



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, MARCH 13, 2023 AT 6PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

ZOOM MEETING AVAILABLE
CLICK THE MOUNTAIN ON WEBSITE HOMEPAGE OR
PHONE NUMBER: (929) 205 - 6099 | MEETING ID: 542-595-4364 |
NO PARTICIPANT ID: PRESS # MEETING PASSCODE: 8021

Agenda

Appointments

1. Call to Order
2. Pledge of Allegiance
3. Election of Chairperson
4. Election of Vice-Chair
5. Election of Board Clerk
6. Establish Regular Meeting Dates/Times
7. Comments from TM, SB, and Citizens on
Topics not on the Agenda
8. Review Minutes from Previous Meeting:
02/21/23
9. Town Manager Update
10. Appoint a newspaper of record
11. Appoint a Recording Secretary
12. Vote to Purchase Police Cruiser
13. Appointments
14. Approve Warrant
15. Any other business
16. Adjourn

- Animal Control Officer (1 Vacancy)
 - Cathy Sullivan
- 1879 Schoolhouse Committee (7 Vacancies)
 - Matthew Kenniston
 - Nicole Gagnon
 - Roderick Bates
 - Allison Roth
 - Olivia Savage
 - deForest Bearse
 - Ray Stapleton
- Budget Committee (7 Vacancies)
 - Lisa Slade
 - Dylan Brown
- Conservation Commission (1 Vacancy)
- Energy Coordinator (1 Vacancy)
- Fence Viewer
 - Joseph Bublat
 - Amy Beth Main
 - Roderick Bates
- Green Up Coordinator (1 Vacancy)
- Lister (2 Vacancies)
 - Matthew
- Martin Memorial Hall Trustees (3 Vacancies)
 - Amy Beth Main
 - Lisa Slade
 - Olivia Savage – alternate
 - Julia Gumbart
- Parks and Recreation (7 Vacancies)
 - Amy Beth Main
 - Olivia Savage
 - Ray Stapleton
 - Julia Gumbart
 - Nichole Gagnon
- Planning Commission (2 Vacancies)
 - David Ainley
 - Michael Todd
- Solid Waste Mgmt. District Rep (1 Vacancy)
 - Brandon Gulnick
- SWC Regional Commission (1 Vacancy)
 - Joseph Bublat
- Surveyor of Wood and Lumber (1 Vacancy)
 - Roderick Bates
- Transportation Advisory Committee (1 Vacancy)
 - Brandon Gulnick
- Tree Warden (1 Vacancy)
 - Ryan Gumbart
- Veterans Memorial Committee (7 Vacancies)
 - deForest Bearse
- Weigher of Coal (1 Vacancy)
 - Amy Beth Main
 - John Arrison
 - Roderick Bates
- Zoning Board of Adjustment (7 Vacancies)
 - Joseph Bublat
 - Todd Hindinger
 - Willis Wood (Alternate)

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Tuesday, February 21, 2023
6:30 PM
REGULAR MEETING
Draft Minutes

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

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Olivia Savage	William Daniels	
Ray Stapleton	Josh Dauphin (remote)	
Steve Hier		
Joseph Bublat (remote)		
Mychael Smith (remote)		

- 1 Call to Order**
Mr. Todd called the meeting to order at 6:34pm.
- 2 Pledge of Allegiance**
Mr. Todd led the pledge of allegiance.
- 3 Agenda Review**
There were no changes to the agenda.
- 4 Comments from Citizens on topics not on the agenda**
Chief Dauphin spoke about the fire department budget and his work with the Town Manager, which has been going well. He also clarified that the two fire departments are the only contracted services with the Town. He strongly encouraged Select Board to form a committee to audit both fire department’s equipment.
- 5 Review minutes from previous meeting(s): 02/06/2023**
Additions/corrections/deletions:
 - a. None.**Motion:** To approve.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Made by: Ms. O'Brien

Second: Mr. Fuller

Vote: All in favor

6 Town Manager Update

a. Town Meeting

Annual Town Meeting will be held in person & virtually on Saturday, March 4, 2023. School Meeting begins at 10am. Town Meeting begins at 12:30pm and will not be using Zoom for virtual attendance. The School will already have their equipment setup and the Town will be using their Google Meet.

Link: meet.google.com/ikz-mniv-ogv

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

b. Ferry Road

The Town acquired the list of abutters on Ferry Road and will be sending them a letter this week.

c. FY23 Projections/Spending Freezes & Limits

Projections were completed for the remaining 4.5 months of the fiscal year. These projections demonstrated that the Net Revenue/Expense would end the year in the red. Spending freezes/limits/revisions were issued in the General Fund to insure an end the year closer to a net 0. Town budgets will continue to be monitored and the implementation of additional rounds of budgetary revisions/freezes/limits as needed.

d. Fire Department Contracts

The Fire Department contract expires on June 30th of this year. The Town has a meeting arranged on 2/28/23 with both Fire Departments to discuss.

e. Transfer Station Joint Committee Meeting

A meeting was held on 2/16/23 at MMH with the Chairs of all three Selectboards (West Windsor, Reading, and Weathersfield), the Weathersfield Selectboard Solid Waste Representative, Weathersfield Highway Superintendent, Director of Regional Planning, and the Weathersfield Town Manager. The committee reviewed financials, reviewed options, and voted to resolve the year-end deficit at the Transfer Station.

f. Unregistered Dogs

There are unregistered dogs in Weathersfield. Please see the Town Clerk to register your dog before April 1, 2023. If you need help registering your dog please feel free to contact her and she can walk you through the dog registration process.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

7 FY22 Audit Overview

Steve Hier gave an overview of the audit results. The findings resulted in an unqualified report, which means passing. There were no material weakness and no deficiencies. There were a few minor findings having to do with cash receipts and being behind on the general ledger reconciliations, which should be looked at and reconciled on a monthly basis. Overall, the net position of the Town is good and above where it was a year ago. However, there is still a cumulative deficit.

8 Transfer Station Deficit Discussion

The Fixed Revenues and Fixed Expenses are in good shape. Permit Sticker Revenue is cancelling out Fixed Expenses. In FY23, \$131,724 will be generated in Fixed Revenues through a fair and equal payment formula. The year will end with an estimated positive \$4,906 Fixed Revenue/Expense.

Variable revenues and variable expenses are not in good shape. Variable revenues (Punch Tickets) and variable expenses are not cancelling out. In FY23, an estimated \$181,300 in variable revenue will be generated and expend an estimated \$202,318 in variable expenses will be expended. At the end of year, there will be an estimated shortfall in net variable revenues/expenses of \$21,018.

On February 16, 2023, the Transfer Station Joint Committee held a meeting where the West Windsor Select Board Chair made a motion to recommend the Weathersfield Select Board raise the punch ticket cost by \$0.75 per punch effective April 1st. Weathersfield Select Board Solid Waste Representative seconded the motion. There was no additional discussion. The vote was unanimous.

The Select Board discussed whether to increase the punch ticket cost or charge for recycling. Mr. Fuller suggested perhaps using ARPA funds or not staying open on certain days to bring down costs. The Select Board agreed it was important to keep the employees and their hours. Mr. Tillman and Mr. Todd both suggested that perhaps there should be a charge for recycling since it is not free to get rid of. Mr. Tillman stated that there is a systemic issue that needs to be addressed without Band-Aid solutions. The Select Board agreed that the \$0.75 doesn't have to be permanent.

Motion: To raise the punch ticket cost by \$0.75 per punch effective April 1st, 2023 until June 30th, 2023 when the Select Board will review.

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

Vote: All in favor

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

9 Town Meeting Presentation

The Town Manager and the Select Board went through the presentation for the Town Meeting. The focus was on Articles, budgets, and who would be presenting what.

10 Four-Year Budget Comparison

The Town Manager presented the Four Year Budget Comparison.

Comparative Budget - All Funds Overview				
	FY21	FY22	FY23	FY24
General Fund Revenues	Audited Act.	Audited Act.	Budget	Budget
GF Taxes	1,112,742	1,066,066	1,093,484	1,307,678
Admin	232,232	231,929	262,072	219,863
Finance	-	-	22,943	11,000
Town Clerk	48,738	50,557	46,695	46,265
Listers	15,770	15,780	15,000	15,000
Land Use	11,017	12,977	5,750	6,122
Police	18,996	34,113	16,000	16,000
AVFA	-	15,662	-	-
WWVFD	-	2,000	-	-
Gen. Fire	-	-	-	-
Library	2,556	-	1,500	-
Subtotal	1,442,050	1,429,084	1,463,444	1,621,928
Highway Fund Revenues				
HF Property Tax Rev.	946,819	946,582	930,341	945,983
Hf Other Revenues	250,654	202,495	283,127	226,511
Subtotal	1,197,473	1,149,077	1,213,467	1,172,494
Solid Waste Fund Revenues				
SW Fixed Revenues	112,635	110,985	120,775	142,671
SW Variable Revenues	193,928	180,584	177,868	192,098
Subtotal	306,563	291,569	298,643	334,769
Total Revenue - All Funds	2,946,087	2,869,730	2,975,554	3,129,190

General Fund Expenses				
Admin	458,065	480,516	474,463	489,133
Finance	77,921	91,088	114,009	115,387
Town Clerk	96,243	127,391	131,191	142,052
Listers	68,277	57,205	63,445	64,673
Land Use	55,105	32,939	47,960	51,066
Police	299,677	345,100	331,647	382,786
AVFA	71,706	76,853	79,776	88,442
WWVFD	76,146	79,791	81,977	91,361
Gen. Fire	50,162	51,482	7,600	56,571
Library	117,121	113,763	131,376	140,457
Subtotal	1,370,424	1,456,128	1,463,444	1,621,928
Highway Fund Expenses				
Subtotal	1,204,672	1,044,136	1,213,467	1,172,494
Solid Waste Expenses				
Fixed Expenses	122,997	119,667	120,775	142,671
Variable Expenses	191,121	184,685	177,868	192,098
Subtotal	314,118	304,352	298,643	334,769
Total Expenses - All Funds	2,889,215	2,804,615	2,975,554	3,129,190

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

11 Police Cruiser Procurement

An RFB per the Purchasing Policy has been advertised for the procurement of a new Police Cruiser. On March 6th, bids and finance will be reviewed. The cost of cruisers have gone up. The Select Board discussed using a combination of reserve funds and ARPA funds. The Select Board concluded that they would wait until the RFPs to come in before coming to a decision.

Timeline	
Bids Released & Advertised:	February 7, 2023
Pre-Bid Conference	February 16, 2023
Bids Due:	March 2, 2023, at 2pm
Bid Opening:	March 2, 2023, at 3pm
SB Bid Review	March 6, 2023

12 Appointments

a. Planning Commission – 1 Vacancy

Appointments will take place after the Select Board reorganization meeting. The Town Manager will post all appointments available on the Town website.

13 Any Other Business

Ms. O’Brien stated that someone had stolen signs from the transfer station and inquired about why the camera’s there don’t work. Mr. Fuller stated that perhaps the Town should purchase game cameras for the transfer station.

14. Warrants

Motion: To approve the warrants for 1/3/2023 as followed, temporarily excluding check number 226219 from Norwich Industries.

General Funds Operating
Expenses \$35,391.67
Payroll \$14,718.84

Highway Fund Operating
Expenses \$24,025.78
Payroll \$8,152.75

Solid Waste Management Fund
Operating Expenses \$999.20
Payroll \$1,829.89

Gulden Ridge Culvert \$23,068.26

ARPA \$1,380.00

Library Operating Expenses \$0.00
Payroll \$2,151.34

Wex Bank Late \$1,166.83

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Grand Totals:

Operating Expenses \$86,031.74

Payroll \$26,852.82

The Select Board discussed classifications of accounts and funds, concluding that there needs to be better clarification.

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

Vote: All in favor

15. Future Agendas

Motion: To move the organizational meeting to March 9, 2023 at 6:30pm.

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

Vote: All in favor

16. Executive Session 1 V.S.A. § 313 – Town Manager Evaluation

The Select Board opted not to go into Executive Session. They went through different samples of evaluation forms to use. They discussed the pros and cons of the forms and the importance of the Town Manager getting feedback. The Select Board discussed having the chosen form ready for the next meeting.

17. Adjourn

Motion: To adjourn the meeting.

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

Vote: All in favor

The meeting adjourned at 9:06 PM.

Respectfully submitted,
Nichole Gagnon

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

WEATHERSFIELD SELECTBOARD

Michael Todd, Chairperson

Wendy Smith, Selector

Paul Tillman, Selector

Kelly O'Brien, Clerk

David Fuller, Vice- Chairperson



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

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

March 7, 2023

RE: Town Manager Update

Volunteer Application

On March 4, 2021, I released the proposed Volunteer Application in my Town Manager Update. See the following link:

https://www.weathersfieldvt.org/sites/g/files/vyhlf6216/f/agendas/sb_packet_-_03.04.2021.pdf

The recording was reviewed, and the application was introduced and explained. See minutes at the link below:

https://www.weathersfieldvt.org/sites/g/files/vyhlf6216/f/minutes/select_board_minutes_3-4-21_draft.pdf

Over the past several years there has been no process in place to apply for volunteer positions. Around this time of the year, I receive emails from various people requesting appointment, generally a one sentence email that doesn't include enough information, such as "who is requesting appointment, contact information, reason for desiring office, etc. This leads to a great deal of confusion, especially when you need to contact a person that is currently serving on a board. In addition, as more people are seeking volunteer positions, and considering there is a limited number of seats on certain committees, there is no methodology in place for choosing one person over another person as seats become competitive. For example, this year we have two (2) people requesting appointment for Weigher of Coal and three (3) people requesting appointment for Fence Viewer. There are two (2) vacancies for the Planning Commission, and two (2) people requesting appointment. What would have happened if three (3) people requested appointment and we only have 2 seats available?

In an effort to develop a process for volunteers, the volunteer application was put in place. I received 17 applications to fill appointed official vacancies. However, I did receive two (2) complaints about the application, which were both centered around the education question.

It is common for municipalities to have a volunteer application process in place. The volunteer application used this year was copied from another town. Our surrounding towns have an application process in place. Based on the feedback received, I modified the application. See attachment A – Current Volunteer Application, and Attachment B – Revised Volunteer Application. Please let me know if you have any other requested modifications.

ATTACHMENT A
[VOLUNTEER APPLICATION CURRENTLY BEING USED]

TOWN OF WEATHERSFIELD

APPOINTED OFFICIAL APPLICATION

Weathersfield's success as a community is largely due to the participation of residents in government and community affairs. Completing this form is one way to indicate your interest in being considered for appointment to one of the Boards, Commissions and Committees appointed by the Board of Selectmen. This form highlights the interests and qualifications of applicants willing to serve our community. All appointments remain at the discretion of the Selectboard.

First Name: _____ Middle Initial: _____ Last Name: _____

Address: _____

Telephone Number: _____ Email Address: _____

Occupation: _____ Name of Employer: _____

Do you reside in Weathersfield? Yes: _____ No: _____ How Long? _____

Are you a registered voter in Town? Yes: _____ No: _____

Age Group (Circle): Under 18 18-34 35-60 Over 60

Education (Circle): High School Some College Graduate Advanced

Degrees/ Major Study of Interest: _____

Certifications or Other Vocational Training: _____

Other Skills: _____

Volunteer Experience and/or Previous or Current Community Involvement:

Please note that many boards require regular attendance at weekday evening meetings, either once or several times per month.

* If you are appointed, could you meet: Mornings _____ Afternoons _____ Evenings _____

What do you feel you can contribute to the community that may not be evident from information already on this form? _____

TOWN OF WEATHERSFIELD

APPOINTED OFFICIAL APPLICATION

* Please check the Town Board, Commission, and Committees for which you would like to be considered for appointment.

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

Please list three individuals in Weathersfield who may be contacted when considering you for an appointment.

	Name	Phone
1.	_____	_____
2.	_____	_____
3.	_____	_____

Signature

Date

ATTACHMENT B
[REVISED VOLUNTEER APPLICATION]

**TOWN OF WEATHERSFIELD
APPOINTED OFFICIAL QUESTIONNAIRE**

Name: _____ Date: _____

Address: _____

Phone Number: _____ Email: _____

OFFICE DESIRED

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

Reason(s) for desiring office: _____

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

Please return or email this form to:

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



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

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

March 8, 2023

RE: Vote to Purchase Police Cruiser

Dear Selectors,

We discussed the purchase of a new police cruiser at the February 16, 2023 meeting. An RFP was advertised, pre-bid conference took place, and bids were opening and read aloud to the Public on March 2nd.

Police Cruiser Bids					
Company Name	Make	Model	Year	Price	Delivery Date
Ford of Claremont	Ford	SUV	2023	\$44,467	30-45 days
Central Auto	Dodge	Durango	2023	\$41,352	October

Chief Daniels and I discussed and reviewed the bids. Please vote to award the Police Cruiser Purchase to Ford of Claremont for \$44,467.

If you have any questions, please let me know.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

Meeting date March 9, 2023
 AP warrant date 03/09/23
 Payroll warrant date 1 02/23/23
 Payroll warrant date 2 03/02/23
 Payroll warrant date 3



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of March 9, 2023

	Check Date	Payroll	Operating Expenses
General Fund			
	02/23/23	\$7,281.79	Incl Prince Stipend \$384.62
	03/02/23	\$9,989.68	Incl Daniels Stipend \$576.92
AP	3/9/2023		\$55,508.95
Total		\$17,271.47	\$55,508.95
Highway Fund			
	02/23/23	\$4,404.96	
	03/02/23	\$4,323.13	
AP	3/9/2023		\$50,252.87
		\$8,728.09	\$50,252.87
Solid Waste Mgmt Fund			
	02/23/23	\$895.12	
	03/02/23	\$872.71	
AP	3/9/2023		\$18,868.27
Total		\$1,767.83	\$18,868.27
Library			
	02/23/23	\$1,056.20	
	03/02/23	\$1,056.20	
Total		\$2,112.40	\$0.00
ARPA			
			\$8,295.00
Grand Totals			
		\$29,879.79	\$132,925.09

 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 \$162,804.88. Let this be your order for the payments of these amounts.

Town of Weathersfield Accounts Payable
Check Warrant Report # 19619 Current FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 03/09/23 To 03/09/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AFLAC	02/02/23	Payroll Transfer PR-02/02/23	11-2-011-10.00 AFLAC	54.63	226238	03/09/23
AFLAC	02/09/23	Payroll Transfer PR-02/09/23	11-2-011-10.00 AFLAC	54.63	226238	03/09/23
AFLAC	02/16/23	Payroll Transfer PR-02/16/23	11-2-011-10.00 AFLAC	54.63	226238	03/09/23
AFLAC	02/23/23	Payroll Transfer PR-02/23/23	11-2-011-10.00 AFLAC	54.63	226238	03/09/23
AMAZONCR	12/10/22	books 736637889948	11-7-601-38.00 Library-Library Programs	47.01	226240	03/09/23
AMAZONCR	01/12/23	Town Office - Voicetracer BHVYURCWVICS	11-7-101-20.00 GF-Office Supplies	90.79	226240	03/09/23
AMAZONCR	01/02/23	Town Office-Toner Cartri TNYXFQHIVZV	11-7-101-20.00 GF-Office Supplies	76.86	226240	03/09/23
AMAZONCR	01/02/23	Town Office Toner TNYXJQHIVZV	11-7-102-20.00 FIN - Supplies	47.23	226240	03/09/23
AMAZONCR	02/01/23	Library-Books VEWWTRHPNAGL	11-7-601-78.00 Library-Media	42.37	226240	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-201-24.00 Police-Equipment	21.99	226241	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-101-20.00 GF-Office Supplies	7.89	226241	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-103-20.00 Office Supplies	109.99	226241	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-207-20.00 Supplies	46.00	226241	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-101-20.00 GF-Office Supplies	23.99	226241	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-301-20.00 Custodial Supplies	3.53	226241	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-101-20.00 GF-Office Supplies	14.26	226241	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-101-20.00 GF-Office Supplies	50.38	226241	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-303-60.00 1879 Maint. & Repairs	199.99	226241	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-103-20.00 Office Supplies	19.02	226241	03/09/23
AMZONCAP	03/01/23	Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-103-20.00 Office Supplies	13.26	226241	03/09/23
CARROT	02/17/23	MMH - US Mounted Flag INV114751	11-7-302-38.89 Memorial Day	843.45	226244	03/09/23
COL	03/02/23	Mileage 02/01/23-02/22/23 02/25MILES	11-7-601-29.20 Library-Travel Reim/Lib ex	13.24	226245	03/09/23
COLONI	02/02/23	Payroll Transfer PR-02/02/23	11-2-011-14.10 Insurance Prem Liability	6.69	226246	03/09/23
COLONI	02/09/23	Payroll Transfer PR-02/09/23	11-2-011-14.10 Insurance Prem Liability	6.69	226246	03/09/23
COLONI	02/16/23	Payroll Transfer PR-02/16/23	11-2-011-14.10 Insurance Prem Liability	6.69	226246	03/09/23

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
COLONI	COLONIAL LIFE	02/23/23	Payroll Transfer	11-2-011-14.10	6.69	226246	03/09/23
			PR-02/23/23	Insurance Prem Liability			
COUNTRYL	COUNTRYSIDE LOCK & ALARMS	02/13/23	Monitoring 3/1/23-2/29/24	11-7-207-60.00	220.00	226247	03/09/23
			196555	Maintenance & Repair			
DOLITL	DOOLITTLE'S PRINTSERVE, I	02/20/23	Town Report Production	11-7-101-26.00	10256.45	226249	03/09/23
			56869	Town Report			
EAGLEP	EAGLE PRINTING & PUBLISHI	01/25/23	Notice of Public Hearing	11-7-105-23.50	70.40	226250	03/09/23
			00123830	Land Use Advertising			
GALLS	GALLS, LLC	02/13/23	Police - Gloves	11-7-201-15.00	108.63	226252	03/09/23
			023538408	Police-Uniforms and Clean			
INGRA	INGRAM LIBRARY SERVICES	02/14/23	Library Books	11-7-601-78.00	201.80	226253	03/09/23
			74451222	Library-Media			
FARNSWORT	INTENTIONAL CLEANING	03/01/23	3/2/23Cleaning w.Supplies	11-7-301-40.00	100.00	226254	03/09/23
			224	Custodial Services			
FARNSWORT	INTENTIONAL CLEANING	03/01/23	3/2/23Cleaning wSupplies	11-7-601-40.00	50.00	226254	03/09/23
			225	Custodial Services			
FARNSWORT	INTENTIONAL CLEANING	03/01/23	03/09//23Clean w.Supplies	11-7-301-40.00	100.00	226254	03/09/23
			226	Custodial Services			
FARNSWORT	INTENTIONAL CLEANING	03/01/23	03/09//23Clean w.Supplies	11-7-601-40.00	50.00	226254	03/09/23
			227	Custodial Services			
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	02/16/23	1879 Schoolhouse: 105.4 g	11-7-301-32.00	345.15	226255	03/09/23
			126205	Heating Fuel Oil			
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	02/01/23	1879 School-348.2 gal	11-7-301-32.00	1271.43	226255	03/09/23
			528703	Heating Fuel Oil			
MES	MUNICIPAL EMERGENCY SERVI	02/16/23	ASVD - Vehicle Repairs	11-7-206-60.00	606.61	226257	03/09/23
			IN1832103	Maintenance & Repairs			
MES	MUNICIPAL EMERGENCY SERVI	02/22/23	AVFD- HFRP Tail Coat,Pant	11-7-206-20.10	34.00	226257	03/09/23
			IN1835165	PPE			
NE MUN	NEMRC	02/22/23	Consult & Travel, Nate	11-7-105-45.10	1045.00	226258	03/09/23
			52253	NEMRC Services			
N DELT	NORTHEAST DELTA DENTAL	03/01/23	March 2023 Ee Dental	11-7-103-14.10	68.55	226259	03/09/23
			MAR23PREMIUM	Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	03/01/23	March 2023 Ee Dental	11-7-201-14.10	68.55	226259	03/09/23
			MAR23PREMIUM	Police-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	03/01/23	March 2023 Ee Dental	11-7-101-14.10	68.55	226259	03/09/23
			MAR23PREMIUM	GF-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	03/01/23	March 2023 Ee Dental	11-7-201-14.10	129.44	226259	03/09/23
			MAR23PREMIUM	Police-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	03/01/23	March 2023 Ee Dental	11-7-601-14.10	129.44	226259	03/09/23
			MAR23PREMIUM	Library-Insurance Benft			
N DELT	NORTHEAST DELTA DENTAL	03/01/23	March 2023 Ee Dental	11-7-101-14.10	129.44	226259	03/09/23
			MAR23PREMIUM	GF-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	03/01/23	March 2023 Ee Dental	11-7-101-14.10	35.98	226259	03/09/23
			MAR23PREMIUM	GF-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	03/01/23	March 2023 Ee Dental	11-7-102-14.10	68.55	226259	03/09/23
			MAR23PREMIUM	Finance-Insurance Benefit			
VTAGHUMAN	OFFICE OF CHILD SUPPORT	02/16/23	Payroll Transfer	11-2-011-07.00	139.40	226261	03/09/23
			PR-02/16/23	Garnishments			
VTAGHUMAN	OFFICE OF CHILD SUPPORT	02/23/23	Payroll Transfer	11-2-011-07.00	139.40	226261	03/09/23
			PR-02/23/23	Garnishments			

Town of Weathersfield Accounts Payable
Check Warrant Report # 19619 Current FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 03/09/23 To 03/09/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	03/02/23	Payroll Transfer PR-03/02/23	11-2-011-07.00 Garnishments	139.40	226261	03/09/23
PETE'S	02/10/23	Police - Tire Rotation 059577	11-7-201-52.00 Repairs and Supplies	138.72	226262	03/09/23
PRIOR	02/28/23	InterLibrary ACORN Loan 8168239	11-7-601-21.00 Library-Postage	85.16	226263	03/09/23
S.G.REED	02/11/23	AFVD- Wrecker Service 8969	11-7-206-60.10 Vehicle Maintenance	1488.75	226264	03/09/23
SECUR	02/09/23	MMH - 2/9/23 Shred 416965	11-7-101-20.00 GF-Office Supplies	22.00	226265	03/09/23
SF&B	02/13/23	General Municipal Matters 73478	11-7-101-43.00 GF-Legal Fees	1209.50	226266	03/09/23
SF&B	02/13/23	Land Use-Re: Alan Roberts 73479	11-7-104-90.58 Reappraisal Misc Exp	200.00	226266	03/09/23
SPAULDIND	01/20/23	December, Plowing AVFD 075675	11-7-206-60.10 Vehicle Maintenance	152.00	226267	03/09/23
SPAULDIND	02/02/23	Jan.Plowing/Sanding AVFD 685111	11-7-206-60.10 Vehicle Maintenance	304.00	226267	03/09/23
STAPLES	02/28/23	Town Office - Supplies 4122-021023	11-7-101-20.00 GF-Office Supplies	10.18	226269	03/09/23
STAPLES	02/28/23	Town Office - Supplies 4122-021023	11-7-103-20.00 Office Supplies	54.08	226269	03/09/23
STAPLES	02/28/23	Town Office - Supplies 4122-021023	11-7-301-20.00 Custodial Supplies	34.78	226269	03/09/23
STAPLES	02/28/23	Town Office - Supplies 4122-021023	11-7-102-20.00 FIN - Supplies	59.68	226269	03/09/23
SULLIVANC	02/28/23	Feb'23 animal control FEB2023	11-7-202-45.00 Animal Control Officer	200.00	226270	03/09/23
VALLEYNEW	02/11/23	Police-Sealed Bids Ad 769224	11-7-201-20.00 Police-Office Supplies	59.40	226272	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	11-7-601-48.00 Library-Insurance	4.89	226274	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	11-7-201-16.00 Police-Workmen's Compensa	59.39	226274	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	11-7-101-16.00 GF-Workmen's Compensation	4.83	226274	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	11-7-101-16.00 GF-Workmen's Compensation	6.91	226274	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	11-7-601-16.00 Library-Workmen's Comp	2.18	226274	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	11-7-206-48.00 Insurance	14.79	226274	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	11-7-207-48.00 Insurance	14.79	226274	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	11-7-206-16.00 Workers Compensation	2.97	226274	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	11-7-207-16.00 Workers Compensation	2.97	226274	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	11-7-101-48.00 GF-Insurance	41.86	226274	03/09/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023	11-7-201-48.00	20.67	226274	03/09/23
		REN035662-Q2	Police-Insurance			
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023	11-7-700-38.86	0.04	226274	03/09/23
		REN035662-Q2	Cemetery-Expenses			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-601-48.00	6.05	226274	03/09/23
		REN230783-Q2	Library-Insurance			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-201-16.00	73.51	226274	03/09/23
		REN230783-Q2	Police-Workmen's Compensa			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-101-16.00	5.98	226274	03/09/23
		REN230783-Q2	GF-Workmen's Compensation			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-101-16.00	8.55	226274	03/09/23
		REN230783-Q2	GF-Workmen's Compensation			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-601-16.00	2.70	226274	03/09/23
		REN230783-Q2	Library-Workmen's Comp			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-206-48.00	18.31	226274	03/09/23
		REN230783-Q2	Insurance			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-207-48.00	18.31	226274	03/09/23
		REN230783-Q2	Insurance			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-206-16.00	3.68	226274	03/09/23
		REN230783-Q2	Workers Compensation			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-207-16.00	3.68	226274	03/09/23
		REN230783-Q2	Workers Compensation			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-101-48.00	51.81	226274	03/09/23
		REN230783-Q2	GF-Insurance			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-201-48.00	25.58	226274	03/09/23
		REN230783-Q2	Police-Insurance			
VLCTPRO1	02/20/23	Qtr2pymt P7832023	11-7-700-38.86	0.04	226274	03/09/23
		REN230783-Q2	Cemetery-Expenses			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-601-48.00	519.73	226274	03/09/23
		REN230785-Q2	Library-Insurance			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-201-16.00	6312.24	226274	03/09/23
		REN230785-Q2	Police-Workmen's Compensa			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-101-16.00	513.35	226274	03/09/23
		REN230785-Q2	GF-Workmen's Compensation			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-101-16.00	734.43	226274	03/09/23
		REN230785-Q2	GF-Workmen's Compensation			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-601-16.00	231.70	226274	03/09/23
		REN230785-Q2	Library-Workmen's Comp			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-206-48.00	1571.95	226274	03/09/23
		REN230785-Q2	Insurance			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-207-48.00	1571.95	226274	03/09/23
		REN230785-Q2	Insurance			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-206-16.00	315.67	226274	03/09/23
		REN230785-Q2	Workers Compensation			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-207-16.00	315.67	226274	03/09/23
		REN230785-Q2	Workers Compensation			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-101-48.00	4449.07	226274	03/09/23
		REN230785-Q2	GF-Insurance			
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	11-7-201-48.00	2196.90	226274	03/09/23
		REN230785-Q2	Police-Insurance			

Town of Weathersfield Accounts Payable
Check Warrant Report # 19619 Current FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 03/09/23 To 03/09/23

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit	REN230785-Q2	11-7-700-38.86 Cemetery-Expenses	4.24	226274	03/09/23
VMERS DB	02/02/23	Payroll Transfer	PR-02/02/23	11-2-011-05.00 Retirement	2278.19	226275	03/09/23
VMERS DB	02/09/23	Payroll Transfer	PR-02/09/23	11-2-011-05.00 Retirement	2072.14	226275	03/09/23
VMERS DB	02/16/23	Payroll Transfer	PR-02/16/23	11-2-011-05.00 Retirement	2184.50	226275	03/09/23
VMERS DB	02/23/23	Payroll Transfer	PR-02/23/23	11-2-011-05.00 Retirement	2180.48	226275	03/09/23
AT&T SVC	02/16/23	acct 287018774043	02162023	11-7-101-31.00 GF-Telephone	213.61	226276	03/09/23
AT&T SVC	02/16/23	acct 287018774043	02162023	11-7-201-31.00 Police-Telephone/communic	193.79	226276	03/09/23
COMCAST	02/15/23	Phone Svc 2/15/23-03/14/2	166408104	11-7-101-31.00 GF-Telephone	327.95	226277	03/09/23
COMCAST	02/15/23	Phone Svc 2/15/23-03/14/2	166408104	11-7-102-85.00 FIN-Interest Expense	8.03	226277	03/09/23
COMCAST	02/15/23	Phone Svc 2/15/23-03/14/2	166408104	11-7-601-31.00 Library-Telephone	71.27	226277	03/09/23
COMCAST	02/15/23	Phone Svc 2/15/23-03/14/2	166408104	11-7-101-31.00 GF-Telephone	83.50	226277	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-7-103-14.10 Insurance Benefits	14.34	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-7-103-14.10 Insurance Benefits	19.26	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-7-201-14.10 Police-Insurance Benefits	36.48	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-2-011-09.00 Supplemental Life Ins.	46.23	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-7-101-14.10 GF-Insurance Benefits	33.28	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-7-201-14.10 Police-Insurance Benefits	25.33	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-2-011-09.00 Supplemental Life Ins.	81.56	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-7-601-14.10 Library-Insurance Benft	24.26	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-7-101-14.10 GF-Insurance Benefits	16.15	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-7-101-14.10 GF-Insurance Benefits	24.35	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-7-102-14.10 Finance-Insurance Benefit	23.85	226278	03/09/23
MADISON	03/01/23	March 23 Premium	MAR23PREMIUM	11-2-011-09.00 Supplemental Life Ins.	96.09	226278	03/09/23
VT TAX	01/05/23	Payroll Transfer	PR-01/05/23	11-2-011-04.00 State Income Tax W/H	539.25 E	1999	03/09/23
VT TAX	01/12/23	Payroll Transfer	PR-01/12/23	11-2-011-04.00 State Income Tax W/H	641.81 E	2000	03/09/23

03/06/23
03:55 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19619 Current FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 03/09/23 To 03/09/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
VT TAX	01/19/23	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-01/19/23	11-2-011-04.00 State Income Tax W/H	599.39 E	2001	03/09/23
VT TAX	01/26/23	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-01/26/23	11-2-011-04.00 State Income Tax W/H	679.46 E	2002	03/09/23
VT TAX	02/02/23	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-02/02/23	11-2-011-04.00 State Income Tax W/H	623.82 E	2003	03/09/23
VT TAX	02/09/23	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-02/09/23	11-2-011-04.00 State Income Tax W/H	528.80 E	2004	03/09/23
VT TAX	02/16/23	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-02/16/23	11-2-011-04.00 State Income Tax W/H	640.75 E	2005	03/09/23
VT TAX	02/23/23	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-02/23/23	11-2-011-04.00 State Income Tax W/H	558.69 E	2006	03/09/23
Report Total				55508.95		

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AMAZONCR	01/01/23	AMAZON HWY-Notch Big Shot?	12-7-101-52.00	152.99	226240	03/09/23
		BKKWLEMSTRIL	Contracted Repairs			
AMAZONCR	01/01/23	AMAZON HWY - Air Freshener	12-7-101-20.00	1.84	226240	03/09/23
		BSUCDXVSYRM2	Supplies			
AMAZONCR	01/01/23	AMAZON HWY - Headlights	12-7-101-52.00	91.14	226240	03/09/23
		BSUCDXVSYRMI	Contracted Repairs			
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23	12-7-101-24.00	39.99	226241	03/09/23
		1V3NK11N7DJC	Equipment			
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23	12-7-101-24.00	13.99	226241	03/09/23
		1V3NK11N7DJC	Equipment			
BIBENS	02/14/23	BIBENS HOME CENTER INC. Replaced Damaged Box	12-7-101-52.00	49.49	226242	03/09/23
		524219/1	Contracted Repairs			
BIBENS	02/14/23	BIBENS HOME CENTER INC. HWY - Overweight Signs	12-7-101-52.00	56.99	226242	03/09/23
		524220/1	Contracted Repairs			
CARGILL	01/26/23	CARGILL, INCORPORATED HWY - Deicer Salt	12-7-101-58.15	3794.06	226243	03/09/23
		2907918775	Salt			
CVC	02/28/23	CVC PAGING HWY - Mobile Svc	12-7-101-45.10	420.00	226248	03/09/23
		220-20607	Radio Service			
EVANS	02/17/23	EVANS MOTOR FUEL HWY - Winter Diesel	12-7-101-51.10	16818.23	226251	03/09/23
		0044432-IN	Diesel Fuel			
SWCRP	02/13/23	MOUNT ASCUTNEY REGIONAL C Municipal Roads Grants	12-7-208-01.20	1500.00	226256	03/09/23
		502-23-4	Road Inventory Grant			
N DELT	03/01/23	NORTHEAST DELTA DENTAL March 2023 Ee Dental	12-7-101-14.10	68.55	226259	03/09/23
		MAR23PREMIUM	HWY-Insurance Benefits			
N DELT	03/01/23	NORTHEAST DELTA DENTAL March 2023 Ee Dental	12-7-101-14.10	68.55	226259	03/09/23
		MAR23PREMIUM	HWY-Insurance Benefits			
N DELT	03/01/23	NORTHEAST DELTA DENTAL March 2023 Ee Dental	12-7-101-14.10	129.44	226259	03/09/23
		MAR23PREMIUM	HWY-Insurance Benefits			
N DELT	03/01/23	NORTHEAST DELTA DENTAL March 2023 Ee Dental	12-7-101-14.10	68.55	226259	03/09/23
		MAR23PREMIUM	HWY-Insurance Benefits			
N DELT	03/01/23	NORTHEAST DELTA DENTAL March 2023 Ee Dental	12-7-101-14.10	129.44	226259	03/09/23
		MAR23PREMIUM	HWY-Insurance Benefits			
N DELT	03/01/23	NORTHEAST DELTA DENTAL March 2023 Ee Dental	12-7-101-14.10	35.98	226259	03/09/23
		MAR23PREMIUM	HWY-Insurance Benefits			
NERESREC	02/16/23	NORTHEAST RESOURCE RECOVE Tires & Scrap Release	12-7-101-71.00	39.46	226260	03/09/23
		132022	Fees and Permits			
PETE'S	02/09/23	PETE'S TIRE BARN, INC. Tires credit	12-7-101-52.00	-40.00	226262	03/09/23
		301901	Contracted Repairs			
STPIERRE	02/15/23	ST. PIERRE INC. HWY - 1" gravel blend	12-7-101-58.26	5687.19	226268	03/09/23
		1012899	Gravel Purchase			
UIST	02/17/23	UNIFIRST CORPORATION HWY - Uniforms	12-7-101-15.20	122.98	226271	03/09/23
		1070204969	HWY-Uniforms & Cleaning			
UIST	02/24/23	UNIFIRST CORPORATION HWY - Uniforms	12-7-101-15.20	122.98	226271	03/09/23
		1070206881	HWY-Uniforms & Cleaning			
VALLEYNEW	02/11/23	VALLEY NEWS HWY-Sealed Bids-Quarry Rd	12-7-101-23.50	54.00	226272	03/09/23
		769225	Highway Advertising			
VIKECIVES	02/20/23	VIKING-CIVES HWY-Plow Repair	12-7-101-52.00	4309.26	226273	03/09/23
		4522909	Contracted Repairs			
VLCTPRO1	02/24/23	VLCT PACIF Qtr2pymt UIP5007812023	12-7-101-48.20	21.28	226274	03/09/23
		REN035662-Q2	Covered Bridge Insurance			

03/06/23
03:55 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19619 Current FY Invoices For Fund (Highway Fund)
For Check Acct 1(General Fund) All check #s 03/09/23 To 03/09/23

Page 2 of 2
dhanley

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	12-7-101-48.00 HWY-Insurance	34.02	226274	03/09/23
VLCTPRO1	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	12-7-101-16.00 Workmen's Compensation	95.26	226274	03/09/23
VLCTPRO1	02/20/23	Qtr2pymt P7832023 REN230783-Q2	12-7-101-48.20 Covered Bridge Insurance	26.34	226274	03/09/23
VLCTPRO1	02/20/23	Qtr2pymt P7832023 REN230783-Q2	12-7-101-48.00 HWY-Insurance	42.11	226274	03/09/23
VLCTPRO1	02/20/23	Qtr2pymt P7832023 REN230783-Q2	12-7-101-16.00 Workmen's Compensation	117.91	226274	03/09/23
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit REN230785-Q2	12-7-101-48.20 Covered Bridge Insurance	2261.74	226274	03/09/23
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit REN230785-Q2	12-7-101-48.00 HWY-Insurance	3615.80	226274	03/09/23
VLCTPRO1	02/20/23	P&C, Risk, WC Less credit REN230785-Q2	12-7-101-16.00 Workmen's Compensation	10124.67	226274	03/09/23
AT&T SVC	02/16/23	acct 287018774043 02162023	12-7-101-31.00 Telephone & Internet	43.89	226276	03/09/23
MADISON	03/01/23	March 23 Premium MAR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	19.67	226278	03/09/23
MADISON	03/01/23	March 23 Premium MAR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	23.36	226278	03/09/23
MADISON	03/01/23	March 23 Premium MAR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	20.98	226278	03/09/23
MADISON	03/01/23	March 23 Premium MAR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	20.98	226278	03/09/23
MADISON	03/01/23	March 23 Premium MAR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	22.30	226278	03/09/23
MADISON	03/01/23	March 23 Premium MAR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	27.46	226278	03/09/23
Report Total				50252.87		

03/06/23
03:55 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19619 Current FY Invoices For Fund (ARPA Fund)
For Check Acct 1 (General Fund) All check #s 03/09/23 To 03/09/23

Page 1 of 1
dhanley

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MES	MUNICIPAL EMERGENCY SERVI	02/03/23	AVFD- HFRP Tail Coat,Pant IN1826274	16-7-101-20.10 Firefighting Gear	5530.00	226257	03/09/23
MES	MUNICIPAL EMERGENCY SERVI	02/22/23	AVFD- HFRP Tail Coat,Pant IN1835165	16-7-101-20.10 Firefighting Gear	2765.00	226257	03/09/23
Report Total					8295.00		

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
ALV	ALVA WASTE SERVICES, LLC.	01/31/23	Xfer-Container Pull Charg 55016	21-7-101-45.10 C&D Tippage	281.30	226239	03/09/23
ALV	ALVA WASTE SERVICES, LLC.	01/31/23	Xfer - Box Rental 55086	21-7-102-45.00 Zero Sort contain &Tipp	6061.93	226239	03/09/23
ALV	ALVA WASTE SERVICES, LLC.	01/31/23	Xfer Station - Pull Charg 55087	21-7-101-45.05 Trash-Tippage	7522.40	226239	03/09/23
ALV	ALVA WASTE SERVICES, LLC.	01/31/23	TXFR-MSW Material Pull 55088	21-7-101-45.10 C&D Tippage	2627.86	226239	03/09/23
N DELT	NORTHEAST DELTA DENTAL	03/01/23	March 2023 Ee Dental MAR23PREMIUM	21-7-101-14.10 Insurance Benefits	35.98	226259	03/09/23
NERESREC	NORTHEAST RESOURCE RECOVE	02/16/23	Tires & Scrap Release 132022	21-6-101-07.07 Recycling - Metal	-485.41	226260	03/09/23
NERESREC	NORTHEAST RESOURCE RECOVE	02/16/23	Tires & Scrap Release 132022	21-7-102-45.05 Recycling - Metal	525.07	226260	03/09/23
VLCTPRO1	VLCT PACIF	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	21-7-101-16.00 Workmen's Compensation	16.57	226274	03/09/23
VLCTPRO1	VLCT PACIF	02/24/23	Qtr2pymt UIP5007812023 REN035662-Q2	21-7-101-48.00 SW-Insurance	3.58	226274	03/09/23
VLCTPRO1	VLCT PACIF	02/20/23	Qtr2pymt P7832023 REN230783-Q2	21-7-101-16.00 Workmen's Compensation	20.51	226274	03/09/23
VLCTPRO1	VLCT PACIF	02/20/23	Qtr2pymt P7832023 REN230783-Q2	21-7-101-48.00 SW-Insurance	4.43	226274	03/09/23
VLCTPRO1	VLCT PACIF	02/20/23	P&C, Risk, WC Less credit REN230785-Q2	21-7-101-16.00 Workmen's Compensation	1761.14	226274	03/09/23
VLCTPRO1	VLCT PACIF	02/20/23	P&C, Risk, WC Less credit REN230785-Q2	21-7-101-48.00 SW-Insurance	380.50	226274	03/09/23
COMCAST	COMCAST 963200066	02/15/23	Phone Svc 2/15/23-03/14/2 166408104	21-7-101-31.00 Telephone	76.51	226277	03/09/23
MADISON	MADISON NATIONAL LIFE INS	03/01/23	March 23 Premium MAR23PREMIUM	21-7-101-14.10 Insurance Benefits	16.72	226278	03/09/23
MADISON	MADISON NATIONAL LIFE INS	03/01/23	March 23 Premium MAR23PREMIUM	21-7-101-14.10 Insurance Benefits	19.18	226278	03/09/23

03/06/23

Town of Weathersfield Accounts Payable

03:55 pm

Check Warrant Report # 19619 Current FY Invoices For Fund (Solid Waste)

dhanley

For Check Acct 1 (General Fund) All check #s 03/09/23 To 03/09/23

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

		Report Total		18868.27		
				=====		

03/06/23
02:53 pm

Town of Weathersfield Payroll
Check warrant report #19638 for department:111
Check date 02/23/23 to 02/23/23 Departments 111 to 111

Page 1 of 1
dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16003	02/23/23	0.00	422.22
DANGO	DANGO, FLORA ANN	E	16006	02/23/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16007	02/23/23	0.00	1187.96
DIPIETRO	DIPIETRO, ALICIA	E	16008	02/23/23	0.00	132.33
GRAHAMJ	GRAHAM, JOHN J.	E	16010	02/23/23	0.00	193.45
GULNICKB	GULNICK, BRANDON W.	E	16011	02/23/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16012	02/23/23	0.00	677.21
HIERCA	HIER, CAROLYN A.	E	16013	02/23/23	0.00	13.48
HIERS	HIER, STEVE A.	E	16014	02/23/23	0.00	221.68
PRINCE	PRINCE, RYAN C.	E	16018	02/23/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16020	02/23/23	0.00	476.05
SMITH	SMITH, STEVEN		48172	02/23/23	189.26	0.00
TERRILL	TERRILL, SUSANNE	E	16022	02/23/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16023	02/23/23	0.00	118.57
					-----	-----
					189.26	7092.53
					=====	=====

***7,281.79

03/06/23
03:40 pm

Town of Weathersfield Payroll
Check Warrant Report #19659
Check date 03/02/23 to 03/02/23 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	16027	03/02/23	0.00	412.32
DANGO	DANGO, FLORA ANN	E	16030	03/02/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16031	03/02/23	0.00	1187.96
DIPIETRO	DIPIETRO, ALICIA	E	16032	03/02/23	0.00	132.33
FULLER	FULLER, DAVID T.		48173	03/02/23	440.93	0.00
GAGNON	GAGNON, NICHOLE	E	16034	03/02/23	0.00	150.59
GRAHAMJ	GRAHAM, JOHN J.	E	16035	03/02/23	0.00	340.99
GULNICKB	GULNICK, BRANDON W.	E	16036	03/02/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16037	03/02/23	0.00	675.87
HIERS	HIER, STEVE A.	E	16038	03/02/23	0.00	221.68
O'BRIEN	O'BRIEN, KELLY U.		48174	03/02/23	457.10	0.00
PRINCE	PRINCE, RYAN C.	E	16042	03/02/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16044	03/02/23	0.00	586.04
SMITH	SMITH, STEVEN		48175	03/02/23	189.26	0.00
SMITHW	SMITH, WENDY		48176	03/02/23	426.30	0.00
TERRILL	TERRILL, SUSANNE	E	16046	03/02/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16047	03/02/23	0.00	195.23
TILLMANP	TILLMAN, PAUL L.	E	16048	03/02/23	0.00	461.75
TODDM	TODD, MICHAEL A.		48177	03/02/23	461.75	0.00
					-----	-----
					1975.34	8014.34
					=====	=====

***9,989.68

03/06/23
03:06 pm

Town of Weathersfield Payroll
Check warrant report #19655 for department:121
Check date 02/23/23 to 02/23/23 Departments 121 to 121

Page 1 of 1
dhanley

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 16004	02/23/23	0.00	865.82
ESTYJO	ESTY, JOHN W.	E 16009	02/23/23	0.00	1064.68
LONGTIN	LONGTIN, ALEXANDER J.	E 16015	02/23/23	0.00	654.52
MOORER	MOORE, RAY A.	E 16017	02/23/23	0.00	1007.44
STAPLETON	STAPLETON, RAY E.	E 16021	02/23/23	0.00	812.50
				-----	-----
				0.00	4404.96
				=====	=====

***4,404.96

03/06/23
03:40 pm

Town of Weathersfield Payroll
Check Warrant Report #19660
Check date 03/02/23 to 03/02/23 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	16028	03/02/23	0.00	936.49
ESTYJO	ESTY, JOHN W.	E	16033	03/02/23	0.00	805.43
LONGTIN	LONGTIN, ALEXANDER J.	E	16039	03/02/23	0.00	805.48
MOORER	MOORE, RAY A.	E	16041	03/02/23	0.00	963.23
STAPLETON	STAPLETON, RAY E.	E	16045	03/02/23	0.00	812.50
					-----	-----
					0.00	4323.13
					=====	=====

***4,323.13

03/06/23
03:03 pm

Town of Weathersfield Payroll
Check warrant report #19650 for department:211
Check date 02/23/23 to 02/23/23 Departments 211 to 211

Page 1 of 1
dhanley

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48171	02/23/23	49.37	0.00
MERICLE J	MERICLE, JAMES S.	E 16016	02/23/23	0.00	312.90
WATERST	WATERS, TYLER M.	E 16026	02/23/23	0.00	532.85
				-----	-----
				49.37	845.75
				=====	=====

*****895.12

03/06/23
03:04 pm

Town of Weathersfield Payroll
Check warrant report #19652 for department:211
Check date 03/02/23 to 03/02/23 Departments 211 to 211

Page 1 of 1
dhanley

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E 16040	03/02/23	0.00	315.61
WATERST	WATERS, TYLER M.	E 16050	03/02/23	0.00	557.10
				-----	-----
				0.00	872.71
				=====	=====

*****872.71

03/06/23
02:56 pm

Town of Weathersfield Payroll
Check warrant report #19645 for department:131
Check date 02/23/23 to 02/23/23 Departments 131 to 131

Page 1 of 1
dhanley

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 16005	02/23/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E 16019	02/23/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E 16025	02/23/23	0.00	167.95
				-----	-----
				0.00	1056.20
				=====	=====

***1,056.20

03/06/23
03:07 pm

Town of Weathersfield Payroll
Check warrant report #19657 for department:131
Check date 03/02/23 to 03/02/23 Departments 131 to 131

Page 1 of 1
dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	16029	03/02/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E	16043	03/02/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16049	03/02/23	0.00	167.95
					-----	-----
					0.00	1056.20
					=====	=====

***1,056.20