49%
12-7-101-17.00 Unemployment Insurance	575.00	51.30	8.92%
12-7-101-20.00 Office Supplies	1,000.00	0.00	0.00%
12-7-101-23.50 Highway Advertising	750.00	348.14	46.42%
12-7-101-24.00 Computer Equipment	2,000.00	0.00	0.00%
12-7-101-25.00 Internet Services	550.00	135.00	24.55%
12-7-101-27.00 Training and Conferences	500.00	0.00	0.00%
12-7-101-30.00 Electricity	4,000.00	629.87	15.75%
12-7-101-31.00 Telephone/Pager Service	2,400.00	458.34	19.10%
12-7-101-31.01 Antenna Phone Line	200.00	111.93	55.97%
12-7-101-31.03 Radio Repairs	250.00	0.00	0.00%
12-7-101-35.00 Security System	0.00	0.00	0.00%
12-7-101-35.10 Security System Maint	0.00	0.00	0.00%
12-7-101-43.00 Legal Expense	500.00	0.00	0.00%
12-7-101-44.00 Equipment Rental	100.00	0.00	0.00%
12-7-101-45.00 Contract Work	5,000.00	2,626.25	52.53%
12-7-101-45.01 Antenna Electric Service	300.00	82.80	27.60%
12-7-101-45.03 Summer Mowing	10,000.00	5,950.00	59.50%
12-7-101-48.00 Insurance - Covered Bridg	9,868.00	4,934.00	50.00%
12-7-101-48.20 Insurance - Liability	5,278.00	2,640.00	50.02%
12-7-101-48.25 Insurance - Vehicle	8,608.00	4,304.00	50.00%
12-7-101-48.30 Insurance - Boiler	270.00	136.00	50.37%
12-7-101-48.35 Fire Insurance	3,342.00	1,670.00	49.97%
12-7-101-50.00 Expense Reimbursement	1,500.00	241.07	16.07%
12-7-101-51.10 Diesel Fuel	55,000.00	13,831.79	25.15%
12-7-101-51.20 Gasoline	4,000.00	0.00	0.00%
12-7-101-52.00 Repairs & Supplies	60,000.00	15,534.53	25.89%
12-7-101-52.10 Grader & Snow Plow Blades	10,000.00	1,540.00	15.40%
12-7-101-53.00 Equipment	1,500.00	0.00	0.00%
12-7-101-53.50 Safety Equipment	3,000.00	319.92	10.66%
12-7-101-54.00 Garage Tools	1,000.00	520.22	52.02%
12-7-101-55.00 Tarbell Hill Rd Flooding-	0.00	0.00	0.00%
12-7-101-56.00 Ancient Roads Exp	0.00	0.00	0.00%
12-7-101-56.10 Hidden Glen Th41/Br59	0.00	0.00	0.00%
12-7-101-56.12 Perkins Hill Retain	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
12-7-101-56.20 Stoughton Pond	0.00	0.00	0.00%
12-7-101-56.30 Butterfield Hill #714003.	0.00	0.00	0.00%
12-7-101-56.35 Murray Flats Bridge	0.00	0.00	0.00%
12-7-101-56.40 Stoughton Pond Drainage	0.00	0.00	0.00%
12-7-101-56.42 Baltmre Rd Clvrt 0.85 Gr	0.00	0.00	0.00%
12-7-101-56.45 Branch Brook Road: Court	0.00	0.00	0.00%
12-7-101-56.50 Branch Brook Road Project	0.00	0.00	0.00%
12-7-101-56.51 Baltimore Rd Clvrt 0.6 Grn	0.00	0.00	0.00%
12-7-101-56.52 Baltimore Rd Clvrt 0.2 Grn	0.00	0.00	0.00%
12-7-101-56.53 Maple St. Project Grant	0.00	0.00	0.00%
12-7-101-56.56 Thrasher Rd Clvrt #2 Gran	0.00	0.00	0.00%
12-7-101-56.57 Thrasher Rd Clvrt #3 Gran	0.00	0.00	0.00%
12-7-101-56.58 Grant:BB Bridge Clvrt Inve	0.00	0.00	0.00%
12-7-101-56.59 Park N Ride	0.00	0.00	0.00%
12-7-101-56.60 Bltmre Rd 1.1 Mi Culvert	0.00	0.00	0.00%
12-7-101-56.61 Local Thrasher Rd Clvrt#4	0.00	0.00	0.00%
12-7-101-56.62 Local Share Maple St Gran	0.00	0.00	0.00%
12-7-101-56.63 Local Sh Baltimore Rd0.85	0.00	0.00	0.00%
12-7-101-57.00 Reconstruct/Pave Class 3	0.00	0.00	0.00%
12-7-101-57.10 Paving repairs	1,000.00	788.88	78.89%
12-7-101-57.15 Reconstruct/Pave Class 2	0.00	0.00	0.00%
12-7-101-57.99 Class IV Town Highways	0.00	0.00	0.00%
12-7-101-58.15 Salt	48,000.00	0.00	0.00%
12-7-101-58.20 ShurPac	0.00	1,742.00	100.00%
12-7-101-58.21 ShurPac - Tenney Hill	0.00	0.00	0.00%
12-7-101-58.22 ShurPac - Girdlot Rd	0.00	0.00	0.00%
12-7-101-58.25 Crushed Rock	0.00	0.00	0.00%
12-7-101-58.26 Gravel Purchase	80,000.00	11,704.00	14.63%
12-7-101-58.30 Chloride	18,000.00	24,288.10	134.93%
12-7-101-58.40 Guard Rails	1,000.00	0.00	0.00%
12-7-101-58.60 Culverts	7,000.00	0.00	0.00%
12-7-101-58.61 Culverts - Thrasher Rd	0.00	0.00	0.00%
12-7-101-58.70 Road Signs	2,000.00	1,206.96	60.35%
12-7-101-58.71 Bow Pit Permitting	0.00	0.00	0.00%
12-7-101-59.00 Reclamation and Other Exp	1,000.00	0.00	0.00%
12-7-101-60.00 Emergency - Contractors	0.00	0.00	0.00%
12-7-101-60.10 Emergency - Supplies	0.00	0.00	0.00%
12-7-101-60.20 Emergency - Rentals	0.00	0.00	0.00%
12-7-101-60.30 Emergency - Safety	0.00	0.00	0.00%
12-7-101-60.40 Emergency - Payroll	0.00	0.00	0.00%
12-7-101-60.45 Emergency - PR Tax & Bene	0.00	0.00	0.00%
12-7-101-60.50 Emergency - Misc	0.00	0.00	0.00%
12-7-101-60.55 Emergency - Post Irene Re	0.00	0.00	0.00%
12-7-101-61.00 2013 Flood Repair	0.00	0.00	0.00%
12-7-101-62.00 Building Maintenance	5,000.00	0.00	0.00%
12-7-101-71.00 Fees and Permits	100.00	18.00	18.00%
12-7-101-71.10 Storm Water Permits	100.00	0.00	0.00%
12-7-101-75.00 Highway - Wellwater	1,000.00	0.00	0.00%
12-7-101-81.00 Debt Service Med Duty Trk	0.00	0.00	0.00%
12-7-101-81.01 Debt Service Light Duty T	11,667.00	11,667.00	100.00%

Account	Budget	Actual	% of Budget
12-7-101-81.02 Debt Service Dump Truck	0.00	0.00	0.00%
12-7-101-81.03 Debt Service Grader	33,988.00	0.00	0.00%
12-7-101-81.04 Debt Service Backhoe	0.00	0.00	0.00%
12-7-101-81.05 Debt Service 10 Wheeler	38,333.00	0.00	0.00%
12-7-101-81.06 Debt Service - 2016 F350	0.00	0.00	0.00%
12-7-101-82.00 Debt Service Murray Flats	0.00	0.00	0.00%
12-7-101-82.01 Debt Service Ctr Rd Pavin	0.00	0.00	0.00%
12-7-101-83.00 Bank / Lease Fees	0.00	0.00	0.00%
12-7-101-83.01 Grader Purchase	0.00	0.00	0.00%
12-7-101-85.00 Interest Expense	0.00	0.00	0.00%
12-7-101-85.01 Debt Serv Light DutyT-Int	467.00	467.96	100.21%
12-7-101-86.06 Debt Service 10 Whlr-Int	1,533.00	0.00	0.00%
12-7-101-87.00 Debt Service Well/Furnace	19,433.00	0.00	0.00%
12-7-101-87.01 Debt Serv Well/Furnace-Int	0.00	0.00	0.00%
12-7-101-90.00 Truck Purch/Replace	0.00	0.00	0.00%
12-7-101-93.00 Grant Match - Local Share	0.00	0.00	0.00%
12-7-101-96.00 Truck Purchase 2016 F350	0.00	0.00	0.00%
12-7-101-99.99 Miscellaneous Expenses	0.00	0.00	0.00%
Total Highway Administration	959,411.00	274,766.81	28.64%
12-7-102 Sand Extraction			
12-7-102-10.10 Sand Pit Operator	0.00	0.00	0.00%
12-7-102-11.00 FICA	0.00	0.00	0.00%
12-7-102-13.00 Retirement	0.00	0.00	0.00%
12-7-102-14.01 Insurance Benefits	0.00	0.00	0.00%
12-7-102-16.00 Workmen's Compensation	0.00	0.00	0.00%
12-7-102-17.00 Unemployment Insurance	0.00	0.00	0.00%
12-7-102-48.00 Insurance	0.00	0.00	0.00%
12-7-102-48.20 Liability Insurance	0.00	0.00	0.00%
12-7-102-48.25 Vehicle Insurance	0.00	0.00	0.00%
12-7-102-48.30 Insurance Boiler	0.00	0.00	0.00%
12-7-102-52.00 Reclamation and Other Exp	0.00	0.00	0.00%
12-7-102-53.00 Debt Service - Loader	0.00	0.00	0.00%
12-7-102-53.01 Debt Serv - Loader Int	0.00	0.00	0.00%
12-7-102-58.00 Gravel Purchase	0.00	0.00	0.00%
12-7-102-58.25 Gravel Crushing	0.00	0.00	0.00%
12-7-102-58.26 Brown Gravel Pit Payment	0.00	0.00	0.00%
12-7-102-58.27 Gravel Pit Taxes	0.00	0.00	0.00%
12-7-102-81.00 Debt Service - Gravel Tru	0.00	0.00	0.00%
12-7-102-85.00 Interest Expense	0.00	0.00	0.00%
12-7-102-99.00 Expense Reimbursement	0.00	0.00	0.00%
Total Sand Extraction	0.00	0.00	0.00%
12-7-103 Maintenance of Equipment			
12-7-103-10.20 Mechanic Wages	40,706.00	14,860.66	36.51%
12-7-103-10.21 Overtime	6,000.00	1,107.87	18.46%
12-7-103-10.95 Vacation Expense	0.00	0.00	0.00%
12-7-103-10.96 Sick Pay Expense	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
12-7-103-11.00 FICA	3,573.00	1,189.80	33.30%
12-7-103-13.00 Retirement	1,915.00	638.73	33.35%
12-7-103-14.00 Insurance Benefits	8,962.00	2,940.85	32.81%
12-7-103-14.90 Benefits Opt-Out	0.00	0.00	0.00%
12-7-103-16.00 Workmen's Compensation	4,806.00	1,898.00	39.49%
12-7-103-17.00 Unemployment	87.00	8.35	9.60%
12-7-103-51.00 Gasoline	0.00	837.96	100.00%
12-7-103-51.50 Oil and Grease	5,000.00	2,093.43	41.87%
12-7-103-52.00 Equip and Garage Maint	3,000.00	0.00	0.00%
12-7-103-52.10 Tires	15,000.00	0.00	0.00%
12-7-103-52.20 Chains	12,000.00	0.00	0.00%
12-7-103-60.00 Accident Damages	0.00	0.00	0.00%
Total Maintenance of Equipment	101,049.00	25,575.65	25.31%
Total HIGHWAY DEPARTMENT	1,060,460.00	300,342.46	28.32%
12-9-901-90.00 Transf to Hwy Capt Maint	0.00	0.00	0.00%
12-9-901-91.00 Transf to Hwy Equipment	0.00	0.00	0.00%
12-9-901-99.00 Recover Prior Fund Bal	0.00	0.00	0.00%
Total Expenditures	1,060,460.00	300,342.46	28.32%
Total Highway Fund	0.00	637,122.85	
13-6-101-01.00 Library Tax Revenue	108,874.00	108,874.00	100.00%
13-6-101-01.33 Library Revenue	0.00	0.00	0.00%
13-6-101-02.00 From Prior Fund Balance	0.00	0.00	0.00%
13-6-101-04.00 Transfer from Reserve	0.00	0.00	0.00%
13-6-101-05.00 Library Miscellaneous	0.00	0.00	0.00%
13-6-101-06.00 Library CD Interest	50.00	0.00	0.00%
13-6-101-07.00 VPLF Incentive Grant Rev	0.00	0.00	0.00%
13-6-101-08.00 Appro for Wastewater Disp	0.00	0.00	0.00%
13-6-101-09.00 E-Rate Telephone Reimb	0.00	0.00	0.00%
13-6-101-09.10 E-Rate Internet Reimb	1,500.00	514.29	34.29%
13-6-101-10.00 Copies-Printing Revenue	300.00	43.00	14.33%
Total Revenues	110,724.00	109,431.29	98.83%
13-7-101-10.10 Librarian Wages	34,207.00	12,926.74	37.79%
13-7-101-10.12 Substitute Librarian Wage	0.00	0.00	0.00%
13-7-101-10.13 Interim Library Director	0.00	0.00	0.00%
13-7-101-10.15 Library Assistant	7,210.00	2,867.00	39.76%
13-7-101-10.20 Youth Serv Librarian Wage	6,560.00	2,136.00	32.56%
13-7-101-10.25 Library Custodial Wages	2,600.00	950.00	36.54%
13-7-101-10.95 Accrued Vac-Comp Exp	0.00	0.00	0.00%
13-7-101-11.00 F.I.C.A.	3,869.00	1,411.91	36.49%
13-7-101-13.00 Retirement	1,929.00	711.01	36.86%

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Town of Weathersfield General Ledger
Current Yr Pd: 5 - Budget Status Report
Proctor Library

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Manager

Account	Budget	Actual	% of Budget
13-7-101-14.10 Insurance Benefits	24,821.00	8,099.82	32.63%
13-7-101-14.50 Catamount Health Care	0.00	0.00	0.00%
13-7-101-14.90 Employee Benefit Option	0.00	0.00	0.00%
13-7-101-16.00 Workmen's Compensation	228.00	-206.00	-90.35%
13-7-101-17.00 Unemployment Insurance	168.00	15.24	9.07%
13-7-101-20.00 Library Supplies	750.00	56.26	7.50%
13-7-101-20.01 Office Supplies	350.00	84.99	24.28%
13-7-101-21.00 Postage	800.00	248.05	31.01%
13-7-101-22.00 Satellite Facility - 1879	1,200.00	0.00	0.00%
13-7-101-23.50 Advertising	100.00	162.94	162.94%
13-7-101-24.00 Copier Lease	1,850.00	341.68	18.47%
13-7-101-25.00 Computers	100.00	0.00	0.00%
13-7-101-25.20 Software	50.00	0.00	0.00%
13-7-101-26.00 Fiber Connect Service	2,900.00	714.29	24.63%
13-7-101-26.50 Fiber Connect Equipment	25.00	-5.99	-23.96%
13-7-101-27.00 Tuition and Training	275.00	119.00	43.27%
13-7-101-27.50 Dues and Memberships	250.00	487.00	194.80%
13-7-101-29.10 Trustees Expense	100.00	0.00	0.00%
13-7-101-29.20 Librarian Expense	700.00	49.00	7.00%
13-7-101-30.00 Utilities	2,200.00	296.73	13.49%
13-7-101-31.00 Telephone	1,200.00	271.42	22.62%
13-7-101-32.00 Heating and Fuel	1,500.00	0.00	0.00%
13-7-101-34.00 Water	400.00	47.57	11.89%
13-7-101-38.00 Library Programs	800.00	149.16	18.65%
13-7-101-43.00 Legal Expenses	150.00	0.00	0.00%
13-7-101-45.00 Consultant Fees	0.00	0.00	0.00%
13-7-101-48.00 Insurance Prop-Liab	1,407.00	704.00	50.04%
13-7-101-53.50 HWY Service to Library	1,000.00	0.00	0.00%
13-7-101-62.00 Janitorial Services	0.00	0.00	0.00%
13-7-101-62.10 Building Maintenance	2,200.00	402.82	18.31%
13-7-101-78.00 Books and Magazines	0.00	57.40	100.00%
13-7-101-78.10 Books, Adult	3,000.00	965.96	32.20%
13-7-101-78.15 Books, Young Adult	700.00	297.98	42.57%
13-7-101-78.20 Books, Juvenile	1,500.00	433.93	28.93%
13-7-101-78.25 eBooks	150.00	0.00	0.00%
13-7-101-78.30 Magazines, Adult	50.00	29.00	58.00%
13-7-101-78.40 Magazines, Juvenile	50.00	0.00	0.00%
13-7-101-78.50 Videos/DVD, Adult	500.00	187.67	37.53%
13-7-101-78.60 Videos/DVD, Juvenile	200.00	0.00	0.00%
13-7-101-78.70 Audio, Adult	700.00	23.20	3.31%
13-7-101-78.75 Audio, Young Adult	500.00	0.00	0.00%
13-7-101-78.80 Audio, Juvenile	500.00	0.00	0.00%
13-7-101-80.00 On-Line Reference	200.00	0.00	0.00%
13-7-101-90.01 Emergency Maintenance Exp	150.00	0.00	0.00%
13-7-101-90.04 Automation Equipment	0.00	0.00	0.00%
13-7-101-90.05 Integrated Library System	400.00	0.00	0.00%
13-7-101-90.06 Alarm System	225.00	175.00	77.78%
13-7-101-99.00 Miscellaneous Expenses	0.00	0.00	0.00%
Total Expenditures	110,724.00	35,210.78	31.80%

Account	Budget	Actual	% of Budget
Total Proctor Library	0.00	74,220.51	
14-6-101-01.00 Cemetery Tax Revenue	0.00	0.00	0.00%
14-6-101-02.00 Other Revenue	0.00	0.00	0.00%
14-6-101-03.00 Interest Earned - Checkin	0.00	0.00	0.00%
14-6-302-38.81 Transfer from General Fun	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
14-7-302-38.86 Cemetery Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Cemetery	0.00	0.00	
15-6-101-01.01 Lavigne Bridge Grant Rev	0.00	0.00	0.00%
15-6-101-01.02 Tarbell Bridge Grant Rev	0.00	0.00	0.00%
15-6-101-01.03 Hidden Glen Rd Rev	0.00	0.00	0.00%
15-6-101-02.05 Stoughton Pond Grant Rev	0.00	0.00	0.00%
15-6-101-02.10 Better Backroads Grant	0.00	0.00	0.00%
15-6-101-03.10 Library: Interlib Courier	0.00	0.00	0.00%
15-6-101-03.15 Library:Summer Performer	0.00	0.00	0.00%
15-6-101-12.00 High Risk Rural Roads	0.00	0.00	0.00%
15-6-101-13.00 Structures - Perkins Hill	0.00	0.00	0.00%
15-6-101-13.01 Structures - Bowen Hill	0.00	0.00	0.00%
15-6-101-20.00 Veterans Memorial Grant	0.00	0.00	0.00%
15-6-101-30.00 Energy Grant Revs	0.00	0.00	0.00%
15-6-101-40.00 NRCS-Giammatteo	0.00	0.00	0.00%
15-6-101-40.01 Giammatteo Match	0.00	0.00	0.00%
15-6-101-99.00 Misc Grant Revenue	0.00	0.00	0.00%
15-6-103-01.00 Imprv'd Admin Fed Electns	0.00	0.00	0.00%
15-6-105-01.00 Muni Educ Grant Prog	0.00	0.00	0.00%
15-6-105-02.00 Zoning By-Laws Revenues	0.00	0.00	0.00%
15-6-105-02.10 Zoning 0254/06MP	0.00	0.00	0.00%
15-6-105-03.00 Municipal Map Grant Reven	0.00	0.00	0.00%
15-6-105-03.01 Zoning Bylaws 0254/05MP	0.00	0.00	0.00%
15-6-105-05.00 Municipal Plan 0254/07	0.00	0.00	0.00%
15-6-105-06.00 Municipal Plan 0254/08	0.00	0.00	0.00%
15-6-105-10.00 Consvr Comm Grant Revenue	0.00	0.00	0.00%
15-6-105-15.00 Ancient Roads	0.00	0.00	0.00%
15-6-105-16.00 MP-2016-Weathersfi-00030	0.00	0.00	0.00%
15-6-201-02.00 Police: OP Enforcement	0.00	0.00	0.00%
15-6-201-03.00 Police: DUI Enforcement	0.00	0.00	0.00%
15-6-201-15.04 Police:Equip.Incentive Gr	0.00	0.00	0.00%
15-6-201-15.10 VLCT PACIF Equipment Grnt	0.00	0.00	0.00%
15-6-201-15.17 2017 Police Equip Grant	0.00	0.00	0.00%
15-6-206-01.00 2010 Dry Hydrnt Grant Rev	0.00	0.00	0.00%
15-6-206-01.01 Dry Hydrant Rev fr Resrv	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
15-6-206-01.02 DRY HYDRANT PERKINS HILL	0.00	0.00	0.00%
15-6-206-01.03 Dry Hydrant Weathersfield	0.00	0.00	0.00%
15-6-206-01.04 Perkinsville Sch Brownsfi	0.00	0.00	0.00%
15-6-206-01.05 Wunsch Dry Hydrant Grant	0.00	0.00	0.00%
15-6-206-01.06 Foley Dry Hydrant Grant	0.00	0.00	0.00%
15-6-206-01.07 F.D. Repeater Grant	0.00	0.00	0.00%
15-6-206-01.08 Cowdrey Dry Hydrant Grant	0.00	0.00	0.00%
15-6-206-01.10 2016 Gulf Rd Dry Hydrant	0.00	0.00	0.00%
15-6-206-01.11 Local Share Gulf Rd Dry H	0.00	0.00	0.00%
15-6-207-01.00 Park-and-Ride	0.00	0.00	0.00%
15-6-302-31.00 Center Grove Grant Rev	0.00	0.00	0.00%
15-6-302-39.00 Bus Shelter Grant Revenue	0.00	0.00	0.00%
15-6-512-15.01 Airport Road - VTrans	0.00	0.00	0.00%
15-6-512-15.02 NRCS Stream/Tarbell Hill	0.00	0.00	0.00%
15-6-512-15.03 Thrshr Rd Clvrt #3 xfer H	0.00	0.00	0.00%
15-6-512-15.04 Maple Street Reconst Grnt	0.00	0.00	0.00%
15-6-512-15.05 Bltmre Rd 1.1 mi Culvert	0.00	0.00	0.00%
15-6-512-15.06 Thrasher Rd Clvrt #4	0.00	0.00	0.00%
15-6-512-15.07 Bltmre Rd 0.85 mi. Culver	0.00	0.00	0.00%
15-6-512-16.00 Airport Rd Grnt Springfld	0.00	0.00	0.00%
15-6-512-16.01 Local Share- Airport Rd	0.00	0.00	0.00%
15-6-512-16.02 Local Share- NRCS Stream	0.00	0.00	0.00%
15-6-512-16.03 Local Share- Thrasher #3	0.00	0.00	0.00%
15-6-512-16.06 Local Share-Thrasher Rd#4	0.00	0.00	0.00%
15-6-512-16.07 Local Share -Balt Rd 0.85	0.00	0.00	0.00%
15-6-512-16.08 Local Share -Hazard Mitig	0.00	0.00	0.00%
15-6-512-16.09 Local Share-Maple St Grnt	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%

15-7-101-01.00 Tarbell Hill Expenses	0.00	0.00	0.00%
15-7-101-01.01 Lavigne Bridge Expenses	0.00	0.00	0.00%
15-7-101-01.02 Tarbell Bridge Exp	0.00	0.00	0.00%
15-7-101-01.03 Hidden Glen Rd Exp	0.00	0.00	0.00%
15-7-101-02.00 Upper Falls Bridge Expens	0.00	0.00	0.00%
15-7-101-02.05 Stoughton Pond Expenses	0.00	0.00	0.00%
15-7-101-02.10 Better Backroads Grant	0.00	0.00	0.00%
15-7-101-03.10 Library: Interlib Courier	0.00	75.00	100.00%
15-7-101-03.15 Library:Summer Performer	0.00	200.00	100.00%
15-7-101-12.00 HRRR - Labor	0.00	0.00	0.00%
15-7-101-12.01 HRRR - Signs	0.00	0.00	0.00%
15-7-101-12.02 HRRR - Machine Rental	0.00	0.00	0.00%
15-7-101-12.03 HRRR - Paving	0.00	0.00	0.00%
15-7-101-12.04 HRRR - Supplies	0.00	0.00	0.00%
15-7-101-13.00 Structures - Perkins Hill	0.00	0.00	0.00%
15-7-101-13.01 Structures - Bowen Hill	0.00	0.00	0.00%
15-7-101-20.00 Veterans Memorial Grant	0.00	0.00	0.00%
15-7-101-30.00 Energy Grant Exp	0.00	0.00	0.00%
15-7-101-40.00 NRCS-Giammatteo	0.00	0.00	0.00%

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Town of Weathersfield General Ledger
Current Yr Pd: 5 - Budget Status Report
Grants

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Account	Budget	Actual	Actual % of Budget
15-7-101-99.00 Misc Grant Exp	0.00	0.00	0.00%
15-7-103-01.00 Imprvd Admin Fed Electns	0.00	0.00	0.00%
15-7-105-01.00 Muni Educ Grant Prog	0.00	0.00	0.00%
15-7-105-02.00 Zoning By-Laws 0254/05MP	0.00	0.00	0.00%
15-7-105-02.10 Zoning 0254/06MP	0.00	0.00	0.00%
15-7-105-03.00 Municipal Map Grant Expen	0.00	0.00	0.00%
15-7-105-05.00 Municipal Plan 0254/07	0.00	0.00	0.00%
15-7-105-06.00 Municipal Plan 0254/08	0.00	0.00	0.00%
15-7-105-10.00 Consrsv Comm Grant Exp	0.00	0.00	0.00%
15-7-105-15.00 Ancient Roads	0.00	0.00	0.00%
15-7-105-16.00 MP-2016-Weathersfi-00030	0.00	842.12	100.00%
15-7-201-02.00 LLEBG Expenses	0.00	0.00	0.00%
15-7-201-15.02 Grant: OP Enforcement	0.00	0.00	0.00%
15-7-201-15.03 Grant: DUI Enforcement	0.00	0.00	0.00%
15-7-201-15.04 Police: Equipment Grant	0.00	999.75	100.00%
15-7-201-15.10 VLCT PACIF Equipment Grnt	0.00	0.00	0.00%
15-7-201-15.17 2017 Police Equip Grant	0.00	0.00	0.00%
15-7-206-01.00 2010 Dry Hydrnt Grant Exp	0.00	0.00	0.00%
15-7-206-01.01 Dry Hydrant Exp by Resrv	0.00	0.00	0.00%
15-7-206-01.02 DRY HYDRANT PERKINS HILL	0.00	0.00	0.00%
15-7-206-01.03 Dry Hydrant Weathersfield	0.00	0.00	0.00%
15-7-206-01.04 Prkinsville Sch Brwnsfi G	0.00	0.00	0.00%
15-7-206-01.05 Wunsch Dry Hydrant Grant	0.00	0.00	0.00%
15-7-206-01.06 Foley Dry Hydrant Grant	0.00	0.00	0.00%
15-7-206-01.07 F.D. Repeater Grant	0.00	0.00	0.00%
15-7-206-01.08 Cowdrey Dry Hydrant Grant	0.00	0.00	0.00%
15-7-206-01.09 Local Sh Cowdrey Hyd Grnt	0.00	0.00	0.00%
15-7-206-01.10 2016 Gulf Rd Dry Hydrant	0.00	0.00	0.00%
15-7-206-01.11 Local Share Gulf Rd Dry H	0.00	0.00	0.00%
15-7-207-01.00 Park-and-Ride	0.00	0.00	0.00%
15-7-302-31.00 Center Grove Grant Exp	0.00	0.00	0.00%
15-7-302-39.00 Bus Shelter Grant	0.00	0.00	0.00%
15-7-512-15.01 Airport Road - VTrans	0.00	0.00	0.00%
15-7-512-15.02 NRCS Stream -Tarbell Hill	0.00	0.00	0.00%
15-7-512-15.03 Thrshr Rd Clvet #3 xfer H	0.00	0.00	0.00%
15-7-512-15.04 Maple St. Project	0.00	0.00	0.00%
15-7-512-15.05 Bltmre Rd 1.1 mi Culvert	0.00	0.00	0.00%
15-7-512-15.06 Thrasher Rd Clvrt #4	0.00	0.00	0.00%
15-7-512-15.07 Bltmre Rd 0.85 mi. culver	0.00	0.00	0.00%
Total Expenditures	0.00	2,116.87	100.00%
Total Grants	0.00	-2,116.87	
21-6 REVENUES			
21-6-101-02.00 From Prior Fund Balance	0.00	0.00	0.00%
21-6-101-04.00 Interest Income-Solid Was	0.00	0.00	0.00%
21-6-101-05.00 Solid Waste Assessment	76,750.00	76,750.00	100.00%
21-6-101-05.25 Reading Assessment	18,635.00	0.00	0.00%
21-6-101-05.50 West Windsor Permits	18,000.00	0.00	0.00%

Account	Budget	Actual	% of Budget
21-6-101-06.10 Solid Waste Tokens	168,000.00	59,503.50	35.42%
21-6-101-06.12 Solid Waste-Reading	2,900.00	875.00	30.17%
21-6-101-06.14 Solid Waste-Wst Windsor	8,750.00	4,395.00	50.23%
21-6-101-06.16 Solid Waste-Duplicates	450.00	150.00	33.33%
21-6-101-06.18 Tire Disposal Fees	150.00	0.00	0.00%
21-6-101-06.20 C & Demo disposal income	125.00	0.00	0.00%
21-6-101-07.05 Recycling Income	0.00	3,770.71	100.00%
21-6-101-07.10 White Goods Income	0.00	0.00	0.00%
21-6-101-07.15 Solid Waste Reserve	0.00	24,433.00	100.00%
21-6-101-80.00 Transfer from Fund Balanc	0.00	0.00	0.00%
21-6-101-90.00 Insurance Reimbursement	0.00	0.00	0.00%
21-6-101-99.00 Misc Revenues	0.00	0.00	0.00%
Total REVENUES	293,760.00	169,877.21	57.83%
Total Revenues	293,760.00	169,877.21	57.83%

21-7 SOLID WASTE**21-7-101 Solid Waste Admin**

21-7-101-10.10 Operators Wages	23,195.00	9,582.44	41.31%
21-7-101-10.20 Attendants Wages	16,015.00	6,071.58	37.91%
21-7-101-10.21 Solid Waste Overtime Wage	0.00	415.04	100.00%
21-7-101-10.25 Solid Waste Admin- Secret	0.00	0.00	0.00%
21-7-101-10.95 Vacation Expense	0.00	0.00	0.00%
21-7-101-11.00 FICA	2,999.00	1,233.15	41.12%
21-7-101-13.00 Retirement	1,608.00	729.22	45.35%
21-7-101-14.10 Insurance Benefits	493.00	2,405.90	488.01%
21-7-101-14.50 Catamount Health Care	0.00	0.00	0.00%
21-7-101-15.00 Uniforms & Cleaning S.W.	650.00	184.50	28.38%
21-7-101-16.00 Workmen's Compensation	5,838.00	2,608.00	44.67%
21-7-101-17.00 Unemployment Insurance	167.00	15.09	9.04%
21-7-101-20.00 Supplies	200.00	13.46	6.73%
21-7-101-23.00 Permits/Disposal Tickets	1,000.00	0.00	0.00%
21-7-101-23.50 Advertising	100.00	0.00	0.00%
21-7-101-29.00 Expense Reimbursement	100.00	0.00	0.00%
21-7-101-30.00 Electricity	1,700.00	272.65	16.04%
21-7-101-31.00 Telephone	600.00	151.89	25.32%
21-7-101-32.00 Heating Fuel	0.00	0.00	0.00%
21-7-101-43.00 Legal Expense	100.00	0.00	0.00%
21-7-101-45.00 Contractual Rental Expens	500.00	0.00	0.00%
21-7-101-45.05 Tipping	63,000.00	17,037.86	27.04%
21-7-101-45.10 Construction Demo Dispos	20,000.00	9,814.51	49.07%
21-7-101-45.16 Battery Disposal Program	0.00	0.00	0.00%
21-7-101-45.25 Compactor Hauler Trash	10,000.00	2,830.42	28.30%
21-7-101-45.26 Compactor Hauler C&D	9,000.00	4,754.60	52.83%
21-7-101-48.20 Liability Insurance	922.00	460.00	49.89%
21-7-101-48.25 Vehicle Insurance	637.00	318.00	49.92%
21-7-101-48.30 Boiler Insurance	23.00	12.00	52.17%
21-7-101-48.35 Fire Insurance	254.00	128.00	50.39%

Account	Budget	Actual	% of Budget
21-7-101-53.50 Safety Equipment	500.00	0.00	0.00%
21-7-101-61.00 Article 13-09 Shed, Baler	0.00	0.00	0.00%
21-7-101-62.00 Facility Construct/Mainten	1,200.00	190.00	15.83%
21-7-101-62.50 Highway Service /Station	30,000.00	7,158.79	23.86%
21-7-101-62.55 Hwy Recycling Trips	0.00	0.00	0.00%
21-7-101-62.60 Highway Support	13,847.00	1,041.66	7.52%
21-7-101-62.65 Town Office Support	21,650.00	3,608.34	16.67%
21-7-101-71.00 Permitting Fees/Expenses	100.00	0.00	0.00%
21-7-101-74.00 Annual Audit of accounts	4,333.00	1,359.00	31.36%
21-7-101-90.01 Transfer to Fund Balance	0.00	0.00	0.00%
21-7-101-91.00 Depreciation	5,060.00	0.00	0.00%
21-7-101-99.00 Miscellaneous Expense	100.00	560.00	560.00%
Total Solid Waste Admin	235,891.00	72,956.10	30.93%
21-7-102 Recycling			
21-7-102-45.00 Contracted Recycling	30,000.00	601.89	2.01%
21-7-102-45.01 Recycling Expense	5,000.00	7,500.84	150.02%
21-7-102-45.03 Disposal of Tires	2,000.00	0.00	0.00%
21-7-102-50.00 Additional Equipment	0.00	753.32	100.00%
21-7-102-52.00 Repairs and Supplies	1,200.00	2,759.98	230.00%
21-7-102-53.00 Maintenance	500.00	0.00	0.00%
21-7-102-62.00 Recycling Building	0.00	0.00	0.00%
21-7-102-63.00 Tref Redemption Program F	0.00	0.00	0.00%
Total Recycling	38,700.00	11,616.03	30.02%
Total SOLID WASTE	274,591.00	84,572.13	30.80%
21-9-901-90.00 Transfer to S.W. Reserve	19,169.00	0.00	0.00%
Total Expenditures	293,760.00	84,572.13	28.79%
Total Solid Waste	0.00	85,305.08	
31-6 REVENUES			
31-6-301-01.00 Int. Income Wea-Cavendish	0.00	0.00	0.00%
31-6-301-02.00 Int. Income Wea-Ludlow	0.00	0.00	0.00%
31-6-301-03.00 Interest Income-Banks	0.00	1.21	100.00%
31-6-301-04.00 Other Charges Income/Loan	0.00	0.00	0.00%
31-6-301-05.00 Interest on Tuckerman Loa	0.00	0.00	0.00%
Total REVENUES	0.00	1.21	100.00%
Total Revenues	0.00	1.21	100.00%
31-7 EXPENSES			
31-7-301-01.00 Racit Exp	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
31-7-301-86.01 Administrative fees town	0.00	0.00	0.00%
31-7-301-86.02 Bank Charges	0.00	0.00	0.00%
31-7-301-91.00 RACLT Close Wea Ludlow	0.00	0.00	0.00%
31-7-301-92.00 Rehab Jobs	0.00	0.00	0.00%
31-7-301-99.00 Other Expenses, Rehab Pro	0.00	0.00	0.00%
31-7-301-99.01 Transfer to Brattleboro A	0.00	0.00	0.00%
31-7-301-99.02 Transfer to Weathersfield	0.00	0.62	100.00%
31-7-301-99.03 Transfer to Cavendish	0.00	0.60	100.00%
Total EXPENSES	0.00	1.22	100.00%
Total Expenditures	0.00	1.22	100.00%
Total Rockingham Revolving Loan	0.00	-0.01	
39-6 Interest Income			
39-6-011 Unrealized Gains/Losses			
39-6-011-01.00 Campbell Fund Int Income	0.00	465.73	100.00%
39-6-011-01.98 Campbell Fund Rlzd Loss	0.00	-0.07	100.00%
39-6-011-01.99 Campbell Unrlzd(Gain)Loss	0.00	2,307.25	100.00%
39-6-011-02.00 Connor Fund Int Income	0.00	268.68	100.00%
39-6-011-02.98 Connor Rlzd Losses	0.00	-0.04	100.00%
39-6-011-02.99 Connor Unreal (Gain)Loss	0.00	1,330.96	100.00%
39-6-011-03.00 Hoisington Fund Int Inc	0.00	146.63	100.00%
39-6-011-03.98 Hoisington Fund Rlzd Loss	0.00	-0.03	100.00%
39-6-011-03.99 Hoisington Unreal(Gain)Ls	0.00	1,033.84	100.00%
39-6-011-04.00 Mary Pierce Prize Int Inc	0.00	28.83	100.00%
39-6-011-04.01 Donation	0.00	0.00	0.00%
39-6-011-04.98 Pierce Fund Rlzd Loss	0.00	0.00	0.00%
39-6-011-04.99 Pierce Gain/Loss	0.00	142.76	100.00%
39-6-011-05.00 Erna Polle Nature Fund In	0.00	28.44	100.00%
39-6-011-05.01 Donation Polle Fund	0.00	0.00	0.00%
39-6-011-05.98 Polle Fund Rlzd Loss	0.00	0.00	0.00%
39-6-011-05.99 Polle Gain/Loss	0.00	140.92	100.00%
39-6-011-06.00 Agnes Torpe Bic Int Inc	0.00	15.07	100.00%
39-6-011-06.98 Torp Fund Rlzd Loss	0.00	0.00	0.00%
39-6-011-06.99 Torpe Gain/Loss	0.00	106.18	100.00%
39-6-011-07.00 Proctor Library Int Inc	0.00	53.37	100.00%
39-6-011-07.98 Proctor Library Rlzd Loss	0.00	-0.01	100.00%
39-6-011-07.99 Proctor Unrealz (Gain)Los	0.00	270.95	100.00%
39-6-011-08.00 Hicks Dividend Income	0.00	4,690.96	100.00%
39-6-011-08.98 Hicks School Rlzd Loss	0.00	-0.73	100.00%
39-6-011-08.99 Hicks Unrealzd (Gain)Loss	0.00	23,238.87	100.00%
39-6-011-09.99 Asc Cem-Unreal (Gain)Loss	0.00	0.00	0.00%
39-6-011-10.00 Grout Cem Int Inc	0.00	128.12	100.00%
39-6-011-10.01 Grout Cem Plot Income	0.00	0.00	0.00%
39-6-011-10.98 Grout Rlzd Loss	0.00	-0.02	100.00%
39-6-011-10.99 Grout Unreal (Gain)Loss	0.00	634.70	100.00%
39-6-011-11.00 Plains Cem Int Inc	0.00	2,252.04	100.00%
39-6-011-11.98 Plains Rlzd Loss	0.00	-0.34	100.00%

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Town of Weathersfield General Ledger
Current Yr Pd: 5 - Budget Status Report
Public Trust

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Manager

Account	Budget	Actual	Actual % of Budget
39-6-011-11.99 Plain Unrealized (Gain)Ls	0.00	11,233.03	100.00%
39-6-011-12.00 Weathersfield Bow Int Inc	0.00	57.89	100.00%
39-6-011-12.98 Bow Cemetary Rlzd Loss	0.00	-0.01	100.00%
39-6-011-12.99 Bow Unrealized (Gain)Loss	0.00	286.82	100.00%
39-6-011-13.00 Louise Hunt/Cilley Int In	0.00	89.48	100.00%
39-6-011-13.98 Hunt Cilley Rlzd Loss	0.00	-0.01	100.00%
39-6-011-13.99 Hunt/Cilley Gain/ Loss	0.00	443.26	100.00%
39-6-011-14.00 Jensen Fund Int/Div	0.00	3.20	100.00%
39-6-011-14.01 Jensen Fund Donations	0.00	0.00	0.00%
39-6-011-14.98 Jensen Fund Rlzd Loss	0.00	0.00	0.00%
39-6-011-14.99 Jensen Fund Gain/Loss	0.00	15.87	100.00%
Total Unrealized Gains/Losses	0.00	49,412.59	100.00%
Total Interest Income	0.00	49,412.59	100.00%
Total Revenues	0.00	49,412.59	100.00%
39-7-011-01.00 Campbell Fund Expend	0.00	208.18	100.00%
39-7-011-02.00 Connor Fund Expenditures	0.00	120.09	100.00%
39-7-011-03.00 Hoisington Fund Expend	0.00	31.24	100.00%
39-7-011-04.00 Mary Pierce Prize Expend	0.00	12.88	100.00%
39-7-011-05.00 Erna Polle Edu Expend	0.00	12.72	100.00%
39-7-011-06.00 Agnes Torpe Bic Expend	0.00	3.21	100.00%
39-7-011-07.00 Proctor Library Expend	0.00	1,024.48	100.00%
39-7-011-08.00 Hicks, Nichols Exp	0.00	2,096.86	100.00%
39-7-011-10.00 Grout Cemetery Expend	0.00	57.27	100.00%
39-7-011-11.00 Plains Cem Expend	0.00	9,029.82	100.00%
39-7-011-12.00 Weathersfield Bow Expend	0.00	25.88	100.00%
39-7-011-13.00 Louise Hunt/Cilley Expend	0.00	39.99	100.00%
39-7-011-14.00 Jensen Fund Expend	0.00	1.43	100.00%
Total Expenditures	0.00	12,664.05	100.00%
Total Public Trust	0.00	36,748.54	
41-6-011-02.00 Solid Waste Management	0.00	22.00	100.00%
41-6-011-02.01 Trsf To Solid Waste Mgmt	0.00	0.00	0.00%
41-6-011-03.00 Hwy Equipment Reserve Rev	0.00	27.24	100.00%
41-6-011-03.01 Transfer to Hwy Equipment	0.00	0.00	0.00%
41-6-011-04.00 Town Hwy Capt Maint & Imp	0.00	22.98	100.00%
41-6-011-04.01 Trsf To Town Hwy Capt Mai	0.00	0.00	0.00%
41-6-101-01.00 Fire Equipment Motorized	0.00	347.00	100.00%
41-6-101-01.01 Trsf To Fire Equip Motori	0.00	0.00	0.00%
41-6-101-90.01 Town Office Capt Imprvmts	0.00	6.88	100.00%
41-6-101-90.17 Parks and Recreation Rese	0.00	6.52	100.00%
41-6-101-90.18 Center Grove Preservation	0.00	1.53	100.00%
41-6-101-90.19 Voting Eqp Res #8	0.00	1.02	100.00%
41-6-101-90.20 Town Clerk Computerizatio	0.00	0.99	100.00%

Account	Budget	Actual	Actual % of Budget
41-6-101-90.21 Records Maint- Vault Fee	0.00	18.21	100.00%
41-6-101-90.23 Records Presrv / Restore	0.00	2.79	100.00%
41-6-101-90.35 Proctor Library Capital F	0.00	9.17	100.00%
41-6-101-90.37 Conservation Fund	0.00	0.55	100.00%
41-6-101-90.58 Act 60 Reap. #9	0.00	70.28	100.00%
41-6-101-90.60 Rabies Fee #14	0.00	1.37	100.00%
41-6-101-90.90 Aid to Residents in Need	0.00	1.59	100.00%
41-6-101-91.01 Trsf To Town Office Capt	0.00	0.00	0.00%
41-6-101-91.17 Transfer to Parks and Rec	0.00	0.00	0.00%
41-6-101-91.18 Trsf to Center Grove Pres	0.00	0.00	0.00%
41-6-101-91.19 Trsf To Voting Eqp Res #8	0.00	0.00	0.00%
41-6-101-91.20 Trsf To Town Clerk Comput	0.00	0.00	0.00%
41-6-101-91.21 Trsf To Records Maint Vau	0.00	0.00	0.00%
41-6-101-91.23 Trsf To Records Presrv Re	0.00	0.00	0.00%
41-6-101-91.35 Trsf To Proctor Library C	0.00	0.00	0.00%
41-6-101-91.37 Trsf to Conservation Fund	0.00	0.00	0.00%
41-6-101-91.58 Trsf To Act 60 Reap. #9	0.00	0.00	0.00%
41-6-101-91.60 Trsf To Rabies Fee #14	0.00	0.00	0.00%
41-6-101-91.90 Trsf to Aid to Residents	0.00	2,000.00	100.00%
41-6-201-90.06 Police Cruiser RsvRevenue	0.00	3.81	100.00%
41-6-201-91.06 Trsf To Police Cruiser Rs	0.00	0.00	0.00%
41-6-205-90.00 Fire Equ Reserve #16	0.00	2.24	100.00%
41-6-205-90.02 Fire Protect-Dry Hydrant	0.00	4.53	100.00%
41-6-205-91.00 Trsf to Fire Eqp Res #16	0.00	0.00	0.00%
41-6-205-91.02 Trsf To Fire Protect-Dry	0.00	2,000.00	100.00%
41-6-301-90.01 Martin MH Cap Maint & Imp	0.00	4.75	100.00%
41-6-301-90.02 Unspecified Reserve Fund	0.00	32.89	100.00%
41-6-301-91.01 Trsf To Martin MH Cap Mtn	0.00	0.00	0.00%
41-6-301-91.02 Trsf To Unspecified Reser	0.00	0.00	0.00%
41-6-302-90.01 PrkSch Capital Mtnc & Imp	0.00	0.10	100.00%
41-6-302-91.01 Trsf To PrkSch Capital Mt	0.00	0.00	0.00%
Total Revenues	0.00	4,598.44	100.00%

41-7-011-02.00 Solid Waste Management	0.00	0.00	0.00%
41-7-011-02.01 Transfer From Solid Waste	0.00	0.00	0.00%
41-7-011-03.00 Hwy Equipment Reserve Exp	0.00	0.00	0.00%
41-7-011-03.01 Transfer From Hwy Equipm	0.00	0.00	0.00%
41-7-011-04.00 Town Hwy Capt Maint & Imp	0.00	0.00	0.00%
41-7-011-04.01 Trsf From Town Hwy Capt M	0.00	0.00	0.00%
41-7-101-01.00 Fire Equipment Motorized	0.00	337.50	100.00%
41-7-101-01.01 Trsf From Fire Equip Moto	0.00	0.00	0.00%
41-7-101-90.01 Town Office Capt Imprvmts	0.00	0.00	0.00%
41-7-101-90.17 Parks and Recreation Rese	0.00	0.00	0.00%
41-7-101-90.18 Center Grove Preservation	0.00	0.00	0.00%
41-7-101-90.19 Voting Eqp Res #8	0.00	0.00	0.00%
41-7-101-90.20 Twn Clerk Computerization	0.00	0.00	0.00%
41-7-101-90.21 Records Maint- Vault Fee	0.00	0.00	0.00%
41-7-101-90.23 Records Presrv / Restore	0.00	0.00	0.00%

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Town of Weathersfield General Ledger
Current Yr Pd: 5 - Budget Status Report
Reserves

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Manager

Account	Budget	Actual	% of Budget
41-7-101-90.35 Proctor Library Capital F	0.00	0.00	0.00%
41-7-101-90.37 Conservation Fund	0.00	0.00	0.00%
41-7-101-90.58 Act 60 Reap. #9	0.00	0.00	0.00%
41-7-101-90.60 Rabies Fee #14	0.00	0.00	0.00%
41-7-101-90.90 Aid to Residents in Need	0.00	0.00	0.00%
41-7-101-91.01 Trsf From Town Office Cap	0.00	0.00	0.00%
41-7-101-91.17 Trsf From Parks and Rec	0.00	0.00	0.00%
41-7-101-91.18 Trsf From Center Grove Pr	0.00	0.00	0.00%
41-7-101-91.19 Trsf From Voting Eqp #8	0.00	0.00	0.00%
41-7-101-91.20 Trsf From Town Clerk Comp	0.00	1,685.29	100.00%
41-7-101-91.21 Trsf From Records Maint-V	0.00	0.00	0.00%
41-7-101-91.23 Trsf From Records Presrv/	0.00	0.00	0.00%
41-7-101-91.35 Trsf From Proctor Libr Ca	0.00	0.00	0.00%
41-7-101-91.37 Trsf From Conservation Fu	0.00	0.00	0.00%
41-7-101-91.58 Trsf From Act 60 Reap #9	0.00	0.00	0.00%
41-7-101-91.60 Trsf From Rabies Fee #14	0.00	0.00	0.00%
41-7-101-91.90 Trsf From Aid to Resident	0.00	0.00	0.00%
41-7-201-90.06 Police Cruiser #10	0.00	0.00	0.00%
41-7-201-91.06 Trsf From Police Cruiser	0.00	0.00	0.00%
41-7-205-90.00 Fire Equ Reserve #16	0.00	0.00	0.00%
41-7-205-90.02 Fire Protect-Dry Hydrant	0.00	0.00	0.00%
41-7-205-91.00 Trsf From Fire Eqp #16	0.00	0.00	0.00%
41-7-205-91.02 Trsf From Fire Prot- Dry	0.00	0.00	0.00%
41-7-301-90.01 Martin MH Cap Maint & Imp	0.00	0.00	0.00%
41-7-301-90.02 Unspecified Reserve Fund	0.00	0.00	0.00%
41-7-301-91.01 Trsf From Martin MH Capt	0.00	0.00	0.00%
41-7-301-91.02 Trsf From Unspecified Res	0.00	0.00	0.00%
41-7-302-90.01 PrkSch Capital Mtnc & Imp	0.00	0.00	0.00%
41-7-302-91.01 Trsf From PrkSch Capt Mtn	0.00	0.00	0.00%
Total Expenditures	0.00	2,022.79	100.00%
Total Reserves	0.00	2,565.65	
50-6 HIST PRES REVENUE			
50-6-106-00.00 Donations	0.00	0.00	0.00%
50-6-205-90.00 HP Grant #07110 HP17-042	9,665.00	0.00	0.00%
Total HIST PRES REVENUE	9,665.00	0.00	0.00%
Total Revenues	9,665.00	0.00	0.00%
50-7-101 HIST PRES GRANT EXPENSES			
50-7-101-23.10 Advertising & Notices	0.00	0.00	0.00%
50-7-101-60.10 Building Maintenance & Re	19,330.00	0.00	0.00%
Total HIST PRES GRANT EXPENSES	19,330.00	0.00	0.00%
Total Expenditures	19,330.00	0.00	0.00%

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Town of Weathersfield General Ledger
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Historic Preserv Grant

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Manager

Account	Budget	Actual	% of Budget
Total Historic Preserv Grant	-9,665.00	0.00	
51-6-205-90.00 VACD Grant Revenue	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
51-7-101-23.05 Advertising & Notices	0.00	0.00	0.00%
51-7-101-90.20 Grant Expenses	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Dry Hydrant Fund	0.00	0.00	
97-7-050-00.00 VMERS Pension Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total VMERS Pension Liability	0.00	0.00	
Total All Funds	-9,665.00	1,550,507.94	



FIRST/SECOND CLASS LIQUOR LICENSE AND TOBACCO APPLICATION
LICENSE YEAR IS MAY 1ST THROUGH APRIL 30TH OF THE FOLLOWING YEAR

COCO MART INC
Print Name of Person, Partnership, Corp., Club or LLC
JEFFY MART
Doing Business as - Trade Name
301 VT RT 131 ASCUTNEY
Street
ASCUTNEY VT 05030
Town or City & Zip Code
1003-477-0001
Telephone Number
PO BOX 229 - PERKINSVILLE VT 05151
Mailing Address (if different from above)
Email address ibeathe@champlainoil.com

Please check appropriate categories

☐ FIRST CLASS
☒ SECOND CLASS ☐ RETAIL DELIVERY PERMIT
☐ TOBACCO ☐ TOBACCO ENDORSEMENT
☐ Restaurant
☐ Hotel
☐ Club
☐ Commercial Kitchen (a Liquor Control Commercial Caterer's License is needed with this license)

APPLICATION FEES:

FIRST CLASS LICENSE - \$115.00 to DLC and \$115.00 to Town/City
SECOND CLASS LICENSE - \$70.00 to DLC and \$70.00 to Town/City
SECOND CLASS RETAIL DELIVERY PERMIT - \$100.00 to DLC
TOBACCO LICENSE - (there is no application fee for tobacco if applying for second class)
TOBACCO ENDORSEMENT PERMIT - \$50.00 to DLC
*If applying for Tobacco only license, please use the Tobacco Only form.

TO THE CONTROL COMMISSIONERS OF THE TOWN/CITY OF ASCUTNEY

Application is hereby made for a license to sell malt and vinous beverages under and in accordance with Title 7, Vermont Statutes Annotated, as amended, and certify that all statements, information and answers to questions herein contained are true; and in consideration of such license being granted do promise and agree to comply with all local and state laws; and to comply with all regulations made and promulgated by the Liquor Control Board. Upon hearing, the Liquor Control Board may, in its discretion, suspend or revoke such license whenever it may determine that the law or any regulations of the Liquor Control Board have been violated, or that any statement, information or answers herein contained are false.

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

If this premise was previously licensed, please indicate name OLD site/store Circle K/IRVING

I/we are applying as: Please check one:

☐ INDIVIDUAL ☐ LIMITED LIABILITY COMPANY ☐ PARTNERSHIP ☒ CORPORATION

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TOWN OF WEATHERSFIELD

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

(802) 674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

November 16, 2017

To: Selectboard

From: Ed Morris

Subject: Accept Selectboard Resignation

Lynn Esty has written a letter of resignation to the Selectboard that will be effective as of November 22nd, 2017. The board will need to take action and accept the resignation.

Recommendation for motion: To accept the resignation of Lynn Esty, effective on November 22, 2017, from the Select Board and Fire Commission, with tremendous gratitude for her years of service and commitment to Weathersfield and our residents.

Thank you,

Ed Morris

Town Manager

Ed Morris

From: Lynn Esty
Sent: Monday, November 13, 2017 11:25 AM
To: Ed Morris; Kelly Murphy; Daniel Boyer; C. Peter Cole; Amy Beth Main; Lynn Esty
Subject: Confidential : Letter of Resignation

I have only emailed the Select Board and Town Manager in this email. This letter will be in the packets on Thursday. I will be emailing the Fire Commission on Wednesday.
Lynn

TO: Weathersfield Select Board,
Weathersfield Town Manager,
Weathersfield Fire Commission

FROM: Lynn Esty

DATE: November 13, 2017

SUBJECT: Resignation

Due to changes in my life I am finding it extremely challenging to continue to fulfill my duties as a member of the Select Board.

Therefore, after long thought and some very difficult choices, I have come to the conclusion that I am resigning from the Select Board, effective November 22, 2017.

Rather than not being able to keep up with my obligations, I am opening up my seat on the Select Board to someone who has the time and ability to commit to the responsibilities this position requires.

I have learned a great deal in my 2 ½ years serving on the Select Board. I will continue to be involved in Town events as much as I am able.

Respectfully,

Lynn

Lynn Esty

11/16/17

Town of Weathersfield Accounts Payable

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02:08 pm

Check Warrant Report # 157 Current Prior Next FY Invoices For Fund (General Fund)

atreasr

For Check Acct 1 (General Fund) All check #s 11/16/17 To 11/16/17

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
OVERPYMTS	AINLEY GEORGE A	11/01/17	Tax CR 080212-&13 2017-20 TAl1/01/17	11-2-020-01.00 Over payments received	155.31	219268	11/16/17
AT&T SVC	AT & T MOBILITY	11/13/17	Police Phones Internet 9/7-10/16/17	11-7-201-31.00 Telephone/Communications	297.53	219270	11/16/17
AT&T SVC	AT & T MOBILITY	11/13/17	Police Phones Internet 9/7-10/16/17	11-7-101-31.50 Wireless Services	38.93	219270	11/16/17
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	11-2-011-14.10 Health Insur. Premiums	86.31	219272	11/16/17
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	11-2-011-14.10 Health Insur. Premiums	30.72	219272	11/16/17
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	11-2-011-14.10 Health Insur. Premiums	30.72	219272	11/16/17
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	11-7-101-14.10 Insurance Benefits	3071.56	219272	11/16/17
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	11-7-201-14.10 Insurance Benefits	1709.91	219272	11/16/17
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	11-2-011-14.10 Health Insur. Premiums	161.66	219272	11/16/17
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	11-2-011-14.10 Health Insur. Premiums	61.43	219272	11/16/17
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	11-2-011-14.10 Health Insur. Premiums	412.50	219272	11/16/17
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	11-7-103-14.10 Insurance Benefits	1167.17	219272	11/16/17
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	11-2-011-14.10 Health Insur. Premiums	89.99	219272	11/16/17
BRADY&CAL	BRADY & CALLAHAN, P.C.	11/15/17	Conf. Call Mgr - Fire agr 29904	11-7-205-43.00 Legal Expense	75.00	219274	11/16/17
BRYANTA	BRYANT, ARTHUR	11/16/17	2-LOCK UNITS & LABOR 391198	11-7-301-60.10 Building Maintenance	120.25	219275	11/16/17
BUSINESSC	BUSINESSCARD SERVICES	11/15/17	Assorted 12/02/17	11-7-101-23.50 Advertising and Legal Not	161.51	219276	11/16/17
COMPETIT	CCI MANAGED SERVICES	11/15/17	VIP service CW-38960	11-7-101-25.05 LAN Networking Services	1200.00	219279	11/16/17
COMCASTBU	COMCAST BUSINESS	11/15/17	West Weathersfield VFD OCT 2017	11-7-207-30.00 WWVFD Funding	147.99	219283	11/16/17
W.S. DARL	DARLEY	11/02/17	WWFD BRACKET shipping 17301761	11-7-207-53.10 WWVFD Fire Equip Repair	12.18	219285	11/16/17
DOLITL	DOOLITTLE'S PRINTSERVE, I	11/13/17	Windhall Map 37821	11-7-105-23.00 Printing	47.50	219287	11/16/17
DOLITL	DOOLITTLE'S PRINTSERVE, I	11/13/17	ZONING Binders 37825	11-7-105-23.00 Printing	105.71	219287	11/16/17
DOLITL	DOOLITTLE'S PRINTSERVE, I	11/15/17	Mailing Lables 37953	11-7-101-20.00 Office Supplies	121.63	219287	11/16/17
FAIRPOINT	FAIRPOINT COMMUNICATIONS	11/15/17	SEPT 2017 MMH OCT 2017	11-7-101-31.00 Telephone	217.32	219289	11/16/17
FAIRPOINT	FAIRPOINT COMMUNICATIONS	11/15/17	SEPT 2017 MMH OCT 2017	11-7-201-31.00 Telephone/Communications	28.40	219289	11/16/17
FAIRPOINT	FAIRPOINT COMMUNICATIONS	11/15/17	SEPT 2017 MMH OCT 2017	11-7-103-31.00 Telephone	23.16	219289	11/16/17

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Check Warrant Report # 157 Current Prior Next FY Invoices For Fund (General Fund)

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For Check Acct 1(General Fund) All check #s 11/16/17 To 11/16/17

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FIRESAFET	FIRE SAFETY USA INC	11/02/17	LED light, charger, Flash 104581	11-7-207-30.00 WWVFD Funding	415.00	219290	11/16/17
FRANKLIN	FRANKLIN AUTO L.L.C.	11/13/17	Police Oil 298385	11-7-201-51.00 Gas and Oil	61.74	219291	11/16/17
FRANKLIN	FRANKLIN AUTO L.L.C.	11/13/17	Police Oil 298405	11-7-201-51.00 Gas and Oil	61.74	219291	11/16/17
GOLDEN	GOLDEN CROSS AMBULANCE IN	11/15/17	Nov 2017 NOV 2017	11-7-204-45.00 Golden Cross Ambulance	1858.67	219294	11/16/17
GMP	GREEN MOUNTAIN POWER	11/13/17	1879 electric OCT 2017 1879 OCT17	11-7-302-39.00 Perkinsville School Maint	78.64	219295	11/16/17
GMP	GREEN MOUNTAIN POWER	11/13/17	Fire Pump FPUMP OCT17	11-7-205-31.10 Fire Hydrant El Service	33.51	219295	11/16/17
GMP	GREEN MOUNTAIN POWER	11/02/17	W. Weathersfield Fire OCT 2017	11-7-207-30.00 WWVFD Funding	-35.11	219295	11/16/17
GMP	GREEN MOUNTAIN POWER	11/15/17	WWVFD Electric WWFD OCT/17	11-7-207-30.00 WWVFD Funding	66.57	219295	11/16/17
CAROLYNH	HIER, CAROLYN A.	11/15/17	Mileage 11062017	11-7-104-29.00 Expense Reimbursement	14.98	219296	11/16/17
HOUG	HOUGHTON, JOHN	11/16/17	repayment ACH payment 11162017	11-2-010-11.00 Tax Clearing Account	157.69	219298	11/16/17
INTERNA'L	INTERNATIONAL CITY/COUNTY	11/15/17	Finance Mgr. 243814	11-7-101-23.50 Advertising and Legal Not	225.00	219299	11/16/17
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	11/16/17	MMH heating fuel 249100	11-7-301-32.00 Heating Fuel Oil	369.28	219300	11/16/17
LEAF	LEAF	11/15/17	copier lease Oct.2017 7821215	11-7-101-44.00 Copier Lease	188.23	219302	11/16/17
LINCOLN	LINCOLN NATIONAL LIFE INS	11/16/17	Life Insurance DEC 2017	11-2-011-09.00 Lincoln Life Supplemental	338.54	219303	11/16/17
LINCOLN	LINCOLN NATIONAL LIFE INS	11/16/17	Life Insurance DEC 2017	11-7-103-14.10 Insurance Benefits	63.96	219303	11/16/17
LINCOLN	LINCOLN NATIONAL LIFE INS	11/16/17	Life Insurance DEC 2017	11-7-101-14.10 Insurance Benefits	135.24	219303	11/16/17
LINCOLN	LINCOLN NATIONAL LIFE INS	11/16/17	Life Insurance DEC 2017	11-7-105-14.10 Insurance Benefits	24.91	219303	11/16/17
LINCOLN	LINCOLN NATIONAL LIFE INS	11/16/17	Life Insurance DEC 2017	11-7-104-14.10 Insurances Benefits	39.20	219303	11/16/17
LINCOLN	LINCOLN NATIONAL LIFE INS	11/16/17	Life Insurance DEC 2017	11-7-201-14.10 Insurance Benefits	97.89	219303	11/16/17
MATTHEW	MATTHEW BENDER & CO. INC.	11/16/17	VT PLANNING LAND USE ED17 97747874	11-7-105-42.50 Dues and Subscriptions	99.08	219304	11/16/17
MODMARK	MODERN MARKETING	11/13/17	POLICE SHEILD STICKER MMI124603	11-7-201-52.00 Repairs and Supplies	320.61	219305	11/16/17
MORRISEDW	MORRIS, ED	11/15/17	Mileage OCT 2017	11-7-101-29.20 Administrative Expense Re	106.14	219306	11/16/17
N DELT	NORTHEAST DELTA DENTAL	11/16/17	Dental Insurance DEC 2017	11-7-101-14.10 Insurance Benefits	239.32	219307	11/16/17
N DELT	NORTHEAST DELTA DENTAL	11/16/17	Dental Insurance DEC 2017	11-7-103-14.10 Insurance Benefits	70.11	219307	11/16/17
N DELT	NORTHEAST DELTA DENTAL	11/16/17	Dental Insurance DEC 2017	11-7-201-14.10 Insurance Benefits	106.92	219307	11/16/17

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Check Warrant Report # 157 Current Prior Next FY Invoices For Fund (General Fund)

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For Check Acct 1(General Fund) All check #s 11/16/17 To 11/16/17

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CHIT BANK	11/13/17	PEOPLE'S UNITED BANK, N.A. PERK SCHOOL NOTE PAYABLE PERKSCH 17'	11-7-302-50.12 1879 School Debt Srv-Int	2478.44	219309	11/16/17
CHIT BANK	11/13/17	PEOPLE'S UNITED BANK, N.A. PERK SCHOOL NOTE PAYABLE PERKSCH 17'	11-7-302-50.10 Debt Serv Perkinsville Sc	45000.00	219309	11/16/17
PITNEY	11/15/17	PITNEY BOWES GLOBAL FINAN Postage Meter Lease 3304786011	11-7-101-21.00 Postage	205.05	219310	11/16/17
STAPLESBU	11/15/17	STAPLES ADVANTAGE Supplies 8046992598	11-7-101-20.00 Office Supplies	242.65	219313	11/16/17
STAPLESBU	11/15/17	STAPLES ADVANTAGE Office Clock 8047234229	11-7-101-20.00 Office Supplies	14.99	219313	11/16/17
SULLIVANC	11/13/17	SULLIVAN, CATHY NOV2017 Animal Control NOV 2017	11-7-202-10.10 Animal Control-Contracted	150.00	219314	11/16/17
SULL	11/15/17	SULLIVAN, POWERS & CO., P Audit Services 6/30/2017 121533	11-7-102-45.00 Annual audit of accounts	2895.00	219315	11/16/17
TSARGENT	11/13/17	TS PROPERTY MAINTENANCE mowing 09/30/2017	11-7-302-38.85 Town Parks	365.00	219319	11/16/17
VALLEYNEW	10/18/17	VALLEY NEWS ZONING Board Adj 01269866	11-7-105-23.10 Advertising and Notices	59.76	219320	11/16/17
VALLEYNEW	11/13/17	VALLEY NEWS REQUEST FOR BIDS 01270273	11-7-205-99.00 Miscellaneous Expenses	56.61	219320	11/16/17
VLCT MUNI	10/25/17	VLCT Hal Wilkins - Plan/Zoning NOV 1,2017	11-7-105-27.00 Memberships and Conferenc	60.00	219322	11/16/17
VSFA	11/02/17	VSFA 2018 Membership 2018 MEMBERS	11-7-207-30.00 WWVFD Funding	237.00	219323	11/16/17
VOWP	11/16/17	VT OFFENDER WORK PROGRAMS TOWN CLERK SUPPLIES PR4702	11-7-103-20.00 Office Supplies	42.90	219330	11/16/17
WWVFD	11/15/17	WEST WEATHERSF. VOL. FIRE Reimb. PO Box Renewal 10/16/2017	11-7-207-30.00 WWVFD Funding	88.00	219332	11/16/17
WWVFD	11/15/17	WEST WEATHERSF. VOL. FIRE REIMB- WWVFD Ext Cords 8/28/2017	11-7-207-30.00 WWVFD Funding	100.94	219332	11/16/17
WEXFLEET	11/16/17	WEX BANK Police Gas 51324715	11-7-201-51.00 Gas and Oil	539.53	219333	11/16/17
WEXFLEET	11/16/17	WEX BANK Police Gas 51692380	11-7-201-51.00 Gas and Oil	582.15	219333	11/16/17
WILKINSHA	11/16/17	WILKINS, HAL POSTAGE, MILEAGE 11132017	11-7-101-21.00 Postage	7.73	219334	11/16/17
WILKINSHA	11/16/17	WILKINS, HAL POSTAGE, MILEAGE 11132017	11-7-104-29.00 Expense Reimbursement	319.40	219334	11/16/17
YOUNGS	11/15/17	YOUNG'S PROPANE PROPANE - MMH 3070236470	11-7-301-30.00 Electricity & Gas	89.39	219335	11/16/17

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For Check Acct 1 (General Fund) All check #s 11/16/17 To 11/16/17

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For Check Acct 1(General Fund) All check #s 11/16/17 To 11/16/17

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	AIRGAS USA, LLC	11/16/17 Gas	12-7-101-52.00	-35.35	219269	11/16/17
		10262017	Repairs & Supplies			
AIRGAS	AIRGAS USA, LLC	11/16/17 3 CYCLINDER LEASE RENEWAL	12-7-101-52.00	156.00	219269	11/16/17
		9949167259	Repairs & Supplies			
AT&T SVC	AT & T MOBILITY	11/13/17 Police Phones Internet	12-7-101-31.00	43.02	219270	11/16/17
		9/7-10/16/17	Telephone/Pager Service			
BIBENS	BIBENS HOME CENTER INC.	11/15/17 West Weathersfield VFD	12-7-101-52.00	11.99	219271	11/16/17
		K40879	Repairs & Supplies			
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17 health insurance	12-7-103-14.00	583.58	219272	11/16/17
		DEC 2017	Insurance Benefits			
BCBS VLCT	BLUECROSS BLUESHIELD OF V	11/13/17 health insurance	12-7-101-14.10	7837.56	219272	11/16/17
		DEC 2017	Insurance Benefits			
BLUETARP	BLUETARP FINANCIAL, INC.	11/13/17 ASSEMBLY / HOSE WHEEL	12-7-101-52.00	384.98	219273	11/16/17
		38937409	Repairs & Supplies			
CATFINANC	CATERPILLAR FINANCIAL SER	11/15/17 ACT376081- LEASE PYMT#3	12-7-101-81.03	33987.58	219278	11/16/17
		18374551	Debt Service Grader			
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	11/13/17 1" shoulder material	12-7-101-58.26	406.00	219280	11/16/17
		INV256755	Gravel Purchase			
CHAMP	CHAMPLAIN OIL COMPANY, IN	11/16/17 hwy gas OCT 2017	12-7-103-51.00	238.35	219281	11/16/17
		OCT 2017	Gasoline			
CRICKETS	CRICKET'S PAINT & AUTO PA	11/13/17 ENAMEL, HARDNER, CLEANER	12-7-101-52.00	215.72	219284	11/16/17
		690126	Repairs & Supplies			
CRICKETS	CRICKET'S PAINT & AUTO PA	11/13/17 ENAMEL, HARDNER, CLEANER	12-7-101-52.00	193.15	219284	11/16/17
		690273	Repairs & Supplies			
CRICKETS	CRICKET'S PAINT & AUTO PA	11/13/17 SPRAYGUN	12-7-101-52.00	34.99	219284	11/16/17
		690274	Repairs & Supplies			
DAVE'S ST	DAVE'S STARTER & ALTERNAT	11/13/17 DIESEL TOOTH RINGS	12-7-101-52.00	357.00	219286	11/16/17
		10067294	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	11/16/17 AIR FILTER	12-7-101-52.00	43.57	219291	11/16/17
		297452	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	11/16/17 JD LOADER	12-7-101-52.00	43.57	219291	11/16/17
		297464	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	11/16/17 GREASE TUBES	12-7-101-52.00	99.80	219291	11/16/17
		297478	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	11/16/17 PARTS	12-7-101-52.00	87.14	219291	11/16/17
		298587	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	11/16/17 PARTS	12-7-101-52.00	204.00	219291	11/16/17
		298618	Repairs & Supplies			
FRANKLIN	FRANKLIN AUTO L.L.C.	11/16/17 RETURN	12-7-101-52.00	-20.00	219291	11/16/17
		298625	Repairs & Supplies			
F W WEBB	FW WEBB COMPANY	11/16/17 SUPPLIES	12-7-101-52.00	95.10	219292	11/16/17
		56644955	Repairs & Supplies			
FOLEY	Foley Services, Inc.	11/16/17 HW UNIFORMS	12-7-101-15.20	109.38	219293	11/16/17
		1123824	Uniforms & Cleaning			
FOLEY	Foley Services, Inc.	11/16/17 HW UNIFORMS	12-7-101-15.20	94.79	219293	11/16/17
		1125169	Uniforms & Cleaning			
FOLEY	Foley Services, Inc.	11/16/17 HW UNIFORMS	12-7-101-15.20	94.79	219293	11/16/17
		1126489	Uniforms & Cleaning			
GMP	GREEN MOUNTAIN POWER	11/13/17 hwy elec Oct 2017	12-7-101-30.00	190.59	219295	11/16/17
		HWY OCT17	Electricity			

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
HOME DEPO	HOME DEPOT CREDIT SERVICE	11/13/17	KEY CAPS, SEALANT 4582414	12-7-101-52.00 Repairs & Supplies	52.47	219297	11/16/17
J&B INTER	J&B INTERNATIONAL TRUCKS,	11/13/17	ELEMENT-AIR FILTER T381149	12-7-101-52.00 Repairs & Supplies	239.23	219301	11/16/17
LINCOLN	LINCOLN NATIONAL LIFE INS	11/16/17	Life Insurance DEC 2017	12-7-103-14.00 Insurance Benefits	37.37	219303	11/16/17
LINCOLN	LINCOLN NATIONAL LIFE INS	11/16/17	Life Insurance DEC 2017	12-7-101-14.10 Insurance Benefits	232.17	219303	11/16/17
N DELT	NORTHEAST DELTA DENTAL	11/16/17	Dental Insurance DEC 2017	12-7-101-14.10 Insurance Benefits	574.22	219307	11/16/17
N DELT	NORTHEAST DELTA DENTAL	11/16/17	Dental Insurance DEC 2017	12-7-103-14.00 Insurance Benefits	36.80	219307	11/16/17
PATRIOT	PATRIOT FREIGHTLINER - WE	11/16/17	REPAIR KIT 1023808V	12-7-101-52.00 Repairs & Supplies	52.44	219308	11/16/17
PATRIOT	PATRIOT FREIGHTLINER - WE	11/16/17	STARTER 1023811V	12-7-101-52.00 Repairs & Supplies	300.86	219308	11/16/17
POWERPLAN	POWERPLAN	11/13/17	STEERING COLUMN 1796715	12-7-101-52.00 Repairs & Supplies	224.61	219311	11/16/17
SOUTHWOTH	SOUTHWORTH-MILTON, INC	11/16/17	PARTS INV1119500	12-7-101-52.00 Repairs & Supplies	263.98	219312	11/16/17
STAPLESBU	STAPLES ADVANTAGE	11/13/17	HWY OFFICE SUPPLIES 8047104419	12-7-101-24.00 Computer Equipment	65.67	219313	11/16/17
STATELINE	State Line Truck Service	11/13/17	PARTS 11217	12-7-101-52.00 Repairs & Supplies	4422.74	219316	11/16/17
STATELINE	State Line Truck Service	11/13/17	PARTS - GASKETS, NUTS 279797	12-7-101-52.00 Repairs & Supplies	302.53	219316	11/16/17
STATELINE	State Line Truck Service	11/13/17	PARTS 279939	12-7-101-52.00 Repairs & Supplies	391.82	219316	11/16/17
STATELINE	State Line Truck Service	11/13/17	PARTS 279947	12-7-101-52.00 Repairs & Supplies	479.00	219316	11/16/17
STATELINE	State Line Truck Service	11/13/17	PARTS 280061	12-7-101-52.00 Repairs & Supplies	174.56	219316	11/16/17
STATELINE	State Line Truck Service	11/13/17	PARTS 280096	12-7-101-52.00 Repairs & Supplies	156.35	219316	11/16/17
TDS	TDS TELECOM	11/13/17	HW Phone/Net Oct 2017 HWY OCT 17	12-7-101-25.00 Internet Services	45.00	219317	11/16/17
TDS	TDS TELECOM	11/13/17	HW Phone/Net Oct 2017 HWY OCT 17	12-7-101-31.01 Antenna Phone Line	83.06	219317	11/16/17
TDS	TDS TELECOM	11/15/17	HW Phone Oct 2017 OCT 2017	12-7-101-31.01 Antenna Phone Line	50.34	219317	11/16/17
WBMASON	WB MASON CO INC	11/13/17	WATER HWY DEPT. IS072944	12-7-101-52.00 Repairs & Supplies	12.55	219331	11/16/17

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Town of Weathersfield Accounts Payable

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

		Report Total		53655.07		
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Town of Weathersfield Accounts Payable
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BCBS VLCT	11/13/17	BLUECROSS BLUESHIELD OF V health insurance DEC 2017	13-7-101-14.10 Insurance Benefits	1639.88	219272	11/16/17
LINCOLN	11/16/17	LINCOLN NATIONAL LIFE INS Life Insurance DEC 2017	13-7-101-14.10 Insurance Benefits	36.90	219303	11/16/17
N DELT	11/16/17	NORTHEAST DELTA DENTAL Dental Insurance DEC 2017	13-7-101-14.10 Insurance Benefits	132.39	219307	11/16/17
Report Total				1809.17		

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BRADY&CAL BRADY & CALLAHAN, P.C.	11/13/17	Zoning Regulations review 29906	15-7-105-16.00 MP-2016-Weathersfi-00030	2075.00	219274	11/16/17
Report Total				2075.00		

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For Check Acct 1(General Fund) All check #s 11/16/17 To 11/16/17

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BCBS VICT	BLUECROSS BLUESHIELD OF V	11/13/17	health insurance DEC 2017	21-7-101-14.10 Insurance Benefits	583.58	219272	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	Trash, C&D, Zsort, 0366697	21-7-101-45.05 Tippage	643.30	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	Trash, C&D, Zsort, 0366697	21-7-101-45.10 Construction Demo Dispos	180.71	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	Trash, C&D, Zsort, 0366697	21-7-102-45.01 Recycling Expense	1137.76	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	Trash, C&D, Zsort, 0366697	21-7-102-45.00 Contracted Recycling	557.47	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	Trash, C&D, Zsort, 0366787	21-7-101-45.10 Construction Demo Dispos	535.60	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-102-45.01 Recycling Expense	242.25	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-101-45.10 Construction Demo Dispos	272.33	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-102-45.01 Recycling Expense	227.76	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-101-45.26 Compactor Hauler C&D	155.30	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-102-45.01 Recycling Expense	118.93	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-101-45.25 Compactor Hauler Trash	155.30	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-101-45.26 Compactor Hauler C&D	155.30	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-101-45.05 Tippage	695.78	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-101-45.10 Construction Demo Dispos	366.08	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-102-45.01 Recycling Expense	38.67	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-101-45.05 Tippage	155.33	219277	11/16/17
GOBIN	CASELLA WASTE SERVICES	11/13/17	trash, c&d, zsort, compos 0369063	21-7-101-45.05 Tippage	155.30	219277	11/16/17
FOLEY	Foley Services, Inc.	11/13/17	TS UNIFORMS 1123825	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	219293	11/16/17
FOLEY	Foley Services, Inc.	11/13/17	TS UNIFORMS 1125170	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	219293	11/16/17
FOLEY	Foley Services, Inc.	11/13/17	TS UNIFORMS 1126490	21-7-101-15.00 Uniforms & Cleaning S.W.	12.68	219293	11/16/17
GMP	GREEN MOUNTAIN POWER	11/13/17	trf sta OCT 2017 TRANS OCT17	21-7-101-30.00 Electricity	89.33	219295	11/16/17
LINCOLN	LINCOLN NATIONAL LIFE INS	11/16/17	Life Insurance DEC 2017	21-7-101-14.10 Insurance Benefits	48.22	219303	11/16/17
N DELT	NORTHEAST DELTA DENTAL	11/16/17	Dental Insurance DEC 2017	21-7-101-14.10 Insurance Benefits	36.80	219307	11/16/17

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 157 Current Prior Next FY Invoices For Fund (Solid Waste)

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For Check Acct 1 (General Fund) All check #s 11/16/17 To 11/16/17

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		6589.14		
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Check Warrant Report # 157 Current Prior Next FY Invoices For Fund (Agency Monies)

atreasr

Report Total

550.00

Vendor		Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
COBB	COBB, HENRY	11/15/17	REIMB- 2 VET woman suppor	40-2-101-03.00	50.00	219282	11/16/17
		11/06/2017		Veterans' Memorial Commit			
TRIAL	TRIAL LIFE USA AND AMERIC	11/16/17	BOTTLE DONATION	40-2-101-21.00	500.00	219318	11/16/17
		11062017		Redemption Program Fund			
Report Total					550.00		

11/16/17
02:08 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 157 Current Prior Next FY Invoices For Fund (Reserves)
For Check Acct 1 (General Fund) All check #s 11/16/17 To 11/16/17

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
LYNNETTE ESTY, LYNNETTE	11/15/17	SPAY PROG REIMB: MEEKA	41-2-101-90.60	50.00	219288	11/16/17
		11/06/2017	Rabies Control			
		Report Total		50.00		

11/16/17
02:08 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 157 Current Prior Next FY Invoices For Fund (Dry Hydrant Fund)
For Check Acct 1 (General Fund) All check #s 11/16/17 To 11/16/17

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VACD	11/15/17	VERMONT ASSOCIATION OF CO Horizontal strainer/Handle 102717	51-7-101-90.20 Grant Expenses	424.93	219321	11/16/17
Report Total				424.93		

11/16/17

Town of Weathersfield Accounts Payable

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02:08 pm

Check Warrant Report # 157 Current Prior Next FY Invoices For Fund (Long Term Debt)

atreasr

For Check Acct 1(General Fund) All check #s 11/16/17 To 11/16/17

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CATFINANC	CATERPILLAR FINANCIAL SER	11/15/17 ACT376081- LEASE PYMT#3	98-2-030-06.75	32027.24	219278	11/16/17
		18374551	Capital Lease - Grader			
CATFINANC	CATERPILLAR FINANCIAL SER	11/15/17 ACT376081- LEASE PYMT#3	98-1-040-02.00	-32027.24	219278	11/16/17
		18374551	Amount to Retired, LT Dbt			
CHIT BANK	PEOPLE'S UNITED BANK, N.A	11/13/17 PERK SCHOOL NOTE PAYABLE	98-1-040-02.00	-45000.00	219309	11/16/17
		PERKSCH 17'	Amount to Retired, LT Dbt			
CHIT BANK	PEOPLE'S UNITED BANK, N.A	11/13/17 PERK SCHOOL NOTE PAYABLE	98-2-030-25.00	45000.00	219309	11/16/17
		PERKSCH 17'	Note Payable - Prkvl Scho			
Report Total				0.00		