



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, FEBRUARY 21, 2022 AT 6:30PM
ASCUTNEY VOLUNTEER FIRE DEPARTMENT
540 US ROUTE 131, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

ZOOM MEETING AVAILABLE
CLICK THE BRIDGE 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. Comments from the Board, Town Manager and Citizens on topics not on the agenda
4. Review minutes from previous meeting: 02-07-2022
5. Town Manager Update
6. ARPA Funds Continued Discussion #2
 - a. Update: Septic
 - b. Update: Water
 - c. Update: Broadband
 - d. Update: Small Business Relief Fund
 - e. Other requests
7. Title 19 VSA 1109-1110 / Town Highway Weight Limits
8. Vote to Approve Highway Mileage Certificate
9. Tax Sale - February 24, 2022 @ 10am
10. Draft Town Meeting Presentation
11. Proposed future agenda items
12. Approve Warrant
13. Any other business
14. Adjourn

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

POSTED
02-17-2022 AT 5:00PM

Select Board Meeting
Ascutney Volunteer Fire Department
DRAFT of Select Board Meeting Minutes
Thursday, February 7, 2022 6:30 PM

Select Board Members Present:

David Fuller
Paul Tillman
Kelly O'Brien
Michael Todd arrived at 6:37 pm
Brandon Gulnick, Town Manager

Select Board Members Absent: Joey Jarvis

Online Attendees; Patrick Johnson, John Arrison, Patrick Johnson Hedges, Jeff Semprebon, Kimm Roberts, Rebecca Austin, Iby Hopkins, Anne Marie Christensen

Attendees: Olivia Savage, Sean Roberts

- 1.) Call to Order by Chair, David Fuller at 6:31 pm
- 2.) Pledge of Allegiance was led by David Fuller.
- 3.) Comments from Select Board Members, Town Manager and Residents on topics not on the agenda.

The Town Manager noted that the personal property tax bills will be mailed tomorrow, 2-8-22.
Ray Morris's 10-year anniversary with the Town was yesterday, 2-6-22 so Brandon Gulnick wanted to thank him for 10 years of service.

David Fuller has decided to run again for a seat on the Selectboard.
He also wanted to thank the Highway Department for their hard work with all the weather and being down staff.
He also wanted to thank the West side (WVFD) and the Red Cross for an event that happened with a house fire, getting the family to a hotel and reinstalling their heaters for them to be able to return home.

No comments from citizens.

- 4.) Review of minutes from previous meetings:1-20-22

Michael Todd made a motion to approve the meeting minutes from 1-20-22 with corrections if needed.

Paul Tillman- 2nd

Discussion –

Under attendees, please add last names for those who don't have one listed.

Paul Tillman asked about the meeting from 1-20-22 not having Zoom available.

Per Michael Todd and David Fuller, there was an update on the Town's Facebook page that there may not be zoom available.

Vote – Unanimous

- 5.) Town Manager Report

Dear Selectors;

Martin Memorial Hall Project

The wallpaper & carpet has been removed from the walls, baseboard heating covers installed, and wiring enclosed. The contractor is currently preparing the wainscoting to be painted. Everything is on schedule for completion by February 18th.

Annual Town Meeting

This is a reminder that our Annual Meeting will be held virtually on February 26, 2022, at 12:30pm. To attend the meeting virtually simply visit our website at weathersfieldvt.org and click the bridge. If you have not already downloaded Zoom a window prompt will open to do so. Once Zoom is downloaded it will lead you directly to the meeting. This process also applies to all other board/committee meetings in Town.

If you cannot click the bridge on our website, you can also attend with your phone by dialing (929) 205-6099. Enter Meeting ID # 542-595-4346 - There is no Participant ID, so press #. The meeting Passcode is 8021#.

Weathersfield Town Garage Solar Project

The Town Garage Solar Project is moving forward. A transfer in ownership took place from Norwich Solar to Barrington Power. A meeting was held at Martin Memorial Hall to transfer ownership and discuss our expectations of Barrington Power. All documents have been signed and the hold on the project has been released. We expect the project to be complete by June 30, 2022. Feel free to visit the Highway Garage at 483 Stoughton Pond Road to take a look at the progress.

Paul Tillman did ask Brandon Gulnick, Town Manager if he knew who would be getting the cut trees. Brandon Gulnick will research and let the Selectboard know.

6.) American Rescue Plan Act (ARPA) Discussion

Dear Weathersfield Residents,

The Weathersfield Selectboard will discuss the American Rescue Plan Act (ARPA) through a series of public input meetings beginning on February 7th, 2022.

The Town of Weathersfield has received \$390,546.86 and will receive another \$390,546.86 by September 2022 in American Rescue Plan Act funding. The purpose of the funding is to combat the COVID-19 pandemic, including health and economic impacts. The US Treasury recently released the Final Rule, which details how the funds can be spent. This is a 500-page document that is still under review. We expect to have it fully digested by the end of the month.

In the meantime, the board should provide instruction on how we will move forward with discussions.

David Fuller would like the Selectboard to create a list to determine how the funds will be allocated. The Selectboard agreed.

Michael Todd asked how this would be organized. David Fuller said that VLTC would be helping as we are 1 of 128 Towns that received funding. It will be a work in progress. The Town will need to have meticulous records for allocating and documentations so there will also need to be a process for that.

Michael Todd noted that there was a similar situation with Hurricane Irene so he was curious if they could

John Arrison wanted to note that funds must be used by the end of 2024 and wanted to make people aware multiple Towns will be requesting work and timing may be an issue. His recommendation would be for the Town to create a committee to review and discuss.

John Arrison made a few suggestions:

Perkinsville Waste water – houses are sharing wells and septic systems. It may be worth the RFP to have a waste water system in both villages.

Ventilation system in Martin Memorial Hall.

Upgrading the IT system at Martin Memorial Hall.

Anne Marie Christensen also commented on Perkinsville shared wells and septic systems and having a study done on those. The Town of Springfield had offered to extend their septic to Perkinsville years ago and she was curious if that was still an option.

John Arrison also discussed updating the broadband in Town. Anne Marie Christensen agreed and noted that it's become essential since COVID for people to work from home and schooling.

David Fuller did state that he did not want to see all of this funding to go towards studies and nothing to come of them as they have in the past.

Michael Todd brought up having an Emergency Shelter with generated power. Also, the Lavigne Bridge that trucks cannot go across. David Fuller wasn't sure if the Town Hall should be the emergency shelter due to bathroom facilities and septic limitations. Both Fire Departments have generator set ups and kitchens.

A representative from World Under Water was at the meeting to make the Selectboard aware of their facility and that they are a 501c3 and would like to be considered for any funding to help businesses.

David Fuller asked the Selectboard if they were interested in taking up an application process to give to local businesses some funding. The Selectboard was in agreement. It would follow similar guidelines for the grant process that was available at the beginning of COVID-19 pandemic.

The Selectboard has authorized the Town Manager to put together an initial round of 10 - \$1,000 grants with an application process that Brandon Gulnick present at the next Selectboard meeting.

7.) FY22 Quarter 2 Finance Report

FINANCE REPORT

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

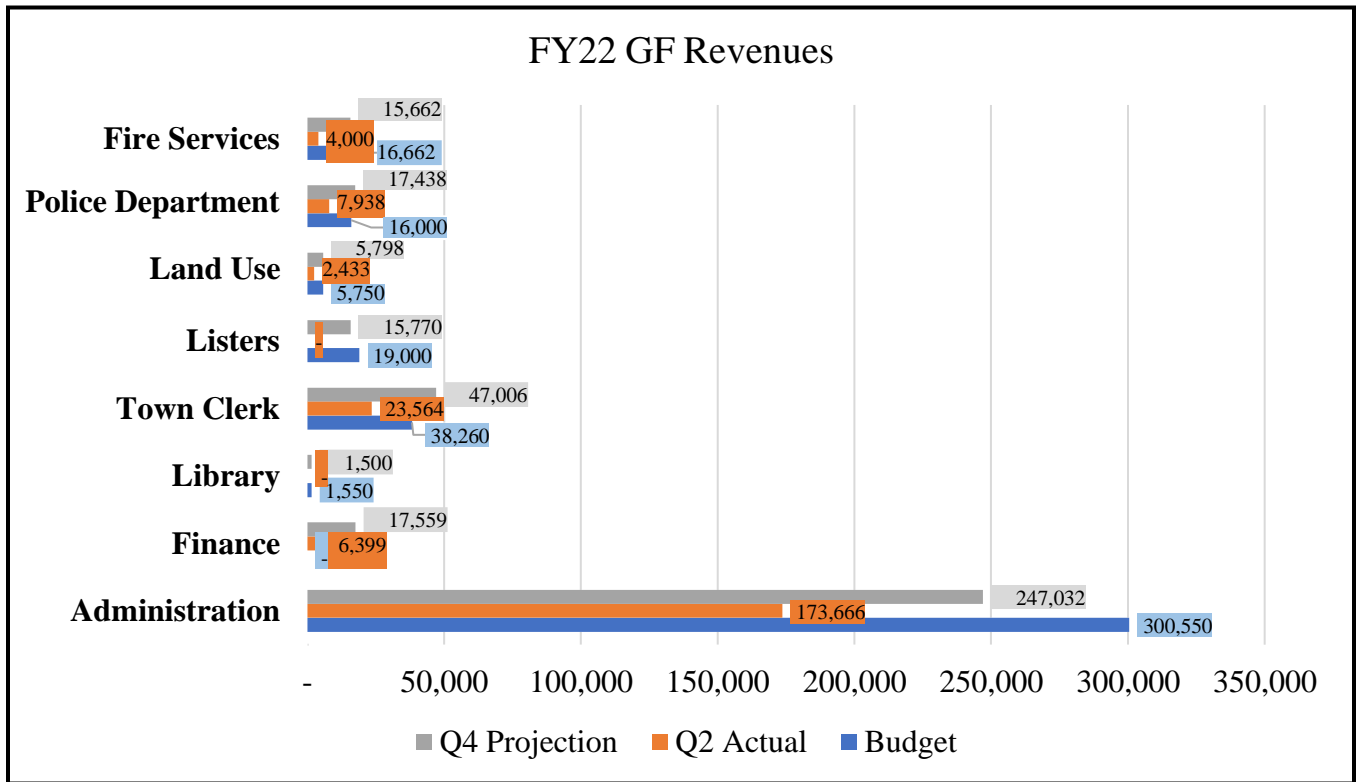
GENERAL FUND

Revenues

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

Budget projections were completed to year end. *See Attachment B - FY22 Projections.* Based on this

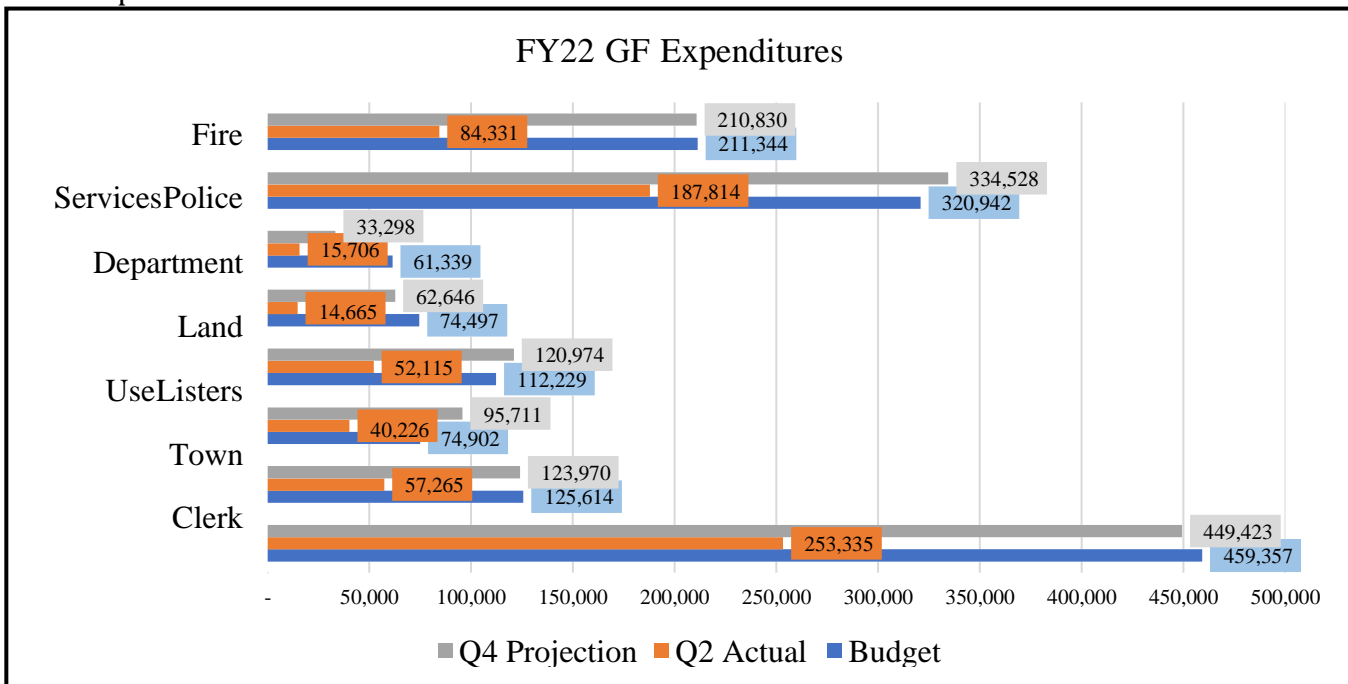
analysis we anticipate a \$30,007 shortfall in revenue, which is best case scenario and offsets the \$43,600 by \$13,593.



Expenses

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

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



GENERAL FUND CONTINUED...

Conclusion

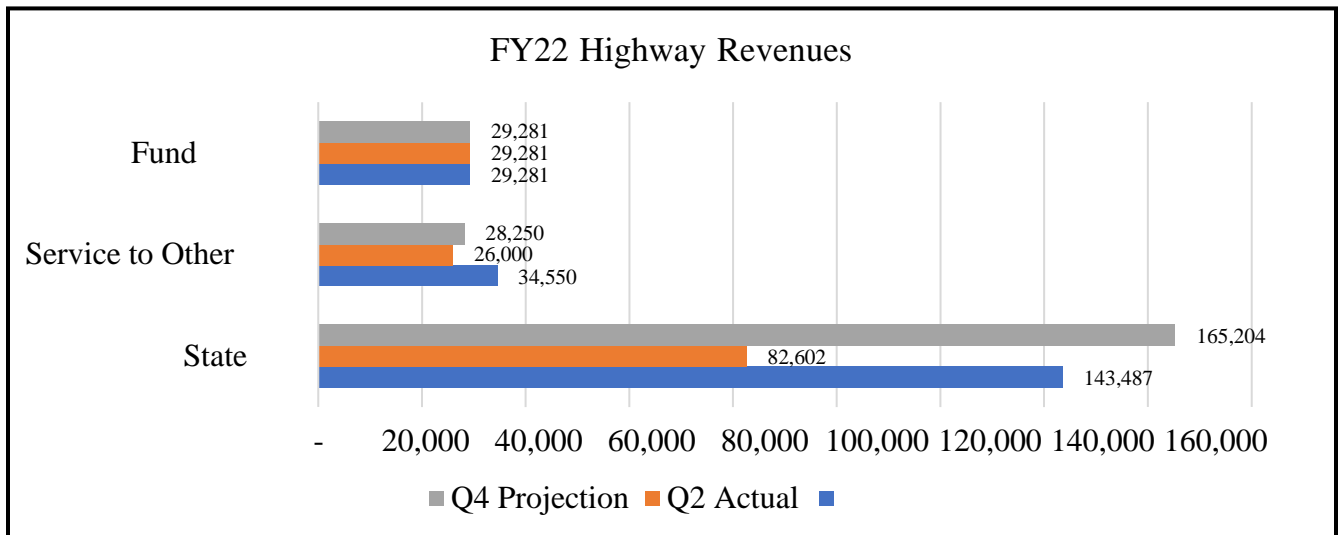
Considering the abovementioned information, the shortfall in revenue has been offset with \$13,593 in other revenue and \$8,842 in expenditure cuts. This still leaves us with a year-end projected deficit of \$21,165 in the General Fund. Please keep in mind these are projections and things can change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

HIGHWAY FUND

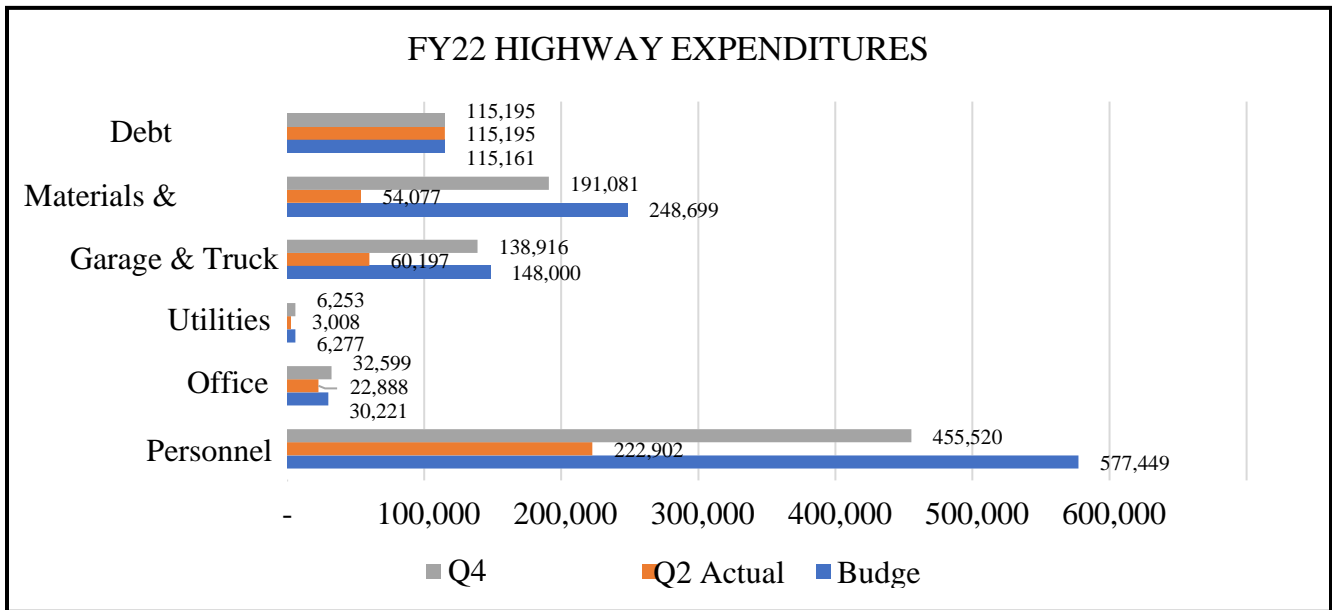
Revenues

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

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

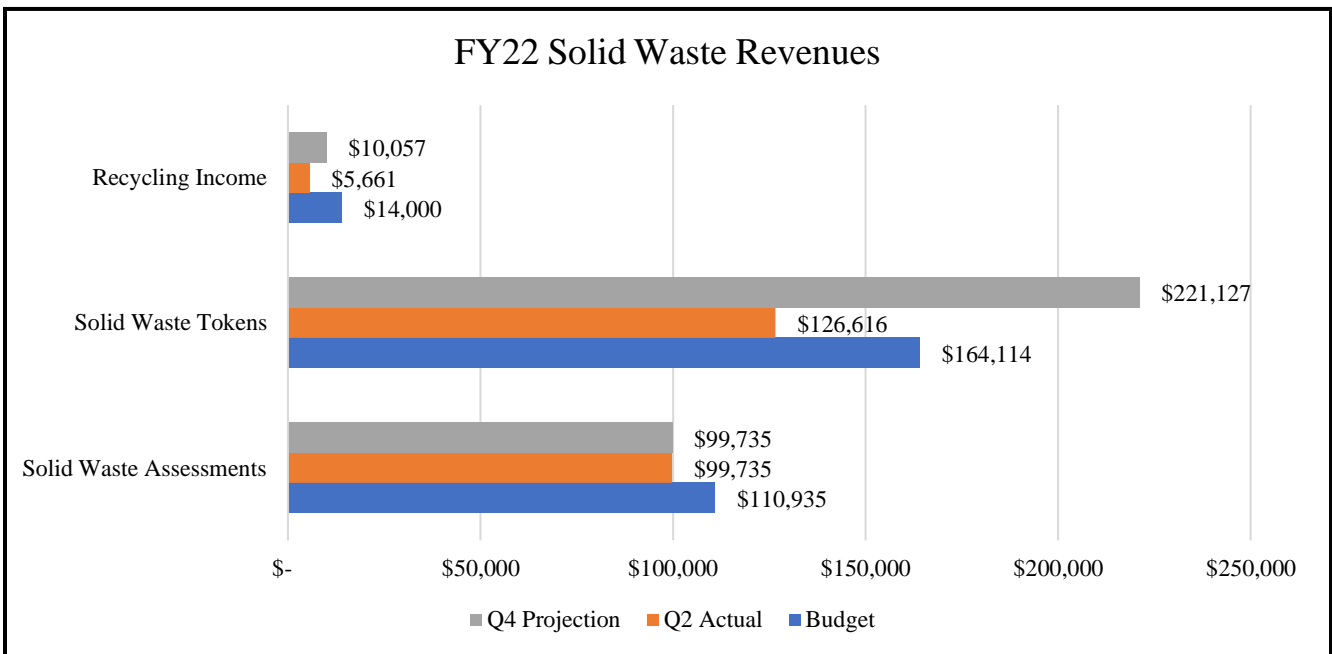


HIGHWAY FUND CONTINUED...

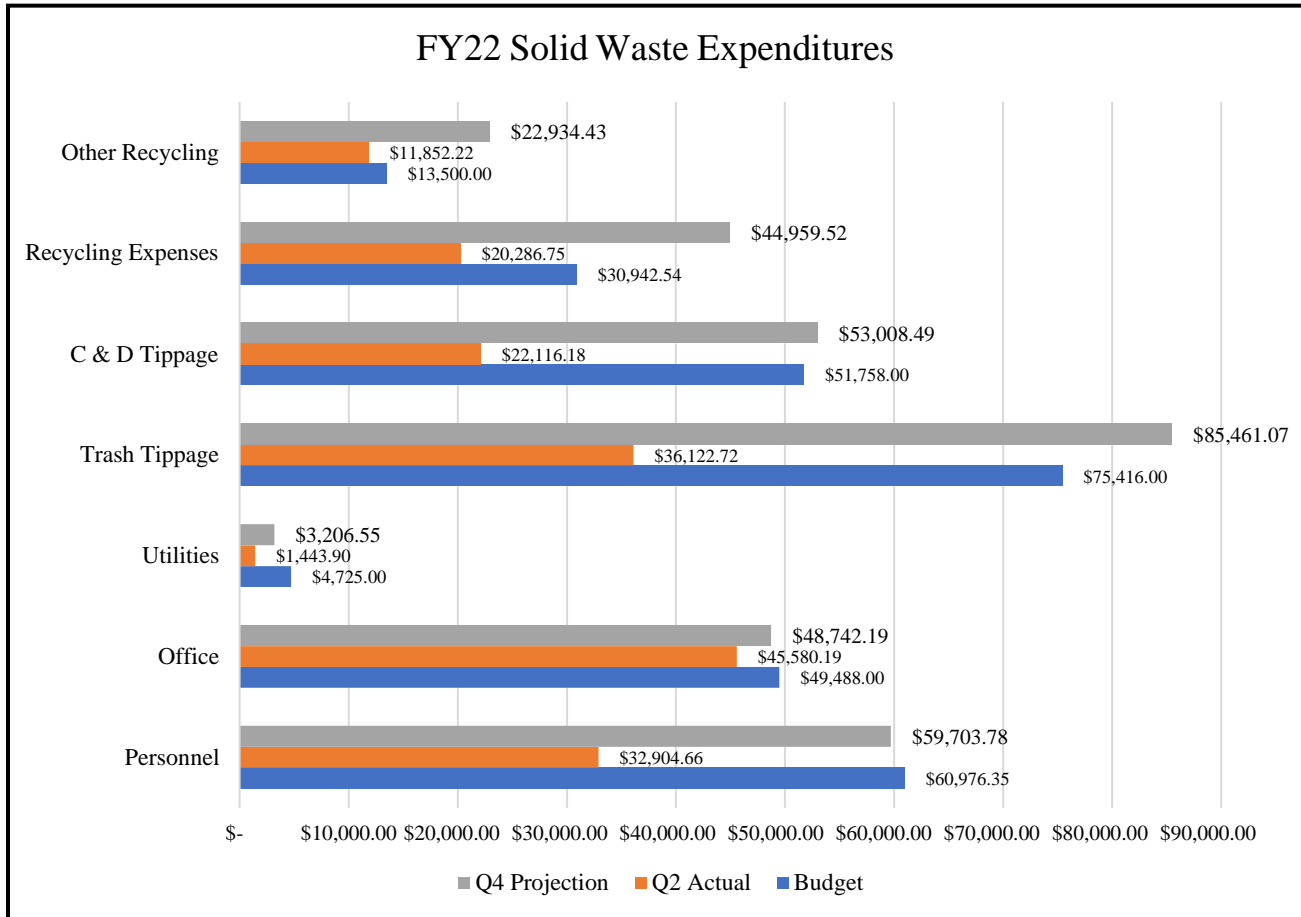


SOLID WASTE FUND

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



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



8.) Fund Balance Discussion

Dear Selectors & Weathersfield Residents,

This memo provides information about the Cumulative Fund Balance in the General Fund, Highway Fund, and Solid Waste Fund at year-end on June 30, 2021.

As you know, the contract with Sullivan Powers expired after our last audit for FY20. We advertised the Audit for bidding purposes and awarded RHR Smith & Company the audit. The first audit is always the most time consuming because they pull information for many years to fully understand finance in any given town. On January 18th, 2022, our auditors released our cumulative fund balances. Between January 18th to date we have been asking questions for the auditors to answer in regard to these numbers. I am now confident to release this information.

GENERAL FUND BALANCE

\$274,490 of which \$45,418 is committed to the FY23 budget & there is a \$43,600 revenue shortfall in the current fiscal year. I will have a better idea what the total year-end shortfall will be in the next finance report.

HIGHWAY FUND BALANCE

\$81,036 of which \$76,726 is committed to the FY23 Highway Budget. This \$76,726 pays the grader payment of \$16,429 for FY23 & FY24. The remaining \$43,868 has been applied to Highway Fund expenditures for FY23. These decisions reduced the tax need for the Highway Fund in FY23 from \$946,700 in FY22 to \$930,341.

SOLID WASTE FUND BALANCE

We ended the year with a \$2,088 deficit in the Solid Waste Fund. There is also a cumulative deficit of \$33,314. We need to resolve this soon so it does not continue growing, which will be more difficult to deal with. We could resolve it with the General Fund cumulative fund balance OR the rainy-day fund OR we could increase fees in FY23 to deal with it. There could be other approaches as well.

9.) Annual Town Report – Budget Narrative & SB Report

Please see the Selectboard Packet for 2-7-22 on the Weathersfield Town Website.

10.) Draft Town Meeting Presentation

Brandon Gulnick, Town Manager prepared a power point presentation for the upcoming Town Meeting.

11.) Substitute Town Manager Discussion

- a. To discuss the appointment of a substitute during Town Manager vacations/leave.

Re: Substitute/ Acting Town Manager Discussion

Dear Selectors,

The Chair asked me to add this topic on the Agenda, to discuss the appointment of someone that will act in my place when I am on Vacation and/or if I am out due to serious illness or other emergency (car accident, etc.). In any profession there is always risk for something like this to happen. When the Selectboard Chair cannot make a meeting or set the agenda then there's a Vice-Chair to do this. I think Mr. Fuller is seeking a similar structure in my office.

I reached out to VLCT to figure out how this process should be accomplished. I also reached out to the Town Manager's in Windsor, Springfield, Woodstock, Cavendish, Thetford, and Hartland to see what they do. So far, I have received responses from Windsor, Thetford, Hartland, and Springfield. I will update you on the remaining towns responses once received.

1. According to the Town of Springfield, "if the manager will be out for 2 consecutive weeks, the manager designates an acting manager." Since Mr. Mobus has not been out 2 consecutive weeks this has not occurred. There is no obvious 2nd in command either. According to Mr. Mobus, when he's been out for a few days, he asks the Town Clerk to be a resource with the department heads. If he had to be out for 2 weeks or more, he would likely name his finance director.
2. According to Bryan Gazda in Thetford, he goes on vacation and does not name anyone. He keeps his work phone, and the department heads know they can call in a true emergency.
3. According to Dave Ormiston in Hartland, when he goes on vacation he considers his finance administrator more like an assistant town manager, and he steps up and deals with anything day to day. Otherwise, his department heads like his highway foreman and recreation director have the authority to

deal with anything that comes up that is in their domain. Mr. Ormiston checks his email daily when he's out on vacation so if anything happens that requires his authority, he will deal with it.

4. According to Tom Marsh in Windsor, he has an Acting Town Manager that is appointed annually with his recommendation. Sometimes it's the police chief and sometimes it's his administrative assistant. The only real purpose is to have someone around that can officially sign documents if needed while Tom is away. Tom stated that this has only been necessary 2 times in his 10 years.

Given the abovementioned information, if a Substitute Manager or Acting Manager is for discussion, I do not think it's necessary. If I died in a car accident and/or suffered extreme illness, then the Town would likely need to appoint an Interim Town Manager rather than an Acting/ Substitute Manager to fill in until a new Town Manager is appointed to replace me.

Considering the sensitivity of my position I am not willing, nor do I feel comfortable with anyone signing documents under my authority while I am out. In the case of vacations, I generally get all of my work done.

prior to leaving & take a few hours while I'm out to review payroll because it gets done on a weekly basis requiring my authorization. I think this can be resolved if we move to a bi-weekly payroll, which is more efficient anyways.

There are several other reasons I will argue there is no need for an Acting Town Manager if the above-mentioned reasons are not enough to satisfy the request for discussion.

David Fuller would like to take \$5,000 and allocate it to Emergency Management so that it can be accessed in the event of an emergency like there was Friday night, 2-4-22, when there was a fire that displaced a family and they needed funding to cover hotel for a few nights.

12.) Proposed future agenda items

13.) Approve Warrant

Michael Todd made a motion to approve the warrants of 2-7-2022 as follows:

General Funds	Operating Expenses \$19,997.92 Payroll \$22,069.65
Highway Fund	Operating Expenses \$13,305.67 Payroll \$13,168.13
Solid Waste Management Fund	Operating Expenses \$ 161.93 Payroll \$2,309.90
Library	Operating Expenses \$0.00 Payroll \$2,986.62
Library Fundraising Expense	Payroll \$857.00
Grand Totals	Operating Expenses \$33,465.52 Payroll \$40,534.30

Paul Tillman- 2nd
No Discussion
Vote - Unanimous

14.) Any other business

Brandon Gulnick, Town Manager asked if anyone would mind if he changed the phone number to the Town Manager's phone as he gets multiple calls and texts for the previous Town Managers.

15.) Adjourn

Paul Tillman made motion to adjourn the meeting at 8:48 pm
Kellie O'Brien – 2nd
No discussion
Vote – unanimous

Respectfully,
Chauncie Tillman
Alt. Recording Secretary

WEATHERSFIELD SELECTBOARD

David Fuller, Chairperson

Joseph Jarvis, Selector

Kelly O'Brien, Clerk

Paul Tillman, Selector

Michael Todd, Vice- Chairperson



Town of Weathersfield

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

Brandon Gulnick
Town Manager

February 21, 2022

RE: Town Manager Update

Martin Memorial Hall Project

The main part of the project will be complete on Thursday, February 24th & the room will be ready for Town Meeting on the 26th. After Town Meeting the contractor will finish the wainscoting & some other odds and ends.

Town Garage Solar Project

HB logging remobilized equipment and returned the crew to the site after the pause. Tree tops that had been felled previously were mostly skidded to a chipper for export to biomass plants. Six (6) tractor trailers were exported. The remainder of tops, stumps, and butt logs discovered were ground and stockpiled in the northeast corner of the site. Several test pits were dug to probe for ledge to help inform potential array layout optimization. Horizons Engineering discovered the location of the spring fed water line leading to the Town Garage for array location optimization. GMP and NST met on the site to discuss utility work.

Next Steps:

1. HB Logging will continue stumping and begin grading
2. Horizons Engineering will return for stakeout of the array and ditch line
3. Britelite Electrical will work with HB Logging to install conduit
4. Deliveries of racking and electrical supplies

West Weathersfield Volunteer Fire Department

On December 7, 2020, WWVFD discussed applying for a non-transport license due to their geographic location. The board had questions on whether our insurance would increase if we moved forward with this plan. Since this time, we held a meeting with our insurance company. For officers that pass the course to become certified, the additional cost will be \$150 annually. In addition, we reviewed equipment needs. WWVFD currently has most of the equipment they will need to do this. There are a couple of small things they will need, but these equipment needs can be purchased with the existing budget and would be needed with or without this license. Under the existing arrangement with Golden Cross, paramedics are included under the Golden Cross license. This was an interim plan until we established our own license. To be clear, this is not a medical transport license, and this is not an ambulance service. This is a Non-Transport license that costs \$30 to obtain. AVFA does not need this license because Golden Cross can respond to Ascutney fast. It takes Golden Cross much longer to get to Perkinsville from Claremont, and this license will give WWVFD the ability to help Weathersfield Residents that are in an emergency situation until Golden Cross arrives to transport patients to the hospital if needed. WWVFD plans to begin this application process this week. I will keep the Town informed as more information becomes available.

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

Respectfully,

Brandon Gulnick
Town Manager



Town of Weathersfield

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

Brandon Gulnick
Town Manager

February 21, 2022

RE: February 7, 2022 - ARPA Recap / February 21, 2022 - Updates

Dear Selectors & Residents,

On February 7, 2022, the Weathersfield Selectboard kicked off ARPA discussions by holding their first public input session. Several ideas were discussed, which includes a new Small Business Relief Fund Grant, Ascutney Water District Improvement Project, Septic in the Villages of Ascutney & Perkinsville, and Broadband. This Memo provides a brief overview of the discussion on 2/7 & information obtained since that time for review on 2/21. In addition, there have been requests from the Police Department and the Weathersfield Food Shelf. These requests are explained below.

1. Septic - Ascutney & Perkinsville

The board requested that we reach out to Windsor and Springfield to see if there's any interest in running septic from Perkinsville to Springfield and from Ascutney to Windsor. Additionally, the board requested to reach out to Regional Planning and an Engineering firm.

Windsor Discussion

According to Windsor TM, it is probably not realistic. Windsor has a small "package plant" about 2.75 miles from the Ascutney intersection. That small plant doesn't have the capacity to expand beyond 8,000 gallons a day. We could not cover the cost of the pipe with that small of a flow. Besides, Cedar Hill nursing home would want the capacity if Windsor did that and they would use all of the available capacity. Windsor's main plant is about miles away, but he believes there is ledge along route 5 which is why Windsor built the small plant rather than running a pipe. Windsor TM thinks we would be better off building a small plant in Ascutney Village. Hartland has asked the same question and received the same answer.

Springfield Discussion

The Springfield Water Superintendent stated that having a small treatment plant in Perkinsville is an option we should look at. If the Town is against this option, then he recommends an engineered study on what it would take to get the sewer to Springfield. To him, the expense of getting it to Springfield would not be cost effective. Springfield is currently focusing on their projects along main street with their ARPA funds, so extending the sewer line to the airport is not in their near future plans at this point.

Regional Planning Discussion

According to Jason Rasmussen, Executive Director, A water and sewer feasibility study was conducted by DuBois & King in 1999. What they recommended for the water system is more or less in place now. The sewer recommendations (i.e., new treatment facility down near Deep Meadow Farm) was about 3 Million in 1999. There was also talk of extending a sewer line south from Windsor. Similar to extending a sewer line to Perkinsville from North Springfield, this would be a few miles of new pipe, which would be very costly.

Regional Planning Discussion continued

There is not record from Regional Planning of a previous study for Perkinsville. Costs, rules and technology have changed a lot since 1999. Mr. Rasmussen strongly recommend that the town consider using ARPA or DEC funding to develop new feasibility studies to determine the most cost-effective wastewater solutions for both villages.

See Attachment A - Water Sewer Feasibility Study Dubois & King 1999 Excerpt

Heritage Engineering Discussion

We reached out to David (Todd) Hindinger at Heritage Engineering. Mr. Hindinger said he has definitely thought about this. According to Mr. Hindinger “Sewer and water capacity limitations do challenge all of our villages, especially when owners and prospective purchasers want to change or expand, the answer is usually no due to water/wastewater limitations. I do agree that wastewater capacity should be a priority, as it is ALWAYS a limitation on progress.

See Attachment B - Draft Outline from Heritage Engineering

The draft outline is similar to what he put together last year for Mount Holly in the village of Belmont.

Mr. Hindinger stated that he can help get a batch of summary points and decision requests together to put to the Selectboard for how to get the process going. Mr. Hindinger said he will help get the ball rolling, and if he dedicated time to this, including public meetings to get the decision package to the Selectboard, he estimates \$1,200. He stated that once the project is defined, and if the scope is small, and the RFQ process is simple, he would probably be interested in taking the project on.

2. Ascutney Water District

It was suggested that we designate some funding to the Water District for improvement projects. The Ascutney Water District serves over 200 residents & approximately 400 people. It also services the Weathersfield School, which provides education to students throughout the entire Town. There’s a large stabilization project the District is currently working on. The project will provide meters to 90 unmetered residents. When a resident is unmetered, we charge them the unmetered rate. This is very ineffective because we don’t know how much water each resident is using. Additionally, its difficult to isolate where leaks in the system are when we don’t know which residence the leak is coming from. The project also includes removing a pipe that currently exists under several homes and moving this pipe to the street.

This project is estimated to cost \$721,959. We can leverage State ARPA funds to complete this project if we have a 10% match toward the total projects cost. The Water District is requested \$75,000 in Town ARPA funds to leverage the other \$650,000 in State ARPA funds.

See Attachment C - Total Cost of Materials & Installation

3. Broadband Discussion

The Selectboard requested that we meet with the Vermont Community Broadband Board & send letters to our four (4) providers (TDS, VTEL, COMCAST, CONSOLIDATED) requesting a meeting. The letter has been mailed and the meeting with the Broadband Board took place.

On Wednesday February 16th Rep. Arrison and I met with the Vermont Community Broadband board. According to Robert Fish, TDS plans to build out fiber to their entire footprint. The VTEL part of the town is entirely covered. The board has awarded a pre-construction grant to EC Fiber to study the consolidated parts of Weathersfield. Combined, this will be a universal service plan for the entire Town. TDS plans to do a big investment. In order for the Vermont Community Broadband Board to provide grant funding the board needs TDS & EC Fiber to agree about the other areas that are outside of the TDS footprint.

Broadband Discussion Continued

The good thing about these discussions is that TDS is not talking about building only to the underserved, they're looking to build out their entire footprint. This brings choice to Weathersfield, over speed, price, and provider.

Does Weathersfield need to take any action? If they're going to get money from the VCBB the board will ask for a letter of support from Weathersfield, which is step 1 and this shows community buy in. If they do take money from the VCBB they will have to abide by various design standards that they have set and all of the federal and state reporting requirements. There's a chance that TDS decides they don't want to deal with that, and they might do it with their own money. At that point the VCBB will have very little control other than their commitment. If they want state funding, they must have a universal service plan that hits every underserved address. TDS or EC Fiber might request ARPA funds. This is a negotiation between TDS and the Town and EC Fiber and the Town. To date, no request has been received, however, we sent a letter to each of our four (4) providers, so we expect to learn more soon.

4. Small Business Grants

The board requested that we prepare an application for a new round of Small Business Grants that will target businesses in Weathersfield impacted by the COVID-19 pandemic. \$10,000 / (10 - \$1000 grants).

See Attachment D - Small business Application

Applications will be due on March 31, 2022, at 1pm.

The review committee, made up of the Town Manager, Town Treasurer, and Town Clerk, will review applications and provide recommendations to the Selectboard on April 4, 2022.

5. Martin Memorial Hall/ Town Offices

It was suggested that we look into a ventilation system at Martin Memorial Hall. Without a ventilation system in place, we have no control of the air flow in the building. When someone gets sick others are likely to get sick around them. There are also other projects that will benefit Martin Memorial Hall, such as reorganizing the office so that everyone can properly socially distance.

6. Weathersfield Food Shelf

The Food Shelf is located at the 1879 Schoolhouse. Throughout the Pandemic the Weathersfield Food Shelf has increased by approximately 25%. With the continuation of COVID and the increased demand for Food at the Food Shelf, Mr. Brian Bosenberg is requesting that we use ARPA funds to purchase a commercial upright freezer to store all of their frozen products and other perishable items. They receive frozen food from the Vermont Food Bank and purchase frozen food from local farms but have only stored a portion of all frozen food at the Food Shelf. They currently use two old chest freezers and one small "new" chest freezer, which are all full. For now, their farmers and some of their volunteers store the excess frozen food for the Food Shelf. However, a new freezer would significantly increase their storage capacity and help make all frozen products available to families in need in Weathersfield. Last fall, John Arrison ran a new dedicated circuit to their commercial refrigerator. He pulled a 12/3 wire, allowing them to add another outlet to the dedicated circuit with little cost and work. At that time, John donated his labor and materials to the food shelf; he has since sold his business. He might be willing to donate more time to the other dedicated outlet and another circuit breaker to the main panel.

Mr. Bosenberg has obtained 3 estimates for freezers:

Alternative Sales Corp:	\$10,474
Kitteredge Food Service Equipment & Supplies	\$10,177
B & G Restaurant Equipment & Supplies	\$9,290

See Attachment E - Freezer Estimates

7. Police Department Request

The Weathersfield Police Department is requesting Hazard Pay during COVID. Throughout the Pandemic the Police Department was on the frontline during a period of uncertainty. The total amount requested is \$5,000 per full time officer or \$15,000 total and \$2,500 per Part-time office. The total request is \$20,000.

See Attachment F - Letter from the Chief of Police

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

Respectfully,

Brandon Gulnick
Town Manager

ATTACHMENT A
WATER/ SEWER FEASIBILITY STUDY

8.1.1.3 Project Cost Summaries

The project cost summaries for the Phase I and Phase II water projects are shown in Table 8.2 Phase I and Phase II - Water System Project Cost Summaries.

TABLE 8.2
ASCUTNEY VILLAGE AND TOWN OF WINDSOR
WATER/SEWER FEASIBILITY STUDY

ASCUTNEY VILLAGE AND WINDSOR SOUTH
PHASE I AND PHASE II WATER SYSTEM PROJECT COST SUMMARIES

Item	Total Project Cost	
	Phase I	Phase II
<u>Construction</u> (ENR 5,985.85)	\$2,019,000	\$1,232,000
<u>Technical Services</u>		
<u>Basic Services</u> *1		
Preliminary Engineering	\$70,000	\$43,000
Final Engineering	\$139,000	\$85,000
Construction Services	\$256,000	\$156,000
Subtotal Technical Services	\$465,000	\$284,000
<u>Other</u>		
Legal & Fiscal Allowance*2	\$20,000	\$12,000
Administration Allowance*2	\$20,000	\$12,000
Source Acquisition	*3	\$0
Land Acquisition	*3	*0
Easements	*3	*3
Project Contingency (20%) *4	\$101,000	\$62,000
Total Project Cost	\$2,625,000	\$1,602,000

- *1 Budget allowance based on State of Vermont ANR fee curve. Cost allowances include special services such as survey, borings, resident, O&M manual and operator training.
- *2 1% of Construction Cost
- *3 Source Acquisition, Land acquisition and easement costs not included; to be negotiated with landowner
- *4 Contingency is 20% of non-construction costs.

This phasing assessment identifies that an approximate 40 percent reduction in the initial project cost could be provided by constructing Phase I of the distribution system. The additional distribution system extensions associated with Phase II could be accomplished once growth within the service area warrants extending water service to the entire service area.

8.1.2 Recommended Wastewater System

Based on the present worth analysis provided in Chapter 7, the most cost-effective wastewater system alternative includes construction of a new municipal wastewater treatment facility with a direct discharge to the Connecticut River, and associated wastewater collection system.

8.1.2.1 Project Phasing

In order to keep costs to the current user base at a minimum, the construction of the project could be accomplished in two phases, as described below and identified in Exhibit 11. The slight high point on Route 5 represents a "natural" phasing point in the wastewater collection system which provides for a Phase I of all gravity sewers, and a Phase II including the wastewater pumping station and forcemain.

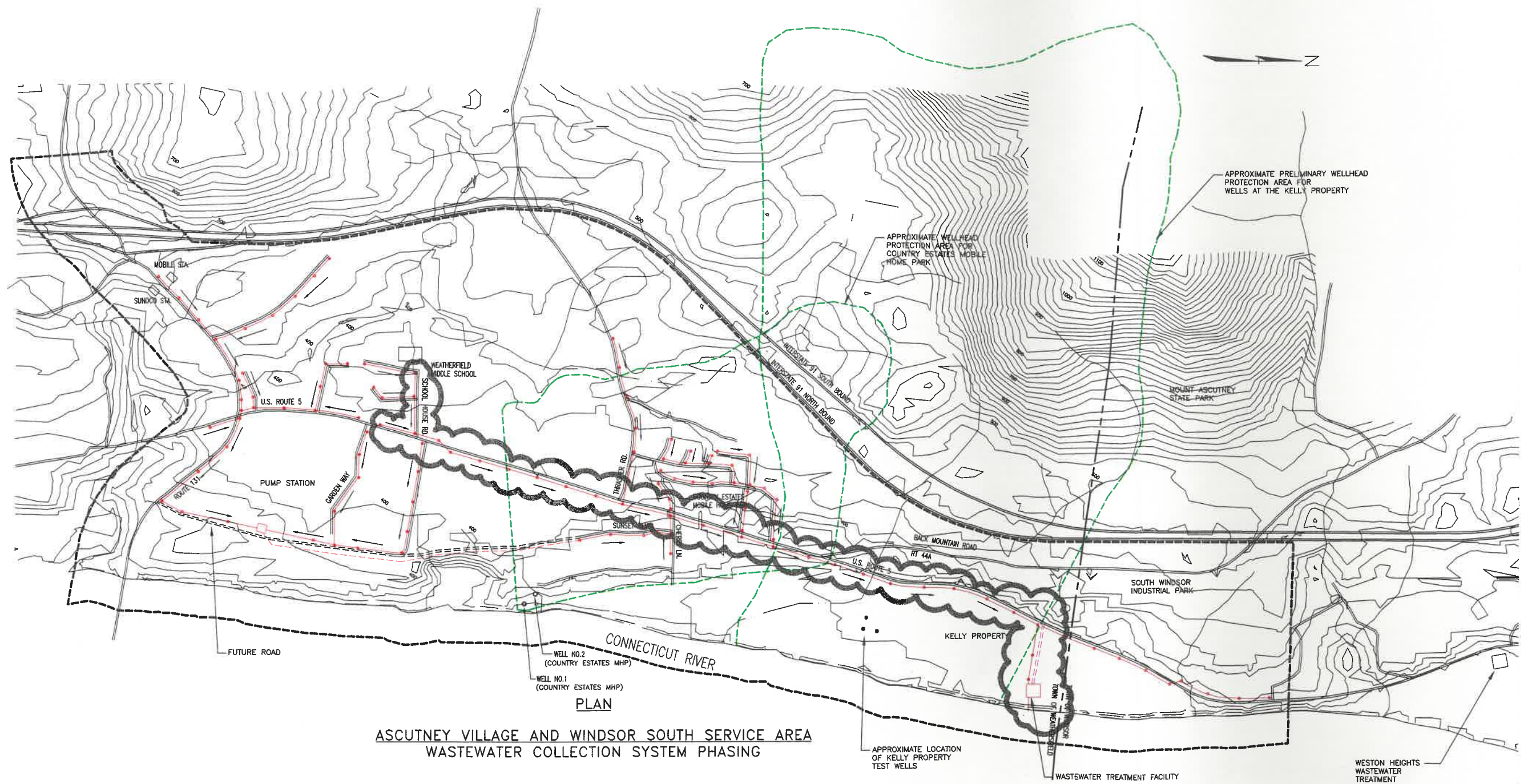
Phase I - Phase I includes the construction of a new wastewater treatment facility with a direct discharge to the Connecticut River, and a collection system including gravity sewers and manholes to the north side of the slight high point on Route 5. In addition it would include the construction of collection piping and manholes from the Weathersfield Middle School. Phase I is shown on Exhibit 11.

Phase II - Phase II includes the construction of all remaining collection piping and manholes south of the slight high point on Route 5, and the wastewater pumping station and forcemain to serve the remainder of the service area.

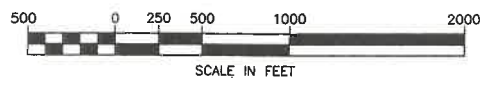
8.1.2.2 Preliminary Construction Cost Estimates

The preliminary construction cost estimates for the Phase I and Phase II projects are shown in Table 8.3 Phase I and Phase II Wastewater System Preliminary Construction Cost Estimates.

I:\R15539 SWCRPC\dwg\C15539L107.dwg Mon May 17 15:23:34 1999 Plotted by DuBois & King, Inc



ASCUTNEY VILLAGE AND WINDSOR SOUTH SERVICE AREA
WASTEWATER COLLECTION SYSTEM PHASING



PHASE 1

NOTE: PHASE 2 CONSTRUCTION INCLUDES THE BALANCE OF THE COLLECTION SYSTEM NOT INCLUDED IN PHASE 1.

LEGEND

- | | |
|-------------------------------|---------------------------|
| EXISTING | PROPOSED |
| — CONTOUR | --- SERVICE AREA BOUNDARY |
| - - - WATER COURSE | — 8 INCH GRAVITY SEWER |
| == ROADWAY | --- SEWER FORCE MAIN |
| --- TOWN BOUNDARY | |
| + + + RAILWAY | |
| --- WELL HEAD PROTECTION AREA | |

NO.	DATE	REVISIONS	BY	CK'D

DuBois & King
INC.
engineering planning management development

SOUTH WINDSOR COUNTY
REGIONAL PLANNING COMMISSION
ENGINEERING FEASIBILITY STUDY
ASCUTNEY VILLAGE/TOWN OF WINDSOR

DRAWN BY	KMP	DATE	4/99
CHECKED BY	CKG	PROJ. NO.	R15539
PROJ. ENG.	VNG	DRAW. NO.	
EXHIBIT 11			

**TABLE 8.3
ASCUTNEY VILLAGE AND TOWN OF WINDSOR
WATER/SEWER FEASIBILITY STUDY**

**ASCUTNEY VILLAGE AND WINDSOR SOUTH
PHASE I AND PHASE II - WASTEWATER SYSTEM
PRELIMINARY CONSTRUCTION COST ESTIMATES**

ITEM	Total *1	
	Phase I	Phase II
General Conditions *2	\$58,000	\$58,000
Wastewater Treatment Facility:		
Site Work	\$52,000	\$0
Yard Piping	\$13,000	\$0
Process Building	\$248,000	\$0
Sequencing Batch Reactors	\$474,000	\$0
Aerated Sludge Storage Tank	\$228,000	\$0
Chlorine Contact Tank	\$41,000	\$0
8" PVC Gravity Sewer	\$230,000	\$490,000
8" DI Gravity Sewer	\$141,000	\$321,000
4" Building Sewer	\$240,000	\$138,000
Manholes	\$65,000	\$162,000
4" Force Main	\$0	\$78,000
4" Cleanouts	\$0	\$4,000
Pumping Station	\$0	\$54,000
Highway Crossing (Route 5)	\$18,000	\$90,000
Stream Crossing	\$2,000	\$2,000
Leak Testing Sewers/Manholes	\$6,000	\$6,000
Miscellaneous Earth Excavation	\$1,000	\$1,000
Miscellaneous Granular Materials	\$14,000	\$14,000
TOTAL ESTIMATED CONSTRUCTION COST	\$1,831,000	\$1,418,000

*1 Costs Include 20% Contingency.

*2 General Conditions accounts for contractor over head/items support such as bonds, office trailers, project superintendent, etc. Under phase II, general conditions are included in line item costs.

8.1.2.3 Project Cost Summaries

The project cost summaries for the Phase I and Phase II water projects are shown in Table 8.4 Phase I and Phase II - Wastewater System Project Cost Summaries.

**TABLE 8.4
ASCUTNEY VILLAGE AND TOWN OF WINDSOR
WATER/SEWER FEASIBILITY STUDY**

**ASCUTNEY VILLAGE AND WINDSOR SOUTH
PHASE I AND PHASE II - WASTEWATER SYSTEM PROJECT COST SUMMARIES**

Item	Total Project Cost	
	Phase I	Phase II
<u>Construction</u> (ENR 5,985.85)	\$1,831,000	\$1,418,000
<u>Technical Services</u>		
<u>Basic Services</u> *1		
Preliminary Engineering	\$64,000	\$49,000
Final Engineering	\$126,000	\$98,000
Construction Services	\$232,000	\$180,000
Subtotal Technical Services	\$422,000	\$327,000
<u>Other</u>		
Legal & Fiscal Allowance*2	\$20,000	\$15,000
Administration Allowance*2	\$20,000	\$15,000
Land Acquisition	*3	*3
Easements	*3	*3
Project Contingency (20%) *4	\$92,000	\$71,000
Total Project Cost	\$2,385,000	\$1,846,000

- *1 Budget allowance based on State of Vermont ANR fee curve. Cost allowances include special services such as survey, borings, resident, O&M manual and operator training.
- *2 1% +/- of Construction Cost
- *3 Land acquisition and easement costs not included; to be negotiated with landowner
- *4 Contingency is 20% of non-construction costs.

This phasing assessment identifies that an approximate 40 percent reduction in the initial project cost could be provided by constructing Phase I of the wastewater system. The additional collection system extensions associated with Phase II could be accomplished once growth within the service area warrants extending wastewater service to the entire service area.

8.2 Windsor North

Due to the relative "small" size of the projects previously identified to provide municipal water and sewer service to the Windsor North, no phasing options have been identified.

ATTACMENT B
[HERITAGE ENGINEERING MEMO]



Villages of Perkinsville and Ascutney

Thursday, February 17, 2022

Subject: Community Wastewater Disposal System to Serve Structure Village Areas

Need: Development of new structures, expansion of structures, changes in use of existing structures, new uses of existing structures in Belmont area are all limited/prohibited by current on-site wastewater capacity. Replacement of failed wastewater systems is problematic, slow and costly. There is a lack of facilities that the community wants and needs due to limitations of sewer capacity in particular. Existing wastewater systems are close to water supplies leaving contamination an ongoing distinct challenge.

Benefit to Community: New businesses and housing become a possibility, vital community center, property value increase, alleviation of current limitations on development, protect existing water supplies, protection of water resources from contamination for ongoing and future use. Ability to promote growth and development in village, rather than in surrounding countryside.

Discussion Points:

- 1) Community need, acknowledgment of a problem, community desire to address issue, community commitment and willingness of leadership to take on issue and to build support for project.
 - a. Town Plan – Does the project meet the goals of the Town Plan?
- 2) Process assessment. Does the community have the capacity to work through the process? Identify persons who might be able to help, skills that individuals have. Likely hiring an engineering firm as the driver and manager of the process is most likely to get results. Does the Selectboard have the political will to engage in the process? Does the Selectboard feel confident in funding the construction and very critically, the long term maintenance and staff for the systems.
- 3) Decision making mechanism:
 - a. Advisory working group of local volunteers (or an engineering company if volunteers are not available) to begin and facilitate process, community involvement and engagement process, feedback process, publishing updates on process. Engage Selectboard for their support and involvement. Engage school system and higher education students for talent, skills and dedication.
- 4) Design capacity of wastewater system review – Number of existing buildings that service will be provided for, uses that would be nice to have in the village that could be added, capacity for expansion.
 - a. Mail out form to landowners in target area to determine what capacity they imagine they would like to add.
 - b. Small systems <6,500 gallons per day, vs. large system >6,500 gallons per day. Different permit jurisdiction.
- 5) Location of wastewater system:
 - a. Collection system - Pipes, maintenance access points, valves and infrastructure within municipal right of way that collects the sewer and transports it to disposal. Disposal could be connection to adjacent treatment systems (Windsor or Springfield) for example, or to a site in town for disposal.
 - b. Final disposal area – The wastewater disposal system, presumably soil based leachfield system. Depending on size of system, leachfield is most likely fit for our Town, but a municipal treatment plant could be proposed.
 - i. Where does the system go? Are public lands available for project? Are there private landowners willing to allow feasibility testing on their property? Decentralizes system are very appealing for projects like this, maybe there are two or three systems serving different areas.
- 6) Technical Support – Engaging engineering team
 - a. Assessment of existing wells and wastewater disposal systems.
 - b. Identify potential areas for wastewater disposal. Feasibility soil testing and mapping.
 - c. Design, engineering, surveying, permitting of wastewater disposal system.
 - d. Access easements, land purchases, legal process for lands not owned by Town.
 - e. Other permit that may be necessary. Wetlands, Stream Alteration, Act 250, Environmental Assessment (Fed\$)
- 7) Funding - Mechanisms to pursue to fund project. Are we ready to move ahead and allocate ARPA money to the planning process. Are we writing and applying for Grants?

Sincerely,

David (Todd) Hindinger, P.E.



ATTACHMENT C
[WATERLINE PROJECT ESTIMATE]

Water Line Replacement Project

MATERIAL LIST FOR WATERLINE AND METER PITS

92	WATER METER RADIO EQUIPMENT $\frac{3}{4}$ x $\frac{5}{8}$	12,354.68
92	METER PIT 5'	75,212.76
92	METER COVERS 15"	8,650.76
3100'	4"DR18 WATERLINE	15,035.00
2000'	$\frac{3}{4}$ BLUE TUBE 250 PSI COPPER SIZE	1,565.00
46	CORP WITH SHUT OFF	3,195.62
46	4 x $\frac{3}{4}$	4,648.60
2	4' MECHANICAL-T	506.34
2	22°MECANICAL JOINT	325.02
7	90° ELBOW	1,246.00
200	STAINLESS INSERT FOR PLASTIC PIPE	530.00
88	FEMALE ADPTR IRON TO PLASTIC	2,719.23
184	FEMALE ADPTR FOR NEW PIPE TO PIT	3790.04
4	4" END CAP MECHANICAL	437.84
	SUB-TOTAL	\$130,216.89

MATERIAL LIST FOR HOOKING 2" WATER LINES IN WELL HOUSE TO 4" WATER LINES OUTSIDE WELL HOUSE

2	GATE VALVES AND BOX WITH COVER	
2	90° 4"ELBOWS MECHANICAL	
2	SETS OF FITTING TO REDUCE FROM 4" MECHANICAL TO SOLID 2" PIPE THAT LEAVES WELL HOUSE	
	SUB-TOTAL	\$2298.56

RADIO EQUIPMENT SEE ATTACHED SHEET

SUB-TOTAL \$31,093.68

TOTAL MATERIALS
\$163,609.13

INSTALLATION OF 92 METERS AND METER PITS WITH RADIO ELECTRONIC READER CAPABILITY.

\$2000.00 PER METER AND PIT INSTALLATION.

TOTAL COST OF METER AND PIT INSTALLATION \$184,000.00

INSTALLATION OF 3100' OF 4"DR18 WATERLINE. PRICE INCLUDES ALL CUTTING 1564" OF ASPHALT REPAVING OF 44 DRIVEWAY CROSSINGS AND 3 ROADS INCLUDES GRAVEL AND HARDBAK UNDER ALL CROSSINGS. PRICE INCLUDES NEW LINES INTO WELL HOUSE AND CONNECTING TWO 4" GATE VALVES TO FEED TWO 4" MAIN LINES. PRICE INCLUDES TOPSOIL AND GRASS SEED TO REPAIR ALL LAWN AREAS DISTURBED DUE TO WATER LINE INSTALLATION. ROADS WILL BE SWEPT OF DITCH MATERIALS PLACED ON ROADWAY.

PRICE INCLUDES REPAIR OF EXISTING MAIN IF DAMAGED DURING INSTALLATION OF NEW 4" LINE.

WATER MAINS WILL BE PRESURISED WITH WATER BEFORE BACKFILLING ALL METER PITS TO INSURE THERE ARE NO LEAKS IN FITTINGS.

MAIN WILL BE TESTED BEFORE CUSTOMERS ARE CONNECTED.

TEST WILL BE PREFORMED AT ENDYNE, INC.

TOTAL COST OF 4" DR18 WATER LINE \$310,000.00

EXCAVATION OF 46 SERVICE LINES FROM MAIN TO METER PIT.

1287' @\$50.00 PER FT INSTALLED HOOKED AT MAIN TO PIT. BACK FILLED SEEDED AND HAYED.

COST OF SERVICE LINE FROM PIT TO HOME IS THE RESPONSIBILITY OF COUNTRY ESTATES MOBILE HOME PARK LLC.

TOTAL COST OF SEVICE LINE INSITALLATION FROM MAIN TO PIT
\$64,350.00

TOTAL COST OF INSTALLATION \$558,350.00

TOTAL COST OF MATERIALS AND INSTALLATION \$721,959.13

ATTACHMENT D
[SMALL BUSINESS GRANT APPLICATION]

Town of Weathersfield Small Business Relief Fund

Weathersfield small business owners impacted by the pandemic can apply for funds through March 31, 2022. Please print the attached application and fill in the blanks. Place the application in an envelope and submit it to the Front Office - Attention Weathersfield Town Manager & Selectboard. Applications are due by March 31, 2022, at 1PM. The review committee, made up of the Town Manager, Town Treasurer, and Town Clerk, will review applications and submit recommendations to the Selectboard at their April 4, 2022, Meeting. Please note: Late applications will not be accepted.

Eligibility Requirements

- Weathersfield business address
- Vermont Certificate of Good Standing
- Experienced a decline in revenue and/or increased expenses due to COVID-19
- 1.5 million or less in annual gross revenue
- 50 or less employees

Grant Priorities

- Businesses that experienced a decline in revenue as a result of COVID-19.
- Businesses for which resources will help them remain operational.
- Businesses that did not receive enough federal funds.
- Childcare focused businesses.
- Restaurants, hair salons, farmers markets, retail, arts, entertainment, agriculture, convenience stores and recreation.
- Any other small business affected by COVID-19.

Grant Requests

- \$250.00
- \$500.00
- \$750.00
- \$1000.00

Selection & Distribution Process

Applicants will be ranked in order of priority. The Selection Committee includes members of Weathersfield Staff and Elected Officials. Applicants will be recommended to the Select Board for funding on 04/04/2022. Awarded applicants will receive funding shortly thereafter.

Submission Requirements

- Signed & Completed Application
- Most Recent Tax Return Documents demonstrating business income.
- Completed W-9

Other Terms

Resources from grant funds may not be used for personal uses or those prohibited by federal, state, or local law or regulation. A signed application is required.

Town of Weathersfield Small Business Relief Fund Application

Thank you for applying to the Weathersfield Small Business Relief Fund. To be eligible for this grant opportunity applicants must own a small business in the Town of Weathersfield that was affected by COVID-19. A small business is defined as 50 or less employees and annual revenue of less than 1.5 million. Applications must be submitted no later than March 31, 2022, at 1PM. Incomplete applications may not be funded. Late applications will not be accepted.

Applicant Information

Business City/ Town			
Applicant:			
Business Name:			
Owner Contact Name & Title:			
Business Address:			
Business City/State/Zip			
Email Address:			
Telephone #:			
Grant Contact (if different) – for technical questions, follow up, and/or reporting:			
Contact Name & Title:			
Email Address:			
Telephone #:			
Business Information:			
Vermont Tax ID # / SUTA:			
EIN #:			
# of Full Time Employees		# of Part-Time Employees	
Additional Information (If Any):			

Business Assessment & Forecast Plan

Please provide your responses in the blank sections below. If you need more space, please attach an additional page, and write “see attachment” in the blank spaces on the application.

Please provide a brief overview of your small business. Include a summary about the business including information about products and/or services, operation hours and days, and the target market it serves.

Please describe the impact that COVID-19 has caused.

Is this business currently operating? (Yes or No) If no, when did your business close?

If Yes to the question above, please provide a brief description of the plan to operate during the next six months.

If No to the question above, please provide a brief description of the plan to reopen within the next six months.

If closed, will you reopen in the Town of Weathersfield?

GRANT REQUEST FORM

Grant Amount Requested (up to \$1000.00):
\$

How will you use the Grant Funds? (Check all that apply)

- Working Capital
- Rent/ Lease Costs
- Employee Support
- Other: Please Describe: _____

Signed under the pains and penalties of perjury.

Signature

Date

Print

Data

ATTACHMENT E
[FOOD SHELF - FREEZER ESTIMATES]

Quote

02/10/2022



Restaurant Equipment & Supplies


48 Eagle Street, Pittsfield, MA 01201 • (413) 442-0390 • Fax (413) 442-1559

To: The Weathersfield Food Shelf Brian Bosenberg 139 Main Street Weathersfield, VT 05156 802.885.3933 (Contact)	Project: The Weathersfield Food Shelf	From: B & G RESTAURANT SUPPLY Rick Fitzmaurice 48 Eagle Street Pittsfield, MA 01201 (413) 442-0390 413.442.0390 16 (Contact)
---------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------

Project Code: RAF16107

-
- 1. Delivery:** B&G Staff will execute delivery to your location, un-crating, inspection, removal of all packing materials. Final placement of equipment and leveling.
 - * B&G does not perform any type of rigging, crane work, plumbing, electrical work, penetrations, perforations etc. All final connections will be performed by other trades or purchaser.
 - * Please note it is the sole responsibility of the purchaser, architect or contractor to verify all specifications.
 - * B&G cannot guarantee delivery or lead times. Most items are built to order and are subject to material availability.
 - 2. Equipment Removal & Disposal :** Request pricing.
 - 3. Pricing:** Custom order items require a deposit and are non-refundable. Custom items cannot be returned.
 - * Applicable taxes & freight will be added at the time of order and are the responsibility of the purchaser. Returns may be subject to freight & restocking fees.
 - * **Pricing is subject to change and is valid for (30) days. Initial freight estimates will need to be quoted again at the time of order due to fluctuating cost in shipping.**

Item	Qty	Description	Sell	Sell Total
------	-----	-------------	------	------------

Item	Qty	Description	Sell	Sell Total
1	1 ea	FREEZER MERCHANDISER	\$9,290.36	\$9,290.36
		 <p>True Mfg. - General Foodservice Model No. GDM-49F-HC~TSL01 Freezer Merchandiser, two-section, True standard look version 01, -10°F, (8) shelves, (2) triple-pane thermal glass hinged door, LED interior lights, powder coated steel exterior, white interior with stainless steel floor, R290 Hydrocarbon refrigerant, All Units Manufactured Before April 4th, 2021 are pre-wired at the factory and is ready for final connection to a single 115/208-230/60Hz single phase, NEMA 14-20R dedicated outlet. All Units Manufactured After April 4th, 2021 are pre-wired at the factory and is ready for final connection to a single 115/60Hz single phase, NEMA 5-20R dedicated outlet. ***Please contact the factory to verify your unit's electrical specifications***, cULus, UL EPH Classified, Made in USA, ENERGY STAR®</p> <p>1 ea NOTE: All True pricing is tentative based on final production date of units ordered. Any units ordered that will be produced on or after July 1, 2022 may include escalators above Jan22 pricing. Please contact your True representative for final lead times.</p> <p>1 ea NOTE: Commonly stocked model in black exterior, and white exterior; verify availability with factory</p> <p>1 ea Self-contained refrigeration standard</p> <p>1 ea Warranty - 3 year parts and labor, please visit www.Truemfg.com for specifics</p> <p>1 ea Warranty - 7 year compressor (self-contained only), please visit www.Truemfg.com for specifics</p> <p>1 ea Left door hinged left, right door hinged right standard</p> <p>1 ea Exterior: Black powder coated steel</p> <p>1 ea Interior: White aluminum, with white shelving, standard</p> <p>1 ea Illuminated sign decal: S-TS-02 "TRUE Stripe" graphic, standard</p>		
			ITEM TOTAL:	\$9,290.36
			Total	\$9,290.36

Prices Good Until: 03/12/2022

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$9,290.36



TRUE MANUFACTURING CO., INC.
U.S.A FOODSERVICE DIVISION

2001 East Terra Lane • O'Fallon, Missouri 63366-4434 • (636)240-2400
 Fax (636)272-2408 • Toll Free (800)325-6152 • Intl Fax# (001)636-272-7546
 Parts Dept. (800)424-TRUE • Parts Dept. Fax# (636)272-9471 • www.truemfg.com

Project Name: _____
Location: _____
Item #: _____ **Qty:** _____
Model #: _____

A/A #

S/S #

Model:
GDM-49F-HC~TSL01

Glass Door Merchandiser:

Swing Door Freezer with Hydrocarbon Refrigerant~True Standard Look Version 01



GDM-49F-HC~TSL01

- ▶ The world's #1 manufacturer of glass door merchandisers.
- ▶ Designed using the highest quality materials and components to provide the user with an attractive, point of purchase merchandiser that brilliantly displays frozen food and ice cream, resulting in high impulse sales.
- ▶ Factory engineered, self-contained, capillary tube system using environmentally friendly R290 hydro carbon refrigerant that has zero (0) ozone depletion potential (ODP), & three (3) global warming potential (GWP).
- ▶ High capacity, factory balanced refrigeration system that maintains -10°F (-23.3°C) temperatures. Ideal for both frozen foods and ice cream.
- ▶ Exterior - non-peel or chip white powder coated cold rolled steel; durable and permanent.
- ▶ Interior - attractive, white aluminum interior liner with stainless steel floor.
- ▶ Self closing door. Positive seal, torsion type closure system.
- ▶ Triple pane thermal insulated glass door assemblies. White powder coated frames.
- ▶ LED interior lighting provides more even lighting throughout the cabinet. Safety shielded.
- ▶ Entire cabinet structure is foamed-in-place using a high density, polyurethane insulation that has zero ozone depletion potential (ODP) and zero global warming potential (GWP).

Bottom mounted units feature

- ▶ "No stoop" lower shelf to maximize product visibility
- ▶ Storage on top of cabinet.
- ▶ Easily accessible condenser coil for cleaning.

Exterior Color Options



Standard White Exterior



Optional Black Exterior



Optional Stainless Exterior

ROUGH-IN DATA

Specifications subject to change without notice. Chart dimensions rounded up to the nearest 1/8" (millimeters rounded up to next whole number).

Model	Doors	Shelves	Cabinet Dimensions (inches) (mm)			HP †	Voltage †	Amps †	NEMA Config. †	Cord Length (total ft.) (total m)	Crated Weight (lbs.) (kg)
			W	D†	H						
GDM-49F-HC~TSL01	2	8	54 7/8 1375	29 7/8 759	78 5/8 1998	3/4 N/A	115V/60Hz	12.3 N/A	5-20P	9 2.74	600 272

† Depth does not include 1 1/8" (42 mm) for door handles.

≠ All Units Manufactured Before April 19th, 2021 are pre-wired at the factory and is ready for final connection to a single 115/208-230/60Hz single phase, NEMA 14-20R dedicated outlet.
 ≠ All Units Manufactured After April 19th, 2021 are pre-wired at the factory and is ready for final connection to a single 115/60Hz single phase, NEMA 5-20R dedicated outlet.

	APPROVALS:	AVAILABLE AT:
	11/20 Printed in U.S.A.	

Model:
GDM-49F-HC~TSL01

Glass Door Merchandiser:
Swing Door Freezer with Hydrocarbon Refrigerant~True Standard Look Version 01



STANDARD FEATURES

DESIGN

- True's glass door freezers are designed with enduring quality that protects your long term investment.
- True's commitment to using the highest quality materials and oversized refrigeration systems provides the user with colder product temperatures, and lower utility costs in an attractive merchandiser that brilliantly displays frozen food and ice cream.

REFRIGERATION SYSTEM

- Factory engineered, self-contained, capillary tube system using environmentally friendly R290 hydrocarbon refrigerant that has zero (0) ozone depletion potential (ODP), & three (3) global warming potential (GWP).
- High capacity, factory balanced refrigeration system that maintains -10°F (-23.3°C) temperatures. Ideal for both frozen foods and ice cream.
- State of the art, electronically commutated evaporator and condenser fan motors. ECM motors operate at higher peak efficiencies and move a more consistent volume of air which produces less heat, reduces energy consumption and provides greater motor reliability.
- Bottom mounted condensing unit positioned for easy maintenance. "No stoop" lower shelf maximizes visibility by raising merchandised product to higher level.
- Automatic defrost system time-initiated, temperature-terminated. Saves energy consumption and provides shortest possible defrost cycle.

CABINET CONSTRUCTION

- Exterior - non-peel or chip white powder coated cold rolled steel; durable and permanent.
- Interior - attractive, white aluminum liner with stainless steel floor.

- Insulation - entire cabinet structure is foamed-in-place using a high density, polyurethane insulation that has zero ozone depletion potential (ODP) and zero global warming potential (GWP).
- Welded, heavy duty steel frame rail, black powder coated for corrosion protection.
- Frame rail fitted with leg levelers.
- Illuminated exterior sign panel. Variety of sign options available.

DOORS

- Triple pane thermal insulated glass door assemblies. White powder coated frames.
- Each door fitted with 12" (305 mm) long extruded handle.
- Self closing doors. Positive seal, torsion type closure system.
- Magnetic door gaskets of one piece construction, removable without tools for ease of cleaning.

SHELVING

- Eight (8) adjustable, heavy duty PVC coated wire shelves 24 9/16" L x 20 3/4" D (624 mm x 528 mm). Four (4) chrome plated shelf clips included per shelf.
- Shelf support pilasters made of same material as cabinet interior; shelves are adjustable on 1/2" (13 mm) increments.

LIGHTING

- LED interior lighting provides more even lighting throughout the cabinet. Safety shielded.

MODEL FEATURES

- Evaporator is epoxy coated to eliminate the potential of corrosion.
- See our website www.truemfg.com for latest color and sign offerings.
- Backguard and floor rack ensure optimum airflow.
- Listed under NSF/ANSI Standard 7 for the storage and/or display of packaged or bottled product.

ELECTRICAL (PRODUCED BEFORE APRIL 19, 2021)

- Unit completely pre-wired at factory and ready for final connection to a single 115/208-230/60Hz single phase, 20 amp dedicated outlet.
- Unit utilizes a dual compressor system rated at 1 HP each.
- Cord and plug set included.



115/208-230/1
NEMA-14-20R

ELECTRICAL (PRODUCED AFTER APRIL 19, 2021)

- Unit completely pre-wired at factory and ready for final connection to a single 115/60Hz single phase, 20 amp dedicated outlet.
- Unit utilizes a dual compressor system rated at 3/4 HP each.
- Cord and plug set included.



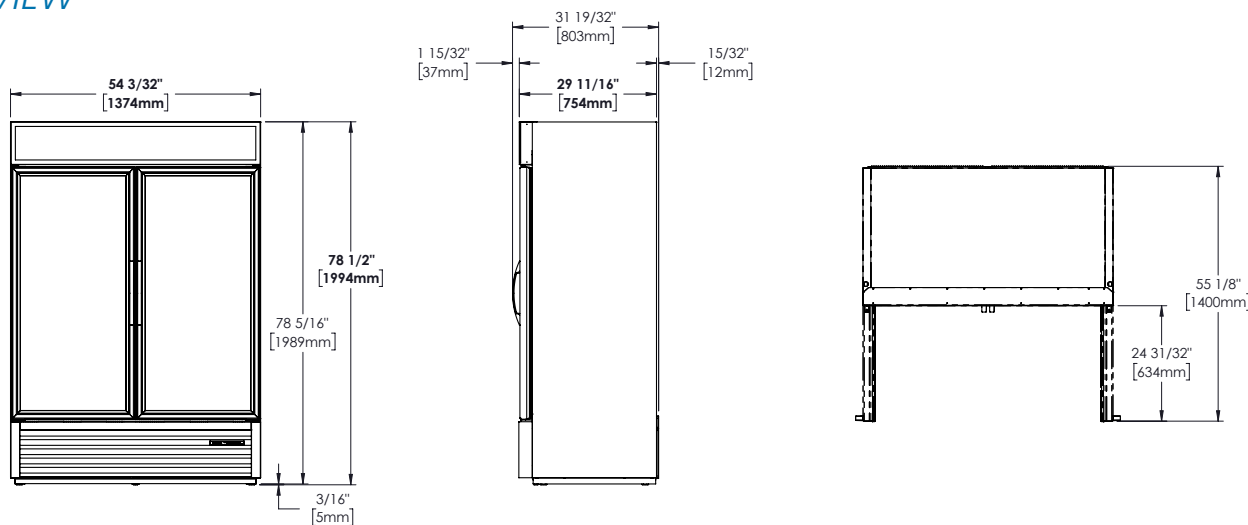
115/60/1
NEMA-5-20R

OPTIONAL FEATURES/ACCESSORIES

Upcharge and lead times may apply.

- Black exterior.
- Stainless exterior.
- Black aluminum interior liner with black shelving.
- Stainless interior liner.
- 6" (153 mm) standard legs.
- 6" (153 mm) seismic/flanged legs.
- 2 1/2" (64 mm) diameter castors.
- 4" (102 mm) diameter castors.
- Novelty baskets.
- Additional shelves.
- Pricing strips.
- Padlock.
- Barrel Locks located in grill assembly (requires one per door)

PLAN VIEW



3 YEAR PARTS + LABOR
7 YEAR COMPRESSOR
WARRANTY
 (U.S.A. and Canada only)

METRIC DIMENSIONS ROUNDED UP TO THE NEAREST WHOLE MILLIMETER

SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE



Model	Elevation	Right	Plan	3D	Back
GDM-49F-HC~TSL01					

TRUE MANUFACTURING CO., INC.

2001 East Terra Lane • O'Fallon, Missouri 63366-4434 • (636)240-2400 • Fax (636)272-2408 • Toll Free (800)325-6152 • Intl. Fax# (001)636-272-7546 • www.truemfg.com




01/28/2022


SHIP TO:

 Weathersfield Food Shelf- freezer
 BB921

REMIT TO:

 Kittredge Equipment Company
 Kevin Morgan
 618 Route #3A
 Bow, NH 03304-3103
 413-304-4100
 (603)228-9460 317 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	FREEZER MERCHANDISER	\$10,177.28	\$10,177.28
		 True Mfg. - General Foodservice Model No. GDM-49F-HC~TSL01 Freezer Merchandiser, two-section, True standard look version 01, -10°F, (8) shelves, (2) triple-pane thermal glass hinged door, LED interior lights, powder coated steel exterior, white interior with stainless steel floor, R290 Hydrocarbon refrigerant, requires (1) 115/60Hz single phase, NEMA 5-20R dedicated outlet. cULus, UL EPH Classified, Made in USA, ENERGY STAR® Dimensions 78.63(h) x 54.13(w) x 29.88(d)		
	1 ea	Warranty - 3 year parts and labor, please visit www.Truemfg.com for specifics		
	1 ea	Warranty - 7 year compressor (self-contained only), please visit www.Truemfg.com for specifics		
	1 ea	Left door hinged left, right door hinged right standard		
	1 ea	Exterior: White powder coated steel, standard		
	1 ea	Interior: White aluminum, with white shelving, standard		
	1 ea	Illuminated sign decal: S-TS-02 "TRUE Stripe" graphic, standard		
			ITEM TOTAL:	\$10,177.28
			Total	\$10,177.28

Kittredge Equipment Terms and Conditions

Delivery: To include delivery, assembly, set in place, ready for final connections to utilities by certified trades, to be contracted by customer, unless noted.

Electrical connections: All electrical disconnections, re-connections and new installations to equipment are the responsibility of customer.

Plumbing connections : All plumbing (gas, water, drain) to be performed by licensed contractors to be hired and paid for by customer.

Verification of utilities : Please verify that mechanical components (electric, plumbing, drains, gas type, venting) of equipment are compatible with those of the facility.

Disposal: Removal and disposal of existing equipment is available if requested, and may require an additional fee.

Freight Charges: Certain items may require additional freight. Request an estimate or detail of any additional freight fees.

Freight Damage: All freight must be inspected for damage at time of delivery. Damaged items must be marked for on delivery ticket. Damage not marked for at time of delivery will be the responsibility of the customer.

Payment terms: Payment is due at time of delivery unless credit terms have been previously established by Kittredge Equipment Company. Non refundable deposits may be required for special order purchases.

Sales Tax: Customer is responsible for payment of State Sales tax. A valid state sales tax exemption certificate must be presented or on file in order for the transaction to be considered "tax exempt."

Warranty: Quoted equipment carries only the individual manufacturer's standard warranty unless specifically stated otherwise. Extended warranties maybe available at additional cost.

Kittredge Returns Policy Effective: August 19, 2011*****Please read carefully before items are ordered *****All orders require a signed quote acknowledging Kittredge Equipment's terms and conditions as outlined before order can be processed.

Returns for Stock Items: New items purchased from our inventory may be returned for store credit if unused, in original packaging and in new condition, for up to 60 days from the date of purchase. Items purchased from our "Closeout" inventory are non-returnable: All sales are final. Returns will not be accepted unless specifically noted to the contrary on the receipt.

Returns on Non Stock, Standard Items: Non-stock, standard items purchased, may be returned to us for store credit only if manufacturer authorizes return (per their policy – see factory return charge back policy below) and the below criteria is met: A) The item(s) are in original carton. B) The item(s) are unused, in new condition. C) The item(s) are not damaged. D) Customer agrees to pay freight, handling and factory re-stocking fees. E) The return is made within 30 days of the original purchase. F) Proof of purchase is presented.

Factory Return Charge Back Policy: Any applicable factory restocking fee (can vary from 25-45% depending on manufacturer and condition of goods. Previously unboxed or used goods may be refused in their entirety). Customer is charged 2-way freight (to operation and back to factory).

Defective Merchandise: Any defective merchandise must be handled in accordance to the manufactures returned goods and warranty policies.

Deposits: All deposits for special orders are not refundable and items are non-returnable.

Pricing good for: 30 days

Payment Terms: COD unless account has been set up with Net30 terms- 50% deposit required for special orders.

Respectfully Submitted,

Kevin Morgan
Kittredge Equipment Company
603-727-2652 (cell)
603-228-9477 (fax)
kmorgan@kittredgeequipment.com
www.kittredgeequipment.com

Acceptance: _____ Date: _____

Printed Name: _____



TRUE MANUFACTURING CO., INC.
U.S.A FOODSERVICE DIVISION

2001 East Terra Lane • O'Fallon, Missouri 63366-4434 • (636)240-2400
 Fax (636)272-2408 • Toll Free (800)325-6152 • Intl Fax# (001)636-272-7546
 Parts Dept. (800)424-TRUE • Parts Dept. Fax# (636)272-9471 • www.truemfg.com

Project Name: _____	A/A #
Location: _____	S/S #
Item #: _____ Qty: _____	
Model #: _____	

Model: **GDM-49F-HC~TSL01** **Glass Door Merchandiser:**
Swing Door Freezer with Hydrocarbon Refrigerant~True Standard Look Version 01



- GDM-49F-HC~TSL01**
- ▶ The world's #1 manufacturer of glass door merchandisers.
 - ▶ Designed using the highest quality materials and components to provide the user with an attractive, point of purchase merchandiser that brilliantly displays frozen food and ice cream, resulting in high impulse sales.
 - ▶ Factory engineered, self-contained, capillary tube system using environmentally friendly R290 hydro carbon refrigerant that has zero (0) ozone depletion potential (ODP), & three (3) global warming potential (GWP).
 - ▶ High capacity, factory balanced refrigeration system that maintains -10°F (-23.3°C) temperatures. Ideal for both frozen foods and ice cream.
 - ▶ Exterior - non-peel or chip white powder coated cold rolled steel; durable and permanent.
 - ▶ Interior - attractive, white aluminum interior liner with stainless steel floor.
 - ▶ Self closing door. Positive seal, torsion type closure system.
 - ▶ Triple pane thermal insulated glass door assemblies. White powder coated frames.
 - ▶ LED interior lighting provides more even lighting throughout the cabinet. Safety shielded.
 - ▶ Entire cabinet structure is foamed-in-place using a high density, polyurethane insulation that has zero ozone depletion potential (ODP) and zero global warming potential (GWP).
- Bottom mounted units feature**
- ▶ "No stoop" lower shelf to maximize product visibility
 - ▶ Storage on top of cabinet.
 - ▶ Easily accessible condenser coil for cleaning.

Exterior Color Options



ROUGH-IN DATA

Specifications subject to change without notice. Chart dimensions rounded up to the nearest 1/8" (millimeters rounded up to next whole number).

Model	Doors	Shelves	Cabinet Dimensions (inches) (mm)			HP †	Voltage †	Amps †	NEMA Config. †	Cord Length (total ft.) (total m)	Crated Weight (lbs.) (kg)
			W	D†	H						
GDM-49F-HC~TSL01	2	8	54 7/8 1375	29 7/8 759	78 5/8 1998	3/4 N/A	115V/60Hz	12.3 N/A	5-20P	9 2.74	600 272

† Depth does not include 1 1/8" (42 mm) for door handles.

≠ All Units Manufactured Before April 19th, 2021 are pre-wired at the factory and is ready for final connection to a single 115/208-230/60Hz single phase, NEMA 14-20R dedicated outlet.
 ≠ All Units Manufactured After April 19th, 2021 are pre-wired at the factory and is ready for final connection to a single 115/60Hz single phase, NEMA 5-20R dedicated outlet.

	APPROVALS:	AVAILABLE AT:
	11/20	Printed in U.S.A.

Model:
GDM-49F-HC~TSL01

Glass Door Merchandiser:
Swing Door Freezer with Hydrocarbon Refrigerant~True Standard Look Version 01



STANDARD FEATURES

DESIGN

- True's glass door freezers are designed with enduring quality that protects your long term investment.
- True's commitment to using the highest quality materials and oversized refrigeration systems provides the user with colder product temperatures, and lower utility costs in an attractive merchandiser that brilliantly displays frozen food and ice cream.

REFRIGERATION SYSTEM

- Factory engineered, self-contained, capillary tube system using environmentally friendly R290 hydrocarbon refrigerant that has zero (0) ozone depletion potential (ODP), & three (3) global warming potential (GWP).
- High capacity, factory balanced refrigeration system that maintains -10°F (-23.3°C) temperatures. Ideal for both frozen foods and ice cream.
- State of the art, electronically commutated evaporator and condenser fan motors. ECM motors operate at higher peak efficiencies and move a more consistent volume of air which produces less heat, reduces energy consumption and provides greater motor reliability.
- Bottom mounted condensing unit positioned for easy maintenance. "No stoop" lower shelf maximizes visibility by raising merchandised product to higher level.
- Automatic defrost system time-initiated, temperature-terminated. Saves energy consumption and provides shortest possible defrost cycle.

CABINET CONSTRUCTION

- Exterior - non-peel or chip white powder coated cold rolled steel; durable and permanent.
- Interior - attractive, white aluminum liner with stainless steel floor.

- Insulation - entire cabinet structure is foamed-in-place using a high density, polyurethane insulation that has zero ozone depletion potential (ODP) and zero global warming potential (GWP).
- Welded, heavy duty steel frame rail, black powder coated for corrosion protection.
- Frame rail fitted with leg levelers.
- Illuminated exterior sign panel. Variety of sign options available.

DOORS

- Triple pane thermal insulated glass door assemblies. White powder coated frames.
- Each door fitted with 12" (305 mm) long extruded handle.
- Self closing doors. Positive seal, torsion type closure system.
- Magnetic door gaskets of one piece construction, removable without tools for ease of cleaning.

SHELVING

- Eight (8) adjustable, heavy duty PVC coated wire shelves 24 9/16" L x 20 3/4" D (624 mm x 528 mm). Four (4) chrome plated shelf clips included per shelf.
- Shelf support pilasters made of same material as cabinet interior; shelves are adjustable on 1/2" (13 mm) increments.

LIGHTING

- LED interior lighting provides more even lighting throughout the cabinet. Safety shielded.

MODEL FEATURES

- Evaporator is epoxy coated to eliminate the potential of corrosion.
- See our website www.truemfg.com for latest color and sign offerings.
- Backguard and floor rack ensure optimum airflow.
- Listed under NSF/ANSI Standard 7 for the storage and/or display of packaged or bottled product.

ELECTRICAL (PRODUCED BEFORE APRIL 19, 2021)

- Unit completely pre-wired at factory and ready for final connection to a single 115/208-230/60Hz single phase, 20 amp dedicated outlet.
- Unit utilizes a dual compressor system rated at 1 HP each.
- Cord and plug set included.



115/208-230/1
NEMA-14-20R

ELECTRICAL (PRODUCED AFTER APRIL 19, 2021)

- Unit completely pre-wired at factory and ready for final connection to a single 115/60Hz single phase, 20 amp dedicated outlet.
- Unit utilizes a dual compressor system rated at 3/4 HP each.
- Cord and plug set included.



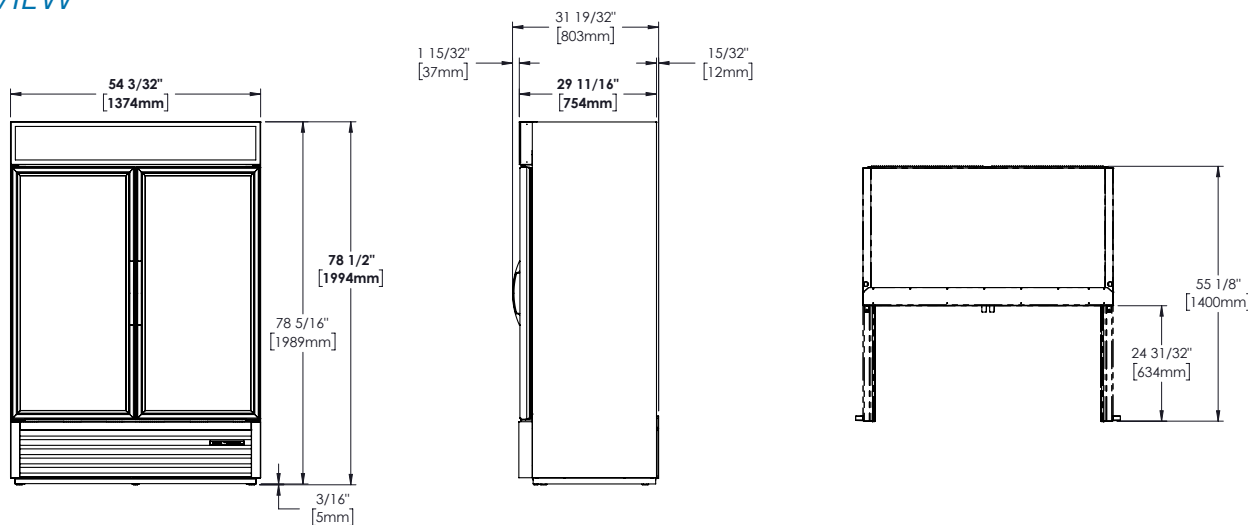
115/60/1
NEMA-5-20R

OPTIONAL FEATURES/ACCESSORIES

Upcharge and lead times may apply.

- Black exterior.
- Stainless exterior.
- Black aluminum interior liner with black shelving.
- Stainless interior liner.
- 6" (153 mm) standard legs.
- 6" (153 mm) seismic/flanged legs.
- 2 1/2" (64 mm) diameter castors.
- 4" (102 mm) diameter castors.
- Novelty baskets.
- Additional shelves.
- Pricing strips.
- Padlock.
- Barrel Locks located in grill assembly (requires one per door)

PLAN VIEW



3 YEAR PARTS + LABOR WARRANTY
7 YEAR COMPRESSOR WARRANTY
(U.S.A. and Canada only)

METRIC DIMENSIONS ROUNDED UP TO THE NEAREST WHOLE MILLIMETER

SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE



Model	Elevation	Right	Plan	3D	Back
GDM-49F-HC~TSL01					

TRUE MANUFACTURING CO., INC.

2001 East Terra Lane • O'Fallon, Missouri 63366-4434 • (636)240-2400 • Fax (636)272-2408 • Toll Free (800)325-6152 • Intl. Fax# (001)636-272-7546 • www.truemfg.com




Quote

02/10/2022

Project:
 Weathersfield Food Shelf
 1862 Route 106
 Perkinsville , VT 05151

From:
 Alternative Sales
 Eric McLaughlin
 135 Route 125
 Kingston, NH 03848-
 (603)642-3873
 (603)642-3873 (Contact)

Due to the volatility of the current market, quotes cannot be guaranteed until placement of order with deposits and verification of availability of stock product.

Item	Qty	Description	Sell	Sell Total
1	1 ea	FREEZER MERCHANDISER	\$9,975.00	\$9,975.00
		 <p>True Mfg. - General Foodservice Model No. GDM-49F-HC~TSL01 Freezer Merchandiser, two-section, True standard look version 01, -10°F, (8) shelves, (2) triple-pane thermal glass hinged door, LED interior lights, powder coated steel exterior, white interior with stainless steel floor, R290 Hydrocarbon refrigerant, All Units Manufactured Before April 4th, 2021 are pre-wired at the factory and is ready for final connection to a single 115/208-230/60Hz single phase, NEMA 14-20R dedicated outlet. All Units Manufactured After April 4th, 2021 are pre-wired at the factory and is ready for final connection to a single 115/60Hz single phase, NEMA 5-20R dedicated outlet. ***Please contact the factory to verify your unit's electrical specifications***, cULus, UL EPH Classified, Made in USA, ENERGY STAR®</p> <p>1 ea NOTE: All True pricing is tentative based on final production date of units ordered. Any units ordered that will be produced on or after July 1, 2022 may include escalators above Jan22 pricing. Please contact your True representative for final lead times.</p> <p>1 ea NOTE: Commonly stocked model in black exterior, and white exterior; verify availability with factory</p> <p>1 ea Self-contained refrigeration standard</p> <p>1 ea Warranty - 3 year parts and labor, please visit www.Truemfg.com for</p>		

Item	Qty	Description	Sell	Sell Total
		specifics		
	1 ea	Warranty - 7 year compressor (self-contained only), please visit www.Truemfg.com for specifics		
	1 ea	Left door hinged left, right door hinged right standard		
	1 ea	Exterior: White powder coated steel, standard		
	1 ea	Interior: White aluminum, with white shelving, standard		
	1 ea	Illuminated sign decal: S-TS-02 "TRUE Stripe" graphic, standard		
			ITEM TOTAL:	\$9,975.00
2	1 ea	SERVICE ALTERNATIVE SALES Model No. DELIVERY Delivery & Set in Place. Standard Ground level delivery to be done during business hours Monday through Friday from 8:00 AM to 5:00 PM by non-union personnel. Based on site conditions, products will be set in place and made ready for mechanical connections by others. Final adjustments and leveling to be performed by others. Packing materials and trash to be removed. Deliveries that involve stairs, obstacles that do not provide reasonable access or require elevation must be disclosed prior to the delivery or additional charges may be applied at time of delivery.	\$499.00	\$499.00
			ITEM TOTAL:	\$499.00
			Total	\$10,474.00

Warranty: Alternatives Sales Corp. will not be liable for any consequential damages incurred by equipment failure, including but not limited to, food loss. New equipment will be covered by the manufactures warranty policy. Alternative Sales Corp. will help facilitate the warranty process by providing documentation and contact information, but costs associated from non warranty issues are the responsibility of the Buyer. Reconditioned equipment will be warrantied for 30 days parts and labor, 30 days additional for labor and additional 30 days grace period. Reconditioned warranty work to be performed during normal business hours by Alternative Sales.

Delivery Delays: Equipment stored at Alternative Sales Corp warehouse longer than 15 days beyond anticipated delivery date is subject to full payment and/or storage fees.

Returns and Refunds: Equipment can only be returned with prior approval of Alternative Sales Corp. Returned items are subject to pick up charges, re-crating charges, and freight charges back to the manufacturer and are subject to the manufactures return policy. Alternative Sales Corp stocked equipment may be returned for a 25% restock fee if it is unused and in original condition within 30 days. Custom fabricated/special order items are not returnable. Freight damage is not a valid reason for return. Change orders may be subject to manufacturers restock policy.

Drop Shipments: All freight should be inspected during the receiving process for possible damage. Should there be a question about the condition of the equipment, it is best to refuse the shipment. Freight claims are seldom paid, but if damage is found after the delivery, it is the consignee's (receiver) responsibility to notify the carrier within 5 days of the delivery. Information required for a freight claim are:

- ◊ Copy of Bill of Lading and Pro numbers
- ◊ Delivery date and date damage was discovered
- ◊ Contact name, phone number, email address
- ◊ Type of unit damaged including model and serial number
- ◊ Extent of damage
- ◊ Pictures of damage as well as packaging
- ◊ Original shipping papers and packaging

Orders: All quotations, terms and financial arrangements are subject to approval of the credit department at Alternative Sales Corp. A signed quote or purchase order with deposit will be required to place any order. All equipment remains the property of Alternative Sales Corp until paid in full. A finance charge of 1.75% per month will be applied to past due invoices. Buyer will be responsible for any collection costs including reasonable collection fees.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$10,474.00

ATTACHMENT F
[POLICE HAZARD PAY]

Weathersfield Police Department

Honor · Integrity · Courage

5259 US RT 5; PO Box 550 · Ascutney, VT 05030

802-674-2185 · 802-674-1082 Fax



To: Brandon Gulnick

From: Chief William J. Daniels

Date: February 01, 2022

Re: Covid 19 Hazard Pay for First Responders

During the Covid pandemic states across the country gave first responders Hazard Pay for being on the front lines during the uncertain times the country was in. First Responders were asked to continue to work with little to no adjustments in how we conducted business. Weekly updates only added to the uncertainty of the virus, how it spreads, what precautions should be taken, who is at high risk to contract the virus and how they were trying to contain the virus.

Through it all, first responders and other essential employees showed up to work and conducted business in the same manner we had previously. Front line and essential employees continued to work while the rest of the country went into lockdown and either worked from home or were laid off and compensated through government funded payment relief programs. As a result of this the federal government put into place programs for first responders and essential employees that we were compensated for time we worked in close contact with people who may have been impacted by Covid.

First responders were asked to respond to routine calls for service wearing masks and gloves placing us in close contact with the unknown. During this time, we encountered many persons who tested positive for Covid. Unlike most of the work force, first responders did not have the luxury of working from home and not responding to calls for service. Our calls for service continued during the time of lockdown in the country. We saw an increase in drug overdoses, applied tourniquets to control bleeding, dealt with the sick who did not know if they were exposed to Covid or just ill, assisted with EMS with unresponsive persons, lift assists etc., where we regularly placed ourselves within the safety zone set out by the CDC to assist citizens in their times of need. We took precautions wearing PPE but at the time not knowing it the precautions we took would protect us from the virus.

Many states and towns recognized that first responders and essential employees were unable to stay at home to keep the country moving while we tried to contain the virus. States like New Hampshire, Alabama, Connecticut, Massachusetts, Maine, Michigan all gave a stipend to their first responders with a weekly addition to their checks for. Some towns or states gave an hourly increase while other states

and towns added a set dollar amount to the weekly paycheck for the duration of the Pandemic as set forth by the federal government.

The State of Vermont developed Covid 19 Hazard Pay Grant. We unfortunately did not know about this grant in time to apply. Many towns in Vermont gave first responders financial compensation for the hours they worked having contact with the public utilizing the Covid 19 Hazard Pay Grant.

Towns like Springfield, VT gave a dollar amount for straight time then adjusted for overtime. Chester gave similar pay. Other towns opted to give a set dollar amount for the time first responders dealt with the pandemic in one lump sum. The governor set the parameters for the pandemic pay from March 13, 2020 to December 31, 2020, for the first wave of Covid 19 Hazard Pay Grant.

When the ARPA Grant was introduced, part of the grant was for towns who did not make the applications deadline for the Covid 19 Hazard Pay Grant. The ARPA grant has a section where those agencies who did not receive money for first responders under the Covid 19 Hazard Pay Grant to now compensate the first responders. I have given the town manager a request for pay using the Springfield and Chester model of payment to their first responders.

Many towns have also used this money to retain officers with bonuses or given pay raises to officers to retain them. Towns like Burlington gave their officers a ten-thousand-dollar retention bonus paid out over 5 years (length of the grant). Other towns have used the money to recruit officers with sign on bonuses of ten to fifteen thousand dollars. Springfield gave officers extra money in the form of a raise to retain officers using the ARPA Grant funds.

I feel it is important to show the people who work for you how valuable they are. Today's law enforcement community is going through a rough transition trying not only to recruit but also retain officers. I feel the ARPA Grant should be utilized by the town to not only pay for hazard pay during the pandemic, but also given to officers to retain them for the future of the town. My fear is losing officers to other agencies who are given financial incentives which the town of Weathersfield can and should compete against using the ARPA Grant money with no cost to the taxpayers of the town.

I would recommend we use some the ARPA Grant funds to pay the officers who were on the front lines of the pandemic during the entirety. The officers showed up daily knowing the potential risk they faced not only by contacting the virus, but also spreading it to loved ones when we went home at night. We did it each and every day while most of the population was working from home limiting their potential exposure.

Sincerely,

William J. Daniels

Chief of Police

State of Vermont
Office of the Secretary
219 North Main Street, Suite 101
Barre, VT 05641
vtrans.vermont.gov

[phone] 802-476-2690
[fax] 802-479-2210
[ttd] 802-253-0191

Agency of Transportation

Rule 118-4

To Whom It May Concern,

In accordance with Title 19, Vermont Statutes Annotated, Sections 1109-1110, the Transportation Board has made and promulgated a rule to prevent the abuse of highways from November 15th to December 31st and January 1st to May 15th inclusive, in each year, or until adoption and announcement of any modification to the rule, two copies of which are enclosed herewith. In accordance with Section 12 of Act no. 246 of 1990, this rule is now administered by the Agency of Transportation.


In reading over these Sections you will note:

- a) This rule does not become effective in a particular town until it has been filed with the Select board, and
- b) Posted by the Select board in two public places, such as bulletin board at the Town Hall, or the office of the Town Clerk or Town Treasurer. Posted on privately owned property does not, in most cases, meet the legal requirements. The attached rule is sent to you for this purpose, if you have occasion to use it.
- c) The road to be protected must also be posted at each end with suitable conspicuous notices.

	Town Highways (Classes 2, 3 and 4)
Two-axle trucks	15,000 lbs
Three-axle trucks	18,000 lbs
Tractor-trailer units	20,000 lbs

If there are any roads in your town on which it is advisable to limit the loads from November 15th to December 31st and January 1st to May 15th, it will be necessary for you to post these two notices as outlined above. The conspicuous notices for each end of the road affected may be procured from your District Transportation Administrator.

Vermont Agency of Transportation
Barre, VT

By 
Secretary of Transportation

Date 01/06/2022
Rule 118-4



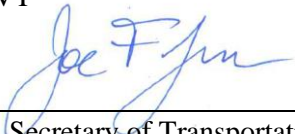
NOTICE

Pursuant to the Title 19, Vermont Statutes Annotated, Sections 1109-1110, the State Transportation Board has made and promulgated the following rule, now administered by the Agency of Transportation, in accordance with Section 12 of Act No. 246 of 1990.

In order to prevent the abuse of any highway, or portion thereof, posted under the provisions of these Sections from November 15th to December 31st and from January 1st to May 15th, inclusive, in each year, or until adoption and announcement of any modifications of said rules, no vehicle having a weight, including vehicle and load, in excess of the weights specified below, shall be operated on any part of the following classes of highways, which are posted under the provisions of these Sections:

	State Highways	Town Highways (Classes 2, 3, and 4)
Two-axle Trucks	20,000 lbs	15,000 lbs
Three-axle Trucks	30,000 lbs	18,000 lbs
Tractor Trailer Units	40,000 lbs	20,000 lbs

Vermont Agency of Transportation
Barre, VT

By 
Secretary of Transportation

Date 01/06/2022
Rule 118-4



District 2, 4
 Certcode 1420-0

**CERTIFICATE OF HIGHWAY MILEAGE
 YEAR ENDING FEBRUARY 10, 2022**

Fill out form, make and file a copy with the Town Clerk, and submit the Mileage Certificate on or before February 20, 2022 to: Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section via email to: aot.mileagecertificates@vermont.gov or if necessary via mail to: VTrans PPAID - Mapping Section, 219 North Main Street, Barre VT 05641.

We, the members of the legislative body of WEATHERSFIELD in WINDSOR County on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305, added 1985, is as follows:

PART I - CHANGES TOTALS - Please fill in and calculate totals.

<i>Town Highways</i>	<i>Previous Mileage</i>	<i>Added Mileage</i>	<i>Subtracted Mileage</i>	<i>Total</i>	<i>Scenic Highways</i>
<i>Class 1</i>	0.000	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.000
<i>Class 2</i>	14.180	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.000
<i>Class 3</i>	55.52	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.000
<i>State Highway</i>	31.046	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.000
Total	100.746	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.000
* <i>Class 1 Lane</i>	0.000	<input type="text"/>	<input type="text"/>	<input type="text"/>	
* <i>Class 4</i>	11.98	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.000
* <i>Legal Trail</i>	2.87	<input type="text"/>	<input type="text"/>	<input type="text"/>	

* Mileage for Class 1 Lane, Class 4, and Legal Trail classifications are NOT included in total.

PART II - INFORMATION AND DESCRIPTION OF CHANGES SHOWN ABOVE.

- NEW HIGHWAYS:** Please attach Selectmen's "Certificate of Completion and Opening".
- DISCONTINUED:** Please attach SIGNED copy of proceedings (minutes of meeting).
- RECLASSIFIED/REMEASURED:** Please attach SIGNED copy of proceedings (minutes of meeting).
- SCENIC HIGHWAYS:** Please attach a copy of order designating/discontinuing Scenic Highways.

IF THERE ARE NO CHANGES IN MILEAGE: Place an X in the box and sign below.

PART III - SIGNATURES - PLEASE SIGN.

Signatures of Selectmen/ Aldermen/ Trustees: _____

Signature of T/C/V Clerk: _____ Date Filed: _____

Please sign ORIGINAL and return it for Transportation signature.

AGENCY OF TRANSPORTATION APPROVAL: Signed copy will be returned to T/C/V Clerk.

APPROVED: _____ **DATE:** _____
 Representative, Agency of Transportation



Town of Weathersfield

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

Brandon Gulnick
Town Manager/ Tax Collector

February 21, 2022

RE: February 24, 2022 - Tax Sale

Dear Selectors,

On January 21, 2022, I levied several properties by lodging copies of tax warrants in the Town Clerk's Office in the Town of Weathersfield as required by law. Such properties will be sold at public auction at the Town Office, Martin Memorial Hall, a public place in Weathersfield, on the 24th day of February 2022 at Ten O'clock in the forenoon, as shall be requisite to discharge such taxes with costs, unless previously paid.

Nine (9) properties remain of the twenty-seven (27) originally advertised. These properties can be found on attachment A, which includes the amount of taxes currently delinquent, legal fees associated with the tax sale, and advertising fees. The grand total is the initial amount to begin the bidding process. The Property Cards can be found in Attachment B.

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

Respectfully,

Brandon Gulnick
Tax Collector

ATTACHMENT A
TAX SALE PROPERTIES

Name	Parcel	Tax Year	Payment 1	Payment 2	Payment 3	Payment 4	Interest	Penalty	Total	Water	Legal Cost	Advertisement 1 (\$125)	Advertisement 2 (\$125)	Advertisement 3 (\$125)	Grand Total	
WORLD OF DISCOVERY	030251-7303 VT ROUTE 131	2020-2021	\$641.79	\$741.79	\$741.79	\$741.79	\$481.56	\$229.36	\$3,578.08		\$535.07	\$125.00	\$125.00	\$125.00	\$4,531.17	
									\$3,621.10							
HOUGHTON ALAN CARL	040135-	2019-2020 2020-2021	\$100.28 \$103.29	\$100.28 \$103.29	\$100.28 \$103.29	\$100.28 \$103.29	\$140.50 \$70.23	\$32.08 \$33.04	\$573.70 \$516.43		\$197.14	\$125.00	\$125.00	\$125.00	\$1,674.47	
			----- \$203.57	----- \$203.57	----- \$203.57	----- \$203.57	----- \$210.73	----- \$65.12	----- \$1,090.13 \$1,102.33							
WORRALL JASON	040243-1434 GRAVELIN ROAD	2020-2021	\$0.00	\$12.62	\$284.11	\$284.11	\$74.13	\$46.47	\$701.44	\$710.15	\$192.13	\$125.00	\$125.00	\$125.00	\$1,277.28	
ABBOTT EDWARD J &	050154-739 THRASHER ROAD	2004-2005 2005-2006 2006-2007 2007-2008 2008-2009 2009-2010	\$1,483.09 \$1,597.12 \$1,221.08 \$955.81 \$166.56 \$451.38	\$1,483.09 \$1,597.12 \$1,221.08 \$955.81 \$166.56 \$451.38	\$1,483.09 \$1,597.12 \$1,221.08 \$955.81 \$166.56 \$451.38	\$1,483.09 \$1,597.12 \$1,221.08 \$955.81 \$166.56 \$451.38	\$16,433.46 \$18,161.64 \$13,007.16 \$9,493.08 \$1,531.71 \$3,852.09	\$0.00 \$0.00 \$0.00 \$168.76 \$53.28 \$132.63	\$22,365.82 \$24,550.12 \$17,891.48 \$13,485.08 \$2,251.23 \$5,790.24		\$3,600.02	\$125.00	\$125.00	\$125.00	\$90,661.55	
			----- \$5,875.04	----- \$5,875.04	----- \$5,875.04	----- \$5,875.04	----- \$62,479.14	----- \$354.67	----- \$86,333.97 \$86,686.53							
DUBE DAWN	060012-7979 HILL TOP BOULEVARD	2020-2021	\$134.79	\$167.37	\$167.37	\$167.37	\$79.66	\$40.17	\$756.73	\$766.28	\$504.84	\$246.26	\$125.00	\$125.00	\$125.00	\$1,892.38
PROUTY ANTHONY M	080108-1112 PLAINS ROAD	2020-2021	\$0.00	\$498.64	\$678.69	\$678.69	\$173.08	\$108.60	\$2,137.70	\$2,165.54	\$368.40	\$125.00	\$125.00	\$125.00	\$2,908.94	
HORTON RAYMOND W	090263-10 TENNEY HILL	2019-2020 2020-2021	\$2.87 \$2.96	\$2.87 \$2.96	\$2.87 \$2.96	\$2.87 \$2.96	\$3.79 \$1.85	\$0.92 \$0.96	\$16.19 \$14.65		\$78.50	\$125.00	\$125.00	\$125.00	\$484.66	
			----- \$5.83	----- \$5.83	----- \$5.83	----- \$5.83	----- \$5.64	----- \$1.88	----- \$30.84 \$31.16							
MEAD JOAN P	130245-0 ROBERTS ROAD OFF MELODY LANE	2020-2021	\$262.87	\$262.87	\$262.87	\$262.87	\$178.65	\$84.12	\$1,314.25	\$1,330.01	\$247.72	\$125.00	\$125.00	\$125.00	\$1,952.73	
AJIT LLC	5A0124-5380 US ROUTE 5	2019-2020 2020-2021	\$0.00 \$1,148.86	\$0.00 \$1,148.86	\$0.00 \$1,148.86	\$61.12 \$1,148.86	\$14.72 \$781.13	\$0.00 \$367.64	\$75.84 \$5,744.21		\$788.48	\$125.00	\$125.00	\$125.00	\$7,053.37	
			----- \$1,148.86	----- \$1,148.86	----- \$1,148.86	----- \$1,209.98	----- \$795.85	----- \$367.64	----- \$5,820.05 \$5,889.89							

ATTACHMENT B
PROPERTY CARDS



Property Card: 7303 VT ROUTE 131
Weathersfield, VT

<p>NO PHOTO AVAILABLE</p>	<p>Parcel ID: 03-02-51.000</p> <p>Owner: WORLD OF DISCOVERY, INC Co-Owner: Mailing Address: 1117 N HARTLAND RD WRJ, VT 05001-9707</p>
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Property Description: LAND & BUILDINGS
Book / Page: 152 / 124
Date Transfer Recorded:
Status: A
SPAN: 705-224-10177
Category: C
Total Acres: 8.61

Real Value: \$122,900
Land Value: \$37,300
Building Value: \$85,600
Homestead Value: \$122,900
Housesite Value: \$114,900



Property Card: 0
Weathersfield, VT

<p>NO PHOTO AVAILABLE</p>	<p>Parcel ID: 04-01-35.000</p> <p>Owner: HOUGHTON ALAN CARL Co-Owner: Mailing Address: 94 MARC AVE SOUTHBRIDGE, MA 01550</p>
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Property Description: LAND - LANDLOCKED

Book / Page: /

Date Transfer Recorded:

Status: A

SPAN: 705-224-10743

Category: M

Total Acres: 11.3

Real Value: \$15,300

Land Value: \$15,300

Building Value: \$0

Homestead Value: \$15,300

Housesite Value: \$0



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Property Card: 1434 GRAVELIN ROAD
Weathersfield, VT

NO PHOTO
AVAILABLE

Parcel ID: 04-02-43.000

Owner: WORRALL JASON

Co-Owner:

Mailing Address: 1434 GRAVELIN RD

PERKINSVILLE, VT 05151

Property Description: LAND & BUILDINGS

Book / Page: 90 / 338+

Date Transfer Recorded:

Status: A

SPAN: 705-224-11702

Category: MHL

Total Acres: 3.1

Real Value: \$84,300

Land Value: \$46,100

Building Value: \$38,200

Homestead Value: \$84,300

Housesite Value: \$78,900



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2/19/2022

Page 1 of 1

Property Information - Weathersfield, VT



Property Card: 739 THRASHER ROAD
Weathersfield, VT

NO PHOTO
AVAILABLE

Parcel ID: 05-01-54.000

Owner: ABBOTT EDWARD J & EMILY J

Co-Owner:

Mailing Address: 739 THRASHER RD

WINDSOR, VT 05089

Property Description: LAND & BUILDINGS

Book / Page: 112 / 220

Date Transfer Recorded:

Status: A

SPAN: 705-224-10001

Category: R2

Total Acres: 115.4

Real Value: \$176,200

Land Value: \$144,500

Building Value: \$31,700

Homestead Value: \$176,200

Housesite Value: \$80,600



Property Card: 79 HILL TOP BOULEVARD
Weathersfield, VT

<p>NO PHOTO AVAILABLE</p>	<p>Parcel ID: 06-00-12.000</p> <p>Owner: DUBE DAWN Co-Owner: Mailing Address: 79 HILL TOP BLVD WINDSOR, VT 05089</p>
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Property Description: MOBILE HOME
Book / Page: 177 / 336-337
Date Transfer Recorded: 6/16/2015
Status: A
SPAN: 705-224-10890
Category: MHU
Total Acres: 0

Real Value: \$26,100
Land Value: \$0
Building Value: \$26,100
Homestead Value: \$26,100
Housesite Value: \$26,100



Property Card: 1112 PLAINS ROAD
Weathersfield, VT

<p>NO PHOTO AVAILABLE</p>	<p>Parcel ID: 08-01-08.000</p> <p>Owner: PROUTY ANTHONY M Co-Owner: Mailing Address: 1112 PLAINS RD PERKINSVILLE, VT 05151</p>
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Property Description: LAND & BUILDINGS
Book / Page: 178 / 214-216
Date Transfer Recorded: 9/23/2015
Status: A
SPAN: 705-224-11531
Category: R2
Total Acres: 10.01

Real Value: \$131,100
Land Value: \$48,200
Building Value: \$82,900
Homestead Value: \$131,100
Housesite Value: \$123,600



Property Card: 0 TENNEY HILL
Weathersfield, VT

<p>NO PHOTO AVAILABLE</p>	<p>Parcel ID: 09-02-63.001</p> <p>Owner: HORTON RAYMOND W Co-Owner: C/O TOWN OF WEATHERSFIELD Mailing Address: PO BOX 550 ASCUTNEY, VT 05030-0550</p>
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Property Description: LAND

Book / Page: /

Date Transfer Recorded:

Status: A

SPAN: 705-224-11966

Category: M

Total Acres: 1.18

Real Value: \$500

Land Value: \$500

Building Value: \$0

Homestead Value: \$0

Housesite Value: \$0



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Property Card: 0 ROBERTS ROAD
Weathersfield, VT

<p>NO PHOTO AVAILABLE</p>	<p>Parcel ID: 13-02-45.000</p> <p>Owner: MEAD JOAN P Co-Owner: C/O HAL MEAD Mailing Address: 13609 CR101 OXFORD, FL 34484</p>
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Property Description: LAND
Book / Page: /
Date Transfer Recorded:
Status: A
SPAN: 705-224-11859
Category: M
Total Acres: 2.4

Real Value: \$44,300
Land Value: \$44,300
Building Value: \$0
Homestead Value: \$0
Housesite Value: \$0



Property Card: 5380 US ROUTE 5
Weathersfield, VT

NO PHOTO
AVAILABLE

Parcel ID: 5A-01-24.000

Owner: AJIT LLC

Co-Owner:

Mailing Address: 593 ROCKINGHAM RD

BELLOWS FALLS, VT 05101

Property Description: LAND

Book / Page: 140 / 87-89

Date Transfer Recorded:

Status: A

SPAN: 705-224-11169

Category: C

Total Acres: 1.6

Real Value: \$191,500

Land Value: \$183,500

Building Value: \$8,000

Homestead Value: \$0

Housesite Value: \$0



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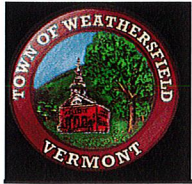
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2/19/2022

Page 1 of 1

Property Information - Weathersfield, VT

Meeting date February 21, 2022
 AP warrant date 02/21/22
 Payroll warrant date 1 02/10/22
 Payroll warrant date 2 02/17/22



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of February 21, 2022

	Check Date	Payroll	Operating Expenses
General Fund			
	2/10/2022	\$7,035.40	
	2/17/2022	\$8,041.56	
AP	2/21/2022		\$55,786.76
Total		\$15,076.96	\$55,786.76
Highway Fund			
	2/10/2022	\$6,028.86	
	2/17/2022	\$3,502.40	
AP	2/21/2022		\$19,005.13
Total		\$9,531.26	\$19,005.13
Solid Waste Mgmt Fund			
	2/10/2022	\$799.18	
	2/17/2022	\$782.48	
AP	2/21/2022		\$12,082.52
Total		\$1,581.66	\$12,082.52
Library			
	2/10/2022	\$995.54	
	2/17/2022	\$1,738.00	
Total		\$2,733.54	\$0.00
Highway Grant			
Library Fundraising Expense			\$690.00
Grand Totals			
		\$28,923.42	\$87,564.41

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 \$116,487.83. 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
APEX	02/08/22	Sketching software 317388	11-7-104-25.00 Listers-Software agree	430.00	224822	02/22/22
CANON	02/08/22	1/20-2/19/2022 28043827	11-7-103-18.00 TC-Copier Usage/Supplies/	49.00	224823	02/22/22
CAN	02/15/22	Usage 9/27-12/26/21 4038458046	11-7-103-18.00 TC-Copier Usage/Supplies/	18.39	224824	02/22/22
CAN	02/15/22	Usage charge 4038743717	11-7-201-20.00 Police-Office Supplies	65.60	224824	02/22/22
COMPETIT	02/10/22	IT February 2022 CW-53234	11-7-101-25.05 GF-IT Services	500.85	224825	02/22/22
COMPETIT	02/10/22	IT February 2022 CW-53234	11-7-103-25.05 IT Services	241.36	224825	02/22/22
COMPETIT	02/10/22	IT February 2022 CW-53234	11-7-102-25.05 IT Services	241.36	224825	02/22/22
COMPETIT	02/10/22	IT February 2022 CW-53234	11-7-104-25.05 IT Services	375.44	224825	02/22/22
COMPETIT	02/10/22	IT February 2022 CW-53234	11-7-105-25.05 IT Services	120.68	224825	02/22/22
COMPETIT	02/10/22	IT February 2022 CW-53234	11-7-201-25.05 IT Services	241.36	224825	02/22/22
COMPETIT	02/10/22	IT February 2022 CW-53234	11-7-206-25.05 IT Services	120.68	224825	02/22/22
COMPETIT	02/10/22	IT February 2022 CW-53234	11-7-207-25.05 IT Services	120.68	224825	02/22/22
COMPETIT	02/10/22	IT February 2022 CW-53234	11-7-601-25.05 IT Services	120.38	224825	02/22/22
COMCASTBU	02/08/22	2/9-3/8 8773501440106826 MMHFEB22	11-7-101-31.00 GF-Telephone	271.13	224826	02/22/22
COMCASTBU	02/09/22	acct0009194 Feb22 WWFIRE2/22	11-7-207-31.00 Telephone & Internet	196.12	224826	02/22/22
BUSINESSCC	02/15/22	1/10-2/1/22 creditcard ADMINJAN22	11-7-101-20.00 GF-Office Supplies	99.99	224827	02/22/22
BUSINESSCC	02/15/22	1/10-2/1/22 creditcard ADMINJAN22	11-7-201-20.00 Police-Office Supplies	48.91	224827	02/22/22
BUSINESSCC	02/15/22	1/10-2/1/22 creditcard ADMINJAN22	11-7-101-25.15 GF-Software Purchase	14.99	224827	02/22/22
BUSINESSCC	02/15/22	1/10-2/1/22 creditcard ADMINJAN22	11-7-101-20.00 GF-Office Supplies	100.46	224827	02/22/22
BUSINESSCC	02/15/22	1/10-2/1/22 creditcard ADMINJAN22	11-7-205-31.01 Emergency Mgmt	80.00	224827	02/22/22
BUSINESSCC	02/15/22	1/10-2/1/22 creditcard ADMINJAN22	11-7-205-31.01 Emergency Mgmt	80.00	224827	02/22/22
BUSINESSCC	02/15/22	1/10-2/1/22 creditcard ADMINJAN22	11-7-205-31.01 Emergency Mgmt	80.00	224827	02/22/22
BUSINESSCC	02/15/22	1/10-2/1/22 creditcard ADMINJAN22	11-7-206-30.10 Electricity	326.35	224827	02/22/22
BUSINESSCC	02/15/22	1/27/22-2/3/22 Charge AVFD2/6/22	11-7-206-20.00 Supplies	125.98	224827	02/22/22
BUSINESSCC	02/15/22	1/27/22-2/3/22 Charge AVFD2/6/22	11-7-206-60.00 Maintenance & Repairs	24.43	224827	02/22/22

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
BUSINESSC	COMMERCIAL CARD SERVICES	02/15/22	1/16-2/2/22 Charges LIBFEB22	11-7-601-62.10 Library-Building Maint.	5.99	224827	02/22/22
BUSINESSC	COMMERCIAL CARD SERVICES	02/15/22	1/16-2/2/22 Charges LIBFEB22	11-7-601-20.01 Library-Office Supplies	13.99	224827	02/22/22
BUSINESSC	COMMERCIAL CARD SERVICES	02/15/22	1/16-2/2/22 Charges LIBFEB22	11-7-601-21.00 Library-Postage	3.63	224827	02/22/22
BUSINESSC	COMMERCIAL CARD SERVICES	02/15/22	Creditcard 1/11-2/2/22 WWVDFEB22	11-7-207-60.00 Maintenance & Repair	230.00	224827	02/22/22
BUSINESSC	COMMERCIAL CARD SERVICES	02/15/22	Creditcard 1/11-2/2/22 WWVDFEB22	11-7-207-60.00 Maintenance & Repair	-0.01	224827	02/22/22
FAIRPOINT	CONSOLIDATED COMMUNICATIO	02/09/22	Jan22 #117409296999 1879JAN22	11-7-101-31.00 GF-Telephone	51.71	224828	02/22/22
FAIRPOINT	CONSOLIDATED COMMUNICATIO	02/15/22	AVFD 1/27-2/26 AVFD'22FEB	11-7-206-31.00 Telephone & Internet	45.01	224828	02/22/22
COUNTRYL	COUNTRYSIDE LOCK & ALARMS	02/15/22	WWVFD Mar22-Feb23 186635	11-7-207-60.00 Maintenance & Repair	220.00	224829	02/22/22
EYEMED	FIDELITY SECURITY LIFE IN	02/08/22	Feb 22 Premiums FEB22PREMIUM	11-7-103-14.10 TC-Insurance Benefits	8.70	224830	02/22/22
EYEMED	FIDELITY SECURITY LIFE IN	02/08/22	Feb 22 Premiums FEB22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	8.70	224830	02/22/22
EYEMED	FIDELITY SECURITY LIFE IN	02/08/22	Feb 22 Premiums FEB22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	4.61	224830	02/22/22
EYEMED	FIDELITY SECURITY LIFE IN	02/08/22	Feb 22 Premiums FEB22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	12.76	224830	02/22/22
EYEMED	FIDELITY SECURITY LIFE IN	02/08/22	Feb 22 Premiums FEB22PREMIUM	11-7-601-14.10 Library-Insurance Benft	12.76	224830	02/22/22
EYEMED	FIDELITY SECURITY LIFE IN	02/08/22	Feb 22 Premiums FEB22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	8.70	224830	02/22/22
EYEMED	FIDELITY SECURITY LIFE IN	02/08/22	Feb 22 Premiums FEB22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	4.61	224830	02/22/22
FORDCL	FORD OF CLAREMONT	02/15/22	Jiffy Mart Cabin Filter 51523	11-7-206-60.00 Maintenance & Repairs	156.30	224831	02/22/22
FORDCL	FORD OF CLAREMONT	02/18/22	Service Car 1 51641	11-7-201-52.00 Repairs and Supplies	39.95	224831	02/22/22
FULLER	FULLER FARM	02/14/22	hay for resident in need 2/22/2022	11-7-106-90.04 Exp. - ARN Res.	500.00	224832	02/22/22
GALLS	GALLS, LLC	02/15/22	Nylon Flight Jacket 020055646	11-7-201-15.00 Police-Uniforms and Clean	49.71	224833	02/22/22
GOLDEN	GOLDEN CROSS AMBULANCE IN	02/08/22	February 2022 FEB2022	11-7-204-45.00 Golden Cross Ambulance	1859.00	224834	02/22/22
GMP	GREEN MOUNTAIN POWER	02/08/22	1/4-2-3 acct31348200002 1862JAN22	11-7-301-30.01 GF-Perkins Village elec	101.55	224835	02/22/22
GMP	GREEN MOUNTAIN POWER	02/15/22	1/13-2/14 #18968200008 AVFDJAN22	11-7-206-30.10 Electricity	193.56	224835	02/22/22
GMP	GREEN MOUNTAIN POWER	02/08/22	1/4-2/3 acct5875720009 FIREPUMJAN22	11-7-205-31.10 Fire Hydrant El Service	21.20	224835	02/22/22
GMP	GREEN MOUNTAIN POWER	02/08/22	1/4-2/3 acct 90947992575 QRDJAN22	11-7-301-30.01 GF-Perkins Village elec	241.92	224835	02/22/22
GMP	GREEN MOUNTAIN POWER	02/04/22	1/4-2/3 acct80547200008 WWVFDJAN22	11-7-207-30.10 Electricity	246.54	224835	02/22/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GULNIK	02/15/22	1/13-2/17 Mileage MILAGE'22FEB	11-7-101-29.20 GF-Travel/Mileage	132.68	224836	02/22/22
INGRA	02/14/22	Books 57420743	11-7-601-78.00 Library-Media	23.28	224837	02/22/22
INGRA	02/14/22	Books 57550674	11-7-601-78.00 Library-Media	18.80	224837	02/22/22
FARNSWORT	02/04/22	Cleaning 2/10/22 094	11-7-601-40.00 Custodial Services	50.00	224838	02/22/22
FARNSWORT	02/04/22	Cleaning 2/10/22 094	11-7-301-40.00 Custodial Services	100.00	224838	02/22/22
FARNSWORT	02/04/22	Cleaning 2/17/22 095	11-7-601-40.00 Custodial Services	50.00	224838	02/22/22
FARNSWORT	02/04/22	Cleaning 2/17/22 095	11-7-301-40.00 Custodial Services	100.00	224838	02/22/22
FARNSWORT	02/04/22	Cleaning 2/24/22 096	11-7-601-40.00 Custodial Services	50.00	224838	02/22/22
FARNSWORT	02/04/22	Cleaning 2/24/22 096	11-7-301-40.00 Custodial Services	100.00	224838	02/22/22
LEAF	02/08/22	Copier lease Feb 22 12834140	11-7-101-44.00 GF-Copier Lease	323.08	224839	02/22/22
LHS	02/15/22	Accuvote coding 72077	11-7-103-39.00 TC-Town Meetings and Elec	1911.00	224840	02/22/22
LIB-UV-CO	02/14/22	ANNUAL MEMBERSHIP FEES LUV CO-OP'22	11-7-601-27.51 Library-Memberships	20.00	224841	02/22/22
SWCRP	02/15/22	Oct-Dec 21 ZoningContratw WEA#1912-2	11-7-105-25.00 Land Use-Consultant	1530.00	224842	02/22/22
MVP	02/18/22	Mar 22 Premiums MAR22PREMIUM	11-2-011-14.10 Insurance Prem Liability	2024.51	224843	02/22/22
MVP	02/18/22	Mar 22 Premiums MAR22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	1134.04	224843	02/22/22
MVP	02/18/22	Mar 22 Premiums MAR22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	1175.17	224843	02/22/22
MVP	02/18/22	Mar 22 Premiums MAR22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	587.59	224843	02/22/22
MVP	02/18/22	Mar 22 Premiums MAR22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	1651.11	224843	02/22/22
MVP	02/18/22	Mar 22 Premiums MAR22PREMIUM	11-7-601-14.10 Library-Insurance Benft	733.54	224843	02/22/22
MVP	02/18/22	Mar 22 Premiums MAR22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	587.59	224843	02/22/22
NE MUN	02/08/22	work 1/6,11,13,17,26,27 49858	11-7-104-25.90 Contracted Assessor / Lis	2992.50	224844	02/22/22
VTAGHUMAN	02/10/22	Payroll Transfer PR-02/10/22	11-2-011-07.00 Garnishments	327.84	224846	02/22/22
VTAGHUMAN	02/17/22	Payroll Transfer PR-02/17/22	11-2-011-07.00 Garnishments	327.84	224846	02/22/22
PITNEY	02/06/22	1/6-4/5/2022 Lease 3315181702	11-7-101-21.00 GF-Postage	205.05	224847	02/22/22
PRIOR	02/04/22	Interlibrary 8168226	11-7-601-21.00 Library-Postage	80.00	224848	02/22/22

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
RYMES	02/14/22	RYMES PROPANE & OIL #2 Fuel Oil 197.5 gal. 14355	11-7-207-32.00 Fuel Oil/Propane	564.65	224849	02/22/22
STAPLES	02/18/22	STAPLES CREDIT PLAN Office Supplies 3013631071	11-7-101-20.00 GF-Office Supplies	23.69	224850	02/22/22
STAPLES	02/18/22	STAPLES CREDIT PLAN Office Supplies 3013631071	11-7-103-20.00 TC-Office Supplies	25.98	224850	02/22/22
STAPLES	02/18/22	STAPLES CREDIT PLAN Office Supplies 3015133271	11-7-201-20.00 Police-Office Supplies	24.48	224850	02/22/22
TWIN	02/14/22	TWINLINE TOWING & RECOVER Inspection and battery 23993	11-7-207-60.10 Vehicle Maintenance	247.89	224852	02/22/22
VICKERS	02/14/22	VICKERS CONSULTING SERVIC 2021 AFG Application 026476	11-7-207-42.00 Dues & Fees	1200.00	224854	02/22/22
VTEL	02/15/22	VTEL 2/5-3/4/22 #905-111-1296 7626700FEB22	11-7-302-39.00 1879 School house Maint	50.00	224855	02/22/22
WEX BANK	02/16/22	WEX BANK Feb'21 AVFD & Police Fuel 78481844	11-7-206-51.00 AVFD Fuel	221.14	224856	02/22/22
WEX BANK	02/16/22	WEX BANK Feb'21 AVFD & Police Fuel 78481844	11-7-201-51.00 Gas and Oil	971.00	224856	02/22/22
COTYTX	02/08/22	WINDSOR COUNTY TREASURER County Tax & Bond Pymt FY22 TAX/BON	11-7-101-75.00 GF-County Tax	17244.86	224857	02/22/22
COTYTX	02/08/22	WINDSOR COUNTY TREASURER County Tax & Bond Pymt FY22 TAX/BON	11-7-101-75.10 GF-County Courthouse Bond	7767.62	224857	02/22/22
S.G.REED	02/15/22	REED TRUCK SERVICES INC Spartan Gladiator 6261	11-7-206-60.10 Vehicle Maintenance	507.14	224859	02/22/22
S.G.REED	02/15/22	REED TRUCK SERVICES INC Spartan Gladiator 6264	11-7-206-60.10 Vehicle Maintenance	317.29	224859	02/22/22
BIBENS	02/10/22	BIBENS HOME CENTER INC. 1879 Schoolhouse 494200/1	11-7-302-39.00 1879 School house Maint	42.82	224860	02/22/22
OSGOOD	02/18/22	RALPH OSGOOD, INC. Repairs 29890	11-7-206-60.00 Maintenance & Repairs	11.50	224861	02/22/22
SECUR	02/10/22	SECURSHRED February 22 pick-up 385543	11-7-101-20.00 GF-Office Supplies	22.00	224862	02/22/22
IRVINGOIL	02/09/22	IRVING ENERGY DISTRIBUTIO 1879 Schoolhouse: 423.3 g 957940	11-7-301-32.00 Heating Fuel Oil	1328.07	224863	02/22/22
MADISON	02/18/22	MADISON NATIONAL LIFE INS March '22 Premiums MARCH'22	11-7-103-14.10 TC-Insurance Benefits	23.39	224864	02/22/22
MADISON	02/18/22	MADISON NATIONAL LIFE INS March '22 Premiums MARCH'22	11-7-201-14.10 Police-Insurance Benefits	76.83	224864	02/22/22
MADISON	02/18/22	MADISON NATIONAL LIFE INS March '22 Premiums MARCH'22	11-7-101-14.10 GF-Insurance Benefits	40.50	224864	02/22/22
MADISON	02/18/22	MADISON NATIONAL LIFE INS March '22 Premiums MARCH'22	11-7-101-14.10 GF-Insurance Benefits	30.84	224864	02/22/22
MADISON	02/18/22	MADISON NATIONAL LIFE INS March '22 Premiums MARCH'22	11-7-201-14.10 Police-Insurance Benefits	30.81	224864	02/22/22
MADISON	02/18/22	MADISON NATIONAL LIFE INS March '22 Premiums MARCH'22	11-7-601-14.10 Library-Insurance Benft	116.44	224864	02/22/22
MADISON	02/18/22	MADISON NATIONAL LIFE INS March '22 Premiums MARCH'22	11-7-101-14.10 GF-Insurance Benefits	19.72	224864	02/22/22
MADISON	02/18/22	MADISON NATIONAL LIFE INS March '22 Premiums MARCH'22	11-7-101-14.10 GF-Insurance Benefits	29.64	224864	02/22/22

02/18/22
12:14 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19523 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1 (General Fund) All check #s 02/22/22 To 02/22/22

Page 5 of 5
payroll

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MADISON	MADISON NATIONAL LIFE INS	02/18/22	March '22 Premiums MARCH'22	11-7-103-14.10 TC-Insurance Benefits	17.54	224864	02/22/22
GMP	GREEN MOUNTAIN POWER	02/18/22	1/13-2/14 31168200009 MMHFEB22	11-7-301-30.00 Electricity & Gas	460.27	224865	02/22/22
Report Total					55786.76		

02/18/22

Town of Weathersfield Accounts Payable

Page 1 of 2

12:14 pm

Check Warrant Report # 19523 Current Prior Next FY Invoices For Fund (Highway Fund)

payroll

For Check Acct 1(General Fund) All check #s 02/22/22 To 02/22/22

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AIRGAS	02/16/22	Supplies	12-7-101-52.00	5.63	224819	02/22/22
		9122309643	Repairs & Supplies			
ARSALT	02/08/22	bluk ice salt 21.52 tons	12-7-101-58.15	1614.00	224821	02/22/22
		0698603	Salt			
ARSALT	02/04/22	bluk ice salt 21.55 tons	12-7-101-58.15	1616.25	224821	02/22/22
		0699188	Salt			
ARSALT	02/16/22	ice salt 22.47 + 22.75	12-7-101-58.15	3391.50	224821	02/22/22
		0701253	Salt			
COMPETIT	02/10/22	IT February 2022	12-7-101-25.05	120.68	224825	02/22/22
		CW-53234	IT Services			
BUSINESSC	02/16/22	1/12-2/1/22 charges	12-7-101-24.10	0.99	224827	02/22/22
		HWAYJAN22	Office Equipment			
BUSINESSC	02/16/22	1/12-2/1/22 charges	12-7-101-27.00	384.12	224827	02/22/22
		HWAYJAN22	Training and Conferences			
BUSINESSC	02/16/22	1/12-2/1/22 charges	12-7-101-35.10	14.99	224827	02/22/22
		HWAYJAN22	Security System Maint			
BUSINESSC	02/16/22	1/12-2/1/22 charges	12-7-101-52.00	39.75	224827	02/22/22
		HWAYJAN22	Repairs & Supplies			
BUSINESSC	02/16/22	1/12-2/1/22 charges	12-7-101-52.00	10.99	224827	02/22/22
		HWAYJAN22	Repairs & Supplies			
BUSINESSC	02/16/22	1/12-2/1/22 charges	12-7-101-27.00	4.23	224827	02/22/22
		HWAYJAN22	Training and Conferences			
EYEMED	02/08/22	Feb 22 Premiums	12-7-101-14.10	8.70	224830	02/22/22
		FEB22PREMIUM	HWY-Insurance Benefits			
EYEMED	02/08/22	Feb 22 Premiums	12-7-101-14.10	12.76	224830	02/22/22
		FEB22PREMIUM	HWY-Insurance Benefits			
EYEMED	02/08/22	Feb 22 Premiums	12-7-101-14.10	12.76	224830	02/22/22
		FEB22PREMIUM	HWY-Insurance Benefits			
EYEMED	02/08/22	Feb 22 Premiums	12-7-101-14.10	8.70	224830	02/22/22
		FEB22PREMIUM	HWY-Insurance Benefits			
EYEMED	02/08/22	Feb 22 Premiums	12-7-101-14.10	12.76	224830	02/22/22
		FEB22PREMIUM	HWY-Insurance Benefits			
EYEMED	02/08/22	Feb 22 Premiums	12-7-101-14.10	4.61	224830	02/22/22
		FEB22PREMIUM	HWY-Insurance Benefits			
GMP	02/08/22	1/4-2/3 acct79327200006	12-7-101-30.00	469.38	224835	02/22/22
		HWJAN22	Electricity			
MVP	02/18/22	Mar 22 Premiums	12-7-101-14.10	587.59	224843	02/22/22
		MAR22PREMIUM	HWY-Insurance Benefits			
MVP	02/18/22	Mar 22 Premiums	12-7-101-14.10	1175.17	224843	02/22/22
		MAR22PREMIUM	HWY-Insurance Benefits			
MVP	02/18/22	Mar 22 Premiums	12-7-101-14.10	1651.11	224843	02/22/22
		MAR22PREMIUM	HWY-Insurance Benefits			
MVP	02/18/22	Mar 22 Premiums	12-7-101-14.10	1175.17	224843	02/22/22
		MAR22PREMIUM	HWY-Insurance Benefits			
MVP	02/18/22	Mar 22 Premiums	12-7-101-14.10	1651.11	224843	02/22/22
		MAR22PREMIUM	HWY-Insurance Benefits			
MVP	02/18/22	Mar 22 Premiums	12-7-101-14.10	587.59	224843	02/22/22
		MAR22PREMIUM	HWY-Insurance Benefits			
OREILLY	02/16/22	Circuit Breaker	12-7-101-52.00	29.98	224845	02/22/22
		5683-299361	Repairs & Supplies			

02/18/22
12:14 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19523 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 02/22/22 To 02/22/22

Page 2 of 2
payroll

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
OREILLY	O'REILLY AUTO PARTS	02/16/22	QTHydFluid 5683-303268	12-7-101-52.00 Repairs & Supplies	22.78	224845	02/22/22
ULST	UNIFIRST CORPORATION	02/09/22	2/4 uniform cleaning 1070103179	12-7-101-15.20 HWY-Uniforms & Cleaning	110.42	224853	02/22/22
OSGOOD	RALPH OSGOOD, INC.	02/16/22	Repairs 30015	12-7-101-52.00 Repairs & Supplies	3944.60	224858	02/22/22
S.G.REED	REED TRUCK SERVICES INC	02/16/22	'09 International 6114	12-7-101-52.00 Repairs & Supplies	149.94	224859	02/22/22
MADISON	MADISON NATIONAL LIFE INS	02/18/22	March '22 Premiums MARCH'22	12-7-101-14.10 HWY-Insurance Benefits	24.00	224864	02/22/22
MADISON	MADISON NATIONAL LIFE INS	02/18/22	March '22 Premiums MARCH'22	12-7-101-14.10 HWY-Insurance Benefits	28.45	224864	02/22/22
MADISON	MADISON NATIONAL LIFE INS	02/18/22	March '22 Premiums MARCH'22	12-7-101-14.10 HWY-Insurance Benefits	25.61	224864	02/22/22
MADISON	MADISON NATIONAL LIFE INS	02/18/22	March '22 Premiums MARCH'22	12-7-101-14.10 HWY-Insurance Benefits	25.61	224864	02/22/22
MADISON	MADISON NATIONAL LIFE INS	02/18/22	March '22 Premiums MARCH'22	12-7-101-14.10 HWY-Insurance Benefits	27.17	224864	02/22/22
MADISON	MADISON NATIONAL LIFE INS	02/18/22	March '22 Premiums MARCH'22	12-7-101-14.10 HWY-Insurance Benefits	33.47	224864	02/22/22
MADISON	MADISON NATIONAL LIFE INS	02/18/22	March '22 Premiums MARCH'22	12-7-101-14.10 HWY-Insurance Benefits	22.56	224864	02/22/22
Report Total					----- 19005.13 =====		

02/18/22

Town of Weathersfield Accounts Payable

12:14 pm

Check Warrant Report # 19523 Current Prior Next FY Invoices For Fund (Proctor Library)

payroll

For Check Acct 1 (General Fund) All check #s 02/22/22 To 02/22/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
TRIBUTE	02/04/22	Bench Shannon Stevens 2529	13-7-101-11.02 Fundraising Expenses	690.00	224851	02/22/22
Report Total				690.00		

02/18/22
12:14 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19523 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1(General Fund) All check #s 02/22/22 To 02/22/22

Page 1 of 1
payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AGRI	02/10/22	AGRI-CYCLE January Compost 0000015486	21-7-102-45.06 Recycling - Compost	64.84	224818	02/22/22
ALV	02/16/22	ALVA WASTE SERVICES, LLC. Hauling, glass 45889	21-7-102-45.01 Recycling - Glass	267.00	224820	02/22/22
ALV	02/16/22	ALVA WASTE SERVICES, LLC. Single stream recycling 45994	21-7-102-45.00 Zero Sort contain &Tipp	3890.60	224820	02/22/22
ALV	02/16/22	ALVA WASTE SERVICES, LLC. MSW Jan'22 45995	21-7-101-45.05 Trash-Tippage	5507.76	224820	02/22/22
ALV	02/16/22	ALVA WASTE SERVICES, LLC. C&D 45996	21-7-101-45.10 C&D Tippage	1895.61	224820	02/22/22
COMPETIT	02/10/22	CCI MANAGED SERVICES IT February 2022 CW-53234	21-7-101-25.05 IT Services	120.68	224825	02/22/22
EYEMED	02/08/22	FIDELITY SECURITY LIFE IN Feb 22 Premiums FEB22PREMIUM	21-7-101-14.10 Insurance Benefits	4.61	224830	02/22/22
GMP	02/08/22	GREEN MOUNTAIN POWER 1/4-2/3 acct70547200009 TFSJAN22	21-7-101-30.00 Electricity	315.47	224835	02/22/22
MADISON	02/18/22	MADISON NATIONAL LIFE INS March '22 Premiums MARCH'22	21-7-101-14.10 Insurance Benefits	15.95	224864	02/22/22
Report Total				----- 12082.52 =====		

02/18/22
11:56 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/17/22 to 02/17/22 Departments 111 to 111

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	14746	02/17/22	0.00	431.27
DANGOF	DANGO, FLORA ANN	E	14749	02/17/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E	14750	02/17/22	0.00	818.06
DAY	STILLSON, DIANA L.		48071	02/17/22	77.05	0.00
GRAHAMJ	GRAHAM, JOHN J.	E	14752	02/17/22	0.00	364.25
GULNICKB	GULNICK, BRANDON W.	E	14753	02/17/22	0.00	1103.14
GUMBART	GUMBART, RYAN C.	E	14754	02/17/22	0.00	1098.54
HIERS	HIER, STEVE A.	E	14755	02/17/22	0.00	233.07
MCKENZIEG	MCKENZIE, GAIL R.	E	14757	02/17/22	0.00	761.98
PRINCE	PRINCE, RYAN C.	E	14760	02/17/22	0.00	700.77
SAVAGE	SAVAGE, OLIVIA I.	E	14763	02/17/22	0.00	484.87
SAVAGE	SAVAGE, OLIVIA I.	E	14764	02/17/22	0.00	32.32
Total of 2 items for SAVAGE					0.00	517.19
SMITH	SMITH, STEVEN		48070	02/17/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	14766	02/17/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E	14767	02/17/22	0.00	111.37
					264.57	7776.99

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02/18/22
11:57 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/17/22 to 02/17/22 Departments 121 to 121

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	14747	02/17/22	0.00	655.81
ESTYJO	ESTY, JOHN W.	E	14751	02/17/22	0.00	853.80
LONGTIN	LONGTIN, ALEXANDER J.	E	14756	02/17/22	0.00	452.81
MOORER	MOORE, RAY A.	E	14759	02/17/22	0.00	735.42
STAPLETON	STAPLETON, RAY E.	E	14765	02/17/22	0.00	804.56
					-----	-----
					0.00	3502.40
					=====	=====

***3,502.40

02/18/22
11:57 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/17/22 to 02/17/22 Departments 131 to 131

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	14748	02/17/22	0.00	129.56
RICHARDMA	RICHARDSON, MARK P.	E	14761	02/17/22	0.00	708.58
RICHARDMA	RICHARDSON, MARK P.	E	14762	02/17/22	0.00	742.46
Total of 2 items for RICHARDMA					0.00	1451.04
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14768	02/17/22	0.00	157.40
					0.00	1738.00
					=====	=====

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02/18/22
11:57 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/17/22 to 02/17/22 Departments 211 to 211

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	14758	02/17/22	0.00	289.88
WATERST	WATERS, TYLER M.	E	14769	02/17/22	0.00	492.60
					-----	-----
					0.00	782.48
					=====	=====

*****782.48

02/18/22
11:59 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/10/22 to 02/10/22 Departments 111 to 111

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	14722	02/10/22	0.00	425.89
DANGOF	DANGO, FLORA ANN	E	14725	02/10/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E	14726	02/10/22	0.00	818.06
GRAHAMJ	GRAHAM, JOHN J.	E	14728	02/10/22	0.00	186.34
GULNICKB	GULNICK, BRANDON W.	E	14729	02/10/22	0.00	1103.14
GUMBART	GUMBART, RYAN C.	E	14730	02/10/22	0.00	358.52
HIERS	HIER, STEVE A.	E	14731	02/10/22	0.00	233.07
MCKENZIEG	MCKENZIE, GAIL R.	E	14733	02/10/22	0.00	761.98
PRINCE	PRINCE, RYAN C.	E	14736	02/10/22	0.00	700.77
SAVAGE	SAVAGE, OLIVIA I.	E	14738	02/10/22	0.00	426.17
SAVAGE	SAVAGE, OLIVIA I.	E	14739	02/10/22	0.00	48.48
Total of 2 items for SAVAGE					0.00	474.65
SMITH	SMITH, STEVEN		48069	02/10/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	14741	02/10/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E	14742	02/10/22	0.00	148.11
					187.52	6847.88

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02/18/22
11:59 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/10/22 to 02/10/22 Departments 121 to 121

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	14723	02/10/22	0.00	1230.60
ESTYJO	ESTY, JOHN W.	E	14727	02/10/22	0.00	1567.45
LONGTIN	LONGTIN, ALEXANDER J.	E	14732	02/10/22	0.00	1063.42
MOORER	MOORE, RAY A.	E	14735	02/10/22	0.00	1362.83
STAPLETON	STAPLETON, RAY E.	E	14740	02/10/22	0.00	804.56
					-----	-----
					0.00	6028.86
					=====	=====

***6,028.86

02/18/22
11:59 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/10/22 to 02/10/22 Departments 131 to 131

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	14724	02/10/22	0.00	129.56
RICHARDMA	RICHARDSON, MARK P.	E	14737	02/10/22	0.00	708.58
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14744	02/10/22	0.00	157.40
					-----	-----
					0.00	995.54
					=====	=====

*****995.54

02/18/22
11:59 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 02/10/22 to 02/10/22 Departments 211 to 211

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	14734	02/10/22	0.00	282.10
WATERST	WATERS, TYLER M.	E	14745	02/10/22	0.00	517.08
					-----	-----
					0.00	799.18
					=====	=====

*****799.18