



TOWN OF WEATHERSFIELD  
SELECTBOARD

REGULAR MEETING AGENDA

THURSDAY, MARCH 4, 2021 AT 06:30PM  
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE  
(802) 674-2626

FAX  
(802) 674-2117

ZOOM MEETING

PHONE NUMBER: (929) 205 - 6099 | ACCESS CODE: 542-595-4364

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 Select Board 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 at <https://www.weathersfieldvt.org/home/news/public-meetings-zoom>

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 6:30PM**
- Zoom: "Live/ Real-time" – March 4, 2021 | 6:30PM**
- 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.

Agenda

1. Call to Order
2. Election of Chairperson
3. Election of Vice-Chair
4. Election of Board Clerk
5. Establish Regular Meeting Days & Times
6. Review minutes from previous meetings: 02/16/2021
7. Appointment of a Recording Secretary
8. Appointment of an Alternate Recording Secretary
9. Vote for a Newspaper of Record
  - a. Valley News
  - b. Eagle Times
10. March 2021 Town Manager Report
11. Business Personal Property Letter
12. Discussion
  - a. Selectboard Representative to Solid Waste
  - b. Selectboard Representative to Public Affairs
  - c. Selectboard Representative to Economic Development
  - d. Selectboard Representative to Highway
13. Proposed Future Agenda Items
  - a. March 15, 2021
    - i. Public Hearing - 06:30PM
    - ii. Selectboard Goals
    - iii. Town Manager Goals
    - iv. Highway Department Radios
    - v. Martin Memorial Hall Improvements
    - vi. ATA Agreement
  - b. April 5, 2021
    - i. Fire Department Contract Signing
    - ii. 2014 P & S Agreement
    - iii. Personnel Policy
    - iv. Audit RFP Review
    - v. Appointed Committee Handbook
14. Appointments
15. Warrants
16. Any other Business
17. Adjourn

Appointments

- ❖ Animal Control Officer
  - **Cathy Sullivan**
- ❖ Budget Committee
  - **Chauncie Tillman - FT Member**
- ❖ Connecticut River Joint Commission Representative
- ❖ Conservation Commission
  - **Heather Shand - FT Member**
  - **Roy Burton - FT Member**
- ❖ Constable
  - **William Daniels**
- ❖ Energy Coordinator
- ❖ Fence Viewer
- ❖ Green Up Coordinator
- ❖ Martin Memorial Hall Board of Trustees
- ❖ Parks & Recreation Commission
  - **Olivia Savage - FT Member**
  - **Chris Whidden - FT Member**
  - **Mark Richardson - FT Member**
- ❖ Planning Commission
  - **Michael Todd - FT Member**
  - **Tyler Harwell - FT Member**
- ❖ Southern Windsor County Transportation Advisory Committee Representative
  - **Brandon Gulnick - FT Member**
- ❖ Southern Windsor/ Windham Counties Solid Waste Management District
  - **Paul Tillman - FT Member**
- ❖ Surveyor of Wood & Lumber
  - **Roderick Bates**
- ❖ Tree Warden
- ❖ Weigher of Coal
  - **John Arrison**
- ❖ Zoning Board of Adjustment
  - **Jim Cahill - FT Member**
  - **David Gulbrandsen - FT Member**
  - **deForest Bearse - Alternate**
  - **Willis Wood - Alternate**
  - **David Hindinger - FT Member**

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board

Martin Memorial Hall

5259 Route 5, Ascutney VT

Tuesday, February 16, 2021

6:30 PM

REGULAR MEETING

MINUTES

Select Board Members Present: N. John Arrison  
David Fuller  
Paul Tillman

Select Board Members Absent: Joseph Jarvis, Michael Todd

Brandon Gulnick, Town Manager

Others Present:

Josh Compo (online)			

Remote public participation was facilitated via the ZOOM video-conferencing. The link to the meeting was published on the meeting agenda and on the Town’s website.

1. Call to Order

Mr. Fuller called the meeting to order at 6:35 PM. NOTE: Because there were only three Board members present, Chairman Fuller voted on every motion during the meeting.

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

Mr. Fuller thanked Mr. Arrison for his many years of service on the Select Board. Mr. Arrison has been elected to the State Legislature as representative of Weathersfield and Cavendish. He will be serving on the education committee. Mr. Arrison will be missed.

Mr. Fuller urged residents to check the Town’s websites for board/commission vacancies and to consider volunteering.

Town Meeting is scheduled for Saturday, February 27<sup>th</sup> at 12:30 PM via ZOOM. The annual school meeting will also be held virtually at 10AM on the same day. All voting will be by Australian ballot on March 2<sup>nd</sup>. There is some concern that moderator John Broker-Campbell may be unable to fulfill his duties on Town Meeting Day. According to Mr. Gulnick, the Select Board is authorized to choose a replacement. Mr. Gulnick will ask

# TOWN OF WEATHERSFIELD, VERMONT

## SELECT BOARD

former moderator Peter Cole to fill in. Consensus of the Board was for Mr. Fuller to fill in if Mr. Cole is unable.

Mr. Fuller thanked the road crew for their hard work during the recent winter storms.

There was no public comment.

### 3. Review minutes from previous meetings – 2/1/2021

#### **Additions/corrections/deletions:**

a. None

**Motion:** To approve the minutes of the February 1<sup>st</sup> meeting

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

**Vote:** All in favor

### 4. Vote to Approve Highway Mileage Certificate (FY22)

There were no changes to the Town's highways from last year.

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

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

**Vote:** All in favor

Mr. Arrison reminded the Board that it is getting time to authorize posting weight limits on the Town's roads for the spring.

**Motion:** To allow the highway superintendent to post roads as needed for this spring.

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

**Vote:** All in favor

### 5. January YTD Finance Report

Mr. Gulnick presented the newly re-formatted finance report. All department budgets are within normal/acceptable parameters. Two items of note:

- (1) Mr. Gulnick said if the highway budget continues on its present track, there will be another significant surplus by year end. Mr. Fuller asked Mr. Gulnick to work on that with Mr. Stapleton.
- (2) Utility budgets appear to be somewhat unrealistic (too low). However, with the new solar field soon to come on line, the Town will see a 10% reduction in electric costs and gain \$11,000 from the annual lease payment.

The Board liked the new format for the report, saying it provides a nice snapshot of everything financial from a variety of perspectives.

### 6. Updated FY22 Final Proposed Budget – All Departments

This budget represents the final budget including all changes made by the Board at previous meetings with the fund balance, the reserves and everything balanced.

# TOWN OF WEATHERSFIELD, VERMONT

## SELECT BOARD

Mr. Fuller spoke to the reserve funds. He said it is important for people to know what funds in the reserves have been encumbered but not yet spent. He cited for example the fire nonmotorized equipment fund has about \$56,000 in it. However, the Board voted recently to disperse \$15,000 to each department to purchase gear. Mr. Gulnick said he has added a new column to the report that shows these encumbered funds.

### **7. Town Meeting Presentation**

Mr. Gulnick ran through the slides for the Town Meeting presentation. He said he is still fine-tuning it. The Board suggested some minor changes, to which Mr. Gulnick agreed.

Mr. Arrison will present the highway budget. Mr. Tilman will present the solid waste budget.

The Board agreed to jump to item 10 on the agenda.

### **8. ATA Agreement Discussion**

The ATA wants to partner with Town to develop mountain bike trails in the Town Forest and a connecting trail as part of the trail around the mountain. The Board had a draft cooperative agreement in their packet.

Mr. Fuller was reluctant to take any action on this without a full Board present.

Mr. Fuller said the Town Forest land is encumbered by the VT Land Trust and wondered if mountain biking would be allowed. He asked to postpone this discussion to when the full Board could be present.

### **9. Vote to Authorize the Town Manager to Sign Historic Preservation Grant**

#### **Acknowledgment**

**Motion:** To allow the Town Manager to sign the Historic Preservation grant for an amount no less than \$15,312

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

**Vote:** All in favor

### **10. Vote to Approve VTRANS Letter to Conduct a Speed Limit Review on VT Rt 131**

Mr. Gulnick wants to conduct a speed limit review on Rt.131. This requires a letter signed by the Select Board asking the State to initiate it. The letter has been drafted and was in the Board's meeting packet. Mr. Gulnick said that if the Board approved it, it could be sent to the State in the morning. The study would be in the vicinity between the old Stoughton Farm and Lavigne Road. The speed limit is currently 50 mph there. The request is to reduce it to 40 mph.

**Motion:** That we allow the Chair to sign the request to conduct a speed limit review on 131 as noted in the application

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

TOWN OF WEATHERSFIELD, VERMONT

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**Vote:** All in favor

**11. Set Public Hearing Date/Time: Zoning Bylaw Updates**

**Motion:** To warn a public hearing on the Zoning Bylaw updates for March 15<sup>th</sup> at 6:30 at Martin Hall

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

**Vote:** All in favor

**12. Consider a Vote to Approve Land Use Contracted Services**

Mr. Fuller said there is money in the budget for contractual work outside the regular land use work. The \$5,000 is for the Land Use Administrator to digitize the Planning Commission records in the Town vault. The digitized records will help in title searches and will be made available on the Town's website.

**Motion:** To accept the proposal of the Land Use Administrator

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

**Vote:** All in favor

**13. Board of Liquor Control Commissioners**

Mr. Fuller convened the Board of Liquor Commissioners.

**a. Abbott Brown, Inc – d/b/a Inn at Weathersfield**

**Motion:** To approve the application from Abbott Brown d/b/a Inn at Weathersfield for a 1<sup>st</sup> class liquor license, outside consumption permit, and 3<sup>rd</sup> class license

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

Mr. Gulnick said there were no issues from the Police Chief.

**Vote:** All in favor.

**b. Scott Rogers, LLC – d/b/a Ascutney Market**

**Motion:** To approve the 2<sup>nd</sup> class liquor license for Scott Rogers d/b/a Ascutney Market

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

There were no issues from the Police Chief.

**Vote:** All in favor

**c. Global Montello Group Corp. – d/b/a Jiffy Mart #466 (Ascutney)**

**Motion:** To approve the 2<sup>nd</sup> class liquor license for Global Montello d/b/a Jiffy Mart #466

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

There were no issues from the Police Chief.

**Vote:** All in favor

**Motion:** To approve the 2<sup>nd</sup> class liquor license for Global Montello Group d/b/a Jiffy Mart at Downers 4 Corners #437

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

TOWN OF WEATHERSFIELD, VERMONT

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There were no issues from the Police Chief.

**Vote:** All in favor

**d. Fireside Beverage, LLC – d/b/a Running Bear Campground**

**Motion:** To approve the 2<sup>nd</sup> class liquor license for Fireside Beverage LLC d/b/a Running Bear Campground

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

There were no issues from the Police Chief

**Vote:** All in favor

**e. JW Sandri Inc. – d/b/a Sandri #204 (Sunoco)**

**Motion:** To approve the 2<sup>nd</sup> class liquor license for JW Sandri d/b/a Sandri #204

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

There were no issues from the Police Chief.

**Vote:** All in favor

Mr. Fuller closed the Board of Liquor Commissioners.

**14. Approve Warrants**

**Motion:** To approve the warrants for 2/16/2021 as follow:

General Funds	Operating Expenses	\$21,287.98
	Payroll	\$13,562.66
Highway Fund	Operating Expenses	\$19,518.29
	Payroll	\$10,251.33
Solid Waste Management Fund	Operating Expenses	\$5,402.50
	Payroll	\$1,493.66
Library	Operating Expenses	\$0.00
	Payroll	\$1,937.70
Grants	Operating Expenses	\$
Special Revenue	Operating Expenses	\$
MES		\$11,750.00 (from Fire Equipment Reserves)
Grand Totals	Operating Expenses	\$57,958.77
	Payroll	\$27,245.35

**Made by:** JA      **Second:** PT

TOWN OF WEATHERSFIELD, VERMONT

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Mr. Arrison asked the Board to note that at times the Highway Foreman is paid less than his crew. Mr. Arrison didn't think that was fair.

**Vote:** All in favor

**15. Any Other Business**

**16. Adjourn**

**Motion:** To adjourn the meeting

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

**Vote:** All in favor

The meeting adjourned at 8:16 PM.

Respectfully submitted,

*deForest Bearse*

**WEATHERSFIELD SELECTBOARD**

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

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

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

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

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



# Town of Weathersfield

5259 US ROUTE 5 | P.O. BOX 550 | WEATHERSFIELD, VT 05030 | PHONE (802) 674-2626 | FAX (802) 674-2117

*Brandon W. Gulnick*  
*Town Manager*

March 4, 2021

Weathersfield Select Board  
5259 US Route 5  
Ascutney, VT 05030

**Re: March 2021 Town Manager Report**

Dear Select Board Members & Weathersfield Residents:

The following will keep you up to date on various topics.

**COVID-19 & Emergency Management**

It has been a full year since Governor Phil Scott declared a State of Emergency in Vermont due to COVID-19. Weathersfield, similar to most cities and towns in the United States, has been required to change the way we operate. In the beginning of the State of Emergency I appointed David Fuller as the Emergency Management Director. Throughout the pandemic Mr. Fuller and I have worked closely together to create and maintain our response to COVID-19 as it relates to Weathersfield. This is an annual appointment that expires on April 6<sup>th</sup> of this year. I am requesting that Mr. Fuller remain in this position for an additional year to see the pandemic through with our Administration. Despite the great difficulty we have experienced because of the pandemic, and the various road blocks we have hit over the past year, it has been a pleasure working with the Weathersfield Emergency Management Team. There is still a great deal of work to do in Town as it relates to Emergency Management and Emergency Preparedness. I want to thank our entire Emergency Management Team for all of your hard work through this very difficult unprecedented time. I also want to thank all Weathersfield Residents for your patience, understanding and support through these difficult times.

**Tenney Tree Project**

In August of last year, the State of Vermont Highway Division reached out to our administration to discuss the fate of the Tenney Tree, which is located in the Park & Ride on 131. Attempts were made to extend the life of tree and to minimize the risk to life and property as a result of the tree remaining in place. Lee Stevens, the certified arborist recommended by the Town, emailed a revised analysis of the tree describing how the tree declined over the summer of 2020. Mr. Stevens explained that it may be too late for any last-ditch efforts to prolong the life of the tree and that the liability had also increased.

The Weathersfield community has expressed interest in establishing a memorial in this location to celebrate the life of Romaine Tenney. Our Administration held a joint meeting with members of the Conservation Committee (Heather Shand & Jeff Pelton) and Historical Society (Ginger Winberg). The consensus of this meeting was to work with Tenney relatives to learn what they would like to see as a memorial for Romaine Tenney. We held



meetings with Lori & William Tenney, Joe Michaud, and Brandon Tenney. During these meetings we learned a great deal of what Romaine Tenney stood for in addition to their long family history in Weathersfield. Romaine Tenney was a farmer here in Town and should be remembered for his dedication to agriculture, farming and the Town of Weathersfield.

The consensus of the Tenney family members we met with at Martin Memorial Hall was the following:

- + Move forward with the removal of the Tree.
- + Request funding from the State of Vermont to build a Tenney Memorial.
- + If funded, hold workshops with Tenney relatives and others interested in the design of the Memorial to develop the plans for such.
- + If funded, construct a Gazebo Style Memorial with Romaine Tenney Informational Display Boards

Our administration took this information back to the State of Vermont Highway Division and negotiations resulted in a \$30,000 grant award to the Town for tree removal and the construction of the above-mentioned memorial. We have scheduled the following meeting dates & times:

+ **Kickoff Meeting**

- o March 25<sup>th</sup>, 2021 @ 6:00PM
- o Martin Memorial Hall (Downstairs)
  - In person attendance prioritized for Tenney Relatives
  - ZOOM Attendance Permitted

+ **Workshop #1 - Project Design**

- o April 8<sup>th</sup>, 2021 - 6PM - 7PM
- o Martin Memorial Hall (Downstairs)
  - In person attendance prioritized for Tenney Relatives.
  - ZOOM Attendance Permitted

+ **Workshop #2 - Construction Review**

- o May 6<sup>th</sup>, 2021 - 6PM - 7PM
- o Martin Memorial Hall (Downstairs)
  - In person attendance prioritized for Tenney Relatives.
  - ZOOM Attendance Permitted

Anyone interested in attending these meetings should RSVP to Olivia Savage at [osavage@weathersfield.org](mailto:osavage@weathersfield.org). Please add "Attention Tenney Memorial" in the subject line.

### **Fire Department Contracts**

The Selectboard, Administration, and the Fire Departments have worked closely together for the past year to develop a Fire Department Contract to provide Fire Services to Weathersfield residents. The Selectboard approved this contract with amendments requested by each Fire Department. The Contract has been updated to reflect these amendments and has been reviewed from a legal perspective. Our administration will be meeting with both departments individually next week to review the approved contract and work through any Q & A. We anticipate the contract signing to be held on April 5, 2021.

### **RFP - Town Auditing Services**

Our contract with Sullivan Powers & Co., P.C expired last year. Their final audit for the Town was the FY20 Audit that was recently completed. An RFP for the Town Audit was advertised on March 1, 2021. Bids are due no later than 4:30PM on March 26, 2021. A Public Bid Opening will be held via Zoom in the Town Clerk's

Office at 10:00am on Thursday, April 1, 2021. The bid packages we receive will be presented to the Selectboard on April 5, 2021.

### **Employee Performance Evaluations**

Performance evaluations have been scheduled with all Town Staff throughout March and the first half of April. Anyone with feedback regarding an employee of the Town should submit this information to my attention at [townmanager@weathersfield.org](mailto:townmanager@weathersfield.org). Performance evaluations are a critical component of a successful team that provide a stepping-stone for the employee and supervisor to identify and discuss areas where performance can be improved. After a thorough review of employee performance in Town over the past year I expect these evaluations to be productive.

### **Solid Waste RFP**

The Southern Windsor/Windham Counties Solid Waste Management District (District) is a legal entity consisting of towns in the east central portion of Vermont along the Connecticut River: Andover, Athens, Baltimore, Cavendish, Chester, Grafton, Ludlow, Plymouth, Reading, Rockingham, Springfield, Weathersfield, West Windsor, and Windsor. There are currently five transfer stations located in the District: Cavendish, Ludlow, Rockingham, Springfield, and Weathersfield. In 2019, 2643 tons of MSW and 1542 tons of C&D was collected at District transfer stations. The total amount of MSW collected in the District was 16,355 tons. In 2020, 2424 tons of MSW and 1625 tons of C&D was collected at District transfer stations. The total amount of MSW collected in the District was 17,521 tons and 8080 tons of C&D. The District will hold a remote informational meeting via ZOOM due to COVID-19 pandemic precautions on Thursday, March 4, 2021 at 2:00 p.m. Interested parties must call or email to notify the District of their intent to participate. Prior notification will enable the District to contact interested parties with the ZOOM link, and in case of change of time or date. Proposals are due on or before 3:00 p.m. Thursday, March 25, 2021. Proposals will be accepted via email, USPS mail, FedEx, UPS or by hand delivery. It is the responsibility of the proposer to confirm the receipt of the proposal. The proposals will be opened and read aloud. Any proposal received after the 3:00 p.m. deadline will be rejected.

### **Small Business Development Initiative**

Selectboard Representative to Economic Development Michael Todd and I have had productive conversations regarding smart business growth in Weathersfield. Over the next several months our administration will be connecting with existing Weathersfield business owners to create a network in Weathersfield and a small business panel that meets quarterly. The goal of this panel will be to further the interests of businesses in Weathersfield and learn how we can assist them. There may be things that we can do that we do not know about because communication has not taken place. This is also a good opportunity for small business owners to network and help each other grow.

### **ATA Agreement**

The Ascutney Trails Association (ATA) has proposed a formal partnership with the Town of Weathersfield through a contract that describes the responsibility of the Town and the Association to maintain, develop, and promote the wise use of non-motorized multi use trails, side trails, and related facilities referred to as the ATA Trails System. Nothing in the agreement is construed as obligating either by the ATA or the Town to expend labor and funds in excess of allotments or appropriations authorized by the Town or ATA policies. If you have any comments, questions, or concerns please contact us. We anticipate this being on a future Selectboard agenda for discussion.

## Highway Department Awarded Grant Funding

Congratulations to our Highway Superintendent, Ray Stapleton, and Team. In September of 2020 Mr. Stapleton submitted a grant application for \$29,300 to strengthen our hydraulically connected roads. We received notification on February 24<sup>th</sup> awarding the Town of Weathersfield with this funding. This funding will allow us to complete 7 segments of high risk hydraulically connected roads in Weathersfield. Over the last three years the Highway Department completed 20 segments of high-risk roads. We are also waiting to hear back from the state regarding a \$23,000 grant to complete 4 more segments. This project will consist of installing new culverts for drainage to alleviate washouts and reestablish ditches.

### Vacancy Applications

We created a Vacancy Application form and added it to the Website. This form highlights the interests and qualifications of Weathersfield registered voters willing to volunteer to serve our community. These applications can be found on the Selectboard page. Anyone interested in being appointed to a position in Town should fill out this application and return it to the Town Office via Email at [osavage@weathersfield.org](mailto:osavage@weathersfield.org), mail (PO BOX 550, Ascutney, VT 05030) or in person delivery at 5259 US Route 5, Ascutney, VT 05030.

### Appointed Committee Policies and Procedures Handbook

We are in the process of assembling a handbook for new board and committee members. This is intended to be a general guidance document that will aid in decision making when serving in an appointed role. The categories we are recommending include the following: 1) Committee Function & Formation (role of appointed committees, committee appointment, duration of term and reappointment, certification, attendance guidelines, resignation, and committee officers; 2) Conduct and Policies (conflict of interest policy, budget and fundraising, sexual harassment, misuse of position, use of town equipment and facilities, annual town report, 3) Meeting and Procedures (meeting definition, attendance and quorums, public hearings, open meeting law, posting of notice of meetings, control of meetings, audio and video recording, no votes by secret ballots, executive sessions, meeting minutes, open meeting law enforcement, meeting schedule, and meeting rooms. If anyone has any comments, recommendations, or concerns please do not hesitate to contact us.

### Town Website

We have been transitioning to our new website over the past month and anticipate the transition extending for several more months. As we update the Town Website, I will notify the public in Town Manager Reports to explain these changes. If you have any recommendations, comments, or concerns please do not hesitate to contact us!

### Notable Website Updates

<b>Selectboard Page</b>	5 Pages created in sidebar (Board, Committee, Commission Vacancies, Guidance to Remote Meetings, Notices, Town Policies, and Vacancy Application)
<b>Town Manager Page</b>	2 Pages were added (Town Manager Reports & Town Reports). This is where all Town Manager Reports will be located moving forward.
<b>Finance Page</b>	1 Page was added (Monthly Financial Reports). This is where monthly finance reports will be located moving forward.
<b>Front Page</b>	Emergency Alerts Added - This is where any urgent notifications will be located moving forward. In this case we added a Town Meeting alert.
<b>Animal Control</b>	6 Pages were added (Animal Bite Reports, Animal Control Ordinance, Animal Cruelty Ordinance, Lost My Way Animal Shelter Facebook Page, Lucy Mackenzie Humane Society, and a "Prevent your dog from biting" page.

### Website Changes Coming Soon

<b>Transfer Station</b>	Swap Shop Page - A page where residents can list items, they no longer need that will be disposed of at the Transfer Station. If the item is in working condition and another resident can use it a resident can request this item be added on this page. This page will be shared on social media from time to time.
<b>Ascutney Water District</b>	Full Development Required
<b>Highway Department</b>	Development Required
<b>Emergency Management</b>	Full Development Required
<b>Finance Department</b>	Inclusion of previous audits and budgets required
<b>Fire Departments</b>	Development Required
<b>Health Department</b>	Development Required
<b>Human Resources</b>	Development Required
<b>Listers</b>	Development Required
<b>Police Department</b>	Development Required
<b>Tax Collector</b>	Development Required
<b>Town Clerk</b>	Development Required
<b>Treasurer</b>	Development Required
<b>1879 School Committee</b>	Full Development Required
<b>Cemetery Commission</b>	Full Development Required
<b>Parks &amp; Recreation</b>	Development Required
<b>Planning Commission</b>	Development Required
<b>Prudential Committee</b>	Development Required
<b>Veterans Memorial Committee</b>	Full Development Required
<b>Resident Resources</b>	Development Required
<b>Business Resources</b>	Development Required

As time progresses our administration will keep you informed regarding the abovementioned topics and other topics. If you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

*Brandon Gulnick*

Brandon Gulnick  
Town Manager



# TOWN OF WEATHERSFIELD

## VOLUNTEER APPLICATION

Weathersfield's success as a community is largely due to the participation of residents in government and community affairs. Completing this form is one way to indicate your interest in being considered for appointment to one of the Boards, Commissions and Committees appointed by the Board of Selectmen. This form highlights the interests and qualifications of Weathersfield registered voters willing to volunteer to serve our community. All appointments remain at the discretion of the Selectboard.

First Name: \_\_\_\_\_ Middle Initial: \_\_\_\_\_ Last Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Occupation: \_\_\_\_\_ Name of Employer: \_\_\_\_\_

Do you reside in Weathersfield? Yes: \_\_\_\_\_ No: \_\_\_\_\_ How Long? \_\_\_\_\_

Are you a registered voter in Town? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Age Group (Circle): Under 18 18-34 35-60 Over 60

Education (Circle): High School Some College Graduate Advanced

Degrees/ Major Study of Interest: \_\_\_\_\_

Certifications or Other Vocational Training: \_\_\_\_\_

Other Skills: \_\_\_\_\_

Volunteer Experience and/or Previous or Current Community Involvement:

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Please note that many boards require regular attendance at weekday evening meetings, either once or several times per month.

\* If you are appointed, could you meet: Afternoons \_\_\_\_\_ Evenings \_\_\_\_\_

What do you feel you can contribute to the community that may not be evident from information already on this form? \_\_\_\_\_

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# TOWN OF WEATHERSFIELD

## VOLUNTEER APPLICATION

\* Please check the Town Board, Commission, and Committees for which you would like to be considered for appointment.

- |  |  |
|--|--|
| <input type="checkbox"/> 1879 School Committee               | <input type="checkbox"/> Animal Control Officer            |
| <input type="checkbox"/> Budget Committee                    | <input type="checkbox"/> Connecticut River Joint Comm. Rep |
| <input type="checkbox"/> Conservation Committee              | <input type="checkbox"/> Energy Coordinator                |
| <input type="checkbox"/> Fence Viewer                        | <input type="checkbox"/> Green Up Coordinator              |
| <input type="checkbox"/> Martin Memorial Hall Trustee        | <input type="checkbox"/> Parks & Recreation                |
| <input type="checkbox"/> Planning Commission                 | <input type="checkbox"/> Transportation Advisory Committee |
| <input type="checkbox"/> Solid Waste Management District Rep | <input type="checkbox"/> Surveyor of Wood & Lumber         |
| <input type="checkbox"/> Tree Warden                         | <input type="checkbox"/> Veterans Memorial Committee       |
| <input type="checkbox"/> Weigher of Coal                     | <input type="checkbox"/> Zoning Board of Adjustment        |

Please list three individuals in Weathersfield who may be contacted when considering you for an appointment.

Name	Phone
1. _____	_____
2. _____	_____
3. _____	_____

---

Signature

---

Date

**VT State Statute 32 V.S.A. §3618** requires 'all business owners to list **Business Personal Property** and submit it to the lister's office annually'.

Businesses are required to request the form and submit it to the lister's office. As a courtesy, Weathersfield Listers have sent the form yearly to the businesses we are aware of in Weathersfield.

When we are made aware of a new business, we add it to our list. This year, we looked at the Vermont Secretary of State's website to review the list of active businesses in Weathersfield. This resulted in additional businesses receiving the form and a more accurate list. When the Listers are notified by the business owner that their business is no longer open, we remove it from our list.

Weathersfield voted a number of years ago to grant an exemption on the first \$10,000 of assessed Business Personal Property. If a business owner declares less than \$10,000 of Business Personal Property more than once, the Listers will make the account inactive and send another form in the future to determine if that status has changed.

If anyone is aware of a business that the Listers may have missed, we would be happy to add them to our list to make it more accurate and equitable for all businesses in the Town of Weathersfield.

Business Personal Property taxes raises approximately \$15,000 each fiscal year.

Respectfully,

Carolyn Hier  
Lynn Esty  
Alexis Skalaban  
Weathersfield Listers Office

Abbott Brown Inc
Adams, Eugene
Amerigas Propane, LP
Ascutney House Residential Care, LLC
Ascutney Market
AT&T Mobility LLC
AT&T Mobility LLC
Baptistella, John
Behn Plumbing
Black & Tan Construction
Canon, Dave
Cas-Cad-Nac Farm
Town & Country Realty
Champlain Oil Company, Inc.
Coca Cola Company
Comcast Broadband Security LLC
Comcast of
Comcast of CT/GA/MA/NH/NY/NC, Etc
Crown Point Country Club, Inc.
Crumbcakes Inc
D & C Transportation
Daniels, Neil H, Inc.
Directv LLC
Dish Network, LLC
Dunkin - Ascutney Junction LLC
Eastern Propane Gas, Inc.
Exit Ate
Firstlight Fiber
Global Montello Group Corp
Global Montello Group Corp
Global Montello Group Corp
Global Montello Group Corp
GreatAmerican Financial Services
Green Mountain Power
Hawks Mtn Motorcycle
Hodgdon Brothers, Inc.
Intralot, Inc.
Irving Oil Limited
JAM Properties
Jarvis & Sons
Leader Distribution Systems
Little Ascutney, LLC
Martel's Body Shop
Mastiff Earth Works
Melody Lane Prop Maint
MNR Custom LLC
Mountain Meadow Prop. Maint.
Windsor Motel
Rob and Jaime, LLC (Villagers)
Roberts Auto Repair
Running Bear Campground

2019/2020

(66)

Sheehan & Sons Lumber
Southern Yankee Custom
Spurr's Repair
Steven R Smith Property Mgmt, LLC
Strobel's Service Center
TimePayment Corp.
TJ Property Maint.
TS Property Maint.
Twinline Towing & Recovery
Valley Artesian Well Co, Inc.
W A Sandri, Inc
Wellwood Orchards
Williams & Co Mining
Wragg Brother
Wyman Agency



A Cherokee Spirit Design	2020/2021	KMC Trnasportation
All About Data Access		Luke Blake Stone Crafters
Antique Tractor Parts of VT		Lutz Aviation
Antique Tractors of VT		Maebelline LLC
Ascutney Farm Stand		Manley's Property Maint
Ascutney Mtn Horse Farm		Mark Bushway
Ascutney Country Hair Salon		MD Electric
B&W Catering co, Inc		Millard Masonry
Bear Country Compost		Mountainside Graphix
Bingham Masonry		Mtn View Farmstead
Bill Standevich Building		New England Soaring Tug
Birdseye Inspections		New England Working Equitation
BP (Multiple Businesses)		North East CommunitySolar
BR Properties		Owl Grove LLC
Brenda Lee's Barber Shop		Pauls Hand Turned Creations
Brown Masonry		Perkinsville Preschool & Childcare
Catamount Ridge Farm		Pete Jarvis Trucking
Clement Irrigation		Pikes Peak Property Owners
Computer System Assistance		Pure VT LLC
Conn. River Roofing		Quality Water Systems
Corso/Hindinger		RahRah Community
Country Estates Mobile Home Park		Ranel Enterprises
Dinner of Herbs Studio		Riverhouse Renovations
Eagle River Mining		Rossi's Building & Remodeling
Eco-Repel Soap		Salt Mine Workshop
Event Salon LLC		Salvaged Treasures VT
Farm News		Scott Rogers, LLC
Farnham Homes & Renovations		Shooters Custom Auto
Fireside Recreation		Silver Poplars Farm LLC
Fraziers Mobile Home Park		SKS Electronics
Fresh Fades		Skyline Paging LLC
FKT Investments		Skywalker Sanctuary
Gary Brown Trucking		Southern Yankee Customs
Getaway Mtn		Squeaky Clean Squeegee
Gilbert Services		Steven Estey Enterprises
Graces General Contracting		Steven Smith Real Property LLC
Rossi-Handyman		Stoodleys Building & Remodeling
H & H Sports		Sugar Bear LLC
Heiden's Construction		The Sustainable Sparrow
Heidi's Therapeutic Massage		Tillman's Bait Shop
Heritage Engineering PC		Timic Corp
Highflight Inc		Tribute Artistry
Hodgdon Metal Recycling		Trillium Digital Marketing
Jarvis Detailing		TW Tree
Jarvis Enterprises		Twin State Forestry LLC
JDS Consulting		Vaders Vacancies, LLC
Jims Home Improvements		Violeta's Sewing Service
John Waite Rare Books		VPE, Inc.
JVH Photos		VT Business Visions LLC
Kendricks Hill Excavation		VT Country Flowers

VT Custom Home Improvement
VT Sport Aircraft
VT Stone Sales
VT Tax Prep
Waters Excavation
Waters Real Estate Investments LLC
Watts Up
Weld-Tek
World of Discovery, Inc.
WTS Construction
Zabilansky Engineering Services

111

178 grand total

# Town of Weathersfield

Board of Listers

POST OFFICE BOX 550

ASCUTNEY, VERMONT 05030-0550

CHARTERED BY  
NEW HAMPSHIRE  
AUGUST 20, 1761

CHARTERED BY  
NEW YORK  
APRIL 8, 1772

Telephone: [802] 674-2626

Facsimile: [802] 674-2117

E-mail: [lister@weathersfield.org](mailto:lister@weathersfield.org)

[lister3@weathersfield.org](mailto:lister3@weathersfield.org)

Dear Personal Property Owners,

Enclosed is your personal property form for the current year. **Please take the time to read the instructions and consider your personal property carefully before filling out the form.** It is your responsibility to file a list of your personal property with us prior to **April 29**. Computer terminals and printers are taxable and if you lease these we need to know from whom you lease them. If video moves and rental equipment are applicable to your business, those are taxable as well.

~ Weathersfield does not have its own depreciation schedule and we will not calculate your depreciation. Please rely on the methods required for Federal Income Tax purposes.

~If no depreciation is indicated on the form, our assumption will be that none should be applied.

~Please retain a copy of your completed form for future use in calculating accumulated depreciation.

~Unlike Federal Tax Law, under Vermont Statutes, machinery and equipment still in use must be reported, at no less than 10% of original cost, i.e. no item is completely written off if it is still used in business.

~A form submitted to us noting 'same as last year' or 'no change' is considered incomplete. It will be rejected without further notice and treated as 'failure to file'.

~In order to be fair to everyone, if a completed personal property form is not returned to our office, it will be necessary for us to estimate the value of your personal property.

Weathersfield voters approved the exemption of the first \$10,000 of assessed business personal property value. \$10,000 will be deducted from the total of each business personal property account before taxes are calculated. Accounts with \$10,00 or less value will not receive a personal property tax bill, while accounts greater than \$10,000 will receive a reduced personal property tax bill. Because our office will make this determination, it is very important that we receive a completed inventory of your business personal property, regardless of the amount.

Our goal is to assure that the tax burden is equitably applied, and we appreciate your cooperation. If you have any questions or if we may be of help in any way, please call our office from 10 am - 4:30 pm Monday through Thursday.

Cordially,

Weathersfield Listers Office  
Carolyn Hier, Chair  
Lynn Esty  
Alexis Skalaban

Equipment Only By Name For All Parcels In All Districts

PARCEL INFORMATION		TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS		
ABBOTT BROWN INC		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
DBA INN AT WEATHERSFIELD	EQUIPMENT	22,000		
1342 VT ROUTE 106				
	PERSONAL	22,000		
WEATHERSFIELD VT 05151				
LOCA A: EQUIPMENT				
911 ADDR: VT ROUTE 106				
PARCEL ID: 110108-PP SPAN: 705-224-11757	CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00	GRAND LIST	120.00		0.00
ADAMS EUGENE G		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
	EQUIPMENT	2,800		
501 STOUGHTON POND RD				
	PERSONAL	2,800		
PERKINSVILLE VT 05151				
LOCA A: AUTOMOBILE REPAIR EQUIPMENT				
911 ADDR: STOUGHTON POND ROAD				
PARCEL ID: 080203-PP SPAN: 705-224-10006	CONTRACTS	2,800		
HOUSESITE: 0 ACRES: 0.00	GRAND LIST	0.00		0.00
AMERIGAS PROPANE LP		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
C/O THE ALBANO GROUP	EQUIPMENT	6,400		
PO BOX 1240				
	PERSONAL	6,400		
MANCHESTER NH 03105				
LOCA A: EQUIPMENT				
911 ADDR:				
PARCEL ID: 000GAS-PP SPAN: 705-224-11841	CONTRACTS	6,400		
HOUSESITE: 0 ACRES: 0.00	GRAND LIST	0.00		0.00
ASCUTNEY MARKET		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
	EQUIPMENT	11,900		
PO BOX 705				
	PERSONAL	11,900		
ASCUTNEY VT 05030-0705				
LOCA A: STORE EQUIPMENT				
911 ADDR:				
PARCEL ID: 060014-APP SPAN: 705-224-11902	CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00	GRAND LIST	19.00		0.00
AT&T MOBILITY LLC		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
ATTN: PROPERTY TAX DEPT	EQUIPMENT	38,800		
1010 PINE, 9E-L-01				
	PERSONAL	38,800		
ST LOUIS MO 63101				
LOCA A:				
911 ADDR: VT ROUTE 131				
PARCEL ID: 070203-APP SPAN: 705-224-11946	CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00	GRAND LIST	288.00		0.00

Town of Weathersfield FY21 Grand List  
Grand List Report (Detail)  
Equipment Only By Name For All Parcels In All Districts

PARCEL INFORMATION				TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS			
AT&T MOBILITY LLC					MUNICIPAL	HOMESTEAD	NONHOMESTEAD
ATTN: PROPERTY TAX DEPT				EQUIPMENT	32,900		
1010 PINE, 9E-L-01							
				PERSONAL	32,900		
ST LOUIS MO 63101							
LOCA A:							
911 ADDR: US ROUTE 5							
PARCEL ID: 090234-PPA	SPAN: 705-224-11915			CONTRACTS	10,000		
HOUSESITE: 0	ACRES: 0.00	DISTRICTS: PERK		GRAND LIST	229.00		0.00
BEHN DAVID W					MUNICIPAL	HOMESTEAD	NONHOMESTEAD
				EQUIPMENT	6,600		
3927 VT ROUTE 106							
				PERSONAL	6,600		
PERKINSVILLE VT 05151-9744							
LOCA A: PLUMBING EQUIPMENT							
911 ADDR: VT ROUTE 106							
PARCEL ID: 070216-PP	SPAN: 705-224-10102			CONTRACTS	6,600		
HOUSESITE: 0	ACRES: 0.00			GRAND LIST	0.00		0.00
CANON TIRE					MUNICIPAL	HOMESTEAD	NONHOMESTEAD
				EQUIPMENT	26,100		
PO BOX 272							
				PERSONAL	26,100		
ASCUTNEY VT 05030-0272							
LOCA A: ROUTE 131							
911 ADDR:							
PARCEL ID: 050258-PP	SPAN: 705-224-11895			CONTRACTS	10,000		
HOUSESITE: 0	ACRES: 0.00			GRAND LIST	161.00		0.00
CHABOT DONALD					MUNICIPAL	HOMESTEAD	NONHOMESTEAD
DBA TOWN & COUNTRY REALTY				EQUIPMENT	2,900		
61 RIDGE AVE							
				PERSONAL	2,900		
CLAREMONT NH 03743							
LOCA A:							
911 ADDR: US ROUTE 5							
PARCEL ID: 5A0224-PP	SPAN: 705-224-11760			CONTRACTS	2,900		
HOUSESITE: 0	ACRES: 0.00			GRAND LIST	0.00		0.00
CHAMPLAIN OIL COMPANY INC					MUNICIPAL	HOMESTEAD	NONHOMESTEAD
				EQUIPMENT	9,700		
PO BOX 2126							
				PERSONAL	9,700		
S BURLINGTON VT 05407-2126							
LOCA A: GAS STATION EQUIPMENT							
911 ADDR:							
PARCEL ID: 070103-PP2	SPAN: 705-224-10288			CONTRACTS	9,700		
HOUSESITE: 0	ACRES: 0.00			GRAND LIST	0.00		0.00

PARCEL INFORMATION		TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS			
COCA COLA COMPANY			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
PROPERTY TAX DEPT			EQUIPMENT	9,200	
PO BOX 1734					
			PERSONAL	9,200	
ATLANTA GA 30301					
LOCA A: EQUIPMENT					
911 ADDR:					
PARCEL ID: 5A0143-PP4 SPAN: 705-224-11969			CONTRACTS	9,200	
HOUSESITE: 0 ACRES: 0.00			GRAND LIST	0.00	0.00
COMCAST BROADBAND SECURITY LLC			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
27-2236548-VT-VT0080-HSE			EQUIPMENT	300	
ONE COMCAST CENTER					
32ND FLOOR			PERSONAL	300	
PHILADELPHIA PA 19103					
LOCA A: PERSONAL PROPERTY					
911 ADDR:					
PARCEL ID: COMCAS-TPP SPAN: 705-224-11952			CONTRACTS	300	
HOUSESITE: 0 ACRES: 0.00			GRAND LIST	0.00	0.00
COMCAST OF CT/GA/MA/NH/NY/NC, ETC			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
ATTN: PROPERTY TAX DEPT			EQUIPMENT	1015,600	
ONE COMCAST CENTER, 32ND FLOOR					
			PERSONAL	1015,600	1015,600
PHILADELPHIA PA 19103					
LOCA A: CATV EQUIPMENT					
911 ADDR:					
PARCEL ID: 00CATV-PP SPAN: 705-224-11075			CONTRACTS	10,000	
HOUSESITE: 0 ACRES: 0.00	DISTRICTS: PERK		GRAND LIST	10,056.00	10,156.00
COMCAST OF CT/GA/MA/NH/NY/NC/VA/VT LLC			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
ATTN: PROPERTY TAX DEPT			EQUIPMENT	76,200	
ONE COMCAST CENTER, 32ND FLOOR					
			PERSONAL	76,200	
PHILADELPHIA PA 19103					
LOCA A: CABLE TV EQUIPMENT					
911 ADDR:					
PARCEL ID: CABLE1-PP SPAN: 705-224-11725			CONTRACTS	10,000	
HOUSESITE: 0 ACRES: 0.00	DISTRICTS: PERK		GRAND LIST	662.00	0.00
CROWN POINT COUNTRY CLUB INC			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
PO BOX 413			EQUIPMENT	48,700	
			PERSONAL	48,700	
SPRINGFIELD VT 05156-0413					
LOCA A: EQUIPMENT					
911 ADDR: GOLF COURSE ROAD					
PARCEL ID: 120052-PP SPAN: 705-224-10375			CONTRACTS	10,000	
HOUSESITE: 0 ACRES: 0.00			GRAND LIST	387.00	0.00

PARCEL INFORMATION				TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS		
CRUMBCAKES INC				MUNICIPAL	HOMESTEAD	NONHOMESTEAD
DBA CROWN POINT CAMPING AREA				EQUIPMENT	24,100	
131 BISHOP CAMP RD						
				PERSONAL	24,100	
PERKINSVILLE VT 05151						
LOCA A: CAMPING AREA EQUIPMENT						
911 ADDR: BISHOP CAMP ROAD						
PARCEL ID: 080103-PP	SPAN: 705-224-10373			CONTRACTS	10,000	
HOUSESITE: 0	ACRES: 0.00			GRAND LIST	141.00	0.00
D & C TRANSPORTATION				MUNICIPAL	HOMESTEAD	NONHOMESTEAD
				EQUIPMENT	51,700	
32 RAILROAD AVE						
				PERSONAL	51,700	
ORLEANS VT 05860						
LOCA A: MISC. EQUIPMENT						
911 ADDR:						
PARCEL ID: 060014-PPB	SPAN: 705-224-10381			CONTRACTS	10,000	
HOUSESITE: 0	ACRES: 0.00			GRAND LIST	417.00	0.00
DANIELS NEIL H INC				MUNICIPAL	HOMESTEAD	NONHOMESTEAD
				EQUIPMENT	59,400	
PO BOX 246						
				PERSONAL	59,400	
ASCUTNEY VT 05030-0246						
LOCA A: FURNISHINGS & EQUIPMENT						
911 ADDR: US ROUTE 5						
PARCEL ID: 100002-PP	SPAN: 705-224-10399			CONTRACTS	10,000	
HOUSESITE: 0	ACRES: 0.00			GRAND LIST	494.00	0.00
DIRECTV LLC				MUNICIPAL	HOMESTEAD	NONHOMESTEAD
ATTN PROPERTY TAX DEPT				EQUIPMENT	3,400	
1010 PINE, 9E-L-01						
				PERSONAL	3,400	
ST LOUIS MO 63101						
LOCA A: EQUIPMENT						
911 ADDR:						
PARCEL ID: DIRECT-VPP	SPAN: 705-224-11842			CONTRACTS	3,400	
HOUSESITE: 0	ACRES: 0.00	DISTRICTS: PERK		GRAND LIST	0.00	0.00
DISH NETWORK, LLC				MUNICIPAL	HOMESTEAD	NONHOMESTEAD
				EQUIPMENT	10,100	
PO BOX 6623						
				PERSONAL	10,100	
ENGLEWOOD CO 80155						
LOCA A: SATELLITE EQUIPMENT						
911 ADDR:						
PARCEL ID: ECHOST-AR	SPAN: 705-224-11824			CONTRACTS	10,000	
HOUSESITE: 0	ACRES: 0.00	DISTRICTS: PERK		GRAND LIST	1.00	0.00

PARCEL INFORMATION		TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS			
DUNKIN			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
NGP MANAGEMENT		EQUIPMENT	39,200		
3 PLUFF AVE					
N READING MA 01864		PERSONAL	39,200		
LOCA A: EQUIPMENT					
911 ADDR: VT ROUTE 131					
PARCEL ID: 050334-PP1	SPAN: 705-224-11906	CONTRACTS	10,000		
HOUSESITE: 0	ACRES: 0.00	GRAND LIST	292.00		0.00
EASTERN PROPANE GAS INC			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
PO BOX 1800		EQUIPMENT	35,400		
ROCHESTER NH 03866-1800		PERSONAL	35,400		
LOCA A: EQUIPMENT					
911 ADDR:					
PARCEL ID: 00GAS9-PP1	SPAN: 705-224-11872	CONTRACTS	10,000		
HOUSESITE: 0	ACRES: 0.00	GRAND LIST	254.00		0.00
EXIT ATE			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
PO BOX 201		EQUIPMENT	13,600		
ASCUTNEY VT 05030-0201		PERSONAL	13,600		
LOCA A: RESTAURANT EQUIPMENT & FURNITURE					
911 ADDR:					
PARCEL ID: 050335-PPA	SPAN: 705-224-11074	CONTRACTS	10,000		
HOUSESITE: 0	ACRES: 0.00	GRAND LIST	36.00		0.00
FIRSTLIGHT FIBER			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
41 STATE ST BOX 37		EQUIPMENT	69,200		
ALBANY NY 12207		PERSONAL	69,200		
LOCA A:					
911 ADDR:					
PARCEL ID: SOVERN-ET	SPAN: 705-224-11948	CONTRACTS	10,000		
HOUSESITE: 0	ACRES: 0.00	GRAND LIST	592.00		0.00
GLOBAL MONTELLO GROUP CORP			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
15 NE INDUSTRIAL RD		EQUIPMENT	2,400		
BRANFORD CT 06405		PERSONAL	2,400		
LOCA A:					
911 ADDR:					
PARCEL ID: 050337-PP1	SPAN: 705-224-11972	CONTRACTS	2,400		
HOUSESITE: 0	ACRES: 0.00	GRAND LIST	0.00		0.00



## Equipment Only By Name For All Parcels In All Districts

PARCEL INFORMATION		TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS			
GLOBAL MONTELLO GROUP CORP			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
15 NE INDUSTRIAL RD			EQUIPMENT	95,000	
BRANFORD CT 06405			PERSONAL	95,000	
LOCA A:					
911 ADDR:					
PARCEL ID: 070103-PP4	SPAN: 705-224-11970		CONTRACTS	10,000	
HOUSESITE: 0	ACRES: 0.00		GRAND LIST	850.00	0.00
GLOBAL MONTELLO GROUP CORP			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
15 NE INDUSTRIAL RD			EQUIPMENT	142,200	
BRANFORD CT 06405			PERSONAL	142,200	
LOCA A:					
911 ADDR:					
PARCEL ID: 5A0143-PP3	SPAN: 705-224-11971		CONTRACTS	10,000	
HOUSESITE: 0	ACRES: 0.00		GRAND LIST	1,322.00	0.00
GREATAMERICA FINANCIAL SERVICES			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
PO BOX 609			EQUIPMENT	1,400	
CEDAR RAPIDS IA 52406-0609			PERSONAL	1,400	
LOCA A:					
911 ADDR:					
PARCEL ID: 5A0216-PP1	SPAN: 705-224-11802		CONTRACTS	1,400	
HOUSESITE: 0	ACRES: 0.00		GRAND LIST	0.00	0.00
GREEN MOUNTAIN POWER			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
2152 POST RD			EQUIPMENT	96,400	
RUTLAND VT 05701-6200			PERSONAL	96,400	
LOCA A: WEATHERSFIELD					
911 ADDR:					
PARCEL ID: 050256-PP	SPAN: 705-224-10278		CONTRACTS	10,000	
HOUSESITE: 0	ACRES: 0.00		GRAND LIST	864.00	0.00
HODGDON BROTHERS INC			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
PO BOX 136			EQUIPMENT	7,900	
ASCUTNEY VT 05030-0136			PERSONAL	7,900	
LOCA A: SALVAGE YARD EQUIPMENT					
911 ADDR: US ROUTE 5					
PARCEL ID: 050340-PP	SPAN: 705-224-10718		CONTRACTS	7,900	
HOUSESITE: 0	ACRES: 0.00		GRAND LIST	0.00	0.00

Town of Weathersfield FY21 Grand List  
Grand List Report (Detail)  
Equipment Only By Name For All Parcels In All Districts

PARCEL INFORMATION		TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS			
INTRALOT INC			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
		EQUIPMENT	500		
11360 TECHNOLOGY CIR					
		PERSONAL	500		
DULUTH GA 30097					
LOCA A: EQUIPMENT					
911 ADDR:					
PARCEL ID: 070103-PP3 SPAN: 705-224-11904		CONTRACTS	500		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST	0.00		0.00
IRVING OIL LIMITED			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
		EQUIPMENT	67,700		
ATTN: CORPORATE REAL ESTATE					
PO BOX 868		PERSONAL	67,700		
CALAIS ME 04619					
LOCA A: EQUIPMENT					
911 ADDR:					
PARCEL ID: BLUFLA-PP SPAN: 705-224-10774		CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST	577.00		0.00
JARVIS & SONS			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
		EQUIPMENT	126,000		
672 ROUTE 131					
		PERSONAL	126,000		
WINDSOR VT 05089					
LOCA A: CONSTRUCTION EQUIPMENT					
911 ADDR:					
PARCEL ID: 050326-PP SPAN: 705-224-10781		CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST	1,160.00		0.00
LEADER DISTRIBUTION SYSTEMS			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
		EQUIPMENT	2,300		
1566 PUTNEY RD					
PO BOX 8285		PERSONAL	2,300		
BRATTLEBORO VT 05304					
LOCA A: SODA MACHINES					
911 ADDR:					
PARCEL ID: PEPSIC-PP SPAN: 705-224-11190		CONTRACTS	2,300		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST	0.00		0.00
MARTEL'S BODY SHOP			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
		EQUIPMENT	9,600		
C/O RICHARD A MARTEL					
4125 VT ROUTE 106		PERSONAL	9,600		
PERKINSVILLE VT 05151					
LOCA A: BODY SHOP EQUIPMENT					
911 ADDR: VT ROUTE 106					
PARCEL ID: 070214-PP SPAN: 705-224-10987		CONTRACTS	9,600		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST	0.00		0.00

PARCEL INFORMATION		TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS		
MOUNTAIN ROAD ENTERPRISES INC		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
WINDSOR MOTEL	EQUIPMENT	17,300		
PO BOX 465				
	PERSONAL	17,300		
ASCUTNEY VT 05030-0465				
LOCA A: WINDSOR MOTEL EQUIPMENT				
911 ADDR:				
PARCEL ID: 060020-PP SPAN: 705-224-11073	CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00	GRAND LIST	73.00		0.00
ROB AND JAIME LLC		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
	EQUIPMENT	55,700		
PO BOX 1				
	PERSONAL	55,700		
PERKINSVILLE VT 05151-0001				
LOCA A: FURNISHINGS & EQUIPMENT @ REST.				
911 ADDR: VT ROUTE 106				
PARCEL ID: 070211-PP SPAN: 705-224-10354	CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00	GRAND LIST	457.00		0.00
RUNNING BEAR CAMPING AREA		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
	EQUIPMENT	33,600		
PO BOX 378				
	PERSONAL	33,600		
ASCUTNEY VT 05030-0378				
LOCA A: CAMPING AREA EQUIPMENT				
911 ADDR: RUNNING BEAR TRAIL				
PARCEL ID: 060010-PP SPAN: 705-224-11312	CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00	GRAND LIST	236.00		0.00
SHEEHAN & SONS LUMBER		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
	EQUIPMENT	95,000		
251 STOUGHTON POND RD				
	PERSONAL	95,000		
PERKINSVILLE VT 05151				
LOCA A: WOODWORKING EQUIPMENT				
911 ADDR: STOUGHTON POND ROAD				
PARCEL ID: 080101-PPA SPAN: 705-224-11349	CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00	GRAND LIST	850.00		0.00
SPURR'S REPAIR		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
C/O JEFFREY SPURR	EQUIPMENT	1,100		
4159 ROUTE 106				
	PERSONAL	1,100		
PERKINSVILLE VT 05151				
LOCA A: EQUIPMENT				
911 ADDR:				
PARCEL ID: 070213-PP SPAN: 705-224-11428	CONTRACTS	1,100		
HOUSESITE: 0 ACRES: 0.00	GRAND LIST	0.00		0.00

PARCEL INFORMATION		TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS		
STEVEN R SMITH PROP MGMNT LLC		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
PO BOX 633		EQUIPMENT 23,100		
ASCUTNEY VT 05030-0633		PERSONAL 23,100		
LOCA A: EQUIPMENT				
911 ADDR:				
PARCEL ID: 060012-PP1 SPAN: 705-224-11894		CONTRACTS 10,000		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST 131.00		0.00
STROBEL,S SERVICE CENTER		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
PO BOX 535		EQUIPMENT 67,700		
ASCUTNEY VT 05030-0535		PERSONAL 67,700		
LOCA A: ROUTE 5 & 131				
911 ADDR: US ROUTE 5				
PARCEL ID: 050337-PP SPAN: 705-224-11481		CONTRACTS 10,000		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST 577.00		0.00
TIMEPAYMENT CORP		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
ATT: TAX DEPT		EQUIPMENT 13,700		
1600 DISTRICT AVE, SUITE #200		PERSONAL 13,700		
BURLINGTON MA 01803-5222				
LOCA A: EQUIPMENT				
911 ADDR:				
PARCEL ID: 060014-pp1 SPAN: 705-224-11905		CONTRACTS 10,000		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST 37.00		0.00
TWINLINE TOWING & RECOVERY		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
KDT ENTERPRISES INC		EQUIPMENT 41,200		
PO BOX 390		PERSONAL 41,200		
ASCUTNEY VT 05030-0390				
LOCA A: EQUIPMENT				
911 ADDR:				
PARCEL ID: 050256-8PP SPAN: 705-224-11907		CONTRACTS 10,000		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST 312.00		0.00
VALLEY ARTESIAN WELL CO INC		MUNICIPAL	HOMESTEAD	NONHOMESTEAD
PO BOX 203		EQUIPMENT 610		
ASCUTNEY VT 05030-0203		PERSONAL 610		
LOCA A: EQUIPMENT				
911 ADDR: US ROUTE 5				
PARCEL ID: 060040-PP SPAN: 705-224-11551		CONTRACTS 610		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST 0.00		0.00

Equipment Only By Name For All Parcels In All Districts

PARCEL INFORMATION		TAXABLE VALUATIONS / EXEMPTIONS / CONTRACTS			
VERIZON WIRELESS			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
C/O DUFF & PHELPS		EQUIPMENT	39,300		
PO BOX 2549					
		PERSONAL	39,300		
ADDISON TX 75001					
LOCA A: EQUIPMENT					
911 ADDR: US ROUTE 5					
PARCEL ID: 090234-PPV SPAN: 705-224-11862		CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST	293.00		0.00
VERMONT ELECTRIC POWER CO INC			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
		EQUIPMENT	230,200		
366 PINNACLE RIDGE RD					
		PERSONAL	230,200		
RUTLAND VT 05701					
LOCA A: EQUIPMENT					
911 ADDR:					
PARCEL ID: 050325-PP SPAN: 705-224-11563					
HOUSESITE: 0 ACRES: 0.00		GRAND LIST	2,302.00		0.00
VERMONT TIMBER RIGHTS INC			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
		EQUIPMENT	2,500		
29 ALEXANDER AVE					
		PERSONAL	2,500		
NEWPORT NH 03773					
LOCA A: LOCKWOOD LOT					
911 ADDR: US ROUTE 5					
PARCEL ID: 090228-PP SPAN: 705-224-11565		CONTRACTS	2,500		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST	0.00		0.00
W A SANDRI INC			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
		EQUIPMENT	68,300		
400 CHAPMAN ST					
		PERSONAL	68,300		
GREENFIELD MA 01301-1736					
LOCA A:					
911 ADDR: VT ROUTE 131					
PARCEL ID: 050334-PP SPAN: 705-224-11589		CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST	583.00		0.00
WRAGG BROTHERS			MUNICIPAL	HOMESTEAD	NONHOMESTEAD
		EQUIPMENT	15,600		
PO BOX 110					
		PERSONAL	15,600		
ASCUTNEY VT 05030-0110					
LOCA A:					
911 ADDR: US ROUTE 5					
PARCEL ID: 5A0219-PP SPAN: 705-224-11704		CONTRACTS	10,000		
HOUSESITE: 0 ACRES: 0.00		GRAND LIST	56.00		0.00

	MUNICIPAL	HOMESTEAD	NONHOMESTEAD
-----			
TOTAL # OF PARCELS		50	
# OF HOMESTEADS DECLARED		0	
ACRES	0.00		
LAND	0		
BUILDING	0		
REAL	0	0	0
Add			
(+) NON-APPROVED CONTRACTS		0	0
(+) NON-APPROVED FARM CONTRACTS		0	0
(+) INVENTORY	0		
(+) EQUIPMENT	2,872,510		1,015,600
Subtract			
(-) VETERAN	0	0	0
(-) FARM STAB	0	0	0
(-) CURRENT USE	0	0	0
(-) CONTRACTS	389,610	0	0
(-) SPECIAL EXEMP.		0	0
-----			
GRAND LIST	24,829.00	0.00	10,156.00
HOMESTEAD	0		
HOUSESITE	0		
LEASE	0.00		

**VT State Statute 32 V.S.A. §3618** requires 'all business owners to list **Business Personal Property** and submit it to the lister's office annually'.

Businesses are required to request the form and submit it to the lister's office. As a courtesy, Weathersfield Listers have sent the form yearly to the businesses we are aware of in Weathersfield.

When we are made aware of a new business, we add it to our list. This year, we looked at the Vermont Secretary of State's website to review the list of active businesses in Weathersfield. This resulted in additional businesses receiving the form and a more accurate list. When the Listers are notified by the business owner that their business is no longer open, we remove it from our list.

Weathersfield voted a number of years ago to grant an exemption on the first \$10,000 of assessed Business Personal Property. If a business owner declares less than \$10,000 of Business Personal Property more than once, the Listers will make the account inactive and send another form in the future to determine if that status has changed.

If anyone is aware of a business that the Listers may have missed, we would be happy to add them to our list to make it more accurate and equitable for all businesses in the Town of Weathersfield.

Business Personal Property taxes raises approximately \$15,000 each fiscal year.

Respectfully,

Carolyn Hier  
Lynn Esty  
Alexis Skalaban  
Weathersfield Listers Office

Abbott Brown Inc
Adams, Eugene
Amerigas Propane, LP
Ascutney House Residential Care, LLC
Ascutney Market
AT&T Mobility LLC
AT&T Mobility LLC
Baptistella, John
Behn Plumbing
Black & Tan Construction
Canon, Dave
Cas-Cad-Nac Farm
Town & Country Realty
Champlain Oil Company, Inc.
Coca Cola Company
Comcast Broadband Security LLC
Comcast of
Comcast of CT/GA/MA/NH/NY/NC, Etc
Crown Point Country Club, Inc.
Crumbcakes Inc
D & C Transportation
Daniels, Neil H, Inc.
Directv LLC
Dish Network, LLC
Dunkin - Ascutney Junction LLC
Eastern Propane Gas, Inc.
Exit Ate
Firstlight Fiber
Global Montello Group Corp
Global Montello Group Corp
Global Montello Group Corp
GreatAmerican Financial Services
Green Mountain Power
Hawks Mtn Motorcycle
Hodgdon Brothers, Inc.
Intralot, Inc.
Irving Oil Limited
JAM Properties
Jarvis & Sons
Leader Distribution Systems
Little Ascutney, LLC
Martel's Body Shop
Mastiff Earth Works
Melody Lane Prop Maint
MNR Custom LLC
Mountain Meadow Prop. Maint.
Windsor Motel
Rob and Jaime, LLC (Villagers)
Roberts Auto Repair
Running Bear Campground

2019/2020

66

Sheehan & Sons Lumber
Southern Yankee Custom
Spurr's Repair
Steven R Smith Property Mgmt, LLC
Strobel's Service Center
TimePayment Corp.
TJ Property Maint.
TS Property Maint.
Twinline Towing & Recovery
Valley Artesian Well Co, Inc.
W A Sandri, Inc
Wellwood Orchards
Williams & Co Mining
Wragg Brother
Wyman Agency



A Cherokee Spirit Design	2020/2021	KMC Trnasportation
All About Data Access		Luke Blake Stone Crafters
Antique Tractor Parts of VT		Lutz Aviation
Antique Tractors of VT		Maebelline LLC
Ascutney Farm Stand		Manley's Property Maint
Ascutney Mtn Horse Farm		Mark Bushway
Ascutney Country Hair Salon		MD Electric
B&W Catering co, Inc		Millard Masonry
Bear Country Compost		Mountainside Graphix
Bingham Masonry		Mtn View Farmstead
Bill Standevich Building		New England Soaring Tug
Birdseye Inspections		New England Working Equitation
BP (Multiple Businesses)		North East Communit ySolar
BR Properties		Owl Grove LLC
Brenda Lee's Barber Shop		Pauls Hand Turned Creations
Brown Masonry		Perkinsville Preschool & Childcare
Catamount Ridge Farm		Pete Jarvis Trucking
Clement Irrigation		Pikes Peak Property Owners
Computer System Assistance		Pure VT LLC
Conn. River Roofing		Quality Water Systems
Corso/Hindinger		RahRah Community
Country Estates Mobile Home Park		Ranel Enterprises
Dinner of Herbs Studio		Riverhouse Renovations
Eagle River Mining		Rossi's Building & Remodeling
Eco-Repel Soap		Salt Mine Workshop
Event Salon LLC		Salvaged Treasures VT
Farm News		Scott Rogers, LLC
Farnham Homes & Renovations		Shooters Custom Auto
Fireside Recreation		Silver Poplars Farm LLC
Fraziers Mobile Home Park		SKS Electronics
Fresh Fades		Skyline Paging LLC
FKT Investments		Skywalker Sanctuary
Gary Brown Trucking		Southern Yankee Customs
Getaway Mtn		Squeaky Clean Squeegie
Gilbert Services		Steven Estey Enterprises
Graces General Contracting		Steven Smith Real Property LLC
Rossi-Handyman		Stoodleys Building & Remodeling
H & H Sports		Sugar Bear LLC
Heiden's Construction		The Sustainable Sparrow
Heidi's Therapeutic Massage		Tillman's Bait Shop
Heritage Engineering PC		Timic Corp
Highflight Inc		Tribute Artistry
Hodgdon Metal Recycling		Trillium Digital Marketing
Jarvis Detailing		TW Tree
Jarvis Enterprises		Twin State Forestry LLC
JDS Consulting		Vaders Vacancies, LLC
Jims Home Improvements		Violeta's Sewing Service
John Waite Rare Books		VPE, Inc.
JVH Photos		VT Business Visions LLC
Kendricks Hill Excavation		VT Country Flowers

VT Custom Home Improvement
VT Sport Aircraft
VT Stone Sales
VT Tax Prep
Waters Excavation
Waters Real Estate Investments LLC
Watts Up
Weld-Tek
World of Discovery, Inc.
WTS Construction
Zabilansky Engineering Services

111

178 grand total

Hi

This is Cathy sullivan

I am still interested in doing Animal Control for Weathersfield Vt and providing a shelter for strays or surrenders

Please let me know if there is anything further I can do or provide

I have my all my Qualifications and certificates if you need them

Thank You

Cathy Sullivan

6034771229

**From:** [7maple@tds.net](mailto:7maple@tds.net)  
**To:** [Olivia Savage](mailto:Olivia.Savage)  
**Subject:** Re: Reappointment Letter  
**Date:** Monday, February 22, 2021 6:09:54 PM

---

I would like to remain on the Weathersfield Conservation Commission and wish to be reappointed signed Roy Burton, 2291 Reservoir RD, Perkinsville, VT 05151, 7maple@tds.net

---

**From:** "Olivia Savage" <osavage@weathersfield.org>  
**To:** "Olivia Savage" <osavage@weathersfield.org>  
**Cc:** "Brandon Gulnick" <Townmanager@weathersfield.org>  
**Sent:** Monday, February 22, 2021 2:27:31 PM  
**Subject:** Reappointment Letter

Good afternoon,

Our records indicate that your term will expire on February 28, 2021 at 11:59pm. We appreciate all of your hard work and dedication to this position and are requesting that you submit a reappointment letter. The Selectboard will take up these appointments during their meeting on March 4, 2021.

Please submit your reappointment letter by attaching it to this email or drop it off to me at the Town Office.

If you have any questions or concerns please do not hesitate to contact me by email or phone (802) 674-2626.

Respectfully,

*Olivia I. Savage*  
Principal Clerk  
Town of Weathersfield  
P.O. BOX 550 | 5259 Route 5  
Ascutney, VT 05030  
(802) 674-2626  
[osavage@weathersfield.org](mailto:osavage@weathersfield.org)

From the Desk of:  
David Gulbrandsen  
230 Henry Gould Rd  
Perkinsville VT 05151

Brandon Gulnick  
Town of Weathersfield VT  
Martin Memorial Hall  
5259 US Route 5  
Ascutney VT 05030

Please accept this communication as a Letter of Appointment as a full-time member of the Town of Weathersfield Zoning Board of Adjustment, on this date 23Feb21

Best Regards  
Dave Gulbrandsen

CC:  
Olivia Savage  
Todd Hindinger ZBA Chair

Hello Olivia,

Thank you for the reminder. Will an email expressing my interest suffice? If so, yes please ask the Selectboard to consider reappointing me.

I seem to recall that once appointed again I need to swing in to be signed in.

Thank You,

Todd

David (Todd) Hindinger, P.E.  
Heritage Engineering P.C.  
P.O. Box 255  
Perkinsville, VT 05151  
802-263-5400

**From:** [Jim Cahill](#)  
**To:** [Olivia Savage](#)  
**Cc:** [Brandon Gulnick](#)  
**Subject:** Re: Reappointment Letter  
**Date:** Monday, February 22, 2021 9:05:13 PM

---

Please reappoint me to the zoning board authority.

[Sent from Yahoo Mail for iPhone](#)

On Monday, February 22, 2021, 2:27 PM, Olivia Savage <[osavage@weathersfield.org](mailto:osavage@weathersfield.org)> wrote:

Good afternoon,

Our records indicate that your term will expire on February 28, 2021 at 11:59pm. We appreciate all of your hard work and dedication to this position and are requesting that you submit a reappointment letter. The Selectboard will take up these appointments during their meeting on March 4, 2021.

Please submit your reappointment letter by attaching it to this email or drop it off to me at the Town Office.

If you have any questions or concerns please do not hesitate to contact me by email or phone (802) 674-2626.

Respectfully,

*Olivia I. Savage*

Principal Clerk

Town of Weathersfield

P.O. BOX 550 | 5259 Route 5

Ascutney, VT 05030

(802) 674-2626

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

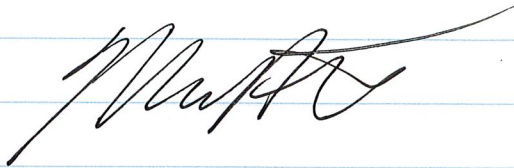


John Arrison Weigher of coal

To: select board

I Request reappointment to The  
planning Commission for 4 yr term

Michael A. Todd

A handwritten signature in black ink, appearing to read "M. Todd", written in a cursive style.

2/1/21

To: select board

I request re-appointment to the Planning Commission for a 4 yr term

Michael A. Tsch

~~12/1/15~~

12/1/15

Tyler P. Harwell  
119 Upper Falls Road  
Perkinsville, VT 05151

802-356-9985  
February 23, 2021

Olivia I. Savage  
Principal Clerk  
Town of Weathersfield  
5259 Route 5  
Ascutney, VT 05030

Re: Planning Commission membership

Dear Mrs. Savage,

Please convey my respects to the Board of Selectmen and tender to them this letter advising, that whereas my initial term as a Planning Commission is about to expire, and whereas the Commission is shorthanded, having lost a member to resignation, whereas I remain well disposed to serving, whereas the progress of important business before the Planning Commission favors continuity of membership, whereas our Chairman has expressed appreciation for my contributions towards the advancement of this business, and whereas I have demonstrated recently that I am committed to the advancement of our shared goals in this respect, and have given to him and to the whole Commission, assurances of continued service as a Commission member, that I therefore would be willing to accept reappointment to this Commission, should that be the pleasure of the Board.

Thank you for bring this matter to my attention, and now to the Board of Selectmen.

Very truly yours,

Tyler P. Harwell

February 23, 2021

TO: Weathersfield Select Board

FROM: deForest Bearse

RE: Re-appointment

I would like to be considered for re-appointment as an alternate member of the Weathersfield Zoning Board of Adjustment for the 2021 term.

**From:** [Heather Shand](#)  
**To:** [Olivia Savage](#)  
**Cc:** [Brandon Gulnick](#)  
**Subject:** Re: Reappointment Letter  
**Date:** Monday, February 22, 2021 6:23:22 PM

---

*Dear Brandon and Olivia,*

***I would like to request to be re-appointed as a member of the Weathersfield Conservation Commission.***

*Thank you for your time,*

***Heather Shand***

On Mon, Feb 22, 2021 at 2:27 PM Olivia Savage <[osavage@weathersfield.org](mailto:osavage@weathersfield.org)> wrote:

Good afternoon,

Our records indicate that your term will expire on February 28, 2021 at 11:59pm. We appreciate all of your hard work and dedication to this position and are requesting that you submit a reappointment letter. The Selectboard will take up these appointments during their meeting on March 4, 2021.

Please submit your reappointment letter by attaching it to this email or drop it off to me at the Town Office.

If you have any questions or concerns please do not hesitate to contact me by email or phone (802) 674-2626.

Respectfully,

*Olivia I. Savage*

Principal Clerk

Town of Weathersfield

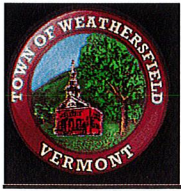
P.O. BOX 550 | 5259 Route 5

Ascutney, VT 05030

(802) 674-2626

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

Meeting date March 4, 2021  
 AP warrant date 03/04/21  
 Payroll warrant date 1 02/18/21  
 Payroll warrant date 2 02/25/21  
 Payroll warrant date 3 03/04/21



**TOWN OF WEATHERSFIELD, VERMONT**

**Warrants for Meeting of March 4, 2021**

	Check Date	Payroll	Operating Expenses
<b>General Fund</b>			
	2/18/2021	\$6,963.62	
	2/25/2021	\$7,611.88	
	3/4/2021	\$7,402.69	
AP	3/4/2021		\$32,245.44
<b>Total</b>		<b>\$21,978.19</b>	<b>\$32,245.44</b>
<b>Highway Fund</b>			
	2/18/2021	\$4,816.77	
	2/25/2021	\$6,436.19	
	3/4/2021	\$5,892.56	
AP	3/4/2021		\$23,868.75
<b>Total</b>		<b>\$17,145.52</b>	<b>\$23,868.75</b>
<b>Solid Waste Mgmt Fund</b>			
	2/18/2021	\$763.32	
	2/25/2021	\$769.90	
	3/4/2021	\$763.78	
AP	3/4/2021		\$6,172.50
<b>Total</b>		<b>\$2,297.00</b>	<b>\$6,172.50</b>
<b>Library</b>			
	2/18/2021	\$968.85	
	2/25/2021	\$968.85	
	3/4/2021	\$968.85	
<b>Total</b>		<b>\$2,906.55</b>	<b>\$0.00</b>
<b>Grants</b>			
<b>Special Revenue</b>			
<b>MES</b>			<b>\$2,475.50</b>
			from Fire Equipment Reserves
<b>Grand Totals</b>		<b>\$44,327.26</b>	<b>\$64,762.19</b>

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 \$109,089.45. Let this be your order for the payments of these amounts.

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



03/01/21  
04:56 pm

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19418 Current Prior Next FY Invoices For Fund (General Fund)  
Manually Selected For Check Acct 1(General Fund) 03/04/21 To 03/04/21

Page 1 of 5  
Finance

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
AFD#2 WAT	02/25/21	ASCUTNEY FIRE DISTRICT#2 Water payment Mericle		11-6-101-99.00 GF-Miscellaneous Revenue	84.00	223527	03/04/21
		MERICLEWATER					
AFD#2 WAT	02/25/21	ASCUTNEY FIRE DISTRICT#2 Water payment Spaulding		11-6-101-99.00 GF-Miscellaneous Revenue	66.01	223527	03/04/21
		SPAULDINGWAT					
AFLAC	02/04/21	AFLAC Payroll Transfer	PR-02/04/21	11-2-011-10.00 AFLAC	73.33	223524	03/04/21
AFLAC	02/04/21	AFLAC Payroll Transfer	PR-02/04/21	11-2-011-14.10 Insurance Prem Liability	26.04	223524	03/04/21
AFLAC	02/11/21	AFLAC Payroll Transfer	PR-02/11/21	11-2-011-10.00 AFLAC	73.33	223524	03/04/21
AFLAC	02/11/21	AFLAC Payroll Transfer	PR-02/11/21	11-2-011-14.10 Insurance Prem Liability	26.04	223524	03/04/21
AFLAC	02/18/21	AFLAC Payroll Transfer	PR-02/18/21	11-2-011-10.00 AFLAC	73.33	223524	03/04/21
AFLAC	02/18/21	AFLAC Payroll Transfer	PR-02/18/21	11-2-011-14.10 Insurance Prem Liability	26.04	223524	03/04/21
AFLAC	02/25/21	AFLAC Payroll Transfer	PR-02/25/21	11-2-011-10.00 AFLAC	73.33	223524	03/04/21
AFLAC	02/25/21	AFLAC Payroll Transfer	PR-02/25/21	11-2-011-14.10 Insurance Prem Liability	26.04	223524	03/04/21
AMAZONCR	01/29/21	AMAZON Lysol wipes	469566699696	11-7-101-20.00 GF-Office Supplies	44.16	223525	03/04/21
AMAZONCR	01/28/21	AMAZON Packing tape	569494939463	11-7-201-20.00 Police-Office Supplies	53.50	223525	03/04/21
AMAZONCR	02/02/21	AMAZON Laptop charger	684367469685	11-7-101-20.00 GF-Office Supplies	29.66	223525	03/04/21
AMAZONCR	01/21/21	AMAZON Table cloths	778946646553	11-7-101-20.00 GF-Office Supplies	167.88	223525	03/04/21
AMAZONCR	01/14/21	AMAZON Laptop case	979939748958	11-7-101-20.00 GF-Office Supplies	25.98	223525	03/04/21
ASVFD	02/28/21	ASCUTNEY VOL. FIRE DEPT. Feb Reimbursement	300117	11-7-206-30.00 AVFD Funding	2154.34	223528	03/04/21
AT&T SVC	02/16/21	AT & T MOBILITY Feb21 Cell Phone	02242021FEB	11-7-101-31.00 GF-Telephone	21.32	223529	03/04/21
AT&T SVC	02/16/21	AT & T MOBILITY Feb21 Cell Phone	02242021FEB	11-7-101-31.00 GF-Telephone	21.24	223529	03/04/21
AT&T SVC	02/16/21	AT & T MOBILITY Feb21 Cell Phone	02242021FEB	11-7-201-31.00 Police-Telephone/communic	33.81	223529	03/04/21
AT&T SVC	02/16/21	AT & T MOBILITY Feb21 Cell Phone	02242021FEB	11-7-101-31.00 GF-Telephone	69.51	223529	03/04/21
AT&T SVC	02/16/21	AT & T MOBILITY Feb21 Cell Phone	02242021FEB	11-7-201-31.00 Police-Telephone/communic	54.51	223529	03/04/21
AT&T SVC	02/16/21	AT & T MOBILITY Feb21 Cell Phone	02242021FEB	11-7-105-31.00 Telephone Cell Phone	54.51	223529	03/04/21
AT&T SVC	02/16/21	AT & T MOBILITY Feb21 Cell Phone	02242021FEB	11-7-201-31.00 Police-Telephone/communic	33.81	223529	03/04/21
AT&T SVC	02/16/21	AT & T MOBILITY Feb21 Cell Phone	02242021FEB	11-7-201-31.00 Police-Telephone/communic	54.51	223529	03/04/21
AT&T SVC	02/16/21	AT & T MOBILITY Feb21 Cell Phone	02242021FEB	11-7-101-31.00 GF-Telephone	21.32	223529	03/04/21

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19418 Current Prior Next FY Invoices For Fund (General Fund)  
Manually Selected For Check Acct 1(General Fund) 03/04/21 To 03/04/21

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AT&T SVC	02/16/21	Feb21 Cell Phone 02242021FEB	11-7-101-31.00 GF-Telephone	140.00	223529	03/04/21
AT&T SVC	02/16/21	Feb21 Cell Phone 02242021FEB	11-7-101-31.00 GF-Telephone	-2.27	223529	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges ADMINJAN-FEB	11-7-101-20.00 GF-Office Supplies	94.98	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges ADMINJAN-FEB	11-7-101-20.00 GF-Office Supplies	56.98	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges ADMINJAN-FEB	11-7-101-20.00 GF-Office Supplies	124.59	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges ADMINJAN-FEB	11-7-101-25.15 GF-Software Purchase	15.89	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges ADMINJAN-FEB	11-7-101-21.00 GF-Postage	63.94	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges ADMINJAN-FEB	11-7-101-21.00 GF-Postage	71.42	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges ADMINJAN-FEB	11-7-101-21.00 GF-Postage	97.73	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges ADMINJAN-FEB	11-7-101-21.00 GF-Postage	41.47	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges ADMINJAN-FEB	11-7-101-21.00 GF-Postage	40.13	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges ADMINJAN-FEB	11-7-101-21.00 GF-Postage	101.57	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges LIBJAN-FEB	11-7-601-21.00 Library-Postage	3.16	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges LIBJAN-FEB	11-7-601-20.01 Library-Office Supplies	7.45	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges LIBJAN-FEB	11-7-601-62.10 Library-Building Maint.	5.99	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges LIBJAN-FEB	11-7-601-21.00 Library-Postage	5.82	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 Charges LIBJAN-FEB	11-7-601-21.00 Library-Postage	5.78	223538	03/04/21
CAN	02/01/21	Usage 4035333173	11-7-103-18.00 TC-Copier Usage/Supplies/	36.25	223532	03/04/21
CBNA	02/23/21	Raifer & Jennifer Allen REIM110138	11-2-010-11.00 Tax Clearing Account	944.14	223523	02/23/21
COLONI	02/04/21	Payroll Transfer PR-02/04/21	11-2-011-14.10 Insurance Prem Liability	41.82	223535	03/04/21
COLONI	02/11/21	Payroll Transfer PR-02/11/21	11-2-011-14.10 Insurance Prem Liability	41.82	223535	03/04/21
COLONI	02/18/21	Payroll Transfer PR-02/18/21	11-2-011-14.10 Insurance Prem Liability	41.82	223535	03/04/21
COLONI	02/25/21	Payroll Transfer PR-02/25/21	11-2-011-14.10 Insurance Prem Liability	41.82	223535	03/04/21
COMCAST	02/22/21	January 21 Phone 117359659	11-7-601-31.00 Library-Telephone	79.50	223537	03/04/21
COMCAST	02/22/21	January 21 Phone 117359659	11-7-101-31.00 GF-Telephone	323.60	223537	03/04/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
COUNTRYL	02/28/21	COUNTRYSIDE LOCK & ALARMS WWVFD Mar21-Feb22 176360	11-7-207-30.00 WWVFD Funding	220.00	223539	03/04/21
DOLITL	02/15/21	DOOLITTLE'S PRINTSERVE, I Town Report Production 49126	11-7-101-26.00 GF-Town Report Production	7956.10	223540	03/04/21
GALLS	02/12/21	GALLS, LLC Supplies 017648007	11-7-201-24.00 Police-Equipment and Supp	163.13	223543	03/04/21
GALLS	02/12/21	GALLS, LLC Supplies 017649611	11-7-201-24.00 Police-Equipment and Supp	242.49	223543	03/04/21
GALLS	02/13/21	GALLS, LLC Supplies 017656497	11-7-201-24.00 Police-Equipment and Supp	106.20	223543	03/04/21
GALLS	02/22/21	GALLS, LLC Vests 017710296	11-7-201-15.00 Police-Uniforms and Clean	200.99	223543	03/04/21
GMP	02/12/21	GREEN MOUNTAIN POWER 1/13-2/12 acct71268200004 JAN-FEBLIB21	11-7-601-30.00 Library-Utilities	786.84	223546	03/04/21
GMP	02/12/21	GREEN MOUNTAIN POWER 12/14-1/13 acct3116820009 MMHFEB21	11-7-301-30.00 Electricity & Gas	437.91	223546	03/04/21
GULNIK	02/28/21	GULNICK, BRANDON Mileage 2/11-2/25 MILEAGEFEB	11-7-101-29.20 GF-Travel/Mileage	56.00	223548	03/04/21
HERSHENSO	02/12/21	HERSHENSON, CARTER, SCOTT Zoning Enforcement Robert 25863	11-7-105-43.00 Legal Expense	624.46	223549	03/04/21
HERSHENSO	02/12/21	HERSHENSON, CARTER, SCOTT Zoning Enforcement Nelson 25864	11-7-105-43.00 Legal Expense	98.43	223549	03/04/21
HERSHENSO	02/12/21	HERSHENSON, CARTER, SCOTT Zoning Appeal Reed 25865	11-7-105-43.00 Legal Expense	1936.08	223549	03/04/21
INGRA	02/10/21	INGRAM LIBRARY SERVICES Books 51260753	11-7-601-78.00 Library-Media	39.31	223551	03/04/21
IRVINGOIL	02/22/21	IRVING ENERGY DISTRIBUTIO MMH heating oil 726011	11-7-301-32.00 Heating Fuel Oil	408.23	223552	03/04/21
LHS	02/25/21	LHS ASSOCIATES INC. Accuvote coding 69171	11-7-103-39.00 TC-Town Meetings and Elec	1428.00	223553	03/04/21
LINCOLN	02/10/21	LINCOLN NATIONAL LIFE INS March 21 Premiums MAR21	11-7-101-14.10 GF-Insurance Benefits	24.13	223554	03/04/21
LINCOLN	02/10/21	LINCOLN NATIONAL LIFE INS March 21 Premiums MAR21	11-7-201-14.10 Police-Insurance Benefits	80.59	223554	03/04/21
LINCOLN	02/10/21	LINCOLN NATIONAL LIFE INS March 21 Premiums MAR21	11-7-101-14.10 GF-Insurance Benefits	20.34	223554	03/04/21
LINCOLN	02/10/21	LINCOLN NATIONAL LIFE INS March 21 Premiums MAR21	11-7-101-14.10 GF-Insurance Benefits	44.21	223554	03/04/21
LINCOLN	02/10/21	LINCOLN NATIONAL LIFE INS March 21 Premiums MAR21	11-7-101-14.10 GF-Insurance Benefits	16.73	223554	03/04/21
LINCOLN	02/10/21	LINCOLN NATIONAL LIFE INS March 21 Premiums MAR21	11-7-101-14.10 GF-Insurance Benefits	23.75	223554	03/04/21
LINCOLN	02/10/21	LINCOLN NATIONAL LIFE INS March 21 Premiums MAR21	11-7-201-14.10 Police-Insurance Benefits	35.90	223554	03/04/21
LINCOLN	02/10/21	LINCOLN NATIONAL LIFE INS March 21 Premiums MAR21	11-7-601-14.10 Library-Insurance Benft	119.11	223554	03/04/21
LINCOLN	02/10/21	LINCOLN NATIONAL LIFE INS March 21 Premiums MAR21	11-7-101-14.10 GF-Insurance Benefits	21.05	223554	03/04/21
LINCOLN	02/10/21	LINCOLN NATIONAL LIFE INS March 21 Premiums MAR21	11-7-101-14.10 GF-Insurance Benefits	30.41	223554	03/04/21

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
LINCOLN	LINCOLN NATIONAL LIFE INS	02/10/21	March 21 Premiums MAR21	11-7-101-14.10 GF-Insurance Benefits	22.42	223554	03/04/21
LYNNETTE	ESTY, LYNNETTE	02/18/21	Mileage 2/18 MILEAGEFEB21	11-7-104-29.00 Expense Reimbursement	5.60	223541	03/04/21
MEGA	MEGA-WATT ELECTRIC, INC.	02/17/21	LED bulb install, office 1548	11-7-301-60.10 Building Maintenance	295.00	223556	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	11-7-103-14.10 TC-Insurance Benefits	70.86	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	11-7-201-14.10 Police-Insurance Benefits	70.86	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	11-7-101-14.10 GF-Insurance Benefits	70.86	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	11-7-201-14.10 Police-Insurance Benefits	133.79	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	11-7-601-14.10 Library-Insurance Benft	133.79	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	11-7-103-14.10 TC-Insurance Benefits	37.19	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	11-7-101-14.10 GF-Insurance Benefits	133.79	223558	03/04/21
PRTAXES	IRS - PAYROLL TAXES	02/25/21	Payroll Transfer PR-02/25/21	11-2-011-01.00 Federal Income Tax W/H	2317.70 E	1616	03/01/21
PRTAXES	IRS - PAYROLL TAXES	02/25/21	Payroll Transfer PR-02/25/21	11-2-011-02.00 Social Security W/H	3758.10 E	1616	03/01/21
PRUDEN	PRUDENTIAL RETIREMENT	02/25/21	Payroll Transfer PR-02/25/21	11-2-011-11.00 Deferred Compensation	161.41 E	1617	03/01/21
STAPLES	STAPLES CREDIT PLAN	01/12/21	2 monitors 2748824091	11-7-103-20.00 TC-Office Supplies	199.98	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	01/22/21	Calendar Return 2758136901	11-7-101-20.00 GF-Office Supplies	-19.33	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	01/29/21	Time cards 2764281381	11-7-101-20.00 GF-Office Supplies	13.64	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	01/29/21	Wall calendars 2764307781	11-7-101-20.00 GF-Office Supplies	11.49	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	01/29/21	Wall calendars 2764307781	11-7-101-20.00 GF-Office Supplies	11.49	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	01/29/21	Office supplies 2764307841	11-7-101-20.00 GF-Office Supplies	10.48	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	02/01/21	Office supplies 2773849291	11-7-101-20.00 GF-Office Supplies	23.99	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	02/01/21	Office supplies 2773849291	11-7-101-20.00 GF-Office Supplies	66.99	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	02/01/21	Office supplies 2773849291	11-7-101-20.00 GF-Office Supplies	7.34	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	02/01/21	Office supplies 2773849291	11-7-101-20.00 GF-Office Supplies	3.99	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	02/01/21	Office supplies 2773849291	11-7-101-20.00 GF-Office Supplies	10.59	223562	03/04/21

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
STAPLES	STAPLES CREDIT PLAN	02/01/21	Office supplies 2773849291	11-7-101-20.00 GF-Office Supplies	17.49	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	02/01/21	Office supplies 2773849291	11-7-101-20.00 GF-Office Supplies	-3.93	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	02/01/21	Office supplies 2773849291	11-7-101-20.00 GF-Office Supplies	-2.48	223562	03/04/21
STAPLES	STAPLES CREDIT PLAN	02/01/21	Office supplies 2773849291	11-7-101-20.00 GF-Office Supplies	-0.40	223562	03/04/21
SYMQUEST	SYMQUEST	02/03/21	Feb21 copier lease 435341326	11-7-601-24.00 Library-Copier Lease	282.68	223563	03/04/21
VT TAX	VERMONT DEPARTMENT OF TAX	02/04/21	Payroll Transfer PR-02/04/21	11-2-011-04.00 State Income Tax W/H	597.62 E	1624	03/01/21
VT TAX	VERMONT DEPARTMENT OF TAX	02/11/21	Payroll Transfer PR-02/11/21	11-2-011-04.00 State Income Tax W/H	661.71 E	1625	03/01/21
VT TAX	VERMONT DEPARTMENT OF TAX	02/18/21	Payroll Transfer PR-02/18/21	11-2-011-04.00 State Income Tax W/H	605.56 E	1626	03/01/21
VT TAX	VERMONT DEPARTMENT OF TAX	02/25/21	Payroll Transfer PR-02/25/21	11-2-011-04.00 State Income Tax W/H	784.66 E	1627	03/01/21
VTAGHUMAN	OFFICE OF CHILD SUPPORT	02/18/21	Payroll Transfer PR-02/18/21	11-2-011-07.00 Garnishments	327.84	223559	03/04/21
VTAGHUMAN	OFFICE OF CHILD SUPPORT	02/25/21	Payroll Transfer PR-02/25/21	11-2-011-07.00 Garnishments	327.84	223559	03/04/21
VTASSOCHF	VT ASSOCIATION OF CHIEFS	02/22/21	2021 Membership 2021VACOP	11-7-201-42.00 Dues and Memberships	150.00	223567	03/04/21
Report Total					32245.44		

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	01/25/21	Shop Tools 447876844638	12-7-101-52.00 Repairs & Supplies	151.78	223525	03/04/21
AMAZONCR	01/01/21	Shop Tools 537649493587	12-7-101-52.00 Repairs & Supplies	53.39	223525	03/04/21
AMAZONCR	01/07/21	Shop Tools 874679673738	12-7-101-52.00 Repairs & Supplies	255.97	223525	03/04/21
APAL	02/01/21	29.72 salt 61370	12-7-101-58.15 Salt	2095.26	223526	03/04/21
APAL	02/10/21	29.22, 28.76 salt 61403	12-7-101-58.15 Salt	4087.59	223526	03/04/21
APAL	02/16/21	28.15 salt 62195	12-7-101-58.15 Salt	1984.58	223526	03/04/21
APAL	02/24/21	28.34 salt 62203	12-7-101-58.15 Salt	1997.97	223526	03/04/21
AT&T SVC	02/16/21	Feb21 Cell Phone 02242021FEB	12-7-101-31.00 Wireless/Pager Service	34.38	223529	03/04/21
B-B CHAIN	02/11/21	Chains PB10595	12-7-101-52.00 Repairs & Supplies	2589.00	223534	03/04/21
BIBENS	02/18/21	Maxpower car wash 263626/1	12-7-101-52.00 Repairs & Supplies	8.99	223531	03/04/21
BIBENS	02/25/21	Mailbox post 264199/1	12-7-101-52.00 Repairs & Supplies	34.19	223531	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 charges HWAYJAN-DEC	12-7-101-20.00 Office Supplies	0.99	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 charges HWAYJAN-DEC	12-7-101-52.00 Repairs & Supplies	13.29	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 charges HWAYJAN-DEC	12-7-101-52.00 Repairs & Supplies	21.12	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 charges HWAYJAN-DEC	12-7-101-20.00 Office Supplies	15.89	223538	03/04/21
BUSINESSC	02/07/21	Jan-Feb21 charges HWAYJAN-DEC	12-7-101-52.00 Repairs & Supplies	69.99	223538	03/04/21
COMCAST	02/22/21	January 21 Phone 117359659	12-7-101-31.00 Wireless/Pager Service	66.72	223537	03/04/21
COMCASTBU	02/23/21	HW Internet Feb21 HWAYINTFEB21	12-7-101-25.00 Internet Services	129.50	223536	03/04/21
EVANS	02/25/21	ULS Diesel Feb21 0015796-IN	12-7-101-51.10 Diesel Fuel	7155.71	223542	03/04/21
GLOB	02/28/21	Feb21 Gas 268964	12-7-101-51.20 Gasoline	440.96	223544	03/04/21
HUNTLEYDO	02/16/21	Mileage MILEREIM21	12-7-101-50.00 Expense Reimbursement	33.60	223550	03/04/21
LINCOLN	02/10/21	March 21 Premiums MAR21	12-7-101-14.10 HWY-Insurance Benefits	31.08	223554	03/04/21
LINCOLN	02/10/21	March 21 Premiums MAR21	12-7-101-14.10 HWY-Insurance Benefits	27.97	223554	03/04/21
LINCOLN	02/10/21	March 21 Premiums MAR21	12-7-101-14.10 HWY-Insurance Benefits	26.82	223554	03/04/21
LINCOLN	02/10/21	March 21 Premiums MAR21	12-7-101-14.10 HWY-Insurance Benefits	27.97	223554	03/04/21

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
LINCOLN	LINCOLN NATIONAL LIFE INS	02/10/21	March 21 Premiums MAR21	12-7-101-14.10 HWY-Insurance Benefits	17.14	223554	03/04/21
LINCOLN	LINCOLN NATIONAL LIFE INS	02/10/21	March 21 Premiums MAR21	12-7-101-14.10 HWY-Insurance Benefits	29.67	223554	03/04/21
LINCOLN	LINCOLN NATIONAL LIFE INS	02/10/21	March 21 Premiums MAR21	12-7-101-14.10 HWY-Insurance Benefits	27.16	223554	03/04/21
LINCOLN	LINCOLN NATIONAL LIFE INS	02/10/21	March 21 Premiums MAR21	12-7-101-14.10 HWY-Insurance Benefits	36.54	223554	03/04/21
LINCOLN	LINCOLN NATIONAL LIFE INS	02/10/21	March 21 Premiums MAR21	12-7-101-14.10 HWY-Insurance Benefits	19.76	223554	03/04/21
MCMASTER	MCMASTER-CARR	02/11/21	Cable ties 53136090	12-7-101-52.00 Repairs & Supplies	25.83	223555	03/04/21
MCMASTER	MCMASTER-CARR	02/22/21	Supplies 53661724	12-7-101-52.00 Repairs & Supplies	36.18	223555	03/04/21
MCMASTER	MCMASTER-CARR	02/23/21	Supplies 53733973	12-7-101-52.00 Repairs & Supplies	34.83	223555	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	12-7-101-14.10 HWY-Insurance Benefits	70.86	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	12-7-101-14.10 HWY-Insurance Benefits	70.86	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	12-7-101-14.10 HWY-Insurance Benefits	37.19	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	12-7-101-14.10 HWY-Insurance Benefits	133.79	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	12-7-101-14.10 HWY-Insurance Benefits	70.86	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	12-7-101-14.10 HWY-Insurance Benefits	133.79	223558	03/04/21
N DELT	NORTHEAST DELTA DENTAL	02/22/21	March 21 Premiums MARCH2021	12-7-101-14.10 HWY-Insurance Benefits	133.79	223558	03/04/21
PATRIOT	ATG WESTMINSTER	02/08/21	Brake repair R30100603201	12-7-101-52.00 Repairs & Supplies	222.32	223530	03/04/21
PATRIOT	ATG WESTMINSTER	02/11/21	Freightliner Repair R30100607301	12-7-101-52.00 Repairs & Supplies	523.66	223530	03/04/21
PETE'S	PETE'S TIRE BARN, INC.	02/05/21	Tires 2/05 046841	12-7-101-52.00 Repairs & Supplies	330.00	223560	03/04/21
SANEL	SANEL NAPA SPRINGFIELD	02/09/21	Air filter 373196	12-7-101-52.00 Repairs & Supplies	33.98	223561	03/04/21
SANEL	SANEL NAPA SPRINGFIELD	02/17/21	Hydraulic filter 373305	12-7-101-52.00 Repairs & Supplies	68.77	223561	03/04/21
SANEL	SANEL NAPA SPRINGFIELD	02/10/21	Hydraulic filter 373306	12-7-101-52.00 Repairs & Supplies	68.77	223561	03/04/21
SANEL	SANEL NAPA SPRINGFIELD	02/24/21	Hub cap, gasket 373959	12-7-101-52.00 Repairs & Supplies	54.51	223561	03/04/21
U1ST	UNIFIRST CORPORATION	02/12/21	UCleaning 02/12/21, soap 1070005682	12-7-101-52.00 Repairs & Supplies	0.55	223564	03/04/21
U1ST	UNIFIRST CORPORATION	02/12/21	UCleaning 02/12/21, soap 1070005682	12-7-101-15.20 HWY-Uniforms & Cleaning	110.71	223564	03/04/21
U1ST	UNIFIRST CORPORATION	02/19/21	UCleaning 02/19/21, soap 1070007636	12-7-101-52.00 Repairs & Supplies	0.55	223564	03/04/21

03/01/21  
04:56 pm

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19418 Current Prior Next FY Invoices For Fund (Highway Fund)  
Manually Selected For Check Acct 1 (General Fund) 03/04/21 To 03/04/21

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
U1ST	UNIFIRST CORPORATION	02/19/21	UCleaning 02/19/21, soap 1070007636	12-7-101-15.20 HWY-Uniforms & Cleaning	110.71	223564	03/04/21
U1ST	UNIFIRST CORPORATION	02/26/21	UCleaning 02/26/21, soap 1070009570	12-7-101-52.00 Repairs & Supplies	0.55	223564	03/04/21
U1ST	UNIFIRST CORPORATION	02/26/21	UCleaning 02/26/21, soap 1070009570	12-7-101-15.20 HWY-Uniforms & Cleaning	110.71	223564	03/04/21
Report Total					23868.75		



Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	01/21/21	Packing tape 565944789786	21-7-102-52.00 Repairs and Supplies	39.99	223525	03/04/21
COMCAST	02/22/21	January 21 Phone 117359659	21-7-101-31.00 Telephone	112.82	223537	03/04/21
GOBIN	02/08/21	Trash, C&D 2/01/21 0625169	21-7-101-45.10 C&D Tipping	251.13	223533	03/04/21
GOBIN	02/08/21	Trash, C&D 2/01/21 0625169	21-7-101-45.05 Trash-Tipping	1042.52	223533	03/04/21
GOBIN	02/08/21	Trash, C&D 2/01/21 0625169	21-7-101-45.26 C&D-Container Charge	360.75	223533	03/04/21
GOBIN	02/08/21	Trash, C&D 2/01/21 0625169	21-7-101-45.10 C&D Tipping	251.13	223533	03/04/21
GOBIN	02/15/21	Trash, C&D 2/15/21 0625806	21-7-101-45.05 Trash-Tipping	251.13	223533	03/04/21
GOBIN	02/15/21	Trash, C&D 2/15/21 0625806	21-7-101-45.05 Trash-Tipping	475.48	223533	03/04/21
GOBIN	02/15/21	Trash, C&D 2/15/21 0625806	21-7-101-45.25 Trash Container charge	1075.62	223533	03/04/21
GOBIN	02/15/21	Trash, C&D 2/15/21 0625806	21-7-101-45.10 C&D Tipping	251.13	223533	03/04/21
GOBIN	02/22/21	Trash, C&D 1/25-2/15 0626539	21-7-101-45.05 Trash-Tipping	251.13	223533	03/04/21
GOBIN	02/22/21	Trash, C&D 1/25-2/15 0626539	21-7-101-45.25 Trash Container charge	1044.73	223533	03/04/21
GOOD	01/22/21	December non CED 76365	21-7-102-45.01 Recycling Expense	129.75	223545	03/04/21
GRO	02/28/21	Compost Feb21 13912	21-7-102-45.01 Recycling Expense	598.00	223547	03/04/21
N DELT	02/22/21	March 21 Premiums MARCH2021	21-7-101-14.10 Insurance Benefits	37.19	223558	03/04/21
Report Total				6172.50		

03/01/21

Town of Weathersfield Accounts Payable

04:56 pm

Check Warrant Report # 19418 Current Prior Next FY Invoices For Fund (Reserves)  
Manually Selected For Check Acct 1 (General Fund) 03/04/21 To 03/04/21

Finance

Vendor		Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
MES	MUNICIPAL EMERGENCY SERVI	01/22/21	WWVFD gear IN1542710	41-7-465-07.15 Expense - Fire Equip.	2208.49	223557	03/04/21
MES	MUNICIPAL EMERGENCY SERVI	01/26/21	WWVFD gear IN1543656	41-7-465-07.15 Expense - Fire Equip.	267.01	223557	03/04/21
Report Total					2475.50		

03/01/21  
05:02 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 02/18/21 to 02/18/21 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	13467	02/18/21	0.00	116.76
CONGDONJ	CONGDON, JENNIFER B.	E	13469	02/18/21	0.00	167.65
DANGOF	DANGO, FLORA ANN	E	13470	02/18/21	0.00	721.19
DANIELSWI	DANIELS, WILLIAM J.	E	13471	02/18/21	0.00	787.46
DAY	STILLSON, DIANA L.		47934	02/18/21	77.05	0.00
ESTYLYNNE	ESTY, LYNNETTE A.	E	13473	02/18/21	0.00	363.33
GRAHAMJ	GRAHAM, JOHN J.	E	13474	02/18/21	0.00	439.85
GULNICKB	GULNICK, BRANDON W.	E	13475	02/18/21	0.00	985.91
HIERCA	HIER, CAROLYN A.	E	13476	02/18/21	0.00	213.23
HIERS	HIER, STEVE A.	E	13477	02/18/21	0.00	154.14
MCNAMARAR	MCNAMARA, ROSALIE	E	13481	02/18/21	0.00	573.21
MORANCY	MORANCY, WALTER W.	E	13484	02/18/21	0.00	908.60
SAVAGE	SAVAGE, OLIVIA I.		47932	02/18/21	409.03	0.00
SMITH	SMITH, STEVEN		47933	02/18/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	13488	02/18/21	0.00	928.06
WHIDDEN	WHIDDEN, BERT C.	E	13491	02/18/21	0.00	604.23
					-----	-----
					672.73	6963.62
					=====	=====

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03/01/21  
05:03 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 02/18/21 to 02/18/21 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 13472	02/18/21	0.00	998.44
HUNTDON	HUNTLEY, DONALD A.	E 13478	02/18/21	0.00	743.63
LIVAS	LIVAS, PHILLIP A.	E 13479	02/18/21	0.00	305.31
LONGTIN	LONGTIN, ALEXANDER J.	E 13480	02/18/21	0.00	551.94
MOORER	MOORE, RAY A.	E 13483	02/18/21	0.00	800.04
PIPE	PIPE, SCOTT	E 13485	02/18/21	0.00	684.89
STAPLETON	STAPLETON, RAY E.	E 13487	02/18/21	0.00	732.52
				----- 0.00	----- 4816.77
				=====	=====

\*\*\*4,816.77

03/01/21  
05:03 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 02/18/21 to 02/18/21 Departments 211 to 211

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	13482	02/18/21	0.00	280.70
WATERST	WATERS, TYLER M.	E	13490	02/18/21	0.00	482.62
					0.00	763.32

\*\*\*\*\*763.32

03/01/21  
05:03 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 02/18/21 to 02/18/21 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	13468	02/18/21	0.00	122.71
RICHARDMA	RICHARDSON, MARK P.	E	13486	02/18/21	0.00	695.53
TOPOLSKI	TOPOLSKI, JUDITH A.	E	13489	02/18/21	0.00	150.61
					-----	-----
					0.00	968.85
					=====	=====

\*\*\*\*\*968.85

03/01/21  
05:00 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 02/25/21 to 02/25/21 Departments 111 to 111

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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ARRISON	ARRISON, N. JOHN	47935	02/25/21	460.02	0.00
BALLAM	BALLAM, MARION J.	E 13492	02/25/21	0.00	98.13
BEARSE	BEARSE, DEFOREST D.	E 13493	02/25/21	0.00	72.05
CONGDONJ	CONGDON, JENNIFER B.	E 13495	02/25/21	0.00	167.65
DANGO	DANGO, FLORA ANN	E 13496	02/25/21	0.00	721.19
DANIELSWI	DANIELS, WILLIAM J.	E 13497	02/25/21	0.00	1310.72
ESTYLYNNE	ESTY, LYNNETTE A.	E 13499	02/25/21	0.00	339.57
FULLER	FULLER, DAVID T.	47937	02/25/21	435.70	0.00
GRAHAMJ	GRAHAM, JOHN J.	E 13500	02/25/21	0.00	196.92
GULNICKB	GULNICK, BRANDON W.	E 13501	02/25/21	0.00	1237.42
HIERCA	HIER, CAROLYN A.	E 13502	02/25/21	0.00	274.21
HIERS	HIER, STEVE A.	E 13503	02/25/21	0.00	154.14
MCNAMARAR	MCNAMARA, ROSALIE	E 13507	02/25/21	0.00	515.04
MORANCY	MORANCY, WALTER W.	E 13510	02/25/21	0.00	908.60
SAVAGE	SAVAGE, OLIVIA I.	47938	02/25/21	446.15	0.00
SMITH	SMITH, STEVEN	47939	02/25/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E 13514	02/25/21	0.00	1067.67
TODDM	TODD, MICHAEL A.	47940	02/25/21	461.75	0.00
WHIDDEN	WHIDDEN, BERT C.	E 13517	02/25/21	0.00	548.57
				-----	-----
				1990.27	7611.88
				=====	=====

03/01/21  
05:00 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 02/25/21 to 02/25/21 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	13498	02/25/21	0.00	1185.14
HUNTDON	HUNTLEY, DONALD A.	E	13504	02/25/21	0.00	893.65
LIVAS	LIVAS, PHILLIP A.	E	13505	02/25/21	0.00	814.90
LONGTIN	LONGTIN, ALEXANDER J.	E	13506	02/25/21	0.00	743.15
MOORER	MOORE, RAY A.	E	13509	02/25/21	0.00	1009.78
PIPE	PIPE, SCOTT	E	13511	02/25/21	0.00	1057.05
STAPLETON	STAPLETON, RAY E.	E	13513	02/25/21	0.00	732.52
					-----	-----
					0.00	6436.19
					=====	=====

\*\*\*6,436.19



03/01/21  
04:59 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 02/25/21 to 02/25/21 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.		47936	02/25/21	79.97	0.00
MERICLE J	MERICLE, JAMES S.	E	13508	02/25/21	0.00	276.23
WATERST	WATERS, TYLER M.	E	13516	02/25/21	0.00	493.67
					----- 79.97	----- 769.90
					=====	=====

\*\*\*\*\*849.87

03/01/21  
04:59 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 02/25/21 to 02/25/21 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	13494	02/25/21	0.00	122.71
RICHARDMA	RICHARDSON, MARK P.	E	13512	02/25/21	0.00	695.53
TOPOLSKI	TOPOLSKI, JUDITH A.	E	13515	02/25/21	0.00	150.61
					-----	-----
					0.00	968.85
					=====	=====

\*\*\*\*\*968.85

03/01/2021  
04:58 pm

Town of Weathersfield Payroll  
Check Warrant Report #

Page 1  
Payroll

Check date 03/04/2021 to 03/04/2021 Departments 111 to 111

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	13518	03/04/21	0.00	76.95
BEARSE	BEARSE, DEFOREST D.	E	13519	03/04/21	0.00	149.09
CONGDONJ	CONGDON, JENNIFER B.	E	13521	03/04/21	0.00	47.95
DANGOF	DANGO, FLORA ANN	E	13522	03/04/21	0.00	721.19
DANGOF	DANGO, FLORA ANN	E	13523	03/04/21	0.00	473.76
Total of 2 items for DANGOF					0.00	1194.95
DANIELSWI	DANIELS, WILLIAM J.	E	13524	03/04/21	0.00	1012.97
DAY	STILLSON, DIANA L.		47943	03/04/21	77.05	0.00
ESTYLYNNE	ESTY, LYNNETTE A.	E	13526	03/04/21	0.00	330.78
GRAHAMJ	GRAHAM, JOHN J.	E	13527	03/04/21	0.00	371.17
GULNICKB	GULNICK, BRANDON W.	E	13528	03/04/21	0.00	985.91
HIERCA	HIER, CAROLYN A.	E	13529	03/04/21	0.00	159.29
HIERS	HIER, STEVE A.	E	13530	03/04/21	0.00	154.14
MCNAMARAR	MCNAMARA, ROSALIE	E	13534	03/04/21	0.00	534.26
MORANCY	MORANCY, WALTER W.	E	13537	03/04/21	0.00	908.60
SAVAGE	SAVAGE, OLIVIA I.		47941	03/04/21	461.35	0.00
SMITH	SMITH, STEVEN		47942	03/04/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	13541	03/04/21	0.00	928.06
WHIDDEN	WHIDDEN, BERT C.	E	13545	03/04/21	0.00	548.57
					725.05	7402.69

\*\*\*8,127.74

03/01/21  
04:58 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 03/04/21 to 03/04/21 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	13525	03/04/21	0.00	1159.32
HUNTDON	HUNTLEY, DONALD A.	E	13531	03/04/21	0.00	780.53
LIVAS	LIVAS, PHILLIP A.	E	13532	03/04/21	0.00	760.25
LONGTIN	LONGTIN, ALEXANDER J.	E	13533	03/04/21	0.00	652.12
MOORER	MOORE, RAY A.	E	13536	03/04/21	0.00	931.58
PIPE	PIPE, SCOTT	E	13538	03/04/21	0.00	876.24
STAPLETON	STAPLETON, RAY E.	E	13540	03/04/21	0.00	732.52
					-----	-----
					0.00	5892.56
					=====	=====

\*\*\*5,892.56

03/01/21  
04:59 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 03/04/21 to 03/04/21 Departments 211 to 211

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	13535	03/04/21	0.00	279.53
WATERST	WATERS, TYLER M.	E	13544	03/04/21	0.00	484.25
					0.00	763.78

\*\*\*\*\*763.78

03/01/21  
04:59 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 03/04/21 to 03/04/21 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	13520	03/04/21	0.00	122.71
RICHARDMA	RICHARDSON, MARK P.	E	13539	03/04/21	0.00	695.53
TOPOLSKI	TOPOLSKI, JUDITH A.	E	13543	03/04/21	0.00	150.61
					----- 0.00	----- 968.85
					=====	=====

\*\*\*\*\*968.85