



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING

MONDAY, OCTOBER 3, 2022 AT 6:30PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

-
1. Call to Order
 2. Pledge of Allegiance
 3. Agenda Review
 4. Comments from Citizens on topics not on the agenda
 5. Review minutes from previous meetings: 09/19/2022
 6. Town Manager Report (RFP Updates)
 7. Vote to purchase Thermal Imaging Camera from Fire Equip. Reserves
 8. Martin Memorial Hall
 - a. Purchase Industrial Dehumidifier
 9. FY24 Budget Process
 10. Fire Truck Loaner Discussion
 11. Appointments
 12. Any other business
 13. Warrant
 14. Adjourn

POSTED ON 09/29/2022

ZOOM MEETING AVAILABLE
CLICK THE BRIDGE ON WEBSITE HOMEPAGE OR
PHONE NUMBER: (929) 205 - 6099 | MEETING ID: 542-595-4364 | NO PARTICIPANT ID:
PRESS # MEETING PASSCODE: 8021

Select Board Meeting
Martin Memorial Hall
5259 US Rte 5, Ascutney VT
Select Board Meeting Minutes
Monday September 19, 2022 6:30 PM

Select Board Members Present:

Paul Tillman
Kelly O'Brien
Michael Todd
Wendy Smith
David Fuller
Brandon Gulnick, Town Manager

Attendees: John Arrison, Barb Thomas, Lisa Slade, Chief Daniels

Online Attendees: Nate Stearns

- 1.) Call to Order by Michael Todd, Chair 6:20 pm
- 2.) Executive Session 1 V.S.A. § 313 (A) – Barrington Power/ Norwich Solar @ 6pm
Paul Tillman made a motion to go into Executive Session 1 V.S.A. § 313 (A) for Barrington Power/ Norwich Solar and to include Nate Stearns, Town Council and Brandon Gulnick, Town Manager.
Wendy Smith – 2nd
No Discussion
Vote – Unanimous

The Selectboard came out of Executive Session at 6:48 pm.

Kelly O'Brien made a motion authorize the Town Manager and Town Council to send a letter to David Russel of Barrington Power for contract resolution.

Wendy Smith – 2nd
No further discussion
Vote unanimous

- 3.) Pledge of Allegiance was led by Paul Tillman.
- 4.) Agenda Review
No changes
- 5.) Comments from Citizens not on the agenda
None

6.) Review Minutes from Previous Meetings: 9-16-22

Paul Tillman made a motion to approve the minutes from 9-16-22 with changes as needed.

Wendy Smith – 2nd

Discussion – the Recording Secretary noted that she had found an error of an incomplete sentence that had already been corrected in the Errors & Omissions section.

No other discussion

Vote - unanimous

7.) Errors & Omissions

Nate Stearns was in attendance to explain the Errors & Omissions that were presented to the Selectboard.

Per State Statute, if the parcels are owned by the same person, they must be made contiguous into one parcel for tax purposes. When the tax bills went out this year, these 2 property owners contacted the Town around August 15th to let them know they received 2 tax bills. In these instances, you deactivate the parcel that does not have the house on it and add the acreage to the “parent parcel”.

David Fuller asked if the land owners filed a grievance or if the Town automatically did this? Nate Stearns said they did not file a grievance, they received 2 separate tax bills, which by State Statute they are not allowed to do.

David Fuller also asked if there were any other improvements on either of these lots that would affect the value that would keep it the same instead of having a drop. Nate Stearns said that the only change that the only change was from making it from 2 pieces to 1.

In accordance with 32 V.S.A. section 4261, we request approval from the Selectboard to make the following changes to the 2023 Grand List book.

Parcel # 040106 Medina added parcel #04015 to make them contiguous. The two parcels total was \$80,100 and now is \$70,600.

Paul Tillman made a motion to accept the errors and omissions on parcels #040106 and #04015.

Wendy Smith – 2nd

No further Discussion

Vote – 4 ayes

1 nay

Nate Stearns explained that the values from the utilities comes from the State. On the form the State sends there is a value at the end of the report that the State says you need to place on that utility. VELCO returned the Personal Property form that was sent out to them and there

was a line for inventory on the form. Previously, the inventory line was deducted from the CLA and the total value was adjusted. This was an error and this is to correct it.

In accordance with 32 V.S.A. section 4261, we request approval from the Selectboard to make the following changes to the 2023 Grand List book.

Parcel# 050325 VALCO inventory/equipment/personal property (245,100.00) not subtracted from the states provided total value of 51,515,458.00. New total now is 51,300,067.00.

Inventory/equipment/personal property value 245,100.00 is on parcel 050325PP.

Paul Tillman made a motion to accept the errors & omission for parcel #050325 for VELCO.

David Fuller – 2nd

No further discussion

Vote - unanimous

8.) Broadband Discussion

Last year Dave and Brandon met with the 4 providers and following that meeting John Arrison and Brandon met with the VT Community Broadband Board in February. At that time, they told them that TDS planned to build out fiber to their entire foot print. The VTel part of Town is already covered. The broadband board at that time did award a construction grant to EC Fiber and there would be a universal service plan for the entire Town.

Recently, Tom Kennedy came in from Mount Ascutney Regional Planning and said that we are not in the mix and the best thing we can do at this point is not to send money, but to send a letter of support. The letter of support would support EC Fiber build out in Town. There has been build out projects in Town, one of them was funded by homeowner that wanted high speed internet. Brandon thinks that they need to identify the homes in Town without internet so they can quantify how many people have internet and how many don't.

Broadband is going to be a continued discussion and project within the Town.

9.) SIU Grant – Proposed Budget Changes

Chief Daniels was in attendance to answer questions regarding the Pike detail and review the SIU Grant.

When he put together the proposal for Pike, they were under the impression that Pike was going to get the Route 5 and the Route 131 projects. The did not get the Route 5 project. The project was also cut from guardrails, signage and dredging to a simple reclaim and

repave project which caused it to go from a 6-month project to a 2 ½ month project. Unfortunately, one of the parttime officers who also works for another agency was offered to work for more money on another project so he worked for them instead of us. Due to all of this, they only ended up with \$5,700 towards the cruiser instead of the \$10,000 they had originally anticipated.

Michael Todd asked what happened to all of the officers that were supposed to work on this detail. Chief Daniels said that Officer Graham was working another detail and they found out last minute about the hours and Chief Daniels ended up covering the majority of them.

Board members,

We applied for the Vermont SIU Grants Program to respond to and investigate sexual assault reports, including incidents in which a child suffers, by other than accidental means, serious bodily injury, defined as bodily injury that creates a substantial risk of death; substantial loss of impairment of the function of any bodily member or organ, substantial impairment of health, or substantial disfigurement, OR strangulation by intentionally impeding normal breathing or circulation of the blood by applying pressure on the throat or neck or by blocking the nose or mouth of another person AND potential violations of 13 V.S.A. § 2602 (lewd or lascivious conduct with child); 13 V.S.A. § Chapter 60 (Human Trafficking); 13 V.S.A. § Chapter 64 (sexual exploitation of children); 13 V.S.A. § Chapter 72 (Sexual Assault); and 13 V.S.A. 1379 (Sexual abuse of a vulnerable child); AND may investigate incidents in which a child suffers; bodily injury by other than accidental means, as defined in 13 V.S.A. § 1021, for the purpose of bodily injury, which is defined as physical pain, illness, or any impairment of physical condition, OR death; and potential violations of 13 V.S.A. § 2601 (lewd and lascivious conduct); 13 V.S.A. § 2605 (voyeurism); and 13 V.S.A. § 1304 (cruelty to a child) AND may assist with the investigation of other incidents, including incidents involving domestic violence and crimes against vulnerable adults.

Following application review the State of Vermont awarded the Town of Weathersfield \$60,000 in FY23 for the abovementioned purpose. Ryan Prince has been trained and assigned as the Level III investigator.

We are requesting approval from the Selectboard to amend the FY23 Police Department Budget (see attached proposed budget).

In the proposed FY23 budget changes the \$60,000 is broken down:

Police Department FY 2023		FY23 Approved	FY23 Proposed Changes	FY23 Difference	Notes
Revenues					
	Police Department Tax need	315,646	315,646	(0)	
11-6-201-01.10	Police Fines	7,000	7,000	-	
11-6-201-01.65	Corps of Engineers	9,000	9,000	-	
11-6-201-01.66	Army Corp. Mileage Reimbu	-	-	-	
11-6-201-12.00	Sale of Equip & Vehicles	-	-	-	
11-6-201-50.75	Police Contracted Patrol	-	-	-	
	SIU Grant		60,000	60,000	Addl. Funding from SIU Grant
11-6-201-99.00	Other Police Revenue	-	-	-	
11-6-201-91.00	Transfer in from cruiser reserve	-	-	-	
	Transfer in from Fund Balance	-	-	-	
Total	Non-Tax Revenue	16,000	76,000	60,000	

Personnel

11-7-201-10.10	Chief of Police	85,085	85,085	0	
11-7-201-10.20	Police Officers - FT	57,588	-	(57,588)	
	SIU Investigator	-	57,588	57,588	
11-7-201-10.23	Police Officers - OT	5,711	5,711	-	
11-7-201-10.25	Police Officers - PT	23,656	30,656	7,000	Addl. 5.75 Hrs per Week - PT Officer
	Stipends	-	25,000	25,000	20K SIU Stipends + \$5k Addl. Work
11-7-201-10.40	VIBRS Clerk	8,892	8,892	-	
11-7-201-10.65	Corps of Engineers	4,000	4,000	-	
11-7-201-10.75	Police Contracted Patrol	-	-	-	
11-7-201-44.00	K9 Medical Expenses	1,000	1,000	-	
11-7-201-11.00	FICA	11,466	13,450	1,984	Addl. FICA (PTO, Stipends)
11-7-201-13.00	Police Retirement	15,837	19,246	3,409	Addl. Retirement (Stipends)
11-7-201-14.10	Insurance Benefits	48,181	48,181	-	
11-7-201-14.90	Insurance Benefits-Opt Out	-	-	-	
11-7-201-16.00	Workmen's Compensation	21,773	25,988	4,216	Addl. Workers Comp (PTO, Stipends)
11-7-201-17.00	Unemployment Insurance	977	1,171	194	Addl. Unemployment (PTO, Stipends)
11-7-201-45.20	VIBRS		1,850	1,850	-
11-7-201-45.21	VLETS		300	300	-
Subtotal	Personnel expenses		286,315	328,118	41,804

Office Expenses

11-7-201-15.00	Uniforms and Cleaning	3,634	3,634	-	
11-7-201-20.00	Office Supplies	1,100	1,100	-	copier lease \$33 + supplies
	SIU Supplies	-	1,000	1,000	
	SIU Uniforms	-	1,000	1,000	
	SIU Equipment	-	500	500	
11-7-201-24.00	Equipment and Supplies	2,900	2,900	-	
11-7-201-24.10	Office Equipment	-	-	-	
11-7-201-25.05	IT Services	2,896	2,896	-	
11-7-201-27.00	Tuition and Training	2,500	2,500	-	
11-7-201-29.00	Expense Reimbursement	500	500	-	
11-7-201-31.00	Telephone/Communications	3,410	3,410	-	
11-7-201-45.10	Dispatching Service	-	3,696	3,696	
11-7-201-42.00	Dues and Memberships	865	865	-	
11-7-201-43.00	Legal Expense	150	150	-	
11-7-201-52.00	Repairs and Supplies	5,500	5,500	-	
Subtotal	Office expenses	23,455	29,651	6,196	

Insurance & Cruiser Expenses

11-7-201-48.10	Law Enforcement Insurance	4,778	4,778	-
11-7-201-48.15	Gen'l Liability Insurance	1,003	1,003	-
11-7-201-48.25	Cruiser Insurance	1,096	1,096	-
11-7-201-51.00	Gas and Oil	15,000	15,000	-
11-7-201-53.50	Service to Police Vehicles	-	-	-
Subtotal	Insurance & cruiser expenses	21,877	21,877	-

Debt Service & Capital Purchase

11-7-201-90.50	Cruiser Debt Service	-	-	-
11-7-201-90.00	Capital Purchase-cruiser	-	-	-
11-7-201-90.05	Transfer to Police cruiser reserve	-	10,000	10,000
11-7-201-90.51	Cruiser Debt Service-Int	-	-	-
11-7-201-99.00	Miscellaneous Expenses	-	2,000	2,000
Subtotal	Debt Service	-	12,000	12,000
Total	Expenditures	331,647	391,646	60,000
Total	Revenues	331,646	391,646	60,000
Total	Net Revenue/ Expense	(0)	(0)	0

Paul Tillman made a motion to approve the Amended Police Department FY23 budget as presented to include the SUI Grant and expenditures as dispersed.

Wendy Smith – 2nd

No further discussion

Vote - unanimous

10.) MMH Discussion

Dear Selectors,

Throughout the summer we noticed the humidity level downstairs was rising. The smaller dehumidifier we have was not enough to combat the humidity level. We noticed the wall started to buckle and contacted John Wright (the contractor that did the remediation & improvement project). Mr. Wright visited Martin Memorial Hall, inspected the room, and dropped off his industrial dehumidifier. He recommended that we purchase a larger dehumidifier and run it around the clock.

On August 24th I was contacted by the point person for the MMH Board of Trustees, Lisa Slade, and notified of new humidity damage. After observing the area, I contacted the trustee and we decided to ask ServPro to do an inspection. On September 6, 2022, ServPro initiated an inspection downstairs at Martin Memorial Hall. Jacob Dickinson observed a section of wall with beadboard that was obviously buckling out.

He used a penetrating moisture probe with a relative scale. The probe is designed to read a short distance, and inch or less, into the surface it is pressed against. The scale ranges from 0 to 300. This scale is intended to be set by finding a dry baseline to compare against. Baselines are often similar for similar materials constructed in similar ways and in similar climates, but the best way to find a baseline is to find an area of the same construction that is not affected and compare against the visually affected areas.

He first checked some unaffected area of the same beadboard wall covering in an area where there was no apparent buckling on the opposite side of the basement. He was seeing readings on his probe ranging between 30 and 50 points. He is confident this was a good baseline as it lines up with other readings taken of known dry materials of similar make and construction. He checked the area with buckling and his meter had readings between 150 & 280 points, which indicates a significant amount of moisture content in and behind the buckling area of the wall.

SERVPRO RECOMMENDATION

1. Investigate & stop source of moisture.
2. Appears that moisture could be coming in through the foundation wall area.
3. Digging out the foundation and sealing the wall from the exterior and possibly installing a French drain.
4. Consult with qualified contractor or building engineer to come up with a solution.
5. Pursue removal, remediation, and/or replacement of the existing wall covering afterwards.

NEXT STEPS

On September 9th Lisa Slade and I met to review the ServPro recommendation and determine how to move forward. We decided to move forward with the following plan of action:

- 1) Immediately purchase an industrial dehumidifier (the dehumidifier John Wright let us borrow is not functioning properly & the dehumidifier we have is not powerful enough to keep the humidity level below 50%).
- 2) Reach out to a qualified contractor and/or building engineer to assist us in developing a solution (recommended by ServPro).

- 3) ServPro recommends that we confirm which approach to take, to determine whether sealing the exterior of the wall & installing French drains is appropriate.
- 4) Following conclusion on 2 & 3 above, we will need to move forward through the bid process.

Brandon Gulnick

11.) Roof Inspection Reports

Please see full Seiple Home Inspections Roof Report in Selectboard Packet dated 9-19-22

Based on these final reports there are 3 building that are going to need new roofs in 3 – 5 years:

- Town Garage
- WWVFD
- Martin Memorial Hall

The Town Garage needed immediate repair prior to winter due to holes. All Seasons Construction was hired to do these repairs. West Weathersfield Volunteer Fire Department also has holes in their roof that need to be repair before winter. Brandon has requested a quote from All Seasons Construction for WWVFD.

The Town Manager will send out RFPs for roof quotes for all 3 locations.

12.) Electrical Inspection Reports

Please see full Seiple Home Inspections Electrical Report in Selectboard Packet dated 9-19-22

Electrical inspections were done at Martin Memorial Hall and at Town Garage with the following findings:

Martin Memorial Hall:

This building is powered by a 200 ampere, 120/240-volt single-phase electrical service via overhead aluminum cabling. The service pole is located at the exterior (west) yard and the meter is located at the exterior (west) wall. The main shut-off is located at the main panel at the south-central basement utility room. Additionally, a sub-panel is located at the west basement area. Over-current protection is provided by circuit breakers, and branch wiring consists of copper cables with plastic, cloth and metal insulation.

During my inspection, I found the electrical system to be typically and adequately installed and maintained for a building of this age and style. I did note the presence of ungrounded electrical branch wiring at various locations, which can be typical of buildings wired prior to 1970. Some electrical receptacles have only two prongs, and others show the ground feature (the “third prong”), but do not have the wiring to support it. The grounding feature in any circuit helps protect against short circuiting, which can lead to electrocution and/or fire. Because of the prevalence of pre-1970 buildings, ungrounded electrical branch wiring is still in wide use, in most cases with little problem.

As a general rule, I recommend the eventual upgrading of all ungrounded circuits. This involves installing new wiring to fixtures at various locations throughout the building, and can be an expensive improvement.

If you wish to install a local back-up electrical power supply, I recommend a propane gas burning stand-by electricity generator and automatic switch panel system, sized for at least 20kW. In my opinion, the generator and propane tank would best be located at the south yard (next to the driveway), with service wiring to the building buried underground. The automatic switch panel would best be located at the interior near the existing main panel.

Town Garage:

This building is powered by a 200 ampere, 120/240-volt single-phase electrical service via overhead aluminum cabling. The service pole is located at the exterior (west) yard and the meter is located at the exterior (west) wall.

The main shut-off is located at the main panel at the west central room. Additionally, a sub-panel is located at the north workshop area. Over-current protection is provided by circuit breakers, and branch wiring consists of copper cables with plastic and metal insulation.

During my inspection, I found the electrical system to be typically and adequately installed and maintained for a building of this age and style. No major modifications or repairs appear necessary at this time.

If you wish to install a local back-up electrical power supply, I recommend a propane gas burning stand-by electricity generator and automatic switch panel system, sized for at least 20kW. In my opinion, the generator and propane tank would best be located at the west yard (near the existing service pole), with service wiring to the building buried underground. The automatic switch panel would best be located at the interior near the existing main panel.

The Town Manager will send out RFPs.

13.) Norwich Solar/GMP Review

Brandon did a reconciliation and sent it out and met with Norwich Solar. The reconciliation was correct. They will need to have further discussions with GMP to straighten some things out. They will come to the Selectboard meeting on October 17, 2022. During this reconciliation process they learned that they spent \$31,151.29 in total between the Ascutney Water District and the Town. (\$8,956 belongs to Ascutney Fire District and \$22,195.29 belongs to the Town).

Norwich Solar will have more information to present to the Board October 17th.

14.) Appointments

A.) Parks & Recreation

i.) Julia Gumbart

B.) REMC

i.) Roderick Bates

Paul Tillman made a motion to appoint Julia Gumbart to Parks & Recreation and Roderick Bates to REMC.

David Fuller – 2nd

No discussion

Vote – unanimous

15.) Any Other Business

None

16.) Approve Warrant

Paul Tillman made a motion to approve the warrants of 9-19-22 as follows:

General Funds	Operating Expenses \$22,820.91 Payroll \$14,625.58
Highway Fund	Operating Expenses \$18,905.25 Payroll \$8,121.95
Solid Waste Management Fund	Operating Expenses \$493.79 Payroll \$1,775.21
Library	Operating Expenses \$0.00 Payroll \$2,120.92
Grants	\$2,080.00

Parks & Rec Reserve \$2,000.00

Grand Totals Operating Expenses \$46,299.95
Payroll \$26,643.66

Kelly O'Brien – 2nd

Discussion – David Fuller said it would be helpful to see a breakdown of the larger amounts of payroll.

Vote – unanimous

Adjourn

David Fuller made a motion to adjourn at 9:13 pm

Paul Tillman – 2nd

No Discussion

Vote - Unanimous

Respectfully,
Chauncie Tillman
Recording Secretary

WEATHERSFIELD SELECTBOARD

David Fuller, Vice-Chairperson

Kelly O'Brien, Clerk

Wendy Smith, Selector

Paul Tillman, Selector

Michael Todd, Chairperson



Town of Weathersfield

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

Brandon Gulnick
Town Manager

September 30, 2022

RE: Town Manager Update

Roof Replacement RFB's

Roof Replacement RFB's have been assembled and advertised for Martin Memorial Hall, West Weathersfield Fire Station, and the Town Garage. The timeline is as follows:

<i>RFB's Advertised</i>	09/29/22
<i>Pre-Bid Conference / Site Visit</i>	10/19/22 9:30am – Town Garage 11am – MMH 11:45am – West Weathersfield Fire Station
<i>Question Period Ends</i>	10/20/22 at 1pm
<i>Notes & Addenda (if any) emailed to plan holders</i>	10/21/22
<i>Bids Due:</i>	11/03/22 @ 2pm
<i>Public Bid Opening</i>	11/3/22 @ 3pm
<i>Bid Award</i>	11/07/22 @ 6:45pm
<i>Contractor Notification</i>	11/08/22 @ 4pm

Other RFB's

The Martin Memorial Hall drainage project, electrical, and mapping RFPs are in progress. We will be moving forward with a grant application to Vermont Emergency Management under the Emergency Operations Center/Shelter Improvement grant program for generator installation. Once funding guidelines are released, we will see if electrical improvements are also covered. If they are covered, we will combine electrical improvements and generator installation at Martin Memorial Hall into 1 project & submit an application to fund it.

Compactor Replacement

The old compactor has been removed and the new concrete pad at the Transfer Station is complete. The concrete pad needs to settle for seven days to harden. New compactor installation will begin on Tuesday, October 4th and should be completed on Friday.

Lottery Lane Project

The culvert has been assembled. There are approximately 5,000 bolts that need to be tightened by hand. By next Tuesday/Wednesday the contractor will begin excavating the hole to install the culvert.

Annual Report RFB

We will be sending out a RFB for our Annual Report this month. We will be sending requests for each entities report mid-October. We need discuss the Weathersfield Service Award at some point. If anyone has recommendations, please let me know.

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

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT
townmanager@weathersfield.org
(802) 674-2626



Town of Weathersfield

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

Brandon Gulnick
Town Manager

September 30, 2022

RE: Purchase Thermal Imaging Camera from Fire Reserves

Attached are quotes for thermal imaging cameras. The West Weathersfield Fire Departments existing camera is 20 years old. They are recommending replacement & requesting approval to purchase it from MES in the amount of \$3,563.99 to be paid for through the Fire Department Equipment reserve fund, which has a current balance of \$32,140.81.

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

Attachments

Thermal Imaging Camera Quotes

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT
townmanager@weathersfield.org
(802) 674-2626



66 Firemens Way
Poughkeepsie NY 12603

Quote

Quote # QT1616249
 Date 09/06/2022
 Expires 09/21/2022
 Sales Rep Wilson, Matthew
 PO # Flir K33
 Shipping Method FedEx Ground
 Customer WEST WEATHERSFIELD VOL FIRE DEPT.
 Customer # C44286

Bill To
 WEST WEATHERSFIELD VOL FIRE DEPT.
 PO BOX 196
 Perkinsville VT 05151

Ship To
 West Weathersfield Vol Fire Dept.
 260 Kendricks Corner Rd
 Perkinsville VT 05151
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
TEAM EQUIPMENT	TFLK33		TFLK33 Custom TEAM EQUIPMENT K33 240x180 60hz Thermal Camera Kit	1	\$3,900.00	\$3,900.00
TEAM EQUIPMENT	TFLTC		TFLTC Custom TEAM EQUIPMENT Truck Charger	1	\$850.00	\$850.00

Subtotal \$4,750.00
Shipping Cost \$50.00
Tax Total \$0.00
Total \$4,800.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1616249



66 Firemens Way
Poughkeepsie NY 12603

Quote

Quote # QT1615294
Date 09/01/2022
Expires 09/16/2022
Sales Rep Wilson, Matthew
PO # Scott V320 Thermal
Shipping Method FedEx Ground
Customer WEST WEATHERSFIELD VOL FIRE DEPT.
Customer # C44286

Bill To
 WEST WEATHERSFIELD VOL FIRE DEPT.
 PO BOX 196
 Perkinsville VT 05151

Ship To
 West Weathersfield Vol Fire Dept.
 260 Kendricks Corner Rd
 Perkinsville VT 05151
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
8007134			V320 Thermal Imager - Fahrenheit Kit	1	\$3,335.00	\$3,335.00

Subtotal \$3,335.00
Shipping Cost \$50.00
Tax Total \$0.00
Total \$3,385.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1615294



66 Firemens Way
Poughkeepsie NY 12603

Quote

Quote # QT1615178
 Date 08/31/2022
 Expires 09/15/2022
 Sales Rep Wilson, Matthew
 PO # attack pro thermal
 Shipping Method FedEx Ground
 Customer WEST WEATHERSFIELD VOL FIRE DEPT.
 Customer # C44286

Bill To
 WEST WEATHERSFIELD VOL FIRE DEPT.
 PO BOX 196
 Perkinsville VT 05151

Ship To
 West Weathersfield Vol Fire Dept.
 260 Kendricks Corner Rd
 Perkinsville VT 05151
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
FQ-PAAX			AttackPRO with truck mount charger	1	\$3,499.00	\$3,499.00
RT3-4504			SEEK TIC Attack Pro Gearkeeper with Aluminum Carabiner	1	\$64.99	\$64.99

Subtotal \$3,563.99
Shipping Cost \$0.00
Tax Total \$0.00
Total \$3,563.99

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1615178

Order now and receive a
FREE truck charger!

 **AttackPRO™**

\$3,499

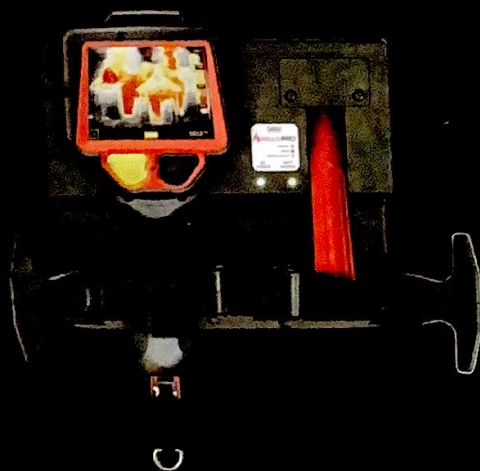
Includes:

- Seek AttackPRO
- 2 Rechargeable Batteries
- Desktop Charger
- Truck Charger (\$599 value)

Offer Expires 8.31.22



FQ-PAAX



Take Control of the Fire Ground.

Seek AttackPRO is the decision-making weapon of choice for the Fire Service. AttackPRO is made for the fire ground, built to withstand drops and extreme temperatures. Detect convection currents, find the seat of the fire, and direct water and teammates with efficiency. Also, with Seek's dual gain technology you will never miss key information waiting for a camera to change modes.

KEY FEATURES

- 320 x 240 high-resolution thermal sensor
- 25Hz frame rate
- 260°C/500°F operating temperature with heat resistant PPSU housing
- Integrated 300 lumen LED flashlight
- 6+ Hour runtime



Town of Weathersfield

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

Brandon Gulnick
Town Manager

September 30, 2022

RE: MMH Industrial Dehumidifier

We discussed the purchase of an industrial dehumidifier at the last Selectboard meeting. MMH Trustee Slade researched and found a good deal on a Storm Ultra dehumidifier. The machine has Wi-Fi capabilities and 115V/60Hz of power. The MMH Trustees voted to recommend the purchase of this dehumidifier to the Selectboard. The cost of the machine is \$1,077. There may be shipping costs.

Finance Options

MMH Reserves – Current Balance \$46,800.12
Town Office Improvements – Current Balance \$20,366.11

Vote to purchase the dehumidifier from either MMH or Town Office reserves for a price not to exceed \$1,200.

Attached

Storm Ultra Dehumidifier Specifications

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

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT
townmanager@weathersfield.org
(802) 674-2626



Storm Ultra Dehumidifier

Specifications

Features	Storm Ultra
cETL	✓
APP controller	✓
Compressor Type	Rotary
More Thorough, and More Quick	✓
Ducting options	✓
Condensate Pump	✓
Auto Defrosting	✓
Easy handling	✓
Water full protection	✓
Environmental R410A Refrigerant	✓
Automatic humidistat control	✓
Memory Starting	✓
Rare earth alloy Tube Evaporator	✓
Continuous Model	✓
Rotational Moulded Body	✓
Cable / Hose Wrap	✓
Low Temperature	✓
Quick connection to Cable/Hose	✓

Specifications	Storm Ultra
Power	115V/60Hz
Current	5.6A
COP	2.85L/Kwh
Size For	Up to 2,600 sq.ft.
Filter	Pre Filter & MERV-8 Filter
Air flow	210 CFM,350 CMN
Sound Pressure Level	≤58 dBA
Wheel	2 Large Diameter Wheels
Refrigerant	R410A
Draining	Condensate Pump
Defrosting Control System	Auto Defrosting
Functioning Temperature Range	33.8-105°F
Functioning Humidity Range	25-80%
Capacity	90 Pints
Weight	99.2 lbs
Dim (L X W X H)	21.2 x 22 x 38 in
Loading quantity	20": 72 Sets; 40": 156 Sets; 40" HQ : 180 Sets

Application

This dehumidifier can be connected and controlled by downloading the ALORAIR APP application on the mobile phone.

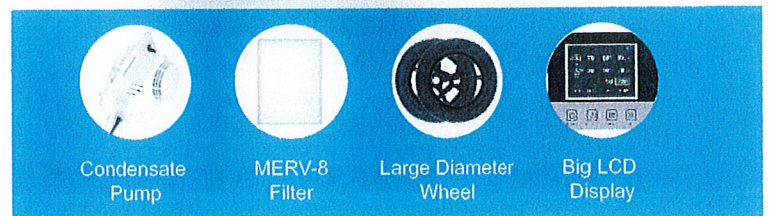
AlorAir APP is a new app that you can connect directly or through Wi-Fi to the Smart dehumidifier. It is completely free to use!

Help you Monitor the Restoration Process on the go anytime and anywhere!

The Storm Ultra is a **water damage restoration expert!** The unit has all the convenient features in a compact and extremely portable size. As a worldwide supplier of **flood restoration** drying equipment company, we offer a variety of dehumidifiers to remove water and assist with drying areas after water damage. When your basement or office is vulnerable to flooding, it is especially important to restore the damaged areas in no time as **microorganisms, mold, and bacteria might affect your health and result in further damage.** The **Storm Ultra Dehumidifier** removes odor-causing moisture and maintains EPA recommended relative humidity levels of 45% to 50% — **ideal conditions for odor-free storage space or comfortable living space for you and your family.**

Key Design Features

- APP Controller.
- Housing in Back-up-box construction (the unit can be disassembled in 10 Seconds When some internal service requested)
- High capacity with Supper COP
- Heavy-Duty Condensate Pump
- Quick connector to Cable/Hose
- Quick connector to Pump (the pump can be taken out freely just pull out the quick connector)
- Pre Filter & MERV-8 Filter
- Ridged handle for easy transport



High Capacity. Compact. Low-temperature Dehumidifiers For Professional Water Damage And Carpet Specialists.

Commercial Dehumidifier >>



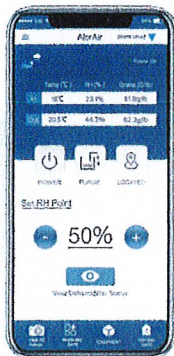
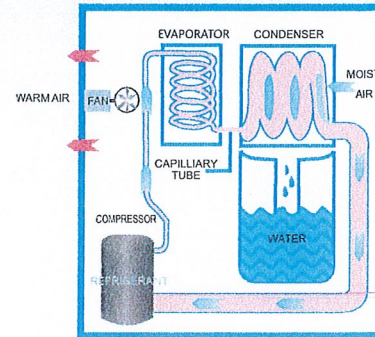
Storm Ultra Dehumidifier

Applications	Storm Ultra
Flood & Restoration	✓
Carpet Cleaning	✓
Basements/ Cellars	✓
Water Damage Restoration	✓
Laundries	✓
De-Flooding	✓

Applications	Storm Ultra
Drying Furnishing	✓
Offices	✓
Laboratories	✓
Tradesmen	✓
Storage Areas	✓
Garages	✓

Why Dehumidify?

- Can effectively prevent household items, food, medicine, and books get moldy.
- Can effectively protect household appliances, computers, cameras and other instruments from moisture damage.
- It can effectively prevent the long-term humidity of the crawl space or basement from generating moisture in the wood of the house structure to cause rot and damage.
- Can effectively let the house stay away from pest infestation
- Can effectively avoid excessive humidity in a space where it's easy for mold, mildew, and fungus to thrive.



Monitor and control your ALORAIR Dehumidifier through the ALORAIR Connect app! The ALORAIR Connect allows you to control, monitor, and live with peace of mind that your home is protected.

Monitor your home environment and dehumidifier remotely, including:

- The current Temperature, Humidity, and GPP at both Inlet and Outlet
- The current relative humidity and temperature outside.
- Induct mode, the remote control displays the humidity, temperature, and GPP value at the inlet and outlet of the dehumidified area to be dehumidified.
- Actual Run time.
- Quickly See the Status of All Dehumidifiers.

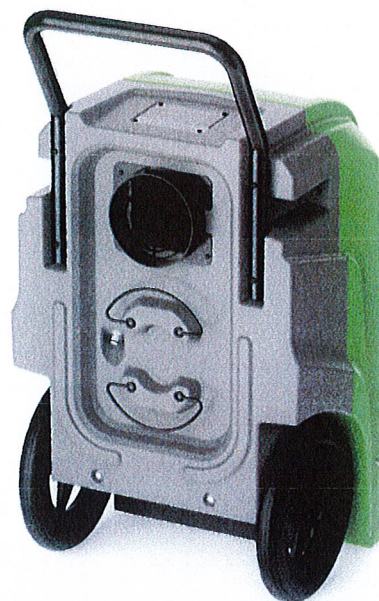
Proven Performance

The **Storm Ultra** combines proven design with professional performance and portability. The roto-molded polyethylene housing is dent resistant which offers superior durability. A rigid handle and semi-pneumatic wheels ensure easy transport and maneuverability.

The Storm Ultra dehumidifier removes up to **90 pints (AHAM)** of water per day while with the current draw 5.56 amps - enough water removal for areas up to **2600 sq.ft.**

The unit has features like Duct Connection Choice at the outlet, Quick Access for Pump Service, Water Full Protection, Normal Filter, Pre Filter, and MERV-8 Filter. Compared with competitors, the **Storm Ultra** has a unique design like simplified user controls include a large LCD display and APP control. The pump has its Quick Connector, so it can be taken out freely by pulling out the quick connector.

Whether it is a flash flood, heavy rain, or water main break, we have the equipment to handle the most severe environments and assist with restoration.



Quick draining connection



Town of Weathersfield

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

Brandon Gulnick
Town Manager

September 30, 2022

RE: FY24 Budget Process

The Chair and I discussed the FY24 Budget Process. Each department will present their budget to the Selectboard at the following times/dates:

FY24 Department Budget Schedule

Department	Selectboard Presentation
Admin	11/20/2022
Finance	11/07/2022
Listers	11/20/2022
Land Use	11/20/2022
Police	11/7/2022
Town Clerk	11/20/2022
Library	11/20/2022
Ascutney Fire	11/7/2022
West Weathersfield Fire	11/7/2022
Shared Fire	11/7/2022
Highway	10/16/2022
Solid Waste	10/16/2022

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

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT
townmanager@weathersfield.org
(802) 674-2626



Town of Weathersfield

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

Brandon Gulnick
Town Manager

September 30, 2022

RE: Fire Truck Loaner

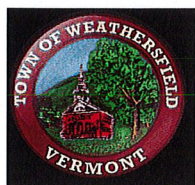
A neighboring Town has a Pumper that is not currently in working order. They have no means to pump water in the case of a structure fire. Chief Spaulding contacted me to discuss loaning a truck to them. Pending Selectboard discussion, we will develop a written agreement to cover all the bases, such as fuel, maintenance, insurance, response to Ascutney, etc.

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

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT
townmanager@weathersfield.org
(802) 674-2626

Meeting date October 3, 2022
 AP warrant date 10/03/22
 Payroll warrant date 1 09/22/22
 Payroll warrant date 2 09/29/22
 Payroll warrant date 3



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of October 3, 2022

	Check Date	Payroll	Operating Expenses
General Fund			
	9/22/2022	\$6,429.18	
	9/29/2022	\$10,168.32	incl Prince Stipend \$2307.69 incl Daniels Stipend \$3461.54
AP	10/3/2022		\$40,010.15
Total		\$16,597.50	\$40,010.15
Highway Fund			
	9/22/2022	\$4,100.07	
	9/29/2022	\$4,112.87	
AP	10/3/2022		\$15,307.49
Total		\$8,212.94	\$15,307.49
Solid Waste Mgmt Fund			
	9/22/2022	\$825.19	
	9/29/2022	\$920.30	
AP	10/3/2022		\$18,772.84
Total		\$1,745.49	\$18,772.84
Library			
	9/22/2022	\$1,050.73	
	9/29/2022	\$1,050.73	
Total		\$2,101.46	\$0.00
Building Assessments			\$1,100.00
Grand Totals			\$75,190.48

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 \$103,847.87. Let this be your order for the payments of these amounts.

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ACTIVE911	09/01/22	Subsrcription 406113	11-7-207-42.00 Dues & Fees	375.00	225653	10/03/22
ALLA	09/27/22	Schoolhouse 9/28-10/25/22 5135	11-7-302-38.85 Town Parks	165.00	225655	10/03/22
AMAZONCR	09/26/22	Paper towels 444366873356	11-7-101-20.00 GF-Office Supplies	74.99	225657	10/03/22
AMAZONCR	09/26/22	charger and phone case 457538764538	11-7-101-20.00 GF-Office Supplies	19.80	225657	10/03/22
AMAZONCR	09/26/22	charger and phone case 457538764538	11-7-201-20.00 Police-Office Supplies	13.69	225657	10/03/22
AMAZONCR	09/26/22	WWVFD HP ink 458968738554	11-7-207-20.00 Supplies	113.01	225657	10/03/22
AMAZONCR	09/26/22	Monitor 478355838387	11-7-101-20.00 GF-Office Supplies	399.98	225657	10/03/22
AMAZONCR	09/26/22	WWVFD vacuum duster bag 584889796857	11-7-207-60.10 Vehicle Maintenance	15.61	225657	10/03/22
AMAZONCR	09/26/22	Wall clock 597559537844	11-7-101-20.00 GF-Office Supplies	19.98	225657	10/03/22
AMAZONCR	09/26/22	Cash register 635985733995	11-7-101-20.00 GF-Office Supplies	89.95	225657	10/03/22
AMAZONCR	09/26/22	Bulletin board, file fold 677396533368	11-7-101-20.00 GF-Office Supplies	68.89	225657	10/03/22
AMAZONCR	09/26/22	Bulletin board, file fold 677396533368	11-7-103-20.00 TC-Office Supplies	17.98	225657	10/03/22
AMAZONCR	09/26/22	books 853434375646	11-7-601-78.00 Library-Media	25.59	225657	10/03/22
AMAZONCR	09/26/22	books 945644996477	11-7-601-78.00 Library-Media	43.40	225657	10/03/22
AT&T SVC	09/27/22	acct 287018774043 09162022	11-7-101-31.00 GF-Telephone	409.07	225658	10/03/22
AT&T SVC	09/27/22	acct 287018774043 09162022	11-7-201-31.00 Police-Telephone/communic	126.49	225658	10/03/22
BALLAM	09/22/22	MILGREIMB-TC conf TCONFERENCE	11-7-103-29.00 TC-Expense Reimbursement	105.00	225659	10/03/22
BATES	09/29/22	mileage reimbursement MILEAGESEPT	11-7-205-31.01 Emergency Mgmt	125.00	225660	10/03/22
BIBENS	09/27/22	Supplies police 511882/1	11-7-201-20.00 Police-Office Supplies	17.98	225661	10/03/22
CAN	09/22/22	Usage 4/30-7/30/22 6001430209	11-7-103-18.00 TC-Copier Usage/Supplies/	79.35	225662	10/03/22
COLONI	09/01/22	Payroll Transfer PR-09/01/22	11-2-011-14.10 Insurance Prem Liability	6.69	225663	10/03/22
COLONI	09/08/22	Payroll Transfer PR-09/08/22	11-2-011-14.10 Insurance Prem Liability	6.69	225663	10/03/22
COLONI	09/15/22	Payroll Transfer PR-09/15/22	11-2-011-14.10 Insurance Prem Liability	6.69	225663	10/03/22
COLONI	09/22/22	Payroll Transfer PR-09/22/22	11-2-011-14.10 Insurance Prem Liability	6.69	225663	10/03/22
COLONI	09/29/22	Payroll Transfer PR-09/29/22	11-2-011-14.10 Insurance Prem Liability	6.69	225663	10/03/22

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
COMCASTBU	09/22/22	COMCAST INTERNET Acct8773501440004484 AVFDAUG22	11-7-206-31.00 Telephone & Internet	79.79	225664	10/03/22
COMCAST	09/26/22	COMCAST PHONE 9/15/22-10/14/22 phone SEPT15-OCT14	11-7-601-31.00 Library-Telephone	78.44	225665	10/03/22
COMCAST	09/26/22	COMCAST PHONE 9/15/22-10/14/22 phone SEPT15-OCT14	11-7-101-31.00 GF-Telephone	350.81	225665	10/03/22
COTTSYSSTE	09/22/22	COTT SYSTEMS October 2022 149210	11-7-103-24.00 Hosting Svcs - COTTS	345.00	225666	10/03/22
FIRSTL	09/26/22	FIRST LIGHT Sept Erate chargeback 12080893	11-7-601-26.00 Library-Fiber Connect Ser	257.50	225668	10/03/22
HINKLEY	09/27/22	HINKLEY CO., INC AVFD Pre paid fuel 2022 FUELPREBUY22	11-7-206-32.00 Fuel Oil/Propane	5722.00	225669	10/03/22
FARNSWORT	09/01/22	INTENTIONAL CLEANING Cleaning 9/22/22 166	11-7-301-40.00 Custodial Services	100.00	225670	10/03/22
FARNSWORT	09/01/22	INTENTIONAL CLEANING Cleaning 9/29/22 168	11-7-301-40.00 Custodial Services	100.00	225670	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-103-39.00 TC-Town Meetings and Elec	56.65	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-103-39.00 TC-Town Meetings and Elec	13.29	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-205-31.01 Emergency Mgmt	89.55	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-101-25.15 Software	14.99	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-101-29.99 GF-Selectboard Other Expe	29.70	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-101-25.15 Software	15.89	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-207-20.00 Supplies	22.57	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-207-20.00 Supplies	348.35	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-206-60.10 Vehicle Maintenance	775.00	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-207-60.00 Maintenance & Repair	152.96	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-601-20.00 Library-Supplies	61.99	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	11-7-601-21.00 Library-Postage	4.58	225672	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	11-7-101-14.10 GF-Insurance Benefits	30.26	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	11-7-601-14.10 Library-Insurance Benft	30.15	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	11-2-011-14.10 Insurance Prem Liability	101.50	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	11-7-101-14.10 GF-Insurance Benefits	16.28	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	11-7-201-14.10 Police-Insurance Benefits	20.30	225673	10/03/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	11-7-103-14.10 TC-Insurance Benefits	17.87	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	11-7-103-14.10 TC-Insurance Benefits	23.95	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	11-7-201-14.10 Police-Insurance Benefits	45.33	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	11-2-011-14.10 Insurance Prem Liability	57.50	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	11-7-101-14.10 GF-Insurance Benefits	41.45	225673	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	11-2-011-14.10 Insurance Prem Liability	1928.86	225675	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	11-7-201-14.10 Police-Insurance Benefits	1134.04	225675	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	11-7-101-14.10 GF-Insurance Benefits	1175.17	225675	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	11-7-101-14.10 GF-Insurance Benefits	587.59	225675	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	11-7-201-14.10 Police-Insurance Benefits	1651.11	225675	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	11-7-601-14.10 Library-Insurance Benft	733.54	225675	10/03/22
NE MUN	09/26/22	NEMRC work 8/1+15+23 51259	11-7-104-25.90 Contracted Assessor / Lis	1662.50	225676	10/03/22
N DELT	09/16/22	NORTHEAST DELTA DENTAL Oct 2022 OCT2022	11-7-103-14.10 TC-Insurance Benefits	68.55	225677	10/03/22
N DELT	09/16/22	NORTHEAST DELTA DENTAL Oct 2022 OCT2022	11-7-201-14.10 Police-Insurance Benefits	68.55	225677	10/03/22
N DELT	09/16/22	NORTHEAST DELTA DENTAL Oct 2022 OCT2022	11-7-101-14.10 GF-Insurance Benefits	68.55	225677	10/03/22
N DELT	09/16/22	NORTHEAST DELTA DENTAL Oct 2022 OCT2022	11-7-201-14.10 Police-Insurance Benefits	129.44	225677	10/03/22
N DELT	09/16/22	NORTHEAST DELTA DENTAL Oct 2022 OCT2022	11-7-601-14.10 Library-Insurance Benft	129.44	225677	10/03/22
N DELT	09/16/22	NORTHEAST DELTA DENTAL Oct 2022 OCT2022	11-7-101-14.10 GF-Insurance Benefits	129.44	225677	10/03/22
N DELT	09/16/22	NORTHEAST DELTA DENTAL Oct 2022 OCT2022	11-7-101-14.10 GF-Insurance Benefits	35.98	225677	10/03/22
VTAGHUMAN	09/22/22	OFFICE OF CHILD SUPPORT Payroll Transfer PR-09/22/22	11-2-011-07.00 Garnishments	139.40	225679	10/03/22
VTAGHUMAN	09/29/22	OFFICE OF CHILD SUPPORT Payroll Transfer PR-09/29/22	11-2-011-07.00 Garnishments	139.40	225679	10/03/22
RHR	09/26/22	RHR SMITH & COMPANY progress bill field work 2022-2843	11-7-102-45.00 FIN-Annual audit of accou	2800.00	225680	10/03/22
SECUR	09/26/22	SECURSHRED Sept pick-up 404916	11-7-101-20.00 GF-Office Supplies	22.00	225681	10/03/22
STAPLES	09/22/22	STAPLES CREDIT PLAN Backup battery 3123880701	11-7-102-20.00 FIN - Supplies	95.54	225684	10/03/22
STAPLES	09/22/22	STAPLES CREDIT PLAN Office Supplies 3126221951	11-7-101-20.00 GF-Office Supplies	44.02	225684	10/03/22

09/30/22
09:24 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19559 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 10/03/22 To 10/03/22

Page 4 of 5
payroll

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
STAPLES	09/22/22	STAPLES CREDIT PLAN printer ink AVFD return 3127623711	11-7-206-20.00 Supplies	-128.34	225684	10/03/22
STAPLES	09/22/22	STAPLES CREDIT PLAN Office Supplies 3129897071	11-7-101-20.00 GF-Office Supplies	45.73	225684	10/03/22
STAPLES	09/22/22	STAPLES CREDIT PLAN Office Supplies 3137188971	11-7-101-20.00 GF-Office Supplies	41.93	225684	10/03/22
TDS	09/29/22	TDS TELECOM 09/04-10/03/2022 2635146SEP22	11-7-303-31.00 1879 Telephone & Internet	40.98	225686	10/03/22
TERRACCIA	09/26/22	TERRACCIANO MARIA LIFE ES Overpmt taxes OVERPAYTAXES	11-2-010-11.00 Tax Clearing Account	403.54	225687	10/03/22
SIGNOFIRE	09/22/22	THE FIRST SIGN OF FIRE Equip Markers S22.0474	11-7-206-60.10 Vehicle Maintenance	138.55	225688	10/03/22
TJ PROPER	09/22/22	TJ PROPERTY MANAGEMENT LL Powerwash MMH 6219	11-7-301-60.10 Building Maintenance	615.00	225689	10/03/22
VTJOURNAL	09/21/22	VERMONT JOURNAL First Responder 300170850	11-7-207-23.50 Advertising	66.00	225691	10/03/22
VMERS DB	09/01/22	VMERS DB. Payroll Transfer PR-09/01/22	11-2-011-05.00 Retirement	2216.96	225692	10/03/22
VMERS DB	09/08/22	VMERS DB. Payroll Transfer PR-09/08/22	11-2-011-05.00 Retirement	2152.58	225692	10/03/22
VMERS DB	09/15/22	VMERS DB. Payroll Transfer PR-09/15/22	11-2-011-05.00 Retirement	2068.35	225692	10/03/22
VMERS DB	09/22/22	VMERS DB. Payroll Transfer PR-09/22/22	11-2-011-05.00 Retirement	1904.39	225692	10/03/22
VMERS DB	09/29/22	VMERS DB. Payroll Transfer PR-09/29/22	11-2-011-05.00 Retirement	3302.24	225692	10/03/22
VTCMA	09/29/22	VTCMA 2022 TM Conference '22 FALLCONF	11-7-101-27.00 GF-Tuition and Dues	95.00	225693	10/03/22
WEX BANK	09/21/22	WEX BANK September'22 Fuel 83693435	11-7-206-51.00 AVFD Fuel	271.24	225694	10/03/22
WEX BANK	09/21/22	WEX BANK September'22 Fuel 83693435	11-7-201-51.00 Gas and Oil	1138.48	225694	10/03/22
WEX BANK	09/21/22	WEX BANK September'22 Fuel 83693435	11-7-201-51.00 Gas and Oil	211.29	225694	10/03/22
WEX BANK	09/21/22	WEX BANK September'22 Fuel 83693435	11-7-207-51.00 WVFD Fuel	315.44	225694	10/03/22
WEX BANK	09/21/22	WEX BANK September'22 Fuel 83693435	11-7-201-51.00 Gas and Oil	-5.78	225694	10/03/22
WOODSTER	09/21/22	WOODS, TERRY Overpayment Taxes Refund TAXREPAY8/22	11-2-010-11.00 Tax Clearing Account	477.69	225695	10/03/22
AFLAC	09/01/22	AFLAC Payroll Transfer PR-09/01/22	11-2-011-10.00 AFLAC	54.63	225696	10/03/22
AFLAC	09/08/22	AFLAC Payroll Transfer PR-09/08/22	11-2-011-10.00 AFLAC	54.63	225696	10/03/22
AFLAC	09/15/22	AFLAC Payroll Transfer PR-09/15/22	11-2-011-10.00 AFLAC	54.63	225696	10/03/22
AFLAC	09/22/22	AFLAC Payroll Transfer PR-09/22/22	11-2-011-10.00 AFLAC	54.63	225696	10/03/22
AFLAC	09/29/22	AFLAC Payroll Transfer PR-09/29/22	11-2-011-10.00 AFLAC	54.63	225696	10/03/22

09/30/22

Town of Weathersfield Accounts Payable

09:24 am

Check Warrant Report # 19559 Current Prior Next FY Invoices For Fund (General Fund)

payroll

For Check Acct 1 (General Fund) All check #s 10/03/22 To 10/03/22

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GULNIK	GULNICK, BRANDON	09/29/22	8/12-9/29 Mileage MIL8/12-9/29	11-7-101-29.20 GF-Travel/Mileage	79.75	225698	10/03/22
DEPT	VT DEPT OF PUBLIC SAFETY	09/29/22	Fire Student Material 83721	11-7-207-27.00 Training	100.00	225699	10/03/22
FARNSWORT	INTENTIONAL CLEANING	09/30/22	Cleaning 9/22/22 167	11-7-601-40.00 Custodial Services	50.00	225700	10/03/22
FARNSWORT	INTENTIONAL CLEANING	09/30/22	Cleaning 9/29/22 169	11-7-601-40.00 Custodial Services	50.00	225700	10/03/22
Report Total					----- 40010.15 =====		

09/30/22
09:24 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19559 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 10/03/22 To 10/03/22

Page 1 of 2
payroll

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AMAZONCR	09/22/22	AMAZON Hwy Socket 464698488533	12-7-101-52.00 Repairs & Supplies	21.22	225657	10/03/22
AMAZONCR	09/26/22	AMAZON Hwy Office vacuum bag 473628537737	12-7-101-20.00 Office Supplies	25.00	225657	10/03/22
AT&T SVC	09/27/22	AT & T MOBILITY acct 287018774043 09162022	12-7-101-31.00 Wireless/Pager Service	43.94	225658	10/03/22
BIBENS	09/29/22	BIBENS HOME CENTER INC. Supplies hwy 513371/1	12-7-101-52.00 Repairs & Supplies	72.46	225661	10/03/22
COMCAST	09/26/22	COMCAST PHONE 9/15/22-10/14/22 phone SEPT15-OCT14	12-7-101-31.00 Wireless/Pager Service	65.85	225665	10/03/22
CVC	09/27/22	CVC PAGING Mobil Service 21520607	12-7-101-52.00 Repairs & Supplies	420.00	225667	10/03/22
LAWSON	09/26/22	LAWSON PRODUCTS, INC Sales Order #8682326 9309931465	12-7-101-52.00 Repairs & Supplies	94.03	225671	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	12-7-101-53.50 Safety Equipment	14.99	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	12-7-101-20.00 Office Supplies	0.99	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	12-7-101-23.50 Highway Advertising	225.00	225672	10/03/22
M&T	09/27/22	M&T BANK August creditcard bills AUGUST 22	12-7-101-20.00 Office Supplies	34.50	225672	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	16.29	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	34.21	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	18.23	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	24.46	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	18.90	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	17.43	225673	10/03/22
MADISON	09/22/22	MADISON NATIONAL LIFE INS October'22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	17.43	225673	10/03/22
RAY MOORE	09/22/22	MOORE, RAY Boots 9/22/22	12-7-101-15.20 HWY-Uniforms & Cleaning	159.99	225674	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	587.59	225675	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	1175.17	225675	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	1651.11	225675	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	1175.17	225675	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	1651.11	225675	10/03/22
MVP	09/22/22	MVP HEALTH CARE Oct 22 Premiums OCT22PREM	12-7-101-14.10 HWY-Insurance Benefits	587.59	225675	10/03/22

09/30/22
09:24 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19559 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 10/03/22 To 10/03/22

Page 2 of 2
payroll

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	NORTHEAST DELTA DENTAL	09/16/22	Oct 2022 OCT2022	12-7-101-14.10 HWY-Insurance Benefits	68.55	225677	10/03/22
N DELT	NORTHEAST DELTA DENTAL	09/16/22	Oct 2022 OCT2022	12-7-101-14.10 HWY-Insurance Benefits	68.55	225677	10/03/22
N DELT	NORTHEAST DELTA DENTAL	09/16/22	Oct 2022 OCT2022	12-7-101-14.10 HWY-Insurance Benefits	129.44	225677	10/03/22
N DELT	NORTHEAST DELTA DENTAL	09/16/22	Oct 2022 OCT2022	12-7-101-14.10 HWY-Insurance Benefits	68.55	225677	10/03/22
N DELT	NORTHEAST DELTA DENTAL	09/16/22	Oct 2022 OCT2022	12-7-101-14.10 HWY-Insurance Benefits	129.44	225677	10/03/22
N DELT	NORTHEAST DELTA DENTAL	09/16/22	Oct 2022 OCT2022	12-7-101-14.10 HWY-Insurance Benefits	35.98	225677	10/03/22
STPIERRE	ST. PIERRE INC.	09/22/22	1" gravel blend 1012186	12-7-101-58.26 Gravel Purchase	4122.52	225683	10/03/22
STEAR	STEARNS SEPTIC SERVICE LL	09/22/22	Vactor Truck 2022-1423	12-7-101-45.00 Contract Work	2260.00	225685	10/03/22
UIST	UNIFIRST CORPORATION	09/22/22	9/16/22 uniforms/supplie 1070162789	12-7-101-15.20 HWY-Uniforms & Cleaning	135.90	225690	10/03/22
UIST	UNIFIRST CORPORATION	09/26/22	9/23/22 uniforms/suppl 1070164959	12-7-101-15.20 HWY-Uniforms & Cleaning	135.90	225690	10/03/22

Report Total

15307.49
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09/30/22

Town of Weathersfield Accounts Payable

09:24 am

Check Warrant Report # 19559 Current Prior Next FY Invoices For Fund (ARPA Fund)

payroll

For Check Acct 1 (General Fund) All check #s 10/03/22 To 10/03/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SEIPLE	09/29/22	Roof Inspections 09/07/2022	16-7-101-33.00 Building Assessments	1100.00	225682	10/03/22
Report Total				1100.00		

09/30/22
09:24 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19559 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1 (General Fund) All check #s 10/03/22 To 10/03/22

Page 1 of 1
payroll

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
ALV	ALVA WASTE SERVICES, LLC.	09/22/22	glass container rental 51085	21-7-102-45.01 Recycling - Glass	281.30	225656	10/03/22
ALV	ALVA WASTE SERVICES, LLC.	09/22/22	Single stream recycling 51200	21-7-102-45.00 Zero Sort contain &Tipp	5109.46	225656	10/03/22
ALV	ALVA WASTE SERVICES, LLC.	09/22/22	MSW August'22 51201	21-7-101-45.05 Trash-Tippage	7789.89	225656	10/03/22
ALV	ALVA WASTE SERVICES, LLC.	09/22/22	C&D 51202	21-7-101-45.10 C&D Tippage	4744.79	225656	10/03/22
COMCAST	COMCAST PHONE	09/26/22	9/15/22-10/14/22 phone SEPT15-OCT14	21-7-101-31.00 Telephone	111.35	225665	10/03/22
MADISON	MADISON NATIONAL LIFE INS	09/22/22	October'22 Premiums OCT22PREM	21-7-101-14.10 Insurance Benefits	14.77	225673	10/03/22
N DELT	NORTHEAST DELTA DENTAL	09/16/22	Oct 2022 OCT2022	21-7-101-14.10 Insurance Benefits	35.98	225677	10/03/22
NERESREC	NORTHEAST RESOURCE RECOVE	09/29/22	Freon, Tires, Transport 129912	21-7-102-45.03 Recycling - Tires	855.00	225678	10/03/22
NERESREC	NORTHEAST RESOURCE RECOVE	09/29/22	Freon, Tires, Transport 129912	21-7-102-45.05 Recycling - Metal	25.13	225678	10/03/22
NERESREC	NORTHEAST RESOURCE RECOVE	09/29/22	Freon, Tires, Transport 129912	21-6-101-07.07 Recycling - Metal	-427.28	225678	10/03/22
NERESREC	NORTHEAST RESOURCE RECOVE	09/29/22	Freon, Tires, Transport 129912	21-7-102-45.05 Recycling - Metal	162.95	225678	10/03/22
DOLITL	DOOLITTLE'S PRINTSERVE, I	09/29/22	TS banner 55690	21-7-101-23.50 Advertising	69.50	225697	10/03/22
Report Total					----- 18772.84 =====		

09/30/22
09:31 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/29/22 to 09/29/22 Departments 111 to 111

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15494	09/29/22	0.00	582.63
DANGOF	DANGO, FLORA ANN	E	15497	09/29/22	0.00	787.25
DANIELSWI	DANIELS, WILLIAM J.	E	15498	09/29/22	0.00	2772.45
ESTYJOSH	ESTY, JOSHUA W.	E	15500	09/29/22	0.00	175.47
GRAHAMJ	GRAHAM, JOHN J.	E	15501	09/29/22	0.00	284.27
GULNICKB	GULNICK, BRANDON W.	E	15502	09/29/22	0.00	1130.80
GUMBART	GUMBART, RYAN C.	E	15503	09/29/22	0.00	368.52
HIERCA	HIER, CAROLYN A.	E	15504	09/29/22	0.00	12.70
HIERS	HIER, STEVE A.	E	15505	09/29/22	0.00	241.68
PRINCE	PRINCE, RYAN C.	E	15510	09/29/22	0.00	1998.41
SAVAGE	SAVAGE, OLIVIA I.	E	15512	09/29/22	0.00	542.43
SMITH	SMITH, STEVEN		48137	09/29/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15514	09/29/22	0.00	884.38
THOMASB	THOMAS, BARBARA A.	E	15515	09/29/22	0.00	199.81
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					187.52	9980.80
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09/30/22
09:32 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/29/22 to 09/29/22 Departments 121 to 121

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	15495	09/29/22	0.00	623.44
ESTYJO	ESTY, JOHN W.	E	15499	09/29/22	0.00	797.13
HUNTDON	HUNTLEY, DONALD A.	E	15506	09/29/22	0.00	725.80
LONGTIN	LONGTIN, ALEXANDER J.	E	15507	09/29/22	0.00	448.76
MOORER	MOORE, RAY A.	E	15509	09/29/22	0.00	694.51
STAPLETON	STAPLETON, RAY E.	E	15513	09/29/22	0.00	823.23
					-----	-----
					0.00	4112.87
					=====	=====

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09/30/22
09:32 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/29/22 to 09/29/22 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	15496	09/29/22	0.00	138.39
RICHARDMA	RICHARDSON, MARK P.	E	15511	09/29/22	0.00	746.12
TOPOLSKI	TOPOLSKI, JUDITH A.	E	15516	09/29/22	0.00	166.22
					-----	-----
					0.00	1050.73
					=====	=====

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09/30/22
09:32 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/29/22 to 09/29/22 Departments 211 to 211

Page 1 of 1
payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48136	09/29/22	93.64	0.00
MERICLE J	MERICLE, JAMES S.	E 15508	09/29/22	0.00	297.40
WATERST	WATERS, TYLER M.	E 15517	09/29/22	0.00	529.26
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				93.64	826.66
				=====	=====

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09/30/22
09:43 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/22/22 to 09/22/22 Departments 111 to 111

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15471	09/22/22	0.00	457.11
DANGOF	DANGO, FLORA ANN	E	15474	09/22/22	0.00	787.25
DANIELSWI	DANIELS, WILLIAM J.	E	15475	09/22/22	0.00	1025.57
ESTYJOSH	ESTY, JOSHUA W.	E	15477	09/22/22	0.00	175.47
GRAHAMJ	GRAHAM, JOHN J.	E	15478	09/22/22	0.00	173.22
GULNICKB	GULNICK, BRANDON W.	E	15479	09/22/22	0.00	1130.80
GUMBART	GUMBART, RYAN C.	E	15480	09/22/22	0.00	368.52
HIERS	HIER, STEVE A.	E	15481	09/22/22	0.00	241.68
PRINCE	PRINCE, RYAN C.	E	15486	09/22/22	0.00	719.33
SAVAGE	SAVAGE, OLIVIA I.	E	15488	09/22/22	0.00	134.21
SMITH	SMITH, STEVEN		48135	09/22/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15490	09/22/22	0.00	884.38
THOMASB	THOMAS, BARBARA A.	E	15491	09/22/22	0.00	144.12
					-----	-----
					187.52	6241.66
					=====	=====

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09/30/22
09:33 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/22/22 to 09/22/22 Departments 121 to 121

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	15472	09/22/22	0.00	694.36
ESTYJO	ESTY, JOHN W.	E	15476	09/22/22	0.00	799.02
HUNTDON	HUNTLEY, DONALD A.	E	15482	09/22/22	0.00	617.45
LONGTIN	LONGTIN, ALEXANDER J.	E	15483	09/22/22	0.00	456.15
MOORER	MOORE, RAY A.	E	15485	09/22/22	0.00	709.86
STAPLETON	STAPLETON, RAY E.	E	15489	09/22/22	0.00	823.23
					-----	-----
					0.00	4100.07
					=====	=====

***4,100.07

09/30/22
09:33 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/22/22 to 09/22/22 Departments 131 to 131

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	15473	09/22/22	0.00	138.39
RICHARDMA	RICHARDSON, MARK P.	E	15487	09/22/22	0.00	746.12
TOPOLSKI	TOPOLSKI, JUDITH A.	E	15492	09/22/22	0.00	166.22
					-----	-----
					0.00	1050.73
					=====	=====

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09/30/22
09:33 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/22/22 to 09/22/22 Departments 211 to 211

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	15484	09/22/22	0.00	296.87
WATERST	WATERS, TYLER M.	E	15493	09/22/22	0.00	528.32
					-----	-----
					0.00	825.19
					=====	=====

*****825.19

09/30/22
09:35 am

Town of Weathersfield Payroll
GL Distribution: Account(s) (11-7-201-10.28)
Check Dates 09/29/22 - 09/29/22

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payroll

Account Number	Description	Paid Date	Pay Type	Amount
Employee No.	Employee Name			
11-7-201-10.28	Police - SIU Stipends			
DANIELSWI	DANIELS, WILLIAM	09/29/22	O4	3,461.54
PRINCE	PRINCE, RYAN	09/29/22	G1	2,307.69
**** Total for Account 11-7-201-10.28				5,769.23