



TOWN OF WEATHERSFIELD  
SELECTBOARD

REMOTE/ VIRTUAL MEETING AGENDA

Monday, September 21, 2020 | 06:45PM

REMOTE PARTICIPATION (CONFERENCE CALL/ DIAL IN)

Phone Number: (646) 749-3122 | Access Code: 837-211-861

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Pursuant to Governor Phil Scott's March 30, 2020 Order Suspending Certain Provisions of the Open Meeting Law, See H.681, and the Governor's March 21, 2020 order imposing strict limitation on the number of people that may gather in one place, this meeting of the Weathersfield Selectboard will be conducted via remote participation to the greatest extent possible. Specific information and the general guidelines for remote participation by members of the public and/or parties with a right and/or requirement to attend this meeting can be found on the Weathersfield website, at [http://cms2.revize.com/revize/weathersfieldvt/covid-19\\_resident\\_information/guidance\\_for\\_remote\\_meetings.php](http://cms2.revize.com/revize/weathersfieldvt/covid-19_resident_information/guidance_for_remote_meetings.php)

For this meeting, members of the public who wish to watch the meeting may do so in the following manner:

**Comcast Channel "1087" and VTEL Channel "161" on Wednesday at 7:00PM**  
**GoToMeeting: "Live/ Real-time" – September 21, 2020 | 7:00PM**  
**SAPATV.org – Wednesday Afternoon**

In-person attendance is permitted, but every effort will be made to ensure that the public can adequately access the proceedings in real-time, via technological means. In the event that we are unable to do so, despite our best efforts, we will post on the Weathersfield website an audio or video recording, transcript or other comprehensive record of proceedings as soon as possible after the meeting.

1. Call to Order
2. Executive Session – Written Complaint
3. Comments from Selectboard/ Town Manager and Citizens on Topics not on the Agenda
4. Citizens Complaint
5. Review Minutes from Previous Meeting (s) 09.07.20
6. Town Manager Report
7. Motor Grader Finance Options
8. 2014 Purchase & Sale Agreement Proposals
9. Appointments:
  - a. Budget Committee
  - b. Connecticut River Joint Commission
  - c. CRJC Mt Ascutney Subcommittee
  - d. Fence Viewer
  - e. Parks and Recreation Commission
  - f. Selectmen Representative to Schoolboard
  - g. Southern Windsor County Transportation Advisory Committee
  - h. Southern Windsor/Windham Counties Solid Waste Management District
  - i. Tree Warden
10. Approve Warrants
11. Any other business
12. Executive Session – Personnel
13. Adjourn

**TOWN OF WEATHERSFIELD, VERMONT**

**SELECT BOARD**

**Select Board  
Martin Memorial Hall  
5259 Route 5, Ascutney VT  
Tuesday, September 8, 2020  
7:00 PM  
REGULAR MEETING**

**MINUTES**

**Select Board Members Present:** N. John Arrison (arrived at 7:15 PM)  
David Fuller  
Joseph Jarvis  
Paul Tillman  
Michael Todd

**Select Board Members Absent:**

**Brandon Gulnick, Town Manager**

**Others Present:**

Juergen Berthold	Debby Hendricks	Jeffrey Watson	Lynn Esty (remote)
Rick Musbach	Ray Stapleton	Jeff Slade	Steve Hier (remote)
Dani Bonta	Dave Bonta	John Bonetti (remote)	Joel Stettenheim (remote)

Public participation in this meeting was facilitated via the GoTo Meeting video-conferencing platform and conference calling. The number for people to join or call in to the meeting was published on the meeting agenda and on the Town's website. Mr. Gulnick monitored the calls and the video-platform while Mr. Fuller ran the meeting. The meeting was broadcast live on SAPA TV.

**1. Call to Order**

Mr. Fuller called the meeting to order at 7:00PM.

**2. Comments from Select Board and Town Manager and Citizens on Topics not on the Agenda**

There were no comments from the Board members, the Manager or Citizens.

**3. Review minutes from previous meetings – 8/17/2020**

**Additions/corrections/deletions:**

- a. Change the date of the minutes from August 3<sup>rd</sup> to August 17<sup>th</sup>.

**Motion:** To accept the minutes of the 8/17/20 meeting as corrected

**Made by:** Mr. Tillman    **Second:** Mr. Jarvis

**Vote:** All in favor

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

**4. Town Manager Report**

**Transfer Station** – Ted Siegler recommends we enforce the sticker requirements. Effective October 1<sup>st</sup>, those without a sticker will not be admitted to the transfer station. (The sign stating this will be put up tomorrow.) We may move to an electronic system in lieu of paper punch cards. Cost analysis will be presented to the Board at a later meeting.

August 27<sup>th</sup>, the office submitted a **Local Government Expense Reimbursement Grant** (\$54,665) to the Vermont Department of Taxes. It covers COVID-19 expenses to date and anticipated expenses to December 30<sup>th</sup>. The grant will reimburse expenses and give the Town funding for additional COVID-19 costs. Included were \$10,000 to distribute to local businesses in Weathersfield that have been affected by COVID-19. If we get the funding, the Town will be the grantor. A set of criteria will need to be developed and a review committee created to review applications from businesses.

**Website** – Phase one of the website is complete. \$5,000 was included in the above-referenced grant application for Phase 2. The goal is to offer a majority of Town services online.

**Special Town Meeting** – There will be a special Town Meeting on September 18<sup>th</sup> at 1:00 PM on the grounds of the Weathersfield School, rain or shine, to consider a petitioned amendment to the Weathersfield Zoning Bylaws. Voting will be by Australian ballot on November 3<sup>rd</sup>.

(Mr. Arrison joined the meeting.)

**Public records policy** – Mr. Gulnick would like to create a policy to provide guidance for the fulfillment of public record requests (how long to respond, ability to charge reasonable fees, etc.). Mr. Gulnick was directed to check with VLCT for a model of such a policy.

**5. Land Use Administrator Report**

Mr. Whidden gave a summary of his activities since assuming the position in April of this year.

**6. Public Hearing Notice – Drumlin Road Easement**

John Bonetti owns a parcel on Drumlin Road that is bisected by the road (Class 3 Town Highway). He seeks permission to run a septic line under the road. The Town's attorney drafted an easement for the crossing and recommended a public hearing. There was discussion about whether an easement or a hearing was necessary as the road is actually only a right-of-way over land that Mr. Bonetti already owns. Mr. Fuller called for development of

# TOWN OF WEATHERSFIELD, VERMONT

## SELECT BOARD

a policy to cover such crossings in lieu of easements, as easements get lost over time and for development of construction standards for each type of crossing (electrical lines vs sewer lines, for example). While Mr. Bonetti urged the Board to move forward, the majority of the selectors chose to delay scheduling the hearing until additional information could be obtained. The matter will be revisited at the next meeting.

### 7. Motor Grader Bid Opening

Two proposals were received from Milton Cat and one from John Deere. The Deere proposal was disqualified, however, for being incomplete.

Complete details of the two Milton Cat proposal were provided to the Board. Mr. Gulnick and Highway Superintendent Stapleton recommended proposal #2 for its better value and deal.

Anticipated delivery would be by November. The first payment would be made in the next fiscal year (FY22).

All members agreed to proposal 2 with the \$179,500 total cost with the 7-year 7,000-hour warranty.

**Motion:** To accept the bid from Caterpillar on option 2 at a cost not to exceed \$160,000 net trade with the additional \$19,500 for the 7-year, 7000-hour warranty.

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

After discussing the service plan options, the selectors agreed to the go with the 5-year, 5,000-hour maintenance plan.

**Amendment to the motion:** Add \$19,500 for the 5-year, 5,000-hour maintenance program with a total cost not to exceed \$190,000.

Mr. Todd and Mr. Arrison both accepted the amendment.

**Vote on the motion:** All in favor

The Board then discussed financing options with Town Treasurer Steve Hier. Multiple options were proposed and discussed, but no final decisions were made (other than the agreement that it would be cheaper to finance the purchase ourselves than to go through Caterpillar). The discussion will continue at the next meeting.

### 8. Salt Shed Bid Opening

Three bids were received; all were bidders were qualified and had good reviews (Google search). All proposals can have the work done by November. The construction work is the same; only the labor and material costs differ.

# TOWN OF WEATHERSFIELD, VERMONT

## SELECT BOARD

The plan is to stabilize the existing roof to make the building safer while the Town continues to pursue grant funding for a new salt shed. A rubber membrane is needed to cover the roof to stop rain from getting into the salt. This is considered a “5-year option”. While the Board was reluctant to spend money on a temporary fix in hopes of getting a grant in the next 5 years, there seemed no other viable options.

**Motion:** To award the project to Griffin Construction for a sum not to exceed \$12,476 (no options) subject to proof of liability insurance and a certificate of insurance prior to construction.

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

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

### 9. Interim Bylaw re: Noise Performance Standards

The Board was asked to approve and interim amendment to the Zoning Bylaw to enhance enforceability of the Noise Standard – specifically to allow local Town personnel to make sound measurements. The Planning Commission is in favor of the proposed amendment.

**Motion:** To amend section 6.13(B)(1)(a) of the Weathersfield Zoning Bylaw as stated in a memo to the Planning Commission from the Zoning Administrator dated 7/28/2020, to be effective 9/8/2020.

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

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

### 10. 2014 Purchase and Sale Agreement – Q & A

(The Board moved to discuss item #11 before discussing this item.)

**Motion:** To extend the meeting 15 minutes

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

**Vote:** All in favor (at 9:15)

The Town has spent in excess of \$27,000 on legal fees and various expenses relating to the P & S Agreement and the matter is still not resolved. There are several options available including abandonment of the agreement, a tax sale, amending the agreement, and/or continued pursuit. No decision was reached.

**Motion:** To extend the meeting 15 more minutes

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

**Vote:** 4 in favor, 1 opposed (9:33)

### 11. Highway Garage Solar Site

# TOWN OF WEATHERSFIELD, VERMONT

## SELECT BOARD

Everyone has visited the site and everyone accepts the revised location of the array (in response to ANR's request to provide a buffer around some significant trees). The lease agreement has been signed. Everyone is satisfied. No further action is needed

**Motion:** To approve the final map and siting of the Weathersfield Town Garage Solar Project as shown the plan revised 5/13/2020.

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

**Vote:** All in favor

**Motion:** To extend the meeting 15 minutes (at 9:00 PM)

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

**Vote:** All in favor

Mr. Stettenheim asked the Board to amend the above motion to change the date to July 9, 2020.

**Amendment to the motion:** To amend the date in the previous motion to the July 9, 2020 map furnished by Norwich Solar

**Vote on the amendment:** All in favor

The Board turned to discussing item #10.

### 12. Intersection Rt. 5 and Thrasher Road

A letter will be sent to VTrans asking to them to address the difficulty of making a left turn from Thrasher Road onto Route 5.

Mr. Arrison would like the State to lower the speed limit in that stretch (from Rt. 44 to ?) from 40 to 35 mph.

### 13. Appointments

#### a. Parks and Recreation Commission – Chris Whidden, Olivia Savage, Mark Richardson

The Board had previously appointed Mr. Whidden to the Parks and Recreation Commission and then rescinded the appointment when it was challenged on the grounds that Mr. Whidden is not a Town resident. That challenge was raised again. After much discussion, the Board agreed to appoint Mr. Whidden and to get on with drafting a policy about board memberships and residency. (There was no guidance to be found in State statute or Town documentation.) This is an annual appointment. There is currently non serving on this Commission.

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

**Motion:** To appoint Chris Whidden, Olivia Savage and Mark Richardson to the Parks and Recreation Commission and welcome them with open arms

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

**Vote:** All in favor

**14. Approve Warrants**

**Motion:** To approve the warrants for 9/8/2020 as follow:

General Funds	Operating Expenses	\$36,702.30
	Payroll	\$23,339.26
Highway Fund	Operating Expenses	\$42,634.21
	Payroll	\$11,149.98
Solid Waste Management Fund		
	Operating Expenses	\$9,494.40
	Payroll	\$2,477.09
Library	Operating Expenses	\$0.00
	Payroll	\$2,861.40
Grants	Operating Expenses	\$1,368.52
Special Revenue	Operating Expenses	\$0.00
Reserves		\$0.00
Long Term Debt		\$0.00
Grand Totals	Operating Expenses	\$90,199.43
	Payroll	\$39,827.73

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

Mr. Tillman asked about some “late charges” at #222825. Mr. Gulnick will look into it. Mr. Tillman expressed concern that the Town is writing checks for funds over which it has no control – namely the water district and the fire departments.

**Vote:** All in favor

**15. Any Other Business – None.**

**16. Executive Session – Personnel –** This item was moved to a future meeting.

**17. Executive Session – Written Complaint –**

**Motion:** To enter executive session at 9:57 PM to discuss a written complaint.

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

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

**Vote:** All in favor

The Board came out of executive session at 10:33 PM. No action was taken.

**18. Adjourn**

**Motion:** To adjourn the meeting

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

**Vote:** All in favor

The meeting adjourned at 10:33 PM.

Respectfully submitted,

*deForest Bearse*

**WEATHERSFIELD SELECTBOARD**

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

\_\_\_\_\_  
David Fuller, Chairperson

\_\_\_\_\_  
Joseph Jarvis, Clerk

\_\_\_\_\_  
Paul Tillman

\_\_\_\_\_  
Michael Todd, Vice- Chairperson



# Town Manager Report

**To:** Weathersfield Selectboard  
**CC:** Weathersfield Residents & Staff  
**From:** Brandon Gulnick, Town Manager  
**Date:** September 21, 2020



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The Town Manager will report on the following items in the September 21, 2020 Selectboard Meeting:

1. Ascutney Water District Clarification
2. Local Government Expense Reimbursement Grant
3. Local Government Digitization Grant
4. Weathersfield Website
5. Status of Fire Department Reports
6. Proposed Public Records Policy (Proposed)
7. Transfer Station Updates
8. Quarterly Tax Report
9. Dump Truck Update
10. Salt Shed Project Update
11. Roadside Mowing Update

**If you would like any additional items to be addressed please notify me prior to Monday, September 21, 2020.**

TOWN OF WEATHERSFIELD  
VERMONT

MOTOR GRADER  
FINANCE OPTIONS

September 21, 2020

## **Introduction**

On March 3, 2020, the Town of Weathersfield voted by Australian Ballot to authorize the Select Board to borrow funds not to exceed \$240,000 for a period not to exceed seven years for the lease purchase of a new Road Grader.

On July 20, 2020 we advertised a Request for Bid (RFB) to furnish the Town with an Articulated All Wheel Drive (AWD) Motor Grader.

Bids were due in our office on August 20, 2020 at 2:00PM and a Bid Opening took place at 2:15pm. Two (2) qualified proposals were received.

On September 8, 2020, the Select Board voted to purchase a 2020 Caterpillar 140 AWD Motor Grader with a 7-Year/ 7000 Hour Premier Warranty and 5-Year/ 5000 Hour On-Site Service Plan as defined in Milton Caterpillars Proposal #2.

On September 9, 2020, the Town Manager signed the Sales Order, which included our Terms & Conditions and Tax Exemption Certification Form.

## **Next Steps**

The purpose of this report is to provide the best options we have to finance this equipment.

Our administration has put together 6 options for Select Board Review.

**Page 2** Option 1: Finance \$115,000 from People's Bank for 5-Yrs. / 2.35% Int.

**Page 3** Option 2: Finance \$115,000 from People's Bank for 7-Yrs. / 2.55% Int.

**Page 4** Option 3: Finance \$160,000 from People's Bank for 5 - Yrs. / 2.35% Int.

**Page 5** Option 4: Finance \$160,000 from People's Bank for 7 – Yrs. / 2.55% Int.

**Page 6** Option 5: Finance \$199,000 from People's Bank for 5 – Years / 2.35% Int.

**Page 7** Option 6: Finance \$199,000 from People's Bank for 7 – Years / 2.55% Int.

**Town Manager Recommendation: Vote to finance \$115,000 from People's Bank for 5-Years at 2.35% Interest.**

## **OPTION 1**

Finance \$115,000 from People's Bank for 5-Yrs. / 2.35% Int.

- Use \$45,000 from FY20 Surplus as a down payment.
- Use \$39,000 from Cash for the Service Plan & Warranty
  - Expense 1/5 of the Service Plan to the Highway Budget annually.
  - Expense 1/7 of the Warranty to the Highway Budget annually.
- Open a \$115,000 loan at People's Bank for 5-Years at 2.35% Interest

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### **5 - Year Loan - \$115,000 – 2.35% Interest**

Annual Principal Payment:	\$23,000
Annual Interest Payment:	\$1,400
Total Principal:	\$115,000
Total Interest	\$7,000

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### **Benefits**

- By financing \$115,000 for 5-years the Town will pay the least amount of interest and save the most money long-term.
- The annual payment will be the second (2<sup>nd</sup>) least with this finance option.
- Payments for only 5-years rather than 7-years.

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### **Financial Comparisons**

<b>Total Interest Paid Per Option</b>					
<b>Option 1</b>	Option 2	Option 3	Option 4	Option 5	Option 6
\$7,000	\$10,690	\$9,740	\$14,874	\$12,114	\$18,499

<b>Annual Loan Payment Per Option (Principal Payment + Interest Payment)</b>					
<b>Option 1</b>	Option 2	Option 3	Option 4	Option 5	Option 6
\$24,400	\$17,955	\$33,948	\$24,981	\$42,222	\$31,070

## **OPTION 2**

Finance \$115,000 from People's Bank for 7-Yrs. / 2.55% Int.

- Use \$45,000 from FY20 Surplus as a down payment.
- Use \$39,000 from Cash for the Service Plan & Warranty
  - Expense 1/5 of the Service Plan to the Highway Budget annually.
  - Expense 1/7 of the Warranty to the Highway Budget annually.
- Open a \$115,000 loan at People's Bank for 7-Years at 2.55% Interest

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### **7 - Year Loan - \$115,000 – 2.55% Interest**

Annual Principal Payment:	\$16,428
Annual Interest Payment:	\$1,527
Total Principal:	\$115,000
Total Interest	\$10,690

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#### Benefits

- By financing \$115,000 for 7-years the Town will pay the third (3rd) least amount of interest and save the third (3rd) most money long-term.
- The annual payment is the least with this finance option.

#### Cons

- Financing for 7-years instead of 5-year means the Town will make payments for 2 additional years, pay a higher interest rate, and pay more money in interest over the term of the loan.
- 

#### Financial Comparisons

<b>Total Interest Paid Per Option</b>					
Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
\$7,000	\$10,690	\$9,740	\$14,874	\$12,114	\$18,499

<b>Annual Loan Payment Per Option (Principal Payment + Interest Payment)</b>					
Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
\$24,400	\$17,955	\$33,948	\$24,981	\$42,222	\$31,070

### **OPTION 3**

Finance \$160,000 from People's Bank for 5-Yrs. / 2.35% Int.

- Use \$39,000 from Cash for the Service Plan & Warranty
  - Expense 1/5 of the Service Plan to the Highway Budget annually.
  - Expense 1/7 of the Warranty to the Highway Budget annually.
- Open a \$160,000 loan at People's Bank for 5-Years at 2.35% Interest

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#### **5 - Year Loan - \$160,000 – 2.35% Interest**

Annual Principal Payment:	\$32,000
Annual Interest Payment:	\$1,948
Total Principal:	\$160,000
Total Interest	\$9,740

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#### **Benefits**

- By financing \$160,000 for 5-years the Town will pay the second (2nd) least amount of interest and save the second (2nd) most money long-term.

#### **Cons**

- The payment is the fifth (5<sup>th</sup>) highest annually with this option.
  - Financing more means paying more money in interest.
- 

#### **Financial Comparisons**

<b>Total Interest Paid Per Option</b>					
Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
\$7,000	\$10,690	\$9,740	\$14,874	\$12,114	\$18,499

<b>Annual Loan Payment Per Option (Principal Payment + Interest Payment)</b>					
Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
\$24,400	\$17,955	\$33,948	\$24,981	\$42,222	\$31,070

## **OPTION 4**

Finance \$160,000 from People's Bank for 7-Yrs. / 2.55% Int.

- Use \$39,000 from Cash for the Service Plan & Warranty
  - Expense 1/5 of the Service Plan to the Highway Budget annually.
  - Expense 1/7 of the Warranty to the Highway Budget annually.
- Open a \$160,000 loan at People's Bank for 7-Years at 2.55% Interest

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### **7 - Year Loan - \$160,000 – 2.55% Interest**

Annual Principal Payment:	\$22,857
Annual Interest Payment:	\$2,124
Total Principal:	\$160,000
Total Interest	\$14,874

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#### Benefits

- By financing \$160,000 for 7-years the Town will pay the fifth (5th) least amount of interest and save the fifth (5th) most money long-term.
- The annual payment is the third (3<sup>rd</sup>) least with this finance option.

#### Cons

- Financing for 7-years instead of 5-year means the Town will make payments for 2 additional years, pay a higher interest rate, and pay more money in interest over the term of the loan.
  - Financing more means paying more in interest.
- 

#### Financial Comparisons

<b>Total Interest Paid Per Option</b>					
Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
\$7,000	\$10,690	\$9,740	\$14,874	\$12,114	\$18,499

<b>Annual Loan Payment Per Option (Principal Payment + Interest Payment)</b>					
Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
\$24,400	\$17,955	\$33,948	\$24,981	\$42,222	\$31,070

## **OPTION 5**

Finance \$199,000 from People's Bank for 5-Yrs. / 2.35% Int.

- Open a \$199,000 loan at People's Bank for 5-Years at 2.35% Interest

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### **5 - Year Loan - \$199,000 – 2.35% Interest**

Annual Principal Payment:	\$39,800
Annual Interest Payment:	\$2,422
Total Principal:	\$199,000
Total Interest	\$12,114

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#### Benefits

- By financing \$199,000 for 5-years the Town will pay the fourth (4th) least amount of interest and save the fourth (4th) most money long-term.

#### Cons

- The payment is the highest annually with this option.
  - Financing more means paying more money in interest.
- 

#### Financial Comparisons

<b>Total Interest Paid Per Option</b>					
Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
\$7,000	\$10,690	\$9,740	\$14,874	\$12,114	\$18,499

<b>Annual Loan Payment Per Option (Principal Payment + Interest Payment)</b>					
Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
\$24,400	\$17,955	\$33,948	\$24,981	\$42,222	\$31,070



## **OPTION 6**

Finance \$199,000 from People's Bank for 7-Yrs. / 2.55% Int.

- Open a \$199,000 loan at People's Bank for 7-Years at 2.55% Interest

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### **7 - Year Loan - \$199,000 – 2.55% Interest**

Annual Principal Payment:	\$28,428
Annual Interest Payment:	\$2,642
Total Principal:	\$199,000
Total Interest	\$18,499

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#### Benefits

- By financing \$199,000 for 7-years the annual payment will be the fourth (4<sup>th</sup>) least.

#### Cons

- The total amount paid in interest is the highest with this option.
  - Financing more means paying more money in interest.
- 

#### Financial Comparisons

<b>Total Interest Paid Per Option</b>					
Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
\$7,000	\$10,690	\$9,740	\$14,874	\$12,114	\$18,499

<b>Annual Loan Payment Per Option (Principal Payment + Interest Payment)</b>					
Option 1	Option 2	Option 3	Option 4	Option 5	Option 6
\$24,400	\$17,955	\$33,948	\$24,981	\$42,222	\$31,070



# TOWN OF WEATHERSFIELD

## OFFICE OF THE TOWN MANAGER

5259 ROUTE 5 | PO BOX 550, ASCUTNEY, VT, 05030

PHONE: 802-230-6262

FAX: 802-674-2117

To: Weathersfield Select Board  
Cc: Weathersfield Residents  
From: Tax Collector, Town Manager  
Date: September 21, 2020  
Re: 2014 Purchase & Sale Agreement

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### **SUMMARY**

On August 17, 2020, a Report was presented to the Select Board and Residents regarding a Purchase and Sale Agreement signed on July 21, 2014. This report explained the responsibility & authority of the Tax Collector, examined the signed Purchase & Sale Agreement (including an analysis of the Tax Collectors findings), recommendations from the Tax Collector, and recommended next steps from the Town Manager.

On September 8, 2020, a second report was presented to the Select Board and Weathersfield Residents, which provided an overview of the first report, identified unsatisfied conditions and contingencies within the Purchase & Sale Agreement, and provided options for the Towns next steps. This Report briefly went into three (3) options.

The purpose of this report is to drill into our options further and explain what each option looks like to guide strategic decision-making. As noted above, the previous report briefly explained three (3) options. Please note, this report combines option 1 and 3 to form a hybrid option. Therefore, this report will only discuss two (2) options.

### **CRITICAL FINDINGS**

The following information is important to keep in mind during deliberation:

1. The Purchase & Sale Agreement was signed in 2014 with the intent of recovering the Principal Amount (\$41,515) of taxes due at that time.
2. As of September 17, 2020, the resident owes \$28,357.76 in principal, \$71,839.61 in interest, and \$2,159.64 in penalty.
3. Since 2014 the resident has remained current on her quarterly Tax Payments.
4. Interest & Penalty only stops accumulating when either A, B, or C *below* are met.
  - A. The Board of Abatement waives the Taxes Owed.
  - B. The Resident pays the Taxes Owed.
  - C. The Tax Collector holds a Tax Sale.
5. Between 2015 & 2019 the Town spent \$27,175 on appraisals, permitting, surveying, and Legal Fees to fulfill this Purchase & Sale Agreement.
6. As of September 17, 2020, the Resident has completed all of her conditions, the Town has completed 1/5 of its conditions, and 2/4 contingencies are complete.

# PROPOSED SOLUTION #1

To: Select Board  
Cc: Residents  
From: Town Manager  
Date: September 21, 2020  
Re: Amend 2014 Purchase & Sale Agreement

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## **OVERVIEW**

This solution will resolve the 2014 Purchase & Sale Agreement by amending the existing Agreement.

## **GOALS**

1. Alleviate the burden placed on the Town.
2. Provide the Resident with resolution in 2020.
3. Additional time to plan & work on the conditions within the existing agreement without delaying the conclusion of the Agreement.
4. Concludes the 2014 Purchase & Sale Agreement.

## **NEXT STEPS**

### **1. Amend the Purchase & Sale Agreement**

- a. *Condition #1: To pay all appraisals, survey, and closing costs*
  - i. Amended Condition #1: The resident is not responsible for appraisals, survey, and closing expenses.
- b. *Condition #4: to screen the beginning of the trail easement from the Abbott residence using mutually agreed, reasonable measures, such as trees, bushes, and fencing.*
  - i. Amended Condition #4: If the Town decides to post the trail as open for public use, the Town will screen the beginning of the trail easement from the Abbott residence with trees, bushes, and/or fencing.
- c. *Condition #5: To post the trailhead parking area as open for use only during daylight hours.*
  - i. Amended Condition #5: If the Town decides to post the trailhead parking area as open, the Town agrees to post a sign indicating the Parking Lot is open only during daylight hours.
- d. *Contingency #1: The Town obtaining all necessary permits (including, but not limited to, subdivision and wetlands permits), needed for the subdivision, trailhead parking lot, and trail.*
  - i. Amended Contingency #1: If costs are incurred for permitting the resident is not responsible for these costs.

e. *Contingency #4: The Town obtaining a right of way from Charles Johnson to enable the trail to cross the narrow strip of land owned by Mr. Johnson that is situated between the Abbott land and the Town Forest. This may necessitate Emily Granting Charles an easement (preferably not located in the same location as the Town's right of way) so that he may cross her land for the purpose of maintaining the spring on his strip of land.*

i. Amended Contingency #4: The Town obtaining an Easement through Parcel # 05-01-55 from Terry Johnson to connect the Town's Easement from Parcel # 05-01-54 to Parcel # 05-01-57.

**2. Approve an Agreement with Terry Johnson to obtain an easement through Parcel # 05-01-55.**

a. Ms. Johnson requested a waiver of her \$6.00 quarterly tax payment on this parcel.

i. The Town can offer a lump sum of money to purchase the easement outright.

1. The annual payment is \$24.00.

a. Consider a vote to purchase the Easement from Ms. Johnson for \$300, which equals 12.5 years of taxes on this parcel.

b. Consider a vote to purchase the Easement from Ms. Johnson for \$600, which equals 25 years of taxes on this parcel.

c. Consider a vote to purchase the Easement from Ms. Johnson for \$1200, which equals 50 years of taxes on this parcel.

ii. The Town can purchase the parcel of land and give Ms. Johnson water rights to the property.

1. Ms. Johnson will be responsible for all maintenance and repair on her waterline & well.

b. Ms. Johnson requested a fence be constructed around her well located on this parcel.

i. A 25 x 25 ft fence is requested to prevent people from entering the well area. The fence will be constructed with mutually agreed upon materials.

**3. Review the Amended Agreement with Counsel for The Resident.**

a. Select Board will vote to Sign the Agreement.

b. The Residents signature will be required.

**4. Determine whether there is sewage on the 2.86-acre parcel.**

a. Site visit with educated parties.

b. Take a Water Sample.

c. If there is sewage, the appraiser will be notified to modify the appraisal.

d. If there is sewage, the homeowner will be notified regarding the Towns demands.

- 5. Resident files a new application with the Board of Abatement.**
- 6. Select Board writes a Letter of Support to the Board of Abatement for the Residents abatement request.**
- 7. After the delinquent taxes are abated/ paid in full, the delinquent tax lien on the Residents property will be removed and the Purchase & Sale Agreement will be complete. The Tax Collector will be satisfied.**
- 8. The Town will have additional work to complete prior to opening the trailhead parking area and trail leading into the Town Forest.**

## **CONCLUSION**

This option provides immediate closure for the 2014 Purchase & Sale Agreement. I anticipate up to \$2000 in additional expenses, which includes coming to an Agreement with Ms. Johnson, legal expenses related to amending the existing Purchase & Sale Agreement and constructing a fence to secure the Johnson's well.

The remaining portion of principal is pending because we do not know whether there is sewage on the 2.86-acre parcel. If there is sewage, I anticipate the current appraisal of \$23,000 decreasing to a number between \$10,000 - \$15,000. If there is sewage, the Resident will need to remedy the issue and pay for any expenses associated with remediation. If we learn there is sewage, I have no record of such disclosure to the Town.

If there is no sewage, the remaining principal is broken down as follows:

Current Principal Due:	\$28,357.76
Value – 2.86 Acre Parcel & Easement:	\$23,000.00
Jason Smith Road Sale:	\$2,895.09

Remaining Principal: \$2,462.67

Questions for the Select Board:

1. Will the \$2,462.67 (if the appraisal is lowered due to sewage, whatever the remaining principal is after the appraisal is amended) of remaining principal be included in the Board of Abatement Application and/or supported by the Select Board?
  - a. If not, I will need to reach out to the Resident to learn how she plans to pay for the remaining principal. The delinquent taxes will not be satisfied until all of the delinquent taxes are either paid in full, abated, or a tax sale is held.

Note: If the remaining principal will be included in the abatement request, the question on whether the appraisal price of the 2.86-acre parcel will change due to sewage is not relevant.

Note: The total amount of delinquent taxes owed as of September 17, 2020 is \$102,357.01. This number will increase again on 10/14/20.

## **PROPOSED SOLUTION #2**

To: Select Board  
Cc: Residents  
From: Tax Collector  
Date: September 21, 2020  
Re: Amended Purchase & Sale Agreement

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### **OVERVIEW**

This solution will resolve the 2014 Purchase & Sale Agreement by voiding the 2014 Purchase & Sale Agreement and moving forward with a Tax Sale pursuant to 32 V.S.A. § 5252.

### **GOALS**

1. Recovers Delinquent Taxes per Weathersfield's Policy on Delinquent Tax, Water and Wastewater Assessment Collections and 32 V.S.A. § 5252.
2. Provide both parties with resolution.
3. Treats all Taxpayers equally.

### **NEXT STEPS**

1. Void the Purchase & Sale Agreement
  - a. The Residents Condition 3 within the Purchase & Sale Agreement was misleading.
    - i. The condition required the Jason Smith Road property not be sold for less than \$20,000.
    - ii. This condition leads the reader to believe \$20,000 will be granted to the Town to satisfy the delinquent taxes owed.
    - iii. \$15,846 of the \$20,000 was directed to the delinquent taxes owed on the Jason Smith property to remove the delinquent tax lien of the property.
    - iv. Only \$2,217 was directed to the delinquent taxes owed on parcel #05-01-54.
  - b. Contingency 4 in the Purchase & Sale Agreement cannot be met.
    - i. Charles Johnson was unwilling to grant the Town a right of way through parcel #05-01-55. The Purchase & Sale Agreement is contingent on this.
    - ii. In the legal world, a contingency means the agreement is not satisfied until the condition is met. If the contingency is not met, the agreement is null and void, and the Town or the Resident can back out without legal consequences.
  - c. Send the Resident a letter explaining the voided Purchase & Sale Agreement
  - d. The Select Board will need to determine if the 2.86 Acre Parcel & Easement will be granted back to the Resident or if the Town will pay the Resident the appraised value of the 2.86 Acre Parcel & Easement.

2. The Resident will file an application to the Board of Abatement as defined in 24 V.S.A. § 1535.
  - a. A vote will take place to determine whether the taxes will be abated or not.
  - b. If the taxes are abated in full, the Tax Collector will no longer have an interest in this property.
  - c. If the taxes are not abated in full, the Tax Collector will move forward with a Tax Sale pursuant to 32 V.S.A. § 5252.

## CONCLUSION

This option gives the Town the opportunity to treat all taxpayers equally and enforce Weathersfield's Policy on Delinquent Tax, Water and Wastewater Assessment Collections, which is the standard for all other Taxpayers in Weathersfield.

This option comes with consequences. The \$27,175 the Town spent on appraisals, permitting, surveying, and Legal Fees and hours of staff time directed to fulfill this Purchase & Sale Agreement will become meaningless.

As the Tax Collector I am obligated per policy and law to support this option. Additionally, I took an Oath of Office for the State of Vermont to "do equal right and justice to all persons to the best of my judgment and ability, according to law."

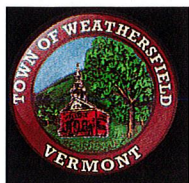
Although the intent of the original Purchase & Sale Agreement was to satisfy the principal amount of delinquent taxes owed, it still does not come close to the total amount of taxes owed. Since I have been Tax Collector, I have strictly enforced Weathersfield's Policy on Delinquent Tax, Water and Wastewater Assessment Collections and 32 V.S.A. § 5252.

Since this time, I have collected principal, interest, and penalties from Weathersfield Residents according to this policy. I take into consideration the length of time interest and penalties accumulated between the time the Purchase & Sale Agreement was signed in 2014 to date (September 17, 2020). During this time both parties failed to meet their conditions until March 2020.

The difference between the amount that was due in 2014 when this Purchase & Sale Agreement was signed until today (September 17, 2020) is \$16,357.01. Therefore, as Tax Collector, I will only support a Board of Abatement application for \$16,357.01. **However, the Purchase & Sale Agreement does not require the Tax Collector's support.**

If the Select Board decides to move forward with this option, it is important to note that \$27,175 was already spent, which makes decision-making difficult in my opinion.

Meeting date September 21, 2020  
 AP warrant date 09/21/20  
 Payroll warrant date 1 09/10/20  
 Payroll warrant date 2 09/17/20



## TOWN OF WEATHERSFIELD, VERMONT

### Warrants for Meeting of September 21, 2020

	Check Date	Payroll	Operating Expenses
<b>General Fund</b>			
	09/10/20	\$9,997.01	
	09/17/20	\$7,651.32	
AP	9/21/2020		\$28,523.90
Total		<u>\$17,648.33</u>	<u>\$28,523.90</u>
<b>Highway Fund</b>			
	09/10/20	\$3,669.92	
	09/17/20	\$3,598.16	
AP	9/21/2020		\$35,989.26
		<u>\$7,268.08</u>	<u>\$35,989.26</u>
<b>Solid Waste Mgmt Fund</b>			
	09/10/20	\$824.53	
	09/17/20	\$873.07	
AP	9/21/2020		\$13,713.78
Total		<u>\$1,697.60</u>	<u>\$13,713.78</u>
<b>Library</b>			
	09/10/20	\$965.55	
	09/17/20	\$965.55	
Total		<u>\$1,931.10</u>	<u>\$0.00</u>
Grants			\$431.50
Special Revenue			\$0.00
Reserves			
Long Term Debt			
Grand Totals		\$28,545.11	\$78,658.44

Selector

To the Treasurer of the Town of Weathersfield, we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$107,203.55. Let this be your order for the payments of these amounts.



09/17/20

## Town of Weathersfield Accounts Payable

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03:17 pm

Check Warrant Report # 19285 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 09/17/20 To 09/21/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	09/03/20	Payroll Transfer PR-09/03/20	11-2-011-07.00 Garnishments	327.84	222902	09/17/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	09/10/20	Payroll Transfer PR-09/10/20	11-2-011-07.00 Garnishments	327.84	222902	09/17/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	09/17/20	Payroll Transfer PR-09/17/20	11-2-011-07.00 Garnishments	327.84	222902	09/17/20
AMAZONCR	AMAZON	09/01/20	Supplies 435488588956	11-7-101-20.00 GF-Office Supplies	10.56	222904	09/21/20
AMAZONCR	AMAZON	08/12/20	supplies 578853955584	11-7-101-20.00 GF-Office Supplies	26.99	222904	09/21/20
AMAZONCR	AMAZON	09/01/20	Covid Supplies 654568554944	11-7-205-31.00 Emergency Management	29.97	222904	09/21/20
AMAZONCR	AMAZON	08/10/20	Cvoid supplies 683488336878	11-7-205-31.00 Emergency Management	75.96	222904	09/21/20
AMAZONCR	AMAZON	08/24/20	COVID Supplies 735744733963	11-7-205-31.00 Emergency Management	26.99	222904	09/21/20
CAN	CANON SOLUTIONS AMERICA	09/01/20	TC/Police copier 21834526	11-7-103-18.00 TC-Copier Usage/Supplies/	49.00	222907	09/21/20
CAN	CANON SOLUTIONS AMERICA	09/01/20	TC/Police copier 21834526	11-7-201-20.00 Police-Office Supplies	33.00	222907	09/21/20
COMPETIT	CCI MANAGED SERVICES	09/01/20	Sept 20 IT services CW-49382	11-7-101-25.05 GF-IT Services	1324.49	222909	09/21/20
COMPETIT	CCI MANAGED SERVICES	09/01/20	Sept 20 IT services CW-49382	11-7-601-25.00 Library-Computers	257.10	222909	09/21/20
COMPETIT	CCI MANAGED SERVICES	09/01/20	Sept 20 IT services CW-49382	11-1-010-35.00 Due from AFD#2	40.86	222909	09/21/20
COMCASTBU	COMCAST BUSINESS	09/01/20	MMH internet Aug 20 0106826AUG20	11-7-101-31.00 GF-Telephone	218.71	222911	09/21/20
COMCASTBU	COMCAST BUSINESS	09/01/20	0009194WWVFD Sept 20 WWVFDSEPT20	11-7-207-30.00 WWVFD Funding	144.69	222911	09/21/20
COVER	COVER HOME REPAIR	09/15/20	FY21 Appropriation FY21 APPROP	11-9-901-90.76 Cover Home Repair	400.00	222912	09/21/20
W.S. DARL	DARLEY	08/25/20	Supplies 17407853	11-7-207-30.00 WWVFD Funding	230.66	222913	09/21/20
DINGEE	DINGEE MACHINE CO.	09/02/20	Intall wiring and lights 8686	11-7-207-53.10 WWVFD Fire Equip Repair	950.00	222914	09/21/20
DINGEE	DINGEE MACHINE CO.	09/02/20	Repairs to engine #2 8687	11-7-207-53.10 WWVFD Fire Equip Repair	332.50	222914	09/21/20
FRIENDSME	FRIENDS OF THE MEETING HO	09/15/20	FY21 Appropriation FY21 APPROP	11-9-901-90.71 Approp.- Friends of Meetg	1000.00	222917	09/21/20
GALLS	GALLS, LLC	07/09/20	Supplies 016026847	11-7-201-24.00 Police-Equipment and Supp	68.55	222918	09/21/20
GALLS	GALLS, LLC	09/01/20	Case 016388764	11-7-201-24.00 Police-Equipment and Supp	20.49	222918	09/21/20
GALLS	GALLS, LLC	09/02/20	Crew Neck T's 016399203	11-7-201-15.00 Police-Uniforms and Clean	42.96	222918	09/21/20
GOLDEN	GOLDEN CROSS AMBULANCE IN	09/01/20	Sept 20 SEPT 2020	11-7-204-45.00 Golden Cross Ambulance	1859.00	222919	09/21/20
GMP	GREEN MOUNTAIN POWER	09/01/20	1879 School Hse Sept20 1879SCHSEPT2	11-7-302-39.00 1879 School house Maint	83.48	222922	09/21/20

09/17/20  
03:17 pm

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19285 Current Prior Next FY Invoices For Fund (General Fund)  
For Check Acct 1(General Fund) All check #s 09/17/20 To 09/21/20

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Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GMP	GREEN MOUNTAIN POWER	09/01/20	WWVFD Aug20 AUG20	11-7-207-30.00 WWVFD Funding	148.98	222922	09/21/20
GMP	GREEN MOUNTAIN POWER	09/01/20	DH Sept 20 200009 DHSEPT20	11-7-205-31.10 Fire Hydrant El Service	32.81	222922	09/21/20
GMP	GREEN MOUNTAIN POWER	09/01/20	Perkinsville Light Sept 2 PERKINSVILLA	11-7-301-30.00 Electricity & Gas	230.77	222922	09/21/20
HERSHENSO	HERSHENSON, CARTER, SCOTT	09/09/20	Legal Doug Reed 25383	11-7-105-43.00 Legal Expense	443.14	222923	09/21/20
STEVE HIE	HIER, STEVE	09/11/20	mileage MILEAGE 0910	11-7-102-29.00 FIN-Expense Reimbursement	6.10	222924	09/21/20
LEAF	LEAF	07/31/20	Copier lease 10991055	11-7-101-44.00 GF-Copier Lease	311.50	222927	09/21/20
N DELT	NORTHEAST DELTA DENTAL	09/11/20	October 20 Premiums OCT 2020	11-7-101-14.10 GF-Insurance Benefits	204.65	222928	09/21/20
N DELT	NORTHEAST DELTA DENTAL	09/11/20	October 20 Premiums OCT 2020	11-7-102-14.00 Finance-Insurance Benfit	133.79	222928	09/21/20
N DELT	NORTHEAST DELTA DENTAL	09/11/20	October 20 Premiums OCT 2020	11-7-201-14.10 Police-Insurance Benefits	204.65	222928	09/21/20
N DELT	NORTHEAST DELTA DENTAL	09/11/20	October 20 Premiums OCT 2020	11-7-601-14.10 Library-Insurance Benft	133.79	222928	09/21/20
N DELT	NORTHEAST DELTA DENTAL	09/11/20	October 20 Premiums OCT 2020	11-7-103-14.10 TC-Insurance Benefits	108.05	222928	09/21/20
OREILLY	O'REILLY AUTO PARTS	09/12/20	Supplies 5683-242888	11-7-201-24.00 Police-Equipment and Supp	71.88	222929	09/21/20
COASEV	SENIOR SOLUTIONS COUNCIL	09/15/20	FY21 Appropriation FY21 APPROP	11-9-901-90.10 Council on Aging	450.00	222931	09/21/20
SULLIVANC	SULLIVAN, CATHY	09/11/20	Animal Control Oct 20 OCTOBER 20	11-7-202-10.10 Animal Control-Contracted	150.00	222935	09/21/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	09/04/20	WWVFD Mowing Aug 20 5272	11-7-207-30.00 WWVFD Funding	40.00	222937	09/21/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	09/04/20	August mowing 5276	11-7-302-31.20 Center Grove Maintenance	280.00	222937	09/21/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	09/04/20	August mowing 5276	11-7-302-39.00 1879 School house Maint	280.00	222937	09/21/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	09/04/20	August mowing 5276	11-7-302-38.85 Town Parks	268.00	222937	09/21/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	09/04/20	August mowing 5276	11-7-601-62.10 Library-Building Maint.	88.00	222937	09/21/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	09/04/20	August mowing 5276	11-7-301-60.10 Building Maintenance	120.00	222937	09/21/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	09/14/20	Late Fee May 20 LATEFEEMAY20	11-7-101-99.00 GF-Miscellaneous Expendit	20.00	222937	09/21/20
TOWNWEATH	TOWN OF WEATHERSFIELD	09/03/20	Payroll Transfer PR-09/03/20	11-2-011-15.00 Miscellaneous Deduction	119.70	222938	09/21/20
VACD	VERMONT ASSOCIATION OF CO	09/15/20	FY21 Appropriations FY21 APPROP	11-9-901-90.73 Approp.-VT Rural Fire Pro	100.00	222942	09/21/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/09/20	Unemployment OCT-DEC20	11-7-101-17.00 GF-Unemployment Insurance	18.97	222943	09/21/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/09/20	Unemployment OCT-DEC20	11-7-105-17.00 Land Use-Unemployment	5.27	222943	09/21/20

09/17/20

## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19285 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1(General Fund) All check #s 09/17/20 To 09/21/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/09/20	Unemployment OCT-DEC20	11-7-201-17.00 Police-Unemployment Insur	21.43	222943	09/21/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/09/20	Unemployment OCT-DEC20	11-7-103-17.00 TC-Unemployment	0.00	222943	09/21/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/09/20	Unemployment OCT-DEC20	11-7-102-17.00 Finance-Unemployment Ins	2.35	222943	09/21/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/09/20	Unemployment OCT-DEC20	11-7-205-17.00 Unemployment	0.37	222943	09/21/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/09/20	Unemployment OCT-DEC20	11-7-301-17.00 Unemployment Insurance	1.94	222943	09/21/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/09/20	Unemployment OCT-DEC20	11-7-601-17.00 Library-Unemplomt Ins.	8.63	222943	09/21/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/09/20	Unemployment OCT-DEC20	11-7-101-17.00 GF-Unemployment Insurance	5.72	222943	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	11-7-101-48.10 GF-Insurance	4145.79	222944	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	11-7-205-48.00 Fire- Insurance	2309.37	222944	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	11-7-601-48.00 Library-Insurance	265.74	222944	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	11-7-201-48.15 Police-Insurance	324.75	222944	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	11-7-201-48.10 Law Enforcement Insurance	1164.50	222944	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	11-7-101-16.00 GF-Workmen's Compensation	658.59	222944	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	11-7-201-16.00 Police-Workmen's Compensa	4322.28	222944	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	11-7-601-16.00 Library-Workmen's Comp	144.54	222944	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	11-7-205-16.00 Workmen's Compensation	673.51	222944	09/21/20
VT FAMILY	VT FAMILY NETWORK	09/15/20	FY21 Appropriation FY21 APPROP	11-9-901-90.79 VT Family Network	500.00	222945	09/21/20
VTGFOA	VT GFOA	09/08/20	2 active memebbers DUEFY21	11-7-102-27.00 FIN-Tuition and Training	50.00	222946	09/21/20
WBMASON	WB MASON CO INC	07/31/20	water cooler IS1158799	11-7-101-20.00 GF-Office Supplies	4.95	222947	09/21/20
WWVFD	WEST WEATHERSF. VOL. FIRE	08/25/20	Supplies WWVFDAUG20	11-7-207-30.00 WWVFD Funding	176.57	222948	09/21/20
WEXFLEET	WEX BANK	09/15/20	Aug-Sept 20 gas 67560965	11-7-201-51.00 Gas and Oil	583.34	222949	09/21/20
WINDCOUNT	WINDSOR COUNTY MENTORS	09/15/20	FY21 Appropriation FY21 APPROP	11-9-901-90.77 Windsor County Mentors	480.00	222950	09/21/20
WISE	WISE	09/15/20	FY Appropriation FY21APPROP	11-9-901-90.90 W.I.S.E.	500.00	222951	09/21/20

09/17/20

Town of Weathersfield Accounts Payable

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03:17 pm

Check Warrant Report # 19285 Current Prior Next FY Invoices For Fund (General Fund)

Account

For Check Acct 1 (General Fund) All check #s 09/17/20 To 09/21/20

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
-----				-----		
		Report Total		28523.90		
				=====		

09/17/20

## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19285 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1(General Fund) All check #s 09/17/20 To 09/21/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	08/24/20	Supplies 548647669976	12-7-101-52.00 Repairs & Supplies	155.00	222904	09/21/20
AMAZONCR	AMAZON	09/08/20	HW Supplies 654438854699	12-7-101-52.00 Repairs & Supplies	18.99	222904	09/21/20
AMAZONCR	AMAZON	08/16/20	Supplies 85675699584	12-7-101-52.00 Repairs & Supplies	93.43	222904	09/21/20
AMAZONCR	AMAZON	08/07/20	HW Supplies 933866737443	12-7-101-52.00 Repairs & Supplies	54.20	222904	09/21/20
PATRIOT	ATG WESTMINSTER	09/14/20	repairs R301004740	12-7-101-52.00 Repairs & Supplies	280.80	222905	09/21/20
BIBENS	BIBENS HOME CENTER INC.	09/08/20	Supplies L54485/1	12-7-101-52.00 Repairs & Supplies	29.98	222906	09/21/20
BIBENS	BIBENS HOME CENTER INC.	09/10/20	Key L54536/1	12-7-101-52.00 Repairs & Supplies	7.77	222906	09/21/20
BIBENS	BIBENS HOME CENTER INC.	09/15/20	Supplies L54915/1	12-7-101-52.00 Repairs & Supplies	39.69	222906	09/21/20
BIBENS	BIBENS HOME CENTER INC.	09/16/20	Stake Garden L55025/1	12-7-101-52.00 Repairs & Supplies	30.65	222906	09/21/20
BIBENS	BIBENS HOME CENTER INC.	09/16/20	Return L55030/1	12-7-101-52.00 Repairs & Supplies	-6.64	222906	09/21/20
BIBENS	BIBENS HOME CENTER INC.	09/16/20	Supplies L55035/1	12-7-101-52.00 Repairs & Supplies	472.11	222906	09/21/20
COMPETIT	CCI MANAGED SERVICES	09/01/20	Sept 20 IT services CW-49382	12-7-101-25.00 Internet Services	395.56	222909	09/21/20
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	08/29/20	1 1/2" crushed gravel 103563	12-7-101-58.26 Gravel Purchase	78.00	222910	09/21/20
EBERL	EBERL IRON WORKS, INC.	09/03/20	Supplies 204425	12-7-101-52.00 Repairs & Supplies	57.00	222916	09/21/20
GORMAN	GORMAN GROUP, LLC	09/11/20	4639 gal 11011491	12-7-101-58.30 Chloride	4175.10	222921	09/21/20
GORMAN	GORMAN GROUP, LLC	08/20/20	4619 Gal Summer Calcium 67147	12-7-101-58.30 Chloride	4157.10	222921	09/21/20
GMP	GREEN MOUNTAIN POWER	09/04/20	HW Sept 20 HWSEPT20	12-7-101-30.00 Electricity	153.71	222922	09/21/20
HERSHENSO	HERSHENSON, CARTER, SCOTT	09/09/20	Legal 25382	12-7-101-43.00 Legal Expense	47.20	222923	09/21/20
LANE	LANE CONSTRUCTION CORPORA	08/25/20	Culverts 497596	12-7-101-58.60 Culverts	6308.85	222925	09/21/20
LAWSON	LAWSON PRODUCTS, INC	08/27/20	Supplies 9307282534	12-7-101-52.00 Repairs & Supplies	158.01	222926	09/21/20
LAWSON	LAWSON PRODUCTS, INC	09/01/20	Supplies 9307839285	12-7-101-52.00 Repairs & Supplies	320.05	222926	09/21/20
N DELT	NORTHEAST DELTA DENTAL	09/11/20	October 20 Premiums OCT 2020	12-7-101-14.10 HWY-Insurance Benefits	651.14	222928	09/21/20
S.G.REED	REED TRUCK SERVICES INC	09/09/20	Supplies 11224	12-7-101-52.00 Repairs & Supplies	14.86	222930	09/21/20
SOUTHWOTH	SOUTHWORTH-MILTON, INC	08/31/20	Pin 2037428	12-7-101-52.00 Repairs & Supplies	681.12	222933	09/21/20
SOUTHWOTH	SOUTHWORTH-MILTON, INC	08/31/20	Service Work SCINV498481	12-7-101-52.00 Repairs & Supplies	1131.04	222933	09/21/20

09/17/20

## Town of Weathersfield Accounts Payable

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03:17 pm

Check Warrant Report # 19285 Current Prior Next FY Invoices For Fund (Highway Fund)

Account

For Check Acct 1(General Fund) All check #s 09/17/20 To 09/21/20

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
STPIERRE	08/31/20	ST. PIERRE INC.	1" Gravel Blend	12-7-101-58.26	1688.72	222934 09/21/20
			1005626	Gravel Purchase		
TDS	09/01/20	TDS TELECOM	HW Phone Sept 20	12-7-101-31.00	82.26	222936 09/21/20
			2635272HW	Wireless/Pager Service		
TDS	09/01/20	TDS TELECOM	HW Phone Sept 20	12-7-101-25.00	45.00	222936 09/21/20
			2635272HW	Internet Services		
U1ST	09/04/20	UNIFIRST CORPORATION	Uniforms 09/04/20	12-7-101-15.20	101.27	222939 09/21/20
			0354516938	HWY-Uniforms & Cleaning		
VALLEYART	08/16/20	VALLEY ARTESIAN WELL & PU	Well damage for lightning	12-7-101-75.00	1245.00	222940 09/21/20
			349	Highway - Wellwater		
VALLEYNEW	07/31/20	VALLEY NEWS	Grader Bids	12-7-101-23.50	91.80	222941 09/21/20
			49305	Highway Advertising		
VLCTEMPLO	09/09/20	VLCT EMPLOYMENT RESOURCE	Unemployment	12-7-101-17.00	33.78	222943 09/21/20
			OCT-DEC20	Unemployment Insurance		
VLCTPRO1	08/28/20	VLCT PACIF	2nd Qtr pymt FY21	12-7-101-48.00	1975.94	222944 09/21/20
			2ND QTR FY21	HWY-Insurance - Covered B		
VLCTPRO1	08/28/20	VLCT PACIF	2nd Qtr pymt FY21	12-7-101-48.20	2891.79	222944 09/21/20
			2ND QTR FY21	Insurance		
VLCTPRO1	08/28/20	VLCT PACIF	2nd Qtr pymt FY21	12-7-101-16.00	8328.98	222944 09/21/20
			2ND QTR FY21	Workmen's Compensation		
Report Total				35989.26		

09/17/20

Town of Weathersfield Accounts Payable

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03:17 pm

Check Warrant Report # 19285 Current Prior Next FY Invoices For Fund (Special Revenue)

Account

For Check Acct 1 (General Fund) All check #s 09/17/20 To 09/21/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SHI	SHI INTERNATIONAL CORP.	08/17/20 Grant expenses B12145720	15-7-201-15.04 Police: Equipment Grant	270.00	222932	09/21/20
Report Total				270.00		

09/17/20  
03:17 pm

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19285 Current Prior Next FY Invoices For Fund (Solid Waste)  
For Check Acct 1 (General Fund) All check #s 09/17/20 To 09/21/20

Page 1 of 2  
Account

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ALV	ALVA WASTE SERVICES, LLC.	08/01/20	Zero sort 34361	21-7-102-45.00 Zero Sort contain &Tipp	950.00	222903	09/21/20
ALV	ALVA WASTE SERVICES, LLC.	08/01/20	Zero sort 34361	21-7-102-45.00 Zero Sort contain &Tipp	2520.00	222903	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/01/20	PU 08/25-08/27 586684	21-7-101-45.25 Trash Container charge	251.13	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/01/20	PU 08/25-08/27 586684	21-7-101-45.05 Trash-Tippage	1402.17	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/01/20	PU 08/25-08/27 586684	21-7-101-45.26 C&D-Container Charge	502.26	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/01/20	PU 08/25-08/27 586684	21-7-101-45.10 C&D Tippage	809.75	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/15/20	PU 09/01/20 589249	21-7-101-45.25 Trash Container charge	251.13	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/15/20	PU 09/01/20 589249	21-7-101-45.05 Trash-Tippage	1222.35	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/15/20	PU 09/01/20 589249	21-7-101-45.26 C&D-Container Charge	502.26	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/15/20	PU 09/01/20 589249	21-7-101-45.10 C&D Tippage	567.04	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/14/20	PU 09/09/20 589982	21-7-101-45.25 Trash Container charge	251.13	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/14/20	PU 09/09/20 589982	21-7-101-45.05 Trash-Tippage	1306.19	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/14/20	PU 09/09/20 589982	21-7-101-45.26 C&D-Container Charge	251.13	222908	09/21/20
GOBIN	CASELLA WASTE SERVICES	09/14/20	PU 09/09/20 589982	21-7-101-45.10 C&D Tippage	307.79	222908	09/21/20
COMCASTBU	COMCAST BUSINESS	09/06/20	Sept 20 TS 0107345SEPT2	21-7-101-31.00 Telephone	135.87	222911	09/21/20
COMCASTBU	COMCAST BUSINESS	09/01/20	TS internet Aug20 0108400AUG20	21-7-101-31.00 Telephone	109.55	222911	09/21/20
DOLITL	DOOLITTLE'S PRINTSERVE, I	09/04/20	TS Sign 47986	21-7-101-20.00 Supplies	50.01	222915	09/21/20
GOOD	GOOD POINT RECYCLING	09/07/20	August non ced 76200	21-7-102-45.01 Recycling Expense	240.45	222920	09/21/20
GMP	GREEN MOUNTAIN POWER	09/04/20	Aug 20 SW SW AUG 20	21-7-101-30.00 Electricity	130.62	222922	09/21/20
N DELT	NORTHEAST DELTA DENTAL	09/11/20	October 20 Premiums OCT 2020	21-7-101-14.10 Insurance Benefits	37.19	222928	09/21/20
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	09/09/20	Unemployment OCT-DEC20	21-7-101-17.00 Unemployment Insurance	8.54	222943	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	21-7-101-48.20 Insurance	309.66	222944	09/21/20
VLCTPRO1	VLCT PACIF	08/28/20	2nd Qtr pymt FY21 2ND QTR FY21	21-7-101-16.00 Workmen's Compensation	1597.56	222944	09/21/20



03:17 pm

Check Warrant Report # 19285 Current Prior Next FY Invoices For Fund (Solid Waste)  
For Check Acct 1 (General Fund) All check #s 09/17/20 To 09/21/20

Account

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Report Total

13713.78

09/17/20

Town of Weathersfield Accounts Payable

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03:17 pm

Check Warrant Report # 19285 Current Prior Next FY Invoices For Fund (Ramp Perkinsville School)

Account

For Check Acct 1(General Fund) All check #s 09/17/20 To 09/21/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VALLEYNEW VALLEY NEWS	07/31/20	ADA Ramp P'ville school 51128	55-7-101-05.00 Grant- Legal/Advertising	161.50	222941	09/21/20
Report Total				161.50		

09/09/20  
11:14 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/10/20 to 09/10/20 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	12849	09/10/20	0.00	104.12
CONGDONJ	CONGDON, JENNIFER B.	E	12851	09/10/20	0.00	167.32
DANGOF	DANGO, FLORA ANN	E	12852	09/10/20	0.00	719.31
DANIELSWI	DANIELS, WILLIAM J.	E	12853	09/10/20	0.00	1854.04
ESTYJOSH	ESTY, JOSHUA W.	E	12855	09/10/20	0.00	554.17
ESTYLYNNE	ESTY, LYNNETTE A.	E	12856	09/10/20	0.00	321.53
GRAHAMJ	GRAHAM, JOHN J.	E	12857	09/10/20	0.00	196.57
GULNICKB	GULNICK, BRANDON W.	E	12858	09/10/20	0.00	993.81
HIERCA	HIER, CAROLYN A.	E	12859	09/10/20	0.00	291.05
HIER S	HIER, STEVE A.	E	12860	09/10/20	0.00	153.48
KELLY	KELLY, DARLENE R.	E	12862	09/10/20	0.00	958.42
MORANCY	MORANCY, WALTER W.	E	12867	09/10/20	0.00	1322.18
MORSESTEP	MORSE, STEPHANIE J.	E	12868	09/10/20	0.00	124.92
SAVAGE	SAVAGE, OLIVIA I.		47868	09/10/20	324.84	0.00
SMITH	SMITH, STEVEN		47869	09/10/20	581.71	0.00
TERRILL	TERRILL, SUSANNE	E	12872	09/10/20	0.00	849.90
WHIDDEN	WHIDDEN, BERT C.	E	12876	09/10/20	0.00	479.64
					906.55	9090.46
					=====	=====

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09/09/20  
11:14 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/10/20 to 09/10/20 Departments 121 to 121

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 12854	09/10/20	0.00	653.46
HUNTDON	HUNTLEY, DONALD A.	E 12861	09/10/20	0.00	572.90
LIVAS	LIVAS, PHILLIP A.	E 12863	09/10/20	0.00	509.94
LONGTIN	LONGTIN, ALEXANDER J.	E 12864	09/10/20	0.00	435.92
MOORER	MOORE, RAY A.	E 12866	09/10/20	0.00	41.82
PIPE	PIPE, SCOTT	E 12869	09/10/20	0.00	559.79
STAPLETON	STAPLETON, RAY E.	E 12871	09/10/20	0.00	896.09
				-----	-----
				0.00	3669.92
				=====	=====

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09/09/20  
11:14 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/10/20 to 09/10/20 Departments 211 to 211

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	47867	09/10/20	65.31	0.00
MERICLE J	MERICLE, JAMES S.	E 12865	09/10/20	0.00	278.27
WATERST	WATERS, TYLER M.	E 12875	09/10/20	0.00	480.95
				65.31	759.22

\*\*\*\*\*824.53

09/09/20  
11:14 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/10/20 to 09/10/20 Departments 131 to 131

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 12850	09/10/20	0.00	134.11
RICHARDMA	RICHARDSON, MARK P.	E 12870	09/10/20	0.00	681.15
TOPOLSKI	TOPOLSKI, JUDITH A.	E 12874	09/10/20	0.00	150.29
				-----	-----
				0.00	965.55
				=====	=====

\*\*\*\*\*965.55

09/15/20  
12:56 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/17/20 to 09/17/20 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	12877	09/17/20	0.00	122.45
BEARSE	BEARSE, DEFOREST D.	E	12878	09/17/20	0.00	72.05
CONGDONJ	CONGDON, JENNIFER B.	E	12880	09/17/20	0.00	167.32
DANGOF	DANGO, FLORA ANN	E	12881	09/17/20	0.00	719.31
DANIELSWI	DANIELS, WILLIAM J.	E	12882	09/17/20	0.00	1116.11
ESTYLYNNE	ESTY, LYNNETTE A.	E	12884	09/17/20	0.00	156.93
GRAHAMJ	GRAHAM, JOHN J.	E	12885	09/17/20	0.00	370.72
GULNICKB	GULNICK, BRANDON W.	E	12886	09/17/20	0.00	1025.25
HIERCA	HIER, CAROLYN A.	E	12887	09/17/20	0.00	258.18
HIERA	HIER, STEVE A.	E	12888	09/17/20	0.00	153.48
KELLY	KELLY, DARLENE R.	E	12890	09/17/20	0.00	918.34
MORANCY	MORANCY, WALTER W.	E	12895	09/17/20	0.00	907.76
SAVAGE	SAVAGE, OLIVIA I.		47871	09/17/20	54.95	0.00
SMITH	SMITH, STEVEN		47872	09/17/20	186.29	0.00
TERRILL	TERRILL, SUSANNE	E	12899	09/17/20	0.00	849.90
WHIDDEN	WHIDDEN, BERT C.	E	12902	09/17/20	0.00	572.28
					241.24	7410.08

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09/15/20  
12:56 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/17/20 to 09/17/20 Departments 121 to 121

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 12883	09/17/20	0.00	649.09
HUNTDON	HUNTLEY, DONALD A.	E 12889	09/17/20	0.00	572.90
LIVAS	LIVAS, PHILLIP A.	E 12891	09/17/20	0.00	555.77
LONGTIN	LONGTIN, ALEXANDER J.	E 12892	09/17/20	0.00	435.68
MOORER	MOORE, RAY A.	E 12894	09/17/20	0.00	41.82
PIPE	PIPE, SCOTT	E 12896	09/17/20	0.00	559.36
STAPLETON	STAPLETON, RAY E.	E 12898	09/17/20	0.00	783.54
				0.00	3598.16
				=====	=====

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09/15/20  
12:56 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/17/20 to 09/17/20 Departments 211 to 211

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	47870	09/17/20	101.96	0.00
MERICLE J	MERICLE, JAMES S.	E 12893	09/17/20	0.00	277.48
WATERST	WATERS, TYLER M.	E 12901	09/17/20	0.00	493.63
				-----	-----
				101.96	771.11
				=====	=====

\*\*\*\*\*873.07



09/15/20  
12:56 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/17/20 to 09/17/20 Departments 131 to 131

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	12879	09/17/20	0.00	134.11
RICHARDMA	RICHARDSON, MARK P.	E	12897	09/17/20	0.00	681.15
TOPOLSKI	TOPOLSKI, JUDITH A.	E	12900	09/17/20	0.00	150.29
					-----	-----
					0.00	965.55
					=====	=====

\*\*\*\*\*965.55

