



TOWN OF WEATHERSFIELD
SELECTBOARD

SPECIAL MEETING AGENDA

THURSDAY, JANUARY 20, 2022 AT 6:30PM
ASCUTNEY VOLUNTEER FIRE DEPARTMENT
540 US ROUTE 131, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

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

1. Call to Order
2. Pledge of Allegiance
3. Comments from the Board, Town Manager and Citizens on topics not on the agenda
4. Review minutes from previous meeting: 11-29-2022; 01-03-2022
5. Town Manager Update
6. FY22 Quarter 2 Finance Report
7. Fund Balance Discussion
8. FY23 General Fund Budget
9. AVFA Fire Truck Proposal
10. AVFA Fire Truck RFP
11. Plow Truck Financing Options
12. Town Meeting Articles
13. Proposed future agenda items
14. Approve Warrant
15. Any other business
16. Executive Session: 1 V.S.A. § 313
17. Adjourn

All regular meetings are broadcasted live on Comcast channel 1087, VTEL Channel 161, and SAPA.org on Wednesdays at 06:30pm.

POSTED
01-19-2022 AT 3:00pm

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, November 29, 2021
6:30 PM
REGULAR MEETING

MINUTES

Select Board Members Present: David Fuller
Kelly O'Brien
Paul Tillman
Michael Todd (remotely)

Select Board Members Absent: Joseph Jarvis

Brandon Gulnick, Town Manager

Others Present:

Rep. John Arrison	Gail McKenzie	Bethany Renaud	
FloAnn Dango	Beth Renaud	Joseph Renaud	
Susanne Terrill	Fran Renaud	Jacob Renaud	

1. Call to Order

Mr. Fuller called the meeting to order at 6:39 PM.

2. Pledge of Allegiance

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

There were no comments from anyone.

4. Review minutes from previous meetings – 11/15/2021

Additions/corrections/deletions:

a. None

Motion: To accept the minutes of November 15, 2021 as presented

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

Vote: All in favor

5. Local Mask Mandate Discussion

Mr. Fuller said the number of COVID-19 cases continues to rise. He stated that, because of this and because the Governor has not declared a (second) state of

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

emergency, the Vermont Legislature had come together in special session and crafted a bill to give towns the opportunity to pass local mask mandates as a means of helping to control the spread of the virus. The Governor has signed the bill.

Mr. Fuller called this meeting of the board to discuss the matter and to decide whether or not to pass a mask mandate for Weathersfield.

Mr. Fuller asked for thoughts, comments and opinions from board members, staff and members of the public that were present at the meeting both in person and remotely.

Rep. Arrison said that the town has a lot of latitude under the legislation. It can be extended to all employees of the town and to private businesses. He called for the board to set an example of leadership and mandate masks for all employees within and outside of town buildings. He cited the nonexistent air circulation system at the town office as a reason for masking up within that building.

There were some opposed to any kind of mandate, citing personal choice as the reason.

There was also concern about the economic effects of requiring private businesses to mandate mask-wearing by their customers.

There was discussion about which of the town's buildings this would apply to; how it would be enforced and if there would be any allowable exemptions. Would masks be required at all times when inside the building or only when dealing with members of the public?

After two hours of discussion, Mr. Fuller polled the board as to whether each thought the board should do something or nothing. Three members favored doing something, one preferred to do nothing. Mr. Fuller called for a motion.

Motion: To require masks to be worn when entering Martin Memorial Hall, to be reviewed on a 30-day basis.

Made by: Mr. Tillman **Second:** Ms. O'Brien

Mr. Arrison asked about other town buildings. It was agreed to extend the policy to all town buildings (Martin Memorial Hall, the library, the 1879 schoolhouse, the highway garage, and the two fire stations).

(Amended) Motion: To require masks to be worn when entering all town buildings, to be reviewed on a 30-day basis.

Amendment accepted by Mr. Tillman and Ms. O'Brien

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

Vote: All in favor

This discussion will be revisited at the December 6th meeting.

6. Any Other Business

There was no other business to discuss.

7. Adjourn

Motion: To adjourn the meeting

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

Vote: All in favor

The meeting adjourned at 8:33 PM.

Respectfully submitted,

deForest Bearse

WEATHERSFIELD SELECTBOARD

David Fuller, Chairperson

Joseph Jarvis, Selector

Kelly O'Brien, Clerk

Paul Tillman, Selector

Michael Todd, Vice- Chairperson

Select Board Meeting
Martin Memorial Hall
5259 US Rte 5, Ascutney VT
DRAFT of Select Board Meeting Minutes
Monday, January, 3, 2022 6:30 PM

Select Board Members Present:

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

Select Board Members Online: Joey Jarvis

Attendees: Darrin Spaulding, Olivia Savage

Online Attendees:

- Josh Dauphin, Chief WWVFD
- Kate Alberguiny, Green Up VT
- Melanie Sheehan, M.A.P.P.
- Susan Levine, Meals on Wheels
- Betsy Kohl – WISE
- Claire – VT Family Network
- Barb Slayton – Windsor County Mentors
- Linda Meleady – VT Ctr Independent Living
- Rachel Zelle – Red Cross

The Public was permitted to attend this meeting in person. Remote public participation was facilitated via the ZOOM video-conferencing platform. The number for people to join or call in to the meeting was published on the meeting agenda and on the Town's website. The meeting was recorded by SAPA TV.

- 1.) Call to Order by Chair, David Fuller at 6:30 pm
- 2.) Pledge of Allegiance led by David Fuller
- 3.) Comments from Select Board Members, Town Manager and Residents on topics not on the agenda.

Paul Tillman thanked the Highway Department for their hard work on Christmas Day and the day after.

No comments from the Town Manager.

No comments from Citizens.

- 4.) Review of minutes from previous meetings: 12-20-21

Michael Todd made a motion to approve the meeting minutes from 12-20-21 with corrections if needed.
Paul Tillman- 2nd

No Discussion
Vote – Unanimous

5.) Appropriation Requests:

Dear Selectors:

According to our Social Services Policy, “approved funding requests under \$500 will be included in the proposed General Fund Budget.” Susanne Terrill completed the Announcement and received applications from 501(c)(3) organizations, including:

American Red Cross	\$250
Big Heavy World	\$250
Green Mt. RSVP	\$300
Green Up Vermont M.A.P.P	\$150
M.A.P.P.	\$450
Meals on Wheels	\$400
Senior Solutions - Council on Aging for Southeastern VT	\$450
the MOOver Rockingham	\$125
Vermont Adult Learning	\$300
Vermont Family Network	\$500
Vermont Rural Protection Task Force	\$100
Volunteers in Action	\$360
VT Ctr Independent Living	\$185
WISE	\$500
Windsor County Mentors	\$480

According to IV(B) of the Social Services Policy “All requests for funding will be reviewed by the Selectors. A question/answer opportunity will be scheduled during a regularly warned Selectors’ meeting. Organizations are expected to provide a spokesperson to present the funding request and answer any questions about the advantages of the program and need, diversity of funding, financial stability, and clear outcome-based goals to serve Weathersfield residents.”

Approved requests are valid for two years. Subsequent funding will require yearly submission and compliance with all requirements. All funding requests will receive notification of approval or denial from the Town Manager. IF approved, a one-time payment will be arranged. An informal report of achievements and unanticipated challenges serving Weathersfield residents will be required prior to an application for future funding.

All submitted documentation by the organization will be made available for voter review

throughout the year. See Attachment A - Social Services Policy

See Attachment B - Appropriation

Request Forms. Respectfully,

Brandon Gulnick, Town Manager

- American Red Cross – Rachel Zelle
- Big Heavy World
- Green Mtn. RSVP
- Green Up Vermont – Kate Alberguiny
- M.A.P.P. – Melanie Sheehan
- Meals on Wheels – Susan Levine
- Senior Solutions – Council on Aging for Southeastern VT – Joanne Erenhouse
- The MOOver Rockingham – Formerly SEVT The Current – Christina Howe
- Vermont Adult Learning –
- Vermont Family Network - Claire Williams
- Vermont Rural Fire Protection Task Force
- Volunteers in Action – Olivia Savage (on behalf of Volunteers in Action)
- VT Ctr Independent Living – Linda Meleady
- WISE – Betsy Kohl
- Windsor County Mentors – Barb Slaton

Michael Todd made note that the Selectboard did not approve the request for Big Heavy World last year and the Selectboard did not approve it again this year. No one was available at the meeting to speak on behalf of Big Heavy World.

Kelly O’Brien noted that the verbiage for Selectboard approval states that the Selectboard can only approve less than \$500. Brandon Gulnick stated that the organizations requesting \$500 did not need to resubmit as it is a grant request and the Selectboard and approve the dollar amount as they see fit.

Michael Todd made a motion to accept appropriations a grand total of \$4,548.00 to be incorporated into the General Fund budget as follows:

American Red Cross	\$250
Big Heavy World	\$0
Green Mt. RSVP	\$300
Green Up Vermont M.A.P.P	\$150
M.A.P.P.	\$450
Meals on Wheels	\$400
Senior Solutions - Council on Aging for Southeastern VT	\$450
the MOOver Rockingham	\$125
Vermont Adult Learning	\$300
Vermont Family Network	\$499
Vermont Rural Protection Task Force	\$100
Volunteers in Action	\$360
VT Ctr Independent Living	\$185
WISE	\$499
Windsor County Mentors	\$480

For a grand total of \$4,548.00 to be incorporated into the General Fund budget

Paul Tillman – 2nd

Vote - Unanimous

6.) Vote to Extend Mask Requirement

Brandon Gulnick, Town Manager sent the following memo to the Selectboard:

To: Selectboard &
Residents
From: Town Manager
Date: 01-03-2022
Re: Mask Requirement Dear

Selectors:

On November 29, 2021, a meeting was held to review a Local Mask Mandate in Weathersfield.

Mr. Tillman made a motion to “require masks in to be worn when entering all town buildings, to be reviewed on a 30-day basis.” Ms. O’Brien seconded the motion. All were in favor.

The 30-day requirement ended. The Selectboard may review and extend the mask requirement for 30-day periods through April 30, 2022.

If you have any questions, please let me know.

Respectfully,
Brandon Gulnick, Town Manager

David Fuller would like to extend the Mask Requirement for another 30 days in the Town Hall.

Paul Tillman made a motion to extend the Mask Requirement for another 30 days in all Town buildings, based on the procedure created approximately 30 days ago.

Kelly O’Brien – 2nd

Joey Jarvis noted that there are more positive cases is due to the increase in testing availability and the only real way to avoid transmission is to socially distance.

Brandon Gulnick provided a printout to show the difference between a surgical mask and an N-95.

Chauncie Tillman did note that an N-95 mask needs to be FIT Tested to the individual wearing them or they are not effective. They need to be a tight fit in order to work properly.

Melanie Sheehan asked “Does the town ever consult with local VDH district offices or the hospital for what the recommendations are. The public health system is in place so separate groups aren't left having to make these decisions in a vacuum.”

Roll Call vote
David Fuller – Yay
Paul Tillman – Yay
Kelly O’Brien – Yay
Joey Jarvis – Nay
Michael Todd – Nay

Vote – 3 Yay, 2 Nay

7.) Town Manager Update:

Dear Selectors & Residents;

Happy New Year 2022!!!!

Martin Luther King Jr. Day

As a reminder, the second Selectboard meeting in January falls on Martin Luther King Jr. Day. Last year the board decided to observe this day as a holiday. The Town Offices will be closed. Please consider moving the Monday, January 17, 2022, Selectboard Meeting to Tuesday, January 18, 2022.

Annual Report Reminder

We hired Doolittle's directly to compile & mail our Annual Report. Ms. Terrill is working with all and coordinating the Annual Report this year with Doolittle's. Annual reports are due no later than January 19th at 02:30pm. The Selectboard Annual Report will be drafted between the Chair and I and presented to the board on January 18th for review & approval

Town Meeting Reminder

A discussion needs to occur regarding Town Meeting this year & whether it will be virtual or in person. This should occur & be decided no later than January 18th or during a special meeting no later than January 26, 2022.

Martin Memoria Hall Project

An Amendment to the RFP was released on 12/23/21. Bids are due this week on Thursday, January 6, 2022, at 12:30pm. The public bid opening will take place this Friday, January 7, 2022, at 10am. A bidder will be awarded on Monday, January 10, 2022, following the Martin Memorial Hall Board of Trustees Meeting. All Selectboard members are invited to attend this meeting.

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

8.) General Fund Budget Discussion

Dear Selectors:

The General Fund budget was presented to you during the December 20, 2021, Selectboard meeting. The Chair and I met and decided to isolate three (3) areas of the General Fund budget for review.

A. Vote to Dissolve the Allowance for Doubtful Accounts

The Town of Weathersfield has an Allowance for Doubtful Accounts, which has a balance of \$69,400. The account was setup as a result of a 2014 Purchase & Sale Agreement that has been voted down. The account is no longer necessary.

Vote to dissolve the Allowance for Doubtful Accounts & transfer the fund balance for future discussions.

B. Special Article Appropriations

According to the Social Services Policy requests of \$500 or greater will require inclusion on the Town Meeting warning and a majority vote in support of the request. A total of \$18,033 from other appropriation requests have been proposed for inclusion at Town Meeting, including \$2,683 request from Health Rehabilitative Services, \$1,500 request from SEVCA, \$750 request from Vt Association Blind, \$12,100 request from Visiting Nurses, and \$1,000 request from Friends of the Meeting House. If all of these are approved, it will increase the amount to be raised by taxes from \$1,049,017 to \$1,067,050.

C. General Fund Reserves

See Attachment A - Reserves. The Police Cruiser reserve and Rainy-Day Fund will be updated this month to reflect expenditures from the first phase of the MMH project & the purchase of the new police cruiser. Keep in mind that the Highway Capital Maintenance & Improvements Reserve will reduce to 100K after the Kendrick's Corner Road Paving Project is complete.

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

- a. Vote to dissolve allowance for doubtful accounts balance of \$69,400 and enter it into the General Fund Balance to be dealt with at a later date.
Michael Todd a motion to dissolve the allowance of doubtful accounts in the amount of \$69,400
Paul Tillman -2nd
Per David Fuller, as part of this account, the Board of Abatement, abated a dollar amount of \$22,000 that may affect this total.
No further discussion
Vote - unanimous
- b. Special Article Appropriation – tabled for the next meeting
- c. General Fund Reserves – tabled for the next meeting

The Selectboard agreed to move the AVFD Fire Truck Proposal up to #9 and Highway Fund Budget Discussion to #10.

9.) AVFD Fire Truck Proposal

Dear Selectors:

Chief Spaulding met with Dingee Machine Company to strategize to reduce costs by reusing the existing Engine 1 Chassis. If approved, Dingee will remove 6 feet from the frame & sandblast from the cab back with new rims and add-in 1800 gallons of water converting the truck into a tanker. This will cost a total of \$238,740. There are 2 other options, which includes adding \$78,000 for a brand-new chassis. If this add-in is approved the total cost will be \$316,740. The second add-in, if approved, is a large arrow stick that will be used to signal traffic left or right during accidents.

See Attachment A - Dingee Machine Company Quote +

Optional Add-Ins See Attachment B - Picture Signal Add-in

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

Respectfully,

Brandon Gulnick, Town Manager

Josh Dauphin quoted the Wood's Report and stated that this would be the best option financially for this Engine.

No vote was done at this time regarding the Fire Truck. Brandon Gulnick is going to work with Chief Spaulding to come up with financing options to discuss the best one for the AVFD and will be reviewed at the next meeting.

10.) Highway Fund Budget Discussion

A final review of the Highway Fund Budget was done. Please see attached budgets from Brandon Gulnick, Town Manager.

Michael Todd made a motion to approve the FY23 Highway Fund Budget of \$1,180,467.00 of which \$930,341.00 to be raised by taxes.

Paul Tillman – 2nd

No further discussion

Vote - unanimous

11.) Replacement of 2012 Plow Truck Financing

MEMORANDUM

To: Selectboard

From: Town Manager

Date: January 3, 2021

RE: Plow Truck Finance Options

INTRODUCTION

The Highway Department is seeking to replace the class 4/5 2012 F-550 4x4 19,300 lb. GVW truck with electric over hydraulic 9' drop side dump body, 9' fisher plow and three-yard, single drive inserts stainless steel sander with a new class 4/5 22,500 lb. minimum GVW rated 4x4 truck with live hydraulics, 9' stainless steel body, dual drive stainless steel tail gate sander with pre-wetting system, front full trip reversing frame plow, and side mounted wing.

According to the Highway Department, the goal is to increase our efficiencies while plowing and performing other road maintenance task, reduce the amount of salt used by being able to control the material feed and lane width

Grand Totals

Operating Expenses \$78,147.80
Payroll \$28,557.04

Michael Todd - 2nd
No Discussion
Vote - Unanimous

14.) Any other business

15.) Executive Session – 1 V.S.A. § 313 Contracts

PT made motion to go into executive session at 9:10 pm
MT – 2nd
No further discussion
Vote - unanimous

Motion to move out of executive session made by Vice Chair Mike Todd at 10:00 PM.

Motion was made by Vice Chair Mike Todd to accept the Contract Amendment Number: 03

Paul Tillman 1st

Joe Jarvis 2nd

Roll call vote due to Joe Jarvis being online.

Paul Tillman - Yes

Joe Jarvis - Yes

Kelly O'Brien - Yes

Mike Todd - Yes

David Fuller - Absent

4 – Yay, 1 Absent

Please see Contract Amendment Number 03 attached.

16.) Adjourn

Paul Tillman made motion to adjourn the meeting at 10:02 pm
Joey Jarvis – 2nd
No discussion
Vote – unanimous

Respectfully,
Chauncie Tillman
Alt. Recording Secretary

WEATHERSFIELD SELECTBOARD

David Fuller, Chairperson

Joseph Jarvis, Selector

Kelly O'Brien, Clerk

Paul Tillman, Selector

Michael Todd, Vice- Chairperson

AMENDMENT TO EMPLOYMENT AGREEMENT

AMENDMENT NUMBER: 03

BETWEEN

TOWN OF WEATHERSFIELD ("EMPLOYER")

-AND-

BRANDON GULNICK ("EMPLOYEE")

BACKGROUND

The parties have entered into an employment agreement dated January 7, 2020, as amended by amendment number 1 dated January 28, 2020, amendment number 2 dated April 7, 2020, and amendment number 3 dated January 03, 2022.

THE PARTIES AGREE AS FOLLOWS:

1. The background is part of this contract.
2. "The employee and employer agree to add a term of 5-years to the AGREEMENT, beginning on January 3, 2022, and continuing through January 3, 2027. The Manager agrees to remain the exclusive employ of the Town of Weathersfield and to neither accept other employment nor become employed by any other Town during this period unless the Manager resigns or is terminated prior thereto. The Term "employed" shall not be construed to include occasional teaching, writing, or consulting performed on the Manager's time off."
3. "The employee and employer agree to a Sign-on bonus in the amount of Fifteen Thousand United States Dollars (\$15,000) (the "Sign-On-Bonus"), which will be paid to the Employee (less applicable withholdings and deductions) in one (1) lump sum payment via the Employee's first payroll of the Term. If the employee resigns before his term is complete, then he must pay back a portion of the Sign-on Bonus unless the parties otherwise mutually agree. The formula for this is as follows: $X = \$15,000 / 5 \text{ Years}$; $Y = \text{Term of Contract} - \text{Contract Time Remaining}$; $\text{Amount due} = X * Y$. In the case the employee is terminated the Town of Weathersfield waives the sign-on bonus."
4. The employee and employer agree to add the following language as item D under Section 4:
"In the event that the Manager is terminated by the Select Board and the Manager is willing and able to perform his duties under this agreement, then in that event, upon the Manager signing a general release to the Town, the Town agrees to pay the Manager either in a lump sum or in installments on the established payroll dates six 6 months aggregate salary plus compensation for any unused, accrued vacation leave due to the Manager at the time of his termination, provided, however, that in the event the Manager is terminated because of his conviction of a felonious act or any illegal act involving personal gain to him, then, in that event, the Town shall have no obligation to pay the aggregate severance sum designated in this paragraph. The Select Board may elect to have the Manager perform his duties for the

first three (3) of the 6 months and as such the severance sum hereunder will be reduced to three (3) months accordingly.”

5. The employee and employer agree to add the following language as item E under Section 4: In the event the Manager voluntarily resigns from his position with the Town or obtains other employment, then the Manager shall give the Town ninety (90) days’ notice, unless the parties otherwise mutually agree. In the case of a resignation the severance provision under Section 4.D shall not apply.
6. Except as amended in this Contract and Amendment 01 and Amendment 02, and Amendment 03, the Contract shall continue to be in full effect.

The parties have made this contract.

Brandon Gulnick
Employee

Town of Weathersfield
Employer



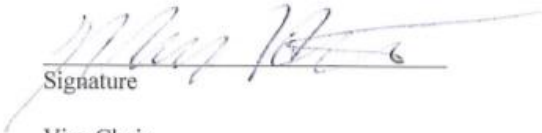
Signature

Town Manager
Title

Select Board Chair
Title

01/03/22
Date

01/03/22
Date



Vice Chair
Title

01/03/22
Date



Signature

Board Clerk
Title

01/03/22
Date



Member
Title

01/03/22
Date



Signature

Member
Title

01/03/22
Date



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 01-18-2022
Re: Town Manager Update

Dear Selectors & Residents:

Weathersfield Vaccination Clinic

The Ascutney Volunteer Fire Association, Rescue Incorporated, and Weathersfield School are sponsoring a vaccination clinic on January 22, 2022, between 10:30am - 1:00pm at the Weathersfield School located at 135 Schoolhouse Rd, Ascutney, VT 05030. Vaccines will be available for all, including the Pfizer & Moderna vaccines. No appointment required. The clinic will be offering boosters and initial vaccinations. If you're coming for a booster or your second shot, please make sure you bring your vaccine card with you. IF you have any questions or concerns, please do not hesitate to contact Darrin Spaulding at (802) 296-1888.

ARPA - Treasury's Final Rule

The U.S Department of the Treasury has released the long-awaited Final Rule. Considering the document is nearly 500 pages, it will take us some time to review. Katie Buckley, the VLCT Director of the APRA Assistance and Coordination Program, intends to issue guidance in the near future. Once this guidance is released, I will pass it along to you. The Selectboard plans to take up ARPA in February.

Transfer Station Punch Tickets

Ascutney Market has agreed to sell Transfer Station Punch Tickets, which went into effect on January 1, 2022. All three (3) punch tickets are available at the market for purchase with either cash or card. There is no fee associated with debit or credit card purchases at Ascutney Market whereas there is a fee to use a card at Martin Memorial Hall.

Annual Report Reminder

Annual Reports are due no later than January 20th for inclusion in the Town Report. Please contact Susanne Terrill at 802 674 2626 to make these arrangements.

Martin Memoria Hall Project

The bid opening for the Martin Memorial Hall Project took place on Friday, January 7, 2022, at 10am. We received 2 bids. Kingdom Cleaners' bid is \$9,664.20 and Triple Constructions bid is \$17,179.65. On Monday, January 10, 2022, the Martin Memorial Hall Board of Trustees held a meeting and recommended the award to Kingdom Cleaners for \$9,664.20 with a 20% contingency. I contacted Kingdom Cleaners and held a pre-construction conference on Wednesday at 10am. Mr. Wright agreed to order the materials and begin the project on Wednesday, January 19, 2022. The project will be complete by 2-18-2022. Selectboard meetings will need to be relocated during this time.

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

Respectfully,

Brandon Gulnick
Town Manager

FINANCE REPORT

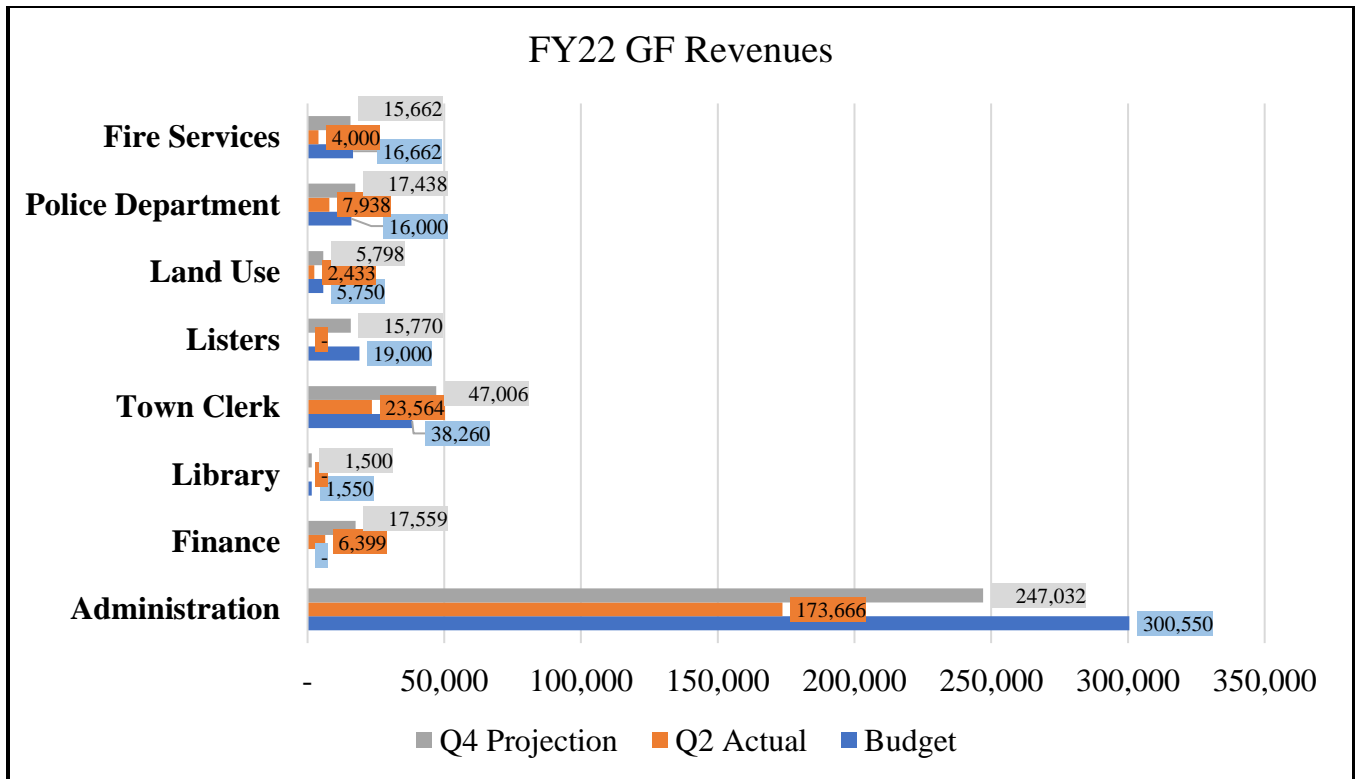
To: Selectboard
 From: Town Manager
 Date: 01-18-2022
 RE: FY22 Quarter 2 Finance Report

GENERAL FUND

Revenues

Overall, revenue in the General Fund is at 52% as of December 31, 2021. Revenue is low due to the Appropriation Revenue of \$43,600 that will not be collected this year, creating a revenue shortfall. *See Attachment A - FY22 Quarterly Report 2 Summary.*

Budget projections were completed to year end. *See Attachment B - FY22 Projections.* Based on this analysis we anticipate a \$30,007 shortfall in revenue, which is best case scenario and offsets the \$43,600 by \$13,593.

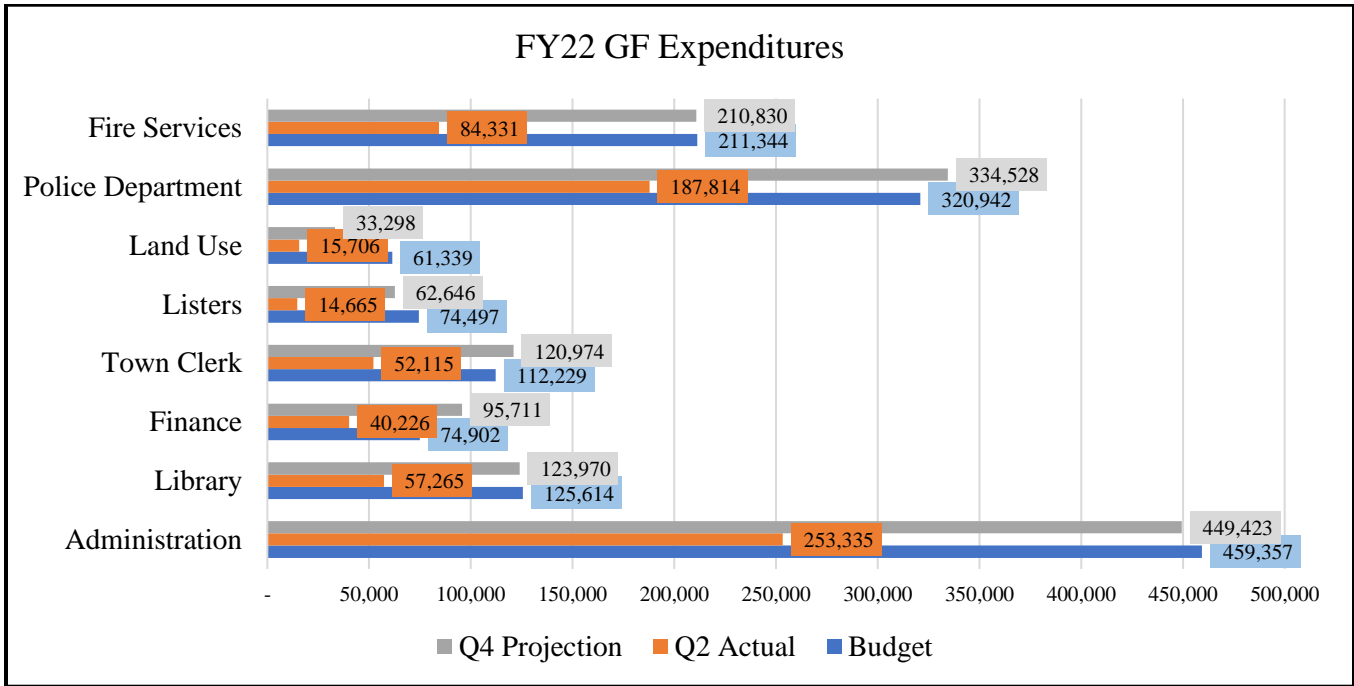


Expenses

Overall, expenses in the GF are at 49% or 1% lower than anticipated. *See Attachment A - FY22 Quarterly Report 2 Summary.*

Budget projections have been completed to year end. *See Attachment B - FY22 Projections.* Based on this analysis we will finish the year at 99% of budget with expenditures of \$8,842 less than anticipated.

GENERAL FUND CONTINUED...



Conclusion

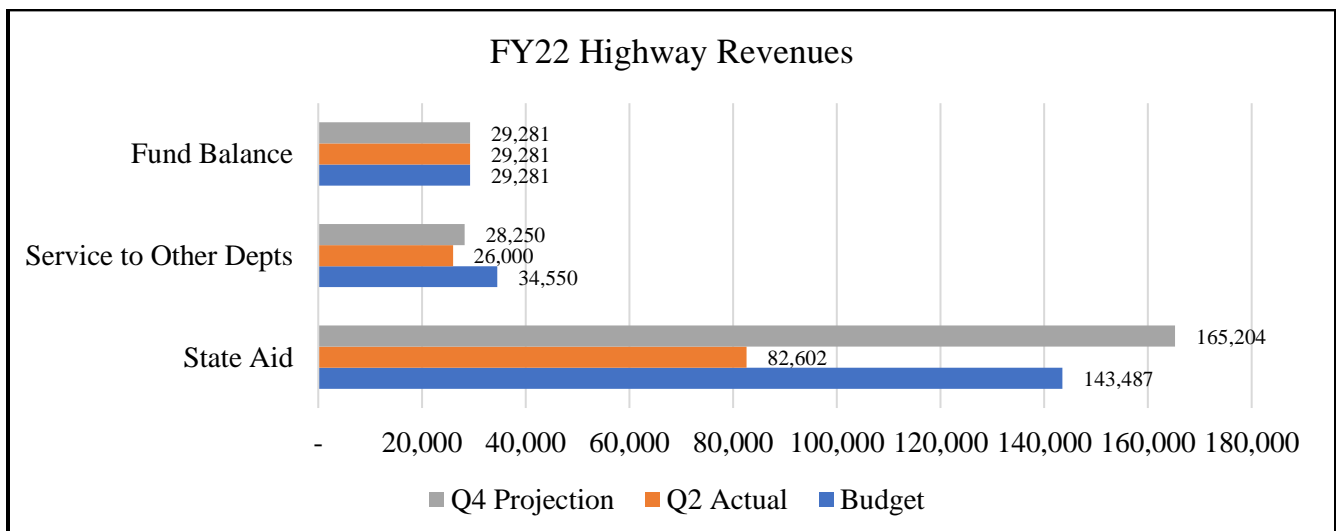
Considering the abovementioned information, the shortfall in revenue has been offset with \$13,593 in other revenue and \$8,842 in expenditure cuts. This still leaves us with a year-end projected deficit of \$21,165 in the General Fund. Please keep in mind these are projections and things can change as we move along through the remainder of the fiscal year.

HIGHWAY FUND

Revenues

Overall, revenue in the Highway Fund is at 93.96%. We have been receiving additional state aid to highway payments in the amount of \$4K quarterly or 16K over FY22. As a reminder, no highway services to the GF will be booked this year or in future years. *See Attachment A - FY22 Quarterly Report 2 Summary.*

Budget projections have been completed to year end. *See Attachment B - FY22 Projections.* Based on this analysis we will finish the year at 101.32% in revenue OR \$15,193 more than anticipated

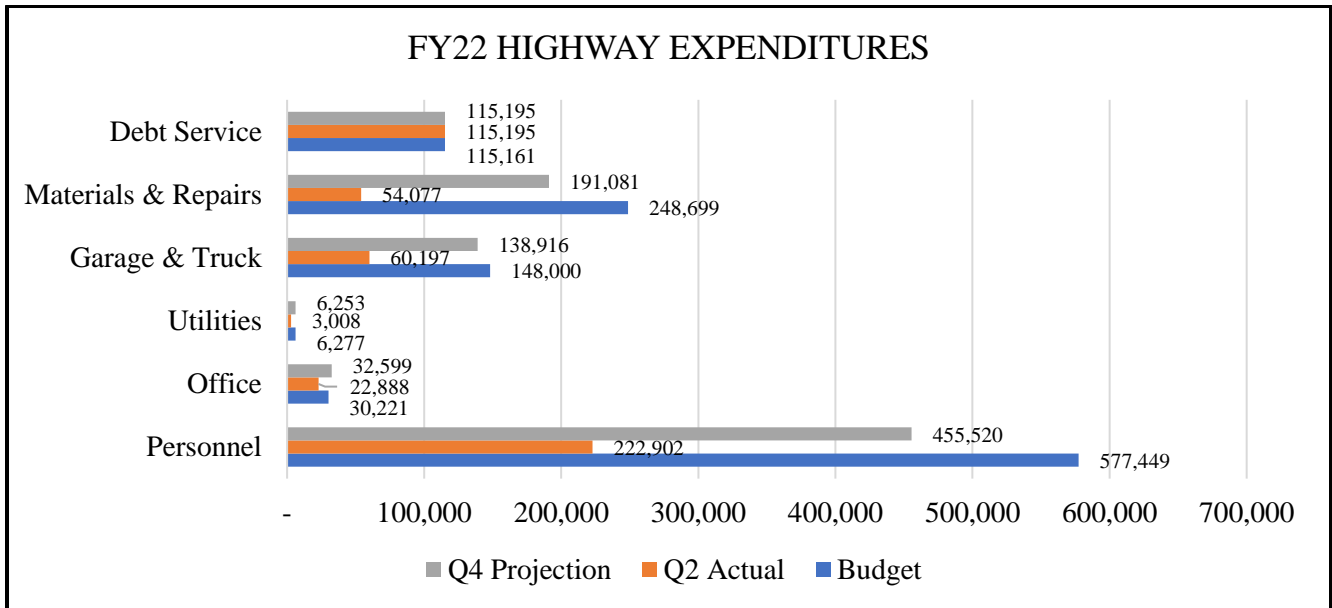


HIGHWAY FUND CONTINUED...

Expenses

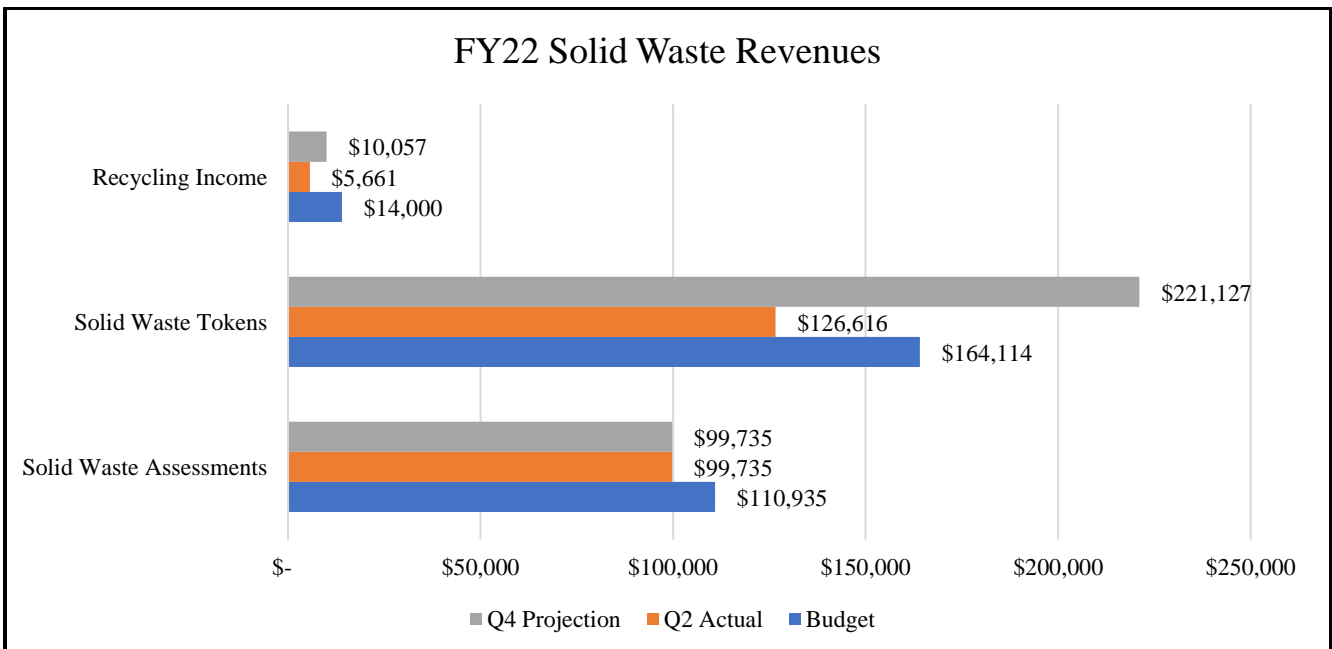
Overall, expenses in the Highway Fund are at 43.79%. Personnel is at 39% OR \$65,823 less than budgeted. This is the result of the Highway Department not being fully staffed. Office expenses are at 76%, Utilities are at 48%, Highway Garage & Truck expenses are at 41%, Road Materials & Repairs is at 22%, and Debt Service is at 100%.

Budget projections demonstrate that we could end the year with a 200K surplus, most of which is generated from the vacant positions.



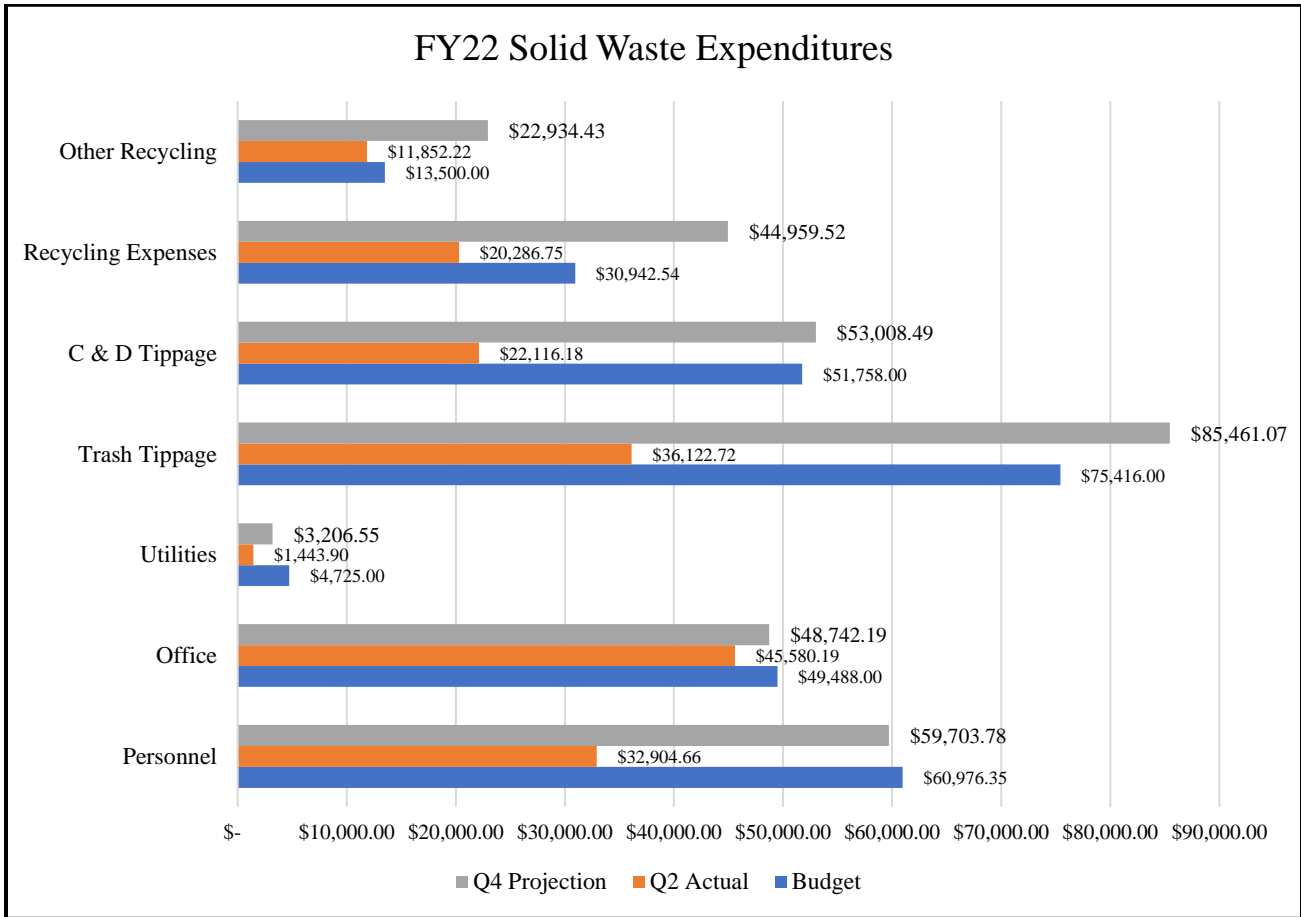
SOLID WASTE FUND

Overall, revenues in the Solid Waste Fund are at 81% OR \$232,842. Projections show year-end revenue at 115% or \$332,580.



SOLID WASTE FUND CONTINUED...

Overall, Solid Waste expenses are at 59% or \$171,371. Projections show year-end expenditures at 113% or \$325,670.





Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 01-18-2022
Re: FY23 GF Budget

Dear Selectors & Residents:

The FY23 General Fund Budget has been updated to reflect the changes made in the January 3, 2022, meeting.

FY22 General Fund expenditures were \$1,440,223. We are proposing to increase expenditures by \$5,186 in FY23. Keep in mind that if all of the 501c3 special appropriations are accepted by Town vote, then our General Fund budget will be increasing from \$1,445,409 to \$1,463,444.

Recommendation: Vote to accept the FY23 General Fund Budget as presented, \$1,445,409 in expenditures, of which \$1,075,448 shall be raised by property taxation.

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

Respectfully,

Brandon Gulnick
Town Manager

MEMORANDUM

To: Selectboard
From: Town Manager
Date: January 18, 2021
RE: Plow Truck Finance Options

INTRODUCTION

The Highway Department is seeking to replace the class 4/5 2012 F-550 4x4 19,300 lb. GVW truck with electric over hydraulic 9' drop side dump body, 9' fisher plow and three-yard, single drive inserts stainless steel sander with a new class 4/5 22,500 lb. minimum GVW rated 4x4 truck with live hydraulics, 9' stainless steel body, duel drive stainless steel tail gate sander with pre-wetting system, front full trip reversing frame plow, and side mounted wing.

According to the Highway Department, the goal is to increase our efficiencies while plowing and performing other road maintenance task, reduce the amount of salt used by being able to control the material feed and lane width independently, pre wet the salt resulting in a 20-30% reduction in salt used per application, and improve our ability to respond to winter maintenance issues such as plow truck break downs/ slide offs, or employee shortages.

The Body, Sander, Plow, and Wing Estimate is \$60K & chassis estimates are between \$60K & \$70K. The total cost of the truck is estimated at \$120K-\$130K.

FINANCE OPTIONS

<i>Options</i>	Amount Down	Length of Loan	Annual Principal Payment
1	Zero Down	5- Years	\$ 26,000
2	Zero Down	7 - Years	\$ 18,571
3	\$15K Down	5- Years	\$ 23,000
4	\$15K Down	7 - Years	\$ 16,429
5	\$30K Down	5- Years	\$ 20,000
6	\$30K Down	7 - Years	\$ 14,286

RESERVE ACCOUNTS

Highway Equipment Acquisition	\$154K
Highway Capital Maintenance & Improvements	\$100K

Town of Weathersfield, Vermont
Warning for the Annual Town Meeting
Saturday, February 26th and Tuesday, March 1st, 2022

Due to COVID-19, we will be holding a Virtual Town Meeting this year.

The legal voters of the Town of Weathersfield, Vermont, are hereby notified and warned to meet via Zoom on Saturday, the 26th day of February 2022, at 12:30 P.M., to act on articles 1 -16? The Zoom meeting can be accessed by phone, tablet, or computer.

To access the meeting by phone dial (929) 205-6099. Enter Meeting ID # 542-595-4364. There is not a participant ID press # to continue. Enter Meeting Password 8021#.

To access the meeting by either tablet or computer download the Zoom Application and enter meeting ID # 542-595-4364 and enter passcode 8021 OR click/enter the following link:
<https://us06web.zoom.us/j/5425954364?pwd=RlNlQm9ubkpkSkxta2VoR3RnYmRTdz09>

There is a Town Meeting news article located on the news section of the Weathersfield Website at weathersfieldvt.org that provides more detailed instructions for accessing this remote meeting.

Voting by Australian ballot will be conducted at Martin Memorial Hall, at 5259 U.S. Route 5 in Ascutney, on Tuesday, the 1st day of March 2022. [The polls will open at 10:00 A.M. and close at 7:00 P.M. on that date], to act on the following articles:

Article 1: Shall the voters of the Town of Weathersfield accept the reports of the Town's officers for the period from July 1, 2020, through June 30, 2021.

Article 2: Shall the voters of the Town of Weathersfield, in accordance with 17 V.S.A. § 2664 and 22 V.S.A. § 142, authorize the Proctor Library Trustees to expend such grant monies, gifts, or bequests which may be received by the Proctor Library, in accordance with the terms of said grants, gifts, or bequests?

Article 3: Shall the voters of the Town of Weathersfield authorize the Select Board to borrow money, if necessary, to pay current expenses in anticipation of taxes in accordance with the provisions of Title 24, Section 1786 of the Vermont Statutes Annotated.

Article 4: To transact any other business deemed proper when met.

Article 5: To elect all Town Officers as required by law.

<u>Position</u>	<u>Term</u>
Moderator/Town	1 Year
Selectperson	3 Year
Selectperson	2 Year
Lister	3 Year
Lister	3 Year / 2 Remaining
Trustee of Public Funds	3 Year
Cemetery Commissioner	5 Year
Library Trustee	3 Year
Moderator/School	1 Year
School Director	3 Year
School Director	1 Year
School Director	1 Year

Article 6: Shall the voters of the Town of Weathersfield approve the expenditure of \$1,445,409 for the support and operation of the Town's General Fund? \$1,075,448 shall be raised by property taxation, allowing the Selectboard to set the appropriate tax rate.

Article 7: Shall the voters of the Town of Weathersfield approve the expenditure of \$1,180,468 for the support and operation of the Town's Highway Fund? \$930,341 shall be raised by property taxation, allowing the Select Board to set the appropriate tax rate.

Article 8: Shall the voters of the Town of Weathersfield approve the expenditure of \$298,643 for the support and operation of the Town's Solid Waste Management Facility? These monies shall be raised by non-tax revenues.

Article 9: Shall the voters of the Town of Weathersfield authorize the Selectboard to borrow funds not to exceed \$270,000 for a period not to exceed 7-years for the purpose of purchasing a fire truck to replace Ascutney Volunteer Fire Association's 1995 Pumper with a new Tanker? The cost of the Fire Truck will not exceed \$325,000. The balance of the funds needed to purchase the truck will come from the sale or trade-in of Engine No. 3 and no more than \$50,000 from the Town's Fire Apparatus Acquisition Reserve Fund.

Article 10: Shall the voters of the Town of Weathersfield authorize the Selectboard to borrow funds not to exceed \$100,000 for a period not to exceed 7-years for the purpose of purchasing a truck/snowplow for the maintenance of Town Highways? The new truck will replace a 2012 F550 with 90,000 miles? [Not in Budget]

- Article 11:** Shall the voters of the Town of Weathersfield appropriate the sum of \$33,000 to be deposited into the Fire Equipment Motorized Reserve Fund? [Not in Budget]
- Article 12:** Shall the voters of the Town of Weathersfield appropriate the sum of \$33,000 to be deposited into Highway Equipment Reserves? [Not in budget]
- Article 12:** Shall the voters of the Town of Weathersfield appropriate the sum of \$1,000, to support the efforts of the Friends of the Meeting House (a 501 c3 non-profit for the continued maintenance of the Weathersfield Center Meeting House)? [Not in Budget]
- Article 13:** Shall the voters of the Town of Weathersfield appropriate the sum of \$12,100 to support the activities of the Visiting Nurses and Hospice of VT and NH (a 501 c3 non-profit)? [Not in Budget]
- Article 14:** Shall the voters of the Town of Weathersfield appropriate the sum of \$1,500 to support the activities of Southeastern Vermont Community Action (a 501 c3 non-profit)? [Not in Budget]
- Article 15:** Shall the voters of the Town of Weathersfield appropriate the sum of \$2,683 to support the activities of the Health Care & Rehabilitation Services of Southeastern Vermont (a 501 c3 non-profit)? [Not in Budget]
- Article 16:** Shall the voters of the Town of Weathersfield appropriate the sum of \$750 to support the activities of Vermont Association for the Blind and Visually Impaired (a 501 c3 non-profit)? [Not in Budget]

Dated at Weathersfield, Windsor County, Vermont this 20th day of January 2022:

David T. Fuller, Chairperson

Michael Todd, Vice Chair

Kelly O'Brien, Board Clerk

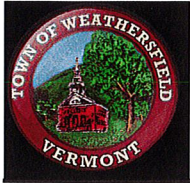
Paul Tillman Selectboard Member

Joseph Jarvis, Selectboard Member

ATTEST:
Received at the Town of Weathersfield this
21st day of January 2022.

Flora Ann Dango, Town Clerk

Meeting date January 18, 2022
 AP warrant date 01/18/22
 Payroll warrant date 1 01/06/22
 Payroll warrant date 2 01/13/22



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of January 18, 2022

	Check Date	Payroll	Operating Expenses
General Fund			
	1/6/2022	\$28,822.07	
	1/13/2022	\$15,206.16	
AP	1/18/2022		\$23,994.41
Total		\$44,028.23	\$23,994.41
Highway Fund			
	1/6/2022	\$27,265.21	
	1/13/2022	\$4,765.94	
AP	1/18/2022		\$27,223.49
Total		\$32,031.15	\$27,223.49
Solid Waste Mgmt Fund			
	1/6/2022	\$3,924.34	
	1/13/2022	\$906.29	
AP	1/18/2022		\$13,670.38
Total		\$4,830.63	\$13,670.38
Library			
	1/6/2022	\$995.54	
	1/13/2022	\$995.54	
Total		\$1,991.08	\$0.00
Highway Grant			
Library Memorial Expense			
Grand Totals			
		\$82,881.09	\$64,888.28

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 \$147,769.37. Let this be your order for the payments of these amounts.

01/14/22
11:56 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19518 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 01/18/22 To 01/18/22

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Payroll

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
AFD#2 WAT	01/13/22	ASCUTNEY FIRE DISTRICT#2 Water Gokey wrong entity		11-6-101-01.10 GOKEYWATER GF-Tax Revenue	87.76	224702	01/18/22
AFD#2 WAT	01/07/22	ASCUTNEY FIRE DISTRICT#2 Water payment Oct-Dec21		11-7-601-34.00 LIBOCT-DEC21 Library-Water	57.93	224702	01/18/22
AFD#2 WAT	01/07/22	ASCUTNEY FIRE DISTRICT#2 Water pymt Oct-Dec		11-7-301-34.00 MMHOCT-DEC21 Water	134.99	224702	01/18/22
BIBENS	01/07/22	BIBENS HOME CENTER INC. bolt/nuts	491943/1	11-7-201-20.00 Police-Office Supplies	8.59	224704	01/18/22
CANON	01/12/22	CANON 12/20-1/19/2022	27899293	11-7-103-18.00 TC-Copier Usage/Supplies/	49.00	224706	01/18/22
CAN	01/07/22	CANON SOLUTIONS AMERICA Usage 7/31-10/30	4037908742	11-7-103-18.00 TC-Copier Usage/Supplies/	64.17	224707	01/18/22
COMPETIT	01/01/22	CCI MANAGED SERVICES IT January 2022	CW-53098	11-7-207-25.05 IT Services	120.68	224709	01/18/22
COMPETIT	01/01/22	CCI MANAGED SERVICES IT January 2022	CW-53098	11-7-601-25.05 IT Services	120.38	224709	01/18/22
COMPETIT	01/01/22	CCI MANAGED SERVICES IT January 2022	CW-53098	11-7-206-25.05 IT Services	120.68	224709	01/18/22
COMPETIT	01/01/22	CCI MANAGED SERVICES IT January 2022	CW-53098	11-7-101-25.05 GF-IT Services	500.85	224709	01/18/22
COMPETIT	01/01/22	CCI MANAGED SERVICES IT January 2022	CW-53098	11-7-201-25.05 IT Services	241.36	224709	01/18/22
COMPETIT	01/01/22	CCI MANAGED SERVICES IT January 2022	CW-53098	11-7-103-25.05 IT Services	241.36	224709	01/18/22
COMPETIT	01/01/22	CCI MANAGED SERVICES IT January 2022	CW-53098	11-7-102-25.05 IT Services	241.36	224709	01/18/22
COMPETIT	01/01/22	CCI MANAGED SERVICES IT January 2022	CW-53098	11-7-105-25.05 IT Services	120.68	224709	01/18/22
COMPETIT	01/01/22	CCI MANAGED SERVICES IT January 2022	CW-53098	11-7-104-25.05 IT Services	362.04	224709	01/18/22
B-B CHAIN	12/30/21	CHAPPEL TRACTOR SALES, IN Chains	P23124	11-7-207-60.10 Vehicle Maintenance	715.00	224710	01/18/22
COMCASTBU	01/07/22	COMCAST INTERNET 1/9-2/8 8773501440106826	MMHJAN22	11-7-101-31.00 GF-Telephone	271.07	224711	01/18/22
COMCASTBU	01/07/22	COMCAST INTERNET acct0009194 Jan22	WWFIRE1/22	11-7-207-31.00 Telephone & Internet	180.81	224711	01/18/22
FAIRPOINT	01/06/22	CONSOLIDATED COMMUNICATIO Dec21 #117409296999	1879DEC21	11-7-302-39.00 1879 School house Maint	52.48	224712	01/18/22
EYEMED	01/12/22	FIDELITY SECURITY LIFE IN Jan 22 Premiums	JAN22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	12.76	224716	01/18/22
EYEMED	01/12/22	FIDELITY SECURITY LIFE IN Jan 22 Premiums	JAN22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	8.70	224716	01/18/22
EYEMED	01/12/22	FIDELITY SECURITY LIFE IN Jan 22 Premiums	JAN22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	4.61	224716	01/18/22
EYEMED	01/12/22	FIDELITY SECURITY LIFE IN Jan 22 Premiums	JAN22PREMIUM	11-7-601-14.10 Library-Insurance Benft	12.76	224716	01/18/22
EYEMED	01/12/22	FIDELITY SECURITY LIFE IN Jan 22 Premiums	JAN22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	8.70	224716	01/18/22
EYEMED	01/12/22	FIDELITY SECURITY LIFE IN Jan 22 Premiums	JAN22PREMIUM	11-7-103-14.10 TC-Insurance Benefits	8.70	224716	01/18/22

01/14/22
11:56 am

Town of Weathersfield Accounts Payable
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Payroll

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
EYEMED	FIDELITY SECURITY LIFE IN	01/12/22	Jan 22 Premiums JAN22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	4.61	224716	01/18/22
GALLS	GALLS, LLC	01/06/22	Clothes, pepper spray 019980260	11-7-201-15.00 Police-Uniforms and Clean	64.53	224717	01/18/22
GOLDEN	GOLDEN CROSS AMBULANCE IN	01/06/22	January 2022 JAN2022	11-7-204-45.00 Golden Cross Ambulance	1859.00	224719	01/18/22
GMP	GREEN MOUNTAIN POWER	01/12/22	12/3-1/4 acct3134820002 1862DEC21	11-7-301-30.01 GF-Perkins Village elec	91.04	224720	01/18/22
GMP	GREEN MOUNTAIN POWER	01/12/22	12/3-1/4 acct5875720009 FIREPUMPDEC	11-7-205-31.10 Fire Hydrant El Service	22.49	224720	01/18/22
GMP	GREEN MOUNTAIN POWER	01/12/22	acct 90947992575 QRDDEC21	11-7-301-30.01 GF-Perkins Village elec	258.09	224720	01/18/22
GMP	GREEN MOUNTAIN POWER	01/12/22	12/3-1/4 acct80547200008 WWWFDDEC21	11-7-207-30.10 Electricity	224.93	224720	01/18/22
INGRA	INGRAM LIBRARY SERVICES	01/07/22	Books 56252143	11-7-601-78.00 Library-Media	26.45	224721	01/18/22
INGRA	INGRAM LIBRARY SERVICES	01/07/22	Books 56593797	11-7-601-78.00 Library-Media	40.62	224721	01/18/22
INGRA	INGRAM LIBRARY SERVICES	01/07/22	Books 56625641	11-7-601-78.00 Library-Media	45.50	224721	01/18/22
LEAF	LEAF	01/12/22	Copier lease Jan 22 12722417	11-7-101-44.00 GF-Copier Lease	355.39	224722	01/18/22
MES	MUNICIPAL EMERGENCY SERVI	01/05/22	WWVD facemap assy IN1660151	11-7-207-20.00 Supplies	42.18	224724	01/18/22
NE MUN	NEMRC	01/05/22	work 12/8+9, 12/17, 12/23 49661	11-7-104-25.90 Contracted Assessor / Lis	1805.00	224725	01/18/22
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/06/22	Payroll Transfer PR-01/06/22	11-2-011-07.00 Garnishments	327.84	224727	01/18/22
VTAGHUMAN	OFFICE OF CHILD SUPPORT	01/10/22	Payroll Transfer PR-01/10/22	11-2-011-07.00 Garnishments	327.84	224727	01/18/22
PRIOR	PRIORITY EXPRESS	01/07/22	Interlibrary 81682153	11-7-601-21.00 Library-Postage	100.00	224729	01/18/22
RHR	RHR SMITH & COMPANY	01/07/22	bank reconcilliation 2021-2051	11-7-102-45.00 FIN-Annual audit of accou	4000.00	224731	01/18/22
RYMES	RYMES PROPANE & OIL	11/17/21	#2 Fuel Oil 47.7 gal. 29392	11-7-207-32.00 Fuel Oil/Propane	136.37	224732	01/18/22
RYMES	RYMES PROPANE & OIL	12/14/21	#2 Fuel Oil 91.0 gal. 91444	11-7-207-32.00 Fuel Oil/Propane	260.17	224732	01/18/22
SULLIVANC	SULLIVAN, CATHY	01/12/22	7/1/2021 thru 12/31/2021 JUL-DEC 2021	11-7-202-10.10 Animal Control-Contracted	900.00	224734	01/18/22
TDS	TDS TELECOM	12/31/21	802-263-5146 Dec 21 263-5146DEC	11-7-302-39.00 1879 School house Maint	41.18	224735	01/18/22
THOMAS	THOMAS, BARBARA	01/07/22	Mileage Dec 21 MILES DEC21	11-7-104-29.00 Expense Reimbursement	29.38	224736	01/18/22
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/06/21	Mowing/Trim: OCT 2021 5833	11-7-601-62.10 Library-Building Maint.	22.00	224737	01/18/22
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/06/21	Mowing/Trim: OCT 2021 5833	11-7-301-60.10 Building Maintenance	30.00	224737	01/18/22
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/06/21	Mowing/Trim: OCT 2021 5833	11-7-302-38.85 Town Parks	22.00	224737	01/18/22

01/14/22

Town of Weathersfield Accounts Payable

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11:56 am

Check Warrant Report # 19518 Current Prior Next FY Invoices For Fund (General Fund)

Payroll

For Check Acct 1(General Fund) All check #s 01/18/22 To 01/18/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
TJ PROPER	12/06/21	Mowing/Trim: OCT 2021 5833	11-7-302-38.85 Town Parks	70.00	224737	01/18/22
VT STA	01/05/22	Animal Lic Ret:Jan-Apr 21 CORRECTION	11-2-010-21.00 Clerk to VT - Dog fees	25.00	224738	01/18/22
VMERS DB	01/05/22	VMERS Ballam, Savage M-UPVMERS	11-2-011-05.00 Retirement	66.43	224740	01/18/22
VTCMA	01/06/22	2022 Renewal 2022RENEWAL	11-7-101-27.00 GF-Tuition and Dues	85.00	224741	01/18/22
VTEL	01/06/22	Dec 905-111-1296 7626700DEC21	11-7-101-31.00 GF-Telephone	50.00	224742	01/18/22
VTEL	01/12/22	Jan 905-111-1296 7626700JAN21	11-7-101-31.00 GF-Telephone	50.00	224742	01/18/22
WBMASON	01/05/22	Cooler rental, water IS1365411	11-7-206-20.00 Supplies	0.99	224743	01/18/22
WBMASON	01/05/22	Cooler rental, water IS1365411	11-7-101-20.00 GF-Office Supplies	17.94	224743	01/18/22
WBMASON	01/05/22	Cooler rental, water IS1365411	11-7-101-20.00 GF-Office Supplies	0.99	224743	01/18/22
WBMASON	01/05/22	Cooler rental, water IS1365411	11-7-601-20.00 Library-Supplies	0.99	224743	01/18/22
WOODBURY	01/05/22	For Sympathy-Daniels 7276	11-7-101-26.50 GF-Awards and Recognition	158.99	224744	01/18/22
FARNSWORT	01/06/22	Cleaning 1/6/22 086	11-7-301-40.00 Custodial Services	100.00	224745	01/18/22
FARNSWORT	01/06/22	Cleaning 1/6/22 086	11-7-601-40.00 Custodial Services	50.00	224745	01/18/22
FARNSWORT	01/06/22	Cleaning 1/13/22 087	11-7-601-40.00 Custodial Services	50.00	224745	01/18/22
FARNSWORT	01/06/22	Cleaning 1/13/22 087	11-7-301-40.00 Custodial Services	100.00	224745	01/18/22
FAIRPOINT	01/13/22	AVFD 12/27-1/26 AVFD12-27-21	11-7-206-31.00 Telephone & Internet	91.40	224746	01/18/22
DECAMP	01/13/22	1/1 - 1/31/2022 50	11-7-206-60.00 Maintenance & Repairs	19.25	224747	01/18/22
OREILLY	01/13/22	Tarp Strap 5683-299267	11-7-206-60.00 Maintenance & Repairs	14.87	224748	01/18/22
SCHWAAB	09/14/21	Handstamps D013675	11-7-103-20.00 TC-Office Supplies	94.00	224749	01/18/22
VT STA	01/13/22	Marriage Licenses (2) MARR-OCT-DEC	11-2-010-23.00 Clerk to VT - Marriage Li	100.00	224750	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	1651.11	224753	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	11-7-601-14.10 Library-Insurance Benft	733.54	224753	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	587.59	224753	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	11-2-011-14.10 Insurance Prem Liability	2024.51	224753	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	1134.04	224753	01/18/22

01/14/22
11:56 am

Town of Weathersfield Accounts Payable
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Vendor		Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
MVP	MVP HEALTH CARE	01/14/22	Feb 22 Premiums	11-7-101-14.10	587.59	224753	01/18/22
			FEB22PREMIUM	GF-Insurance Benefits			
MVP	MVP HEALTH CARE	01/14/22	Feb 22 Premiums	11-7-101-14.10	1175.17	224753	01/18/22
			FEB22PREMIUM	GF-Insurance Benefits			
VTFORE	TREASURER - STATE OF VERM	01/14/22	Fire Gear Order 50/50 Mat	11-7-207-20.00	170.98	224754	01/18/22
			HPE-QB8N-4JY	Supplies			
Report Total					23994.41		

01/14/22
11:56 am

Town of Weathersfield Accounts Payable
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For Check Acct 1 (General Fund) All check #s 01/18/22 To 01/18/22

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Payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BRENNTA	12/21/21	Drum Return BLN21-064780	12-7-101-52.00 Repairs & Supplies	-20.00	224705	01/18/22
BRENNTA	01/07/22	Supplies BLN22-734963	12-7-101-52.00 Repairs & Supplies	89.32	224705	01/18/22
CARGILL	01/06/22	32.85 Deicer Salt ice 2906755918	12-7-101-58.15 Salt	2398.05	224708	01/18/22
CARGILL	01/06/22	32.20 Deicer Salt ice 2906759836	12-7-101-58.15 Salt	2350.60	224708	01/18/22
COMPETIT	01/01/22	IT January 2022 CW-53098	12-7-101-25.05 IT Services	120.68	224709	01/18/22
COMCASTBU	01/04/22	Acct8773501440108293 HWAYINTDEC21	12-7-101-25.00 Internet Services	131.42	224711	01/18/22
CVC	10/25/21	October Mobile Service 10379504	12-7-101-52.00 Repairs & Supplies	420.00	224713	01/18/22
CVC	11/24/21	November mobile service 10380275	12-7-101-52.00 Repairs & Supplies	420.00	224713	01/18/22
CVC	12/24/21	December mobile service 10381054	12-7-101-52.00 Repairs & Supplies	420.00	224713	01/18/22
EVANS	01/07/22	ULS Diesel December21 0025936-IN	12-7-101-51.10 Diesel Fuel	8871.90	224715	01/18/22
EYEMED	01/12/22	Jan 22 Premiums JAN22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224716	01/18/22
EYEMED	01/12/22	Jan 22 Premiums JAN22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	4.61	224716	01/18/22
EYEMED	01/12/22	Jan 22 Premiums JAN22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	8.70	224716	01/18/22
EYEMED	01/12/22	Jan 22 Premiums JAN22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224716	01/18/22
EYEMED	01/12/22	Jan 22 Premiums JAN22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224716	01/18/22
EYEMED	01/12/22	Jan 22 Premiums JAN22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	8.70	224716	01/18/22
GLOB	01/07/22	Dec 229.8 gal 281022	12-7-101-51.20 Gasoline	720.57	224718	01/18/22
GMP	01/12/22	12/3-1/4 acct79327200006 HWDEC21	12-7-101-30.00 Electricity	326.07	224720	01/18/22
MCMASTER	01/07/22	Supplies 70678461	12-7-101-52.00 Repairs & Supplies	89.63	224723	01/18/22
MCMASTER	01/07/22	Supplies 70691970	12-7-101-52.00 Repairs & Supplies	111.12	224723	01/18/22
PETE'S	01/07/22	Tires credit 052194	12-7-101-52.00 Repairs & Supplies	-1122.52	224728	01/18/22
PETE'S	01/07/22	Tires 12/28 052370	12-7-101-52.00 Repairs & Supplies	777.20	224728	01/18/22
PETE'S	01/07/22	Tires 12/28 052371	12-7-101-52.00 Repairs & Supplies	2199.40	224728	01/18/22
OSGOOD	01/04/22	bearing unit 29878	12-7-101-52.00 Repairs & Supplies	48.72	224730	01/18/22
OSGOOD	01/04/22	shaft 29879	12-7-101-52.00 Repairs & Supplies	70.00	224730	01/18/22

01/14/22
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Town of Weathersfield Accounts Payable
Check Warrant Report # 19518 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1(General Fund) All check #s 01/18/22 To 01/18/22

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
SANEL	01/07/22	Acct#28473 391366	12-7-101-52.00 Repairs & Supplies	27.73	224733	01/18/22
SANEL	01/07/22	Acct#28473 391569	12-7-101-52.00 Repairs & Supplies	609.76	224733	01/18/22
SANEL	01/07/22	Acct#28473 391575	12-7-101-52.00 Repairs & Supplies	303.98	224733	01/18/22
U1ST	12/24/21	12/24 uniform cleaning 1070091683	12-7-101-15.20 HWY-Uniforms & Cleaning	110.42	224739	01/18/22
U1ST	01/07/22	12/31 uniform cleaning 1070093625	12-7-101-15.20 HWY-Uniforms & Cleaning	110.42	224739	01/18/22
WBMASON	01/05/22	Cooler rental, water IS1365411	12-7-101-20.00 Office Supplies	0.99	224743	01/18/22
TJ PROPER	01/13/22	Plowing/Salting Dec 2021 5907	12-7-101-45.00 Contract Work	750.00	224752	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1651.11	224753	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1175.17	224753	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	587.59	224753	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1651.11	224753	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	587.59	224753	01/18/22
MVP	01/14/22	Feb 22 Premiums FEB22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1175.17	224753	01/18/22
Report Total				27223.49		

01/14/22

Town of Weathersfield Accounts Payable

11:56 am

Check Warrant Report # 19518 Current Prior Next FY Invoices For Fund (Solid Waste)

Payroll

For Check Acct 1(General Fund) All check #s 01/18/22 To 01/18/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BESTSEPTI	01/07/22	BEST SEPTIC SERVICE LLC Dec 21 Transfer Station 31542	21-7-101-45.00 Rental - Port-a-Potty	110.00	224703	01/18/22
COMPETIT	01/01/22	CCI MANAGED SERVICES IT January 2022 CW-53098	21-7-101-25.05 IT Services	120.68	224709	01/18/22
DOLITL	01/07/22	DOOLITTLE'S PRINTSERVE, I Compost Permit Food Shelf 51721	21-7-101-23.00 Permits/Disposal Tickets	19.25	224714	01/18/22
DOLITL	01/07/22	DOOLITTLE'S PRINTSERVE, I punch ticket signs 52330	21-7-101-23.50 Advertising	87.85	224714	01/18/22
EYEMED	01/12/22	FIDELITY SECURITY LIFE IN Jan 22 Premiums JAN22PREMIUM	21-7-101-14.10 Insurance Benefits	4.61	224716	01/18/22
GMP	01/12/22	GREEN MOUNTAIN POWER 12/3-1/4 acct70547200009 TFSDEC21	21-7-101-30.00 Electricity	309.05	224720	01/18/22
NERESREC	12/21/21	NORTHEAST RESOURCE RECOVE Tires-passenger 116 125205	21-7-102-45.03 Recycling - Tires	493.00	224726	01/18/22
WBMASON	01/05/22	WB MASON CO INC Cooler rental, water IS1365411	21-7-101-20.00 Supplies	0.99	224743	01/18/22
ALV	01/13/22	ALVA WASTE SERVICES, LLC. 42-yard Box Rental-Dec'21 45199	21-7-102-45.00 Zero Sort contain &Tipp	650.00	224751	01/18/22
ALV	01/13/22	ALVA WASTE SERVICES, LLC. Single stream recycling 45200	21-7-102-45.00 Zero Sort contain &Tipp	3272.18	224751	01/18/22
ALV	01/13/22	ALVA WASTE SERVICES, LLC. Hauling, glass 45308	21-7-102-45.01 Recycling - Glass	267.00	224751	01/18/22
ALV	01/13/22	ALVA WASTE SERVICES, LLC. C&D December 45309	21-7-101-45.10 C&D Tippage	2382.90	224751	01/18/22
ALV	01/13/22	ALVA WASTE SERVICES, LLC. MSW Dec '21 45310	21-7-101-45.05 Trash-Tippage	5952.87	224751	01/18/22

Report Total

13670.38

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Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/10/22 to 01/10/22 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	14629	01/10/22	0.00	514.95
DANGOF	DANGO, FLORA ANN	E	14632	01/10/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E	14633	01/10/22	0.00	982.20
GRAHAMJ	GRAHAM, JOHN J.	E	14635	01/10/22	0.00	186.34
GULNICKB	GULNICK, BRANDON W.	E	14636	01/10/22	0.00	1103.14
GULNICKB	GULNICK, BRANDON W.	E	14637	01/10/22	0.00	7758.69
Total of 2 items for GULNICKB					0.00	8861.83
GUMBART	GUMBART, RYAN C.	E	14638	01/10/22	0.00	358.52
HIERS	HIER, STEVE A.	E	14639	01/10/22	0.00	268.07
MCKENZIEG	MCKENZIE, GAIL R.	E	14641	01/10/22	0.00	790.65
PRINCE	PRINCE, RYAN C.	E	14644	01/10/22	0.00	700.77
SAVAGE	SAVAGE, OLIVIA I.	E	14646	01/10/22	0.00	431.19
SAVAGE	SAVAGE, OLIVIA I.	E	14647	01/10/22	0.00	96.97
Total of 2 items for SAVAGE					0.00	528.16
SMITH	SMITH, STEVEN		48064	01/10/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	14649	01/10/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E	14650	01/10/22	0.00	189.80
					187.52	15018.64

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Town of Weathersfield Payroll
Check Warrant Report #
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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	14630	01/10/22	0.00	1004.36
ESTYJO	ESTY, JOHN W.	E	14634	01/10/22	0.00	1413.74
LONGTIN	LONGTIN, ALEXANDER J.	E	14640	01/10/22	0.00	430.56
MOORER	MOORE, RAY A.	E	14643	01/10/22	0.00	1112.72
STAPLETON	STAPLETON, RAY E.	E	14648	01/10/22	0.00	804.56
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					0.00	4765.94
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Town of Weathersfield Payroll
Check Warrant Report #
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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	14631	01/10/22	0.00	129.56
RICHARDMA	RICHARDSON, MARK P.	E	14645	01/10/22	0.00	708.58
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14651	01/10/22	0.00	157.40
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					0.00	995.54
					=====	=====

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Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/10/22 to 01/10/22 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.	48063	01/10/22	130.73	0.00
MERICLE J	MERICLE, JAMES S.	E 14642	01/10/22	0.00	283.88
WATERST	WATERS, TYLER M.	E 14652	01/10/22	0.00	491.68
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				130.73	775.56
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Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/06/22 to 01/06/22 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	14605	01/06/22	0.00	516.10
DANGOF	DANGO, FLORA ANN	E	14608	01/06/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E	14609	01/06/22	0.00	1178.68
	Fringes paid via direct deposit					5000.00
ESTYJOSH	ESTY, JOSHUA W.	E	14611	01/06/22	0.00	103.07
GRAHAMJ	GRAHAM, JOHN J.	E	14612	01/06/22	0.00	364.25
GULNICKB	GULNICK, BRANDON W.	E	14613	01/06/22	0.00	1005.48
	Fringes paid via direct deposit					5000.00
GUMBART	GUMBART, RYAN C.	E	14614	01/06/22	0.00	358.52
HIERS	HIER, STEVE A.	E	14615	01/06/22	0.00	268.07
MCKENZIEG	MCKENZIE, GAIL R.	E	14618	01/06/22	0.00	770.82
	Fringes paid via direct deposit					3000.00
PRINCE	PRINCE, RYAN C.		48061	01/06/22	662.74	38.03
	Fringes paid via direct deposit					5000.00
SAVAGE	SAVAGE, OLIVIA I.	E	14622	01/06/22	0.00	427.39
	Fringes paid via direct deposit					3000.00
SAVAGE	SAVAGE, OLIVIA I.	E	14623	01/06/22	0.00	48.48
	Total of 2 items for SAVAGE				0.00	475.87
SMITH	SMITH, STEVEN		48062	01/06/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	14625	01/06/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E	14626	01/06/22	0.00	255.57
					850.26	27971.81

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Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/06/22 to 01/06/22 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	14606	01/06/22	0.00	879.37
	Fringes paid via direct deposit					3000.00
ESTYJO	ESTY, JOHN W.	E	14610	01/06/22	0.00	814.68
HUNTDON	HUNTLEY, DONALD A.	E	14616	01/06/22	0.00	0.00
	Fringes paid via direct deposit					5000.00
LONGTIN	LONGTIN, ALEXANDER J.	E	14617	01/06/22	0.00	676.83
	Fringes paid via direct deposit					5000.00
MOORER	MOORE, RAY A.	E	14620	01/06/22	0.00	981.13
	Fringes paid via direct deposit					5000.00
STAPLETON	STAPLETON, RAY E.	E	14624	01/06/22	0.00	913.20
	Fringes paid via direct deposit					5000.00
					0.00	27265.21

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Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/06/22 to 01/06/22 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	14607	01/06/22	0.00	129.56
RICHARDMA	RICHARDSON, MARK P.	E	14621	01/06/22	0.00	708.58
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14627	01/06/22	0.00	157.40
					-----	-----
					0.00	995.54
					=====	=====

*****995.54

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Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/06/22 to 01/06/22 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.	48060	01/06/22	159.19	0.00
MERICLE J	MERICLE, JAMES S.	E 14619	01/06/22	0.00	272.18
WATERST	WATERS, TYLER M.	E 14628	01/06/22	0.00	492.97
	Fringes paid via direct deposit				3000.00
				-----	-----
				159.19	3765.15
				=====	=====

***3,924.34