



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

TUESDAY, JANUARY 2, 2024 AT 6:30PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

ZOOM MEETING AVAILABLE
CLICK THE MOUNTAIN ON WEBSITE HOMEPAGE OR
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. Agenda Review
4. Comments from SB, TM, and Citizens on Topics not on the Agenda
5. Review Minutes from Previous Meeting: 12/18/23
6. Police Cruiser Bids
7. Vote to authorize the Chair to bid during the January 15th Tax Sale
8. FY25 Town Meeting Articles
9. Town Manager Update
10. Appointments
 - a. Budget Committee (5 Vacancies)
 - b. Conservation Commission (1 Vacancy)
 - c. Energy Coordinator (1 Vacancy)
 - d. Green Up Coordinator (1 Vacancy)
 - e. Lister (2 Vacancies)
 - f. Parks and Recreation (1 Vacancy)
 - g. Veterans Memorial Committee (2 Vacancies)
 - h. Village Wastewater Committee
 - i. Ann Marie Christensen
 - ii. John Arrison
 - iii. Mark Richardson
 - i. Zoning Board of Adjustment (2 Vacancies)
11. Approve Warrant
12. Any other business
13. Future Agenda Items
14. Adjourn

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, December 18, 2023
6:30 PM
REGULAR MEETING
Draft Minutes

Select Board Members Present: Michael Todd, David Fuller, Kelly O'Brien, August Murray, Wendy Smith (remote)

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Olivia Savage	Craig Jewett (Otter Creek)	Ryan Prince
Ray Stapleton	Martha Harrison (MARC)	
John Arrison	Christopher Rivet (DuBois + King)	
Annamarie Christensen	Joshua Dauphin (remote)	

1 Call to Order

Mr. Todd called the meeting to order at 6:30pm.

2 Pledge of Allegiance

Ms. O'Brien led the pledge of allegiance.

3 Agenda Review

None.

4 Comments from SB, TM, and Citizens on Topics not on the Agenda

The Weathersfield Highway Superintendent and Chief of Police both gave an update on the impact from the flooding from the storm, particularly with road closures.

5 Review Minutes from Previous Meeting(s): 12/04/23

Additions/corrections/deletions:

a. None.

Motion: To approve the 12/4/23 minutes.

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

Vote: All in favor

6 Weathersfield Police Department

The Vermont State Police Association awarded Chief Daniels with a plaque for the appreciation for all the work he has done. Weathersfield also said goodbye to Officer Ryan Prince.

7 Credit Cards: Vote to Authorize the Treasurer to Change the Primary Account Holder

Due to some staff changes in the Town finance office, there was no access to the credit card as that position was the primary account holder. It is recommended to make the Town Treasurer the primary account holder.

Motion: To Authorize the Treasurer to Change the Primary Account Holder.

Made by: Dr. Murray **Second:** Ms. O'Brien

Vote: All in Favor

8 Wastewater Feasibility Study 30% Report

Craig Jewett from Otter Creek Engineering spent some time giving a summary of the report, which included a separate report for each village. The Town does not own any land in either village that is usable for wastewater and therefore, the Town would need 3rd party cooperation.

The Select Board discussed zoning, and the number of parcels in each village and that a standalone treatment plant be sustainable with that low of a number of users in Perkinsville. The potential of having other towns collect wastewater was discussed and the long term implications of doing nothing. More information about these topics would be collected at the 60% portion of the report and it could be that neighboring towns may not be interested or may not have the capacity to assist Weathersfield in the matter. Likewise, perhaps a neighboring town needs more capacity as well and could there be collaboration on such a project that benefits both towns.

The Select Board discussed the private owners with aging systems that are shared if there were alternatives for those homeowners and Otter Creek is open to investigating. A community hearing should be made available for private landowners questions and comments. The report should be made available to residents to review with them knowing that it is a draft. All comments from the Select Board should be made part of the assessment.

The Select Board discussed how much land would be needed and that it would be a lot more than just a few acres and soil maps. And how it would be worthwhile to have a study that future expansion not require additional capital expenses in the future.

9 Salt Shed Project – Local Concerns

Christopher Rivet from DuBois + King gave a presentation on doing a scoping study for a salt shed at the Town Garage, discussing the project area, the zoning, characteristics and constraints, and next steps.

The salt has been seeping into the ground, creating issues for the Town economically and environmentally. This meeting was to address any public concerns or to answer any questions per scoping study requirements. The next phase of the study is design, in which there will be another public meeting. The scoping study would open up the Town for more grant opportunities.

10 Second Class Liquor License Renewal

a. Fireside Beverage, LLC

Motion: To approve the Second Class Liquor License renewal for Fireside Beverage, LLC at the location of 6220 US-5, Ascutney, VT 05030.

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

Vote: All in Favor

11 Backhoe Replacement

The Highway Superintendent gave a presentation on the Highway's request for a backhoe replacement (below). The Select Board discussed at length the excavator equipment and attachment, the specs, performance, and longevity of different excavator brands.

FY25 EQUIPMENT PROPOSAL

The Highway Department is requesting the replacement of their 2006 430 CAT Backhoe. The Backhoe currently has 7,964 hours on it. We estimate the trade in value to be between \$35,000 and \$45,000. The hours on this Backhoe are high, and the excavator attachment will need to be rebuilt in case we continue to operate it. The machine is currently on light duty.

The Highway Department is proposing that we replace the Backhoe with a wheeled excavator. After extensive research, the department has found this to be the most viable option.

- 1) Replacing the backhoe with a new backhoe will not improve our efficiency. A backhoe cannot reach into the back of our tandem axle dump trucks.
- 2) An excavator is 30-50% more efficient than a backhoe when ditching.
- 3) A tracked excavator does not have the mobility of a wheeled excavator and requires a special license to transport it on a trailer. We would also need to buy a trailer in case a tracked excavator is chosen.
- 4) A wheeled excavator can be used more efficiently and safely to remove trees and debris after storms and does not require a trailer or special license. A wheeled excavator will also be more efficient during ditching and culvert replacement projects, which make up a large share of the department's work during spring, summer, and fall.

FINANCING

A new backhoe will cost between \$200,000 - \$215,000. A wheeled excavator will cost between \$220,000-\$230,000. We estimate between \$35,000 and \$45,000 on the trade in value, so the net difference for the backhoe is \$165,000 - \$180,000 and the net difference for a wheeled excavator is between \$185,000 - \$195,000.

We're proposing the use of \$115,000 - \$125,000 from Highway Department Equipment Reserves, and \$70,000 from either a loan or from ARPA.

We currently have \$219,278 in Highway Equipment reserves, and we're proposing to transfer \$40,000 into this account from the cumulative highway fund balance. In the case that transfer is approved, there will be \$259,278 in this reserve account. Purchasing a wheeled excavator with the abovementioned financing will leave this reserve account with \$134,278-\$144,278.

“Article 11: Shall the voters of the Town of Weathersfield authorize the Selectboard to borrow funds not to exceed \$70,000 for a period not to exceed 7-years for the purpose of purchasing an Excavator for the maintenance of Town Highways? The Excavator will replace a 2006 Backhoe. The cost of the Excavator will not exceed \$230,000. The balance of the funds needed to purchase the excavator will come from the sale of the 2006 Backhoe, and no more than \$125,000 from Highway Department Equipment Reserves.”

The Select Board discussed how the language in the article might be limiting especially since it is not known how much the trade will be. High interest rates verses high tax rates, ARPA funds, and having the money put in the reserve fund from the article, but that it should be explained to voters that it is for buying a machine. The Select Board stated that there were a few different options and that the discussion can be tabled until the next meeting. The Town Manager will compile three or four Article options so all the options can be compared.

12 FY25 Town Meeting Articles

The Select Board discussed Article 18, how small of an amount it is, how there is already too many Articles. It was concluded that the Town Manager can find a way to incorporate it into the budget. The Select Board will table the rest of the Articles until the next meeting.

13 Town Manager Update

a. Town Schedule Changes

The Weathersfield Transfer station will be closed Sunday, December 24th. Martin Memorial Hall will be closed Monday, December 25th for Christmas day and Monday, January 1st for New Year's Day. The next Select Board meeting will be on Tuesday, January 2nd.

b. Select Board Annual Report

The Select Board annual report should be completed by the next Select Board meeting so that the Board has time to review it and provide feedback.

c. Meeting with Supervisory Union

The Town Manager has a meeting the Superintendent of the Supervisory Union and the School Board Chair.

d. Town Manger Coverage

The Weathersfield Town Manager will be out of the country starting January 17th through January 30th, 2023 and appointed Jeff Mobus (the Town Manager of Springfield, VT) as the acting Town Manager while he is gone.

14 Appointments

- a. Budget Committee (5 Vacancies)
- b. Conservation Commission (1 Vacancy)
- c. Energy Coordinator (1 Vacancy)
- d. Green Up Coordinator (1 Vacancy)
- e. Lister (2 Vacancies)
- f. Parks and Recreation (1 Vacancy)
- g. Veterans Memorial Committee (2 Vacancies)
- h. Village Wastewater Committee
 - i. Ann Marie Christensen
 - ii. John Arrison
 - iii. Mark Richardson
- i. Zoning Board of Adjustment (2 Vacancies)

The Village Wastewater Committee will be addressed at a future meeting.

15 Approve Warrant

To approve the warrants for 12/18/2023 as followed:

General Funds
Operating Expenses: \$22,009.04
Payroll: \$19,412.75

Highway Fund
Operating Expenses: \$15,862.45
Payroll: \$9,619.79

Solid Waste Management Fund
Operating Expenses: \$22,285.45
Payroll: \$1,918.35

Library
Payroll: \$2,361.42
Operating Expenses: \$0

Veterans Memorial: \$150.00
AVFD Hose: \$13,023.92

Grand Totals:
Operating Expenses: \$73,330.86
Payroll: \$33,312.31

Made by: Mr. Fuller
Vote: All in Favor

Second: Ms. O'Brien

The Select Board discussed [page 82](#) and the bills for Land Use and inquired about what projects Land Use is spending their time on and if that could be shown in a pie chart.

16 Any Other Business

The Town Manager stated that he did hire an account and that she starts December 19, 2023. The Town is still looking for a Police Officer.

17 Future Agenda Items

None.

18 Adjourn

Motion: To adjourn the meeting.

Made by: Ms. O'Brien

Second: Dr. Murray

Vote: All in favor

The meeting adjourned at 8:44pm.

Respectfully submitted,
Nichole Gagnon

WEATHERSFIELD SELECT BOARD

Michael Todd, Chairperson

Kelly O'Brien, Clerk

Wendy Smith, Selector

August Murray, Selector

David Fuller, Vice-Chairperson



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

November 16, 2023

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

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

Invitation for Bids (IFB) – POLICE CRUISER

SUMMARY

The Town of Weathersfield is seeking sealed bids for the purchase of a new police cruiser, as detailed below. The IFB is released on November 21, 2023. All envelopes shall be clearly marked “POLICE CRUISER BID” and written to the attention of the Town Manager. Bids must be either hand delivered or mailed to 5259 US Route 5, Ascutney, VT 05030. Bids must be received in the mail or hand delivery no later than December 21, 2023, at 2pm. Late bids will not be opened and will be returned to the proposer. Bids will be opened on December 21, 2023, at 2:15pm. A decision is expected to be made on January 2, 2024, and issued to the awardee on January 3, 2024. The bid sheet is attached on the last page of this IFB. A pre-bid conference will be held on December 11, 2023 at 10am. The conference will be held at Martin Memorial Hall, 5259 US Route 5, Ascutney, VT 05030 in the conference room upstairs and is not mandatory. If you have any questions, please contact Police Chief William Daniels at william.daniels@vermont.gov or by phone at (802) 674-2626.

TYPE

New, latest model at time of delivery.

GENERAL

Vehicle must be completely Vermont State Inspected and serviced by vendor prior to delivery, including steering geometry and balancing of all wheels and tires.

MODEL

2023 or 2024 SUV four door. Police Package.

WHEELBASE

Standard

ENGINE

High performance V-6 engine – minimum 4.0 liter

TRANSMISSION

Heavy-duty automatic four (4) speeds, equipped with oil cooled radiator.

HEATER

Fresh air type heater/defroster system with rear window defogger.

COOLING

Heavy-duty type fully pressurized with coolant recovery tank. Hi-open thermostat (190 degrees). Permanent type coolant adequate for temperatures to minus 35-degrees Fahrenheit.

BRAKES

Heavy-duty, power assisted ABS.

WHEELS/TIRES

Five (5) full size. Minimum 15 inches.

LIGHTING

Second interior dome light or magnified spot lens in prim dome light to permit night writing by operator with minimal shadow. No other light package.

MIRRORS

1. Inside non-glare day/night tilt type with safety break away feature.
2. Left hand outside remote control mirror.

WINDSHEILD WIPERS

Two (2) speed electric and intermittent speed.

ELECTRICAL SYSTEM

1. 12-volt system solid state/electronic ignition.
2. Battery – heavy duty 12-volt
3. Alternator – heavy-duty 12-volt, 95-amp minimum.

MISCELLANEOUS

1. Heavy duty foam padded seats front and rear, with heavy-duty front springs. Front seat to be bucket type, rear to be bench type.
2. Upholstery – vinyl fabric preferred.
3. Ammeter, oil pressure gauge and water temperature gauge are to be illuminated, needle type.
4. Interior hood release.
5. AM/FM radio (factory installed) with rear mounted single speaker with clock.

6. Warranty: Manufacturer's standard warranty shall be furnished.
7. Air conditioner, efficient, factory installed
8. Mud flaps
9. Pre-drilled wiring for lights.
10. Electric windows
11. Floor mats
12. Outside spotlight - LED
13. Full Size Spare tire
14. This vehicle should be bid with police package in its entirety if available.
15. Color selection: Black.

[BID FORM ON NEXT PAGE]

TOWN OF WEATHERSFIELD, VERMONT
POLICE CRUISER

BID SHEET

MAKE OF UNIT:

Dodge

MODEL OF UNIT:

Durango Pursuit

YEAR OF UNIT:

2023

PRICE OF UNIT:

44,337.00

DELIVERY DATE:

within 24 hours of award

Please include specifications of vehicle bid is being submitted for.

CDJR of Claremont
Company Name

Christian Gomes
Authorized Representative (Printed)

[Signature]
Authorized Representative (Signature)

12/20/23
Date

[Signature]
Olivia Santos

23328

FCA US LLC INVOICE

1026-A

PLANT	ZONE	DEALER	VEHICLE ID NUMBER	INVOICE NO.	INVOICE DT.
JEFFERSON	32	27195	104RDCJPGXPC656446	P-WDE-58644563	10/30/23
SHIP Claremont CDJR			SHP DLR 32 27195		
TO: 5 RIVER RD			IGN KEY		
CLAREMONT			TRK KEY		
			ACC KEY		
SOLD Claremont CDJR			4012-01-AP30		
TO: 5 RIVER RD					
CLAREMONT			NH 03743-		
PAID FOR BY: THE HUNTINGTON NATIONAL BANK			SHIPPING WT. 4788		
CREDIT SALE XX CASH SALE			SAE HP 34.3		
			000-044000-30		

BODY & EQUIP.	DESCRIPTION	
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WDDE75	DODGE DURANGO PURSUIT VEHICLE AWD
PXJ	DB Black Clear Coat
ATX9	Cloth Bucket Seats W/Rear Vinyl
DFT	8-Spd Auto 850RE Trans (Make)
ERC	3.6L V6 24V VVT Engine Upg I w/ESS
LNF	Black Left LED Spot Lamp
YGL	7.5 Additional Gallons of Gas
2BZ	Customer Preferred Package 2BZ
2SQ	FCA Fleet Powertrain Care
2TZ	Customer Preferred Package 2TZ
3AH	Price Protection - Code H
4DH	Prepaid Holdback
4EA	Sold Vehicle
4ES	Delivery Allowance Credit
4FA	Special Bid-Ineligible For Incentive
4FM	Fleet Option Editor
4FT	Fleet Sales Order
4KA	Special Bid Handling
	TB3079 NH
	ADV PAYMENT OF YEAREND ALLOWANCE
001	DESTINATION CHARGE

EPT

PO NUMBER MDH # 102317
 USE DEALERCONNECT TO OBTAIN KEY INFORMATION

MSRP RETAIL TOTAL	43,755.00
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THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE THE UNITED STATES.



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

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November 16, 2023

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GENERAL

Vehicle must be completely Vermont State Inspected and serviced by vendor prior to delivery, including steering geometry and balancing of all wheels and tires.

MODEL

2023 or 2024 SUV four door. Police Package.

WHEELBASE

Standard

ENGINE

High performance V-6 engine – minimum 4.0 liter

TRANSMISSION

Heavy-duty automatic four (4) speeds, equipped with oil cooled radiator.

HEATER

Fresh air type heater/defroster system with rear window defogger.

COOLING

Heavy-duty type fully pressurized with coolant recovery tank. Hi-open thermostat (190 degrees). Permanent type coolant adequate for temperatures to minus 35-degrees Fahrenheit.

BRAKES

Heavy-duty, power assisted ABS.

WHEELS/TIRES

Five (5) full size. Minimum 15 inches.

LIGHTING

Second interior dome light or magnified spot lens in prim dome light to permit night writing by operator with minimal shadow. No other light package.

MIRRORS

1. Inside non-glare day/night tilt type with safety break away feature.
2. Left hand outside remote control mirror.

WINDSHIELD WIPERS

Two (2) speed electric and intermittent speed.

ELECTRICAL SYSTEM

1. 12-volt system solid state/electronic ignition.
2. Battery – heavy duty 12-volt
3. Alternator – heavy-duty 12-volt, 95-amp minimum.

MISCELLANEOUS

1. Heavy duty foam padded seats front and rear, with heavy-duty front springs. Front seat to be bucket type, rear to be bench type.
2. Upholstery – vinyl fabric preferred.
3. Ammeter, oil pressure gauge and water temperature gauge are to be illuminated, needle type.
4. Interior hood release.
5. AM/FM radio (factory installed) with rear mounted single speaker with clock.

6. Warranty: Manufacturer's standard warranty shall be furnished.
7. Air conditioner, efficient, factory installed
8. Mud flaps
9. Pre-drilled wiring for lights.
10. Electric windows
11. Floor mats
12. Outside spotlight - LED
13. Full Size Spare tire
14. This vehicle should be bid with police package in its entirety if available.
15. Color selection: Black.

[BID FORM ON NEXT PAGE]

TOWN OF WEATHERSFIELD, VERMONT
POLICE CRUISER

BID SHEET

MAKE OF UNIT: Ford
MODEL OF UNIT: POLICE INTERCEPTOR
YEAR OF UNIT: 2023
PRICE OF UNIT: 43,000.⁰⁰
DELIVERY DATE: WITHIN 24hrs of Approval

Please include specifications of vehicle bid is being submitted for.

Ford of Claremont
Company Name

Christian Gomes
Authorized Representative (Printed)

[Signature]
Authorized Representative (Signature)

12/20/23
Date

[Signature]
Olivia Saas

CH1-003899

NH

9-NORMAL, NB, 003899, PC061

10354

120230316 2874

CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXEL ROTA

012489 346/500

1FM5K8BAX PGA80693 NB

FUYS



ford.com

VEHICLE DESCRIPTION

POLICE INTERCEPTOR

Pg A80693

2023 UTILITY AWD
119" WHEELBASE
3.3L TI-VCT V6 FV ENGINE
10-SPEED AUTO TRANSMISSION

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- 18" HD STEEL WHEELS
- 256/60R14S BSW
- POLICE TILES
- CLASS III HIGH RECEIVER
- DUAL EXHAUST SYSTEM
- FULL POWER MIRRORS
- HEAD LAMPS - AUTO LED
- LOW/HIGH INCLUDES FRONT HOUSING (W/LED WIG-WAG)
- KEY LOCKS (DR/PASS/IT/IGN)
- PRIVACY GLASS 2ND/3RD ROW

INTERIOR

- 30/30/38 SPLIT VINYL REAR
- A/C/AUTOMATIC CLIMATE CONTROL, DUAL ZONE
- BLACK VINYL FLOOR COVERING
- CERTIFIED SPEEDOMETER
- CLOTH BUCKET FRONT SEATS
- CONSOLE MOUNTING PLATE
- ENGINE HOUR / IDLE METER
- HIND SHEDDATION SOLUTION
- HIND SHEDDATION LUMBAR
- REAR WIPER TASK LIGHTING
- SEATBACK ANTI-ROLL FLATERS
- 7" W/4" CONTROLLING STEERING WHEEL
- LATCHING SWITCHES
- UNIVERSAL TOP TRAY
- AWM/MPR/BULETOOTH & USB
- COLLUM MOUNTED SHIFTER
- ENGINE OIL COOLER
- FORD TELEMATICS™
- FULL-TIME ALL WHEEL DRIVE SYSTEM
- HEAVY DUTY SUSPENSION
- HIND SHEDDATION SOLUTION
- INTERIOR TRUNK/LIFTGATE RELEASE
- POLICE BRAKES - 4 WHL DISC W/ASS & TRACTION CONTROL
- POWER STEERING W/EPAS
- REAR VIEW CAMERA

FUNCTIONAL SAFETY/SECURITY

- TRANSMISSION OIL COOLER
- TRANSMISSION-10-SPEED AUTO
- 7.5 MPH REAR-CRASH TESTED ADVANCTRAQ™ WITH RSC@
- AIRBAGS - FRONT AND SIDE
- SOS POST CRASH ALERT SYS
- THE PRESSURE MONITOR SYS
- 3 YEAR/36K MILE BUMPER-TO-BUMPER WARRANTY
- 5 YEAR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)

INCLUDED ON THIS VEHICLE

(MSRP)

PRICE INFORMATION

(MSRP)

EQUIPMENT GROUP 500A		
OPTIONAL EQUIPMENT/OTHER		
AM/TRV V6	- 2,890.00	
3.3L TI-VCT V6 FV ENGINE	NO CHARGE	
10-SPEED AUTO TRANSMISSION	50.00	
CARGO DOME LAMP - RED/WHITE	NO CHARGE	
50 STATE EMISSIONS	25.00	
COURTESY LAMP DISABLE	420.00	
SPOT LAMP LED DR - WHELEN BLIS (BLIND SPOT INFO SYSTEM)	545.00	
4G LITE W/PI-HOTSPOT CREDIT	20.00	
CARGO VAULT	245.00	
REAR DR HANDL AND LOCKS INOPR	75.00	
REVERSE SENSING SYSTEM	275.00	
SOLAR TINT 2ND ROW ONLY	85.00	
FLEX-FUEL CAPABILITY	NO CHARGE	
FRONT LICENSE PLATE BRACKET	NO CHARGE	
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY	46,085.00	1,495.00
BASE PRICE	\$47,165.00	- 1,080.00
TOTAL MSRP	\$47,580.00	

RAMP ONE	CA04	
RAMP TWO		
ITEM #:	11-C109 OR 5B	
CONVOY		
TOTAL MSRP	\$47,580.00	

When you decide to lease or finance your vehicle you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER

PC061 N RB 2X 315 003899 03 06 23

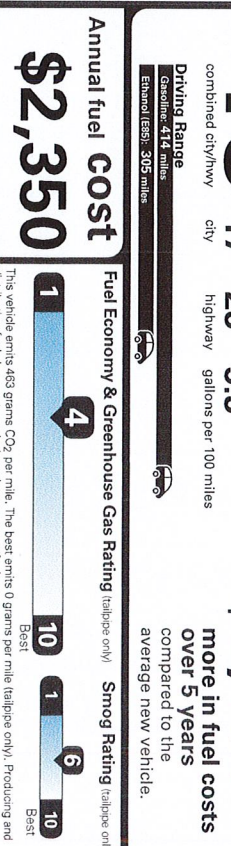
12/22/2023

EPA Fuel Economy and Environment DOT



You spend \$3,750

more in fuel costs over 5 years compared to the average new vehicle.



fuel-economy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score	Not Rated
Frontal Crash	Not Rated
Side Crash	Not Rated
Rollover	★★★★★

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

1FM5K8BAXPGA80693

FORD PROTECT

Instant on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

Smartphone QR Code

The modern is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle settings for connectivity options.

FordPass Connect (optional on select vehicles), the FordPass App and connectivity services are required for many features. Service availability varies by region. Service and features depend on compatible network availability. Enabling technology/vehicle network/vehicle capability may limit functionality and prevent operation of certain features. ©2023 Ford. All rights reserved. See your dealer website for our privacy policy.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust. Do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

Scan QR Text: 1FD0A0893 10-4828

Mag & Data: www.ford.com/magdata

Text Help: www.ford.com/texthelp

1202303162874



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

December 29, 2023

RE: Vote to authorize the Chair to bid during the 1/15/24 Tax Sale

Dear Selectors,

We are holding a Tax Sale on January 15, 2024, to recover delinquent taxes owed to the Town. There are two (2) properties remaining of the 3 properties advertised that have not paid their delinquent taxes as of today (12/29/23).

Property Address	Delinquent/Past Due
3055 Weathersfield Center Rd.	\$17,235.37
745 Gird Lot Rd.	\$1,429.12

Please vote to authorize the Selectboard Chair to bid the balance due to the Town of Weathersfield if needed.

If you have any questions, please feel free to contact me.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

Town of Weathersfield, Vermont
Warning for Annual Town Meeting
Saturday, March 2nd and Tuesday, March 5, 2024

Join with Google Meet:
meet.google.com/ikz-mniv-ogv

Join by Phone:
(US) +1 413 752-0273 PIN: 604 283 179#

The legal voters of the Town of Weathersfield, Vermont, are hereby notified and warned to meet at the Weathersfield School, 135 Schoolhouse Road in Ascutney, in the Town of Weathersfield, Vermont, -OR- virtually on Saturday, the 2nd day of March 2024, at 12:30 P.M., 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, 2022, through June 30, 2023?
- Article 2: Shall the voters of the Town of Weathersfield, in accordance with 17 V.S.A. § 2664 and 22 V.S.A. §, authorize the Proctor Library Trustees to expend such grant monies, gifts, or bequests which may be received by the Proctor Library, in accordance 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.
- | | |
|---|-------------------------------|
| Moderator/ Town – One Year | Town Clerk – Three Years |
| Selectperson – Three Years | Moderator/School – One Year |
| Selectperson – Two Years | School Director – Three Years |
| Selectperson – Three Years/ 2 Year Rem. | School Director – One Year |
| Lister – Three Years | School Director – One Year |
| Lister 3 Year/1 Year Rem. | Library Trustee – Three Years |
| Trustee of Public Funds - 3 Years | Library Trustee – Three Years |
| Cemetery Commissioner – 5 Years | Library Trustee – Three Years |
| Town Treasurer – Three Years | |
- Article 8: Shall the voters of the Town of Weathersfield approve the expenditure of \$1,810,161 for the support and operation of the Town’s General Fund? \$1,368,442 shall be raised by property taxation, allowing the Selectboard to set the appropriate tax rate.
- Article 9: Shall the voters of the Town of Weathersfield approve the expenditure of \$1,188,569 for the support and operation of the Town’s Highway Fund? \$987,690 shall be raised by property taxation, allowing the Selectboard to set the appropriate tax rate.
- Article 10: Shall the voters of the Town of Weathersfield approve the expenditure of \$378,314 for the support and operation of the Town’s Solid Waste Management Facility? These monies shall be raised by non-tax revenues.

- Article 11: Shall the Voters of the Town of Weathersfield approve \$100,000 to be placed in the Highway Equipment Acquisition fund for future highway equipment purchases? *(see other options on following page)*
- Article 12: Shall the voters of the Town of Weathersfield appropriate the sum of \$1,000 to support the activities of Friends of the Meeting House? (a 501 c3 non-profit)?
- Article 13: Shall the voters of the Town of Weathersfield appropriate the sum of \$2,683 to support the activities of Health Care & Rehabilitative Services of Southeastern Vermont (HCRS) (a 501 c3 non-profit)?
- Article 14: Shall the voters of the Town of Weathersfield appropriate the sum of \$2,000 to support the activities of Senior Solutions – Council on Aging for Southeastern Vermont (a 501 c3 non-profit)?
- Article 15: Shall the voters of the Town of Weathersfield appropriate the sum of \$1,500 to support the activities of Southeastern Vermont Community Action (SEVCA) (a 501 c3 non-profit)?
- 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 (VABVI) (a 501 c3 non-profit)?
- Article 17: 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)?

Dated at Weathersfield, Windsor County, Vermont this ___ day of January 2024:

Michael Todd, Chairperson

David Fuller, Vice-Chairperson

Kelly O’Brien, Board Clerk

August Murray, Select Board Member

Wendy Smith, Select Board Member

ATTEST:

Received at the Town of Weathersfield
this _____ day of January 2024.

Flora Ann Dango, Town Clerk

Article 11 Options

- 1) Shall the Voters of the Town of Weathersfield approve \$100,000 to be placed in the Highway Equipment Acquisition fund for future highway equipment purchases?
- 2) 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 5-years for the purpose of purchasing an Excavator for the maintenance of Town Highways? The Excavator will replace a 2006 Backhoe. The cost of the Excavator will not exceed \$230,000. The balance of the funds needed to purchase the excavator will come from the sale of the 2006 Backhoe and Highway Department Equipment Reserves.
- 3) 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 an Excavator for the maintenance of Town Highways? The Excavator will replace a 2006 Backhoe. The cost of the Excavator will not exceed \$230,000. The balance of the funds needed to purchase the excavator will come from the sale of the 2006 Backhoe and Highway Department Equipment Reserves.

Meeting date January 2, 2024
 AP warrant date 01/02/24
 Payroll warrant date 1 12/21/23
 Payroll warrant date 2 12/28/23



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of January 2, 2024

	Check Date	Payroll	Operating Expenses
General Fund			
	12/21/23	\$9,006.53	
	12/28/23	\$8,534.30	
AP	1/2/2024		\$51,462.72
Total		\$17,540.83	\$51,462.72
Highway Fund			
	12/21/23	\$5,228.99	
	12/28/23	\$4,577.51	
AP	1/2/2024		\$20,453.59
Total		\$9,806.50	\$20,453.59
Solid Waste Mgmt Fund			
	12/21/23	\$943.53	
	12/28/23	\$941.58	
AP	1/2/2024		\$4,294.36
Total		\$1,885.11	\$4,294.36
Library			
	12/21/23	\$2,068.54	
	12/28/23	\$1,195.98	
AP	1/2/2024		
Total		\$3,264.52	\$0.00
Regional Planning Grants			
			\$1,949.49
PACIF Grant			
			\$1,649.98
Grand Totals			
		\$32,496.96	\$79,810.14

 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 \$112,307.10. Let this be your order for the payments of these amounts.

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	12/07/23	Payroll Transfer PR-12/07/23	11-2-011-10.00 AFLAC	54.63	227494	01/02/24
AFLAC	12/14/23	Payroll Transfer PR-12/14/23	11-2-011-10.00 AFLAC	54.63	227494	01/02/24
AFLAC	12/21/23	Payroll Transfer PR-12/21/23	11-2-011-10.00 AFLAC	54.63	227494	01/02/24
AFLAC	12/28/23	Payroll Transfer PR-12/28/23	11-2-011-10.00 AFLAC	54.63	227494	01/02/24
ALLA	12/28/23	Schoolhouse 12/20-1/16/24 8277	11-7-302-38.85 Town Parks	185.00	227495	01/02/24
AT&T SVC	12/28/23	Cell Phone 11/17-12/16 12242023	11-7-101-31.00 GF-Telephone	163.60	227496	01/02/24
AT&T SVC	12/28/23	Cell Phone 11/17-12/16 12242023	11-7-201-31.00 Police-Telephone/communic	192.10	227496	01/02/24
CAI TECHN	12/19/23	Tax map maintenance 2yr 18611	11-7-104-45.00 Town Parcel Mapping	4000.00	227498	01/02/24
CVC	12/15/23	WWVED - Mobile Svc 10398125	11-7-207-60.00 Repairs - non-Vechicle	74.45	227499	01/02/24
COLONI	12/07/23	Payroll Transfer PR-12/07/23	11-2-011-14.10 Insurance Prem Liability	6.69	227501	01/02/24
COLONI	12/14/23	Payroll Transfer PR-12/14/23	11-2-011-14.10 Insurance Prem Liability	6.69	227501	01/02/24
COLONI	12/21/23	Payroll Transfer PR-12/21/23	11-2-011-14.10 Insurance Prem Liability	6.69	227501	01/02/24
COLONI	12/28/23	Payroll Transfer PR-12/28/23	11-2-011-14.10 Insurance Prem Liability	6.69	227501	01/02/24
COMCASTBU	12/08/23	8773501440106826 Internet MMHDEC2023	11-7-101-31.00 GF-Telephone	171.34	227502	01/02/24
COMPOTRAV	12/28/23	Reimb for pizza REIM12/18/23	11-7-207-20.00 Supplies	162.14	227503	01/02/24
COTTSYSTE	12/19/23	TC - Hosted Solutions 157034	11-7-103-24.00 Hosting Svcs - COTTS	345.00	227504	01/02/24
CTSPBI	12/28/23	CT BKGRND - SRB 12282023SRB	11-7-102-27.00 FIN-Tuition and Training	75.00	227506	01/02/24
DOLITL	12/18/23	Certificates 60740	11-7-101-20.00 GF-Office Supplies	38.04	227507	01/02/24
GALLS	12/18/23	Police - Bib Overall 026556940	11-7-201-15.00 Police-Uniforms and Clean	125.98	227508	01/02/24
GALLS	12/18/23	Police - Uniform 026562925	11-7-201-15.00 Police-Uniforms and Clean	92.71	227508	01/02/24
GALLS	12/18/23	Police - Uniform 026565959	11-7-201-15.00 Police-Uniforms and Clean	92.71	227508	01/02/24
JARVIS	12/18/23	Fire hydrant replacements 4023	11-7-205-60.00 Dry Hydrant Maint.	5266.48	227509	01/02/24
M&T	12/18/23	11/06-12/06/23 CC Charges DEC2023	11-7-102-85.00 Late Fees/Interest	25.00	227510	01/02/24
M&T	12/18/23	11/06-12/06/23 CC Charges DEC2023	11-7-207-20.10 PPE	-57.99	227510	01/02/24
M&T	12/18/23	11/06-12/06/23 CC Charges DEC2023	11-7-206-31.00 Telephone & Internet	77.37	227510	01/02/24

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-101-20.00	21.73	227510	01/02/24
		DEC2023	GF-Office Supplies			
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-101-25.15	19.99	227510	01/02/24
		DEC2023	Software			
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-105-27.00	12.99	227510	01/02/24
		DEC2023	Memberships and Conferenc			
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-101-25.15	14.99	227510	01/02/24
		DEC2023	Software			
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-201-20.00	29.99	227510	01/02/24
		DEC2023	Police-Office Supplies			
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-301-60.10	36.98	227510	01/02/24
		DEC2023	Building Maintenance			
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-601-21.00	3.72	227510	01/02/24
		DEC2023	Library-Postage			
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-601-78.00	35.10	227510	01/02/24
		DEC2023	Library-Media			
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-601-78.00	39.99	227510	01/02/24
		DEC2023	Library-Media			
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-601-21.00	5.14	227510	01/02/24
		DEC2023	Library-Postage			
M&T	12/18/23	11/06-12/06/23 CC Charges	11-7-102-85.00	38.33	227510	01/02/24
		DEC2023	Late Fees/Interest			
VTAGHUMAN	12/21/23	Payroll Transfer	11-2-011-07.00	139.40	227513	01/02/24
		PR-12/21/23	Garnishments			
VTAGHUMAN	12/28/23	Payroll Transfer	11-2-011-07.00	139.40	227513	01/02/24
		PR-12/28/23	Garnishments			
SECUR	12/18/23	MMH - 12/13//23 Shred	11-7-101-20.00	24.00	227515	01/02/24
		443473	GF-Office Supplies			
SPRINGROT	12/18/23	Rotary Dues	11-7-101-27.00	195.00	227516	01/02/24
		207	GF-Tuition and Dues			
MELENDY	12/18/23	Refund Overpmt Prop Tax	11-2-020-01.00	2655.25	227519	01/02/24
		070159REFUND	Over payments received			
INGALLSV	12/19/23	REFUND - MMH DEPOSIT	11-2-010-40.00	100.00	227521	01/02/24
		121923REFUND	MMH Deposits Payable			
VLCTPRO1	12/26/23	Qtrlpymt P7852024	11-7-101-48.00	8.76	227522	01/02/24
		REN240785-Q1	GF-Insurance			
VLCTPRO1	12/26/23	Qtrlpymt P7852024	11-7-101-48.00	88.03	227522	01/02/24
		REN240785-Q1	GF-Insurance			
VLCTPRO1	12/26/23	Qtrlpymt P7852024	11-7-201-16.00	4886.29	227522	01/02/24
		REN240785-Q1	Police-Workmen's Compensa			
VLCTPRO1	12/26/23	Qtrlpymt P7852024	11-7-101-16.00	714.35	227522	01/02/24
		REN240785-Q1	GF-Workmen's Compensation			
VLCTPRO1	12/26/23	Qtrlpymt P7852024	11-7-101-16.00	817.39	227522	01/02/24
		REN240785-Q1	GF-Workmen's Compensation			
VLCTPRO1	12/26/23	Qtrlpymt P7852024	11-7-601-16.00	275.03	227522	01/02/24
		REN240785-Q1	Library-Workmen's Comp			
VLCTPRO1	12/26/23	Qtrlpymt P7852024	11-7-206-48.00	1718.63	227522	01/02/24
		REN240785-Q1	Insurance			
VLCTPRO1	12/26/23	Qtrlpymt P7852024	11-7-207-48.00	1718.63	227522	01/02/24
		REN240785-Q1	Insurance			

12/29/23

Town of Weathersfield Accounts Payable

11:46 am

Check Warrant Report # 24048 Current Prior Next FY Invoices For Fund (General Fund)

payroll

For Check Acct 1(General Fund) All check #s 01/02/24 To 01/02/24

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VLCTPRO1	12/26/23	Qtrlpymt P7852024 REN240785-Q1	11-7-206-16.00 Workers Compensation	304.74	227522	01/02/24
VLCTPRO1	12/26/23	Qtrlpymt P7852024 REN240785-Q1	11-7-207-16.00 Workers Compensation	304.74	227522	01/02/24
VLCTPRO1	12/26/23	Qtrlpymt P7852024 REN240785-Q1	11-7-101-48.00 GF-Insurance	4436.25	227522	01/02/24
VLCTPRO1	12/26/23	Qtrlpymt P7852024 REN240785-Q1	11-7-201-48.00 Police-Insurance	2685.25	227522	01/02/24
VLCTPRO1	12/26/23	Qtrlpymt P7852024 REN240785-Q1	11-7-700-38.86 Cemetery-Expenses	4.50	227522	01/02/24
VLCTPRO1	12/26/23	Qtrlpymt P7852024 REN240785-Q1	11-7-601-48.00 Library-Insurance	604.75	227522	01/02/24
VMERS DB	12/07/23	Payroll Transfer PR-12/07/23	11-2-011-05.00 Retirement	2489.69	227523	01/02/24
VMERS DB	12/14/23	Payroll Transfer PR-12/14/23	11-2-011-05.00 Retirement	2833.31	227523	01/02/24
VMERS DB	12/21/23	Payroll Transfer PR-12/21/23	11-2-011-05.00 Retirement	2819.95	227523	01/02/24
VMERS DB	12/28/23	Payroll Transfer PR-12/28/23	11-2-011-05.00 Retirement	2542.20	227523	01/02/24
VTDMV	12/26/23	New Hire Record check BUCCNEWHIRE	11-7-102-27.00 FIN-Tuition and Training	24.00	227524	01/02/24
WWVFD	12/28/23	December Reimbursements DEC24REIMB	11-7-207-20.00 Supplies	71.11	227525	01/02/24
WWVFD	12/28/23	December Reimbursements DEC24REIMB	11-7-207-60.00 Repairs - non-Vechicle	71.78	227525	01/02/24
XFINITY	12/10/23	AFD - 12/15/23 to 1/14/24 4484-1223	11-7-206-31.00 Telephone & Internet	82.90	227527	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-7-103-14.10 Insurance Benefits	17.87	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-7-103-14.10 Insurance Benefits	23.95	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-7-201-14.10 Police-Insurance Benefits	45.33	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-7-101-14.10 GF-Insurance Benefits	41.45	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-7-102-14.10 Finance-Insurance Benefit	-74.64	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-7-201-14.10 Police-Insurance Benefits	31.46	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-7-601-14.10 Library-Insurance Benft	30.15	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-7-101-14.10 GF-Insurance Benefits	20.05	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-7-101-14.10 GF-Insurance Benefits	30.26	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-2-011-09.00 Supplemental Life Ins.	57.50	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	11-2-011-09.00 Supplemental Life Ins.	101.50	227529	01/02/24

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
N DELT	12/18/23	NORTHEAST DELTA DENTAL Jan 2024 EE Dental JAN2023	11-7-103-14.10 Insurance Benefits	68.55	227530	01/02/24
N DELT	12/18/23	NORTHEAST DELTA DENTAL Jan 2024 EE Dental JAN2023	11-7-201-14.10 Police-Insurance Benefits	68.55	227530	01/02/24
N DELT	12/18/23	NORTHEAST DELTA DENTAL Jan 2024 EE Dental JAN2023	11-7-101-14.10 GF-Insurance Benefits	68.55	227530	01/02/24
N DELT	12/18/23	NORTHEAST DELTA DENTAL Jan 2024 EE Dental JAN2023	11-7-201-14.10 Police-Insurance Benefits	129.44	227530	01/02/24
N DELT	12/18/23	NORTHEAST DELTA DENTAL Jan 2024 EE Dental JAN2023	11-7-601-14.10 Library-Insurance Benft	129.44	227530	01/02/24
N DELT	12/18/23	NORTHEAST DELTA DENTAL Jan 2024 EE Dental JAN2023	11-7-101-14.10 GF-Insurance Benefits	129.44	227530	01/02/24
N DELT	12/18/23	NORTHEAST DELTA DENTAL Jan 2024 EE Dental JAN2023	11-7-101-14.10 GF-Insurance Benefits	35.98	227530	01/02/24
N DELT	12/18/23	NORTHEAST DELTA DENTAL Jan 2024 EE Dental JAN2023	11-7-102-14.10 Finance-Insurance Benefit	68.55	227530	01/02/24
RHF&S	12/26/23	ROUND HILL FENCE & SECURI Alarm mon 1/1/24-12/31/24 18481	11-7-206-42.00 Dues and Fees	252.00	227531	01/02/24
SF&B	12/29/23	SHEEHEY FURLONG & BEHM P. GF- Tax Sale Consults 77667	11-7-101-29.19 GF-DTax Legal Expenses	1782.97	227532	01/02/24
SF&B	12/29/23	SHEEHEY FURLONG & BEHM P. Employment 77668	11-7-101-43.00 GF-Legal Fees	2365.50	227532	01/02/24
GMP	12/07/23	GREEN MOUNTAIN POWER 31348200002 - 1879 Dec'23 1879120723	11-7-303-30.00 1879 Electricity	145.11	227533	01/02/24
GMP	12/07/23	GREEN MOUNTAIN POWER 18968200008 AVFD Dec'23 AVFD120723	11-7-206-30.10 Electricity	35.24	227533	01/02/24
GMP	12/07/23	GREEN MOUNTAIN POWER 58757200009 Fire Pump Dec FIREPUMP1223	11-7-205-31.10 Fire Hydrant El Service	24.37	227533	01/02/24
GMP	12/07/23	GREEN MOUNTAIN POWER 31168200009 - Dec 2023 MMH120723	11-7-301-30.00 Electricity	57.34	227533	01/02/24
GMP	12/06/23	GREEN MOUNTAIN POWER 90947992575 Dec 2023 QUARRY120623	11-7-302-30.10 Electricity - Perk Villag	257.98	227533	01/02/24
GMP	12/07/23	GREEN MOUNTAIN POWER 80547200008 Dec 2023 WWVFD120723	11-7-207-30.10 Electricity	36.21	227533	01/02/24
WEX BANK	12/15/23	WEX BANK 11/16-12/15/23 Fuel 93903923	11-7-201-51.00 Gas and Oil	693.37 E	2170	01/02/24
WEX BANK	12/15/23	WEX BANK 11/16-12/15/23 Fuel 93903923	11-7-207-51.00 WWVFD Fuel	242.17 E	2170	01/02/24
WEX BANK	12/15/23	WEX BANK 11/16-12/15/23 Fuel 93903923	11-7-206-51.00 AVFD Fuel	259.32 E	2170	01/02/24
WEX BANK	12/15/23	WEX BANK 11/16-12/15/23 Fuel 93903923	11-7-201-51.00 Gas and Oil	-0.73 E	2170	01/02/24

12/29/23

Town of Weathersfield Accounts Payable

11:46 am

Check Warrant Report # 24048 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1 (General Fund) All check #s 01/02/24 To 01/02/24

payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
-----				-----		
		Report Total		51462.72		
				=====		

12/29/23
11:46 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 24048 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1(General Fund) All check #s 01/02/24 To 01/02/24

Page 1 of 2
payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ATG	12/18/23	ADVANTAGE TRUCK GROUP HWY- Supplies X3010644874	12-7-101-52.00 Repairs & Supplies	24.68	227493	01/02/24
ATG	12/18/23	ADVANTAGE TRUCK GROUP HWY- Supplies X301064796	12-7-101-52.00 Repairs & Supplies	399.72	227493	01/02/24
AT&T SVC	12/28/23	AT & T MOBILITY Cell Phone 11/17-12/16 12242023	12-7-101-31.00 Telephone & Internet	38.52	227496	01/02/24
BRENNTA	11/21/23	BRENNTAG LUBRICANTS HWY - Drum Return BLN23-213353	12-7-101-52.00 Repairs & Supplies	-20.00	227497	01/02/24
BRENNTA	11/28/23	BRENNTAG LUBRICANTS HWY - Drum Return BLN23-439767	12-7-101-52.00 Repairs & Supplies	-20.00	227497	01/02/24
BRENNTA	11/21/23	BRENNTAG LUBRICANTS HWY - Def Diesel Exhaust BLN23-442446	12-7-101-52.00 Repairs & Supplies	346.73	227497	01/02/24
CINTAS	12/20/23	CINTAS CORP HWY - Uniforms 4177593758	12-7-101-15.20 HWY-Uniforms & Cleaning	98.34	227500	01/02/24
CVC	12/24/23	CVC PAGING HWY - Mobile Svc 10398497	12-7-101-45.10 Radio Service	420.00	227505	01/02/24
M&T	12/18/23	M&T BANK 11/06-12/06/23 CC Charges DEC2023	12-7-101-20.00 Office Supplies	0.99	227510	01/02/24
M&T	12/18/23	M&T BANK 11/06-12/06/23 CC Charges DEC2023	12-7-101-35.00 Security System Maint.	17.99	227510	01/02/24
M&T	12/18/23	M&T BANK 11/06-12/06/23 CC Charges DEC2023	12-7-101-26.50 Awards & Recognition	116.97	227510	01/02/24
M&T	12/18/23	M&T BANK 11/06-12/06/23 CC Charges DEC2023	12-7-101-52.00 Repairs & Supplies	49.99	227510	01/02/24
MCMASTER	12/20/23	MCMASTER-CARR HWY- Supplies 19413134	12-7-101-52.00 Repairs & Supplies	46.22	227511	01/02/24
OSGOOD	12/18/23	RALPH OSGOOD, INC. HWY-side dump T18 32032	12-7-101-52.00 Repairs & Supplies	687.50	227514	01/02/24
STPIERRE	12/15/23	ST. PIERRE INC. HWY - 1" gravel blend 1014594	12-7-101-58.26 Gravel Purchase	2799.63	227517	01/02/24
STAPLETON	12/18/23	STAPLETON, RAYMOND mileage 12/18/2023 MILES12/18	12-7-101-50.00 Expense Reimbursement	78.54	227518	01/02/24
U1ST	12/22/23	UNIFIRST CORPORATION HWY - Uniforms 1070286413	12-7-101-15.20 HWY-Uniforms & Cleaning	320.43	227520	01/02/24
VLCTPRO1	12/26/23	VLCT PACIF Qtr1pymt P7852024 REN240785-Q1	12-7-101-48.20 Coverred Bridge Insurance	2683.75	227522	01/02/24
VLCTPRO1	12/26/23	VLCT PACIF Qtr1pymt P7852024 REN240785-Q1	12-7-101-48.00 HWY-Insurance	10.21	227522	01/02/24
VLCTPRO1	12/26/23	VLCT PACIF Qtr1pymt P7852024 REN240785-Q1	12-7-101-16.00 Workmen's Compensation	6908.55	227522	01/02/24
VLCTPRO1	12/26/23	VLCT PACIF Qtr1pymt P7852024 REN240785-Q1	12-7-101-48.00 HWY-Insurance	4143.75	227522	01/02/24
WORKSAFE	12/27/23	WORKSAFE TCI INC. HWY - Road Signs 33057	12-7-101-58.70 Road Signs	185.34	227526	01/02/24
MADISON	12/29/23	MADISON NATIONAL LIFE INS Jan '24 Premiums 1596742	12-7-101-14.10 HWY-Insurance Benefits	26.29	227529	01/02/24
MADISON	12/29/23	MADISON NATIONAL LIFE INS Jan '24 Premiums 1596742	12-7-101-14.10 HWY-Insurance Benefits	29.88	227529	01/02/24
MADISON	12/29/23	MADISON NATIONAL LIFE INS Jan '24 Premiums 1596742	12-7-101-14.10 HWY-Insurance Benefits	26.95	227529	01/02/24

12/29/23

Town of Weathersfield Accounts Payable

11:46 am

Check Warrant Report # 24048 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1(General Fund) All check #s 01/02/24 To 01/02/24

payroll

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
MADISON	12/29/23	Jan '24 Premiums 1596742	12-7-101-14.10 HWY-Insurance Benefits	26.95	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	12-7-101-14.10 HWY-Insurance Benefits	28.55	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	12-7-101-14.10 HWY-Insurance Benefits	35.05	227529	01/02/24
MADISON	12/29/23	Jan '24 Premiums 1596742	12-7-101-14.10 HWY-Insurance Benefits	56.34	227529	01/02/24
N DELT	12/18/23	Jan 2024 EE Dental JAN2023	12-7-101-14.10 HWY-Insurance Benefits	68.55	227530	01/02/24
N DELT	12/18/23	Jan 2024 EE Dental JAN2023	12-7-101-14.10 HWY-Insurance Benefits	68.55	227530	01/02/24
N DELT	12/18/23	Jan 2024 EE Dental JAN2023	12-7-101-14.10 HWY-Insurance Benefits	68.55	227530	01/02/24
N DELT	12/18/23	Jan 2024 EE Dental JAN2023	12-7-101-14.10 HWY-Insurance Benefits	68.55	227530	01/02/24
N DELT	12/18/23	Jan 2024 EE Dental JAN2023	12-7-101-14.10 HWY-Insurance Benefits	129.44	227530	01/02/24
N DELT	12/18/23	Jan 2024 EE Dental JAN2023	12-7-101-14.10 HWY-Insurance Benefits	35.98	227530	01/02/24
N DELT	12/18/23	Jan 2024 EE Dental JAN2023	12-7-101-14.10 HWY-Insurance Benefits	35.98	227530	01/02/24
GMP	12/07/23	7932200006 HWY Dec'23 HWY120723	12-7-101-30.00 Electricity	44.77	227533	01/02/24
WEX BANK	12/15/23	11/16-12/15/23 Fuel 93903923	12-7-101-51.20 Gasoline	365.36 E	2170	01/02/24
Report Total				20453.59		

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Town of Weathersfield Accounts Payable

11:46 am

Check Warrant Report # 24048 Current Prior Next FY Invoices For Fund (Special Revenue)

payroll

For Check Acct 1(General Fund) All check #s 01/02/24 To 01/02/24

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
M&T	M&T BANK	12/18/23	11/06-12/06/23 CC Charges DEC2023	15-7-208-01.00 GF-VLCT-PACIF Grant	1499.99	227510	01/02/24
M&T	M&T BANK	12/18/23	11/06-12/06/23 CC Charges DEC2023	15-7-208-01.00 GF-VLCT-PACIF Grant	149.99	227510	01/02/24
SWCRP	MOUNT ASCUTNEY REGIONAL C	07/01/23	Salt Shed 1 of 3 SALT2723-1	15-7-208-22.22 Salt Shed CA0732 80%	1510.96	227512	01/02/24
SWCRP	MOUNT ASCUTNEY REGIONAL C	12/26/23	Salt Shed 2 of 3 SALT2723-2	15-7-208-22.22 Salt Shed CA0732 80%	438.53	227512	01/02/24
Report Total					3599.47		

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Town of Weathersfield Accounts Payable
Check Warrant Report # 24048 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1 (General Fund) All check #s 01/02/24 To 01/02/24

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
OSGOOD	12/26/23	RALPH OSGOOD, INC. HWY-bucket bottom 32035	21-7-101-62.00 Facilty Construct/Mainten	1974.27	227514	01/02/24
VLCTPRO1	12/26/23	VLCT PACIF Qtripymt P7852024 REN240785-Q1	21-7-101-16.00 Workmen's Compensation	1768.15	227522	01/02/24
VLCTPRO1	12/26/23	VLCT PACIF Qtripymt P7852024 REN240785-Q1	21-7-101-48.00 SW-Insurance	432.00	227522	01/02/24
MADISON	12/29/23	MADISON NATIONAL LIFE INS Jan '24 Premiums 1596742	21-7-101-14.10 Insurance Benefits	17.03	227529	01/02/24
MADISON	12/29/23	MADISON NATIONAL LIFE INS Jan '24 Premiums 1596742	21-7-101-14.10 Insurance Benefits	23.84	227529	01/02/24
N DELT	12/18/23	NORTHEAST DELTA DENTAL Jan 2024 EE Dental JAN2023	21-7-101-14.10 Insurance Benefits	35.98	227530	01/02/24
GMP	12/07/23	GREEN MOUNTAIN POWER 70547200009 Xfer Dec 2023 XFER120723	21-7-101-30.00 Electricity	43.09	227533	01/02/24
Report Total				----- 4294.36 =====		

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Town of Weathersfield Payroll
Check warrant report #24046 for department:111
Check date 12/21/23 to 12/21/23 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 17058	12/21/23	0.00	500.02
DANGOF	DANGO, FLORA ANN	E 17061	12/21/23	0.00	840.33
DANIELSWI	DANIELS, WILLIAM J.	E 17062	12/21/23	0.00	1436.59
DANIELSWI	DANIELS, WILLIAM J.	E 17063	12/21/23	0.00	362.93
Total of 2 items for DANIELSWI				0.00	1799.52
DAY	STILLSON, DIANA L.	48264	12/21/23	83.20	0.00
DIPIETRO	DIPIETRO, ALICIA	E 17064	12/21/23	0.00	141.68
GRAHAMJ	GRAHAM, JOHN J.	E 17066	12/21/23	0.00	386.54
GULNICKB	GULNICK, BRANDON W.	E 17067	12/21/23	0.00	1178.60
HIERCA	HIER, CAROLYN A.	E 17068	12/21/23	0.00	26.74
HIERS	HIER, STEVE A.	E 17069	12/21/23	0.00	553.43
PRINCE	PRINCE, RYAN C.	E 17074	12/21/23	0.00	889.13
SAVAGE	SAVAGE, OLIVIA I.	E 17077	12/21/23	0.00	444.71
SAVAGE	SAVAGE, OLIVIA I.	E 17078	12/21/23	0.00	410.43
Total of 2 items for SAVAGE				0.00	855.14
SMITH	SMITH, STEVEN	48263	12/21/23	202.53	0.00
TERRILL	TERRILL, SUSANNE	E 17081	12/21/23	0.00	947.33
TERRILL	TERRILL, SUSANNE	E 17082	12/21/23	0.00	430.05
Total of 2 items for TERRILL				0.00	1377.38
THOMASB	THOMAS, BARBARA A.	E 17083	12/21/23	0.00	172.29
				285.73	8720.80

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Town of Weathersfield Payroll
Check warrant report #24047 for department:121
Check date 12/21/23 to 12/21/23 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	17059	12/21/23	0.00	757.19
ESTYJO	ESTY, JOHN W.	E	17065	12/21/23	0.00	955.16
LONGTIN	LONGTIN, ALEXANDER J.	E	17070	12/21/23	0.00	542.91
MCCLURE	MCCLURE, EVAN	E	17071	12/21/23	0.00	850.47
MOORER	MOORE, RAY A.	E	17072	12/21/23	0.00	856.66
STAPLETON	STAPLETON, RAY E.	E	17079	12/21/23	0.00	874.82
STAPLETON	STAPLETON, RAY E.	E	17080	12/21/23	0.00	391.78
Total of 2 items for STAPLETON					0.00	1266.60
					0.00	5228.99

***5,228.99

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Town of Weathersfield Payroll
Check warrant report #24048 for department:131
Check date 12/21/23 to 12/21/23 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 17060	12/21/23	0.00	198.25
RICHARDMA	RICHARDSON, MARK P.	E 17075	12/21/23	0.00	817.48
RICHARDMA	RICHARDSON, MARK P.	E 17076	12/21/23	0.00	857.28
Total of 2 items for RICHARDMA				0.00	1674.76
TOPOLSKI	TOPOLSKI, JUDITH A.	E 17084	12/21/23	0.00	195.53
				0.00	2068.54

***2,068.54

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Town of Weathersfield Payroll
Check warrant report #24049 for department:211
Check date 12/21/23 to 12/21/23 Departments 211 to 211

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
PICKNELL	PICKNELL, DAVID H.	E	17073	12/21/23	0.00	364.42
WATERST	WATERS, TYLER M.	E	17085	12/21/23	0.00	579.11
					-----	-----
					0.00	943.53
					=====	=====

*****943.53

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Town of Weathersfield Payroll
Check warrant report #24050 for department:111
Check date 12/28/23 to 12/28/23 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	17086	12/28/23	0.00	469.67
BUCCELLAT	BUCCELLATO, SIERRA R.	E	17088	12/28/23	0.00	540.18
DANGOF	DANGO, FLORA ANN	E	17090	12/28/23	0.00	840.33
DANIELSWI	DANIELS, WILLIAM J.	E	17091	12/28/23	0.00	1610.53
DIPIETRO	DIPIETRO, ALICIA	E	17092	12/28/23	0.00	141.68
ESTYJOSH	ESTY, JOSHUA W.	E	17094	12/28/23	0.00	208.07
GRAHAMJ	GRAHAM, JOHN J.	E	17095	12/28/23	0.00	208.31
GULNICKB	GULNICK, BRANDON W.	E	17096	12/28/23	0.00	1178.60
HIERS	HIER, STEVE A.	E	17097	12/28/23	0.00	528.43
PRINCE	PRINCE, RYAN C.	E	17102	12/28/23	0.00	889.13
SAVAGE	SAVAGE, OLIVIA I.	E	17104	12/28/23	0.00	625.00
SMITH	SMITH, STEVEN		48265	12/28/23	202.53	0.00
TERRILL	TERRILL, SUSANNE	E	17106	12/28/23	0.00	947.33
THOMASB	THOMAS, BARBARA A.	E	17107	12/28/23	0.00	144.51
					-----	-----
					202.53	8331.77
					=====	=====

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12/29/23
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Town of Weathersfield Payroll
Check warrant report #24051 for department:121
Check date 12/28/23 to 12/28/23 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	17087	12/28/23	0.00	754.54
ESTYJO	ESTY, JOHN W.	E	17093	12/28/23	0.00	862.02
LONGTIN	LONGTIN, ALEXANDER J.	E	17098	12/28/23	0.00	542.73
MCCLURE	MCCLURE, EVAN	E	17099	12/28/23	0.00	768.77
MOORER	MOORE, RAY A.	E	17100	12/28/23	0.00	774.63
STAPLETON	STAPLETON, RAY E.	E	17105	12/28/23	0.00	874.82
					-----	-----
					0.00	4577.51
					=====	=====

***4,577.51

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08:36 am

Town of Weathersfield Payroll
Check warrant report #24052 for department:131
Check date 12/28/23 to 12/28/23 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 17089	12/28/23	0.00	167.70
RICHARDMA	RICHARDSON, MARK P.	E 17103	12/28/23	0.00	817.48
TOPOLSKI	TOPOLSKI, JUDITH A.	E 17108	12/28/23	0.00	210.80
				-----	-----
				0.00	1195.98
				=====	=====

***1,195.98

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Town of Weathersfield Payroll
Check warrant report #24053 for department:211
Check date 12/28/23 to 12/28/23 Departments 211 to 211

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
PICKNELL	PICKNELL, DAVID H.	E 17101	12/28/23	0.00	368.66
WATERST	WATERS, TYLER M.	E 17109	12/28/23	0.00	572.92
				-----	-----
				0.00	941.58
				=====	=====

*****941.58