



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, FEBRUARY 5, 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: 1/16/24
6. RE: Project Sponsorship – 7219 RT 106
7. Village Wastewater Committee Appointments
8. Sale of 2016 Cruiser
9. Police Officer Recruitment
10. CLA Discussion
11. Town Manager Update
12. 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. Zoning Board of Adjustment (2 Vacancies)
 - i. Beth Hunton
13. Approve Warrant
14. Any other business
15. Future Agenda Items
16. Adjourn

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Tuesday, January 16, 2024
6:30 PM
REGULAR MEETING
Draft Minutes

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

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Olivia Savage	deForest Bearse (remote)	
Rika Henderson (remote)	Josh Compo (remote)	
Malia Cordero (remote)	Ray Stapleton	
Annamarie Christensen (remote)		

1 Call to Order

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

2 Pledge of Allegiance

Mr. Todd led the pledge of allegiance.

3 Agenda Review

No changes.

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

None.

5 Review Minutes from the Previous Meeting: 1/2/24 & 1/8/24

Additions/corrections/deletions: None

Motion: To approve the 1/2/24 minutes.

Made by: Mr. Fuller **Second:** Dr. Murray

Vote: All in favor

Motion: To approve the 1/8/24 minutes.

Made by: Dr. Murray **Second:** Ms. Smith

Vote: 4 yay, 1 abstention-Mr. Fuller

6 FY2024 Flood Resilient Communities Fund

Malia Cordero from Mt. Ascutney Regional Planning Commission gave a presentation about the [Flood Resilient Communities Fund](#). Discussion followed about 130 Maple Street, the flood risk, the interests of the owners, details about the grant, and the Town obligations. If anyone has any further questions, please reach out to mcordero@marcvt.org.

Motion: To allow to Mt. Ascutney Regional Planning to move forward with the grant process and to allow the Town Manager or Chair to sign as needed.

Made by: Mr. Fuller

Second: Dr. Murray

Vote: All in Favor

The Select Board reiterated that they would like to make sure that everyone is included in this process, particularly the landowners so they are no displaced if they are residing there.

7 Village Wastewater Committee Policy – Second Reading Continued

On November 20, 2023, the Select Board voted to continue the second reading of the Village Wastewater Committee to the January 16, 2024 meeting.

The next steps are as followed:

- Otter Creek Engineering will submit the 30% reports to the State, and a request to move the project from Otter Creek Engineering to MSK Engineers. The engineer the Town was using recently resigned from Otter Creek and is now working with MSK. Otter Creek has agreed to finish up the 30% report, and then to move the project over to MSK. A request will be submitted to the State to do this.
- WID will review and comment on the Reports, and the Town will need to have a 30% review meeting with Emily (WID) and the Board to review and discuss these comments and next steps.
- The engineer will be making initial outreach to Springfield related to Perkinsville to determine whether they have capacity and are willing to allow the Town to connect. The same thing will happen with the Town of Windsor, and the landowners identified with large amounts of suitable soil.

The Select Board reviewed the draft Village Wastewater Committee Policy and Procedures. The Select Board discussed taking the appointment names off the agenda while the 60% process is underway and that those individuals will still be considered for the appointment.

Motion: To table the second reading and the appointment of Village Wastewater Committee until the engineering firm presents the 60% phase.

Made by: Dr. Murray **Second:** Mr. Fuller

Vote: All in Favor

8 Q2 Finance Report

General Fund revenues are currently at 54% and expenses are at 52%. The Town will experience another shortfall in General Fund revenue this year, as current use payments came to \$2,875 less than what was anticipated, and interest penalty are coming in at less than budgeted. A snapshot of Q1 & Q2 Revenues and Expenses are below.

FY24 Budget/Actual Summary Q2 - Table 1					
General Fund	FY24	Q1	Q2	FY24	FY24
Revenues	Budget	Actual	Actual	Total Revenue	% Budget
Tax Revenue	1,267,678	316,920	316,920	633,839	50%
Admin	219,863	98,981	42,216	141,197	64%
Finance	11,000	-	11,000	11,000	100%
Town Clerk	46,265	10,211	10,925	21,136	46%
Listers	15,000	-	-	-	0%
Land Use	6,122	2,493	3,303	5,795	95%
Police	16,000	1,074	10,228	11,302	71%
Gen. Fire	40,000	40,000	-	40,000	100%
AVFD	-	-	-	-	-
WWVD	-	-	-	-	-
Library	-	-	-	-	-
Total Revenues	1,621,928	469,678	394,591	864,269	53%

General Fund	FY24	Q1	Q2	FY24	FY24
Expense	Budget	Actual	Actual	Total Expense	% Budget
Admin	489,133	171,121	109,905	281,025	57%
Finance	115,387	30,232	25,150	55,382	48%
Town Clerk	142,052	42,614	28,142	70,756	50%
Listers	64,673	23,440	9,166	32,606	50%
Land Use	51,066	8,461	13,073	21,534	42%
Police	382,786	98,390	74,365	172,754	45%
Gen. Fire	88,442	44,841	9,733	54,574	62%
AVFD	91,361	31,300	12,746	44,046	48%
WWVD	56,571	20,175	21,130	41,305	73%
Library	140,457	37,389	33,242	70,632	50%
Total Expenditures	1,621,928	507,964	336,651	844,615	52%
Net Revenue/Expense	-	(38,286)	57,940	19,654	

Highway Fund Revenues are currently at 60%, and expenses are at 52%. Expenses are 2% over because the Town made all of the annual principal/interest payments. Revenues are 10% higher than anticipated at this time of the year because the State of Vermont sent the Town all four

(4) of the state aid to highway payments between July-October. Usually these are distributed on a quarterly basis.

Highway Fund - Table 2	FY24	Q1	Q2	FY24	FY24
	Budget	Actual	Actual	Total YTD	% Budget
<i>Total Revenue</i>	1,172,494	397,792	308,812	706,605	60%
<i>Total Expense</i>	1,172,494	326,848	280,966	607,814	52%
<i>Net Revenue/ Expense</i>	-	70,944	27,846	98,790	

Solid Waste Fund fixed revenues are at 99%, and fixed expenses are at 76%. Fixed expenses are higher than anticipated as the Town made our annual payment for the compactor, and wages have increased for the Attendant. Workers' Compensation is at 70% already, which is much higher than anticipated. The Town is currently looking into this to determine why the percentage increased. Variable revenues are currently at 53%, and variable expenses are at 75%. Punch card revenue is coming in at less than anticipated. Variable expenses are \$30,465 over what the Town has received in Variable revenue. The Town Manager has requested the Highway Superintendent and Accountant look into this further to ensure there are no booking errors. If there are no booking errors, the Town has another Transfer Station issue to address.

Solid Waste Fund - Table 3	FY24	Q1	Q2	FY24	FY24
	Budget	Actual	Actual	Total Revenue	% Budget
<i>Fixed Revenues</i>	142,671	141,500	-	141,500	99%
<i>Variable Revenues</i>	192,098	53,652	48,820	102,472	53%
<i>Total Revenue</i>	334,769	195,152	48,820	243,972	73%
<i>Fixed Expenditures</i>	142,671	33,584	66,829	100,413	70%
<i>Variable Expenditures</i>	192,098	47,097	85,840	132,937	69%
<i>Total Expense</i>	334,769	80,681	152,669	233,350	70%
<i>Fixed Revenue/Expense</i>	-	107,916	(66,829)	41,087	
<i>Variable Revenue/Expense</i>	-	6,555	(37,020)	(30,465)	
<i>Total Net Revenue/Expense</i>	-	114,471	(103,849)	10,622	

The Select Board discussed how punch card revenue is coming in lower than anticipated and how there may be a need to increase ticket prices again. Since the Town will be looking to see if there were any booking errors, if there is not, the issue would be on the agenda at the next Select Board meeting. The Select Board discussed briefly some issues like punches not being done accurately, that more people may be recycling, etc. It was concluded that more information and analysis would be needed in order to make a decision.

9 CLA Discussion

The Town is undervalued because of rising property values and utilities will probably reduce on the grand list by 9-10%. The Select Board discussed filing

a request for an appeal with the goal of getting to freeze the appraisal at the 81% level because the Town had already hired a contractor to do an appraisal.

The Select Board discussed at length whether or not filing an appeal would be worthwhile, the benefit it would have for citizens, what information would be needed, if it would be a waste of time, and if it would make the problem getting worse. The Town needs a clear response from the State about equipment verses a non-movable assets. The Town is going to be raising taxes, without any special articles, by a few more cents as a result. The Chair and Vice-Chair will get together and create an outline of the item they want to look into.

Education Grand List (from 411):	\$331,137,477
Equalized Education Grand List (EEGL):	\$458,737,010
Common Level of Appraisal (CLA):	72.18% or 0.7218
Coefficient of Dispersion (COD):	23.34%

Mr. Fuller gave an update about his meeting with the school. The homestead tax rate last year was \$1.66. This year, it will be \$1.96. Even if they lowered the budget, the State has set the education tax rate so it wouldn't matter. Mr. Fuller had suggested to the school doing what the Town had done with a previous account that had been set aside for tax losses, and when that account was resolved, gave back two cents to the tax payers. The school has not yet done the non-homestead rate. The Select Board discussed the formula the state uses and how the Grand List is not growing. The topic will be added to the next meeting's agenda.

10 Police Cruiser Capital Plan

The Select Board discussed whether or not it is worth purchasing the new car and took a quick poll of the Select Board opinion: Dr. Murray and Ms. Smith both felt ok about the decision; Mr. Fuller and Ms. O'Brien wanted to review the whole package again. Mr. Todd stated that he would at least like to have a discussion about it and therefore, the Select Board would revisit the topic.

The Select Board reviewed the capital replacement plan for police cruisers. The Select Board discussed how Weathersfield has never had three police cars and has never spent this much money on them. More topics discussed was the loss of the SIU grant and how there used to be more state police involvement and how there is not an officer for the third car at the moment.

The Select Board discussed how other towns are offering sign on bonuses for police officers and how that makes it challenging to be competitive in hiring market. The Select Board discussed how crime only seems to be increasing, how the estimate was only good for a certain amount of days, and that the

Select Board always has the ability to rearrange the budget, but that the price and the ARPA fund will not be forever. The Select Board discussed interest rates and the benefits of putting funds in a reserve account.

Mr. Todd stated that the Select Board had entered into a plan and asked the rest of the board if they had any desire to change that plan. The Select Board did a roll call and all members of the Select Board voted in favor of the actions that the Select Board had previously made.

Police Cruiser Capital Plan					
YEAR	Description	Addition	Withdrawal	Balance	Notes
	Balance, 09/30/2023			\$21,464.71	
FY23	Annual Contribution	\$10,000.00		\$31,464.71	
FY24	Annual Contribution	\$40,500.00	\$57,500.00	\$14,464.71	Replace Cruiser 1
FY25	Annual Contribution	\$20,000.00		\$34,464.71	
FY26	Annual Contribution	\$20,000.00		\$54,464.71	
FY27	Annual Contribution	\$20,000.00		\$74,464.71	
FY28	Annual Contribution	\$20,000.00		\$94,464.71	
FY29	Annual Contribution	\$20,000.00		\$114,464.71	
FY30	Purchase Cruiser	\$25,000.00	\$65,000.00	\$74,464.71	Replace Cruiser 2
FY31	Annual Contribution	\$25,000.00		\$99,464.71	
FY32	Purchase Cruiser	\$25,000.00	\$66,500.00	\$57,964.71	Replace Cruiser 3
FY33	Annual Contribution	\$25,000.00	\$66,500.00	\$16,464.71	Replace Cruiser 1
FY34	Annual Contribution	\$25,000.00		\$41,464.71	
FY35	Annual Contribution	\$25,000.00		\$66,464.71	
FY36	Annual Contribution	\$25,000.00		\$91,464.71	
FY37	Purchase Cruiser	\$30,000.00	\$70,000.00	\$51,464.71	Replace Cruiser 2
FY38	Annual Contribution	\$30,000.00		\$81,464.71	
FY39	Annual Contribution	\$30,000.00	\$70,000.00	\$41,464.71	Replace Cruiser 3
FY40	Purchase Cruiser	\$30,000.00	\$70,000.00	\$1,464.71	Replace Cruiser 1
FY41	Annual Contribution	\$30,000.00		\$31,464.71	
FY42	Annual Contribution	\$30,000.00		\$61,464.71	
FY43	Annual Contribution	\$30,000.00		\$91,464.71	

INVENTORY LABEL	CURRENT VEHICLE (Year, Make, Model)	CURRENT MILEAGE	YEARS IN OPERATION	AVERAGE ANNUAL MILEAGE	USEFUL LIFE - NEW	REMAINING LIFE
Cruiser1	2016 Ford Explorer	122,000	8	15,250	120,000	-2,000
Cruiser2	2021 Dodge Charger	35,300	3	11,767	120,000	84,700
Cruiser3	2023 Ford Explorer	7,018	1	7,018	120,000	112,982

11 Town Manager Update

a. Delinquent Taxes

The Town Manager presented the [Delinquent Tax Report](#) (pages 25, 29-31). The Select Board mentioned that citizens showed up to the tax sale, but that no one from the office was there. The office was closed due to Martin Luther King Day and there was some miscommunication with the attorney.

b. Appointed Officials

The Principle Clerk has assembled a list of the current appointed officials. This list can be found on pages 25-27 in the [Select Board Packet](#).

c. Tax Rate & Budget History

The tax rate and [5 Year Budget Report](#) (pages 32-46) will be what goes into the Annual Report. It shows what the rate will be if all the Articles pass based on the Grand List and a 5 year budget history. The Town audit has been delayed so it could not be included so the Town Manager just used the FY23 budget for now. The Select Board took some time to review items and discussed the implication on the tax rate.

12 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 (Pending)
- i. Zoning Board of Adjustment (2 Vacancies)

There were no appointments, but this is a list of vacancies.

13 Approve Warrant

To approve the warrants for 1/16//2024 as followed:

General Funds
Operating Expenses: \$28,487.81
Payroll: \$31,025.33

Library
Payroll: \$4,813.46
Operating Expenses: \$0

Highway Fund
Operating Expenses: \$17,059.34
Payroll: \$29,074.03

Grand Totals:
Operating Expenses: \$59,878.69
Payroll: \$69,439.54

Solid Waste Management Fund
Operating Expenses: \$14,331.54
Payroll: \$4,526.72

Made by: Dr. Murray
Vote: All in Favor

Second: Mr. Fuller

14 Any Other Business

The Select Board had received a request from the West Weathersfield Fire Department (see below):



**West Weathersfield
Volunteer Fire Department**

P.O. Box 196 Perkinsville, VT 05151
Dispatch (802) 295-9425
Station/Fax (802) 263-5655

January 13, 2024

To the Town Manager and Select Board,

This is a formal request for funds in the amount of \$60,000 to be used to complete the exterior renovation of our 54 year old fire station. We are very grateful for the funding that was used to replace our roof and inside ceiling in 2023. The new funds would allow us to install new siding, windows, garage doors, and insulate the exterior walls. Completing these renovations will address the remaining high-priority issues identified by the town building assessment performed two years ago, and will help our station last for years to come.

We are asking for this request to be included as a ballot article for town voters to consider this March.

Sincerely,

Chief Dauphin
(802) 356-0623

Deputy Chief Mychael Spaulding
(802) 356-0038

The Select Board discussed how this is a request for a ballot Article, but that seems limited in that building assessments were part of the ARPA plan and that perhaps this should be an ARPA expense. The Select Board agreed that this is capital maintenance repair and therefore would need to be funded eventually. The Select Board committed to using ARPA funds for this and it will require the bid process prior to allocating the funds.

The Select Board took a general consensus to using ARPA funds for the repairs to the West Westhersfield Fire Department as requested in the letter date January 13th, 2024 and received by the Select Board on January 16th, 2024. Roll call: Dr. Murray-yay, Ms. Smith-yay, Mr. Fuller-yay, Mr. Todd-yay, Ms. O'Brien-yay. The Fire Department will put together a scope of work so that The Town Manger can put out an invitation for bids.

The Select Board had a discussion about the wording on special Article 11 and how it is asking for an immediate tax increase of three cents. Mr. Fuller suggested changing the language to say something such as: shall the voters of Weathersfield authorize the Select Board to borrow up to \$150,000.00 to complete the purchasing package of replacing the backhoe. The Select Board agreed that given the tax increases, particularly with the school, there needs to be some flexibility to make adjustments if needed.

Total Municipal Tax Rate				
	FY25	FY25	FY24	FY23 - FY24
Total Taxes to be Raised	Cost	Tax Rate	Tax Rate	Change in Tax Rate
General Fund	1,347,409	0.4062	0.3942	0.0120
County Tax	24,726	0.0075	0.0079	-0.0004
GF Special Articles	21,033	0.0063	0.0003	0.0060
Highway Fund	987,690	0.2977	0.2852	0.0125
Local Education	27,497	0.0083	0.0083	0.0000
Highway Separate Article	100,000	0.0301	0	0.0301
Fire Department Separate Article		0.0000	0.0121	-0.0121
Mun. Taxes to be Raised	2,508,355	0.7561	0.7080	0.0481

Motion: To amend Article 11 to read: to authorize the Select Board to borrow up to \$150,000.00 for a term of up to 7 years for the replacement of the 2009 backhoe (not in budget).

Made by: Mr. Fuller **Second:** Ms. Smith

Vote: All in Favor

The year on the backhoe needs to be verified for the motion. As a result of this change, the cost came to \$2,408,355, a three penny drop in the tax rate.

The Highway Superintendent spoke briefly on how the temporary bridge is almost done. Time was given to discuss the town garage and the Select Board mentioned how a separate bay might be needed for equipment.

15 Future Agenda Items

- Grand List
- Transfer Station Revenue
- Hiring a Police Officer

16 Adjourn

Motion: To adjourn the meeting.

Made by: Mr. Fuller **Second:** Ms. Smith

Vote: All in favor

The meeting adjourned at 8:36pm.

Respectfully submitted,
Nichole Gagnon

WEATHERSFIELD SELECT BOARD

Michael Todd, Chairperson

August Murray, Selector

David Fuller, Vice-Chairperson

Wendy Smith, Selector

Kelly O'Brien, Clerk



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

February 2, 2024

RE: Project Sponsorship – 7219 RT 106

The streambank was damaged at 7219 RT 106 during the July storm. Public and private landowners were eligible for EWP assistance but must be represented by a project sponsor. Sponsors include legal subdivisions of the State, such as a city, county, general improvement district, conservation district, or any Native American tribe or tribal organization. I attended several site visits at this residence and reviewed the damage to the streambank. The funding request for this project was approved. EWP program policy requires that emergency projects be completed within 220 days of being funded. A policy waiver to extend the performance time can be requested if a project cannot be completed within 220 days. An executed EWP agreement is how EWP funds are obligated for repairs. EWP **CANNOT** reimburse for work done prior to having an executed agreement.

The project includes repairing the 60-foot damaged section of revetment with 12-foot-high x 4ft thick rip rap.

The project will not be eligible for EWP assistance If:

1. A repair has been completed.
2. Bids exceed the value of the property being protected.

With the engineering workload brought on by the July 2023 Storms plus the programs regular farm bill commitments, NRCS cannot provide the engineering services to design the EWP projects in Weathersfield. Therefore, they ask us to hire a private third-party professional engineer to complete the necessary design work, construction oversight and certification necessary to implement this project. The Town of Weathersfield may submit a request for additional TA funds if the price proposal for the engineering services exceeds the TA funds in the agreement. There is no guarantee that a request for additional funds will be approved by our National Watershed office.

Total project cost is \$44,906. The NRCS share is \$33,679.50. Sponsor cost share is \$11,226.50. An agreement may be written between the Town and the Landowner that holds the landowner responsible for the \$11,226.50 share. No work can commence until there is a signed agreement between NRCS and the Town. If we wish to proceed, we need to submit an application to NRCS.

Next Steps:

- 1) Selectboard determines whether we will sponsor the project, and if so, whether the landowner or town will be responsible for the matching funds.
- 2) If the Town sponsors the project, we will submit the grant application documents to NRCS no later than **2/24/24**.
- 3) Sign an EWP Agreement
- 4) Contract with an engineer to design the project.
- 5) Send the project out to bid.
- 6) Award a contractor.
- 7) Sign a contract with a contractor.
- 8) Complete construction.
- 9) Conduct final inspection.
- 10) Submit documents required for reimbursement.
- 11) Submit grant close out documents.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

Attachment A EWP Recover Process Steps

Step	Sponsor	NRCS
1	<p>Notice of funding received.</p> <p>Determine if project(s) will be repaired using EWP Program Funds.</p> <ul style="list-style-type: none"> • Yes, Go to Step 2. • No, EWP Process Ends. <p>Note: EWP Process ends if repairs:</p> <ul style="list-style-type: none"> ➤ have been completed, or ➤ threat to property no longer exists. 	<p>Notify Sponsor, by email, that project funds have been received.</p> <ul style="list-style-type: none"> • Emails grant application documents to Sponsor.
2	<p>Submit grant application documents required to enter into an EWP agreement with NRCS.</p> <p>Notify NRCS how repairs will be contracted. Options are:</p> <ul style="list-style-type: none"> • Locally Led – Sponsor goes through bid process and selects contractor(s) to install repairs. • Force Account – Sponsor uses Town equipment and staff to install repairs. <ul style="list-style-type: none"> ○ Application needs to include budget for proposed work. 	<p>Notify Sponsor NRCS does not have the capacity to provide design services due to scope of the July 2023 watershed event. Sponsor will be required to contract design and construction oversight services.</p> <p>NRCS will:</p> <ul style="list-style-type: none"> • Conducts Cultural Resource, NEPA, and tree cutting (IPaC) reviews for each eligible project.
3	<p>Sign EWP agreement.</p> <p>Design Services Required:</p> <ul style="list-style-type: none"> • Locally Led Contract – Go to Step 4 • Force Account – Go to Step 4 <p>Design Services Not Required</p> <ul style="list-style-type: none"> • Locally Led Contract – Go to Step 5 • Force Account – Go to Step 6 	<p>Sign EWP agreement.</p> <ul style="list-style-type: none"> • Funds are obligated for proposed repairs and design services.
4	<p>Sponsor Contracts A&E firm for design and construction oversight services.</p>	<p>Accept A&E design.</p>
5	<p>Contract to have repair work done.</p> <ul style="list-style-type: none"> • Advertise Project(s) • Review Bids • Award Contract 	<p>Verify agreement has required funds for selected bid.</p> <p>If bid exceed DSR estimate, Sponsor may submit a request for additional funds to increase NRCS share to 75% of the accepted bid.</p>
6	<p>Construction phase.</p> <ul style="list-style-type: none"> • Cannot begin until previous steps have been completed. • Construction must be completed by July 7, 2024, 220 days from the date the project was funded. • Submit required reports. 	<p>Ensure all work is within the areas reviewed for Cultural Resources, NEPA, and IPaC.</p> <ul style="list-style-type: none"> • Includes cutting only trees which receive concurrence from USFWS.
7	<p>Conduct in Final Inspection with NRCS, contractors and landowners.</p>	<p>Participate with Sponsor.</p>
8	<p>Submit documents required for Final reimbursement.</p>	<p>Make payment to Sponsor.</p>
9	<p>Submit grant close out documents.</p>	<p>Close EWP agreement.</p>

From: [anmar](#)
To: [Brandon Gulnick](#); [Brandon Gulnick](#)
Cc: wattsup@tds.net; [Mark Richardson](#)
Subject: Wastewater Committee
Date: Wednesday, January 31, 2024 4:50:56 PM
Attachments: [selectmen www.docx](#)

Hi Brandon,

Please put on agenda and in packet for next Select Board meeting. Email below and also attached as a word doc

Thanks,
Annmarie

To: Board of Selectmen

Date: January, 31, 2024

Five months ago, in September 2023, we submitted our requests to be appointed to the Ascutney/ Perkinsville wastewater study review panel. The engineers have completed the 30 percent benchmark a month ago. Still to date, no action has been taken on our appointments.

I believe from the demeanor we have seen, and the deliberate kick-the can-down-the road, the board has exhibited its wish to be the sole reviewer and authority for the study.

The latest from the board is 'let's wait until the 60 percent benchmark'. The only conclusion we can make is that the Select Board by postponing appointments, for no particular reason, would prefer the committee not exist and seeks no input from residents of the designated village centers where the improvements are needed and likely funded by federal grants.

Please remove our names from consideration for appointment to the WW study committee.

John Arrison
Annmarie Christensen
Mark Richardson

To: Board of Selectmen
Date: January, 31, 2024

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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

February 2, 2024

RE: Sale of 2016 Police Cruiser

Dear Board Members,

We are ready to sell the 2016 Police Cruiser. We have two (2) proposed options.

- 1) Sell the car through Ford of Claremont at auction. The car will be sold to the highest bidder. The total cost is \$250 for the title.
- 2) Private party sale. We will put a for sale sign on the car and advertise it for sale online.

Please vote to authorize us to sell the 2016 Police Cruiser.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT



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February 2, 2024

RE: Police Officer Recruitment Efforts

Dear Board Members,

We advertised the Police Officer vacancy in December and have not filled the vacancy to date. I met with the Police Chief, and discussed several reasons why the position may not be appealing.

- 1) Sign on Bonus: Many of our surrounding towns offer sign-on bonuses. We recommend offering a \$10,000 sign-on bonus paid out either weekly or quarterly.
- 2) Vacation/Personal Time: Per the personnel policy, when any employee starts their employment with the Town, they start off with 1 week of vacation. Generally, people have 3-4 weeks of vacation in their current positions, so losing 2-3 weeks of vacation to work here is not attractive to them. Further, many communities offer 3-4 personal days annually.
- 3) Annual Salary: The average annual Police Officer salary is \$71,889.19 according to the 2023 VLCT Wage & Benefits Report. In this year's budget we are budgeted for \$62,195 and in FY25 we are budgeted for \$64,185.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

TOWN OF WEATHERSFIELD APPOINTED OFFICIAL QUESTIONNAIRE

Name: Beth Hunton Date: 12.15.2023

Address: 71 Hoisington Rd, Perkinsville 05151

Phone Number: 80282901193 Email: eah3891@gmail.com

OFFICE DESIRED

- | | |
|--|---|
| <input type="checkbox"/> 1879 School Committee | <input type="checkbox"/> Animal Control Officer |
| <input type="checkbox"/> Budget Committee | <input type="checkbox"/> Connecticut River Joint Comm. Rep |
| <input type="checkbox"/> Conservation Commission | <input type="checkbox"/> Energy Coordinator |
| <input type="checkbox"/> Fence Viewer | <input type="checkbox"/> Green Up Coordinator |
| <input type="checkbox"/> Martin Memorial Hall Trustee | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Planning Commission | <input type="checkbox"/> Transportation Advisory Committee |
| <input type="checkbox"/> Solid Waste Management District Rep | <input type="checkbox"/> Surveyor of Wood & Lumber |
| <input type="checkbox"/> Tree Warden | <input type="checkbox"/> Veterans Memorial Committee |
| <input type="checkbox"/> Weigher of Coal | <input checked="" type="checkbox"/> Zoning Board of Adjustment |
| <input type="checkbox"/> Fire Warden | <input type="checkbox"/> Mount Ascutney Regional Commission |
| <input type="checkbox"/> Deputy Fire Warden | <input type="checkbox"/> Southern Windsor County SW Mgmt. Dist. |
| <input type="checkbox"/> Trustees of Public Funds | <input type="checkbox"/> Village Wastewater Committee |

Reason(s) for desiring office: _____

General interest in community service and helping government better serve the public through efficiencies and fairness.

Reason(s) you feel you are qualified for the office: _____

No specific qualifications other than an ability to read and understand documents, previous variance hearings as an applicant (elsewhere)

Please return or email this form to:

Brandon Gulnick, Town Manager
Town of Weathersfield
PO BOX 550, 5259 US Route 5
Ascutney, VT 05040
townmanager@weathersfield.org
(802) 674-2626

Meeting date February 5, 2024
 AP warrant date 02/05/24
 Payroll warrant date 1 01/18/24
 Payroll warrant date 2 01/25/24



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of February 5, 2024

	Check Date	Payroll	Operating Expenses
General Fund			
	01/18/24	\$12,728.08	(Includes HSA payout)
	01/25/24	\$7,567.61	
AP	2/5/2024	(Including Cruiser \$20k)	\$47,749.40
Total		\$20,295.69	\$47,749.40
Highway Fund			
	01/18/24	\$7,426.60	
	01/25/24	\$5,614.30	
AP	2/5/2024	(Including Diesel Fuel)	\$42,583.85
Total		\$13,040.90	\$42,583.85
Solid Waste Mgmt Fund			
	01/18/24	\$950.04	
	01/25/24	\$941.18	
AP	2/5/2024		\$1,517.33
Total		\$1,891.22	\$1,517.33
Library			
	01/18/24	\$3,632.23	(Includes HSA payout)
	01/25/24	\$1,211.78	
Total		\$4,844.01	
FEMA Fund			\$570.00
ARPA Fund		(Police Cruiser)	\$20,000.00
Reserve Fund		(Police Cruiser)	\$5,372.00
Total			\$25,942.00
Grand Totals		\$40,071.82	\$117,792.58

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 \$157,864.40. Let this be your order for the payments of these amounts.

02/01/24
04:05 pm

Town of Weathersfield Accounts Payable
Manual Direct Pay Report

Vendor	Invoice	Disc. Date	Purchase Amt.	Discount Amt.	Pmt Date	Check #	
PRTAXES	IRS - PAYROLL TAXES	PR-01/18/24	01/18/24	5,274.29	0.00	01/18/24	E2178
PRTAXES	IRS - PAYROLL TAXES	PR-01/25/24	01/25/24	4,643.69	0.00	01/25/24	E2179
PRUDEN	PRUDENTIAL RETIREMENT	PR-01/18/24	01/18/24	340.00	0.00	01/18/24	E2180
PRUDEN	PRUDENTIAL RETIREMENT	PR-01/25/24	01/25/24	340.00	0.00	01/25/24	E2181
VT TAX	VERMONT DEPARTMENT OF TAXES	PR-01/18/24	01/18/24	723.32	0.00	01/18/24	E2182
VT TAX	VERMONT DEPARTMENT OF TAXES	PR-01/25/24	01/25/24	616.92	0.00	01/25/24	E2183
WEX BANK	WEX BANK	94499114	01/15/24	1,231.29	0.00	02/05/24	E2184

				Total of items:	13,169.51		

Town of Weathersfield Accounts Payable
Check Warrant Report # 24081 Current FY Invoices For Fund (General Fund)
All Invoices For Check Acct 1 (General Fund) 02/05/24 To 02/05/24

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
M&T	01/06/24	CC Charges - 01/06/2024	11-7-101-43.00	30.00	227584	02/01/24
		JAN2024	GF-Legal Fees			
M&T	01/06/24	CC Charges - 01/06/2024	11-7-601-38.00	15.17	227584	02/01/24
		JAN2024	Library-Library Programs			
M&T	01/06/24	CC Charges - 01/06/2024	11-7-201-51.00	429.90	227584	02/01/24
		JAN2024	Gas and Oil			
M&T	01/06/24	CC Charges - 01/06/2024	11-7-601-20.01	19.32	227584	02/01/24
		JAN2024	Library-Office Supplies			
M&T	01/06/24	CC Charges - 01/06/2024	11-7-101-26.50	1492.93	227584	02/01/24
		JAN2024	GF-Awards and Recognition			
M&T	01/06/24	CC Charges - 01/06/2024	11-7-601-20.00	13.84	227584	02/01/24
		JAN2024	Library-Supplies			
M&T	01/06/24	CC Charges - 01/06/2024	11-7-601-21.00	12.58	227584	02/01/24
		JAN2024	Library-Postage			
M&T	01/06/24	CC Charges - 01/06/2024	11-7-206-20.00	77.37	227584	02/01/24
		JAN2024	Supplies			
M&T	01/06/24	CC Charges - 01/06/2024	11-7-101-20.00	895.76	227584	02/01/24
		JAN2024	GF-Office Supplies			
AMZONCAP	02/01/24	Inv# 1FVH-DY3R-9K1C	11-7-101-20.00	379.78	227586	02/01/24
		DY3R-9K1C	GF-Office Supplies			
AMZONCAP	01/01/24	Inv# 1GL-HTV3-VJNC	11-7-101-20.00	501.67	227586	02/01/24
		HTV3-VJNC	GF-Office Supplies			
AMZONCAP	01/01/24	Inv# 1GL-HTV3-VJNC	11-7-101-20.00	-103.50	227586	02/01/24
		HTV3-VJNC	GF-Office Supplies			
AFD#2 WAT	01/25/24	CC Reimbursement 5A0211	11-2-010-35.00	209.51	227587	02/01/24
		23148	Due to AFD#2			
AFD#2 WAT	01/10/24	TOW Water 9/23-12/23	11-7-301-34.00	84.00	227587	02/01/24
		66248927/1	Water			
AT&T SVC	01/16/24	Dec 17-Jan 16 Cell Phones	11-7-201-31.00	192.10	227588	02/01/24
		01242024	Police-Telephone/communic			
AT&T SVC	01/16/24	Dec 17-Jan 16 Cell Phones	11-7-101-31.00	256.68	227588	02/01/24
		01242024	GF-Telephone			
BLIVEN	01/20/24	MMH Rental Deposit Refund	11-2-010-40.00	100.00	227589	02/01/24
		1.20.2024	MMH Deposits Payable			
BIBENS	01/02/24	Maintenance Supplies WWVF	11-7-207-60.00	25.86	227590	02/01/24
		550295/1	Repairs - non-Vechicle			
BIBENS	01/03/24	Maintenance Supplies WWVF	11-7-207-60.00	238.50	227590	02/01/24
		550418/1	Repairs - non-Vechicle			
BIBENS	01/22/24	Package Express - WWVFD	11-7-207-20.00	14.89	227590	02/01/24
		551748/1	Supplies			
CRANE	01/17/24	Return of MMH Deposit	11-2-010-40.00	100.00	227593	02/01/24
		MMH RENTAL	MMH Deposits Payable			
CVC	01/29/24	WWVFD - Mobile Svc	11-7-207-45.10	167.95	227594	02/01/24
		10398154	Dispatch Svcs.			
MCGEE	01/03/24	2023 Dodge Durango	11-7-201-90.00	20000.00	227596	02/01/24
		0065191	Cruiser Purchase			
COMCASTBU	01/17/24	8773501440106826 Internet	11-7-101-31.00	275.60	227599	02/01/24
		JAN0106826	GF-Telephone			
COMCAST	01/31/24	VoiceEdge Services	11-7-601-31.00	84.68	227600	02/01/24
		189950828	Library-Telephone			

Town of Weathersfield Accounts Payable
Check Warrant Report # 24081 Current FY Invoices For Fund (General Fund)
All Invoices For Check Acct 1 (General Fund) 02/05/24 To 02/05/24

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
COMCAST	01/31/24	VoiceEdge Services	189950828	11-7-101-31.00 GF-Telephone	334.15	227600	02/01/24
COMCAST	01/31/24	VoiceEdge Services	192386592	11-7-101-31.00 GF-Telephone	333.60	227600	02/01/24
COMCAST	01/31/24	VoiceEdge Services	192386592	11-7-601-31.00 Library-Telephone	84.61	227600	02/01/24
COTTSYSTEMS	02/01/24	TC - Hosted Solutions	157573	11-7-103-24.00 Hosting Svcs - COTTS	345.00	227601	02/01/24
DINGEE	01/09/24	AVFD Ladder Truck Repair	9366	11-7-206-60.10 Repairs - Vehicles	385.00	227602	02/01/24
DINGEE	01/23/24	Engine 4 Repair - AVFD	9371	11-7-206-60.10 Repairs - Vehicles	808.53	227602	02/01/24
DOLITL	01/15/24	TC - #10 Envelopes	60865	11-7-103-20.00 Office Supplies	156.95	227603	02/01/24
EAGLEP	01/24/24	HEARING NOTICE Acct#12781	00140521	11-7-105-23.50 Land Use Advertising	69.30	227604	02/01/24
FIRESAFETY	01/23/24	Supplies & Shipping WWVFD	182052	11-7-207-20.00 Supplies	371.90	227606	02/01/24
FORDCL	01/25/24	Service '21 Dodge Chgr	69702	11-7-201-52.00 Repairs and Supplies	70.35	227607	02/01/24
GALLS	01/23/24	Police - Knit Cap	026871634	11-7-201-15.00 Police-Uniforms and Clean	53.47	227608	02/01/24
GMP	01/08/24	31348200002 1/08/24	1879JAN24	11-7-303-30.00 1879 Electricity	151.78	227610	02/01/24
GMP	01/08/24	18968200008 01.08.24	AVFDJAN24	11-7-206-30.10 Electricity	34.68	227610	02/01/24
GMP	01/08/24	58757200009 1.08.24	FIREPUMP.JAN	11-7-205-31.10 Fire Hydrant El Service	23.67	227610	02/01/24
GMP	01/08/24	31168200009 1/08/24	MMHJAN24	11-7-301-30.00 Electricity	60.03	227610	02/01/24
GMP	01/05/24	90947992575 1.05.24	QUARRY.JAN24	11-7-302-30.10 Electricity - Perk Villag	260.56	227610	02/01/24
GMP	01/08/24	58757200009 01.08.24	WWVFDJAN24	11-7-205-31.10 Fire Hydrant El Service	38.12	227610	02/01/24
HARTFORD	01/12/24	Jan-Mar 2024 Dispatch	13733	11-7-207-45.10 Dispatch Svcs.	3176.35	227611	02/01/24
HARTFORD	01/12/24	Jan-Mar 2024 Dispatch	13733	11-7-206-45.10 Dispatch Services	3176.35	227611	02/01/24
STEVE HIE	01/16/24	Mileage 1/3/24	RETRM1.16.24	11-7-102-29.00 FIN-Expense Reimbursement	7.10	227612	02/01/24
HINKLEY	01/26/24	MMH - 103.7gals Fuel Oil	533213	11-7-301-32.00 Heating Fuel Oil	352.48	227613	02/01/24
IIMC	01/10/24	'24 Annual Membership Fee	IIMC2024	11-7-103-42.00 TC-Dues	210.00	227614	02/01/24
COMPO	01/21/24	January Expense Report	1.21.24REIM	11-7-207-20.00 Supplies	64.95	227615	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	11-7-101-14.10 GF-Insurance Benefits	20.05	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	11-7-601-14.10 Library-Insurance Benft	131.65	227616	02/01/24

Town of Weathersfield Accounts Payable
Check Warrant Report # 24081 Current FY Invoices For Fund (General Fund)
All Invoices For Check Acct 1(General Fund) 02/05/24 To 02/05/24

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
MADISON	01/24/24	Feb '24 Premiums	1602655	11-7-101-14.10 CF-Insurance Benefits	30.26	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	11-7-102-14.10 Finance-Insurance Benefit	65.68	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	11-7-103-14.10 Insurance Benefits	17.87	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	11-7-103-14.10 Insurance Benefits	23.95	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	11-7-101-14.10 GF-Insurance Benefits	41.45	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	11-7-201-14.10 Police-Insurance Benefits	102.83	227616	02/01/24
NORWI	01/13/24	December'23 Net Metering	INV-00004307	11-7-601-30.00 Library-Utilities	67.99	227621	02/01/24
NORWI	01/13/24	December'23 Net Metering	INV-00004307	11-7-205-31.10 Fire Hydrant El Service	62.31	227621	02/01/24
NORWI	01/13/24	December'23 Net Metering	INV-00004307	11-7-205-31.10 Fire Hydrant El Service	13.60	227621	02/01/24
NORWI	01/13/24	December'23 Net Metering	INV-00004307	11-7-206-30.10 Electricity	82.71	227621	02/01/24
NORWT	01/13/24	December'23 Net Metering	INV-00004307	11-7-301-30.00 Electricity	166.52	227621	02/01/24
NORWI	01/13/24	December'23 Net Metering	INV-00004307	11-7-303-30.00 1879 Electricity	31.72	227621	02/01/24
O'REILLY	01/24/24	Police - Cruiser Supplies	5683-389862	11-7-201-52.00 Repairs and Supplies	28.99	227622	02/01/24
OVRC	01/31/24	Annual Dues	7341	11-7-101-27.00 GF-Tuition and Dues	149.00	227624	02/01/24
RADIO NO	01/02/24	Pager/Radio maintenance	24145847	11-7-206-60.00 Repairs - non-Vehicle	99.25	227626	02/01/24
RHR	01/29/24	2023 Audit Services	2023-2298	11-7-102-45.00 FIN-Annual audit of accou	2200.00	227628	02/01/24
ROBERTSAU	01/02/24	Engine #1 Repair - WWFD	4096	11-7-207-60.10 Repairs - Vehicles	90.00	227629	02/01/24
ROBERTSAU	01/08/24	Fuel Sending Unit WWFD	4120	11-7-207-60.10 Repairs - Vehicles	934.56	227629	02/01/24
SAVAGEO	01/31/24	Mileage Reimbursement	1.30.24	11-7-101-29.20 GF-Travel/Mileage	50.85	227631	02/01/24
SECUR	01/10/24	Empty Shred Bin	445954	11-7-101-20.00 GF-Office Supplies	24.00	227632	02/01/24
SF&B	01/16/24	Re: General Matters 12/23	77992	11-7-101-43.00 GF-Legal Fees	342.00	227633	02/01/24
SF&B	01/16/24	Re: 2023 Tax Sales	77993	11-7-101-29.19 GF-DTax Legal Expenses	1458.55	227633	02/01/24
SF&B	01/16/24	Re: Employment 12/06/23	78019	11-7-101-43.00 GF-Legal Fees	114.00	227633	02/01/24
SULLY'S	01/25/24	Pest Control - WWVFD	12114	11-7-207-60.00 Repairs - non-Vehicle	125.00	227635	02/01/24
RYMES	01/16/24	WWVFD - Heating Fuel	17986263	11-7-207-32.00 Fuel Oil/Propane	484.97	227636	02/01/24

02/01/24
04:31 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 24081 Current FY Invoices For Fund (General Fund)
All Invoices For Check Acct 1(General Fund) 02/05/24 To 02/05/24

Page 4 of 4
sbuccellato

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SHERWIN	01/04/24	Supplies - WWVFD 5288-9	11-7-207-60.00 Repairs - non-Vechicle	84.67	227637	02/01/24
SHERWIN	01/17/24	Supplies - WWVFD 5510-6	11-7-207-20.00 Supplies	591.83	227637	02/01/24
SHERWIN	01/22/24	Supplies - WWVFD 5587-4	11-7-207-60.00 Repairs - non-Vechicle	57.75	227637	02/01/24
SHERWIN	01/17/24	Supplies - WWVFD 6416-8	11-7-207-20.00 Supplies	1926.56	227637	02/01/24
TWIN	11/17/23	1999 Ford F550 - WWVFD 26556	11-7-207-60.10 Repairs - Vehicles	414.90	227638	02/01/24
SVF	01/23/24	Membership Dues FY24 VSFA2024	11-7-207-42.00 Dues & Fees	240.00	227640	02/01/24
VTEL	01/17/24	Private Network - JAN 7626700/1	11-7-303-31.00 1879 Telephone & Internet	50.00	227643	02/01/24
WWVFD	01/21/24	January'24 Reimbursements JAN24REIM	11-7-207-20.00 Supplies	45.40	227644	02/01/24
WWVFD	01/21/24	January'24 Reimbursements JAN24REIM	11-7-207-60.00 Repairs - non-Vechicle	351.70	227644	02/01/24
XFINITY	01/10/24	AFD - 1/15/24 to 2/14/24 4484-0124	11-7-206-31.00 Telephone & Internet	85.90	227645	02/01/24
WEX BANK	01/15/24	12/15/23-1/15/24 Fuel 94499114	11-7-201-51.00 Gas and Oil	696.70 E	2184	02/05/24
WEX BANK	01/15/24	12/15/23-1/15/24 Fuel 94499114	11-7-201-51.00 Gas and Oil	-1.55 E	2184	02/05/24
WEX BANK	01/15/24	12/15/23-1/15/24 Fuel 94499114	11-7-206-51.00 AVFD Fuel	84.28 E	2184	02/05/24
WEX BANK	01/15/24	12/15/23-1/15/24 Fuel 94499114	11-7-207-51.00 WWVFD Fuel	77.98 E	2184	02/05/24

Report Total

47749.40
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Town of Weathersfield Accounts Payable
Check Warrant Report # 24081 Current FY Invoices For Fund (Highway Fund)
All Invoices For Check Acct 1 (General Fund) 02/05/24 To 02/05/24

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
M&T	01/06/24	CC Charges - 01/06/2024	JAN2024	12-7-101-26.50 Awards & Recognition	500.00	227584	02/01/24
M&T	01/06/24	CC Charges - 01/06/2024	JAN2024	12-7-101-20.00 Office Supplies	82.55	227584	02/01/24
M&T	01/06/24	CC Charges - 01/06/2024	JAN2024	12-7-101-52.00 Repairs & Supplies	251.98	227584	02/01/24
AT&T SVC	01/16/24	Dec 17-Jan 16 Cell Phones	01242024	12-7-101-31.00 Telephone & Internet	38.52	227588	02/01/24
BIBENS	01/11/24	Ice Melt - HWY	551033/1	12-7-101-52.00 Repairs & Supplies	87.54	227590	02/01/24
BRENNTA	01/23/24	HWY - Washer Fluid	483517	12-7-101-52.00 Repairs & Supplies	44.83	227591	02/01/24
CARGILL	01/17/24	Deicer/Salt - HWY	2909028733	12-7-101-58.15 Salt	1949.62	227592	02/01/24
CVC	01/25/24	Mobile Service - HWY	10399146	12-7-101-45.10 Radio Service	420.00	227594	02/01/24
CINTAS	01/10/24	HWY - Uniforms	4179715110	12-7-101-15.20 HWY-Uniforms & Cleaning	234.10	227595	02/01/24
COMINTHWY	01/31/24	Internet 12/15/23-1/14/24	0108293/12	12-7-101-31.00 Telephone & Internet	214.29	227598	02/01/24
COMINTHWY	01/17/24	Internet 1/15 - 2/14/24	0108293/JAN	12-7-101-31.00 Telephone & Internet	217.29	227598	02/01/24
COMCAST	01/31/24	VoiceEdge Services	189950828	12-7-101-31.00 Telephone & Internet	68.15	227600	02/01/24
COMCAST	01/31/24	VoiceEdge Services	192386592	12-7-101-31.00 Telephone & Internet	68.09	227600	02/01/24
EVANS	01/11/24	Clear Winter Diesel - HWY	0058689-IN	12-7-101-51.10 Diesel Fuel	25253.29	227605	02/01/24
GMP	01/08/24	7932200006 01.08.24	HWYJAN24	12-7-101-30.00 Electricity	46.04	227610	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	12-7-101-14.10 HWY-Insurance Benefits	28.55	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	12-7-101-14.10 HWY-Insurance Benefits	-80.85	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	12-7-101-14.10 HWY-Insurance Benefits	35.05	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	12-7-101-14.10 HWY-Insurance Benefits	29.88	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	12-7-101-14.10 HWY Insurance Benefits	26.29	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	12-7-101-14.10 HWY-Insurance Benefits	28.17	227616	02/01/24
MADISON	01/24/24	Feb '24 Premiums	1602655	12-7-101-14.10 HWY-Insurance Benefits	26.95	227616	02/01/24
MCMASTER	01/24/24	HWY- Supplies	20931996	12-7-101-52.00 Repairs & Supplies	84.58	227617	02/01/24
SWCRP	01/31/24	Municipal Roads Grants	WEAMRGP267-4	12-7-208-01.20 Road Inventory Grant	2726.05	227618	02/01/24
NORWI	01/13/24	December '23 Net Metering	INV-00004307	12-7-101-30.00 Electricity	98.58	227621	02/01/24

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Town of Weathersfield Accounts Payable
Check Warrant Report # 24081 Current FY Invoices For Fund (Highway Fund)
All Invoices For Check Acct 1 (General Fund) 02/05/24 To 02/05/24

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
S.G. REED	01/25/24	REED TRUCK SERVICES INC 2021 International HV513 11470	12-7-101-52.00 Repairs & Supplies	2326.00	227627	02/01/24
S.G. REED	01/08/24	REED TRUCK SERVICES INC Freightliner 114SD Repair 11921	12-7-101-52.00 Repairs & Supplies	697.73	227627	02/01/24
S.G. REED	01/20/24	REED TRUCK SERVICES INC HWY - Parts 24527	12-7-101-52.00 Repairs & Supplies	134.10	227627	02/01/24
SANEL	01/11/24	SANEL NAPA SPRINGFIELD Supplies - HWY 01.11.2024	12-7-101-52.00 Repairs & Supplies	-46.99	227630	02/01/24
SANEL	01/11/24	SANEL NAPA SPRINGFIELD Supplies - HWY 01.11.2024	12-7-101-52.00 Repairs & Supplies	58.79	227630	02/01/24
SANEL	01/11/24	SANEL NAPA SPRINGFIELD Supplies - HWY 01.11.2024	12-7-101-52.00 Repairs & Supplies	33.98	227630	02/01/24
SANEL	01/18/24	SANEL NAPA SPRINGFIELD Supplies - HWY 01.18.2024	12-7-101-52.00 Repairs & Supplies	119.85	227630	02/01/24
SANEL	01/18/24	SANEL NAPA SPRINGFIELD Supplies - HWY 01.18.2024	12-7-101-52.00 Repairs & Supplies	119.85	227630	02/01/24
SANEL	01/18/24	SANEL NAPA SPRINGFIELD Supplies - HWY 01.18.2024	12-7-101-52.00 Repairs & Supplies	83.94	227630	02/01/24
SANEL	01/17/24	SANEL NAPA SPRINGFIELD Ice Blade - HWY 429421	12-7-101-52.00 Repairs & Supplies	79.90	227630	02/01/24
SANEL	01/18/24	SANEL NAPA SPRINGFIELD Hub Cap & Filter - HWY 429478	12-7-101-52.00 Repairs & Supplies	82.78	227630	02/01/24
STPIERRE	01/15/24	ST. PIERRE INC. 1" Gravel Blend - HWY 1014686	12-7-101-58.26 Gravel Purchase	2750.22	227634	02/01/24
UNITE CON	01/22/24	UNITED CONSTRUCTION & FOR Bobcat Recovery & Service 10387380	12-7-101-52.00 Repairs & Supplies	3290.28	227639	02/01/24
WEX BANK	01/15/24	WEX BANK 12/15/23-1/15/24 Fuel 94499114	12-7-101-51.20 Gasoline	373.88 E	2184	02/05/24

Report Total

42583.85
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Town of Weathersfield Accounts Payable
Check Warrant Report # 24081 Current FY Invoices For Fund (Solid Waste)
All Invoices For Check Acct 1 (General Fund) 02/05/24 To 02/05/24

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
COMCAST	01/31/24	COMCAST 963200066 VoiceEdge Services 189950828	21-7-101-31.00 Telephone	78.63	227600	02/01/24
COMCAST	01/31/24	COMCAST 963200066 VoiceEdge Services 192386592	21-7-101-31.00 Telephone	78.56	227600	02/01/24
GOOD	01/19/24	GOOD POINT RECYCLING Oct-Dec 2023 Non-ced 77463	21-7-102-45.07 Recycling - Electronics	533.52	227609	02/01/24
GMP	01/08/24	GREEN MOUNTAIN POWER 70547200009 01.08.24 XFERJAN24	21-7-101-30.00 Electricity	50.24	227610	02/01/24
MADISON	01/24/24	MADISON NATIONAL LIFE INS Feb '24 Premiums 1602655	21-7-101-14.10 Insurance Benefits	17.03	227616	02/01/24
MADISON	01/24/24	MADISON NATIONAL LIFE INS Feb '24 Premiums 1602655	21-7-101-14.10 Insurance Benefits	23.84	227616	02/01/24
NERESREC	01/19/24	NORTHEAST RESOURCE RECOVE Freon Release #706181 136544	21-7-102-45.02 Recycling - Freon	680.00	227620	02/01/24
NORWI	01/13/24	NORWICH TECHNOLOGIES December '23 Net Metering INV-00004307	21-7-101-30.00 Electricity	55.51	227621	02/01/24

Report Total

1517.33
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02/01/24
04:31 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 24081 Current FY Invoices For Fund (FEMA Fund)
All Invoices For Check Acct 1 (General Fund) 02/05/24 To 02/05/24

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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
SF&B	01/16/24	Re: Ascutney Basin Road 77994	17-7-710-23.60 ABRB - Easements	570.00	227633	02/01/24
Report Total				570.00		

02/01/24

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Town of Weathersfield Accounts Payable

Check Warrant Report # 24081 Current FY Invoices For Fund (ARPA Fund)

sbuccellato

All Invoices For Check Acct 1 (General Fund) 02/05/24 To 02/05/24

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
MCGEE	01/03/24	2023 Dodge Durango 0065191	16-7-101-27.00 Police Cruiser	20000.00	227596	02/01/24
Report Total				20000.00		

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Town of Weathersfield Accounts Payable
Check Warrant Report # 24081 Current FY Invoices For Fund (Reserves)
All Invoices For Check Acct 1 (General Fund) 02/05/24 To 02/05/24

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MC GEE	01/03/24	CLAREMONT CHRYSLER , DODG 2023 Dodge Durango 0065191	41-7-460-07.15 Expense - Police Cruisers	5372.00	227596	02/01/24
Report Total				5372.00		

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Town of Weathersfield Payroll
Check warrant report #24081 for department:111
Check date 01/18/24 to 01/18/24 Departments 111 to 211

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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	17159	01/18/24	0.00	453.93
BUCCELLAT	BUCCELLATO, SIERRA R.	E	17161	01/18/24	0.00	933.91
	Fringes paid via direct deposit					4902.00
DANGOF	DANGO, FLORA ANN	E	17163	01/18/24	0.00	848.39
DANIELSWI	DANIELS, WILLIAM J.	E	17164	01/18/24	0.00	1247.20
ESTYJOSH	ESTY, JOSHUA W.	E	17166	01/18/24	0.00	429.07
GRAHAMJ	GRAHAM, JOHN J.	E	17167	01/18/24	0.00	408.01
GULNICKB	GULNICK, BRANDON W.	E	17168	01/18/24	0.00	1178.48
HIERCA	HIER, CAROLYN A.	E	17169	01/18/24	0.00	49.99
HIERS	HIER, STEVE A.	E	17170	01/18/24	0.00	531.31
SAVAGE	SAVAGE, OLIVIA I.	E	17176	01/18/24	0.00	361.09
SAVAGE	SAVAGE, OLIVIA I.	E	17177	01/18/24	0.00	73.88
Total of 2 items for SAVAGE					0.00	434.97
SMITH	SMITH, STEVEN		48272	01/18/24	203.97	0.00
TERRILL	TERRILL, SUSANNE	E	17179	01/18/24	0.00	951.25
THOMASB	THOMAS, BARBARA A.	E	17180	01/18/24	0.00	155.60
					203.97	12524.11

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Town of Weathersfield Payroll
Check warrant report #24081 for department:121
Check date 01/18/24 to 01/18/24 Departments 111 to 211

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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	17160	01/18/24	0.00	1191.37
ESTYJO	ESTY, JOHN W.	E	17165	01/18/24	0.00	1650.45
LONGTIN	LONGTIN, ALEXANDER J.	E	17171	01/18/24	0.00	1043.41
MCCLURE	MCCLURE, EVAN	E	17172	01/18/24	0.00	1299.12
MOORER	MOORE, RAY A.	E	17173	01/18/24	0.00	1364.30
STAPLETON	STAPLETON, RAY E.	E	17178	01/18/24	0.00	877.95
					-----	-----
					0.00	7426.60
					=====	=====

***7,426.60

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Town of Weathersfield Payroll
Check warrant report #24081 for department:131
Check date 01/18/24 to 01/18/24 Departments 111 to 211

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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	17162	01/18/24	0.00	169.14
RICHARDMA	RICHARDSON, MARK P.	E	17175	01/18/24	0.00	815.12
	Fringes paid via direct deposit					2451.00
TOPOLSKI	TOPOLSKI, JUDITH A.	E	17181	01/18/24	0.00	196.97
					-----	-----
					0.00	3632.23
					=====	=====

***3,632.23

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Town of Weathersfield Payroll
Check warrant report #24081 for department:211
Check date 01/18/24 to 01/18/24 Departments 111 to 211

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
PICKNELL	PICKNELL, DAVID H.	E 17174	01/18/24	0.00	383.50
WATERST	WATERS, TYLER M.	E 17182	01/18/24	0.00	566.54
				-----	-----
				0.00	950.04
				=====	=====

*****950.04

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Town of Weathersfield Payroll
Check warrant report #24081 for department:111
Check date 01/25/24 to 01/25/24 Departments 111 to 211

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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	17183	01/25/24	0.00	458.80
BUCCELLAT	BUCCELLATO, SIERRA R.	E	17185	01/25/24	0.00	954.33
DANGOF	DANGO, FLORA ANN	E	17187	01/25/24	0.00	848.39
DANIELSWI	DANIELS, WILLIAM J.	E	17188	01/25/24	0.00	1536.52
GRAHAMJ	GRAHAM, JOHN J.	E	17190	01/25/24	0.00	209.75
GULNICKB	GULNICK, BRANDON W.	E	17191	01/25/24	0.00	1178.48
HIERCA	HIER, CAROLYN A.	E	17192	01/25/24	0.00	42.83
HIERS	HIER, STEVE A.	E	17193	01/25/24	0.00	531.31
SAVAGE	SAVAGE, OLIVIA I.	E	17199	01/25/24	0.00	523.49
SMITH	SMITH, STEVEN		48273	01/25/24	203.97	0.00
TERRILL	TERRILL, SUSANNE	E	17201	01/25/24	0.00	951.25
THOMASB	THOMAS, BARBARA A.	E	17202	01/25/24	0.00	128.49
					-----	-----
					203.97	7363.64
					=====	=====

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02/01/24
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Town of Weathersfield Payroll
Check warrant report #24081 for department:121
Check date 01/25/24 to 01/25/24 Departments 111 to 211

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 17184	01/25/24	0.00	876.62
ESTYJO	ESTY, JOHN W.	E 17189	01/25/24	0.00	1070.22
LONGTIN	LONGTIN, ALEXANDER J.	E 17194	01/25/24	0.00	757.54
MCCLURE	MCCLURE, EVAN	E 17195	01/25/24	0.00	924.73
MOORER	MOORE, RAY A.	E 17196	01/25/24	0.00	935.39
STAPLETON	STAPLETON, RAY E.	E 17200	01/25/24	0.00	1049.80
				-----	-----
				0.00	5614.30
				=====	=====

***5,614.30

02/01/24
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Town of Weathersfield Payroll
Check warrant report #24081 for department:131
Check date 01/25/24 to 01/25/24 Departments 111 to 211

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 17186	01/25/24	0.00	169.14
RICHARDMA	RICHARDSON, MARK P.	E 17198	01/25/24	0.00	815.12
TOPOLSKI	TOPOLSKI, JUDITH A.	E 17203	01/25/24	0.00	227.52
				-----	-----
				0.00	1211.78
				=====	=====

***1,211.78

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Town of Weathersfield Payroll
Check warrant report #24081 for department:211
Check date 01/25/24 to 01/25/24 Departments 111 to 211

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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
PICKNELL	PICKNELL, DAVID H.	E	17197	01/25/24	0.00	368.17
WATERST	WATERS, TYLER M.	E	17204	01/25/24	0.00	573.01
					-----	-----
					0.00	941.18
					=====	=====

*****941.18