



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, APRIL 3, AT 6:30PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

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

1. Call to Order
2. Pledge of Allegiance
3. Comments from SB, TM, and Citizens on Topics not on the Agenda
4. Review Minutes from Previous Meeting: 03-20-2023
5. Town Manager Update
6. Police Cruiser Warranty & Upfitting
7. ARPA Discussion
8. Appointments
 - a. Budget Committee (5 Vacancies)
 - b. Conservation Commission (3 Vacancies)
 - c. Energy Coordinator (1 Vacancy)
 - d. Green Up Coordinator (1 Vacancy)
 - e. Lister (1 Vacancy)
 - f. Parks and Recreation (2 Vacancies)
 - g. Veterans Memorial Committee (5 Vacancies)
 - i. Patience Bearse
 - h. Zoning Board of Adjustment (3 Vacancies)
 - i. Jason Rasmussen
9. Approve Warrant
10. Any other business
11. Executive Session 1 V.S.A. § 313 1 (E)
12. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, March 20, 2023
6:30 PM
REGULAR MEETING

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

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

deForest Bearse (remote)	William Daniels	
Joseph Bublat (remote)	Steve Hier	
Olivia Savage		
Rick Bates		
Ray Stapleton		

1 Call to Order

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

2 Pledge of Allegiance

Mr. Fuller led the pledge of allegiance.

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

Mr. Fuller presented a report he had written. This report has been attached to these meeting minutes.

Rick Bates spoke on behalf of the Library Trustees about how there are funds available to the library from state and federal grants for energy efficiency projects. If provided the opportunity, the Library would like to replace the furnace, AC, upgrade the lighting, restore the slate roof and supporting beams, and to put in a multipurpose room. The Library is looking for support in their effort and presented a letter to the Vermont Department of Libraries.

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The Select Board inquired about zoning, space available on the property, and had some language changes to the letter to the Vermont Department of Libraries. The Select Board supported the concept but agreed more information would be needed.

4 Review Minutes from Previous Minutes: 3/13/2023

Additions/corrections/deletions:

a. On page 4, change “O’Brian to “O’Brien.”

Motion: To approve.

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

Vote: All in favor

5 Vote to Purchase Police Cruiser

An RFP was advertised, the pre-bid conference took place, and bids were opened and read aloud to the Public on March 2nd. The Chief of Police and the Town Manager discussed the bids and recommend moving forward with Ford of Claremont. The estimate to outfit the police cruiser was \$12,343. The Town currently has \$35,330 in the Police Cruiser Reserves. The proposed solution was to spend \$25,000 from Police Cruiser Reserves, which would leave \$10,000 in this account and use \$31,810 from ARPA to finance the net difference, which included the Police Cruiser and the outfitting of the cruiser.

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

The Select Board discussed the previous motion about awarding the bid of the police cruiser to Ford of Claremont \$44,467, with \$35,000 to come from the police cruiser reserves and \$9,467 to come from ARPA. This issue was tabled at the previous meeting. The Select Board agreed to remove the motion and start over.

The estimate to outfit the police cruiser for \$12,343 was not an RFP and the Select Board decided to focus on the car for the time being. The cruiser price alone was \$19,467, of which would come from the ARPA. Mr. Fuller stated that that there was supposed to be a time out in the ARPA funding and that ARPA funds can’t be transferred into reserve

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funds. Mr. Fuller also stated that he doesn't feel comfortable using reserve money in case there is an emergency.

Mr. Todd inquired what the lifespan of a cruiser and Chief Daniels stated that the car would last 3-4 years, at which point a new car may need to be bought using funds from reserves. Mr. Tillman suggested keeping a larger portion in the reserve fund. The Select Board also agreed that they didn't feel comfortable purchasing a car without a warranty and that will need to be addressed at another meeting.

Motion: To purchase the 2023 Police Cruiser for \$44,467, with \$15,000 coming from the Police Cruiser Reserve and \$29,467 from ARPA funds.

Made by: Mr. Tillman **Second:** Mr. Fuller

Vote: All in favor

Steve Hier stated that he wanted to clarify that in the process of talking about last year's SUI grant and contracted control money, the term "misappropriation of funds" was used. That would imply illegal uses of funds and Mr. Hier wanted to make clear that there were no misappropriation of funds and that what occurred was a miscommunication among town officials and a misunderstanding on whether the Town needed to go to the Select Board for some of the funds to be transferred into the cruiser reserve fund but there was no misappropriation of funds. Moving forward, if there is to be use of contracted control money or any other funds, it needs to come before the Select Board to be moved into the reserve fund as that was piece missing last year.

6 Town Manager Update a. Norwich Technologies Update

Town Counsel and Town Manager are working with Norwich Technologies to remove the Ascutney Water District and Fire Departments from the Net Metering Agreement. Further updates will be provided as more information becomes available.

b. Roofing Projects

Connecticut River Roofing, the Building Inspector, and the Town Manger held a meeting last week and signed contracts for the Martin Memorial

Hall & Town Garage Roof Replacement Projects. The West Weathersfield Fire Department required additional discussion. All three (3) projects appear to be moving forward as planned. Further updates will be provided as more information becomes available.

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c. Capital Planning

The Treasurer and the Town Manager held 2 meetings with the Fire Departments to build out a Vehicle & Equipment/Gear Long-Term Capital Plan. Following the completion of this, they will be working with the Highway Department, Police Department, and other departments with capital assets, such as technology. Further updates will be provided as more information becomes available.

d. Hazard Mitigation Plan

Following the award of a grant from VEM, the Town advertised an RFP per the VEM agreement. Proposals are due to the office by March 30, 2023, at 4pm. The Town Manger will follow up with additional updates after the bid opening.

e. Other Projects

The generator project is scheduled to move forward in April. An RFP will be advertised for a reappraisal by the end of the month. The Martin Memorial Hall drainage project continues to be on our radar and will be discussed at the next MMH BOT meeting. The Wastewater Feasibility Study has been approved with a 100% subsidy. More information will be coming along on this shortly. A Municipal Energy Resilience Program has been released and being looked into.

f. Transfer Station Punch Ticket Increase

The Transfer Station Punch Ticket increase will go into effect on April 1, 2023. The Town worked with all of the businesses that sell punch tickets and coordinated the transition. Doolittle's has provided updated punch tickets to reflect the cost difference.

7 Board of Liquor Control Commissioners a. Second Class Liquor Licenses

- i. Global Montello Group, Corp. - d/b/a Jiffy Mart #466 (Ascutney)
- ii. Global Montello Group, Corp/ - d/b/a Jiffy Mart #437 (Downers)
- iii. Fireside beverage, LLC d/b/a Fireside Beverage, LLC
- iv. JW Sandri Inc. – d/b/a Sandri #204 (Sunoco Gas Station)
- v. Scott Rogers, LLC – d/b/a Ascutney Market

Motion: To approve the following Second Class Liquor Licenses: Global Montello Group, Corp. - d/b/a Jiffy Mart #466 (Ascutney); Global

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Montello Group, Corp/ - d/b/a Jiffy Mart #437 (Downers); Fireside beverage, LLC d/b/a Fireside Beverage, LLC; JW Sandri Inc. – d/b/a Sandri #204 (Sunoco Gas Station); Scott Rogers, LLC – d/b/a Ascutney Market.

Made by: Mr. Tillman **Second:** Mr. Fuller

Vote: All in favor

b. Tobacco Licenses

- i. Global Montello Group, Corp. - d/b/a Jiffy Mart #466 (Ascutney)
- ii. Global Montello Group, Corp/ - d/b/a Jiffy Mart #437 (Downers)
- iii. Scott Rogers, LLC – d/b/a Ascutney Market
- iv. JW Sandri Inc. – d/b/a Sandri #204 (Sunoco Gas Station)

Motion: To approve the following Tobacco Licenses:

Global Montello Group, Corp. - d/b/a Jiffy Mart #466 (Ascutney);

Global

Montello Group, Corp/ - d/b/a Jiffy Mart #437 (Downers); Scott Rogers, LLC

– d/b/a Ascutney Market; JW Sandri Inc. – d/b/a Sandri #204 (Sunoco Gas Station).

Made by: Mr. Tillman **Second:** Mr. Fuller

Vote: All in favor

8 Finance Report a. General Fund

The General Fund budget continues to be a concern. Monthly finance reports are being completed and new projections are made month-to-month. Period 8 Actuals are as follows:

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Period 8 Revenues

	FY23 Budget	Period 8 Actual	Remaining	%
<i>Administration</i>	474,463	301,005	(173,457)	63%
<i>Finance</i>	114,009	71,710	(42,298)	63%
<i>Town Clerk</i>	131,191	81,420	(49,771)	62%
<i>Listers</i>	63,445	32,297	(31,148)	51%
<i>Land Use</i>	47,960	31,858	(16,102)	66%
<i>Police</i>	331,647	231,437	(100,210)	70%
<i>WWVFD</i>	81,977	54,651	(27,326)	67%
<i>AVFD</i>	79,776	53,184	(26,592)	67%
<i>Gen Fire</i>	7,600	5,067	(2,533)	67%
<i>Library</i>	131,376	86,584	(44,792)	66%
<i>Totals</i>	1,463,444	949,213	(514,231)	65%

Period 8 Expenses

	FY23 Budget	Period 8 Actual	Remaining	%
<i>Administration</i>	474,463	337,952	136,510	71%
<i>Finance</i>	114,009	58,104	55,904	51%
<i>Town Clerk</i>	131,191	89,171	42,021	68%
<i>Listers</i>	63,445	44,364	19,082	70%
<i>Land Use</i>	47,960	28,576	19,384	60%
<i>Police</i>	331,647	203,650	127,997	61%
<i>WWVFD</i>	81,977	59,965	22,011	73%
<i>AVFD</i>	79,776	92,960	(13,183)	117%
<i>Gen Fire</i>	7,600	1,749	5,851	23%
<i>Library</i>	131,376	81,840	49,536	62%
<i>Totals</i>	1,463,444	998,331	465,113	68%

b. Projections in the General Fund

Projections in the General Fund have been made to year-end. The most concerning issue is the Ascutney Fire Department budget, which is projected to end the year with a deficit of (\$26,703). This deficit was established by overspending the supplies account by (\$20,858) and overspending the vehicle maintenance account by (\$4,553). The Town Clerk budget is also projected to end the year with a (\$4,889) shortfall due to revenue loss, and the WWVFD is projected to end the year with a (\$5,325) shortfall due to insurance, workers compensation, vehicle maintenance, and training over expenditures. Spending freezes have been issued throughout the General Fund in an effort to offset these shortfalls.

c. Highway Fund

Highway Department revenues are at 65% and are projected to be at 101% a year end or \$6,081 more than anticipated. Expenditures are currently at 65% and are projected to close the year at 96%. At year-end, there will be an anticipated fund balance of \$52,290. In addition, there is a cumulative fund balance of \$68,623. Although

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the annual audit states that the Town has \$115,112, \$46,689 was used to reduce the tax need in the FY24 Highway Department Budget. The anticipated combined cumulative fund balance of \$120,913 in the Highway Fund.

d. Solid Waste Fund

Solid Waste Fund fixed revenues are at 109% / \$131,724 or \$10,949 more than anticipated. Additional fixed revenues through year-end are not anticipated. Fixed expenses are currently at \$99,368 and are projected to end the year at \$126,847. Net Fixed Revenue/Expense is projected to close the year at \$4,877. Variable Revenues are currently at 62% and Variable expenses are currently at 72%. The Punch Ticket increase will go into effect on April 1, 2023, so the Town will have 3 months of additional punch ticket revenue. This will be monitored this closely month to month.

9 Quarry Road Paving

The Town advertised an RFB to pave Quarry Road on February 9, 2023. A pre-bid conference took place on Wednesday, February 22, 2023, at 10am. Bids were due on March 10, 2023, at 2pm. All bids were opened and read aloud in public at Martin Memorial Hall on March 13, 2023 at 3pm. The results are as follows:

<i>Company Name</i>	<i>Cost per Ton</i>	<i>Total Paving Cost Estimated (500 tons)</i>	<i>Shoulder Work Cost (Estimated 90 tons)</i>	<i>Total Project Cost</i>
<i>Springfield Paving</i>	108.40	\$54,200	\$9,964	\$64,164
<i>Bazin Brothers</i>	125	\$62,500	\$7,200	\$69,700
<i>Pike Industries</i>	94.4	\$47,200	\$4,050	\$51,250

Bids were reviewed with the Highway Superintendent. The Town received four (4) bids and 1 bid was disqualified. The recommendation is to move forward with Pike Industries for a total cost of \$51,250. The Town will use \$51,250 from the FY23 Highway Department Paving Budget.

Motion: To award the Quarry Road Paving project to Pike Industries for a total cost not to exceed \$51,250 to be completed before June 30, 2023.

Made by: Mr. Tillman **Second:** Mr. Fuller

Vote: All in favor

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10 Appointments

a. Accept resignations of Jeff Pelton & Roy Burton from the Conservation Commission.

Motion: To accept the resignations of Jeff Pelton & Roy Burton from the Conservation Commission.

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

Vote: All in favor

b. Appointments

- 1879 Schoolhouse Committee (0 Vacancies) Beverly Strobel, Karen McGee
- Budget Committee (5 Vacancies)
- Conservation Commission (3 Vacancies)
- Energy Coordinator (1 Vacancy)
- Green Up Coordinator (1 Vacancy)
- Lister (1 Vacancy)
- Parks and Recreation (2 Vacancies)
- SWC Regional Commission
Peter Daniels
- Veterans Memorial Committee (6 Vacancies) Dylan Brown
- Weigher of Coal John Arrison
- Zoning Board of Adjustment (4 Vacancies)
Grace Knight

Motion: To appoint Peter Daniels to the SWC Regional Commission, Dylan Brown to the Veterans Memorial Committee, John Arrison as Weigher of Coal, Grace Knight to the Zoning Board of Adjustment, and Beverly Strobel and Karen McGee as alternates for the 1879 Schoolhouse Committee.

Made by: Mr. Tillman **Second:** Mr. Fuller

Vote: All in favor

11. Any Other Business

The Select Board received the Certificate of Compliance for Town Roads and Bridge Standards. The following document was read aloud, confirmed, and signed by the Weathersfield Select Board with the date of 3/20/23:

TOWN OF WEATHERSFIELD, VERMONT

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**Certification of Compliance
for
Town Road and Bridge Standards
and
Network Inventory**

We, the Legislative Body of the Municipality of _____ certify that we have reviewed, understand and comply with the Town Road and Bridge Standards / Public Works Specifications and Standards passed and adopted by the Selectboard / City Council / Village Board of Trustees on _____, 20 ____.

We further certify that our adopted standards do do not meet or exceed the minimum requirements included in the June 5, 2019 State-approved template.

We further certify that we do do not have an up-to-date highway network inventory which identifies location, size, deficiencies/condition of roads, bridges, causeways, culverts and highway-related retaining walls on class 1, 2, and 3 town highways, and estimated cost of repair.

Motion: To accept the Certificate of Compliance for Town Roads and Bridges

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

Vote: All in favor

Mr. Fuller stated that he would like to see RFPs before the meetings and they should be in the Select Board packet. The RFPs used to be in the Select Board packet but it made the packet very long. The Select Board agreed to include the key details of the RFPs in the Town Managers report.

The Select Board discussed the power outage from the storm and how people were impacted. Ray Stapleton stated that the Highway Department had no power and had received many calls that were unanswered because of this. Additionally, the Highway Department cannot to move trees where there is a wire involved. The Select Board discussed having an emergency energy supply.

12. Warrant

Motion: To approve the warrants for 3/20/2023 as followed:

General Funds
Operating Expenses: \$73,817.06
Payroll \$15,377.67

Highway Fund
Operating Expenses: \$26,953.34
Payroll \$9,638.91

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Solid Waste Management Fund
Operating Expenses \$87,801.04
Payroll \$1,706.85

Library Operating Expenses \$0.00
Payroll \$2,112.40

Library Grant: \$35.00
ARPA/Roof: \$200.00

Grand Totals:
Operating Expenses \$188,806.44
Payroll \$28,835.83

Made by: Mr. Tillman **Second:** Ms. O'Brien
Vote: All in favor

Mr. Fuller stated that there was no Payroll details included in the packet. The Town Manager is working on issues surrounding the warrants.

15. Adjourn

Motion: To adjourn the meeting.
Made by: Mr. Fuller **Second:** Ms. Smith
Vote: All in favor
The meeting adjourned at 8:05pm.

Respectfully submitted,
Nichole Gagnon

WEATHERSFIELD SELECTBOARD

Michael Todd, Chairperson

Wendy Smith, Selector

Paul Tillman, Vice-Chairperson

Kelly O'Brien, Clerk

David Fuller, Selector

THE FULLER REPORT
TOWN OF WEATHERSFIELD

March 20, 2023

This report has a variety of subject matter covering the past year or so involving my service to the Town as an elected member of the Selectboard.

The report was done solely by myself with no other Board member's knowledge or contribution. In fact , I encourage others to make their own.

I have asked for numerous times to have time set aside for evaluations.

It is not in any order of topics or calendar. Just a list of observations gained from meetings and listening to other elected Town officials .

Also Grading . The normal A-F scale will not be used. You may see some new letters with a description.

It is my opinion that each elected person who serves the Selectboard/ Town that by signing the warrants (the spending of monies) at each meeting ---you have agreed to and approve of the best use of those funds.

1. Let's start with me. Selectboard member Grade : D =disappointing followed by nearly an F .

No where in the budget process for 2023-2024 was an evaluation of any department. How would anyone know if the Town is doing the best they can? There was just a "inflation or cost of living" excuse. You might say well , given the low voter turnout and articles passing ---it's all good . That may be true , but the proof will be when residents actually get their tax bills.

2. Solar . Grade: AM = A mess ---but seems to be sorting itself out. Taken up too much time that was not necessary from the original proposal . It is very important , given the fact the project has been sold , to clearly define the exact terms (which has again gone to Town counsel) .

3. Town Counsel Grade: E excellent. But now costing at least 100% more money. It has changed and the Town must look carefully at options and use. Specifically in 2 cases --cost over anticipated/non budgeted legal actions have altered the General Fund (Land Use and BCA). The Town must use VLCT where possible.

4. Review of transition to "contracts" instead of employees. Grade: IDK (I don't know) In 2 cases , the Town has changed from employee to a contracted

service. However , in both cases the Town office is fully used . Heat-electric-furniture-phones-computers-office space/building. Contracted services (especially higher rate/hour require that those are furnished by the contractor. Otherwise it is viewed as an employee.

5. Regular Board meetings Grade C for confusion. I do not support throwing motions on the table for action immediately. This has led to questions –after the motion—and a hurry up schedule that has had to be cleaned up at later meetings. I do not understand and will continue to support the longer process of discussing agenda items (to even see if they need action at all) prior to motions for action.

Just look at the police car purchase recently. On the agenda for “vote to buy police cruiser” . Warned on an agenda for the first time to buy it. Questions all over the place.

6. Police car Grade VC : Very Confusing. I can't figure out how/why the Board did not have a police capital purchase plan to look at during the FY 23-2024 budget process. A simple outline of model/make/mileage . The Town treasurer reported to the Board during the audit that indeed funds were not placed in the correct Police Department car reserve account. Further compounding that was the FY 22 year end had lapsed. No correction has been made to my knowledge (which requires a Board vote). I did not support the proposal of draining the entire reserve account and spending ARPA funds .

I am looking forward to the next cruiser (if these reserve funds were depleted). A correct approach may have been to consider loans and/ or special articles which would soften the cash outlay. Remember-these cruisers are 5 years. I do understand the need for up-to-date vehicles for police. I listen to the scanner from time to time. I cannot still support the leaving of only \$10,000 in the police reserve.

7. ARPA Grade G for Grateful . It is very important the Board stay with it's thoughts about extending the funds to the most residents. I recall however the Board asking administration for a kind of “time-out” . Trying to assemble a list that we could measure. Also , it is possible that unforeseen expenses may occur with the projects that have been already been funded.

8. Finance Grade C for confusing. The absence of a finance person for the length of time has created more work for the Treasurer. The position has been filled . During the Treasurer's report from the auditor , it was noted that corrections and reconciliations were behind and needed attention. It is my opinion that administration has enough resources/money to attend this. I have read enough reports/warrants . It is also my strong opinion that friendships must be separated from the Town business.

9. Warrants Grade : SC Sometimes Confusing. The Norwich Solar appearing on several warrants was confusing. But that whole project was talked about above. There have been amended warrants done in a kind of hurry with confusing titles for me. I only hope they are attached to the correct funds. I do not want to hope any longer. When departments have been notified of spending freezes , they must have 100% accuracy with journal entries within their specific budgets.

10. Delinquent Tax Sale Grade NHTMK Not Happening To My Knowledge

This is so very important to add to the 2022-2023 revenue for the General Fund. I have constantly reminded administration. According to the printed Audit in the Town Report—there is \$290,000 outstanding in this line item. My last information received is that the Town has not yet contracted an attorney to provide this information. I think it takes at least 90 days (with certified letters/and public notice in paper of record) title searches, etc.. It is now March 20 2023. Our FY end is June 30 2023. In order for any tax sale to occur before year end is near impossible. The last tax sale was held at the end of February 2022. The Board has no report on the status of accounts that may be delinquent or even available for tax sale. Our policy states that when late tax accounts are noted---the landowner shall make 12 equal payments AND stay current. If you look at the Town report ---there are accounts still years in question.

The reason this is so important is that it offers money to the General Fund that has never been paid. Just take a look at our latest finance report from the administration. In it you will find that to date ---tax revenue is at 103%. How would that happen? Because delinquent tax payments of all kinds are made together with the 2022-2023 payments . This collecting of funds never paid offers the General Fund money other than the most current year taxes.

I believe the absence of a finance person ---filled now---and the subsequent work from other office personnel has not afforded time to clearly set aside for this important task. I am also hearing and reading enough to assert journal entries are a problem.

11. Fire Contracts NN Not Needed

I understand these contracts are up. I also know that the Town has not always had contracts. Both departments have released titles and ownership of their trucks/equipment/gear to my knowledge. They do own their buildings and the Town pays for annual costs. It is a complete waste of time to be meeting separately with each other.

At the core of this issue is a constant " What Did You Do That For? " series of questions before and after each event. Everyone has done this. The departments, Board, previous Boards-members....public.. All over each other.

The last Town vote on the subject---of a hired one Chief ---Town Department did not include any fix to that question either. It had him/her answer to the Town Manager. Politicians fixing something. Let me know when that happens.

The facts are clear. No one knows when an event requiring 911 happens. No one knows the seriousness of that event. There still are 24 hrs in a day and 7 days in a week (unless I'm missing something). Both Departments make the judgements about each call. The Town has no business/experience with this.

Again for me. The current contract has "lawyer" all over it . Even the departments had attorneys. WHY? And not for me.

12. RFP notices A for Absent. I can't figure out why the Board does not receive notice that these go out. In the past, The Board always has a motion to do so. In fact , that notice allows for any questions to materialize sooner creating less questions later in the process. (note above-police or 1879 or paving projects especially involving 2 FY worth of payments)

13. Town Meeting Grade A Although a winter storm was there also , presentations were very good. Worth noting that Department Heads /Administration/ Board Members have a friendship. The economy/costs/interest however that friendships separate from the Town business.

14. Summary Grade: NGE Not Good Enough Remember , I graded myself first. It is my view that there is more than enough money to run the Town ---in all funds. General/Highway/Solid Waste. The distribution of those funds ---for me --should always need to be looked at. Just like any other money item in any Weathersfield home. The idea that "inflation or cost of living" made me do it , does not reflect when indeed costs go down. And they do . Note: see number 1.

I encourage each member to make their own notes. I most likely missed a topic or maybe many. Thank you for reading these.

David T. Fuller

Dated March 20, 2023



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 30, 2023

RE: Town Manager Update

Roofing Projects

Contracts have been signed for all three (3) roofing projects, and they are moving forward as planned. The Martin Memorial Hall roof is scheduled to move forward within the next two weeks. The Town Garage roof will be completed second, and the West Weathersfield Fire Department roof will proceed shortly thereafter. You will notice on the warrant that we are making the first payment, which includes a bill for the materials for the three (3) projects. These bills are consistent with the payment schedule in the executed contract, receipts have been reviewed, and the invoices have been approved to be entered onto the warrant. The final payment will be made upon inspection and completion of work.

Wastewater Feasibility Study

An agreement was signed with Otter Creek Engineering to complete this study. We are now entering into the study and report phase, and a kickoff meeting date is currently in the works. The total award amount is \$92,225 to complete this project. As the project proceeds and more information becomes available I will update the Town accordingly.

Business Personal Property Taxes

The Listers Department mailed the Business Personal Property Tax letter on March 22, 2023, which included the approved exemption of \$50,000. The form is due back to the listers office on April 20th.

Fire Department Services

I am in the process of developing our options for Fire Department services. Our contract expires on June 30th, and there's various options that we should review prior to deciding on whether to continue with another contract. I plan to have that review and analysis completed to discuss at the April 17th Meeting.

Performance Evaluations

I have moved forward with Performance Evaluations for all staff, and the first performance evaluation was held on March 28th.

ICMA Conference

I will be attending the manager association conference in Burlington April 12th – 14th. I will be available via phone, email, and zoom during this time, but will not be physically present in the office. The topics this year are “Innovations in Program & Service Delivery,” and includes “Government in an Online World, Intergovernmental Collaboration, and Public Safety Innovations.” I will report the experience back to the Town during our second meeting in April. The Selectboard packet, warrant review, and other responsibilities will be completed remotely.

Crown Point Road

This is an old military road that goes from Charleston, NH to Crown Point, NY. Some of the roads have been turned into current roads, and some places these are trails. In 2004 the State of Vermont had to purge its system to do away with all old roads or to reclassify them. In Weathersfield is one of the only towns in Vermont that decided to say it would keep the Crown Point Road as a Town road. They decided to classify it as a Class 4 road, which means motorized vehicles can use it, but it’s not maintained by the Town. There are large sections of the road that we don’t know where the road is. People are using historical records to speculate where it is. The town never surveyed it. There is a group of people in Town that claim the road runs through several residents’ property, however, we cannot confirm that without a survey. We need to get a group of people together and have a discussion. What do we want this road for? Is there a reason we’re holding onto it? We will be putting this on the Selectboard agenda at the April 17th meeting for discussion.

Hazard Mitigation Plan

Following the award of a grant from VEM, we advertised an RFP per the VEM agreement. Proposals were due to our office by March 30, 2023, at 4pm. More information will be available at the Selectboard meeting on Monday.

Transfer Station Punch Ticket Increase

The Transfer Station Punch Ticket increase is in effect as of Saturday, April 1, 2023. We had a tremendous number of people that stocked up on punch tickets prior to the price increase going into effect.

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

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT



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 30, 2023

RE: Police Cruiser Warranty & Upfitting

Dear Selectors,

We have received the cost of a 72 Month/150,000 warranty from Ford in Claremont for the new Police Cruiser. The cost of this warranty is \$4,625. The deductible on this warranty is \$100. This is a bumper-to-bumper warranty.

We have received 2 estimates for the upfitting. Adamson Industries Corporation estimated \$13,293, and Twinline Towing and Auto Repair's estimate came in \$216.61 lower at \$13,076.39. (Both estimates attached). It's worth noting that both estimates exceed the Purchasing Policies requirement to move through the formal RFP process channels, and if the board decides to move forward it will require a waiver of the RFP process. Alternatively, we can advertise an RFP, which will require an additional 30 days from Tuesday, and select a bidder during the May 15th meeting.

See attached estimates

Recommendation:

Vote to purchase the Premium Care warranty from Ford of Claremont for \$4,625, and the upfitting from Twinline Towing & Auto Repair, for a total cost not to exceed \$13,076.39, from the Towns ARPA fund, and to waive the Purchasing Policies requirement to complete a formal bid process.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

Twinline Towing & Auto Repair

834 VT Route 131
Windsor, VT. 05089
Phone: 802-674-4330 Fax: 802-674-4129
www.twinlinetowing.com

ESTIMATE #

035142

Estimate for Services

Estimate Date : 3/30/2023

Town Of Weathersfield
PO Box 550
Ascutney, VT 05030

0 -

Lic # : -

Odom. In: 0

VIN # :

Part Description	Qty	Sale	Ext	Labor Description	Extended
80 amp breaker	1.00	35.00	35.00	Supplies	250.00
fuse block	1.00	30.00	30.00	Remove Radar, Computer Mount, Gun Mount, and	1,900.00
Antenna Mount	2.00	25.00	50.00	Radios From Old Car Install All Equipment in New Car	
Havis Console Package	1.00	1,223.23	1,223.23	Decal Packageee	750.00
ProGaurd P1000 Single Comp Procell	1.00	3,193.06	3,193.06	Hazardous Materials	6.95
Whelen Light Package	1.00	5,623.20	5,623.20		
Shop Supplies			14.95		

Parts/Supplies: 10,169.44

Labor: 2,900.00

Total : \$ 13,076.39

We Appreciate Your Trust In Us & Thank you for your business

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____ Time _____

Adamson Industries Corp.
45 Research Dr.
HAVERHILL, MA 01832

Quotation

Quote Number
26433

Tel: 978-374-3300 / 1-800-232-0162
Fax: 978-975-7168

Quote Date
Mar 21, 2023

Page:
1

Quoted to:

WEATHERSFIELD POLICE DEPT
 ATTN: CHIEF DANIELS
 P O BOX 550/5259 US ROUTE 5
 ASCUTNEY, VT 05030

Customer ID	Good Thru	Payment Terms	Sales Rep
WEA VT PD	4/20/23	Net 30 Days	CRAIG

Quantity	Item	Description	Unit Price	Extension
1.00	TR GRAPHICS PACKAGE	2023 FORD PIU LOW-PRO Chief William Daniels <william.daniels@vermont.gov> - P & I GRAPHICS PACKAGE -	950.00	950.00
1.00	TR WIGWAG	ACTIVATE FACTORY WIG-WAG		
2.00	GLL MCRNTB	WHELEN MICRON LED BLUE W/STUD MNT FOR UTILITY - MOUNTED IN GRILL KNOCK OUTS	115.00	230.00
2.00	GLL VTX9E	VERTEX HIDE-A-WAY LED B/W - MOUNTED IN HEADLIGHTS	105.00	210.00
2.00	GLL MPSW9X-BW	MICRO PULSE X WIDE ANGLE BLUE/WHITE - MOUNTED UNDER MIRRORS WHITE FOR ALLEY	170.00	340.00
1.00	MT MPSMW9-FPIU20MIR	PAIR OF SIDE MIRROR BRACKETS FOR 2020 INTERCEPTOR UTILITY	30.00	30.00
2.00	GLL PSE02FCR	STRIPE-LITE+ DUO FLASHER BLUE/WHITE - MOUNTED IN REAR QUARTER WINDOWS	155.00	310.00
2.00	MT PSBKT90	90 DEGREE MOUNTING BRACKET FOR 1 STRIP-LITE PLUS LIGHTHEAD - FOR ABOVE	25.00	50.00
2.00	GLL VTX609R	VERTEX HIDE-A-WAY LED RED - MOUNTED IN TAIL LIGHTS	102.00	204.00
2.00	GLL VTX9E	VERTEX HIDE-A-WAY LED B/W - MOUNTED IN REVERSE LIGHTS	115.00	230.00
2.00	GLL 416300X-BW	FLUSH MOUNT LIGHT HEAD, DUAL	85.00	170.00

*****FREIGHT CANNOT BE ESTIMATED AT THIS TIME AND
 WILL BE ADDED TO INVOICE ONCE PRODUCT SHIPS.*****

WOMAN OWNED SMALL BUSINESS

Subtotal	Continued
Sales Tax	Continued
Freight	
Total	Continued

Adamson Industries Corp.
45 Research Dr.
HAVERHILL, MA 01832

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 ATTN: CHIEF DANIELS
 P O BOX 550/5259 US ROUTE 5
 ASCUTNEY, VT 05030

Customer ID	Good Thru	Payment Terms	Sales Rep
WEA VT PD	4/20/23	Net 30 Days	CRAIG

Quantity	Item	Description	Unit Price	Extension
1.00	SR CEM16	COLOR - BLUE/WHITE- MOUNTED UNDER REAR HATCH TRIM FACING REAR WHEN HATCH IS OPEN WECAN X 16 OUTPUT, 4 INPUT EXPANSION MODULE	200.00	200.00
1.00		-		
1.00		Inner Edge® DUO™ WeCanX® FST™ & RST™ & Siren/Speaker Promotion PROMO CODE #IEXD0223 EXP 6/30/23	3,350.00	3,350.00
1.00		INNER EDGE FST BSSP2ZBW 10 light, Blue/White, DUO BSFW50Z 10 light, Ford Utility 2020-2022 <INCLUDED IN PRO-MO>		
1.00		INNER EDGE RST BSSP2ZBA 10 light, Blue/Amber, DUO BS50Z 10 light, Ford Utility 2020-2022 <INCLUDED IN PRO-MO>		
1.00	SR C399	WHELEN WECAN X CORE SIREN <INCLUDED IN PRO-MO>		
1.00	SR CCTL6	WECAN X 3 SECTION CONTROL HEAD WITH 8 PUSH BUTTONS, 4-POSITION SLIDE SWITCH WITH 7-POSITION ROTARY KNOB <INCLUDED IN PRO-MO>		
1.00	SR C399K4	WECAN X OBDII CANPORT INSTALL KIT FOR C399 CORE SIREN FOR 2020 FIU GATEWAY INSTALLATION KIT FOR USE WITHOUT FORD 61B FACTORY OPTION <INCLUDED IN PRO-MO>		

*****FREIGHT CANNOT BE ESTIMATED AT THIS TIME AND WILL BE ADDED TO INVOICE ONCE PRODUCT SHIPS.*****

WOMAN OWNED SMALL BUSINESS

Subtotal	Continued
Sales Tax	Continued
Freight	
Total	Continued

Adamson Industries Corp.
45 Research Dr.
HAVERHILL, MA 01832

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WEATHERSFIELD POLICE DEPT
 ATTN: CHIEF DANIELS
 P O BOX 550/5259 US ROUTE 5
 ASCUTNEY, VT 05030

Customer ID	Good Thru	Payment Terms	Sales Rep
WEA VT PD	4/20/23	Net 30 Days	CRAIG

Quantity	Item	Description	Unit Price	Extension
1.00	SR SA315P	SA315P 100W SPEAKER <INCLUDED IN PRO-MO>		
1.00	MT SAK66D	SA315P MOUNT BRACKET ONLY - 2020 FORD INTERCEPTOR UTILITY - DRIVERS SIDE <INCLUDED IN PRO-MO>		
1.00	SR CANLITEB	WHELEN SIREN/LIGHT PHOTOCELL <INCLUDED IN PRO-MO>		
1.00	UL ECVDMLTALOO	CLR/RED ALL LED DOME LIGHT UNIV - MOUNTED ON HEADLINER ABOVE CONSOLE	70.00	70.00
1.00	MT C-VS-1012-INUT	HAVIS 22" FIU ANGLED CONSOLE FOR 2020 INTERCEPTOR UTILITY	435.00	435.00
1.00	MT C-EB40-CCS-1P	HAVIS FACEPLATE FOR WHELEN CENCOM SAPPHIRE, CANCTL1, CANCTL2, CANCTL3, CANCTL6, CCTL6 & CCTL7		
2.00		KENWOOD RADIO FACEPLATES TBD		
1.00	MT CUP2-1001	SELF ADJUSTING DOUBLE CUP HOLDER - ADJUSTS UP TO 3.5" IN DIAMETER	57.00	57.00
1.00	MT C-ARM-103	FLIP UP CONSOLE MNT ARM REST	155.00	155.00
3.00	MT MAG MIC	MAGNETIC MIC	40.00	120.00
1.00	MT C-MD-112	HEAVY DUTY SLIDE TILT/SWIVEL - FOR MOUNTING EXISTING AGENCY SUPPLIED DELL LAPTOP DOCKING STATION/CRADLE	265.00	265.00

*****FREIGHT CANNOT BE ESTIMATED AT THIS TIME AND WILL BE ADDED TO INVOICE ONCE PRODUCT SHIPS.*****

WOMAN OWNED SMALL BUSINESS

Subtotal	Continued
Sales Tax	Continued
Freight	
Total	Continued

Adamson Industries Corp.
45 Research Dr.
HAVERHILL, MA 01832

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WEATHERSFIELD POLICE DEPT
 ATTN: CHIEF DANIELS
 P O BOX 550/5259 US ROUTE 5
 ASCUTNEY, VT 05030

Customer ID	Good Thru	Payment Terms	Sales Rep	
WEA VT PD	4/20/23	Net 30 Days	CRAIG	
Quantity	Item	Description	Unit Price	Extension
1.00	PT P1000UINT20AOSB	2020 UTILITY SINGLE COMPARTMENT, PRO-CELL, 1/2 PARTITION. W/PASSENGER SIDE ONLY OUTBOARD SEAT BELTS - PRICING DOES NOT INCLUDE FREIGHT	2,600.00	2,600.00
2.00	UL M84427	3X5 INTERIOR LED PANEL CARGO LIGHTS - MOUNTED ON HATCH	30.00	60.00
1.00	SW 060-768	ROUND ROCKER SWITCH, AMB LED - FOR ABOVE	10.00	10.00
1.00		- FOLLOWING EQUIPMENT TO BE REMOVED FROM EXISTING AGENCY VEHICLE		
2.00	TR RADIO	REMOVE AND REINSTALL 2 AGENCY SUPPLIED RADIOS	200.00	400.00
1.00	TR RADAR	REMOVE AND REINSTALL AGENCY SUPPLIED RADAR	125.00	125.00
1.00	TR MDT LAPTOP	REMOVE AND REINSTALL AGENCY SUPPLIED LAPTOP, POWER SUPPLY, CHARGE GUARD	250.00	250.00
1.00	TR GUNRACK	REMOVE AND REINSTALL AGENCY SUPPLIED GUNRACK	120.00	120.00
2.00	CO NMOKUD	17' COAX CABLE - SOLID CORE	20.00	40.00
2.00	CO MPLCRIMP	MINI UHF CRIMP PLUG	5.00	10.00
1.00	SW 05.0700.075	75A, 12V RELAY SPST	52.00	52.00
1.00	SW 131-0011	80A MANUAL RESET CIRCUIT BREAKER	50.00	50.00
2.00	SW 46060	6 POSITION FUSE BLK W/GRD	15.00	30.00

*****FREIGHT CANNOT BE ESTIMATED AT THIS TIME AND WILL BE ADDED TO INVOICE ONCE PRODUCT SHIPS.*****

WOMAN OWNED SMALL BUSINESS

Subtotal	Continued
Sales Tax	Continued
Freight	
Total	Continued

Adamson Industries Corp.
45 Research Dr.
HAVERHILL, MA 01832

Quotation

Quote Number
26433

Tel: 978-374-3300 / 1-800-232-0162
Fax: 978-975-7168

Quote Date
Mar 21, 2023

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5

Quoted to:

WEATHERSFIELD POLICE DEPT
 ATTN: CHIEF DANIELS
 P O BOX 550/5259 US ROUTE 5
 ASCUTNEY, VT 05030

Customer ID	Good Thru	Payment Terms	Sales Rep
WEA VT PD	4/20/23	Net 30 Days	CRAIG

Quantity	Item	Description	Unit Price	Extension
1.00	TR MISC WIRE & CONN.	MISC. WIRE, CONNECTORS & SHOP SUPPLIES	275.00	275.00
1.00	TR EQUIP-SUV	INSTALL OF EMERGENCY EQPT	1,895.00	1,895.00
		-		

*****FREIGHT CANNOT BE ESTIMATED AT THIS TIME AND WILL BE ADDED TO INVOICE ONCE PRODUCT SHIPS.*****

WOMAN OWNED SMALL BUSINESS

Subtotal	13,293.00
Sales Tax	
Freight	
Total	13,293.00

Ford of Claremont
157 Charlestown Road
Claremont, NH, 03743
Sales Person: Christian Gomes

Quote ID: 6777512
Prepared On: 3/30/2023

Customer Information

First Name: weathersfield Last Name: town Date: 3/30/2023

Vehicle Information

VIN: IFM5K8AB1PGA62812 Vehicle Line: 2023 Ford Explorer Drivetrain: 4RD Engine Type: 3.3 L Gasoline
Vehicle Usage Type: Emergency/Fire/Ambulance Warranty Start Date: 3/30/23 Current Mileage: 12

The Dealership Attests that this vehicle meets the ESP Eligibility Requirements. (Failure to verify this information may result in cancellation and charge-back to the dealer).



FORD PROTECT

Price Quoted For Selected Plans

Product	Time* (Months)	Distance* (Miles)	Hours*	Deductible	Options	Purchase Price	Tax Rate%	Sales Tax	Total Purchase Price
PREMIUMCARE - NEW	72	150,000		\$ 100.00		\$ 4625.00	0.000	\$ 0.00	\$ 4625.00

Final Price Quote : \$ 4625.0

* Coverage expires at the earliest of Time, Distance, Hours or Service Visits.

This Quote is valid thru 4/29/23. ESP Product pricing and eligibility are subject to change with increased vehicle age and/or mileage.



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 30, 2023

RE: ARPA Discussion

Dear Selectors,

The purpose of this discussion is to determine how to best allocate the remaining ARPA funds we have available for use. Funds must be obligated by December 31, 2024. We received \$818,054.44 in ARPA funds. The board has allocated \$464,009.80 to date, and we have \$354,044.64 remaining. *See attached ARPA reconciliation.*

There are various ways that we can use the ARPA funds, here are three scenarios as provided through VLCT:

Scenario #1: Spend ARPA funds directly from our ARPA Special Revenue Fund as established by the treasurer.

In this scenario, we would continue to allocate funds to expenses approved by the Selectboard. We cannot transfer funds to reserves through this scenario, however, the language is very broad otherwise.

Scenario #2: Use ARPA as a revenue source in Annual Budgeting

In this scenario, we can use the ARPA funds in the General Fund to offset cost of ARPA expenditures, which allows the most input in spending funds by including it in the annual budgeting process. There is 1 more budget cycle remaining (FY25) to move forward with this approach.

Scenario #3: Transfer ARPA funds to the General Fund to create Fund Balance

This approach uses ARPA funds for an eligible purpose, freeing up other funds with fewer restrictions to allow for a longer timeline, and it utilizes future budget cycles to designate the surplus for voter approved purposes.

After we decide on which scenario to proceed with, we need to discuss what the priorities will be for the remaining funds.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

Meeting date April 3, 2023
 AP warrant date 04/03/23
 Payroll warrant date 1 03/23/23
 Payroll warrant date 2 03/30/23
 Payroll warrant date 3



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of April 3, 2023

	Check Date	Payroll	Operating Expenses
General Fund			
	03/23/23	\$7,170.77	Incl Prince Stipend \$384.62
	03/30/23	\$7,765.22	Incl Daniels Stipend \$576.92
AP	4/3/2023		\$56,482.68
Total		\$14,935.99	\$56,482.68
Highway Fund			
	03/23/23	\$4,340.16	
	03/30/23	\$3,784.12	
AP	4/3/2023		\$26,877.06
		\$8,124.28	\$26,877.06
Solid Waste Mgmt Fund			
	03/23/23	\$1,056.20	
	03/30/23	\$1,056.20	
AP	4/3/2023		\$1,237.69
Total		\$2,112.40	\$1,237.69
Library			
	03/23/23	\$1,092.43	
	03/30/23	\$905.90	
Total		\$1,998.33	\$0.00
ARPA/Roof			\$113,720.29
Grand Totals		\$27,171.00	\$198,317.72

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 \$225,488.72. Let this be your order for the payments of these amounts.

03/30/23
01:56 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19634 Current FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 04/03/23 To 04/03/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CHOICECAR	03/15/23	Admin-3/1/23-3/31/23 IN2695630	11-7-101-14.30 GF-COBRA Admin fee	45.00	2008	04/03/23
PRTAXES	03/02/23	Payroll Transfer PR-03/02/23	11-2-011-01.00 Federal Income Tax W/H	1504.83	2009	04/03/23
PRTAXES	03/02/23	Payroll Transfer PR-03/02/23	11-2-011-02.00 Social Security W/H	3282.10	2009	04/03/23
PRTAXES	03/09/23	Payroll Transfer PR-03/09/23	11-2-011-01.00 Federal Income Tax W/H	1859.19	2009	04/03/23
PRTAXES	03/09/23	Payroll Transfer PR-03/09/23	11-2-011-02.00 Social Security W/H	3235.34	2009	04/03/23
PRTAXES	03/16/23	Payroll Transfer PR-03/16/23	11-2-011-01.00 Federal Income Tax W/H	1412.67	2009	04/03/23
PRTAXES	03/16/23	Payroll Transfer PR-03/16/23	11-2-011-02.00 Social Security W/H	2797.92	2009	04/03/23
PRTAXES	03/23/23	Payroll Transfer PR-03/23/23	11-2-011-01.00 Federal Income Tax W/H	1422.65	2009	04/03/23
PRTAXES	03/23/23	Payroll Transfer PR-03/23/23	11-2-011-02.00 Social Security W/H	2832.34	2009	04/03/23
PRTAXES	03/30/23	Payroll Transfer PR-03/30/23	11-2-011-01.00 Federal Income Tax W/H	1363.92	2009	04/03/23
PRTAXES	03/30/23	Payroll Transfer PR-03/30/23	11-2-011-02.00 Social Security W/H	2791.04	2009	04/03/23
PRUDEN	03/02/23	Payroll Transfer PR-03/02/23	11-2-011-11.00 Deferred Compensation	365.00	2010	04/03/23
PRUDEN	03/09/23	Payroll Transfer PR-03/09/23	11-2-011-11.00 Deferred Compensation	365.00	2010	04/03/23
PRUDEN	03/16/23	Payroll Transfer PR-03/16/23	11-2-011-11.00 Deferred Compensation	365.00	2010	04/03/23
PRUDEN	03/23/23	Payroll Transfer PR-03/23/23	11-2-011-11.00 Deferred Compensation	365.00	2010	04/03/23
PRUDEN	03/30/23	Payroll Transfer PR-03/30/23	11-2-011-11.00 Deferred Compensation	365.00	2010	04/03/23
VT TAX	03/02/23	Payroll Transfer PR-03/02/23	11-2-011-04.00 State Income Tax W/H	596.77	2011	04/03/23
VT TAX	03/09/23	Payroll Transfer PR-03/09/23	11-2-011-04.00 State Income Tax W/H	679.70	2011	04/03/23
VT TAX	03/16/23	Payroll Transfer PR-03/16/23	11-2-011-04.00 State Income Tax W/H	549.49	2011	04/03/23
VT TAX	03/23/23	Payroll Transfer PR-03/23/23	11-2-011-04.00 State Income Tax W/H	555.38	2011	04/03/23
VT TAX	03/30/23	Payroll Transfer PR-03/30/23	11-2-011-04.00 State Income Tax W/H	537.41	2011	04/03/23
AFLAC	03/02/23	Payroll Transfer PR-03/02/23	11-2-011-10.00 AFLAC	54.63	226352	04/03/23
AFLAC	03/09/23	Payroll Transfer PR-03/09/23	11-2-011-10.00 AFLAC	54.63	226352	04/03/23
AFLAC	03/16/23	Payroll Transfer PR-03/16/23	11-2-011-10.00 AFLAC	54.63	226352	04/03/23
AFLAC	03/23/23	Payroll Transfer PR-03/23/23	11-2-011-10.00 AFLAC	54.63	226352	04/03/23

03/30/23
01:56 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19634 Current FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 04/03/23 To 04/03/23

Page 2 of 5
dhanley

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	03/30/23	Payroll Transfer PR-03/30/23	11-2-011-10.00 AFLAC	54.63	226352	04/03/23
AT&T SVC	03/16/23	Police, Hwy and TOW Phone 03242023	11-7-201-31.00 Police-Telephone/communic	193.79	226355	04/03/23
AT&T SVC	03/16/23	Police, Hwy and TOW Phone 03242023	11-7-101-31.00 GF-Telephone	201.53	226355	04/03/23
BIBENS	03/25/23	Tank Cleaning 526811/1	11-7-207-60.00 Maintenance & Repair	100.00	226356	04/03/23
COLONI	03/02/23	Payroll Transfer PR-03/02/23	11-2-011-14.10 Insurance Prem Liability	6.69	226358	04/03/23
COLONI	03/09/23	Payroll Transfer PR-03/09/23	11-2-011-14.10 Insurance Prem Liability	6.69	226358	04/03/23
COLONI	03/16/23	Payroll Transfer PR-03/16/23	11-2-011-14.10 Insurance Prem Liability	6.69	226358	04/03/23
COLONI	03/23/23	Payroll Transfer PR-03/23/23	11-2-011-14.10 Insurance Prem Liability	6.69	226358	04/03/23
COLONI	03/30/23	Payroll Transfer PR-03/30/23	11-2-011-14.10 Insurance Prem Liability	6.69	226358	04/03/23
COTTSYSSTE	04/01/23	March 2023 152291	11-7-103-24.00 Hosting Svcs - COTTS	345.00	226359	04/03/23
COUNTRYL	02/01/23	WWVFD 12 Volt Battery Ins 196193	11-7-207-60.00 Maintenance & Repair	126.15	226360	04/03/23
DOLITL	02/01/23	Window Envelopes 56266	11-7-101-20.00 GF-Office Supplies	140.94	226363	04/03/23
DOLITL	02/01/23	Emergency Mgmt Badge 56920	11-7-205-31.01 Emergency Mgmt	100.00	226363	04/03/23
EYEMED	03/06/23	March '23 Premiums 165674328	11-7-601-14.10 Library-Insurance Benft	12.82	226365	04/03/23
EYEMED	03/06/23	March '23 Premiums 165674328	11-7-101-14.10 GF-Insurance Benefits	8.74	226365	04/03/23
EYEMED	03/06/23	March '23 Premiums 165674328	11-7-101-14.10 GF-Insurance Benefits	4.63	226365	04/03/23
EYEMED	03/06/23	March '23 Premiums 165674328	11-7-103-14.10 Insurance Benefits	8.74	226365	04/03/23
EYEMED	03/06/23	March '23 Premiums 165674328	11-7-201-14.10 Police-Insurance Benefits	8.74	226365	04/03/23
EYEMED	03/06/23	March '23 Premiums 165674328	11-7-201-14.10 Police-Insurance Benefits	12.81	226365	04/03/23
GALLS	03/13/23	Police Rain Jacket 023835920	11-7-201-15.00 Police-Uniforms and Clean	60.35	226366	04/03/23
GALLS	03/21/23	Police - Surplus Jacket 023917055	11-7-201-15.00 Police-Uniforms and Clean	88.94	226366	04/03/23
GMP	03/15/23	2/6-3/5 acct3134820000 1862FEB23	11-7-303-30.00 1879 Electricity	66.17	226367	04/03/23
GMP	03/15/23	2/6-3/6 #18968200008 AVFDFEB23	11-7-206-30.10 Electricity	31.43	226367	04/03/23
GMP	03/15/23	MMH 2/6-3/5/23 MMHFEB23	11-7-301-30.00 Electricity & Gas	47.39	226367	04/03/23
GMP	03/15/23	Fire Pump 2/6-3/5/23 PUMPFEB23	11-7-207-30.10 Electricity	21.62	226367	04/03/23

Town of Weathersfield Accounts Payable
Check Warrant Report # 19634 Current FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 04/03/23 To 04/03/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GMP	03/15/23	GREEN MOUNTAIN POWER 2/6-3/5 acct 90947992575 QRDFEB23	11-7-302-30.10 Electricity - Perk Villag	229.05	226367	04/03/23
GMP	03/15/23	GREEN MOUNTAIN POWER WWVFD 2/6-3/6 WWFDFEB23	11-7-207-30.10 Electricity	30.07	226367	04/03/23
GULNIK	03/29/23	GULNICK, BRANDON MR02/16/23-03/29/23 MR032923	11-7-101-29.20 GF-Travel/Mileage	96.02	226368	04/03/23
HANEY	03/06/23	HANEY, KRISTIN M Refund Overpd Pty Tax 030623	11-2-020-01.00 Over payments received	942.99	226369	04/03/23
HANLEY	03/07/23	HANLEY, DEBORAH Payroll Tax Overpayment 030723REIMB	11-2-011-01.00 Federal Income Tax W/H	19.23	226370	04/03/23
INGRA	03/13/23	INGRAM LIBRARY SERVICES Library - Books 74970631	11-7-601-78.00 Library-Media	251.22	226371	04/03/23
IRVINGOIL	03/15/23	IRVING ENERGY DISTRIBUTIO Library 165.1 gal heat 856196	11-7-601-32.00 Library-Heating & Fuel	500.59	226372	04/03/23
MAIN RON	02/18/23	MAIN, RON Mileage Reimb 8/22-2/23 196193	11-7-207-27.00 Training	345.22	226373	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	11-7-201-14.10 Police-Insurance Benefits	2005.46	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	11-7-601-14.10 Library-Insurance Benft	878.22	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	11-7-102-14.10 Finance-Insurance Benefit	713.69	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	11-2-011-14.10 Insurance Prem Liability	2457.63	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	11-7-201-14.10 Police-Insurance Benefits	1377.42	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	11-7-101-14.10 GF-Insurance Benefits	1427.38	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	11-7-101-14.10 GF-Insurance Benefits	713.69	226374	04/03/23
NE MUN	03/20/23	NEMRC Consult & Travel, Nate 52354	11-7-104-25.90 Contracted Assessor / Lis	4845.00	226375	04/03/23
VTAGHUMAN	03/23/23	OFFICE OF CHILD SUPPORT Payroll Transfer PR-03/23/23	11-2-011-07.00 Garnishments	139.40	226376	04/03/23
VTAGHUMAN	03/30/23	OFFICE OF CHILD SUPPORT Payroll Transfer PR-03/30/23	11-2-011-07.00 Garnishments	139.40	226376	04/03/23
SPRINGROT	02/23/23	SPRINGFIELD ROTARY CLUB Prorated January Dues 163	11-7-101-27.00 GF-Tuition and Dues	95.00	226378	04/03/23
VALLEYNEW	03/04/23	VALLEY NEWS Land Use - Legal Ad 779710	11-7-105-23.50 Land Use Advertising	54.00	226380	04/03/23
VMCTA MTG	03/23/23	VMCTA Finance - Spring Training 4/13/23FAIRL	11-7-102-27.00 FIN-Tuition and Training	35.00	226381	04/03/23
VMERS DB	03/02/23	VMERS DB. Payroll Transfer PR-03/02/23	11-2-011-05.00 Retirement	2188.62	226382	04/03/23
VMERS DB	03/16/23	VMERS DB. Payroll Transfer PR-03/16/23	11-2-011-05.00 Retirement	2170.19	226382	04/03/23
VMERS DB	03/23/23	VMERS DB. Payroll Transfer PR-03/23/23	11-2-011-05.00 Retirement	2167.54	226382	04/03/23
VMERS DB	03/30/23	VMERS DB. Payroll Transfer PR-03/30/23	11-2-011-05.00 Retirement	2109.14	226382	04/03/23

Town of Weathersfield Accounts Payable
Check Warrant Report # 19634 Current FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 04/03/23 To 04/03/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTEL	03/15/23	VTEL 3/5-4/4/23 9051111296 7626700MAR23	11-7-303-31.00 1879 Telephone & Internet	50.00	226383	04/03/23
STAPLES	03/13/23	STAPLES CREDIT PLAN March Statement 4122-031323	11-7-101-20.00 GF-Office Supplies	40.98	226385	04/03/23
STAPLES	03/13/23	STAPLES CREDIT PLAN March Statement 4122-031323	11-7-104-10.10 Listers	44.99	226385	04/03/23
STAPLES	03/13/23	STAPLES CREDIT PLAN March Statement 4122-031323	11-7-101-20.00 GF-Office Supplies	8.22	226385	04/03/23
STAPLES	03/13/23	STAPLES CREDIT PLAN March Statement 4122-031323	11-7-103-20.00 Office Supplies	22.79	226385	04/03/23
STAPLES	03/13/23	STAPLES CREDIT PLAN March Statement 4122-031323	11-7-101-20.00 GF-Office Supplies	5.19	226385	04/03/23
STAPLES	03/13/23	STAPLES CREDIT PLAN March Statement 4122-031323	11-7-104-10.10 Listers	-20.00	226385	04/03/23
XFINITY	03/10/23	XFINITY AFD - Mar15-Apr14 4484-31023	11-7-206-31.00 Telephone & Internet	82.90	226386	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-201-24.00 Police-Equipment	21.99	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-101-20.00 GF-Office Supplies	7.89	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-207-20.00 Supplies	109.99	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-207-20.00 Supplies	46.00	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-101-20.00 GF-Office Supplies	23.99	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-301-20.00 Custodial Supplies	3.53	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-101-20.00 GF-Office Supplies	14.26	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-101-20.00 GF-Office Supplies	50.38	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-303-60.00 1879 Maint. & Repairs	199.99	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-103-20.00 Office Supplies	19.02	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	11-7-103-20.00 Office Supplies	13.26	226387	04/03/23
AMZONCAP	03/17/23	AMAZON CAPITAL SERVICES, Amazon Prime Annual Fee 630043381811	11-7-101-27.00 GF-Tuition and Dues	179.00	226387	04/03/23
AFD#2 WAT	02/28/23	ASCUTNEY FIRE DISTRICT#2 Reimbursement for CC Use D022823	11-7-301-40.00 Custodial Services	225.00	226388	04/03/23
AFD#2 WAT	02/28/23	ASCUTNEY FIRE DISTRICT#2 Reimbursement for CC Use D022823	11-7-601-40.00 Custodial Services	225.00	226388	04/03/23

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Town of Weathersfield Accounts Payable
Check Warrant Report # 19634 Current FY Invoices For Fund (General Fund)
For Check Acct 1 (General Fund) All check #s 04/03/23 To 04/03/23

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		56482.68		
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Town of Weathersfield Accounts Payable
Check Warrant Report # 19634 Current FY Invoices For Fund (Highway Fund)
For Check Acct 1(General Fund) All check #s 04/03/23 To 04/03/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ATG	03/13/23	ADVANTAGE TRUCK GROUP HWY Equipment Maintenance R301011703:0	12-7-101-52.00 Contracted Repairs	3345.27	226351	04/03/23
ATG	03/16/23	ADVANTAGE TRUCK GROUP HWY-Credit X301054820:0	12-7-101-52.00 Contracted Repairs	-33.32	226351	04/03/23
AT&T SVC	03/16/23	AT & T MOBILITY Police, Hwy and TOW Phone 03242023	12-7-101-31.00 Telephone & Internet	43.89	226355	04/03/23
BIBENS	03/23/23	BIBENS HOME CENTER INC. HWY-Parts Shipped to M-Cat 526662/1	12-7-101-52.00 Contracted Repairs	13.12	226356	04/03/23
CARGILL	03/13/23	CARGILL, INCORPORATED HWY - DeIcer/Salt 2908066253	12-7-101-58.15 Salt	1835.34	226357	04/03/23
CVC	03/25/23	CVC PAGING HWY - Radio Service 221-20607	12-7-101-45.10 Radio Service	420.00	226362	04/03/23
EVANS	03/17/23	EVANS MOTOR FUEL HWY - uls diesel - clear 0045695-IN	12-7-101-51.10 Diesel Fuel	12203.69	226364	04/03/23
EYEMED	03/06/23	FIDELITY SECURITY LIFE IN March '23 Premiums 165674328	12-7-101-14.10 HWY-Insurance Benefits	12.82	226365	04/03/23
EYEMED	03/06/23	FIDELITY SECURITY LIFE IN March '23 Premiums 165674328	12-7-101-14.10 HWY-Insurance Benefits	4.63	226365	04/03/23
EYEMED	03/06/23	FIDELITY SECURITY LIFE IN March '23 Premiums 165674328	12-7-101-14.10 HWY-Insurance Benefits	8.74	226365	04/03/23
EYEMED	03/06/23	FIDELITY SECURITY LIFE IN March '23 Premiums 165674328	12-7-101-14.10 HWY-Insurance Benefits	12.82	226365	04/03/23
EYEMED	03/06/23	FIDELITY SECURITY LIFE IN March '23 Premiums 165674328	12-7-101-14.10 HWY-Insurance Benefits	12.82	226365	04/03/23
EYEMED	03/06/23	FIDELITY SECURITY LIFE IN March '23 Premiums 165674328	12-7-101-14.10 HWY-Insurance Benefits	8.74	226365	04/03/23
GMP	03/15/23	GREEN MOUNTAIN POWER 2/6-3/5/23 #200006 HWYFEB23	12-7-101-30.00 Electricity	39.97	226367	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	12-7-101-14.10 HWY-Insurance Benefits	1427.38	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	12-7-101-14.10 HWY-Insurance Benefits	2005.46	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	12-7-101-14.10 HWY-Insurance Benefits	713.69	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	12-7-101-14.10 HWY-Insurance Benefits	713.69	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	12-7-101-14.10 HWY-Insurance Benefits	1427.38	226374	04/03/23
MVP	03/11/23	MVP HEALTH CARE April '23 Health Premium 17962669	12-7-101-14.10 HWY-Insurance Benefits	2005.46	226374	04/03/23
SOUTHWOTH	03/22/23	SOUTHWORTH-MILTON, INC HWY - Parts INV2866959	12-7-101-52.00 Contracted Repairs	478.51	226377	04/03/23
U1ST	03/24/23	UNIFIRST CORPORATION HWY-Uniforms 1070214558	12-7-101-15.20 HWY-Uniforms & Cleaning	122.98	226379	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	12-7-101-24.00 Equipment	39.99	226387	04/03/23
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Town Office2/1/23-2/28/23 1V3NK11N7DJC	12-7-101-24.00 Equipment	13.99	226387	04/03/23

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01:56 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19634 Current FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 04/03/23 To 04/03/23

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		26877.06		
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01:56 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19634 Current FY Invoices For Fund (ARPA Fund)
For Check Acct 1 (General Fund) All check #s 04/03/23 To 04/03/23

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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CTRIVER	03/21/23	CT RIVER ROOFING, & GC, L Materials Reimbursement 032123MAT	16-7-101-65.00 Roof Replacements	113720.29	226361	04/03/23
Report Total				113720.29		

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Town of Weathersfield Accounts Payable
Check Warrant Report # 19634 Current FY Invoices For Fund (Solid Waste)
For Check Acct 1 (General Fund) All check #s 04/03/23 To 04/03/23

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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
DOLITL	12/28/22	XFer Stat. Hours Sign 56567	21-7-101-20.00 Supplies	223.37	226363	04/03/23
DOLITL	03/15/23	Xfer Stat. - Punch Tix 57340	21-7-101-23.00 Permits/Disposal Tickets	559.33	226363	04/03/23
EYEMED	03/06/23	March '23 Premiums 165674328	21-7-101-14.10 Insurance Benefits	4.63	226365	04/03/23
GMP	03/15/23	2/6-3/5/23 #200009 TSFEB23	21-7-101-30.00 Electricity	165.15	226367	04/03/23
NERESREC	03/21/23	Trans. Propane, Lite Iron 132517	21-7-102-45.05 Recycling - Metal	39.20	226389	04/03/23
NERESREC	03/21/23	Trans. Propane, Lite Iron 132517	21-7-101-99.00 Miscellaneous Expense	242.25	226389	04/03/23
NERESREC	03/21/23	Trans. Propane, Lite Iron 132517	21-7-102-45.05 Recycling - Metal	525.07	226389	04/03/23
NERESREC	03/21/23	Trans. Propane, Lite Iron 132517	21-6-101-07.07 Recycling - Metal	-521.31	226389	04/03/23
Report Total				----- 1237.69 =====		

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12:03 pm

Town of Weathersfield Payroll
Check Warrant Report #19678
Check date 03/23/23 to 03/23/23 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16097	03/23/23	0.00	419.37
DANGOF	DANGO, FLORA ANN	E	16100	03/23/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16101	03/23/23	0.00	1187.96
DIPIETRO	DIPIETRO, ALICIA	E	16102	03/23/23	0.00	132.33
GRAHAMJ	GRAHAM, JOHN J.	E	16104	03/23/23	0.00	193.45
GULNICKB	GULNICK, BRANDON W.	E	16105	03/23/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16106	03/23/23	0.00	650.61
HIERCA	HIER, CAROLYN A.	E	16107	03/23/23	0.00	52.28
HIERS	HIER, STEVE A.	E	16108	03/23/23	0.00	221.68
PRINCE	PRINCE, RYAN C.	E	16112	03/23/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16114	03/23/23	0.00	357.51
SMITH	SMITH, STEVEN		48182	03/23/23	189.26	0.00
TERRILL	TERRILL, SUSANNE	E	16116	03/23/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16117	03/23/23	0.00	116.74
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					189.26	6981.51
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03/30/2023
12:01 pm

Town of Weathersfield Payroll
Check Warrant Report #19674
Check date 03/30/2023 to 03/30/2023 Departments 111 to 111

Page 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16120	03/30/23	0.00	433.46
DANGOF	DANGO, FLORA ANN	E	16123	03/30/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16124	03/30/23	0.00	1187.96
DIPIETRO	DIPIETRO, ALICIA	E	16125	03/30/23	0.00	132.33
GAGNON	GAGNON, NICHOLE	E	16127	03/30/23	0.00	224.85
GRAHAMJ	GRAHAM, JOHN J.	E	16128	03/30/23	0.00	377.09
GULNICKB	GULNICK, BRANDON W.	E	16129	03/30/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16130	03/30/23	0.00	653.53
HIERS	HIER, STEVE A.	E	16131	03/30/23	0.00	221.68
PRINCE	PRINCE, RYAN C.	E	16135	03/30/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16137	03/30/23	0.00	468.38
SMITH	SMITH, STEVEN		48184	03/30/23	189.26	0.00
TERRILL	TERRILL, SUSANNE	E	16139	03/30/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16140	03/30/23	0.00	145.19
WALASEWIC	WALASEWICZ, MATTHEW E.	E	16142	03/30/23	0.00	81.91
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					189.26	7575.96
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03/30/23
12:19 pm

Town of Weathersfield Payroll
Check Warrant Report #19683
Check date 03/23/23 to 03/23/23 Departments 121 to 121

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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	16098	03/23/23	0.00	878.19
ESTYJO	ESTY, JOHN W.	E	16103	03/23/23	0.00	1074.50
LONGTIN	LONGTIN, ALEXANDER J.	E	16109	03/23/23	0.00	654.91
MOORER	MOORE, RAY A.	E	16111	03/23/23	0.00	920.06
STAPLETON	STAPLETON, RAY E.	E	16115	03/23/23	0.00	812.50
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					0.00	4340.16
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03/30/23
12:02 pm

Town of Weathersfield Payroll
Check Warrant Report #19675
Check date 03/30/23 to 03/30/23 Departments 121 to 121

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	16121	03/30/23	0.00	691.59
ESTYJO	ESTY, JOHN W.	E	16126	03/30/23	0.00	893.07
LONGTIN	LONGTIN, ALEXANDER J.	E	16132	03/30/23	0.00	540.15
MOORER	MOORE, RAY A.	E	16134	03/30/23	0.00	846.81
STAPLETON	STAPLETON, RAY E.	E	16138	03/30/23	0.00	812.50
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					0.00	3784.12
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03/30/23
12:22 pm

Town of Weathersfield Payroll
Check Warrant Report #19684
Check date 03/23/23 to 03/23/23 Departments 131 to 131

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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	16099	03/23/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E	16113	03/23/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16118	03/23/23	0.00	167.95
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					0.00	1056.20
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03/30/23
12:02 pm

Town of Weathersfield Payroll
Check Warrant Report #19676
Check date 03/30/23 to 03/30/23 Departments 131 to 131

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	16122	03/30/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E	16136	03/30/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16141	03/30/23	0.00	167.95
					-----	-----
					0.00	1056.20
					=====	=====

***1,056.20

03/30/23
12:27 pm

Town of Weathersfield Payroll
Check Warrant Report #19686
Check date 03/23/23 to 03/23/23 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.	48181	03/23/23	178.23	0.00
MERICLE J	MERICLE, JAMES S.	E 16110	03/23/23	0.00	317.98
WATERST	WATERS, TYLER M.	E 16119	03/23/23	0.00	596.22
				-----	-----
				178.23	914.20
				=====	=====

***1,092.43

03/30/23
12:03 pm

Town of Weathersfield Payroll
Check Warrant Report #19677
Check date 03/30/23 to 03/30/23 Departments 211 to 211

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48183	03/30/23	58.64	0.00
MERICLE J	MERICLE, JAMES S.	E 16133	03/30/23	0.00	313.82
WATERST	WATERS, TYLER M.	E 16143	03/30/23	0.00	533.44
				----- 58.64	----- 847.26
				=====	=====

*****905.90