



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, APRIL 4, 2022 AT 6:30PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

ZOOM MEETING AVAILABLE

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

Agenda

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: 03-21-2022
5. Town Manager Update
6. Salaried Employees / Personnel Policy
7. Pike Industries Discussion
8. Police Car Discussion
9. Small Business Grants Discussion
10. Lottery Lane Bid Award
11. Selectboard Goals
12. Town Manager Goals
13. Proposed future agenda items
 - a. Fund Balance (Pending Final Draft-Audit)
14. Appointments
15. Approve Warrant
16. Any other business
17. Adjourn

Appointments

- Animal Control Officer
 - Cathy Sullivan
- Budget Committee (4 Vacancies)
- Connecticut River Joint Commission Representative
- Constable
- Energy Coordinator
- Fence Viewer
- Parks & Recreation Commission (5 Vacancies)
 - Ray Stapleton
 - Olivia Savage
- Zoning Board of Adjustment

1 Select Board Meeting
2 Martin Memorial Hall
3 5259 US Rte 5, Ascutney VT
4 DRAFT of Select Board Meeting Minutes
5 Monday, March, 21, 2022 6:30 PM
6

7 Select Board Members Present:

8 Paul Tillman
9 Kelly O'Brien
10 Michael Todd
11 Wendy Smith
12 Brandon Gulnick, Town Manager
13

14 Select Board Members Absent: David Fuller
15

16 Attendees: Steve Hier, Josh Dauphin, Josh Compo, Ray Stapleton, Renee Bergeron, Brittany
17 Gilman
18

19 Online attendees: Tracey Dauphin, Mychael Spaulding, Travis Compo, Megan Compo
20

- 21 1.) Call to Order by Michael Todd, Chair at 6:30 pm
- 22
- 23 2.) Pledge of Allegiance led by Paul Tillman
- 24
- 25 3.) Comments from the Board, Town Manager and Citizens not on the agenda
26

27 Paul Tillman wanted to thank the Highway Department for their continued efforts with mud
28 season.
29

30 Brandon Gulnick and Ray Stapleton drove through Town to look at the roads and to
31 determine high priority roads and will come up with a prioritization plan.
32

33 Ray Stapleton stated that the Highway Department went in early today while the ground was
34 still frozen so they could get further out on the roads with loaded trucks without during
35 additional damage.
36

37 They had 20 loads of gravel at the Highway Garage, they used all of that and currently have
38 loads coming in from St. Pierre's to refill the stock pile.
39

40 Ray Stapleton also wanted to thank the Fire Department for coming out today to help the
41 Highway Department cut up fallen trees.
42

43 Renee Bergeron lives up on Goulden Ridge Road was present at the meeting, first he thanked
44 the Highway Department for their great work and the Selectboard for their service. He
45 wanted to know if there was any effort to get some of the State funds for internet access.
46

47 4.) Review minutes from previous meeting 3-7-22

48

49 Paul Tillman made a motion to approve the meeting minutes from 3-7-22 with
50 corrections if needed.

51 Kelly O'Brien - 2nd

52 No Discussion

53 Vote – Unanimous

54

55 5.) Vote to Award Small Business Grants

56

57 Michael Todd has a business listed as one of the applicants for a Grant. He excused
58 himself and turned the meeting over to Paul Tillman while the grants were being
59 discussed and voted on.

60

61 The Weathersfield Selectboard developed a 2nd round of Small Business Grants to assist
62 businesses in Weathersfield that have been impacted by the COVID-19 pandemic. Grant
63 applications were due by March 17, 2022, at 1PM. A grant review committee, made up of
64 the Treasurer, Town Clerk, and I, held a meeting at 1PM to review grant applications. We
65 reviewed applications based on grant eligibility, priorities, and submission requirements.
66 We received six (6) applications in total. Of the six (6) applications we received, two (2)
67 of these applications did not meet submission requirements.

68

69 This included Everett Bingham Enterprises, which was disqualified because the
70 application did not provide their most recent tax return nor were we able to find the
71 business on the Vermont Business website, and World of Discovery, because the business
72 did not provide their most recent tax return nor did the business sign and date the
73 application. The vote was unanimous.

74

75 The Grant Review Committee voted unanimously to fund the following applications:

76

77 Ascutney Mountain Horse Farm - \$2,000

78

79 This business provides permaculture, sustainable agriculture practices, with a primary
80 business focus on therapeutic horsemanship lessons, day camp, retreats, clinics, and
81 competition. Assists people 8 years and up with special challenges, such as ADHD,
82 PTSD, and addictions. The business also provides safe and fun recreation. Funds will be
83 used for working capital and employee support.

84

85 Violetta's Sewing Service - \$2,000

86

87 Violetta's sewing service provides alteration services for hospitals, nursing homes,
88 weddings, and other general alterations. Funds will be used for working capital and
89 employee support.

90

91

92

93 Hawks Mountain Motorcycles - \$2,000

94

95 Hawks Mountain Motorcycles is a service and repair business for motorcycles only.
96 Funds will be used for coverage of missing & anticipated payments to allow continued
97 operation.

98

99 Mountainside Graphix Screen printing & Embroidery - \$2,000

100

101 Mountainside Graphix Screen printing & embroidery provides screen printing &
102 embroidered apparel to local recreation departments, sports leagues, schools, and
103 contractors, and anyone who needs something special for an event. Funds will be used for
104 working capital.

105

106 The Select Board reviewed and voted for the following:

107

108 Ascutney Mountain Horse Farm - \$2,000

109

110 Kelly O'Brien made a motion to approve the grant application for Ascutney Mountain
111 Horse Farm in the amount of \$2,000.

112 Wendy Smith – 2nd

113 No Discussion

114 Vote – Unanimous

115

116 Violetta's Sewing Service - \$2,000

117

118 Kelly O'Brien made a motion to approve the grant application for Violetta's Sewing
119 Service in the amount of \$2,000.

120 Wendy Smith – 2nd

121 No Discussion

122 Vote – Unanimous

123

124 Hawks Mountain Motorcycles - \$2,000

125

126 Kelly O'Brien made a motion to approve the grant application for Hawks Mountain
127 Motorcycles in the amount of \$2,000.

128 Wendy Smith – 2nd

129 No Discussion

130 Vote – Unanimous

131

132 Mountainside Graphix Screen printing & Embroidery - \$2,000

133 Kelly O'Brien made a motion to approve the grant application for Mountainside Graphix
134 Screen printing & Embroidery in the amount of \$2,000.

135 Wendy Smith – 2nd

136 No Discussion

137 Vote – Unanimous

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6.) Town Manager Update

Town Garage Solar Update

- Site Grading was completed, and perimeter access road was completed on March 11th.
- Trenching is in progress and should be done on March 18th.
- Post install began on March 14th, drilling will be required and scheduled to start on March 23 rd.
- GMP was on site 3/16 and pole sites were determined.
- Frame and panel install to commence on April 1st.

ARPA Update

Per the request of the Selectboard, we will be conducting full-scale building assessments at Martin Memorial Hall, Weathersfield Proctor Library, Ascutney Fire Station, West Weathersfield Fire Station, Transfer Station, 1879 Schoolhouse, and the Highway Garage. We hired the assistance of a contractor to complete these walkthroughs with us and assist us in developing the reports, cost estimates, and prioritization plan.

Building Assessments have been scheduled as follows:

Building:	Date/Time:
Martin Memorial Hall	March 29th at 5pm
Weathersfield Proctor Library	March 30th at 5pm
Ascutney Fire Station	March 28th at 9am
West Weathersfield Fire Station	March 23rd at 5pm
Transfer Station	March 28th at 1pm
Town Garage	March 28th at 11am
1879 Schoolhouse	March 28th 5pm

Following Building Assessments, the Contractor and I will be meeting to compile these reports and submit a draft document for Selectboard review.

MMH Update

The project is complete. The Martin Memorial Hall Board of Trustees held a meeting on March 15 th to review the project and additional recommendations. We will be moving forward with sanding and staining the doors/cupboards to match the entry doors. We also reviewed VOSHA requirements for wiring and will continue to have thoughtful discussions about this. We reached out to the Church and held a meeting with the pastor. The Church will begin renting the hall on Sundays starting on the first Sunday in April. Additionally, we revised the Rental Agreement (included as Attachment A), and the hall has been rented on the last Saturday of March and again in June. We anticipate coming

184 into an agreement with the Bone Builders class to come back to the hall on Monday +
185 Wednesdays at 10am starting on March 28th.

186
187 AVFA Fire Truck RFP

188
189 An RFP for the AVFA Fire Truck was advertised on March 9th at 10am. The RFP was
190 advertised on the Vermont Bid Website, Valley News, Weathersfield Website, and VLCT
191 Classifieds.

192
193 Final Date for RFP Submission April 8th at 11am
194 RFP Public Opening April 8th at 12pm
195 Review Period April 8 th - April 20th
196 Recommendations to Selectboard April 21st

197
198 *The full RFP has been included as Attachment B of the Select Board Packet. *

199
200 7.) Financial Management Questionnaire

201
202 Steve Hier was in attendance to present the Financial Management Questionnaire to the
203 Select Board.

204
205 TO: Weathersfield Selectboard
206 FR: Steve Hier, Treasurer
207 DA: March 17, 2022
208 RE: Financial Management Questionnaire

209
210 The Vermont State Auditor of Accounts Office has developed a Financial Management
211 Questionnaire for Town Treasurers to complete and share with their Selectboards. The
212 intent is to generate a discussion focused on some of the internal control aspects of the
213 town's financial practices.

214
215 It is worth noting that a "yes" answer does not always mean we are following the best
216 practice. For some of the questions a "yes" represents best practice and for others a "no"
217 represents best practice.

218
219 In my opinion, the form serves a good purpose – providing the opportunity for a
220 Selectboard discussion on the town's financial internal controls. However, I find many of
221 the questions awkward, outdated, and open to various interpretations. I have interpreted
222 the questions that ask whether "you" do something to mean "you" as the town and not
223 "you" at myself, the Town Treasurer. The "By Whom" column I find confusing because
224 that is not always relevant to the particular question. I have listed the staff performing
225 those functions when it seems to make sense.

226
227 I have also used that column for comments when that makes sense. We should discuss
228 my answers at a Selectboard meeting and after doing so the Chair is supposed to sign and

229 date the form as having been received by the Selectboard. I will then also sign the copy
 230 and maintain it in our files.
 231

	Yes	No	Don't know	By whom
Are all town account records currently maintained by one individual?		x		
Do you reconcile bank and ledger balances monthly?		x		Operating Account is not up to date
Are checks always written to specified payees and not to cash?	x			
Does the same individual open the mail and deposit checks?		x		
Are pre-numbered checks used for all bank accounts?	x			
Are unopened bank statements delivered directly to the treasurer as received?		x		Either to the Treasurer or the Accountant
Do you always provide a numbered receipt for any cash payment made to the town?		x		
Have select board members attended financial trainings?			x	
Are bank statements reconciled on a regular basis?		x		Operating Account is not up to date
Does someone other than the treasurer review bank reconciliations?	x			Accountant
Have you deposited town monies anywhere other than a town account?		x		
Have you deposited any non-town monies into a town account?	x			some Ascutney Fire District money is
Is interest in town accounts apportioned to each account?	x			when appropriate as with Reserve Funds
Have there been any changes in authorized signatures during the fiscal year?	x			change in Assistant Treasurer
Has a signature stamp ever been used for any town account	x			only in emergencies when authorized
Has there ever been a theft, or unauthorized use of town funds or equipment?	x			
Are financial records maintained in a computerized system?	x			NEMRC
Does the town have written policies and procedures for financial operations?	x			
Does each town official have copies of these policies and procedures?			x	
Have you attended trainings on recordkeeping?	x			
Are checks written by the same individual who approves payments?		x		
Are you a participant in any business which does business with the town?	x			Treasurer - Ascutney Union Church
Do you maintain separate pages, columns or running balances for each fund?	x			we maintain separate funds in NEMRC
Do elected town auditors attend financial trainings?		x		there are no elected Town Auditors
Are bank accounts and fund balances reconciled on a monthly basis?		x		Operating Account is not up to date
Does the town loan money to town employees?		x		
As a signer below I certify to the best of my knowledge that the answers provided in this self-assessment questionnaire are an accurate representation of the operation of the Town/City of: <u>Weathersfield</u>, Vermont.				
Preparer: (signature) _____ (printed name): <u>Steven Hier</u> Title: Treasurer				
Received by Select Board (signature): _____ on (date): _____				

232
 233 8.) RHR Smith & Company Audit Presentation
 234

235 Brittany Gilmore from RHR Smith & Company was present to review a draft of the
 236 Audit with the Select Board.

237
 238 The findings are as follows:
 239

240 INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER
 241 FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
 242 BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
 243 ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

244
 245 Selectboard
 246 Town of Weathersfield
 247 Weathersfield, Vermont
 248

249 We have audited, in accordance with the auditing standards generally accepted in the
250 United States of America and the standards applicable to financial audits contained in
251 Government Auditing Standards, issued by the Comptroller General of the United States
252 the financial statements of the governmental activities, business-type activities, each
253 major fund and the aggregate remaining fund information of the Town of Weathersfield,
254 Vermont, as of and for the year ended June 30, 2021 and the related notes to the financial
255 statements, which collectively comprise Town of Weathersfield, Vermont's basic
256 financial statements and have issued our report thereon dated March 14, 2022.

257 258 Internal Control Over Financial Reporting

259
260 In planning and performing our audit of the financial statements, we considered the Town
261 of Weathersfield, Vermont's internal control over financial reporting (internal control) to
262 determine the audit procedures that are appropriate in the circumstances for the purpose
263 of expressing our opinion on the financial statements, but not for the purpose of
264 expressing an opinion on the effectiveness of the Town of Weathersfield, Vermont's
265 internal control. Accordingly, we do not express an opinion on the effectiveness of the
266 Town of Weathersfield, Vermont's internal control.

267
268 A deficiency in internal control exists when the design or operation of a control does not
269 allow management or employees, in the normal course of performing their assigned
270 functions, to prevent or detect and correct misstatements on a timely basis. A material
271 weakness is a deficiency or combination of deficiencies, in internal control such that
272 there is a reasonable possibility that a material misstatement of the entity's financial
273 statements will not be prevented or detected and corrected on a timely basis. A significant
274 deficiency is a deficiency or a combination of deficiencies, in internal control that is less
275 severe than a material weakness, yet important enough to merit attention by those
276 charged with governance.

277 Our consideration of internal control was for the limited purpose described in the first
278 paragraph of this section and was not designed to identify all deficiencies in internal
279 control that might be material weaknesses or significant deficiencies. Given these
280 limitations, during our audit we did not identify any deficiencies in internal control that
281 we consider to be material weaknesses. However, material weaknesses may exist that
282 have not been identified.

283 284 Compliance and Other Matters

285
286 As part of obtaining reasonable assurance about whether the Town of Weathersfield,
287 Vermont's financial statements are free of material misstatement, we performed tests of
288 its compliance with certain provisions of laws, regulations, contracts and grant
289 agreements, noncompliance with which could have a direct and material effect on the
290 determination of financial statement amounts. However, providing an opinion on
291 compliance with those provisions was not an objective of our audit and, accordingly, we
292 do not express such an opinion.
293

294 The results of our tests disclosed no instances of noncompliance or other matters that are
295 required to be reported under Government Auditing Standards. We noted certain other
296 matters that we reported to management of the Town of Weathersfield, Vermont in a
297 separate letter dated March 14, 2022.

298
299 Purpose of this Report

300
301 The purpose of this report is solely to describe the scope of our testing of internal control
302 and compliance and the results of that testing and not to provide an opinion on the
303 effectiveness of the organization's internal control or compliance. This report is an
304 integral part of an audit performed in accordance with Government Auditing Standards in
305 considering the organization's internal control and compliance. Accordingly, this
306 communication is not suitable for any other purpose.

307
308 Buxton, Maine
309 Vermont Registration No. 092.0000697
310 March 14, 2022

311
312 *Please see full auditors report in the Select Board Packet dated 3-21-22. *

313
314 9.) Non-Transport License

315
316 Josh Dauphin and Josh Compo of the West Weathersfield Volunteer Fire Department
317 attended the meeting tonight to be here to present the Non – Transport License.

318
319 Paul Tillman made a motion to accept the Non – Transport License for West
320 Weathersfield Volunteer Fire Department.

321 Wendy Smith – 2nd
322 Discussion:

323
324 RE: WWVFD Non-Transport License

325
326 On February 21, 2022, I submitted a report to the board regarding West Weathersfield
327 Volunteer Fire Departments intent to apply for a Non-Transport License in an effort to
328 improve services for Weathersfield Residents. The following points summarize the
329 02/21/2022 report:

- 330
331 • On 12/7/2020 the Selectboard discussed this and requested information pertaining to
332 insurance.
333 • A meeting was held with our insurance company, and we determined the additional cost
334 will be \$25 per member.
335 • The department has most of the equipment they need to carry out the duties of this
336 license.
337 • This is not an ambulance service, rather, it is a means to help people until Golden Cross
338 Ambulance arrives and the patient is transferred into their care. During the February 21,

339 2022, meeting the board requested the following information (See 02/21/22 minutes/
340 pages 2-3:
341

- 342 • What is the Scope of Service?
 - 343 • What is our Liability Insurance Policy?
 - 344 • Where is the Business Plan?
 - 345 • How many people will be pursuing this license?
- 346

347 Since this time a business plan has been created (See Attachment A), the Scope of
348 Service can be found as Attachment B, and the liability Insurance Policy has been
349 obtained and included as Attachment C. 8-10 people will be joining this branch of the
350 department.
351

352 If you have any questions, please do not hesitate to contact me.
353

354 Respectfully,
355 Brandon Gulnick Town Manager
356

357 Ray Stapleton also noted that one concern he had while working on the fire department is
358 when arriving at an emergency scene, people want the problem fixed. There were
359 previously no set standards or set trainings. This would allow for the proper standards
360 and trainings.
361

362 No further discussion
363 Vote - unanimous
364

365 *Please see the full business plan and attachments in the Select Board Packet dated 3-21-
366 22. *
367

368 10.) Acting Town Manager Discussion
369

370 After much discussion regarding an acting Town Manager when Brandon Gulnick is out
371 of the office, Brandon Gulnick proposed having Jeff Mobus, the current Town Manager
372 of Springfield, VT as the acting Town Manager of Weathersfield when he is out of the
373 office. This would allow someone who understands the roles and responsibilities to step
374 in.
375

376 Paul Tillman made a motion to appoint Jeff Mobus, Town Manager of Springfield, VT as
377 the Acting Town Manager for Weathersfield, VT in the absence of Brandon Gulnick.
378 Wendy Smith – 2nd

379 No further discussion
380 Vote – unanimous
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- 11.) Liquor Licenses
 - Second Class Licenses
 - JW Sandri d/b/a Sunoco Gas Station

Paul Tillman made a motion to approve the second-class license for the following:
JW Sandri d/b/a Sunoco Gas Station
Kelly O'Brien – 2nd
No Further Discussion
Vote - Unanimous
- 12.) Lottery Lane Update

The Town received a \$175,000 grant from the State of Vermont to replace a culvert on Lottery Lane located 300' +/- North of Rte. 131. The project includes removal and replacement of the existing structure with associated channel improvements and bank stabilization. An RFB was advertised on March 2, 2022, a Pre-Bid Conference/Site Visit took place on March 15, 2022, at 9:30am (See Attachment A). Bids are due on March 31, 2022, at 2:30pm. The engineer will evaluate the bids and we will meet together to formulate a recommendation. This will be presented to the Selectboard for discussion (and if agreed upon approval) on April 4, 2022. The Bid documents can be found on our website under "Purchasing & Bids."
- 13.) Proposed Future Agenda Items
 - Town Manager Goals – Brandon will present at a future meeting.
 - Selectboard Goals – The Select Board will put together some goals to review at a future meeting.
 - Paul Tillman also asked the Select Board to note that there will be some items coming from the Planning Commission for review.
 - Fund Balance – April 4th meeting
- 14.) Appointments
 - Acting Town Manager – voted and approved
 - Jeff Mobus
 - Animal Control Officer
 - Budget Committee
 - Joseph Bublat
 - Connecticut River Joint Commission Representative
 - Constable
 - Energy Coordinator
 - Fence Viewer

475		
476	Solid Waste Management Fund	Operating Expenses \$ 13,131.59
477		Payroll \$1,710.54
478		
479	Library	Operating Expenses \$0.00
480		Payroll \$1,991.08
481		
482	Foodshelf Freezer	\$9,290.36
483		
484	Grand Totals	Operating Expenses \$97,820.51
485		Payroll \$29,319.72

486
487 Wendy Smith – 2nd
488 Discussion:
489 Kelly O’Brien noted that she is listed under the Highway Department on Pg 214.
490 She wants to make sure that her stipend does not come out of the Highway
491 Department Budget.
492 No further discussion
493 Vote - Unanimous

494
495 16.) Any other business

496
497 Ray Stapleton asked if there was any update from the other committees other than
498 the Town Report. One thought would be to have the committees do a presentation
499 to give updates on their projects.

500
501 17.) Adjourn

502
503 Paul Tillman made motion to adjourn the meeting at 8:20 pm
504 Wendy Smith– 2nd
505 No discussion
506 Vote – unanimous

507
508
509
510
511 Respectfully,
512 Chauncie Tillman
513 Alt. Recording Secretary

WEATHERSFIELD SELECTBOARD

David Fuller, Vice-Chairperson

Kelly O'Brien, Clerk

Wendy Smith, Selector

Paul Tillman, Selector

Michael Todd, 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

March 31, 2022

RE: Town Manager Update

CAPITAL PLAN UPDATE

The Treasurer, Accountant, Department Heads, and I have been working on a Capital Plan for all Town Apparatus & Equipment. We have completed our Fire Department Meetings and have moved onto the Highway Department. We hope to complete this process and have a draft prepared for review in May.

BUILDING ASSESSMENTS UPDATE

The contractor we hired to conduct the building assessments has tested positive for COVID-19 and all assessments were rescheduled as follows:

Building	Assessment Date / Time
West Weathersfield Volunteer Fire Department	Completed on March 23 rd at 5pm
Ascutney Volunteer Fire Association	April 12 th at 9am
Highway Garage	April 12 th at 11am
Transfer Station	April 12 th at 1pm
1879 Schoolhouse	April 12 th at 5pm
Martin Memorial Hall	April 13 th at 5pm
Weathersfield Library	April 14 th at 5pm

HIGHWAY GARAGE SOLAR PROJECT UPDATE

- All post are installed
- Rack will be completed Saturday 4/2/22
- Underground wiring complete
- Panels arriving 4/1/22
- Coordinating with Green Mountain Power for install in April
- Fence to be installed week of 4/29/22
- 50K decommissioning fund setup in process

AVFA FIRE TRUCK RFP

An RFP for the AVFA Fire Truck was advertised on March 9th at 10am. The RFP was advertised on the Vermont Bid Website, Valley News, Weathersfield Website, and VLCT Classifieds.

- Final Date for RFP Submission April 8th at 11am
- RFP Public Opening April 8th at 12pm
- Review Period April 8th - April 20th
- Recommendations to Selectboard April 21st

PACIF GRANT UPDATE

We submitted a grant application through the Property & Casualty Intermunicipal Fund (PACIF) on the 31st. The grant does not require a match this year. We applied for containment platforms, pallet ramps, traffic control signs, stands, helmets, a backup camera for 2 fire trucks, and chainsaw chaps. The total grant application request is \$8,782 & covers equipment requests from Highway, AVFA, and WWVFD.

ANIMAL CONTROL OFFICER

Considering the cost of fuel and requirements for the Animal Control Officer, a meeting was held, and her monthly stipend was adjusted to \$500. With this agreement in place, Ms. Sullivan has agreed to continue providing animal control services and shelter services for the Town.

WATER DISTRICT UPDATE

Jason Rasmussen and I held a meeting with Tom Brown from the Vermont Agency of Natural Resources, Department of Environmental Conservation. We briefed Mr. Brown in regard to the project we're seeking funding for, including the 75K match the District received from the Towns ARPA funds. Mr. Brown stated that we can move forward with a preliminary engineering & hydraulic study that will be used to leverage construction funds. The engineering grant is up to 125K. The first step was to advertise an RFQ for Infrastructure Engineering & once an Engineer is secured the State begins the funding process. After the engineering is complete the information is submitted to Mr. Brown for construction funding.

The Annual Water District Meeting has been warned for May 4th at 7pm.

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

March 31, 2022

RE: Personnel Policy - Salaried Employees

See the Personnel Policy. Also, Attachment A - Payroll Questions from March 7th.

There are currently two (2) situations with salaried employees & overtime.

SITUATION 1

It was requested that I come up with a temporary arrangement with the Highway Superintendent. This arrangement has not expired. The temporary arrangement was to compensate the Highway Superintendent for filling in the gap in coverage at the Highway Department and close the GAP between highway worker overtime pay & superintendent pay. In many instances Highway Workers were exceeding the Highway Superintendents weekly pay due to overtime. Our Highway Superintendent was clocking 60 hours weekly. The temporary arrangement we created allowed for overtime after 50 hours have been clocked.

SITUATION 2

Pike Industries is seeking to contract with the Town of Weathersfield for Police Detail Services. This is a separate agenda item, however, in the case the Police Chief works the detail he will be seeking overtime compensation for working the detail. The Personnel Policy does not allow for this, and an exception will either need to be made to the Personnel Policy or the Chief will not be able to work the detail because he is a salaried employee.

As you know, the Personnel Policy only allows salaried employees to receive overtime for working a holiday. The policy does not allow salaried employees to obtain overtime on any other day.

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

March 9, 2022

RE: Payroll Questions

During the March 7, 2022, Selectboard meeting a board member asked the following questions:

1. What is a full-time hourly employee?

According to the Personnel Policy, Page 6 - Section 5, a full-time employee is an employee who works at least 30 hours per week on a regular and continuing basis.

2. What is a part-time hourly employee?

According to the Personnel Policy, Page 6, Section 5, a part-time employee is an employee who works fewer than 30 hours per week on a regular and continuing basis.

3. How is regular overtime calculated?

Regular overtime is calculated for hourly employees by using the following formula:

Hourly pay rate X 1.5 X overtime hours worked

Example

- John Doe, an hourly employee, makes \$20/hr.
- John Doe worked 45 hours.
- John Doe will receive 5 hours of overtime.
- John Doe will receive \$20/hr. for 40 hours of regular work, which equals \$800.
- John Doe will receive \$30/hr. for 5 hours of overtime work, which equals \$150.
- John Doe's gross will be \$950.

4. How is holiday overtime calculated?

According to page 19 of the personnel policy if an "employee works a holiday they will be compensated at time and one half plus the proper amount of holiday time."

Example - Hourly Employee

- John Doe, an hourly employee who makes 20/hr., worked 8 hours on Veterans Day. Veterans Day is a holiday recognized by the Town of Weathersfield.
- John Doe's regular full-time schedule is 40 hours per week. He will receive 10 hours on veterans day for paid holiday time + he will receive 8 hours of overtime pay.
- John Doe makes \$800 per week (\$20/hr. X 40 hours)
- John Doe will receive 8 hours of overtime (\$30/hr. X 8 hours) = \$240
- John Does Gross will be \$1,040

Example - Salaried Employee

- Jane Doe is a salaried employee with a \$60,000 annual salary.
- Jane Doe worked on Veteran's Day, and she worked 8 hours.
- To calculate Janes hourly rate, the following calculation must be performed:

$$\$60,000 / 52 \text{ weeks} / 40 \text{ hours} = \$28.84$$

- To calculate Jane's holiday overtime rate, the following calculation must be performed:

$$\underline{\$28.84 \times 1.5 = \$43.26 \text{ per hour}}$$

- To calculate Jane's paycheck for the week that she worked 8 hours on a holiday, the following calculation must be performed:

$$\$60,000 / 52 \text{ weeks} = \$1,153.84$$

$$\$43.26 \times 8 \text{ hours} = \$346.08$$

$$\text{Total Gross: } \$1,153.84 + \$346.08 = \$1,499.92$$

5. Who receives regular overtime?

Hourly employees receive regular overtime.

6. Who receives holiday overtime?

Any employee who works a holiday receives overtime (hourly, salaried, etc.) See Personnel Policy, Page 19 - Holiday Leave, "If employee works a holiday they will be compensated at time and one half plus the proper amount of holiday time."

7. When does an employee become eligible to receive benefits?

30 hours or more per week.

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

Respectfully,

DocuSigned by:
 3/9/2022
4A3BEB6DB9B94C7...

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

March 31, 2022

RE: Pike Industries Contract

Chief Daniels and I have discussed a detail with Pike Industries on Vermont Route 131. The project will begin in Mid-April and end in June. We supply a cruiser & officer daily for the duration of the project. In return, Pike Industries reimburses us \$85/HR for each hour an officer works the detail. Coverage has been discussed and is not an issue. The issue we have is whether Police Chief Daniels, a Salaried employee, can receive overtime for working the detail. The personnel policy does not allow salaried employees to obtain overtime unless a salaried employee works a holiday.

I have reviewed the total cost of employment per officer per hour (Hourly Overtime Rate, FICA, VMERS, WC, UNEM, Cruiser hourly rate) and determined the total cost for our Police Department to do the detail. Pike Industries is requesting 60 hours per week, which has been split as shown below. We will be reimbursed \$85/HR for a total of 342 hours OR \$30,600 total. We will pay \$18,603 in labor and \$1,710 for wear and tear on the cruiser. The Town will obtain \$10,286 in additional revenue in the General Fund. We propose using this additional funding towards our next police cruiser to offset the need for property tax revenue.

The following is true:

Employee	Hours Per Week	Total hours	Total Cost
William Daniels	15	90	\$7,486
Ryan Prince	15	90	\$5,041
John Graham	15	90	\$4,325
Josh Esty	12	72	\$3,460

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

Respectfully,

Brandon Gulnick
Town Manager

ATTACHMENTS

ATTACHMENT A - Police Department Letter
ATTACHMENT B - Pike Industries Contract

ATTACHMENT A
[POLICE DEPARTMENT LETTER]

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, Town Manager

Select Board Members

From: Chief William J. Daniels

Date: March 09, 2022

Re: Pike Industries Vermont Route 131 project

We have been asked to contract with Pike Industries for the spring through summer of 2022 assisting with traffic for the paving project along Vermont Route 131. The project is estimated to run from April - June of 2022. The project is from the intersection of Vermont Route 131/106 in Downers Four Corners east to the New Hampshire state line. The project is milling of Vermont Route 131 and repaving. The detail also involves some side road work, guardrail and signage replacement.

We have been asked to supply a cruiser and officer daily for the duration of the project at an hourly rate of eighty-five dollars per hour. The project is expected to run from end of April through end of June 2022. If the project has delays brought about by weather, permitting, supply issues, staffing issues etc the project could run longer and we will bill accordingly for any additional services.

We are looking to use our current staff and outside agencies to cover the detail. We have assisted other companies with similar projects over the past few years in town. This is a way to provide the officers and town with some additional money at no expense to the taxpayers.

Pike Industries Vermont Route 131 guardrail installment/signage installment 2021

Pike Industries Vermont Route 131 project, road closure Vermont RT 131/106 2020

Indus Inc for Vermont Route 131 pavement sealant August 2020

Point to Point Vermont Route 106/131 bike race August 2019

White Mountain Cable Vermont Route 106/Stoughton Pond Road August 2018

JCR Industries high power line detail June 2017

Crown Point Country Club fireworks 2016/2017/2018

Notts Excavating water line addition Old Bridge Road detail November 2016

We will be using the spare cruiser for the detail when we have no officers on shift already using the cruiser. In the event the spare cruiser is being used for patrol, training, or court, then one of the front-line vehicles will be used.

Sincerely,

Chief William J. Daniels

ATTACHMENT B
PIKE INDUSTRIES CONTRACT

Weathersfield Police Department

Honor · Integrity · Courage

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

802-674-2185 · 802-674-1082 Fax

Chief William J. Daniels

To: Pike Industries
249 Granger Road
Barre , VT 05641

From: Chief William J Daniels

Re: Traffic Control Route 131

Date: March 21, 2022

Town of Weathersfield will provide traffic control for the **Pike Industries** located in Weathersfield, Vermont on the dates of:

April 29, 2022 – June 27, 2022 (approximate)

Contract: Job # 322079

Contact for Pike Industries: Kurt Dermody 802-249-4833

Contact for Weathersfield: Chief Daniels 802-230-6730

Uniform Traffic Officer (UTO) with vehicle equipped with emergency blue/white lights starting between the hours of 0600-0700 hours for the duration of the day.

The UTO will wear high visibility outer wear displaying POLICE on the front and back of the uniform.

At the end of the day, the UTO and a Pike representative will sign the UTO time sheet and a copy will be given to **Pike Industries** and **Weathersfield Police Department**.

If the detail is canceled and the officer has arrived due to weather or other actions beyond the control of the Officer, **Pike Industries** agrees to pay a minimum of 4 hours to the officer who was scheduled to work.

Pike Industries agrees to pay for services provided within thirty days of receipt of invoice for services provided by the Town of Weathersfield Police Department. Weathersfield will bill weekly Pike Industries and send bill to the above address.

Pike Industries agrees to pay an hourly rate of eighty-five dollars an hour for the officer and vehicle.

Town of Weathersfield Police Department will provide one officer and cruiser with lighting for the detail. On days that require a second officer we will provide the second officer at the same above hourly rate.

Pike Industries;

Kurt Dermody

Town of Weathersfield Town Manager;

Brandon Gulnick

Town of Weathersfield Police Department;

Chief William J. Daniels



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

March 31, 2022

RE: Police Cruiser Discussion

We are requesting to move forward with the purchase of a new cruiser. The 2016 cruiser has 161K and needs new front suspension. Ford has a car right now (estimate attached) for \$37,505. We currently have \$26K in reserves, and if we move forward with the Pike Industries detail the net will cover the purchase of the cruiser. Keep in mind there will be a \$7,500 +/- additional cost to complete the cruiser. The direct purchase of the cruiser from the Ford dealership will require a waiver of the purchasing policy. If we send this out to bid, we risk losing out on the available cruiser at Ford, and the turnaround time could be 6-12 months and a price increase.

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

Respectfully,

Brandon Gulnick
Town Manager

ATTACHMENTS

ATTACHMENT A - Police Cruiser Estimate

ATTACHMENT A
[POLICE CRUISER ESTIMATE]



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

March 31, 2022

RE: Small Business Grant Round 3

The Selectboard authorized \$20K (\$2k per grant award) for small businesses in Weathersfield impacted by COVID. During Round 2 we had 6 requests (\$12K in total), however, we were only able to fund 4 of these requests (\$8K in Total) because two (2) businesses did not complete the submission requirements.

I have had several requests to give businesses another chance to meet the submission requirements and reapply for funding.

PROPOSAL:

Small Business Grant Applications Reopen on April 5th. Applications due by April 31st. Selectboard review on May 4th.

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

Respectfully,

Brandon Gulnick
Town Manager

Hi, Brandon

Just for your records

Yes, I would like to continue Animal control services and being the pound for the town of Weathersfield Vt for the year 2022/2023.

As we discussed in our meeting March 16, 2022, an increase of 500.00 a month.

This would be the first invoice for

March 1 - March 31, 2022

For Animal Control services and Pound for stray/lost/ Surrendered Dogs including vetting and assuring all animals are Rabie Vaccinated and Registered with the town

Thank You
Cathy Sullivan

Dear Selectboard,

I am requesting to be on the Weathersfield Parks and Recreation.

Olivia Savage 3.29.22

Dear Selectboard,

I am requesting to be on the Weathersfield Parks and Recreation.

Raymond Stapleton 3.29.22

Meeting date
 AP warrant date
 Payroll warrant date 1
 Payroll warrant date 2

April 4, 2022
 04/04/22
 03/24/22
 03/31/22



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of April 4, 2022

	Check Date	Payroll	Operating Expenses
General Fund			
	3/24/2022	\$7,071.00	
	3/31/2022	\$7,248.20	
AP	4/4/2022		\$37,313.17
Total		\$14,319.20	\$37,313.17
Highway Fund			
	3/24/2022	\$3,988.22	
	3/31/2022	\$4,229.12	
AP	4/4/2022		\$15,657.04
		\$8,217.34	\$15,657.04
Solid Waste Mgmt Fund			
	3/24/2022	\$813.03	
	3/31/2022	\$819.62	
AP	4/4/2022		\$67.08
Total		\$1,632.65	\$67.08
Library			
	3/24/2022	\$1,001.67	
	3/31/2022	\$1,001.67	
Total		\$2,003.34	\$0.00
Highway Grant			
Library Fundraising Expense			
Grand Totals			
		\$26,172.53	\$53,037.29

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 \$79,209.82. Let this be your order for the payments of these amounts.

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	03/03/22	Payroll Transfer PR-03/03/22	11-2-011-10.00 AFLAC	54.63	224968	04/04/22
AFLAC	03/10/22	Payroll Transfer PR-03/10/22	11-2-011-10.00 AFLAC	54.63	224968	04/04/22
AFLAC	03/17/22	Payroll Transfer PR-03/17/22	11-2-011-10.00 AFLAC	54.63	224968	04/04/22
AFLAC	03/24/22	Payroll Transfer PR-03/24/22	11-2-011-10.00 AFLAC	54.63	224968	04/04/22
AFLAC	03/31/22	Payroll Transfer PR-03/31/22	11-2-011-10.00 AFLAC	54.63	224968	04/04/22
ASCHORSE	03/25/22	Small business grant SMBUSINESSG	11-7-205-31.01 Emergency Mgmt	2000.00	224970	04/04/22
AT&T SVC	03/31/22	acct 287018774043 03242022	11-7-101-31.00 GF-Telephone	275.98	224971	04/04/22
AT&T SVC	03/31/22	acct 287018774043 03242022	11-7-201-31.00 Police-Telephone/communic	122.08	224971	04/04/22
BIBENS	03/25/22	Supplies Office 497222/1	11-7-201-20.00 Police-Office Supplies	45.08	224972	04/04/22
BURLINGTON	03/31/22	AVFD radios BCS10144	11-7-206-60.00 Maintenance & Repairs	380.68	224973	04/04/22
COMCASTBU	03/31/22	Acct8773501440004484 AVFD MAR 22	11-7-206-31.00 Telephone & Internet	79.79	224974	04/04/22
COMCAST	03/15/22	3/15/22-04/14/22 phone MAR15-APR142	11-7-601-31.00 Library-Telephone	77.88	224975	04/04/22
COMCAST	03/15/22	3/15/22-04/14/22 phone MAR15-APR142	11-7-101-31.00 GF-Telephone	347.84	224975	04/04/22
COTTSYSSTE	01/01/22	January 2022 missing inv. 144483	11-7-103-24.00 Hosting Svcs - COTTS	345.00	224976	04/04/22
COTTSYSSTE	03/18/22	April 2022 146067	11-7-103-24.00 Hosting Svcs - COTTS	345.00	224976	04/04/22
FLOANN	03/24/22	Town meeting refreshments REIMB 02-26-	11-7-103-39.00 TC-Town Meetings and Elec	44.92	224977	04/04/22
EYEMED	03/22/22	April 22 Premiums APR22PREMIUM	11-7-601-14.10 Library-Insurance Benft	12.76	224978	04/04/22
EYEMED	03/22/22	April 22 Premiums APR22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	8.70	224978	04/04/22
EYEMED	03/22/22	April 22 Premiums APR22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	4.61	224978	04/04/22
EYEMED	03/22/22	April 22 Premiums APR22PREMIUM	11-7-103-14.10 TC-Insurance Benefits	8.70	224978	04/04/22
EYEMED	03/22/22	April 22 Premiums APR22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	8.70	224978	04/04/22
EYEMED	03/22/22	April 22 Premiums APR22PREMIUM	11-7-102-14.00 Finance-Insurance Benfit	4.61	224978	04/04/22
EYEMED	03/22/22	April 22 Premiums APR22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	12.76	224978	04/04/22
GALLS	03/18/22	LATE INVOICE-Credit Memo 019040659-1	11-7-201-24.00 Police-Equipment	178.50	224979	04/04/22
GMP	03/21/22	2/13-3/15 71268200004 LIBMAR22	11-7-601-30.00 Library-Utilities	349.43	224980	04/04/22

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
GMP	03/22/22	GREEN MOUNTAIN POWER	2/14-3/15 31168200009	11-7-301-30.00	386.39	224980	04/04/22
			MMHMAR22	Electricity & Gas			
HARRIMANS	03/22/22	HARRIMAN'S HEATING, LLC	Annual Service1879	11-7-302-39.00	177.75	224981	04/04/22
			12080	1879 School house Maint			
HAWKSMOT	03/25/22	HAWKS MOUNTAIN MOTORCYCLE	Small business grant	11-7-205-31.01	2000.00	224982	04/04/22
			SMBUSINESSG	Emergency Mgmt			
INGRA	03/21/22	INGRAM LIBRARY SERVICES	Books	11-7-601-78.00	10.95	224983	04/04/22
			58173358	Library-Media			
INGRA	03/21/22	INGRAM LIBRARY SERVICES	Books	11-7-601-78.00	33.14	224983	04/04/22
			58244986	Library-Media			
IRVINGOIL	03/22/22	IRVING ENERGY DISTRIBUTIO	Library 191.5 gal heatoil	11-7-301-32.00	806.97	224984	04/04/22
			454150	Heating Fuel Oil			
IRVINGOIL	03/22/22	IRVING ENERGY DISTRIBUTIO	Library Service Boiler	11-7-601-62.10	350.90	224984	04/04/22
			69700	Library-Building Maint.			
MADISON	03/22/22	MADISON NATIONAL LIFE INS	April '22 Premiums	11-7-103-14.10	23.39	224985	04/04/22
			APRIL2022	TC-Insurance Benefits			
MADISON	03/22/22	MADISON NATIONAL LIFE INS	April '22 Premiums	11-7-201-14.10	76.83	224985	04/04/22
			APRIL2022	Police-Insurance Benefits			
MADISON	03/22/22	MADISON NATIONAL LIFE INS	April '22 Premiums	11-7-101-14.10	40.50	224985	04/04/22
			APRIL2022	GF-Insurance Benefits			
MADISON	03/22/22	MADISON NATIONAL LIFE INS	April '22 Premiums	11-7-101-14.10	30.84	224985	04/04/22
			APRIL2022	GF-Insurance Benefits			
MADISON	03/22/22	MADISON NATIONAL LIFE INS	April '22 Premiums	11-7-201-14.10	30.81	224985	04/04/22
			APRIL2022	Police-Insurance Benefits			
MADISON	03/22/22	MADISON NATIONAL LIFE INS	April '22 Premiums	11-7-601-14.10	116.44	224985	04/04/22
			APRIL2022	Library-Insurance Benft			
MADISON	03/22/22	MADISON NATIONAL LIFE INS	April '22 Premiums	11-7-101-14.10	19.72	224985	04/04/22
			APRIL2022	GF-Insurance Benefits			
MADISON	03/22/22	MADISON NATIONAL LIFE INS	April '22 Premiums	11-7-101-14.10	29.64	224985	04/04/22
			APRIL2022	GF-Insurance Benefits			
MADISON	03/22/22	MADISON NATIONAL LIFE INS	April '22 Premiums	11-7-103-14.10	17.54	224985	04/04/22
			APRIL2022	TC-Insurance Benefits			
MCCLE	03/25/22	MCCLELLAN, VIOLETTA	Small Business Grant	11-7-205-31.01	2000.00	224986	04/04/22
			SMBUSINESSG	Emergency Mgmt			
MOUNTAIN	03/25/22	MOUNTAINSIDE GRAPHIX SCRE	Small Business Grant	11-7-205-31.01	2000.00	224987	04/04/22
			SMBUSINESSG	Emergency Mgmt			
MVP	03/22/22	MVP HEALTH CARE	May 22 Premiums	11-2-011-14.10	2024.51	224988	04/04/22
			MAY22PREMIUM	Insurance Prem Liability			
MVP	03/22/22	MVP HEALTH CARE	May 22 Premiums	11-7-201-14.10	1134.04	224988	04/04/22
			MAY22PREMIUM	Police-Insurance Benefits			
MVP	03/22/22	MVP HEALTH CARE	May 22 Premiums	11-7-101-14.10	1175.17	224988	04/04/22
			MAY22PREMIUM	GF-Insurance Benefits			
MVP	03/22/22	MVP HEALTH CARE	May 22 Premiums	11-7-101-14.10	587.59	224988	04/04/22
			MAY22PREMIUM	GF-Insurance Benefits			
MVP	03/22/22	MVP HEALTH CARE	May 22 Premiums	11-7-201-14.10	1651.11	224988	04/04/22
			MAY22PREMIUM	Police-Insurance Benefits			
MVP	03/22/22	MVP HEALTH CARE	May 22 Premiums	11-7-601-14.10	733.54	224988	04/04/22
			MAY22PREMIUM	Library-Insurance Benft			
MVP	03/22/22	MVP HEALTH CARE	May 22 Premiums	11-7-102-14.00	587.59	224988	04/04/22
			MAY22PREMIUM	Finance-Insurance Benfit			

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	11-7-103-14.10 TC-Insurance Benefits	68.55	224989	04/04/22
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	11-7-201-14.10 Police-Insurance Benefits	68.55	224989	04/04/22
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	11-7-101-14.10 GF-Insurance Benefits	68.55	224989	04/04/22
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	11-7-201-14.10 Police-Insurance Benefits	129.44	224989	04/04/22
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	11-7-601-14.10 Library-Insurance Benft	129.44	224989	04/04/22
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	11-7-101-14.10 GF-Insurance Benefits	129.44	224989	04/04/22
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	11-7-101-14.10 GF-Insurance Benefits	35.98	224989	04/04/22
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	11-7-102-14.00 Finance-Insurance Benfit	35.98	224989	04/04/22
OREILLY	03/25/22	O'REILLY AUTO PARTS Socket splitter 5683-308786	11-7-201-24.00 Police-Equipment	19.99	224990	04/04/22
VTAGHUMAN	03/24/22	OFFICE OF CHILD SUPPORT Payroll Transfer PR-03/24/22	11-2-011-07.00 Garnishments	327.84	224991	04/04/22
VTAGHUMAN	03/31/22	OFFICE OF CHILD SUPPORT Payroll Transfer PR-03/31/22	11-2-011-07.00 Garnishments	327.84	224991	04/04/22
RHR	03/22/22	RHR SMITH & COMPANY audit work & fixed assets 2022-2179	11-7-102-45.00 FIN-Annual audit of accou	700.00	224992	04/04/22
SULLIVANC	03/22/22	SULLIVAN, CATHY February'22 animal contro FEB2022	11-7-202-10.10 Animal Control Salary	150.00	224994	04/04/22
SULLIVANC	03/22/22	SULLIVAN, CATHY January'22 animal control JAN2022	11-7-202-10.10 Animal Control Salary	150.00	224994	04/04/22
SULLIVANC	03/22/22	SULLIVAN, CATHY March'22 animal control MAR2022	11-7-202-10.10 Animal Control Salary	500.00	224994	04/04/22
TDS	03/31/22	TDS TELECOM 03/04-04/03/2022 8022635146MA	11-7-302-39.00 1879 School house Maint	40.40	224995	04/04/22
VALLEYNEW	03/24/22	VALLEY NEWS RFP Fire Apparatus 617283	11-7-206-23.50 Advertising	51.00	224996	04/04/22
VMCTA MTG	03/24/22	VMCTA Flo-Ann, Marion, Steve 2022 SPRING	11-7-103-27.00 TC-Tuition and Training	60.00	224997	04/04/22
VMCTA MTG	03/24/22	VMCTA Flo-Ann, Marion, Steve 2022 SPRING	11-7-102-27.00 FIN-Tuition and Training	30.00	224997	04/04/22
VMERS DB	03/03/22	VMERS DB. Payroll Transfer PR-03/03/22	11-2-011-05.00 Retirement	2391.13	224998	04/04/22
VMERS DB	03/10/22	VMERS DB. Payroll Transfer PR-03/10/22	11-2-011-05.00 Retirement	1909.97	224998	04/04/22
VMERS DB	03/17/22	VMERS DB. Payroll Transfer PR-03/17/22	11-2-011-05.00 Retirement	2057.32	224998	04/04/22
VMERS DB	03/24/22	VMERS DB. Payroll Transfer PR-03/24/22	11-2-011-05.00 Retirement	1885.87	224998	04/04/22
VMERS DB	03/31/22	VMERS DB. Payroll Transfer PR-03/31/22	11-2-011-05.00 Retirement	1923.37	224998	04/04/22
FARNSWORT	03/03/22	INTENTIONAL CLEANING Cleaning 3/24/22 103	11-7-601-40.00 Custodial Services	50.00	224999	04/04/22

03/31/22
11:11 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19528 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 04/04/22 To 04/04/22

Page 4 of 5
payroll

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
FARNSWORT	03/03/22	Cleaning 3/24/22	103	11-7-301-40.00 Custodial Services	100.00	224999	04/04/22
FARNSWORT	03/03/22	Cleaning 3/31/22	104	11-7-601-40.00 Custodial Services	50.00	224999	04/04/22
FARNSWORT	03/03/22	Cleaning 3/31/22	104	11-7-301-40.00 Custodial Services	100.00	224999	04/04/22
STAPLES	03/22/22	Office Supplies	3024963221	11-7-101-20.00 GF-Office Supplies	11.98	225000	04/04/22
STAPLES	03/22/22	USB 4Port	3026368761	11-7-103-20.00 TC-Office Supplies	7.99	225000	04/04/22
STAPLES	03/22/22	Printer cartridge	3030545881	11-7-101-20.00 GF-Office Supplies	40.89	225000	04/04/22
STAPLES	03/22/22	Paper	3031109721	11-7-103-20.00 TC-Office Supplies	17.99	225000	04/04/22
STAPLES	03/22/22	Paper	3031109911	11-7-601-20.00 Library-Supplies	44.99	225000	04/04/22
STAPLES	03/22/22	Custodial supplies	3031111171	11-7-301-20.00 Custodial Supplies	32.47	225000	04/04/22
STAPLES	03/22/22	Office Supplies	3038085641	11-7-101-20.00 GF-Office Supplies	64.07	225000	04/04/22
STAPLES	03/22/22	Office Supplies	3038894741	11-7-101-20.00 GF-Office Supplies	46.99	225000	04/04/22
DINGEE	03/24/22	Eng #1 diagnose pump thro	8990	11-7-207-60.10 Vehicle Maintenance	392.50	225003	04/04/22
GATE	03/31/22	5 keys w/stamping	SO-58632	11-7-101-20.00 GF-Office Supplies	16.25	225004	04/04/22
IRVINGOIL	03/23/22	MMH 142.7 gal	156885	11-7-301-32.00 Heating Fuel Oil	522.94	225006	04/04/22
MEGA	03/31/22	Convert fluorescnt to LED	1731	11-7-301-60.10 Building Maintenance	290.00	225008	04/04/22
RYMES	03/22/22	#2 fuel oil 128.9 gal.	7629	11-7-207-32.00 Fuel Oil/Propane	368.53	225009	04/04/22
SAYMORE	03/31/22	SB chair sign	000130	11-7-101-20.00 GF-Office Supplies	20.00	225011	04/04/22
BELIVEAUD	03/31/22	3rd Qtr paid twice	OVERPAY BANK	11-2-010-11.00 Tax Clearing Account	939.94	225016	04/04/22
COLONI	03/31/22	Payroll Transfer	PR-01/06/22B	11-2-011-14.10 Insurance Prem Liability	6.69	225017	04/04/22
COLONI	03/10/22	Payroll Transfer	PR-03/10/22	11-2-011-14.10 Insurance Prem Liability	6.69	225017	04/04/22
COLONI	03/17/22	Payroll Transfer	PR-03/17/22	11-2-011-14.10 Insurance Prem Liability	6.69	225017	04/04/22
COLONI	03/24/22	Payroll Transfer	PR-03/24/22	11-2-011-14.10 Insurance Prem Liability	6.69	225017	04/04/22
COLONI	03/31/22	Payroll Transfer	PR-03/31/22	11-2-011-14.10 Insurance Prem Liability	6.69	225017	04/04/22

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Town of Weathersfield Accounts Payable

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11:11 am

Check Warrant Report # 19528 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1 (General Fund) All check #s 04/04/22 To 04/04/22

payroll

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

		Report Total		37313.17		
				=====		

03/31/22
11:11 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 19528 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 04/04/22 To 04/04/22

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
ARSALT	AMERICAN ROCK SALT	03/22/22	bluk ice salt 42.06 tons 0709355	12-7-101-58.15 Salt	3154.50	224969	04/04/22
AT&T SVC	AT & T MOBILITY	03/31/22	acct 287018774043 03242022	12-7-101-31.00 Wireless/Pager Service	40.80	224971	04/04/22
COMCASTBU	COMCAST INTERNET	03/31/22	Acct8773501440108293 4HWAYINT4/22	12-7-101-25.00 Internet Services	131.09	224974	04/04/22
COMCAST	COMCAST PHONE	03/15/22	3/15/22-04/14/22 phone MAR15-APR142	12-7-101-31.00 Wireless/Pager Service	65.43	224975	04/04/22
EYEMED	FIDELITY SECURITY LIFE IN	03/22/22	April 22 Premiums APR22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224978	04/04/22
EYEMED	FIDELITY SECURITY LIFE IN	03/22/22	April 22 Premiums APR22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	4.61	224978	04/04/22
EYEMED	FIDELITY SECURITY LIFE IN	03/22/22	April 22 Premiums APR22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	8.70	224978	04/04/22
EYEMED	FIDELITY SECURITY LIFE IN	03/22/22	April 22 Premiums APR22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224978	04/04/22
EYEMED	FIDELITY SECURITY LIFE IN	03/22/22	April 22 Premiums APR22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224978	04/04/22
EYEMED	FIDELITY SECURITY LIFE IN	03/22/22	April 22 Premiums APR22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	8.70	224978	04/04/22
MADISON	MADISON NATIONAL LIFE INS	03/22/22	April '22 Premiums APRIL2022	12-7-101-14.10 HWY-Insurance Benefits	24.00	224985	04/04/22
MADISON	MADISON NATIONAL LIFE INS	03/22/22	April '22 Premiums APRIL2022	12-7-101-14.10 HWY-Insurance Benefits	28.45	224985	04/04/22
MADISON	MADISON NATIONAL LIFE INS	03/22/22	April '22 Premiums APRIL2022	12-7-101-14.10 HWY-Insurance Benefits	25.61	224985	04/04/22
MADISON	MADISON NATIONAL LIFE INS	03/22/22	April '22 Premiums APRIL2022	12-7-101-14.10 HWY-Insurance Benefits	25.61	224985	04/04/22
MADISON	MADISON NATIONAL LIFE INS	03/22/22	April '22 Premiums APRIL2022	12-7-101-14.10 HWY-Insurance Benefits	27.17	224985	04/04/22
MADISON	MADISON NATIONAL LIFE INS	03/22/22	April '22 Premiums APRIL2022	12-7-101-14.10 HWY-Insurance Benefits	33.47	224985	04/04/22
MADISON	MADISON NATIONAL LIFE INS	03/22/22	April '22 Premiums APRIL2022	12-7-101-14.10 HWY-Insurance Benefits	22.56	224985	04/04/22
MVP	MVP HEALTH CARE	03/22/22	May 22 Premiums MAY22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	587.59	224988	04/04/22
MVP	MVP HEALTH CARE	03/22/22	May 22 Premiums MAY22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1175.17	224988	04/04/22
MVP	MVP HEALTH CARE	03/22/22	May 22 Premiums MAY22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1651.11	224988	04/04/22
MVP	MVP HEALTH CARE	03/22/22	May 22 Premiums MAY22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1175.17	224988	04/04/22
MVP	MVP HEALTH CARE	03/22/22	May 22 Premiums MAY22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1651.11	224988	04/04/22
MVP	MVP HEALTH CARE	03/22/22	May 22 Premiums MAY22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	587.59	224988	04/04/22
N DELT	NORTHEAST DELTA DENTAL	03/22/22	May 22 Premiums MAY2022	12-7-101-14.10 HWY-Insurance Benefits	68.55	224989	04/04/22
N DELT	NORTHEAST DELTA DENTAL	03/22/22	May 22 Premiums MAY2022	12-7-101-14.10 HWY-Insurance Benefits	68.55	224989	04/04/22

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Town of Weathersfield Accounts Payable

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11:11 am

Check Warrant Report # 19528 Current Prior Next FY Invoices For Fund (Highway Fund)

payroll

For Check Acct 1 (General Fund) All check #s 04/04/22 To 04/04/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	12-7-101-14.10 HWY-Insurance Benefits	129.44	224989	04/04/22
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	12-7-101-14.10 HWY-Insurance Benefits	68.55	224989	04/04/22
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	12-7-101-14.10 HWY-Insurance Benefits	129.44	224989	04/04/22
N DELT	03/22/22	NORTHEAST DELTA DENTAL May 22 Premiums MAY2022	12-7-101-14.10 HWY-Insurance Benefits	35.98	224989	04/04/22
STPIERRE	03/22/22	ST. PIERRE INC. 1" gravel blend 1011115	12-7-101-58.26 Gravel Purchase	2691.25	224993	04/04/22
BIBENS	03/31/22	BIBENS HOME CENTER INC. Supplies 497426/1	12-7-101-52.00 Repairs & Supplies	83.89	225001	04/04/22
BRENNTA	03/15/22	BRENNTAG LUBRICANTS Ultrapure def diesel exha BLN22-918765	12-7-101-52.00 Repairs & Supplies	253.95	225002	04/04/22
GLOB	03/31/22	GLOBAL MONTELO GROUP SN 15.1 gal, NL 270 gal 284393	12-7-101-51.20 Gasoline	1145.54	225005	04/04/22
MCMASTER	01/31/22	MCMASTER-CARR Past Due inv rec'd 3/17/2 72139146	12-7-101-52.00 Repairs & Supplies	141.90	225007	04/04/22
MCMASTER	03/18/22	MCMASTER-CARR Steel Blacksmiths Hammer 74907003	12-7-101-52.00 Repairs & Supplies	38.31	225007	04/04/22
SANEL	03/07/22	SANEL NAPA SPRINGFIELD 2016 Ford 350 oil & air f 3945373	12-7-101-52.00 Repairs & Supplies	76.60	225010	04/04/22
UNITE CON	01/11/22	UNITED CONSTRUCTION & FOR Parts Sale 9254042	12-7-101-52.00 Repairs & Supplies	17.88	225012	04/04/22
ATG	03/22/22	ADVANTAGE TRUCK GROUP Latch-hood, cowl MTD,FLAT 41681:01	12-7-101-52.00 Repairs & Supplies	47.45	225013	04/04/22
SANEL	03/07/22	SANEL NAPA SPRINGFIELD Oil Filter & SYN (518 001 3945499	12-7-101-52.00 Repairs & Supplies	122.74	225014	04/04/22
U1ST	03/25/22	UNIFIRST CORPORATION 03/25/2022 uniforms 1070116952	12-7-101-15.20 HWY-Uniforms & Cleaning	102.62	225015	04/04/22
U1ST	03/24/22	UNIFIRST CORPORATION 3/18/22 uniforms 1588998	12-7-101-15.20 HWY-Uniforms & Cleaning	86.46	225015	04/04/22
U1ST	03/11/22	UNIFIRST CORPORATION Lump sum adjustment 5070002281	12-7-101-15.20 HWY-Uniforms & Cleaning	-118.78	225015	04/04/22

03/31/22

Town of Weathersfield Accounts Payable

11:11 am

Check Warrant Report # 19528 Current Prior Next FY Invoices For Fund (Highway Fund)

payroll

For Check Acct 1 (General Fund) All check #s 04/04/22 To 04/04/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				15657.04		

For Check Acct 1 (General Fund) All check #s 04/04/22 To 04/04/22

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
COMCAST	COMCAST PHONE	03/15/22	3/15/22-04/14/22 phone MAR15-APR142	21-7-101-31.00 Telephone	110.54	224975	04/04/22
COMCAST	COMCAST PHONE	03/15/22	3/15/22-04/14/22 phone MAR15-APR142	21-7-101-31.00 Telephone	-100.00	224975	04/04/22
EYEMED	FIDELITY SECURITY LIFE IN	03/22/22	April 22 Premiums APR22PREMIUM	21-7-101-14.10 Insurance Benefits	4.61	224978	04/04/22
MADISON	MADISON NATIONAL LIFE INS	03/22/22	April '22 Premiums APRIL2022	21-7-101-14.10 Insurance Benefits	15.95	224985	04/04/22
N DELT	NORTHEAST DELTA DENTAL	03/22/22	May 22 Premiums MAY2022	21-7-101-14.10 Insurance Benefits	35.98	224989	04/04/22
Report Total					67.08		

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Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/24/22 to 03/24/22 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	14867	03/24/22	0.00	428.33
DANGOF	DANGO, FLORA ANN	E	14870	03/24/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E	14871	03/24/22	0.00	818.06
GRAHAMJ	GRAHAM, JOHN J.	E	14873	03/24/22	0.00	186.34
GULNICKB	GULNICK, BRANDON W.	E	14874	03/24/22	0.00	1103.14
GUMBART	GUMBART, RYAN C.	E	14875	03/24/22	0.00	358.52
HIERS	HIER, STEVE A.	E	14876	03/24/22	0.00	233.07
MCKENZIEG	MCKENZIE, GAIL R.	E	14878	03/24/22	0.00	823.26
PRINCE	PRINCE, RYAN C.	E	14881	03/24/22	0.00	700.77
SAVAGE	SAVAGE, OLIVIA I.	E	14883	03/24/22	0.00	392.81
SAVAGE	SAVAGE, OLIVIA I.	E	14884	03/24/22	0.00	48.48
Total of 2 items for SAVAGE					0.00	441.29
SMITH	SMITH, STEVEN		48083	03/24/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	14886	03/24/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E	14887	03/24/22	0.00	153.35
					187.52	6883.48

***7,071.00

03/31/22
10:11 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/24/22 to 03/24/22 Departments 121 to 121

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 14868	03/24/22	0.00	745.70
ESTYJO	ESTY, JOHN W.	E 14872	03/24/22	0.00	972.24
LONGTIN	LONGTIN, ALEXANDER J.	E 14877	03/24/22	0.00	622.72
MOORER	MOORE, RAY A.	E 14880	03/24/22	0.00	808.83
STAPLETON	STAPLETON, RAY E.	E 14885	03/24/22	0.00	838.73
				-----	-----
				0.00	3988.22
				=====	=====

***3,988.22

03/31/22
10:12 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/24/22 to 03/24/22 Departments 131 to 131

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 14869	03/24/22	0.00	135.69
RICHARDMA	RICHARDSON, MARK P.	E 14882	03/24/22	0.00	708.58
TOPOLSKI	TOPOLSKI, JUDITH A.	E 14888	03/24/22	0.00	157.40
				-----	-----
				0.00	1001.67
				=====	=====

***1,001.67

03/31/22
10:12 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/24/22 to 03/24/22 Departments 211 to 211

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	14879	03/24/22	0.00	291.55
WATERST	WATERS, TYLER M.	E	14889	03/24/22	0.00	521.48
					-----	-----
					0.00	813.03
					=====	=====

*****813.03

03/31/22
10:10 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/31/22 to 03/31/22 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 14890	03/31/22	0.00	411.33
DANGOF	DANGO, FLORA ANN	E 14893	03/31/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E 14894	03/31/22	0.00	818.06
GRAHAMJ	GRAHAM, JOHN J.	E 14896	03/31/22	0.00	364.25
GULNICKB	GULNICK, BRANDON W.	E 14897	03/31/22	0.00	1103.14
GUMBART	GUMBART, RYAN C.	E 14898	03/31/22	0.00	358.52
HIERS	HIER, STEVE A.	E 14899	03/31/22	0.00	233.07
MCKENZIEG	MCKENZIE, GAIL R.	E 14901	03/31/22	0.00	839.06
PRINCE	PRINCE, RYAN C.	E 14904	03/31/22	0.00	700.77
SAVAGE	SAVAGE, OLIVIA I.	E 14906	03/31/22	0.00	476.20
SAVAGE	SAVAGE, OLIVIA I.	E 14907	03/31/22	0.00	32.32
Total of 2 items for SAVAGE				0.00	508.52
SMITH	SMITH, STEVEN	48085	03/31/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E 14909	03/31/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E 14910	03/31/22	0.00	86.61
				187.52	7060.68

***7,248.20

03/31/22
10:10 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/31/22 to 03/31/22 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	14891	03/31/22	0.00	730.05
ESTYJO	ESTY, JOHN W.	E	14895	03/31/22	0.00	994.58
LONGTIN	LONGTIN, ALEXANDER J.	E	14900	03/31/22	0.00	555.08
MOORER	MOORE, RAY A.	E	14903	03/31/22	0.00	882.45
STAPLETON	STAPLETON, RAY E.	E	14908	03/31/22	0.00	1066.96
					-----	-----
					0.00	4229.12
					=====	=====

***4,229.12

03/31/22
10:11 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/31/22 to 03/31/22 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	14892	03/31/22	0.00	135.69
RICHARDMA	RICHARDSON, MARK P.	E	14905	03/31/22	0.00	708.58
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14912	03/31/22	0.00	157.40
					-----	-----
					0.00	1001.67
					=====	=====

***1,001.67

03/31/22
10:11 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 03/31/22 to 03/31/22 Departments 211 to 211

Page 1 of 1
payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48084	03/31/22	16.23	0.00
MERICLE J	MERICLE, JAMES S.	E 14902	03/31/22	0.00	287.18
WATERST	WATERS, TYLER M.	E 14913	03/31/22	0.00	516.21
				-----	-----
				16.23	803.39
				=====	=====

*****819.62