



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, SEPTEMBER 20, 2021 AT 6:30PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

ZOOM MEETING AVAILABLE

PHONE NUMBER: (929) 205 - 6099 | MEETING ID: 542-595-4364 |
NO PARTICIPANT ID: PRESS # MEETING PASSCODE: 8021

1. Call to Order
2. Pledge of Allegiance
3. Comments from the Board, Town Manager and Citizens on topics not on the agenda
4. Review minutes from previous meeting: 09-07-2021
5. Vote to transfer Town Clerk and Parks & Recs FY21 fund balance to reserve account
6. General Fund FY21 fund balance and current FY22 update discussion
7. Current Lister office schedule structure and FY22 budget
8. Land Use Office (current schedule structure) and FY22 budget
9. Land Use Job description and salary
10. Highway Fund Balance Discussion FY21 and current FY22 update
 - a. Description of FY21 balance
 - b. Paving plan discussion
11. Proposed future agenda items
12. Approve Warrant
13. Any other business
14. Adjourn

All regular meetings are broadcasted live on Comcast channel 1087, VTEL Channel 161, and SAPA.org on Wednesdays at 06:30pm. POSTED 9-17-2021 AT 5:00pm.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board

Martin Memorial Hall

5259 Route 5, Ascutney VT

Tuesday, September 7, 2021

6:30 PM

REGULAR MEETING

MINUTES

Select Board Members Present: David Fuller, Joseph Jarvis (online), Kelly O'Brien, Paul Tillman, Michael Todd

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Table with 4 columns and 3 rows listing names: Howard Beach, Ray Stapleton, Barb Thomas.

1. Call to Order

Mr. Fuller called the meeting to order at 6:32 PM.

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

Board Members: Mr. Fuller said the State of Vermont has issued new Covid 19 guidelines in light of the recent surge. He asked that everyone wear a mask indoors when they can't be six feet apart. Mr. Fuller also referred to Nathalie Whitney's comments about reciting the pledge of allegiance before each select board meeting as the school board does. Mr. Fuller agreed this was a good idea and asked the board to implement it starting with this meeting.

Town Manager: Mr. Gulnick read a letter from Steve Aikenhead complimenting the Town on the music series at Hoisington Field throughout the summer and on the condition of Hoisington Field itself.

Citizens: There were no comments from citizens.

TOWN OF WEATHERSFIELD, VERMONT
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Pledge of Allegiance

3. Review minutes from previous meetings – 8/16/2021

Mr. Fuller said someone had questioned the executive session that preceded the last select board meeting. He said it was an emergency meeting and therefore required no notice. The executive session was called to address a personnel issue. No action was taken and Mr. Tillman had taken minutes.

Motion: To accept the minutes of the emergency meeting on 8/16/21

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

Vote: All in favor

Motion: To accept the minutes of the 8/16/2021 (regular) meeting

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

Vote: All in favor

Mr. Fuller noted that there had been an accident involving a member of the highway department. He asked how the person was doing, to which Mr. Stapleton said he was resting comfortably. Mr. Fuller said the Town is concerned about his welfare and assured everyone the Town would take care of him.

4. Town Manager Report

Highway Department

The Highway Department continues its work to improve drainage on the Town's roads through grading, ditching, hydroseeding and culverts. The goal is to get water off of the roads as quickly as possible to prevent erosion and washouts. Mr. Gulnick showed photographs of South Mountain Road and Gulf Road as examples of what the crew has been doing. This work is being paid for through Grants in Aid (\$29,300).

The highway department has been awarded \$576,520 in grant funds from various sources in FY22. The funds are being used for engineering, culvert work, resurfacing and crack sealing on over a dozen roads throughout Town. The Board thanked Mr. Stapleton for his work in securing these funds.

Weathersfield Music Series

There have been nine performances this summer – three more remain (Friday evenings, 6-8 PM). Mr. Gulnick urged everyone to bring a folding chair and enjoy the music. Shout out to Dunkin Donuts and Dominos Pizza for their donations at two of the performances.

VOREC Grant

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

The Town has partnered with the Chamber of Commerce and the towns of Chester and Ludlow to submit an application to the Department of Forests, Parks and Recreation Vermont Outdoor Recreation Communities Grant Program. The project includes, “the design and build of the remaining trail system to complete the goal of a desirable human powered trail network for the public”.

Tenney Memorial

The Tenney memorial sign was received today; the project is essentially complete except for installation of the new signage.

5. Martin Memorial Hall Repairs

The floor in the basement of the Town Office is bulging significantly in front of the kitchen. An insurance claim has been filed with VLCT. Mr. Gulnick met today with the adjusters. Pictures have been taken and the damage assessed. The information has been taken back to VLCT and we await their decision as to whether or not we have a claim.

The Board shared various theories on what the problems might be and how best to solve them, including adding perimeter drainage and extending the roofline to prevent water from collecting around the foundation.

The Trustees have been informed of the situation and will be kept apprised of developments.

All agree to wait until the status of the claim is known before deciding on a course of action, although Mr. Fuller urged being prepared to act quickly once the decision is known. The Board and the Trustees are to be notified right away when the decision is received.

6. Highway Department Radios

Mr. Gulnick said Chief Spaulding is offering to provide 6-7 radios to the highway department and the use of their repeater. We would need to purchase an additional 6 radios (\$400-\$500 per radio), but we would have no repeater expenses.

Mr. Stapleton prefers the digital radio option. Two options are offered -

- Option 1 – leasing radios with access to an established network
- Option 2 – create our own network and own the radios

Mr. Gulnick said we have received three quotes, but each quote offers a different solution.

Mr. Fuller prefers a single system that all departments can access. However, police and fire cannot be on the same system. Mr. Stapleton said that the highway department would be kicked off the fire department radios in an emergency.

Leasing provides the greatest degree of flexibility.

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SELECT BOARD

Motion: To accept the 1st proposal from CVC for the radios for a two-year contract not to exceed \$11,070

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

Mr. Stapleton said he would still like to get the radios from the fire department in addition to the leased radios.

Mr. Todd recommended that the Board provide some type of contingency to the expense and suggested 15% of the \$11,070.

Mr. Tillman agreed to amend his motion to say \$12,500 to cover the 15% contingency. Mr. Jarvis accepted the amendment.

Mr. Fuller contested the amendment saying that it wasn't in the bid. He asked where the money would come from to pay for this. He questioned whether or not the bid was still valid. Mr. Gulnick said it could come from the highway budget or the fund balance. Mr. Fuller said he could not support that.

Vote on the motion: Mr. Fuller and Ms. O'Brien voted no; all others voted in favor

Mr. Gulnick said he would work with Mr. Hier to create a line in the budget for this expense.

7. Charging for Food Waste

Last year it cost the Town \$8,112 to dispose of food waste. At the June meeting, the Board recommended that we start charging for the cost and left it to the administration to work out the details. Mr. Gulnick said he is unable to set a rate without direction from the Board.

The Board discussed various options and methods for charging for food waste disposal. Public feedback was against charging \$3.75 for a gallon of food waste and the Board was concerned that the Downers store would be resistant to having to keep track of a different punch card, one dedicated to just food waste (although Mr. Gulnick assured the Board that our relationship with the store had improved and keeping track of a separate set of tickets would not be a problem). In the end it was agreed to go with a dedicated card for food waste that charges \$1 per gallon.

Motion: To create a green card with 10 \$1 punches to be used for compost

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

Barb Thomas asked why can't we compost the food waste ourselves and then sell the finished product? The answer was that we lack the resources and time to manage the waste stream.

It was agreed to reach out to other area stores for sales of tickets.

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

There has been a problem with people bringing their food waste in plastic bags. This ends up being a nightmare for the transfer station personnel who have to extract the waste from the bags. It was agreed that this is unacceptable. Mr. Stapleton said public education and outreach from Mary O'Brian does help. Ms. O'Brian also has compostable plastic bags, which is also a useful solution.

Vote on the motion: All in favor

8. Vote to Appoint Alexander Taft as Interim Land Use Administrator

Motion: To appoint Alexander Taft as the Town's interim Land Use Administrator

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

It was noted for the record that the Planning Commission recommended Mr. Taft be appointed for this position.

Vote: All in favor

9. Appoint Barbara Thomas as Lister

Motion: To appoint Barbara Thomas as lister to fill an unexpired term

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

Vote: All in favor

10. Vote to Appoint NEMRC for Assessor Services for 1 Year

Motion: To appoint NEMRC for assessor services for 1 year (up to \$24,000 per year)

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

Vote: All in favor

11. Land Use Update

Mr. Gulnick revised the job advertisement by removing references to full or part time and by removing the compensation amount and has received 17 applications. He will close the advertisement at the end of the week and convene the interview team. The team will receive all the applications and make their recommendations on who they think should be interviewed. The Planning Commission will get all of the applications as well as the team's recommendations.

The possibility of combining assessor clerical duties with the Land Use Administrator duties to create a full-time position remains undecided.

12. ARPA Discussion

Weathersfield is to receive \$781,093 in ARPA funds. These funds must be spent by year end 2026.

Mr. Gulnick said we have much time to discuss how best to use the funds.

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Mr. Fuller would like to see \$300 go to each resident in Town. He wants to be certain that expenditure of the funds benefits all town residents.

VLCT suggests holding public meetings to gather ideas and suggestions.

Mr. Gulnick offered some suggestions:

1. Setting aside \$50,000 to provide small grants to local businesses
2. Fire department radios
3. Act 64 work – ditching and culverts on Bowen Hill and Goulden Ridge (highest priority roads)
4. Building an addition on the highway garage to store waste oil
5. New salt shed
6. Improvements in the Ascutney Water District, including water meters and replacement water lines – a \$758,000 project that could be funded from several sources using ARPA funds to leverage other funding (State grant funds and reserves)
7. \$75,000 to the library for reconfiguring the building to respond to the pandemic
8. \$10,000 to the Police Department for essential workers' pay

Discussion to be continued...

13. Proposed Future Agenda Items

- Paving in Kendricks Corners this year
- Final budget numbers for last year
- Budget and healthcare discussions

14. Approve Warrants

Motion: To approve the warrants for 9/7/2021 as follow:

General Funds	Operating Expenses	\$50,689.41
	Payroll	\$20,855.79
Highway Fund	Operating Expenses	\$30,554.95
	Payroll	\$14,147.02
Solid Waste Management Fund		
	Operating Expenses	\$15,108.64
	Payroll	\$2,326.79
Library	Operating Expenses	\$0.00
	Payroll	\$2,977.50

**TOWN OF WEATHERSFIELD, VERMONT
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Equipment Grant	Operating Expenses	\$2,388.60
Grand Totals	Operating Expenses	\$98,741.60
	Payroll	\$40,307.10

Made by: Mr. Todd **Second:** Mr. Tillman
Vote: All in favor

15. Any Other Business

16. Adjourn

Motion: To adjourn the meeting
Made by: Mr. Todd **Second:** Mr. Tillman
Vote: All in favor

The meeting adjourned at 8:41 PM.

Respectfully submitted,
deForest Bearse

WEATHERSFIELD SELECTBOARD

David Fuller, Chairperson

Joseph Jarvis, Selector

Kelly O'Brien, Clerk

Paul Tillman, Selector

Michael Todd, Vice- Chairperson

ITEM	Account Number	FY21 Revenue	FY21 Expense	Balance	Already Transferred	Balance to Transfer	Reserve Fund	DEBIT Account	CREDIT Account	FUND BALANCE (before transfer)
EXPENSE TRANSFER:										
Vault Fees	103-01.10	\$ 5,704.26	\$ -	\$ 5,704.26	\$ 3,000.00	\$ 2,704.26	Vault Usage	11-7-103-90.03	41-6-445-08.15	\$ 63,913.31
Computerization*	103-20.15	\$ 7,986.00	\$ 4,349.26	\$ 3,636.74		\$ 3,636.74	Municipal Records	11-7-103-90.00	41-6-440-08.15	\$ 11,628.01
Preservation	103-01.05	\$ 5,296.00	\$ -	\$ 5,296.00	\$ 3,500.00	\$ 1,796.00	Land & Vital Records	11-7-103-90.02	15-6-103-08.15	\$ 20,584.99
Voting Equipment		\$ -	\$ -	\$ -		\$ -	Voting Equipment	11-7-103-90.04	41-6-435-08.15	\$ 3,031.16
Property Reappraisal	104-90.00	\$ 15,770.00	\$ -	\$ 15,770.00	\$ 14,861.00	\$ 909.00	Reappraisal	11-7-104-90.00	15-6-104-08.15	\$ 251,690.72
Tenney Memorial	302-38.00	\$ 30,000.00	\$ 23,033.28	\$ 6,966.72		\$ 6,966.72	Parks & Rec	11-7-302-38.12	41-6-425-08.15	\$ 19,247.83
CASH TRANSFER ONLY:										
ARN**	106-09.18	\$ 2,200.00		\$ 2,200.00	\$ 200.00	\$ 2,000.00	ARN	11-1-010-02.00	11-1-010-03.00	\$ 3,515.76
Conservation	106-07.18	\$ -		\$ -		\$ -	Conservation	11-1-010-02.00	11-1-010-03.00	\$ 1,761.57
Rabies***	below	\$ 362.00		\$ 362.00		\$ 362.00	Rabies	11-1-010-02.00	11-1-010-03.00	\$ 4,464.55
Unspecified Reserve			\$ 12,476.00	\$ (12,476.00)		\$ (12,476.00)		11-1-010-02.00	11-1-010-03.00	\$ 127,189.69
						\$ 18,374.72				

* Transfer equals revenue less expenses in line 11-7-103-24.00

** Transfer equals any donation revenue plus the balance in 11-7-106-90.04

*** Transfer equals number of dog licenses issued during year x \$ 1.



Town of Weathersfield

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

To: Selectboard & Residents
 From: Town Manager
 Date: 09-18-2021
 Re: General Fund FY21 Fund Balance

Dear Selectboard Members,

The Town of Weathersfield is currently in a transition in accountants and auditors. Our audit is scheduled for November 1, 2021. On February 1, 2021, the Selectboard made a decision on the FY20 cumulative Fund Balance in the General Fund. See Attachment A - 02/01/21 Minutes. Additionally, the Board of Abatement decided to abate \$20,186 in delinquent taxes. The decision was made in the last days of June 2021. We will book the \$20,186 to the FY21 budget.

FY21 General Fund Revenues

<i>All funds summary</i>	FY21	FY21	FY21	FY21
<i>Revenues</i>	Budget	Unaudited Actual	Remaining	Percent
<i>GF Tax Revenue</i>	1,080,411	1,080,411	0	100%
<i>Administration</i>	254,470	327,041	72,571	129%
<i>Library</i>	1,800	-	(1,800)	0%
<i>Town Clerk</i>	35,290	47,225	11,935	134%
<i>Listers</i>	18,861	15,770	(3,091)	84%
<i>Land Use</i>	5,594	11,017	5,423	197%
<i>Police Department</i>	14,421	17,201	2,780	119%
<i>Fire Services</i>	4,003	-	(4,003)	0%
<i>Special Articles</i>	30,000	30,000	-	0%
<i>Subtotal Revenues</i>	1,444,850	1,528,665	\$83,815	106%

FY21 General Fund Expenditures

<i>All funds summary</i>	FY21	FY21	FY21	FY21
<i>Expenses</i>	Budget	Unaudited Actual	Remaining	Percent
<i>Administration</i>	460,272	541,380	(81,107)	118%
<i>Library</i>	139,491	117,280	22,211	84%
<i>Finance</i>	112,513	77,452	35,061	69%
<i>Town Clerk</i>	109,444	87,593	21,851	80%
<i>Listers</i>	61,096	67,273	(6,178)	110%
<i>Land Use</i>	54,768	54,935	(167)	100%
<i>Police Department</i>	306,073	304,823	1,250	100%
<i>Fire Services</i>	201,193	200,967	226	100%
<i>Subtotal Expenses</i>	1,444,850	1,451,703	(6,853)	100%

Unaudited FY21 GF Fund Balance = \$76,962

As mentioned above, several items will be deducted from this fund balance, including the following:

GF Fund Balance	
FY21 GF Fund Balance	\$76,962
BOA - 2014 Abatement	\$20,186
Transfers to Reserves	\$18,374.72
Remaining FY21 Fund Balance	\$38,401.28

Please keep in mind the SB made several transfers in FY21 from the FY20 cumulative fund balance. Considering this was done in FY21 (and it was unbudgeted) these transfers will appear to “overspend” the budget because they will be booked in the 2021 fiscal year. You will see that in the audit this year. See Attachment A - 02/01/2021 Minutes.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

ATTACHMENT A
[02/01/2021 SB MINUTES]

Select Board Meeting
Martin Memorial Hall
5259 US Rte 5, Ascutney VT
DRAFT of Select Board Meeting Minutes
Monday February, 1, 2021 6:30 PM

Select Board Members Present:

Paul Tillman
Michael Todd
David Fuller
Joey Jarvis
N. John Arrison
Brandon Gulnick, Town Manager

Attendees: Olivia Savage

Online Attendees: Merilee Spanjian, Darrin Spaulding AVFD Chief. Josh Compo (WWVFD), Rosalie, Barbara (AVFD)

- 1.) Call to Order by Chair, David Fuller at 6:33 pm
- 2.) Comments from Select Board/Town Manager and Citizens not on the Agenda.

No comments from Selectboard

No comments from Town Manager

No comments from Citizens

- 3.) Review of minutes from previous meetings:

Approve the minutes from 1/26/21:

Paul Tillman made a motion to approve the minutes from 1/26/21.

Joey Jarvis – 2nd

No discussion

Vote – unanimous

- 4.) Schedule Appointment – Marilee Spanjian

- 5.)

- a. Volunteer Swap Shop

Marilee presented the idea of a volunteer swap shop at the Weathersfield Transfer Station. She found our previous swap shop invaluable. In brief, residents will be able to drop their unwanted items off at the Transfer Station (free of charge). Treasure hunters will be able to shop through these items and bring these items home with them (free of charge). Marilee has offered to volunteer doing this to help Weathersfield get this started.

Some issues that were discussed were:

- Monitoring
- Trash vs “Treasure”
- Discussion with Transfer Station Employees

Other suggestions made by the Selectboard were opening an online swap shop on Facebook or some other platform, a thrift store in town, etc.

6.) General Fund Balance Discussion

The Selectboard discussed the audited cumulative fund balance in the General Fund on January 19, 2021. The approved is in green. The orange requires a decision of the SB.

FY20 Cumulative Fund Balance - General Fund		
Purpose	Amount Used / Proposed	Amount remaining
Cumulative GF Fund Balance		\$ 170,890
FY21 Cruiser	\$17,000	\$ 153,890
Balance FY21 Budget	\$17,486	\$ 136,404
FY22 Tax Relief	\$33,000	\$ 103,404
Police Cruiser Reserves	\$25,000	\$ 78,404
Fire App Reserve	\$33,000	\$ 45,404
Fire Equip Reserve	\$10,000	\$ 35,404
FY22 Local Education Tax	\$24,023	\$ 11,381
Fy22 Contingency	\$11,381	\$ (0)

David Fuller explained that the FY 22 Education Tax is not exactly what it sounds like. This is the portion of the Education tax that is on a Disabled Veteran’s tax bill. These Veterans must qualify for State help in order to be approved for this program. There is an increase from ~\$17,000 to \$24,023.

John Arrison made a motion to accept the surplus of \$170,890 be disbursed per the list as noted.

Paul Tillman – 2nd

Discussion - John Arrison asked about the Veteran’s exemption and if there were additional people using this program.

Per David Fuller, there are additional people this year. You must be a disabled veteran in order to participate. The \$24,023 is for the entire year. Participants of this program pay the town tax; this only applies to the education tax. There will be no additional articles asking for funds.

Vote - unanimous

7.) Selectboard Webpage Review & Discussion

Weathersfield’s new website went live last week. We are meeting with all departments, committees,

commissions, and boards that have pages on the website to fine tune these pages.

Please review **** <https://www.weathersfieldvt.org/selectboard> ****

Brandon Gulnick, Town Manager asked the Selectboard to review and suggest changes for another review on 2/16/21.

Michael Todd asked that his term date be updated to '21.

David Fuller asked to please have the Selectboard meeting start time changed to 6:30pm.

Joey Jarvis suggested a tab for the Town website for people to pay their water bills.

Make note that the appointments will be made March 4th. The Zoning Board has 5 seats and the Planning Commission has 2 available seats.

8.) Town Meeting Presentation Discussion

- a. Key Speakers – John Booker Campbell
- b. Content - PowerPoint Presentation
 - i. Introductions – David Fuller
 - ii. Service Award – David Fuller
 - iii. General Fund Overview – Town Manager
 - iv. Highway Fund Overview
 - v. Solid Waste Overview – Paul Tillman
 - vi. Questions – Selectboard

9.) Fire Department Contracts Update

West Weathersfield Volunteer Fire Department proposed the following changes to the contract:

<u>Proposed Amendments</u>		
Page Number	Proposed Amendment	Reason
1.) Page 1 Witness	Change Effective Date from July 1, 2020 to March 1, 2021.	Contract has not been signed and is not currently effective.
2.) Page 1 Section 1.1	Change Term from 3 years to 1 year	WWVFD would like to see how the contract works for a year before moving into a 3-year contract.
3.) Page 2 Section 1.2	Change numeric to match written language of 180 days in section F & G.	Writing and numeric do not match.
4.) Page 2 Section 1.2	Change length of time to remedy issue in “Events of Termination” from 10 days to 30 days.	10 days is not enough time to resolve an issue.

Michael Todd made a motion to accept the WWVFD proposed edits to #1, 3 and 4 as noted and leave #2 (Change Term from 3 years to 1 year) to be entered into the unified contract.

Joey Jarvis – 2nd

No Discussion

Vote – unanimous

#5

Page 3 Section 2.2	EMS - Need language allowing firefighters to work under Golden Cross Ambulances License	There are WWVFD volunteers currently working under GCA license.
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Michael Todd made a motion to accept “EMS - Need language allowing firefighters to work under Golden Cross Ambulances License.”

Paul Tillman – 2nd

Discussion – Paul Tillman wanted to know if Golden Cross Ambulance was ok with them working under their license.

David Fuller said that it would be up to Golden Cross Ambulance to determine who could work under the GCA license.

John Arrison asked to combined section 2.2 and 2.1.1.

Vote – unanimous

#6

Principal Clerks Duties & Responsibilities for Fire Departments	WWVFD would like to see the Principal Clerks written into the contract.
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Michael Todd does not agree with this. The Principal Clerk works for Town Manager.

Brandon Gulnick, Town Manger noted that this was brought up in the event the Town Manager changes and restructures the office. There was concern regarding who would be in charge of the administrative duties.

Joey Jarvis agreed with Michael Todd.

Michael Todd suggested adding language that states that the administrative duties would remain with the Town.

Josh Compo from WWVFD said he was ok with that language in the contract.

Paul Tillman made a motion to add language to Sections 2.5, 2.6, 2.10 and 3.1 stating it is the Town’s responsibility to compile reports.

Michael Todd – 2nd

Discussion – John Arrison suggested adding a definitions page to the contact to define roles and responsibilities.

Vote – unanimous

#7

Page 2.9 Section 2.9	Remove “but not limited to.” Add language stating both Fire Departments will be notified in the event of a policy change.	All policies the Fire Departments will follow must be listed.
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Joey Jarvis made a motion to make changes to Section 2.9 as noted.

Paul Tillman – 2nd

No Discussion

Vote – unanimous

#8

Add-in a Section	Need to include Fire Department boundaries in the Contract	Boundaries for each Fire Department should be written.
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Brandon Gulnick, Town Manager will review previous contract for boundaries.

Michael Todd made a motion to add a section regarding Fire Department boundaries.

Paul Tillman – 2nd

Discussion – David Fuller wanted to make sure somehow Dispatch was included to know the boundaries.

Vote – unanimous

#9

Section 8.4	Enforcement	List all Policies. Add HR Representation into the Contract for Members of each Fire Department. Disciplinary action of members shall go through the Fire Chief, TM Disciplines Fire Chief if necessary.
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WWVFD would like to remove this section.

Michael Todd does not feel this section should be removed.

John Arrison is not comfortable with the way it is written.

For now this section will remain as written until the Town Manager can reevaluate with both Fire Departments.

Ascutney Volunteer Fire Department proposed the following changes to the contract:

<u>Proposed Amendments</u>		
Page Number	Proposed Amendment	Reason
Page Section 1.3A	Consider removing this Section	Allows town to take back all Town Owned or partially owned equipment in the event the contract is terminated.

Michael Todd suggested adding language that states “if contract is terminated without resolution” or something to that affect.

Michael Todd made a motion to leave Section 1.3A as it currently reads.

John Arrison – 2nd

No discussion

Vote – unanimous

Page Section 1.4	Consider removing	Allows the Town to terminate the contract for any reason.
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Barbara (From AVFD) the department did not like the wording. “Termination without cause” there should be a reason to terminate.

John Arrison said he would be willing to remove “without cause”

Paul Tillman made a motion to change the wording to “with cause”

Michael Todd -2nd

Vote – unanimous

Page Section 2.8	Change “Highway Superintendent” to “Highway Department”	More general
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Paul Tillman made a motion to change Section 2.8 as noted.

Michael Todd – 2nd

No Discussion

Vote – unanimous

Page Section 6.1	Add-in the language “from the execution of this contract.”	Protects Fire Departments from donating everything in the past.
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John Arrison made a motion to approve as written.

Michael Todd – 2nd

Discussion – John Arrison wants to know who owns what, who has partial ownership.

David Fuller’s goal is to stop fundraising and the voters know what needs to be done and vote on it.

Vote –

3 nay

2 yay

Paul Tillman made a motion to add “from the execution of this contract signed by both parties.”

Joey Jarvis – 2nd

Discussion – Darrin Spaulding noted that it was a previous Town Manager that had the idea to have a double title on equipment.

Vote –

3 – yay

2 – nay

Page Section 7.1	Change section 8.5 to section 7.5	Typo
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Paul Tillman made a motion to change 8.5 to 7.5 to correct typo.

Joey Jarvis – 2nd

No discussion

Vote - unanimous

10.) Vote to move the 2/15/21 Selectboard Meeting to Tuesday 2/16/21 due to President's Day.

Paul Tillman made a motion to move the 2/15/21 Selectboard Meeting to Tuesday 2/16/21 due to President's Day.

Michael Todd- 2nd

No discussion

Vote - unanimous

11.) Board of Liquor Control Commissions

- a. Abbott Brown, Inc. – d/b/a Inn at Weathersfield
- b. Scott Rogers, LLC – d/b/a Ascutney Market
- c. Global Montello Group. Corp – d/b/a Jiffy Mart #446
- d. Fireside Beverage, LLC – d/b/a Running Bear Campground
- e. JW Sandri Inc. – d/b/a Sandri #204 (Sunoco)

The Town Manager was not provided with documentation from the Town Clerk for the Selectboard to sign. Michael Todd made a motion to table the liquor licenses to the meeting on 2/16/21.

Paul Tillman – 2nd

No discussion

Vote – unanimous

12.) Any other business

Brandon Gulnick, Town Manager requested that the Selectboard give administration until 3/4/21 to provide the Selectboard the final draft of the Fire Department Contracts. The contracts will be dated for 3/4/21 and it was asked that the Fire Chiefs from both departments attend the meeting.

David Fuller also reminded anyone that may be interested in serving on any committee to call the Town Clerk's office.

“Approval of Warrants” was left off the agenda.

John Arrison made a motion to approve the warrants of 2-1-21 as follows:

General Funds	Operating Expenses \$57,659.63 Payroll \$18,271.25
Highway Fund	Operating Expenses \$144,659.63 Payroll \$7,245.65
Solid Waste Management Fund	Operating Expenses \$8,256.88 Payroll \$11,726.09
Library	Operating Expenses \$0.00 Payroll \$1,943.58
Grants	Operating Expenses \$0.00
Special Revenue	Operating Expenses \$0.00

Grader	Operating Expenses \$155,500.00
Reserves	\$0.00
Long Term Debt	\$0.00
Grand Totals	Operating Expenses \$366,076.14 Payroll \$33,442.37

Michael Todd - 2nd

Discussion –

David Fuller asked about the reimbursement for the sign. Per Brandon Gulnick, this was an allocated reimbursement from WWVFD.

Vote - Unanimous

13.) Adjourn

Michael Todd made motion to adjourn the meeting at 8:51 pm

Paul Tillman – 2nd

No discussion

Vote – unanimous

Respectfully,
Chauncie Tillman
Alt. Recording Secretary

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

To: Selectboard & Residents
From: Town Manager
Date: 09-18-2021
Re: Listers Office Schedule & FY22 Budget YTD

Dear Selectboard Members,

The Selectboard appointed Barbara Thomas as a Lister on 09/07/2021. The position hourly rate \$16.85. There are 40 weeks remaining in the fiscal year. The total wages for this position to June 30, 2021, is \$6,740. Her schedule is as follows:

Monday	2:40pm - 6:00pm
Tuesday	2:40pm - 4:30pm
Wednesday	2:40pm - 4:30pm
Thursday	2:40pm - 4:30pm

The Selectboard appointed NEMRC as the Temporary Assessor on 09/07/2021. The total contract for FY22 is \$24,000. NEMRC will visit the office bi-weekly for assessor services.

YTD Listers Office Wages =	\$4,196
Projection to June 30, 2021 =	\$38,944

See Attachment A - FY22 Listers Office YTD.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

ATTACHMENT A
FY22 YTD LISTERS OFFICE BUDGET

Listers FY2022 Proposed		FY22	21-Jul	21-Aug	21-Sep	FY22	Notes
		Budget	Actual	Actual	Actual	YTD	
Revenues							
	Tax Need	55,503	4,625	4,615	4,615	13,855	
11-6-104-01.99	Lister income other sourc	-	-			-	
11-6-104-01.25	Reimburse for Perkinsville	-				-	
	Penalty for late Homestead	4,000				-	
11-6-104-90.00	Act 60 Listers Revenue	15,000				-	
11-6-104-91.00	Appropriation Tax Revenue	-				-	
	Other Revenue	-				-	
11-6-104-96.00	Revenue fr Reserve	-				-	
Total	Revenue	19,000	-	-	-	-	
Personnel							
11-7-104-10.10	Listers	39,543	4,102	-	94	4,196	
11-7-104-10.90	Temp. Assessor Svcs.		-	295	312	607	
11-7-104-10.30	Clerical Employees	-	-	-	-	-	
11-7-104-11.00	FICA	3,025	312	23	31	366	
11-7-104-14.10	Insurances Benefits	427	-	-	37	37	LT,ST,Life
11-7-104-16.00	Workmen's Compensation	170	-	-	-	-	
11-7-104-17.00	Unemployment	214	-	-	-	-	
Subtotal	Personnel	43,379	4,414	317	475	5,206	
Office Expenses							
11-7-104-24.00	Equipment	124	-	-	-	-	
11-7-104-25.10	NEMRC Services	2,298	192	192	192	575	Journal Entries Required (July-September)
11-7-104-25.05	IT Services	4,344	362	362	362	1,086	Journal Entry Required (July)
11-7-104-25.00	Software agreements/Sup	2,858	-	692	-	692	
11-7-104-27.00	Listers Tuition & Train	250	-	-	-	-	
11-7-104-29.00	Expense Reimbursement	250	39	-	-	39	
11-7-104-45.00	Town Parcel Mapping	6,000	-	-	-	-	
11-7-104-90.00	Reappraisal Reserve Accou	15,000	-	-	-	-	
11-7-103-99.00	Misc. Expense	-	-	-	-	-	
Subtotal	Office Expenses	31,124	592	1,246	554	2,391	
Total	Total Expenses	74,503	5,006	1,563	1,028	7,598	
Total	Total Revenues	19,000	4,625	4,615	4,615	13,855	
Total	Net Revenue to expenses	(55,503)	(381)	3,052	3,587	6,257	



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 09-19-2021
Re: Land Use Office Schedule Structure & FY22 budget

Dear Selectboard Members,

The Planning Commission nominated and the Selectboard appointed Alexander Taft from Regional Planning as the Interim Zoning Administrator. Similar to the last contract, Mr. Taft works 10 hours per week at a \$30 hourly rate. The administration handles the remaining workload this position requires, including filling Planning Commission & ZBA meetings and the day-to-day operations of the office. We have also contracted with deForest Bearse to build the foundation in the office for the next Land Use Administrator.

See Attachment A - Land Use Office FY22 Budget YTD.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

ATTACHMENT A
FY22 YTD LAND USE OFFICE BUDGET

Land Use FY 2022		FY22	Jul-21	Aug-21	Sep-21	FY21 - FY22	Notes
		Proposed	Actual	Actual	Projected	YTD	
Revenues							
	Land Use Tax Need	55,589	4,632	4,632	4,632	13,897	
11-6-105-01.00	Zoning Permits Income	5,750	166	179	255	600	
11-6-105-01.25	Zoning By-Laws Income	-	-	-	-	-	
11-6-105-01.50	Zoning Fines & Penalties	-	-	-	-	-	
Total	Revenue	5,750	166	179	255	600	
Personnel Expenses							
11-7-105-10.10	Administrative Officer	36,598	2,142	914	-	3,056	September projected
11-7-105-10.55	Recording Secretary	2,837	250	167	167	584	September projected
11-7-105-10.11	Land Use - Special Pr		-	-	1,000		September projected
11-7-105-10.90	Temp. Zoning Asst.		-	-	1,200		September projected
11-7-105-11.00	FICA	3,017	707	746	-	1,453	FICA looks high here. Susanne, please look into this.
11-7-105-13.00	Retirement	1,873	125	72	-	197	
11-7-105-14.10	Insurance Benefits	303			23	23	This is an august premium. Journal entry back 1 month.
11-7-105-25.00	Contracted Services	3,500	-	-	-	-	
11-7-105-16.00	Workmen's Compensation	170	-	-	-	-	
11-7-105-17.00	Unemployment	213	-	-	-	-	
Subtotal	Personnel	48,510	3,224	1,900	2,390	7,514	
Office Expenses							
11-7-105-20.00	Supplies	200	-	-	-	-	
11-7-105-23.00	Printing	150	-	-	-	-	
11-7-105-25.05	IT Services	1,448	121	121	121	363	
11-7-105-23.10	Advertising and Notices	1,500	-	-	-	-	LUA Job advertisements need to be moved to this line.
11-7-105-24.00	Computer Equipment	-	-	-	-	-	
11-7-105-27.00	Memberships and Conferenc	500	-	-	-	-	
11-7-105-29.00	Expense Reimbursement	300	-	-	-	-	
Subtotal	Office Expenses	4,098	121	121	121	363	
Commission & Dues							
11-7-105-38.50	Conservation Commission	500	-	-	-	-	
11-7-105-42.00	Regional Planning Dues	3,531	-	-	-	-	
11-7-105-45.50	Land Use Maps	100	-	-	-	-	
11-7-105-42.50	Dues and Subscriptions	100	-	-	-	-	
Subtotal	Commission & Dues	4,231	-	-	-	-	
Legal							
11-7-105-43.00	Legal Expense	4,500	-	-	-	-	
Subtotal	Legal	4,500	-	-	-	-	
Total	Expenditures	61,339	3,344	2,021	2,511	7,876	
Total	Revenues	61,339	4,799	4,811	4,887	14,497	
Total	Net Revenue/ Expenses	(0)	(3,178)	(1,842)	(2,256)	6,621	



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 09-19-2021
Re: Land Use Administrator Job Description & Salary

Dear Selectboard Members,

The Planning Commission sent a letter to the Selectboard. See Attachment A.

The Land Use Administrator position job description is enclosed as Attachment B.

The Administrative Officer Wages line in FY22 was approved at \$36,598. This line has expended \$3,056 to date. There is \$33,542 remaining in this line item. When the budget was created, we anticipated 30 hours weekly with a \$23.50 hourly rate.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

ATTACHMENT A
PLANNING COMMISSION LETTER TO SB



TOWN OF WEATHERSFIELD

PLANNING COMMISSION

(802) 674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

landuse@weathersfield.org

September 13, 2021

To: Selectboard
From: Planning Commission
Re: Land Use Administrator Position

Dear Weathersfield Selectboard,


The Planning Commission is requesting the Selectboard supply the Planning Commission with a job description for the Land Use Administrator position, including a salary range, scope of duties, and whether the position is full-time or part-time. In order that the Planning Commission can proceed with advertising and interviewing candidates this preliminary step must be accomplished.

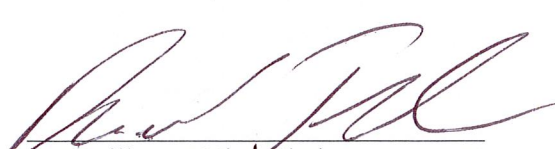
Thank you very much for your prompt attention to this matter.


Very Truly Yours,

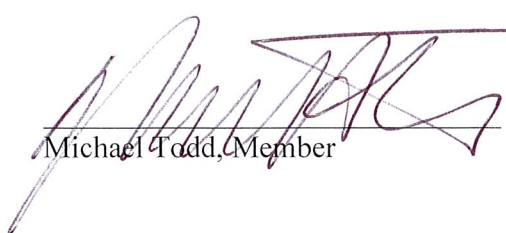
BY AND ON BEHALF OF THE WEATHERSFIELD PLANNING COMMISSION


Howard Beach, Chair


Tyler Harwell, Clerk


Paul Tillman, Vice Chair


Joseph Bublat, Member


Michael Todd, Member

ATTACHMENT B
LAND USE ADMINISTRATOR JOB DESCRIPTION

Town of Weathersfield, VT

Position Title

Administrative Officer of Planning, Zoning, and Assessing

Planning & Zoning Responsibilities

- Responsible for issuing permits, assisting applicants, conducting enforcement actions, and educating the public about the requirements of town bylaws and state laws relating to land use.
- Prepares agenda for Planning & Zoning Board meetings, advertises and posts agendas in three (3) public places and online. Notifies abutters of hearings when required;
- Prepares support and informational packets for Board members prior to public meetings;
- Generates, transcribes and distributes all correspondence resulting from Board decisions at meetings to appropriate persons/Boards/Agencies
- Maintains the following webpages on the Town Website: Land Use, Health Department, Listers, Planning Commission, Zoning Board;
- Acts as Town Planner in conjunction with the Planning Commission;
- Assists in the drafting and adoption of revisions to the Town Plan, Zoning Bylaws, Subdivision Regulations, Flood Hazard Regulations, Highway Regulations, official Town Highway Map, and other documents.
- Assist the public with inquiries into previous Board actions or recommendations
- Assists the public with completion of applications
- Constant communication is a paramount duty and obligation of the agent both with the Board specifically and with the public (i.e., Engineers, developers, attorneys, surveyors, other town boards) in general.
- In addition to regular scheduled office hours the agent must be available weekends (rare) and evenings as needed by the Board.
- Attend all meetings, public hearings and Town meetings
- Advertise for public hearings for Definitive Subdivisions, Site Plans, changes to Rules and Regulations and amendments to Zoning by-laws
- Receive all plans from developers and review for completeness before accepting for action by the Board; distribute plans and receive notification
- Responds to inquiries from the public in person, on the phone and in writing concerning procedures and regulations of the Planning & Zoning Boards
- Monitor subdivision and site plans from application through construction to final completion and acceptance
- Attendance at site walks and note taking is mandatory
- Reviews development proposals for conformity with town bylaws and regulations.
- Provides applicants with forms and information necessary to apply for Town permits or authorizations as required by town bylaws and/or state law.
- Issues permits for land development and certificates of occupancy after a review of the town bylaws.
- Coordinates the local development review process.
- Advises applicants to contact the regional permit specialist at the Vermont Department of Environmental Conservation regarding State permits.

- Records notice of permits, violations, and permit denials with the Town Clerk.
- Provides the Assessor with a copy of all permits.
- Serves as the custodian of permit records and provides assistance to individuals who are researching the permit history of a property.
- Investigates complaints of alleged zoning violations.
- Enforces all violations of Town ordinances, bylaws, and regulations relating to land use issues; issues notice and takes action as required by Town bylaws.
- Actions requiring the assistance of legal counsel must first be approved by the Town Manager.
- Provides administrative assistance to the Planning Commission and Zoning Board of Adjustment, including but not limited to: preparation of packets for meetings, assistance in preparation of written correspondence and issuance of decisions (so long as they are not appeals of the Zoning Administrator's actions), and conducts research as requested by the boards.
- Reviews all applications for State land use permits pursuant to Act 250, providing analysis and recommendations to the Planning Commission and Select Board. May represent the Planning Commission and/or Select Board in hearings before the District Environmental Commission and/or State Environmental Board.
- Acts as Deputy Health Officer, pursuant to 18 VSA Chapter 11. The Deputy Health Officer is nominated by the Select Board and appointed by the Vermont Commissioner of Health. The Deputy Health Officer may be removed at any time for cause.
- This position requires considerable judgment in the literal application, interpretation, and enforcement of Town ordinances, regulations, bylaws, and policies, as well as State laws and policies.
- Represents Town at meetings and conferences involving land use.
- Attends and participates in public functions and meetings to explain and interpret town objectives and regulations.
- Performs other duties as needed or assigned.

Job Environment

Normal office environment 8:00am-6:00pm Monday, 8:00am-4:30pm Tuesday-Thursday, 8:00am-12:00pm Friday. Evening Meetings mandatory.

Supervision

Reports to the Town Manager

Essential Function

Comprehensive managerial position requiring both office and field work

Recommended Minimum Requirements

Education and Experience

- Bachelor's degree in business or equivalent work experience is preferred
- Knowledge of municipal government
- Proficient computer skills including Microsoft Office

Knowledge, Abilities, and Skills

Knowledge

- Considerable experience in an office setting, including exposure to public contact.
- Familiarity with various town by-laws, State and Federal regulations pertaining to the Zoning By-laws, Planning Board regulations and land use related matters
- Knowledge of standard office principles and procedures.
- Knowledge of basic capabilities and functions of word processing applications software.
- Knowledge of principles of business English, grammar and punctuation.
- Knowledge of principles of telephone etiquette.

Abilities

- Ability to work independently
- The ability to follow standardized rules and procedures and to operate office machines
- The ability to analyze different and unrelated issues and choose the appropriate course of action from many alternatives.
- The ability to establish and maintain effective working relationships with those contacted in the course of work

Skills

- Good typing ability with moderate speed and excellent accuracy
- Good written and verbal communication skills, including competency in grammar, punctuation and spelling
- Skill in using general office equipment such as telephones multi-line telephone system, fax, duplicating machines, copiers, and computers.
- Skill in recording and retrieving general information.
- Skill in dealing effectively with the general public.

This job description does not constitute an employment agreement between the employer and employee, and is subject to change by the employer as the needs of the employer and requirements of the job change.



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 09-19-2021
Re: Highway Fund Balance Discussion FY21, Description, & Paving Plan

Dear Selectboard Members,

See Attachment A - FY21 Highway Department Budget - Year End.

REVENUES

Overall, the Highway Department collected \$40,326 more in revenue than anticipated. State aid to Highway revenue was \$45,161 higher than anticipated because the State of Vermont sent the Town an additional payment in October due to COVID. If this revenue did not come in the Highway Department would have finished the year with a (4,835) in revenues.

EXPENDITURES

Overall, the Highway Department expended \$96,428 less than anticipated. The majority of this is from personnel, paving, and salt. The Highway Department did not pave in FY21, leaving \$50,000 in this budget line item. Additionally, the Highway Department was not fully staffed during FY21, leaving \$46,094 in Personnel.

FUND BALANCE: \$136,753

PAVING PLAN

The Highway Department has been working on a Paving Plan. See Attachment B, Draft Paving Plan.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

ATTACHMENT A
HIGHWAY DEPARTMENT FY21 YEAR END

Highway Department FY2021 BUDGET TO ACTUAL		FY21	FY2021	FY2021	Notes
		Actual	YTD	Remaining	
Revenues					
12-6-101-01.00	Highway Tax Need	946,770	\$ 946,819	49	
12-6-101-02.00	State Aid To Highway	142,000	\$ 187,161	45,161	
	State Highway aid	142,000	\$ 187,161	45,161	
12-6-101-11.00	Driveway Permits	70	\$ 163	93	
12-6-101-11.50	Overweight Permits	211	\$ 235	24	
	Permit Revenue	281	\$ 398	117	
12-6-101-92.00	Equipment Loan Proceeds	-	\$ -	-	
	Debt Service Revenue	-	\$ -	-	
12-6-103-01.05	Serv to Solid Waste	15,000	\$ 15,000	-	matches to SW
12-6-103-01.07	Serv to 1879 School	1,500	\$ 1,000	(500)	
12-6-103-01.08	Solid Waste Recycl Trips	-	\$ -	-	
12-6-103-01.10	Hwy Serv to MM Hall	1,500	\$ 1,500	-	
12-6-103-01.13	Highway Service to Librar	500	\$ 500	-	
12-6-103-01.14	Hwy Serv to SWD-Admin	9,500	\$ 9,500	-	matches to SW
12-6-103-01.15	Serv to AFD#2(Water)	2,100	\$ -	(2,100)	
12-6-103-02.05	Service to Police	-	\$ -	-	
12-6-103-02.08	Service to Dry Hydr	1,500	\$ 1,500	-	Plowing, weed wacking, general maintenance
12-6-103-02.10	Service to WWVFD	500	\$ 500	-	
12-6-103-02.11	Fuel to WWVFD Diesel	1,600	\$ 249	(1,351)	
12-6-103-02.15	HWY service to other dept	1,050	\$ -	(1,050)	
12-6-103-02.16	Service to Center Church	-	\$ -	-	
12-6-101-99.00	Misc. Hwy Revenue	-	\$ -	-	
	Service to other Departments	34,750	\$ 29,749	\$ (5,001)	
12-6-106-90.00	Audited-Fund Balance carry forward- Rev	-	\$ -	\$ -	Maintenance Plan & Warranty = 39000
	Grant Revenue	-	\$ -	\$ -	
12-6-101-01.17	Appropriation rev-Separate article	33,000	\$ 33,000	\$ -	
	Transfer in from Highway Capital	-	\$ -	\$ -	
	Fund Balance & Reserves	33,000	\$ 33,000	\$ -	
Total	Revenues	\$ 1,156,801	\$ 1,197,127	\$ 40,326	
Personnel Expenses					
12-7-101-10.10	Superintendent	60,334	\$ 60,432	\$ (98)	
12-7-101-10.20	Regular Wages	263,348	\$ 235,831	\$ 27,517	
12-7-101-10.21	Overtime Wages	36,540	\$ 29,968	\$ 6,572	
12-7-101-11.00	FICA	27,557	\$ 24,297	\$ 3,260	
12-7-101-13.00	Retirement	16,210	\$ 14,852	\$ 1,358	
12-7-101-14.10	Insurance Benefit	161,710	\$ 141,052	\$ 20,658	
12-7-101-14.90	Employee Benefit Option	-	\$ 8,928	\$ (8,928)	
12-7-101-16.00	Workmen's Compensation	28,500	\$ 33,476	\$ (4,976)	rate dropped to \$8.77/1000 but payroll is increasing again
12-7-101-17.00	Unemployment Insurance	800	\$ 68	\$ 732	
Subtotal Personnel		594,998	\$ 548,904	\$ 46,094	
Office Expense					
12-7-101-43.00	Legal Expense	364	\$ 47	\$ 317	
12-7-101-48.00	Insurance - Covered Bridg	7,906	\$ 8,462	\$ (556)	
12-7-101-48.20	Insurance - Liability/vehicle/boiler/general	11,567	\$ 12,649	\$ (1,082)	
12-7-101-50.00	Expense Reimbursement(mileage)	500	\$ 188	\$ 312	
12-7-101-24.20	IT Services	3,852	\$ 3,852	\$ -	\$321/month check with Sven & CCI
12-7-101-15.20	Uniforms & Cleaning	4,500	\$ 5,778	\$ (1,278)	
12-7-101-20.00	Office Supplies	467	\$ 165	\$ 302	
12-7-101-23.50	Highway Advertising	750	\$ 207	\$ 543	
12-7-101-24.00	Computer Equipment	-	\$ (0)	\$ 0	
12-7-101-27.00	Training and Conferences	500	\$ 20	\$ 480	
Subtotal Office Expense		30,406	\$ 31,368	\$ (962)	
Utilities					
12-7-101-30.00	Electricity(includes Antenna electric)	3,231	\$ 2,866	\$ 365	
12-7-101-31.00	Telephone/Pager Service	1,942	\$ 1,405	\$ 537	
12-7-101-25.00	Internet Services	485	\$ 2,539	\$ (2,054)	
12-7-101-31.01	Antenna Phone Line	-	\$ -	\$ -	
12-7-101-31.03	Radio Repair	500	\$ -	\$ 500	
12-7-101-75.00	Highway - Wellwater	277	\$ 1,245	\$ (968)	
12-7-101-45.01	Antenna Electric Service	-	\$ -	\$ -	
12-7-101-35.10	Security System Maint change to security sy	-	\$ -	\$ -	
Subtotal Utilities		6,435	\$ 8,055	\$ (1,620)	

Highway Department FY2021 BUDGET TO ACTUAL		FY21	FY2021	FY2021	Notes
		Actual	YTD	Remaining	
Highway Garage & Truck Expenses					
12-7-101-62.00	Building Maintenance	-	\$ -	\$ -	
12-7-101-51.10	Diesel Fuel	55,000	\$ 44,273	\$ 10,727	
12-7-101-51.20	Gasoline	4,500	\$ 4,150	\$ 350	
12-7-101-52.00	Equipment Maintenance, Repairs, & Supplies	89,500	\$ 111,914	\$ (22,414)	Add blades, chains & tires
12-7-101-52.10	Grader & Snow Plow Blades	-	\$ -	\$ -	moved to line above
12-7-101-53.00	Equipment	7,500	\$ 5,625	\$ 1,875	
12-7-101-53.50	Safety Equipment	4,000	\$ 1,069	\$ 2,931	
12-7-103-52.10	Tires	-	\$ -	\$ -	add to 12-7-101-52.00
12-7-103-52.20	Chains	-	\$ -	\$ -	add to 12-7-101-52.00
Subtotal Highway Garage & truck Expenses		160,500	\$ 167,031	\$ (6,531)	
Road material & Repairs					
12-7-101-57.15	Paving	50,000	\$ -	\$ 50,000	
12-7-101-58.15	Salt	50,000	\$ 23,682	\$ 26,318	
12-7-101-57.15	Pave Class 2	-	\$ -	\$ -	
12-7-101-58.20	ShurPac	-	\$ -	\$ -	
12-7-101-58.26	Gravel/Road material	70,000	\$ 94,205	\$ (24,205)	
12-7-101-57.10	Paving repairs	10,000	\$ 778	\$ 9,222	
12-7-101-58.30	Chloride	40,000	\$ 35,440	\$ 4,560	
12-7-101-58.40	Guard Rails	-	\$ -	\$ -	
12-7-101-58.60	Culverts	7,000	\$ 13,896	\$ (6,896)	
12-7-101-58.70	Road Signs	500	\$ 291	\$ 209	
12-7-101-59.00	Reclamation and Other Exp	2,500	\$ 2,547	\$ (47)	Move surplus to reserves
12-7-101-45.00	Contract Work(Ditching and rentals)	8,000	\$ 10,270	\$ (2,270)	
12-7-101-56.10	Match for grants expenses	5,000	\$ 2,152	\$ 2,848	Pacif grant
12-7-101-45.03	Summer Mowing	10,000	\$ 10,000	\$ -	
Subtotal Road Material & repairs		253,000	\$ 193,262	\$ 59,738	
Fees and Permits					
12-7-101-71.00	Fees and Permits	-	\$ 1,421	\$ (1,421)	
12-7-101-58.71	Bow Pit Permitting	-	\$ -	\$ -	
12-7-101-71.10	Storm Water Permits	1,350	\$ 240	\$ 1,110	
Subtotal Fees and permits		1,350	\$ 1,661	(311)	
Debt Service					
12-7-101-81.00	Capital Purchase	-	\$ -	\$ -	
12-7-101-81.01	Debt Service Light Duty T	-	\$ -	\$ -	
12-7-101-81.02	Center Rd Paving	38,000	\$ 38,000	\$ -	Payment on loan to ourself
12-7-101-85.02	Center Rd Paving Interest	5,225	\$ 5,225	\$ -	Payment on loan to ourself
12-7-101-81.02 -	Debt Service Dump Truck	-	\$ -	\$ -	1st payment would be due in FY2022
12-7-101-81.03	Debt Service Grader lease	-	\$ -	\$ -	SEE BELOW
12-7-101-81.05	Debt Service 2018 Plow Truck	31,304	\$ 31,304	\$ -	pay off 2023
12-7-101-85.01	Debt Serv Light DutyT-Int	-	\$ -	\$ -	
12-7-101-86.06	Debt Service 18 Plow Trk-Int	2,583	\$ 2,563	\$ 20	
12-7-101-87.00	Debt Service Well/Furnace	-	\$ -	\$ -	
12-7-101-87.01	Debt Service Well/Furnace-Int	-	\$ -	\$ -	
	Debt Service Dump Truck - Int	-	\$ -	\$ -	
	Debt Service Grader - Int	-	\$ -	\$ -	
Subtotal Debt Service		77,112	\$ 77,092	\$ 20	
Fund Balance & Reserves					
12-7-106-90.00	Audited-Fund Balance carry forward-expense	-	\$ -	\$ -	
12-9-901-90.00	Transf to Hwy Capt Maint-appropriation	-	\$ -	\$ -	
	FY19 Surplus move to reserves	-	\$ -	\$ -	
12-7-101-99.99	Miscellaneous Expense	-	\$ 0	\$ (0)	
12-7-207-03.00	Transfer out to Grants	-	\$ -	\$ -	
12-9-901-91.00	Transf to Hwy Equipment	33,000	\$ 33,000	\$ -	
Subtotal Fund Balance and Reserves		33,000	\$ 33,000	-	
Total	Expenditures	1,156,801	\$ 1,060,374	96,428	
Total	Revenues	1,156,801	1,197,127	40,326	
Total	Net Revenue/ Expenses	(0)	136,753		

ATTACHMENT B
[DRAFT PAVING PLAN]

Weathersfield Vermont

Paved road inventory

Class II

TH #1/ 5.25 miles Center rd.

TH #3/ .48 miles Airport rd.

TH #4/ 2.62 miles Reservoir rd.

TH #5/ 1.28 miles Stoughton Pond rd.

Total miles of class II: 9.63 miles

Class II roads are eligible to receive class II paving grants from the State of Vermont

Class III

TH #10/ .45 miles Amsden School House

TH #21/ .30 miles Quarry Rd.

TH #24/ .10 miles Martin St.

TH #25/ .53 miles Maple St.

TH #33/ .07 miles Ascutney Store Rd.

TH #37/ .86 miles Thrasher rd.

TH #56/ .07 miles Ascutney Park rd.

TH #61/ .72 miles Kendricks Corner rd.

TH #77/ .22 miles Ascutney Schoolhouse rd. (Includes Jennese rd.)

TH #104/ .23 miles Riley dr.

TH #108/ .30 miles Sunset Blvd.

.10 miles Church St.

.20 miles High St.

Total class III roads: 3.22 miles

for class III roads are not eligible for paving grants in the State of Vermont at this time.

Paving repairs

Types

- fog seal
- crack seal
- Micro surfacing
- Cape seal
- Chip seal / micro seal double
- Cape seal
- Hot in place recycling & wearing course
- Mill & HMA wearing course
- Mill & HMA overlay
- HMA shim & overlay
- Cold in place recycling & wearing course
- Full depth reclamation
- Full depth reconstruction

This list starts with the lowest cost repairs per square yard and ends with the most costly per square yard. Many of these repairs require a minimum square yardage for a contractor to bid. In order to utilize these paving maintenance practices Weathersfield would need to find area towns interested in bidding for an annual price to increase the square yards being done and get a lower rate. Weathersfield could also work with area towns to secure a bid for paving per ton in place at a lower rate than we currently get on our own.

Bidding Options

At this time the town of Weathersfield bids independently for paving projects. This bidding plan greatly limits the available paving maintenance options due to not meeting the minimum square yards in any given project to be done. If Weathersfield could join a group of area towns that have similar work that needs to be done we would be eligible for more paving repair types, and also get a lower price due to increased square yards being repaired.

Weathersfield, Vermont Paving Maintenance Plan (draft)

Purpose:

To maintain all paved roads in Weathersfield to a better standard in the most cost effective way for our residents.

Goal:

By utilizing the best management practices and lower cost paving preventative maintenance techniques the town of Weathersfield will extend the life cycle of all 12.85 miles of its class II & III paved roads. With this approach Weathersfield will reduce its need to rely on the more costly paving repairs such as full depth reclaim, shim & overlay, or cold in place recycling. Instead Weathersfield will rely more on lower cost repairs that will increase the life span of the road surface and keep it in the top end of the lifespan curve longer. With a comprehensive paving plan in place Weathersfield will provide residents with well-maintained paved roads at a more stable cost than the traditional approach of relying on class II paving grants and paving class III roads only after they have reached the point of needing an expensive repair such as full depth reclaim, Mill and overlay Etc.

Funding:

Weathersfield's paving budget at this time is \$50,000 annually for paving and \$5,000 for paving repairs. Weathersfield has a line item in its budget for \$50,000 for paving if that money is not used in a fiscal year it is requested that the select board move it into the capitol reserve for infrastructure to be used for paving in the following year(s) at the end of that fiscal year. This allows for consistent funding annually and for Weathersfield to build up funds for more expensive projects while keeping tax revenue needs at a consistent level.

At this time Weathersfield is paying for a five year loan at \$42,000 with interest. After this loan is paid it is recommended to add this payment amount to the paving line item to increase the total expenditure to \$92,000 annually with no new increase in tax revenue needed. Weathersfield also might consider combining the paving and Paving repairs lines together. The total paving line would be \$97,000 annually at current tax revenue funding levels. This would allow Weathersfield to extend their paved road lifespans while also improving the paved roads condition at no additional tax revenue need. In past years Weathersfield has borrowed funds for paving projects and during the time that the loan is being repaid there are no funds available to pave without increased tax revenues.

In the future Weathersfield may consider creating a reserve account just for paving and placing funds directly into this account through the budget process instead of using the current plan with a line item that needs to be moved into the capitol reserve for infrastructure.

Class II

TH #1/ 5.25 miles Center rd.

2023

TH #3/ .48 miles Airport rd. 1.5" overlay \$50,000 estimate with class II 2022 awarded grant

TH #4/ 2.62 miles Reservoir rd.

2023

TH #5/ 1.28 miles Stoughton Pond rd. estimated \$125,000 with Class II 2022 awarded grant

Class III

TH #10/ .45 miles Amsden School House

2024

TH #21/ .30 miles Quarry Rd. shim depths greater than .5" and 1.5" overlay \$35,000

TH #24/ .10 miles Martin St.

TH #25/ .53 miles Maple St.

2023

TH #33/ .07 miles Ascutney Store Rd. 2" base & 1.5" overlay with town removing existing asphalt \$20,000 estimate

2025

TH #37/ .86 miles Thrasher rd. \$90,000 estimate

2023

TH #56/ .07 miles Ascutney Park rd. 2" base & 1.5" overlay with town removing existing asphalt \$20,000 estimate

2022

TH #61/ .72 miles Kendricks Corner rd. \$140,000

TH #77/ .22 miles Ascutney Schoolhouse rd. (Includes Jennese rd.)

TH #104/ .23 miles Riley dr.

TH #108/ .30 miles Sunset Blvd. reclaim 2" base 1.5" top

2026

.10 miles Church St. 1.5" overlay \$15,000 estimate

2026

.20 miles High St. 1.5" overlay \$30,000 estimate

Meeting date September 20, 2021
 AP warrant date 09/20/21
 Payroll warrant date 1 09/09/21
 Payroll warrant date 2 09/16/21



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of September 20, 2021

	Check Date	Payroll	Operating Expenses
General Fund			
	9/9/2021	\$6,201.76	
	9/16/2021	\$7,116.10	
AP	9/20/2021		\$61,062.07
Total		<u>\$13,317.86</u>	<u>\$61,062.07</u>
Highway Fund			
	9/9/2021	\$3,781.30	
	9/16/2021	\$3,283.09	
AP	9/20/2021		\$18,879.39
		<u>\$7,064.39</u>	<u>\$18,879.39</u>
Solid Waste Mgmt Fund			
	9/9/2021	\$773.64	
	9/16/2021	\$783.73	
AP	9/20/2021		\$20,113.91
Total		<u>\$1,557.37</u>	<u>\$20,113.91</u>
Library			
	9/9/2021	\$992.50	
	9/16/2021	\$992.50	
Total		<u>\$1,985.00</u>	<u>\$0.00</u>
Library Endowment			
			\$600.00
Grand Totals			
		<u>\$23,924.62</u>	<u>\$100,655.37</u>

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 \$124,579.99. Let this be your order for the payments of these amounts.

 Selector

09/17/21
04:14 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19504 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 09/08/21 To 09/20/21

Page 1 of 6
Payroll

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AMAZONCR	09/15/21	AMAZON Books: 7/14,7/21,8/1/21 LIBRARY 0810	11-7-601-78.00 Library-Media	113.29	224288	09/20/21
LIBRARY J	09/15/21	LIBRARY JOURNAL 21 Subscription SEPT2021	11-7-601-29.20 Library-Travel Reim/Lib ex	157.99	224290	09/20/21
PRIOR	09/15/21	PRIORITY EXPRESS Interlibrary 81682136	11-7-601-21.00 Library-Postage	80.00	224291	09/20/21
ALLA	09/17/21	ALLARD'S PORTABLE TOILETS Schoolhouse 8/11-9/7 2740	11-7-302-38.85 Town Parks	150.00	224292	09/20/21
AMAZONCR	09/17/21	AMAZON Wall File 484865545438	11-7-201-24.10 PD-Office Equipment	33.52	224293	09/20/21
AMAZONCR	09/17/21	AMAZON Auto Adapter for Dell 643355657337	11-7-201-24.00 Police-Equipment and Supp	40.96	224293	09/20/21
BIBENS	09/09/21	BIBENS HOME CENTER INC. remaining amount due on i 277030ADD	11-7-207-60.00 Maintenance & Repair	34.61	224295	09/20/21
BIBENS	09/16/21	BIBENS HOME CENTER INC. Labor Generac pump 281073/1	11-7-207-60.00 Maintenance & Repair	56.75	224295	09/20/21
BRINKJUNE	09/10/21	BRINK JUNE Summer Music Series MUSIC SERIES	11-7-305-26.00 Admin - Smr Music	300.00	224296	09/20/21
BRINKJUNE	09/10/21	BRINK JUNE Summer Music Series MUSIC SERIES	11-7-305-20.00 Supplies - Smr Music	49.05	224296	09/20/21
BRINKJUNE	09/10/21	BRINK JUNE Summer Music Series MUSIC SERIES	11-7-305-20.00 Supplies - Smr Music	29.97	224296	09/20/21
BRINKBILL	09/10/21	BRINK, BILL 8/13+9/10+9/17 equipment USIC SERIESD	11-7-305-26.00 Admin - Smr Music	300.00	224297	09/20/21
CANON	09/08/21	CANON 7/20-8/19/2021 27294373	11-7-103-18.00 TC-Copier Usage/Supplies/	49.00	224298	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	11-7-101-25.05 GF-IT Services	497.04	224299	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	11-7-103-25.05 IT Services	241.36	224299	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	11-7-102-25.05 IT Services	241.36	224299	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	11-7-104-25.05 IT Services	362.04	224299	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	11-7-105-25.05 IT Services	120.68	224299	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	11-7-201-25.05 IT Services	241.36	224299	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	11-7-206-31.00 Telephone & Internet	120.68	224299	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	11-7-207-31.00 Telephone & Internet	120.68	224299	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	11-7-601-25.00 Library-Computers	120.38	224299	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	11-7-103-14.10 TC-Insurance Benefits	8.70	224300	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	11-7-201-14.10 Police-Insurance Benefits	8.70	224300	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	11-7-201-14.10 Police-Insurance Benefits	12.76	224300	09/20/21

09/17/21
04:14 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19504 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 09/08/21 To 09/20/21

Page 2 of 6
Payroll

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	11-7-601-14.10 Library-Insurance Benft	12.76	224300	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	11-7-101-14.10 GF-Insurance Benefits	8.70	224300	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	11-7-201-14.10 Police-Insurance Benefits	12.76	224300	09/20/21
COMCASTBU	09/17/21	COMCAST INTERNET acct8773501440106826	11-7-101-31.00 MMHINTSEP GF-Telephone	256.41	224301	09/20/21
COMCASTBU	09/08/21	COMCAST INTERNET acct0009194 SEPT 21 WWFIRE09/21	11-7-207-30.00 WWVFD Funding	175.10	224301	09/20/21
CVC	09/16/21	CVC PAGING Radio repair/installation 10377511	11-7-207-60.00 Maintenance & Repair	1022.30	224302	09/20/21
DECAMP	09/16/21	DECAMP TRUCKING 9/1-9/30/21 96G-Monthly 32	11-7-206-60.00 Maintenance & Repairs	19.25	224303	09/20/21
DOLITL	09/17/21	DOOLITTLE'S PRINTSERVE, I Print & Mail Bills 50671	11-7-102-23.00 Finance-Tax Billing Suppl	351.93	224304	09/20/21
DOLITL	09/17/21	DOOLITTLE'S PRINTSERVE, I Tenney Memorial Park Sign 51137	11-7-302-38.12 Tenny Tree Memorial	71.50	224304	09/20/21
FORDCL	09/17/21	FORD OF CLAREMONT Repl RF O-tie rod end 47244	11-7-201-52.00 Repairs and Supplies	310.13	224305	09/20/21
GATE	09/17/21	GATEKEEPER Extra Keys SO-57246	11-7-301-60.10 Building Maintenance	42.00	224306	09/20/21
GOLDEN	09/09/21	GOLDEN CROSS AMBULANCE IN September 2021 SEP2021	11-7-204-45.00 Golden Cross Ambulance	1859.00	224307	09/20/21
GMP	09/17/21	GREEN MOUNTAIN POWER 8/4-9/3 acct 58757200009 FIRE 8/4-9/3	11-7-205-31.10 Fire Hydrant El Service	20.32	224308	09/20/21
GMP	09/17/21	GREEN MOUNTAIN POWER 8/4-9/3 acct 80547200008 WWFD 8/4-9/3	11-7-207-30.10 Electricity	111.96	224308	09/20/21
FARNSWORT	09/17/21	INTENTIONAL CLEANING Cleaning 9/2 - 9/16 066	11-7-601-40.00 Custodial Services	150.00	224309	09/20/21
FARNSWORT	09/17/21	INTENTIONAL CLEANING Cleaning 9/2 - 9/16 066	11-7-301-40.00 Custodial Services	300.00	224309	09/20/21
LEAF	09/17/21	LEAF Copier lease Sept 21 12270986	11-7-101-44.00 GF-Copier Lease	323.08	224310	09/20/21
LOWERY	09/16/21	LOWERY SOLUTIONS LLC aluminum trim work-O.D. DEPOSIT-DOOR	11-7-206-60.00 Maintenance & Repairs	480.00	224311	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-103-14.10 TC-Insurance Benefits	23.00	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-201-14.10 Police-Insurance Benefits	75.54	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-101-14.10 GF-Insurance Benefits	27.97	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-101-14.10 GF-Insurance Benefits	39.82	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-104-14.10 Listers-Insurances Benfi	-36.57	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-201-14.10 Police-Insurance Benefits	32.36	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-601-14.10 Library-Insurance Benft	114.48	224312	09/20/21

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-101-14.10 GF-Insurance Benefits	19.39	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-101-14.10 GF-Insurance Benefits	29.14	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-101-14.10 GF-Insurance Benefits	22.18	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-201-14.10 Police-Insurance Benefits	30.29	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	11-7-105-14.10 Land Use-Insurance Benefi	23.05	224312	09/20/21
MESERVE	09/10/21	MESERVE, MATT Sept 20 Performance SUMMER MUSIC	11-7-305-25.00 Performers - Smr Music	200.00	224313	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	11-7-103-14.10 TC-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	11-7-201-14.10 Police-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	11-7-101-14.10 GF-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	11-7-201-14.10 Police-Insurance Benefits	129.44	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	11-7-601-14.10 Library-Insurance Benft	129.44	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	11-7-201-14.10 Police-Insurance Benefits	-129.44	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	11-7-101-14.10 GF-Insurance Benefits	129.44	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	11-7-101-14.10 GF-Insurance Benefits	35.98	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	11-7-103-14.10 TC-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	11-7-201-14.10 Police-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	11-7-101-14.10 GF-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	11-7-201-14.10 Police-Insurance Benefits	129.44	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	11-7-601-14.10 Library-Insurance Benft	129.44	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	11-7-201-14.10 Police-Insurance Benefits	129.44	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	11-7-101-14.10 GF-Insurance Benefits	129.44	224314	09/20/21
VTAGHUMAN	09/09/21	OFFICE OF CHILD SUPPORT Payroll Transfer PR-09/09/21	11-2-011-07.00 Garnishments	327.84	224316	09/20/21
VTAGHUMAN	09/16/21	OFFICE OF CHILD SUPPORT Payroll Transfer PR-09/16/21	11-2-011-07.00 Garnishments	327.84	224316	09/20/21
SF&B	09/16/21	SHEEHEY FURLONG & BEHM P. 8/11 & 8/13 Gen Municipal 65986	11-7-101-43.00 GF-Legal Fees	450.00	224318	09/20/21
SF&B	09/17/21	SHEEHEY FURLONG & BEHM P. 8/9 & 8/31 Gen Municipal 65987	11-7-101-43.00 GF-Legal Fees	411.00	224318	09/20/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
STEARN	09/17/21	STEARN SEPTIC SERVICE LL Vactor Truck 2021-429	11-7-205-90.20 Dry Hydrant Maintenance	670.00	224319	09/20/21
STROBEL	09/16/21	STROBEL'S SERVICE STATION State Insp AAS515 5406-37	11-7-206-60.10 Vehicle Maintenance	60.00	224320	09/20/21
STROBEL	09/16/21	STROBEL'S SERVICE STATION Service on Eng#1 L8000 ENGINE#1	11-7-206-60.10 Vehicle Maintenance	354.99	224320	09/20/21
SYMQUEST	09/17/21	SYMQUEST Sept 21 copier lease 452516545	11-7-601-24.00 Library-Copier Lease	13.65	224322	09/20/21
SYMQUEST	09/17/21	SYMQUEST Sept 21 copier lease 452516545	11-7-601-24.00 Library-Copier Lease	136.45	224322	09/20/21
TJ PROPER	01/25/21	TJ PROPERTY MANAGEMENT LL Plowing, salting, Jan21 5448	11-7-207-60.00 Maintenance & Repair	141.06	224323	09/20/21
TJ PROPER	09/15/21	TJ PROPERTY MANAGEMENT LL Perkinsville & Town Parks AUG21 MOWING	11-7-301-60.10 Building Maintenance	90.00	224323	09/20/21
TJ PROPER	09/15/21	TJ PROPERTY MANAGEMENT LL Perkinsville & Town Parks AUG21 MOWING	11-7-302-38.85 Town Parks	210.00	224323	09/20/21
TJ PROPER	09/15/21	TJ PROPERTY MANAGEMENT LL Perkinsville & Town Parks AUG21 MOWING	11-7-302-38.85 Town Parks	135.00	224323	09/20/21
TJ PROPER	09/15/21	TJ PROPERTY MANAGEMENT LL Perkinsville & Town Parks AUG21 MOWING	11-7-302-38.85 Town Parks	210.00	224323	09/20/21
TJ PROPER	09/15/21	TJ PROPERTY MANAGEMENT LL Perkinsville & Town Parks AUG21 MOWING	11-7-302-38.85 Town Parks	66.00	224323	09/20/21
TJ PROPER	09/15/21	TJ PROPERTY MANAGEMENT LL Perkinsville & Town Parks AUG21 MOWING	11-7-601-62.10 Library-Building Maint.	66.00	224323	09/20/21
TJ PROPER	09/16/21	TJ PROPERTY MANAGEMENT LL Mowing/Trimming: Aug 21 AUGUST 2021	11-7-207-60.00 Maintenance & Repair	50.00	224323	09/20/21
TSARGENT	09/10/21	TS PROPERTY MAINTENANCE Mowing August 2021 AUGUST 21	11-7-206-60.00 Maintenance & Repairs	140.00	224324	09/20/21
USC	09/16/21	US CELLULAR 8/16 - 9/15/21 services 852245595 9/	11-7-207-31.00 Telephone & Internet	13.24	224326	09/20/21
VLCTEMPLO	09/17/21	VLCT EMPLOYMENT RESOURCE Quarterly contribution REN031854-Q4	11-7-101-27.00 GF-Tuition and Dues	484.00	224327	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	11-7-101-48.10 GF-Insurance	4270.25	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	11-7-101-48.10 GF-Insurance	4.00	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	11-7-205-48.00 Fire- Insurance	2633.00	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	11-7-201-48.10 Law Enforcement Insurance	1719.25	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	11-7-601-48.00 Library-Insurance	317.75	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	11-7-201-16.00 Police-Workmen's Compensa	4881.06	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	11-7-101-16.00 GF-Workmen's Compensation	473.66	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	11-7-101-16.00 GF-Workmen's Compensation	220.32	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	11-7-601-16.00 Library-Workmen's Comp	171.44	224328	09/20/21

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	11-7-205-16.00 Workmen's Compensation	701.50	224328	09/20/21
VTEL	09/17/21	VTEL Sep 905-111-1296 7626700SEP21	11-7-101-31.00 GF-Telephone	50.00	224329	09/20/21
WEATHERSF	09/09/21	WEATHERSFIELD CEMETERY CO FY22 SpecialAppropriation FY22 SB APPR	11-1-010-07.00 Cash-GF Cemetery	2500.00	224330	09/20/21
WWVFD	09/16/21	WEST WEATHERSF. VOL. FIRE Depot Home Center 9/4/21 DEPOT HOME	11-7-207-60.00 Maintenance & Repair	693.07	224331	09/20/21
COTYTX	09/16/21	WINDSOR COUNTY TREASURER FY22 Bond Pymt & Taxes FY22 BOND	11-7-101-75.00 GF-County Tax	16244.00	224332	09/20/21
COTYTX	09/16/21	WINDSOR COUNTY TREASURER FY22 Bond Pymt & Taxes FY22 BOND	11-7-101-75.10 GF-County Courthouse Bond	7616.00	224332	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges ADMINAUG21	11-7-101-20.00 GF-Office Supplies	40.98	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges ADMINAUG21	11-7-101-23.50 GF-Advertising	451.98	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges ADMINAUG21	11-7-101-20.00 GF-Office Supplies	649.99	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges ADMINAUG21	11-7-101-25.15 GF-Software Purchase	14.99	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges ADMINAUG21	11-7-101-26.50 GF-Awards and Recognition	104.99	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges ADMINAUG21	11-7-101-21.00 GF-Postage	129.40	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges ADMINAUG21	11-7-305-20.00 Supplies - Smr Music	24.04	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges ADMINAUG21	11-7-305-20.00 Supplies - Smr Music	75.94	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges LIBAUG21	11-7-601-21.00 Library-Postage	7.26	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges LIBAUG21	11-7-601-20.01 Library-Office Supplies	22.13	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 Charges LIBAUG21	11-7-601-21.00 Library-Postage	3.81	224335	09/20/21
COTTSYSTE	09/17/21	COTT SYSTEMS Monthly hosted solution 142902	11-7-103-24.00 Hosting Svcs - COTTS	345.00	224336	09/20/21
GMP	09/17/21	GREEN MOUNTAIN POWER 8/4-9/3 acct31348200002 1862AUG21	11-7-301-30.01 GF-Perkins Village elec	106.67	224338	09/20/21
GMP	09/17/21	GREEN MOUNTAIN POWER acct 90947992575 QRDAUG21	11-7-301-30.01 GF-Perkins Village elec	231.06	224338	09/20/21
WEXBANK	09/17/21	WEX BANK 8/15-9/15/21 Fuel 74046891	11-7-206-51.00 AVFD Fuel	65.24	224340	09/20/21
WEXFLEET	09/17/21	WEX BANK 8/15-9/15/21 Fuel 74046891	11-7-201-51.00 Gas and Oil	1093.57	224341	09/20/21

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		61062.07		
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	09/17/21	AMAZON Grease Cap 455384366565	12-7-101-52.00 Repairs & Supplies	9.99	224293	09/20/21
AMAZONCR	09/17/21	AMAZON Leather Grip Steering 645664569579	12-7-101-52.00 Repairs & Supplies	25.49	224293	09/20/21
AMAZONCR	09/17/21	AMAZON 25 Amp Jcase Fuse 745387398939	12-7-101-52.00 Repairs & Supplies	19.98	224293	09/20/21
AMAZONCR	09/17/21	AMAZON Work Gloves 985899946553	12-7-101-52.00 Repairs & Supplies	45.58	224293	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	12-7-101-25.00 Internet Services	120.68	224299	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	8.70	224300	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224300	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224300	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	8.70	224300	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224300	09/20/21
COMCASTBU	09/15/21	COMCAST INTERNET Acct8773501440108293 SEPT21HWY	12-7-101-25.00 Internet Services	129.50	224301	09/20/21
GMP	09/17/21	GREEN MOUNTAIN POWER 8/4-9/3 79327200006 HW 8/4-9/3	12-7-101-30.00 Electricity	164.67	224308	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	12-7-101-14.10 HWY-Insurance Benefits	25.18	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	12-7-101-14.10 HWY-Insurance Benefits	25.18	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	12-7-101-14.10 HWY-Insurance Benefits	26.71	224312	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	12-7-101-14.10 HWY-Insurance Benefits	32.91	224312	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	12-7-101-14.10 HWY-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	12-7-101-14.10 HWY-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	12-7-101-14.10 HWY-Insurance Benefits	129.44	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	12-7-101-14.10 HWY-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	12-7-101-14.10 HWY-Insurance Benefits	129.44	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	12-7-101-14.10 HWY-Insurance Benefits	35.98	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	12-7-101-14.10 HWY-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	12-7-101-14.10 HWY-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	12-7-101-14.10 HWY-Insurance Benefits	129.44	224314	09/20/21

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Town of Weathersfield Accounts Payable
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	12-7-101-14.10 HWY-Insurance Benefits	68.55	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	12-7-101-14.10 HWY-Insurance Benefits	129.44	224314	09/20/21
SANEL	09/15/21	SANEL NAPA SPRINGFIELD F-550 Wire Kit F550 WIREKIT	12-7-101-52.00 Repairs & Supplies	24.49	224317	09/20/21
STEAR	09/17/21	STEARNS SEPTIC SERVICE LL Vactor Truck 2021-429	12-7-101-45.00 Contract Work	2010.00	224319	09/20/21
ULST	09/15/21	UNIFIRST CORPORATION 8/27/21 uniforms 1070058890	12-7-101-15.20 HWY-Uniforms & Cleaning	84.20	224325	09/20/21
ULST	09/15/21	UNIFIRST CORPORATION 9/03/21 uniforms 1070060801	12-7-101-15.20 HWY-Uniforms & Cleaning	84.20	224325	09/20/21
ULST	09/15/21	UNIFIRST CORPORATION 9/10/21 uniforms 1070062614	12-7-101-15.20 HWY-Uniforms & Cleaning	84.20	224325	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	12-7-101-48.20 Insurance	3245.00	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	12-7-101-48.00 HWY-Insurance - Covered B	2254.75	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	12-7-101-16.00 Workmen's Compensation	8409.12	224328	09/20/21
CERSOSIMA	09/17/21	CERSOSIMO INDUSTRIES, INC 1 1/2" crushed gravel 108346	12-7-101-58.26 Gravel Purchase	185.50	224334	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 charges HWAYAUG21	12-7-101-52.00 Repairs & Supplies	20.13	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 charges HWAYAUG21	12-7-101-24.10 Office Equipment	-6.35	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 charges HWAYAUG21	12-7-101-52.00 Repairs & Supplies	74.98	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 charges HWAYAUG21	12-7-101-52.00 Repairs & Supplies	240.00	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 charges HWAYAUG21	12-7-101-52.00 Repairs & Supplies	31.60	224335	09/20/21
BUSINESSC	09/17/21	COMMERCIAL CARD SERVICES Aug 21 charges HWAYAUG21	12-7-101-20.00 Office Supplies	75.98	224335	09/20/21
GENEADAMS	09/17/21	GENE ADAMS AUTO LLC Mount & Balance 4 tires 25578	12-7-101-52.00 Repairs & Supplies	65.00	224337	09/20/21
SMI	09/17/21	SMITH, GARDNER Beaver Trapping 9/3-9/10 AUG21BEAV	12-7-101-45.00 Contract Work	350.00	224339	09/20/21

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19504 Current Prior Next FY Invoices For Fund (Highway Fund)

Payroll

For Check Acct 1 (General Fund) All check #s 09/08/21 To 09/20/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		18879.39		
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Town of Weathersfield Accounts Payable

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Payroll

For Check Acct 1 (General Fund) All check #s 09/08/21 To 09/20/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GREENBERG GREENBERG ASSOCIATES ARCH	09/15/21	Reading room design INV 02	13-7-101-11.01 Endowment expenditures	600.00	224289	09/20/21
Report Total				600.00		

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
BESTSEPTI	09/16/21	BEST SEPTIC SERVICE LLC Sept 21 on 5024 Rte 106 5024 RTE106	21-7-101-45.00 Contractual Rental Expens	110.00	224294	09/20/21
COMPETIT	09/17/21	CCI MANAGED SERVICES IT September CW-52190	21-7-101-31.00 Telephone	120.68	224299	09/20/21
EYEMED	09/17/21	COMBINED INSURANCE CO OF Sept 21 Premiums SEP21PREMIUM	21-7-101-14.10 Insurance Benefits	4.61	224300	09/20/21
DOLITL	09/16/21	DOOLITTLE'S PRINTSERVE, I Compost 30x40 banner 51155	21-7-101-23.50 Advertising	39.83	224304	09/20/21
GMP	09/17/21	GREEN MOUNTAIN POWER 8/4-9/3 #70547200009 8/4-9/3TNFRS	21-7-101-30.00 Electricity	92.83	224308	09/20/21
MADISON	09/09/21	MADISON NATIONAL LIFE INS August Premiums AUG MAKEUP	21-7-101-14.10 Insurance Benefits	15.68	224312	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Oct 21 Premiums OCT2021	21-7-101-14.10 Insurance Benefits	35.98	224314	09/20/21
N DELT	09/17/21	NORTHEAST DELTA DENTAL Sept 21 Premiums SEPT2021	21-7-101-14.10 Insurance Benefits	35.98	224314	09/20/21
NERESREC	09/16/21	NORTHEAST RESOURCE RECOVE Freon, Tires, Transport JUL&AUG 2021	21-7-102-45.03 Disposal of Tires	841.50	224315	09/20/21
NERESREC	09/16/21	NORTHEAST RESOURCE RECOVE Freon, Tires, Transport JUL&AUG 2021	21-7-102-45.01 Recycling Expense	-482.48	224315	09/20/21
SWCSWMD	09/16/21	SWCSWMD 5/24 & 6/30 glass WGLASJUNE21	21-7-102-45.01 Recycling Expense	525.20	224321	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	21-7-101-48.20 Insurance	349.25	224328	09/20/21
VLCTPRO1	09/17/21	VLCT PACIF Qtr4 pymt P7852021 REN210785-Q4	21-7-101-16.00 Workmen's Compensation	1900.15	224328	09/20/21
ALV	09/17/21	ALVA WASTE SERVICES, LLC. Hauling, glass 42459	21-7-101-45.00 Contractual Rental Expens	77.00	224333	09/20/21
ALV	09/17/21	ALVA WASTE SERVICES, LLC. Hauling, glass 42459	21-7-102-45.00 Zero Sort contain &Tipp	190.00	224333	09/20/21
ALV	09/17/21	ALVA WASTE SERVICES, LLC. Hauling, glass 42459	21-7-101-45.00 Contractual Rental Expens	140.00	224333	09/20/21
ALV	09/17/21	ALVA WASTE SERVICES, LLC. MSW,SSR and C&D 42562	21-7-101-45.05 Trash-Tippage	7234.92	224333	09/20/21
ALV	09/17/21	ALVA WASTE SERVICES, LLC. MSW,SSR and C&D 42562	21-7-102-45.00 Zero Sort contain &Tipp	4291.25	224333	09/20/21
ALV	09/17/21	ALVA WASTE SERVICES, LLC. MSW,SSR and C&D 42562	21-7-101-45.10 C&D Tippage	4591.53	224333	09/20/21

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Town of Weathersfield Accounts Payable

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Payroll

For Check Acct 1 (General Fund) All check #s 09/08/21 To 09/20/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		20113.91		
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Town of Weathersfield Payroll
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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSE	BEARSE, DEFOREST D.	E	14226	09/16/21	0.00	149.09
DANGOF	DANGO, FLORA ANN	E	14228	09/16/21	0.00	767.61
DANIELSWI	DANIELS, WILLIAM J.	E	14229	09/16/21	0.00	1361.34
GRAHAMJ	GRAHAM, JOHN J.	E	14231	09/16/21	0.00	363.10
GULNICKB	GULNICK, BRANDON W.	E	14232	09/16/21	0.00	1255.69
HIERCA	HIER, CAROLYN A.	E	14233	09/16/21	0.00	13.88
HIERS	HIER, STEVE A.	E	14234	09/16/21	0.00	267.90
MCKENZIEG	MCKENZIE, GAIL R.	E	14236	09/16/21	0.00	863.64
MORANCY	MORANCY, WALTER W.	E	14239	09/16/21	0.00	306.92
PRINCE	PRINCE, RYAN C.	E	14240	09/16/21	0.00	690.59
SAVAGE	SAVAGE, OLIVIA I.		48025	09/16/21	393.50	0.00
SMITH	SMITH, STEVEN		48026	09/16/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	14243	09/16/21	0.00	1076.34
THOMASB	THOMAS, BARBARA A.		48027	09/16/21	57.67	0.00
					-----	-----
					637.82	7116.10
					=====	=====

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Town of Weathersfield Payroll
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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	14225	09/16/21	0.00	599.22
ESTYJO	ESTY, JOHN W.	E	14230	09/16/21	0.00	792.65
LONGTIN	LONGTIN, ALEXANDER J.	E	14235	09/16/21	0.00	430.40
MOORER	MOORE, RAY A.	E	14238	09/16/21	0.00	678.24
STAPLETON	STAPLETON, RAY E.	E	14242	09/16/21	0.00	782.58
					----- 0.00	----- 3283.09

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Town of Weathersfield Payroll
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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	14227	09/16/21	0.00	128.69
RICHARDMA	RICHARDSON, MARK P.	E	14241	09/16/21	0.00	707.23
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14244	09/16/21	0.00	156.58
					----- 0.00	----- 992.50
					=====	=====

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Town of Weathersfield Payroll
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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48024	09/16/21	129.06	0.00
MERICLE J	MERICLE, JAMES S.	E 14237	09/16/21	0.00	280.43
WATERST	WATERS, TYLER M.	E 14245	09/16/21	0.00	503.30
				----- 129.06	----- 783.73
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Town of Weathersfield Payroll
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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
DANGOF	DANGO, FLORA ANN	E	14206	09/09/21	0.00	767.61
DANIELSWI	DANIELS, WILLIAM J.	E	14207	09/09/21	0.00	1361.38
ESTYLYNNE	ESTY, LYNNETTE A.	E	14209	09/09/21	0.00	22.59
GRAHAMJ	GRAHAM, JOHN J.	E	14210	09/09/21	0.00	185.47
GULNICKB	GULNICK, BRANDON W.	E	14211	09/09/21	0.00	999.96
HIERCA	HIER, CAROLYN A.	E	14212	09/09/21	0.00	156.08
HIERS	HIER, STEVE A.	E	14213	09/09/21	0.00	267.90
MCKENZIEG	MCKENZIE, GAIL R.	E	14216	09/09/21	0.00	792.76
PRINCE	PRINCE, RYAN C.	E	14219	09/09/21	0.00	794.42
SAVAGE	SAVAGE, OLIVIA I.		48021	09/09/21	426.05	0.00
SKALABAN	SKALABAN, ALEXIS H.		48022	09/09/21	83.79	0.00
SMITH	SMITH, STEVEN		48023	09/09/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	14222	09/09/21	0.00	853.59
					-----	-----
					696.49	6201.76
					=====	=====

09/17/21
04:19 pm

Town of Weathersfield Payroll
Check warrant report # for department:121
Check date 09/09/21 to 09/09/21 Departments 121 to 121

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	14204	09/09/21	0.00	606.53
ESTYJO	ESTY, JOHN W.	E	14208	09/09/21	0.00	801.59
HUNTDON	HUNTLEY, DONALD A.	E	14214	09/09/21	0.00	567.63
LONGTIN	LONGTIN, ALEXANDER J.	E	14215	09/09/21	0.00	430.19
MOORER	MOORE, RAY A.	E	14218	09/09/21	0.00	683.89
STAPLETON	STAPLETON, RAY E.	E	14221	09/09/21	0.00	691.47
					-----	-----
					0.00	3781.30
					=====	=====

***3,781.30

09/17/21
04:19 pm

Town of Weathersfield Payroll
Check warrant report # for department:131
Check date 09/09/21 to 09/09/21 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 14205	09/09/21	0.00	128.69
RICHARDMA	RICHARDSON, MARK P.	E 14220	09/09/21	0.00	707.23
TOPOLSKI	TOPOLSKI, JUDITH A.	E 14223	09/09/21	0.00	156.58
				-----	-----
				0.00	992.50
				=====	=====

*****992.50

09/17/21
04:19 pm

Town of Weathersfield Payroll
Check warrant report # for department:211
Check date 09/09/21 to 09/09/21 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	14217	09/09/21	0.00	285.43
WATERST	WATERS, TYLER M.	E	14224	09/09/21	0.00	488.21
					-----	-----
					0.00	773.64
					=====	=====

*****773.64