



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING

MONDAY, OCTOBER 17, 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: 10/03/2022
6. Town Manager Report
7. Permit Sticker Policy
 - a. Vote to amend the Permit Sticker Policy to include Temporary Permits
8. First Class License
 - a. Silna IW LLC formerly Inn at Weathersfield
9. Third Class License
 - a. Silna IW LLC formerly Inn at Weathersfield
10. Outside Consumption Permit
 - a. Silna IW LLC formerly Inn at Weathersfield
11. Late Homestead Penalty Discussion
12. FY24 Proposed Highway Budget
13. FY24 Proposed Solid Waste Budget
14. FY22 Reserve Transfers
15. Vote to Transfer \$2,500 from SIU Grant to Police Cruiser Reserves
16. Appointments
17. Any other business
18. Warrant
19. Adjourn

POSTED ON 10/13/2022

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
DRAFT Monday October, 3, 2022 6:30 PM

Select Board Members Present:

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

Attendees: Ray Stapleton, Chief Darrin Spaulding

Online Attendees: Chief Josh Dauping

- 1.) Call to Order by Michael Todd, Chair 6:30 pm
- 2.) Pledge of Allegiance was led by Paul Tillman.
- 3.) Agenda Review
No changes
- 4.) Comments from Citizens not on the agenda
None
- 5.) Review Minutes from Previous Meetings: 9-19-22
Paul Tillman made a motion to approve the minutes from 9-19-22.
Wendy Smith – 2nd
No Discussion
Vote - unanimous
- 6.) Town Manager Report (RFP Updates)

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:

RFB's Advertised	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 Update

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.

7.) Vote to Purchase Thermal Imaging Camera from Fire Equip 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.

David Fuller made a motion to approve the purchase of a thermal imaging camera from MES in the amount of \$3,563.99 from the Fire Department Equipment Reserve Fund.

Paul Tillman – 2nd

No Discussion

Vote - unanimous

8.) Martin Memorial Hall

A.) Purchase Industrial Humidifier

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

David Fuller made a motion to approve the purchase of the industrial dehumidifier in the amount of \$1,077.00 and associated shipping costs to be determined, from the MMH Reserves.

Kelly O'Brien – 2nd

No discussion

Vote

9.) 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

10.) Fire Truck Loaner Discussion

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.

The Selectboard reviewed the insurance with the Town Manager and Chief Spaulding. The insurance from the borrowing fire department will be covering the truck while it is at their station. AVFD will remove the ladders from the truck as one of the ladders did not pass inspection prior to transferring the truck.

The Selectboard agreed to the loaning of the truck as this is mutual aid and we've had neighboring departments help us in the past when needed.

11.) Appointments
None

12.) Any Other Business

Brandon Gulnick, Town Manager wanted to remind the Selectboard that Martin Memorial Hall will be closed Thursday, October 6th for VLTC Training and also on Monday October 10th for the Holiday.

David Fuller brought up the issues at the Transfer Station this past weekend and stated that there needed to be an alternate solution for the transfer station stickers. Ray Stapleton added that almost ½ of the people who came to the transfer station last weekend were turned away for no sticker. There was an incident where the police needed to be called to the Transfer Station. Ideas that were brought up were additional punches for people who do not have a sticker on their vehicles, a “loaner” sticker for people who have a rental or a different vehicle than their own, etc.

13.) Approve Warrant

Paul Tillman made a motion to approve the warrants of 10-3-22 as follows:

General Funds	Operating Expenses \$40,010.15 Payroll \$16,597.50
Highway Fund	Operating Expenses \$15,307.49 Payroll \$8,212.94
Solid Waste Management Fund	Operating Expenses \$18,772.84 Payroll \$1,745.49
Library	Operating Expenses \$0.00 Payroll \$2,101.46
Building Assessments	\$1,100.00
Grand Totals	Operating Expenses \$75,190.48 Payroll \$28,657.39

Kelly O'Brien – 2nd
No Discussion
Vote – unanimous

14.) Adjourn

Paul Tillman made a motion to adjourn at 7:40 pm
Wendy Smith – 2nd
No Discussion

Vote - Unanimous

Respectfully,
Chauncie Tillman
Recording Secretary

DRAFT

WEATHERSFIELD SELECTBOARD

David Fuller, Vice-Chairperson

Kelly O'Brien, Clerk

Wendy Smith, Selector

Paul Tillman, Selector

Michael Todd, Chairperson



Brandon Gulnick
Town Manager

October 17, 2022

RE: Town Manager Update

Perkinsville Center Speed Enforcement

There have been requests to install a digital speed sign on 106 in Perkinsville Center to address speed concerns. Since this is State Highway, research was required prior to installation. We found that a radar speed feedback sign would be allowable if we can secure a Section 1111 permit from the state. Chief Daniels, Otis Munroe, and I filled out the permit and submitted it. If the permit is approved, we will install it. The Police Department recently received grant funding to purchase the sign, which cost \$3,000 per unit. As new information becomes available, we will update the Town accordingly.

Roof Replacement Site Visit Reminder

This is a reminder that we're holding site visits for the three (3) roof replacement projects on Wednesday, October 19th. The Town Garage site visit is at 9:30am, Martin Memorial Hall is at 11am, and West Weathersfield Fire Station is at 11:45am.

Bids are due on November 3rd by 2pm. They must be sealed bids marked "Roof Replacement Project". A public bid opening will take place at 3pm on this same date. We anticipate discussion and review with the Selectboard on November 7th.

Compactor Replacement Project

The Compactor and concrete pad have been installed. The project is considered complete.

Lottery Lane Project

The project is on schedule. The next step is adding the outlet wingwalls and building the roadbed up. Following this work guard rails will be installed.

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

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT





TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

Brandon Gulnick
Town Manager
TEL. (802) 674-2626
Weathersfieldvt.org

October 14, 2022

Board members,

As we roll out our plans & policy at the Transfer Station we will run into the need for revision. Each year we allot time between residents receiving the new fiscal years permit sticker and enforcement. We set our enforcement date on October 1st each year, which gives ample time for residents to affix their permit stickers on their windshield. This year we ran into a need for a temporary permit. There were residents in rental cars and residents that wish to rent a truck (generally residents that only have cars) to dump larger items at the transfer station. To remedy this, we revised our Permit Sticker policy to include a “temporary permit” section. Please review this change, which is highlighted in yellow under section IV (6). The process is simple. We will provide a temporary permit with a permitted use date range.

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

Sincerely,

Brandon Gulnick, Town Manager
Town of Weathersfield
5259 US Route 5
Ascutney, VT 05030
(802) 674-2626
Weathersfieldvt.org

TOWN OF WEATHERSFIELD, VERMONT
TRANSFER STATION PERMIT STICKER POLICY

I. AUTHORITY

This Policy is adopted pursuant to the authority granted in 24 V.S.A. § 1972.

II. PURPOSE

To provide Weathersfield, West Windsor, and Reading with a policy for Permit Stickers and Transfer Station Use.

III. DEFINITIONS

1. **Permit Sticker** – A sticker affixed to the lower right-hand corner of the windshield on a resident’s vehicle.
2. **Resident** – a Person living within the boundaries of either Weathersfield, West Windsor, or Reading.
3. **Solid Waste Fee Assessment Policy** – Policy adopted on August 5, 2004, and amended on November 18, 2010, to establish a standardized procedure for the assessment and collection of solid waste management fees on property within Weathersfield, West Windsor, or Reading.
4. **Transfer Station** – Located at 5024 VT-106, Perkinsville, VT 05151 where recyclables and refuse are collected and sorted in preparation for processing or landfill.

IV. PROCEDURES

1. General

A Permit Sticker is required in order for residents to use the Transfer Station. Weathersfield Residents may obtain a permit sticker at the Town Office located at 5259 US Route 5, Ascutney, VT 05030. West Windsor Residents may obtain a permit sticker at the Town Office located at 22 Brownsville-Hartland Rd, West Windsor, VT 05089. Reading Residents may obtain a permit sticker at 799 VT-106, Reading, VT 05062.

2. Proof of Residence

A valid vehicle registration displaying a Weathersfield, West Windsor, or Reading address is required to obtain a Permit Sticker. If a vehicle is leased through a leasing company, or if a resident is new and hasn’t changed the address on the registration, a valid driver’s license will be necessary in addition to the vehicle’s registration for proof of residence.

TOWN OF WEATHERSFIELD, VERMONT
TRANSFER STATION PERMIT STICKER POLICY

3. Assignment an Additional Permit Sticker

If a resident has two (2) or more vehicles assigned to their residence, an additional Permit Sticker will be provided to a resident at NO additional charge, contingent upon the vehicle registration and driver's license matching the resident's address. Only one (1) Permit Sticker will be distributed per vehicle.

4. Lost or Stolen Permit Stickers

If a Permit Sticker is lost or stolen, the resident shall notify their respective Town Office and request a replacement sticker for said vehicle by providing the vehicles registration number and the address associated with it. The Town will void the lost or stolen permit sticker in our system and distribute a new Permit Sticker at NO additional charge.

5. Replacement of Vehicle

In the case a vehicle is replaced, the resident shall notify their respective Town Office and request a replacement sticker for the new vehicle by providing the vehicles registration number and the address associated with it. The Town will void the old Permit Sticker in our system and distribute a new Permit Sticker at NO additional charge. *Note: When possible, residents are asked to remove the old permit sticker from the vehicle their selling and dispose of it. Although the old sticker will be voided, disposing of the Permit Sticker will prevent potential cases of Permit Sticker Fraud in the future.*

6. Temporary Permit Stickers

These permits are available at the Town Offices in Weathersfield, Reading, and West Windsor during normal business hours. The property owner may come in to obtain a temporary permit for the Transfer Station. Temporary permits can be used on rental vehicles or the like. The permit will contain the residents name and address and the dates of permitted use. Temporary permits will only be granted to residents that have already purchased a sticker for the current year.

V. EXCEPTIONS

1. Campgrounds:

In the case where a renter wishes to utilize the Transfer Station, he/she must obtain a Permit Sticker with a 6-month expiration date affixed and shall be yellow in color. The renter will be subject to the Solid Waste Fee Assessment Policy, Section 3 (a).

2. Multiple Family Dwellings & Rental Units:

In the case where the occupant of any additional units other than the Owner wishes to utilize the Transfer Station, he/she shall receive a Permit Sticker with a 12-month expiration date affixed and shall be orange in color.

VI. INCONSISTENT POLICIES REPEALED

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

TOWN OF WEATHERSFIELD, VERMONT
TRANSFER STATION PERMIT STICKER POLICY

VII. SEVERABILITY

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Policy, or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Policy or any part thereof.

The Select Board hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be declared unconstitutional or ineffective.

VIII. EFFECT

No section of this Policy shall be construed to supersede or replace any Vermont statute. This Policy shall be entered in the minutes of the Select Board’s meeting.

The foregoing amended Policy is hereby adopted by the Select Board of the Town of Weathersfield, Vermont, this 17th day of October 2022, and is effective as of this date until amended or repealed.

WEATHERSFIELD SELECT BOARD

Michael Todd, Chairperson

David Fuller, Vice Chairperson

Kelly O’Brien, Clerk

Paul Tillman, Selector

Wendy Smith, Selector



Application ID: DLL - Application - 00595
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: Silna IW LLC	Business ID: 0415175
Business Address: 1342 Vermont 106, Weathersfield, Vermont 05151	Entity Type: Limited Liability Corporation
Phone: 4012189570	Management Type if LLC: Member-managed
Email: iwvermont2022@gmail.com	

Foundational License (if applicable)

License Type:	License Number:
Licensee Name:	License Status:
Licensee Address:	License Start Date:
	License End Date:

Event Contact/s

Person:

Business Role:	Phone:
Business Address:	Email:

Event Premises Details

Location Name:	Describe area (if applicable)
Location Address:	Outside patio which is an extension of the inside restaurant. If
	Start Date and time of event

End date and time of event

Local Jurisdiction/ Town Clerk:

Approximate Number of Persons Expected

Describe type of event (if applicable)

Outside patio which is an extension of the inside restaurant. It is used for the spring, summer and fall with 10 extra tables and a firepit.

Documents Attached

Name	Document Type	Assosicated With
D-00546	Articles of Organization	LN-023464
D-00547	Meals & Rooms Tax Certificate	LN-023464
D-00562	Federal Employee Identification #	LN-023464
D-00546	Articles of Organization	LN-023464
D-00547	Meals & Rooms Tax Certificate	LN-023464
D-00562	Federal Employee Identification #	LN-023464

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:
20.00

Date of Submission:

Mon Sep 19 16:59:52 GMT 2022

State of Vermont / DLL Payment Status:

Local Application Fee:

0

Local Control Payment Status:

false



Application ID: DLL - Application - 00593
Application for: First Class Hotel License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Silna IW LLC
Business ID: 0415175
Business Address: 1342 Vermont 106,
 Weathersfield, Vermont 05151
Entity Type: Limited Liability Corporation
Phone: 4012189570
Management Type if LLC: Member-managed
Email: iwvermont2022@gmail.com

People Information

- **Person:**
Atanas Krastev

Business Role: Business Principal
Email: iwvermont2022@gmail.com
Business Address: ,
 , ,
Phone:
US Citizen?
Political Position
Name: Atanas Krastev
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name: **Do you lease this Premises:**

Location Address:

,
,

Health License:

Food:Still Waiting
Lodging:Still waiting

Local Jurisdiction/ Town Clerk:

Vermont Tax Department:

MRT-11211883-001

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

,
,

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-00546	Articles of Organization	LN-023464
D-00547	Meals & Rooms Tax Certificate	LN-023464
D-00562	Federal Employee Identification #	LN-023464
D-00546	Articles of Organization	LN-023464
D-00547	Meals & Rooms Tax Certificate	LN-023464
D-00562	Federal Employee Identification #	LN-023464

Payment and Acknowledgement

Signed by:

Atanas Krastev

State of Vermont / DLL Application Fee:

115.00

Date of Submission:

Mon Sep 19 16:52:30 GMT 2022

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false

Local Application Fee:

115



Application ID: DLL - Application - 00573
Application for: Third Class Hotel License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name: Silna IW LLC
Business ID: 0415175
Business Address: 1342 Vermont 106,
Weathersfield, Vermont 05151
Entity Type: Limited Liability Corporation
Phone: 4012189570
Management Type if LLC: Member-managed
Email: iwvermont2022@gmail.com

People Information

• **Person:**
Atanas Krastev

Business Role: Business Principal
Email: iwvermont2022@gmail.com
Business Address: ,
, ,
US Citizen?
Political Position
Phone: **Name:** Atanas Krastev
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name: **Do you lease this Premises:**

Location Address:,
,**Health License:**Food:Still Waiting
Lodging:Still Waiting**Local Jurisdiction/ Town Clerk:****Vermont Tax Department:**

MRT-11211883-001

Foundational License (if applicable)**License Type:****License Number:****Licensee Name:****License Status:****Licensee Address:****License Start Date:**,
,**License End Date:****Documents Attached**

Name	Document Type	Assosicated With
D-00546	Articles of Organization	LN-023464
D-00547	Meals & Rooms Tax Certificate	LN-023464
D-00562	Federal Employee Identification #	LN-023464
D-00546	Articles of Organization	LN-023464
D-00547	Meals & Rooms Tax Certificate	LN-023464
D-00562	Federal Employee Identification #	LN-023464

Payment and Acknowledgement**Signed by:**

Atanas Krastev

State of Vermont / DLL Application Fee:

1095.00

Date of Submission:

Fri Sep 16 16:30:51 GMT 2022

State of Vermont / DLL Payment Status:**Local Control Payment Status:**

false

Local Application Fee:

0



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

Brandon Gulnick
Town Manager
TEL. (802) 674-2626
Weathersfieldvt.org

October 14, 2022

Board members,

We have had several residents who filed their Homestead declarations late. When a homestead is filed late the resident is billed a penalty. The penalty is set at 8%. In 2017 the board waived this fee. In 2018 (only) it was set to 3%. In 2019 & 2020 it did not apply because the homestead was not higher than the non-residential rate. Last year the board voted to change it from 8% to 3% after the tax bills were mailed and we sent revised tax bills.

In the case the board votes to move the penalty from 8% to 3%, we will need to mail revised tax bills to all who received a penalty for filing their homestead declarations late.

Recommendation: Vote to reduce the 8% penalty to 3% for FY23 & mail revised tax bills to all that are affected (which is currently over 40 residents).

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

Sincerely,

Brandon Gulnick, Town Manager
Town of Weathersfield
5259 US Route 5
Ascutney, VT 05030
(802) 674-2626
Weathersfieldvt.org



TOWN OF WEATHERSFIELD

OFFICE OF THE TOWN MANAGER

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ASCUTNEY, VERMONT 05030

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Brandon Gulnick
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TEL. (802) 674-2626
Weathersfieldvt.org

Olivia Savage
Principal Clerk

October 13, 2022

RE: Highway Department FY24 Budget Proposal

Dear Selectors,

The Highway Superintendent and I held several meetings to discuss the FY24 Highway Department Budget. Based on these meetings, the following changes are being proposed:

1) REVENUES

- a. The bottom line for expenditures is the same as compared to FY23. Expenditures will not change.
 - i. TAX NEED: The tax need for this department will increase from \$930,341 to \$959,170. This is due to using fund balance in FY23 to reduce the property tax need. The Selectboard approved the use of \$76,726 in fund balance in FY23, and we're proposing to use only \$38,363 in Fund Balance this year, and the remainder of fund balance next year to prevent significant tax need spikes.
 - ii. STATE AID TO HIGHWAY: State Aid to Highway has been increasing. We budgeted \$143,487 in FY23. The State increased Highway Aid in FY23 to \$152,768. We are unsure of the FY24 State Aid to Highway, so we're adjusting this from \$143,487 to the \$152,768 that we're receiving this year.
 - iii. SERVICE TO OTHER DEPARTMENTS: Service to Solid Waste & Service to Town SWD Admin have increased to correlate with COLA requests. Fuel to WWVFD has been eliminated as WWVFD purchases their diesel at Downers following a new arrangement entered into during FY23.
 - iv. USE OF FUND BALANCE: Rather than using all of our fund balance again to aggressively offset the tax rate, we are proposing to decrease this use by 50%, which leads to the property tax need increasing.

2) EXPENDITURES

a. PERSONNEL

i. Cost of Living Adjustments

1. The Highway Department currently has seven (7) full time positions, including the Highway Superintendent. The proposal here is to eliminate 1 position & increase existing employee wages by 10%.
2. Alternative practices would include a wage adjustment in FY23, and a lower COLA in FY24.
3. Following several attempts to advertise highway positions, we received no interest, which indicates our starting wages of \$18.25/HR may not be attractive as compared to other comparable available positions.

ii. Benefits

1. The Highway Department is seeking to maintain the existing coverage with MVP with the existing HSA option. We currently offer both the Platinum Plan without an HSA and Gold 3 Plan with an HSA. The request is to keep these options the same.

b. OVERALL

- i. Personnel is decreasing by 1% OR \$5,093.

3) OFFICE EXPENSES

- a. IT Services: Our Contract with CCI contains a 1% inflationary increase for 5 years.
- b. Training & Conferences: The cost of training and conferences has increased. We're adjusting this by \$175 annually.
- c. All other accounts are level funded.

4) UTILITIES

- a. Electricity: Additional research required. Placeholder entered from FY23.
- b. All other accounts are level funded.

5) HIGHWAY GARAGE & TRUCK EXPENSES

- a. Diesel Fuel: Increasing by 9%, however, this is an estimate based on current pricing trends.
- b. Gasoline: Increasing by 17% based on pricing trends.
- c. All other accounts are level funded.

6) ROAD MATERIAL AND REPAIRS

- a. Salt: Decreased salt expenses based on four (4) years of pricing and use analysis.
- b. Paving Repairs: Increased paving repairs by \$2,500 to repair more roads in Weathersfield.
- c. All other accounts are level funded.

7) FEES & PERMITS

- a. Level funded.

8) DEBT SERVICE

- a. 2018 Plow Truck was paid off and new truck payment is \$17,304 less annually.

- b. Debt Service Grader Lease: Level funded to pay 2 years of Grader payments. 2 Years have also been in FY23. We're on track with this arrangement to pay for the grader in five (5) years, rather than the seven (7) year schedule we have. This will increase the trade in value of the grader exponentially.
- c. Interest: As principal payments are made annual interest decreases.

9) FUND BALANCE & RESERVES

- a. Transfer to Highway Equipment: We propose to transfer \$15,000 of the annual savings from the 2018 plow truck to Highway Equipment reserves.

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

Sincerely,

Brandon Gulnick, Town Manager
Town of Weathersfield
5259 US Route 5
Ascutney, VT 05030
(802) 230-5765
Weathersfieldvt.org



TOWN OF WEATHERSFIELD

OFFICE OF THE TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Brandon Gulnick
Town Manager
TEL. (802) 674-2626
Weathersfieldvt.org

Olivia Savage
Principal Clerk

October 13, 2022

RE: Transfer Station FY24 Budget Proposal

Dear Selectors,

The Highway Superintendent and I held several meetings to discuss the FY24 Solid Waste budget. We are still waiting on additional information to finalize this budget; however, this is a draft:

1) REVENUES

- a. The revenue need at the Transfer Station has increased and Town Assessments have increased as a result. Variable revenues have been set to a 3% increase, which is an estimate that requires additional research and analysis. This will be done over the coming weeks. Fixed revenues are set at a 19% increase, which will be discussed under expenditures.

2) EXPENDITURES

- a. Personnel
 - i. Cost of Living Adjustments: The Solid Waste Department is seeking 10% Cost of Living Adjustments for FY24, similar to the Highway Department.
 - ii. Alternative practices would include a wage adjustment in FY23, and a lower COLA in FY24.
- b. Office Expenses
 - i. Insurance information is still pending, so this item is level funded until that information is received. IT services was not entered in FY23, so this adjustment is being made in FY24. The account will be overspent in FY23. Highway Service & Support is adjusted based on Highway Personnel COLA request of 10%. Town Office Support is adjusted at 7%.
- c. Tipping & Recycling
 - i. Additional research and analysis is pending, similar to variable revenues we're entering a placeholder of 3% under variable expenses.

d. Debt Service

- i. The Trash Compactor loan has been added under debt service. The payment is considered a fixed expense, which adds to the reasoning for a higher fixed revenue need. Principal is set at \$10,130 annually, while interest is set at \$2,127 in FY24, however interest will decrease as the principal decreases each year. For example, in FY25 interest will be \$1,823, compared to \$304 in FY30.

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

Sincerely,

Brandon Gulnick, Town Manager
Town of Weathersfield
5259 US Route 5
Ascutney, VT 05030
(802) 230-5765
Weathersfieldvt.org

Treasurer, Town of Weathersfield
Weathersfield, Vermont

TO: Selectboard

FR: Steve Hier

DA: 8/23/22

RE: End of FY22 Transfers To/From Reserves

There were some questions at the August 15th meeting about approving the usual end of year transfer of funds to and from various reserve accounts. I write this in the hopes that it may provide additional background about those transfers so that they might be approved at the September 6th meeting. At this point, I am not certain that I will be able to be present at that meeting.

Most of these transfers fall into the “must do” category. I fully understand the frustration of asking a board to approve something when they really have no choice in the matter. Why even ask for approval if it is a “must do”? It is a combination of the way we budget certain revenues and the fact that the auditors will look for Board approval on transfers that do not match specifically budgeted dollar amounts.

In many of these transfers, revenue that should go into the reserve fund is budgeted as general fund revenue which then requires a transfer to the various reserve funds. If, instead, those revenues were directly deposited into the reserve funds then there would be no need for Board approval as there would be no need for a transfer. That could be changed starting with the FY24 budget.

Let’s go down the attached list of transfers and address each of them:

Vault Fees, Computerization, and Preservation reserve funds have been established by the voters such that the fees charged for those purposes go into the reserve funds and expenses for those purposes would come out of the reserve fund. The way the Town has always handled these is for the revenue to be recorded into the General Fund budget and then transferred to the reserve funds. In two cases we have already transferred an estimated amount of revenue as included in the budget.

The article that established the Parks and Recreation reserve fund specifies that any unspent funds remaining in the Parks and Recreation budget will be transferred to the reserve. Technically, this does not really need to be on the list for your approval but has been historically.

The Property Reappraisal transfer represents the state grant for that purpose which is again budgeted as a revenue in the general fund and then transferred to the

Treasurer, Town of Weathersfield
Weathersfield, Vermont

reserve fund. Each year we estimate the amount of the grant and transfer that budgeted estimate early in the year. Since the estimate is never exact we then have to adjust that transfer to reflect the actual amount of the grant.

Each year the general fund budget includes a line for Aid to Residents in Need (ARN). This year it was \$ 2,000. Additionally this year town residents donated a total of \$ 350 for that purpose. At the end of each year any unspent funds for this purpose are transferred to the ARN reserve fund. If the Town has spent more than what was budgeted, funds would be transferred out of the reserve fund to cover the overage.

Dog license payments include a \$ 1 fee for rabies control and prevention. Again, that amount is budgeted as a revenue in the general fund and must then be transferred out to the Rabies Control reserve fund.

This year the Board authorized some of the repair work in the basement at Martin Memorial Hall to come from the Unspecified Reserve (aka the Rainy Day Reserve). This transaction would move \$ 7,051.89 out of the reserve fund to reimburse the general fund for those expenses. This would increase the balance in the general fund unlike the other transfers.

The ARN transfer and the Unspecified Reserve transfer are really the only “discretionary” transfers. The others are “must do” based on how we currently account for reserve fund revenues by including them in the general fund budget. Again, we can change this starting in FY24 if we instead start booking those revenues directly into the reserve funds instead of passing them through the general fund first.

ITEM	Account Number	FY22 Revenue	FY22 Expense	Balance	Already Transferred	Balance to Transfer	Reserve Fund	DEBIT Account	CREDIT Account	FUND BALANCE (before transfer)
EXPENSE TRANSFER:										
Vault Fees	103-01.10	\$ 5,382.50	\$ -	\$ 5,382.50	\$ 3,000.00	\$ 2,382.50	Vault Usage	11-7-103-90.03	41-6-445-08.15	\$ 69,780.52
Computerization*	103-20.15	\$ 8,336.00	\$ 4,140.00	\$ 4,196.00		\$ 4,196.00	Municipal Records	11-7-103-90.00	41-6-440-08.15	\$ 13,553.41
Preservation	103-01.05	\$ 5,577.00	\$ -	\$ 5,577.00	\$ 3,500.00	\$ 2,077.00	Land & Vital Records	11-7-103-90.02	15-6-103-08.15	\$ 25,969.46
Voting Equipment		\$ -	\$ -	\$ -		\$ -	Voting Equipment	11-7-103-90.04	41-6-435-08.15	\$ 3,043.14
Parks & Recreation****	302-38.10	\$ 1,500.00	\$ 1,460.31	\$ 39.69		\$ 39.69	Parks & Recreation	11-7-302-38.10	41-6-425-08.15	\$ 24,125.54
Property Reappraisal	104-90.00	\$ 15,770.00	\$ -	\$ 15,770.00	\$ 15,000.00	\$ 770.00	Reappraisal	11-7-104-90.00	15-6-104-08.15	\$ 268,598.26
CASH TRANSFER ONLY:										
ARN**	106-09.18	\$ 2,350.00	\$ 1,300.00	\$ 1,050.00		\$ 1,050.00	ARN	11-1-010-02.00	11-1-010-03.00	\$ 4,587.52
Conservation	106-07.18	\$ -	\$ -	\$ -		\$ -	Conservation	11-1-010-02.00	11-1-010-03.00	\$ 1,768.53
Rabies***	103-20.25		\$ -	\$ -		\$ 326.00	Rabies	11-1-010-02.00	11-1-010-03.00	\$ 4,845.63
Unspecified Reserve			\$ 7,051.89	\$ (7,051.89)		\$ (7,051.89)		11-1-010-02.00	11-1-010-03.00	\$ 120,640.06
NET TOTAL						\$ 3,789.30				

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

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

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

**** Transfer equals unspent balance in 11-7-302-38.10



TOWN OF WEATHERSFIELD

OFFICE OF THE TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Brandon Gulnick
Town Manager
TEL. (802) 674-2626
Weathersfieldvt.org

Olivia Savage
Principal Clerk

October 13, 2022

RE: Transfer \$2,500 from Police Budget to Cruiser Reserves

Dear Selectors,

Vote to transfer \$2,500 from the FY23 Police Department Budget to Police Cruiser Reserves.

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

Sincerely,

Brandon Gulnick, Town Manager
Town of Weathersfield
5259 US Route 5
Ascutney, VT 05030
(802) 230-5765
Weathersfieldvt.org

Meeting date October 17, 2022
 AP warrant date 10/17/22
 Payroll warrant date 1 10/06/22
 Payroll warrant date 2 10/13/22



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of October 17, 2022

	Check Date	Payroll	Operating Expenses
General Fund			
	10/6/2022	\$7,667.63	
	10/13/2022	\$7,190.38	incl Prince Stipend \$384.62 incl Daniels Stipend \$576.92
AP	10/17/2022		\$27,189.66
Total		\$14,858.01	\$27,189.66
Highway Fund			
	10/6/2022	\$4,310.33	
	10/13/2022	\$4,306.47	
AP	10/17/2022		\$29,288.81
Total		\$8,616.80	\$29,288.81
Solid Waste Mgmt Fund			
	10/6/2022	\$1,175.34	
	10/13/2022	\$892.63	
AP	10/17/2022		\$18,898.42
Total		\$2,067.97	\$18,898.42
Library			
	10/6/2022	\$1,050.73	
	10/13/2022	\$1,050.73	
Total		\$2,101.46	\$0.00
Roof RFP's			\$132.60
Parks & Rec's Reserve			\$350.00
Grand Totals		\$27,644.24	\$75,859.49

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 \$103,503.73. Let this be your order for the payments of these amounts.

10/14/22
10:32 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19561 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 10/17/22 To 10/17/22

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFD#2 WAT	10/12/22	ASCUTNEY FIRE DISTRICT#2 Water payment Jul-Sep22 LIBJUL-SEP22	11-7-601-34.00 Library-Water	84.00	225704	10/17/22
AFD#2 WAT	10/07/22	ASCUTNEY FIRE DISTRICT#2 Water pymt Jul-Sep 22 MMHJUL-SEP22	11-7-301-34.00 Water	130.02	225704	10/17/22
BALLAM	10/12/22	BALLAM, MARION MILGREIMB-Townfair MILESTOWNFAI	11-7-103-29.00 TC-Expense Reimbursement	50.00	225706	10/17/22
BATTERIES	10/05/22	BATTERIES PLUS BULBS Batteries P55610535	11-7-206-60.10 Vehicle Maintenance	469.16	225707	10/17/22
BIBENS	10/07/22	BIBENS HOME CENTER INC. Supplies police 514063/1	11-7-201-20.00 Police-Office Supplies	42.38	225709	10/17/22
CANON	10/12/22	CANON 8/20-9/19/2022 copier 29291575	11-7-103-18.00 TC-Copier Usage/Supplies/	49.00	225710	10/17/22
COMPETIT	10/11/22	CCI MANAGED SERVICES IT SERVICES: October 22 CW-55196	11-7-207-25.05 IT Services	118.67	225711	10/17/22
COMPETIT	10/11/22	CCI MANAGED SERVICES IT SERVICES: October 22 CW-55196	11-7-206-25.05 IT Services	118.67	225711	10/17/22
COMPETIT	10/11/22	CCI MANAGED SERVICES IT SERVICES: October 22 CW-55196	11-7-601-25.05 IT Services	118.37	225711	10/17/22
COMPETIT	10/11/22	CCI MANAGED SERVICES IT SERVICES: October 22 CW-55196	11-7-201-25.05 IT Services	237.34	225711	10/17/22
COMPETIT	10/11/22	CCI MANAGED SERVICES IT SERVICES: October 22 CW-55196	11-7-104-25.05 IT Services	356.01	225711	10/17/22
COMPETIT	10/11/22	CCI MANAGED SERVICES IT SERVICES: October 22 CW-55196	11-7-105-25.05 IT Services	118.67	225711	10/17/22
COMPETIT	10/11/22	CCI MANAGED SERVICES IT SERVICES: October 22 CW-55196	11-7-103-25.05 IT Services	237.34	225711	10/17/22
COMPETIT	10/11/22	CCI MANAGED SERVICES IT SERVICES: October 22 CW-55196	11-7-101-25.05 GF-IT Services	589.87	225711	10/17/22
COMPETIT	10/11/22	CCI MANAGED SERVICES IT SERVICES: October 22 CW-55196	11-7-102-25.05 IT Services	237.34	225711	10/17/22
COMCASTBU	10/12/22	COMCAST INTERNET 10/9-11/8 877350144010682 MMHOCT22	11-7-101-31.00 GF-Telephone	301.18	225712	10/17/22
COMCASTBU	10/12/22	COMCAST INTERNET acct0009194 10/6-11/5/22 WWFIRE10/22	11-7-207-31.00 Telephone & Internet	121.07	225712	10/17/22
DEMCO, IN	10/05/22	DEMCO, INC. Supplies 7192344	11-7-601-20.00 Library-Supplies	62.10	225713	10/17/22
FIRSTL	10/12/22	FIRST LIGHT Oct Erate chargeback 12372849	11-7-601-26.00 Library-Fiber Connect Ser	257.50	225715	10/17/22
GALLS	09/30/22	GALLS, LLC Smith & Warren badge 022264515	11-7-201-15.00 Police-Uniforms and Clean	216.87	225716	10/17/22
GOLDEN	10/05/22	GOLDEN CROSS AMBULANCE IN October 2022 OCT2022	11-7-204-45.00 Golden Cross Ambulance	1859.00	225718	10/17/22
GMP	10/12/22	GREEN MOUNTAIN POWER 9/4-10/4 acct31348200002 1862SEP22	11-7-303-30.00 1879 Electricity	6.80	225719	10/17/22
GMP	10/13/22	GREEN MOUNTAIN POWER 9/6-10/5 #18968200008 AVFDSEPT22	11-7-206-30.10 Electricity	9.58	225719	10/17/22
GMP	10/12/22	GREEN MOUNTAIN POWER 9/6-10/5 acct5875720009 FIREPUMSEP22	11-7-205-31.10 Fire Hydrant El Service	19.00	225719	10/17/22
GMP	10/12/22	GREEN MOUNTAIN POWER 9/4-10/5 31168200009 MMHSEP22	11-7-301-30.00 Electricity & Gas	64.96	225719	10/17/22

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
GMP	10/12/22	GREEN MOUNTAIN POWER 10/5 acct 90947992575	11-7-302-30.10	237.48	225719	10/17/22
		QRDSEP22	Electricity - Perk Villag			
GMP	10/12/22	GREEN MOUNTAIN POWER 9/6-10/5 acct80547200008	11-7-207-30.10	6.13	225719	10/17/22
		WWVFDSEP22	Electricity			
HARTFORD	10/12/22	HARTFORD, TOWN OF Dispatch Oct-Dec 2022	11-7-207-45.10	2644.50	225720	10/17/22
		12609	Dispatch Svcs.			
HARTFORD	10/12/22	HARTFORD, TOWN OF Dispatch Oct-Dec 2022	11-7-206-45.10	2644.50	225720	10/17/22
		12609	Dispatch Services			
IIA	10/12/22	IIA FIRE DEPARTMENT TESTI Hose Testing,Ladder Test	11-7-206-30.01	2075.62	225721	10/17/22
		INV-032513	AVFD-Hose Testing			
INGRA	10/04/22	INGRAM LIBRARY SERVICES Books	11-7-601-78.00	273.53	225722	10/17/22
		71611141	Library-Media			
FARNSWORT	09/30/22	INTENTIONAL CLEANING Cleaning 10/06/22	11-7-301-40.00	100.00	225723	10/17/22
		173	Custodial Services			
FARNSWORT	09/30/22	INTENTIONAL CLEANING Cleaning 10/06/22	11-7-601-40.00	50.00	225723	10/17/22
		174	Custodial Services			
FARNSWORT	09/30/22	INTENTIONAL CLEANING Cleaning 10/13/22	11-7-301-40.00	100.00	225723	10/17/22
		175	Custodial Services			
FARNSWORT	09/30/22	INTENTIONAL CLEANING Cleaning 10/13/22	11-7-601-40.00	50.00	225723	10/17/22
		176	Custodial Services			
LEAF	10/04/22	LEAF Copier lease October 22	11-7-101-44.00	335.58	225724	10/17/22
		13789029	GF-Copier Lease			
MCCLE	10/05/22	MCCLELLAN, VIOLETTA Tax overpymt 22-23	11-2-020-01.00	600.28	225726	10/17/22
		OVERPMT22-23	Over payments received			
MES	10/07/22	MUNICIPAL EMERGENCY SERVI WWVFD turnout gear	11-7-207-20.00	109.45	225727	10/17/22
		IN1770134	Supplies			
MES	10/07/22	MUNICIPAL EMERGENCY SERVI WWVFD turnout gear	11-7-207-20.00	100.00	225727	10/17/22
		INV1770136	Supplies			
VTAGHUMAN	10/06/22	OFFICE OF CHILD SUPPORT Payroll Transfer	11-2-011-07.00	139.40	225729	10/17/22
		PR-10/06/22	Garnishments			
VTAGHUMAN	10/13/22	OFFICE OF CHILD SUPPORT Payroll Transfer	11-2-011-07.00	139.40	225729	10/17/22
		PR-10/13/22	Garnishments			
PRATW	10/12/22	PRATT, WILLIAM & LINDA Tax overpayment	11-2-020-01.00	45.36	225730	10/17/22
		OVERPMT22-23	Over payments received			
PRIOR	10/12/22	PRIORITY EXPRESS Interlibrary	11-7-601-21.00	106.45	225731	10/17/22
		81682240	Library-Postage			
RADIO NO	10/07/22	RADIO NORTH GROUP, INC AVFD Department	11-7-206-20.00	2675.00	225732	10/17/22
		24144406	Supplies			
RADIO NO	10/07/22	RADIO NORTH GROUP, INC AVFD Department	11-7-206-20.00	2675.00	225732	10/17/22
		24144436	Supplies			
PETTY	10/13/22	SUSANNE TERRILL PETTY CAS Replenish postage petty c	11-7-101-21.00	49.81	225736	10/17/22
		POSTAGE10/22	GF-Postage			
TJ PROPER	10/07/22	TJ PROPERTY MANAGEMENT LL mowing/trimming Sept 22	11-7-601-62.10	44.00	225737	10/17/22
		6241	Library-Building Maint.			
TJ PROPER	10/07/22	TJ PROPERTY MANAGEMENT LL mowing/trimming Sept 22	11-7-302-38.85	100.00	225737	10/17/22
		6241	Town Parks			
TJ PROPER	10/07/22	TJ PROPERTY MANAGEMENT LL mowing/trimming Sept 22	11-7-301-60.10	60.00	225737	10/17/22
		6241	Building Maintenance			
TJ PROPER	10/07/22	TJ PROPERTY MANAGEMENT LL mowing/trimming Sept 22	11-7-302-38.85	135.00	225737	10/17/22
		6241	Town Parks			

10/14/22
10:32 am

Town of Weathersfield Accounts Payable
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
TJ PROPER	10/07/22	mowing/trimming Sept 22 6241	11-7-303-60.00 1879 Maint. & Repairs	140.00	225737	10/17/22
TJ PROPER	10/07/22	mowing/trimming Sept 22 6241	11-7-302-38.85 Town Parks	44.00	225737	10/17/22
TJ PROPER	10/07/22	mowing/trimming Sept 22 6253	11-7-207-60.00 Maintenance & Repair	55.00	225737	10/17/22
TSARGENT	10/07/22	Mowing August 08312022	11-7-206-60.00 Maintenance & Repairs	70.00	225738	10/17/22
VLCT MUNI	10/12/22	Staffing Services August MAC2022-0468	11-7-102-25.90 Contracted Acc. Svcs.	560.00	225741	10/17/22
VTEL	10/12/22	10/5/22 #905-111-1296 7626700OCT22	11-7-303-31.00 1879 Telephone & Internet	50.00	225742	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	11-7-103-14.10 TC-Insurance Benefits	8.70	225744	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	11-7-201-14.10 Police-Insurance Benefits	8.70	225744	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	11-7-201-14.10 Police-Insurance Benefits	12.76	225744	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	11-7-101-14.10 GF-Insurance Benefits	4.61	225744	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	11-7-601-14.10 Library-Insurance Benft	12.76	225744	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	11-7-101-14.10 GF-Insurance Benefits	8.70	225744	10/17/22
MES	10/14/22	WWVFD gear IN1773338	11-7-207-20.00 Supplies	60.20	225745	10/17/22
OSGOOD	10/14/22	Repairs 30693	11-7-207-60.00 Maintenance & Repair	419.10	225746	10/17/22
OSGOOD	10/14/22	Repairs 30694	11-7-207-60.00 Maintenance & Repair	334.28	225746	10/17/22
ROBERTSAU	10/14/22	WWFD '06 Ford F350 10-11-2022	11-7-207-60.10 Vehicle Maintenance	3855.46	225747	10/17/22
PRINCE	10/14/22	K-9 Software 10132022	11-7-201-29.00 Police-Expense Reimburse	174.00	225748	10/17/22

10/14/22

Town of Weathersfield Accounts Payable

10:32 am

Check Warrant Report # 19561 Current Prior Next FY Invoices For Fund (General Fund)

payroll

For Check Acct 1 (General Fund) All check #s 10/17/22 To 10/17/22

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

		Report Total		27189.66		
				=====		

10/14/22
10:32 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19561 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1(General Fund) All check #s 10/17/22 To 10/17/22

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	10/12/22	Cylinder Rental 9991500551	12-7-101-52.00 Repairs & Supplies	67.40	225703	10/17/22
AWSI	09/30/22	Return to Duty 545729	12-7-101-27.00 Training and Conferences	45.00	225705	10/17/22
COMPETIT	10/11/22	IT SERVICES: October 22 CW-55196	12-7-101-25.05 IT Services	179.10	225711	10/17/22
COMCASTBU	10/04/22	Acct8773501440108293 HWYINT9/23	12-7-101-25.00 Internet Services	161.09	225712	10/17/22
EBERL	10/04/22	Supplies 406426	12-7-101-52.00 Repairs & Supplies	90.10	225714	10/17/22
GLOB	09/30/22	Sept 98.1 Gal 291448	12-7-101-51.20 Gasoline	384.14	225717	10/17/22
GMP	10/12/22	9/6-10/5 acct79327200006 HWSEP22	12-7-101-30.00 Electricity	36.81	225719	10/17/22
M&T LOAN	10/04/22	HWY Loan 100-0000-025 2210372737	12-7-101-85.04 Debt Svc - Dump Trk Int	2633.68	225725	10/17/22
M&T LOAN	10/04/22	HWY Loan 100-0000-025 2210372737	12-7-101-81.01 Debt Service Light Duty T	17575.00	225725	10/17/22
S.G.REED	10/11/22	'18 Western Star Hwy 8107	12-7-101-52.00 Repairs & Supplies	5263.16	225733	10/17/22
SANEL	10/13/22	supplies 404128	12-7-101-52.00 Repairs & Supplies	68.94	225734	10/17/22
STPIERRE	10/12/22	1" gravel blend 1012290	12-7-101-58.26 Gravel Purchase	2202.30	225735	10/17/22
U1ST	09/30/22	9/30/22 uniforms/supplie 1070166778	12-7-101-15.20 HWY-Uniforms & Cleaning	135.90	225739	10/17/22
U1ST	10/11/22	10/07/22 uniforms/suppli 1070168620	12-7-101-15.20 HWY-Uniforms & Cleaning	135.90	225739	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	12-7-101-14.10 HWY-Insurance Benefits	8.70	225744	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	12-7-101-14.10 HWY-Insurance Benefits	12.76	225744	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	12-7-101-14.10 HWY-Insurance Benefits	12.76	225744	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	12-7-101-14.10 HWY-Insurance Benefits	8.70	225744	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	12-7-101-14.10 HWY-Insurance Benefits	4.61	225744	10/17/22
EYEMED	10/04/22	October 22 Premiums 165461049	12-7-101-14.10 HWY-Insurance Benefits	12.76	225744	10/17/22
SMI	10/14/22	Trapping Beaver Oct OCT8BEAVER	12-7-101-45.00 Contract Work	250.00	225749	10/17/22

10/14/22

Town of Weathersfield Accounts Payable

10:32 am

Check Warrant Report # 19561 Current Prior Next FY Invoices For Fund (Highway Fund)

payroll

For Check Acct 1 (General Fund) All check #s 10/17/22 To 10/17/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		29288.81		
				=====		

10/14/22
10:32 am

Town of Weathersfield Accounts Payable
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For Check Acct 1 (General Fund) All check #s 10/17/22 To 10/17/22

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payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VALLEYNEW VALLEY NEWS	10/07/22	RFP Roof Fire Station 711800	16-7-101-65.00 Roof Replacements	44.20	225740	10/17/22
VALLEYNEW VALLEY NEWS	10/07/22	RFP Roof Hwy 711801	16-7-101-65.00 Roof Replacements	44.20	225740	10/17/22
VALLEYNEW VALLEY NEWS	10/07/22	RFP Roof MMH 711802	16-7-101-65.00 Roof Replacements	44.20	225740	10/17/22
Report Total				----- 132.60 =====		

10/14/22

Town of Weathersfield Accounts Payable

10:32 am

Check Warrant Report # 19561 Current Prior Next FY Invoices For Fund (Solid Waste)

payroll

For Check Acct 1(General Fund) All check #s 10/17/22 To 10/17/22

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
AGRI	AGRI-CYCLE	10/07/22	Sept Compost 0000020647	21-7-102-45.06 Recycling - Compost	205.99	225702	10/17/22
BESTSEPTI	BEST SEPTIC SERVICE LLC	10/07/22	Sept 2022 - Transfer St 36209	21-7-101-45.00 Rental - Port-a-Potty	110.00	225708	10/17/22
COMPETIT	CCI MANAGED SERVICES	10/11/22	IT SERVICES: October 22 CW-55196	21-7-101-25.05 IT Services	76.12	225711	10/17/22
GMP	GREEN MOUNTAIN POWER	10/12/22	9/4-10/5 acct70547200009 TFSSEP22	21-7-101-30.00 Electricity	39.73	225719	10/17/22
STPIERRE	ST. PIERRE INC.	10/12/22	1" gravel blend 1012290	21-7-101-62.00 Facilty Construct/Mainten	316.93	225735	10/17/22
ALV	ALVA WASTE SERVICES, LLC.	10/13/22	glass container rental 51873	21-7-102-45.01 Recycling - Glass	281.30	225743	10/17/22
ALV	ALVA WASTE SERVICES, LLC.	10/13/22	Single stream recycling 51961	21-7-102-45.00 Zero Sort contain &Tipp	5244.53	225743	10/17/22
ALV	ALVA WASTE SERVICES, LLC.	10/13/22	C&D 51962	21-7-101-45.10 C&D Tippage	5960.63	225743	10/17/22
ALV	ALVA WASTE SERVICES, LLC.	10/13/22	MSW Sep'22 51963	21-7-101-45.05 Trash-Tippage	6658.58	225743	10/17/22
EYEMED	FIDELITY SECURITY LIFE IN	10/04/22	October 22 Premiums 165461049	21-7-101-14.10 Insurance Benefits	4.61	225744	10/17/22

Report Total

18898.42

10/14/22
10:32 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19561 Current Prior Next FY Invoices For Fund (Permanent Fund)
For Check Acct 1 (General Fund) All check #s 10/17/22 To 10/17/22

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payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
NEFORESTR NEW ENGLAND FORESTRY CONS	10/12/22	Parks&Rec Hoising Tree I008347	38-7-011-01.10 Hoisington - Disb.	350.00	225728	10/17/22
		Report Total		350.00		

10/14/22
09:31 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/13/22 to 10/13/22 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15544	10/13/22	0.00	462.31
DANGOF	DANGO, FLORA ANN	E	15547	10/13/22	0.00	787.25
DANIELSWI	DANIELS, WILLIAM J.	E	15548	10/13/22	0.00	1184.03
ESTYJOSH	ESTY, JOSHUA W.	E	15550	10/13/22	0.00	175.47
GRAHAMJ	GRAHAM, JOHN J.	E	15551	10/13/22	0.00	374.73
GULNICKB	GULNICK, BRANDON W.	E	15552	10/13/22	0.00	1130.80
GUMBART	GUMBART, RYAN C.	E	15553	10/13/22	0.00	368.52
HIERCA	HIER, CAROLYN A.	E	15554	10/13/22	0.00	8.77
HIERS	HIER, STEVE A.	E	15555	10/13/22	0.00	241.68
PRINCE	PRINCE, RYAN C.	E	15560	10/13/22	0.00	847.31
SAVAGE	SAVAGE, OLIVIA I.	E	15562	10/13/22	0.00	407.42
SMITH	SMITH, STEVEN		48142	10/13/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15564	10/13/22	0.00	884.38
THOMASB	THOMAS, BARBARA A.	E	15565	10/13/22	0.00	130.19
					-----	-----
					187.52	7002.86
					=====	=====

***7,190.38

10/14/22
09:32 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/13/22 to 10/13/22 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	15545	10/13/22	0.00	764.63
ESTYJO	ESTY, JOHN W.	E	15549	10/13/22	0.00	797.39
HUNTDON	HUNTLEY, DONALD A.	E	15556	10/13/22	0.00	771.61
LONGTIN	LONGTIN, ALEXANDER J.	E	15557	10/13/22	0.00	449.92
MOORER	MOORE, RAY A.	E	15559	10/13/22	0.00	699.69
STAPLETON	STAPLETON, RAY E.	E	15563	10/13/22	0.00	823.23
					-----	-----
					0.00	4306.47
					=====	=====

***4,306.47

10/14/22
09:32 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/13/22 to 10/13/22 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 15546	10/13/22	0.00	138.39
RICHARDMA	RICHARDSON, MARK P.	E 15561	10/13/22	0.00	746.12
TOPOLSKI	TOPOLSKI, JUDITH A.	E 15566	10/13/22	0.00	166.22
				----- 0.00	----- 1050.73
				=====	=====

***1,050.73

10/14/22
09:33 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/13/22 to 10/13/22 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.		48141	10/13/22	72.44	0.00
MERICLE J	MERICLE, JAMES S.	E	15558	10/13/22	0.00	297.08
WATERST	WATERS, TYLER M.	E	15567	10/13/22	0.00	523.11
					72.44	820.19

*****892.63

10/14/22
09:36 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/06/22 to 10/06/22 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15518	10/06/22	0.00	425.40
DANGO	DANGO, FLORA ANN	E	15521	10/06/22	0.00	787.25
DANIELSWI	DANIELS, WILLIAM J.	E	15522	10/06/22	0.00	1188.70
DANIELSWI	DANIELS, WILLIAM J.	E	15542	10/06/22	0.00	370.33
Total of 2 items for DANIELSWI					0.00	1559.03
DAY	STILLSON, DIANA L.		48140	10/06/22	153.44	0.00
ESTYJOSH	ESTY, JOSHUA W.	E	15524	10/06/22	0.00	175.47
GRAHAMJ	GRAHAM, JOHN J.	E	15525	10/06/22	0.00	191.71
GULNICKB	GULNICK, BRANDON W.	E	15526	10/06/22	0.00	1130.80
GUMBART	GUMBART, RYAN C.	E	15527	10/06/22	0.00	368.52
HIERS	HIER, STEVE A.	E	15528	10/06/22	0.00	241.68
PRINCE	PRINCE, RYAN C.	E	15533	10/06/22	0.00	847.31
PRINCE	PRINCE, RYAN C.	E	15543	10/06/22	0.00	128.17
Total of 2 items for PRINCE					0.00	975.48
SAVAGE	SAVAGE, OLIVIA I.	E	15535	10/06/22	0.00	473.74
SMITH	SMITH, STEVEN		48139	10/06/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15537	10/06/22	0.00	884.38
THOMASB	THOMAS, BARBARA A.	E	15538	10/06/22	0.00	113.21
					340.96	7326.67
					=====	=====

***7,667.63

10/14/22
09:36 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/06/22 to 10/06/22 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 15519	10/06/22	0.00	624.09
ESTYJO	ESTY, JOHN W.	E 15523	10/06/22	0.00	799.82
HUNTDON	HUNTLEY, DONALD A.	E 15529	10/06/22	0.00	887.96
LONGTIN	LONGTIN, ALEXANDER J.	E 15530	10/06/22	0.00	471.85
MOORER	MOORE, RAY A.	E 15532	10/06/22	0.00	703.38
STAPLETON	STAPLETON, RAY E.	E 15536	10/06/22	0.00	823.23
				-----	-----
				0.00	4310.33
				=====	=====

***4,310.33

10/14/22
09:36 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/06/22 to 10/06/22 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 15520	10/06/22	0.00	138.39
RICHARDMA	RICHARDSON, MARK P.	E 15534	10/06/22	0.00	746.12
TOPOLSKI	TOPOLSKI, JUDITH A.	E 15540	10/06/22	0.00	166.22
				-----	-----
				0.00	1050.73
				=====	=====

***1,050.73

10/14/22
09:37 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 10/06/22 to 10/06/22 Departments 211 to 211

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48138	10/06/22	74.76	0.00
MERICLE J	MERICLE, JAMES S.	E 15531	10/06/22	0.00	298.91
WATERST	WATERS, TYLER M.	E 15541	10/06/22	0.00	801.67
				-----	-----
				74.76	1100.58
				=====	=====

***1,175.34

10/14/22
09:37 am

Town of Weathersfield Payroll
GL Distribution: Account(s) (11-7-201-10.28)
Check Dates 10/06/22 - 10/13/22

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payroll

Account Number	Description			
Employee No.	Employee Name	Paid Date	Pay Type	Amount
11-7-201-10.28	Police - SIU Stipends			
DANIELSWI	DANIELS, WILLIAM	10/06/22	O4	288.46
DANIELSWI	DANIELS, WILLIAM	10/13/22	O4	288.46
PRINCE	PRINCE, RYAN	10/06/22	G1	192.31
PRINCE	PRINCE, RYAN	10/13/22	G1	192.31
**** Total for Account 11-7-201-10.28				961.54