



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, APRIL 17, 2023 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: 04-03-2023
5. Town Manager Update
6. Police Cruiser Upfitting
7. Parks & Recreation: Hoisington Field Master Plan Discussion
8. Q3 Finance Plan
9. ARPA Discussion
10. Selectboard & TM FY23/FY24 Goals
11. Vote to transfer \$5,000 from PD Budget to Police Cruiser Reserves
12. Appointments
 - a. Budget Committee (5 Vacancies)
 - b. Conservation Commission (2 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 (4 Vacancies)
 - h. Zoning Board of Adjustment (2 Vacancies)
13. Accept 1879 Schoolhouse Resignations
14. TM Evaluation Process discussion
15. Approve Warrant
16. Any other business
17. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, April 3, 2023
6:30 PM
REGULAR MEETING
Draft Minutes

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

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Olivia Savage	Matt Walasewicz (remote)	
Joseph Bublat (remote)		
Steve Hier		
John Arrison		
Rika Henderson		

1 Call to Order

Mr. Todd called the meeting to order at 6:33pm.

2 Pledge of Allegiance

Mr. Fuller led the pledge of allegiance.

3 Comments from Citizens on topics not on the agenda

Mr. Fuller stated that he had been thinking about the conversation with the library at the prior meeting and about the repairs needed to the building and how they wanted to add another room. Mr. Fuller stated that it might be a good idea to further discuss this issue and inquired about other buildings in Town and their uses.

Mr. Fuller stated that the Conservation Commission might be missing some minutes and that they may have taken up discussion regarding the Town plan and the State plans. Mr. Fuller stated that he wanted to make sure everyone was on the same team in regards to this issue. Discussion followed about what

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the State plan, which was in summary, to conserve more land and create more density in towns, particularly for multi-use and housing.

4 Review minutes from previous meeting(s): 03/20/23

Additions/corrections/deletions:

a. None.

Motion: To approve.

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

Vote: All in favor

5 Town Manager Update

a. Roofing Project

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.

b. Wastewater Feasibility Study

An agreement was signed with Otter Creek Engineering to complete this study. The Town is 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. More updates to come.

c. 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.

d. Fire Department Contracts

The Town is in the process of developing options for Fire Department services. The contract expires on June 30th, and there's various options that should be reviewed prior to deciding on whether to continue with another contract. The Town Manager plans to have that review and analysis completed to discuss at the April 17th Meeting. Mr. Fuller inquired about having a Municipal Fire Department and discussion followed about how a previous Select Board had voted to have a Municipal Fire Department and how that still stands and that the discussion would be taken up at the next Select Board meeting.

e. Performance Evaluations

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The Town Manager has moved forward with Performance Evaluations for all staff, and the first performance evaluation was held on March 28th.

f. ICMA Conference

The Town Manager will be attending the manager association conference in Burlington April 12th – 14th and 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.” The Town Manager will report the experience back to the Town during the second meeting in April. The Select Board packet, warrant review, and other responsibilities will be completed remotely.

g. 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 in some places they are trails. In 2004, the State of Vermont had to purge its system to do away with all old roads or to reclassify them. Weathersfield decided to keep Crown Point Road as a Town road but 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 the Town does not know where the road is and people are using historical records to speculate where it is as the Town never surveyed it. There is a group of people in Town that claim the road runs through several residents’ property, however, it cannot be confirmed without a survey. The Town needs to get a group of people together and have a discussion. This will be on the Select Board agenda at the April 17th meeting for discussion.

The Select Board agreed that it would be good to speak with someone who was involved back when this happened as there is probably some records and a survey was likely involved.

h. Hazard Mitigation Plan

The Following the award of a grant from VEM, The Town advertised an RFP per the VEM agreement. Out of the three proposals the Town received, MARC was the best fit but according to the state, it must go out to bid and requires four public input meetings.

i. Transfer Station Punch Ticket Increase

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

6 Police Cruiser Warranty & Upfitting

The Town has 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.

The Town has received 3 estimates for the upfitting. Adamson Industries Corporation estimated \$13,293, Twinline Towing estimated \$13,076.39, and Yipes Auto & Graphics estimated \$10,960.88. Yipes Auto & Graphics did not include the graphics in their estimate. Twinline Towing & Auto Repair estimated \$750 for the graphics, and Adamson Industries Corporation estimated \$950 for graphics.

Yipes will be sending an estimate on graphics, and the Town will treat this as a separate project. Yipes auto & graphics is the low estimate, even if the high estimate for the graphics \$950 is added onto their total estimate, their total estimate is still lower than the lowest estimate by \$1,165.51.

Motion: To purchase the Premium Care warranty from Ford of Claremont for \$4,625 using ARPA funds.

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

Vote: All in favor

Discussion followed. Mr. Fuller inquired about the new verses used items and the new bid from Yipes. The Select Board went through some of the line items and how the Yipes estimate didn't have a graphics quote while the other quotes did, and how this was odd particularly because their company name highlights graphics as what they do. Additionally, the Select Board discussed that stealthy graphics didn't seem necessary but perhaps the Chief had his reasoning. The Town Manager, Chair, and Police Chief are to get together to resolve questions and bring it back to the Select Board.

Motion: To table the issue until a graphics quote is included.

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

Vote: All in favor

7 ARPA Discussion

The purpose of this discussion was to determine how to best allocate the remaining ARPA funds available for use. Funds must be obligated by

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December 31, 2024. The Town received \$818,054.44 in ARPA funds. The Select Board has allocated \$464,009.80 to date, and there is \$354,044.64 remaining.

There are various ways that the Town can use the ARPA funds, here are three scenarios as provided through VLCT: Scenario #1: Spend ARPA funds directly from the ARPA Special Revenue Fund as established by the treasurer. In this scenario, the Town would continue to allocate funds to expenses approved by the Select Board. The Town 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, the Town 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.

The Select Board discussed at length about possible future expenses in the Town's infrastructure such as waste water and broadband. They discussed the need for public input, a wastewater engineering study in Perkinsville Village, infrastructure, drainage, and security at Martin Memorial Hall, digitation of land records, the Library roof and drainage, electrical improvements, Hoisington Field, Town assessments, and grants that might be available for these projects. The Town Manager will advise the Select Board about grants or other financial opportunities to the Select Board.

8 Appointments

Budget Committee (5 Vacancies)

- a. Conservation Commission (3 Vacancies)
- b. Energy Coordinator (1 Vacancy)
- c. Green Up Coordinator (1 Vacancy)
- d. Lister (1 Vacancy)
- e. Parks and Recreation (2 Vacancies)
- f. Veterans Memorial Committee (5 Vacancies)
Patience Barse
- g. Zoning Board of Adjustment (3 Vacancies)

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Jason Rasmussen

Motion: To appoint Patience Bearse to the Veterans Memorial Committee and Jason Rasmussen to the Zoning Board of Adjustment.

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

Vote: All in favor

14. Warrants

Motion: To approve the warrants for 4/3/2023 as followed:

General Funds

Operating Expenses: \$56,482.68

Payroll: \$14,935.99

Highway Fund

Operating Expenses: \$26,877.06

Payroll: \$8,124.28

Solid Waste Management Fund

Operating Expenses: \$1,237.69

Payroll: \$2,112.40

Library

Operating Expenses: \$0.00

Payroll: \$1,998.33

ARPA/Roof: \$113,720.29

Grand Totals:

Operating Expenses: \$198,317.72

Payroll: \$27,171.00

Made by: Mr. Tillman

Second: Ms. O'Brien

Vote: All in favor

15. Any Other Business

Mr. Walasewicz stated that he needed more paid hours for training. Mr. Fuller pointed out that more monies should be given for Lister education, especially with a reappraisal coming up and that this cost is much less than hiring on a company.

Motion: To move \$2,000 from the rainy day fund for the Listers.

Made by: Mr. Fuller

Second: Mr. Tillman

Vote: All in favor

16. Executive Session 1 V.S.A. § 313

Motion: To go into Executive Session, including the Town Manager.

Made by: Mr. Tillman

Second: Ms. Smith

Vote: All in favor

The Select Board went into Executive Session at 8:00pm. The Select Board came out of Executive Session at 8:35pm. No action was taken.

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17. Adjourn

Motion: To adjourn the meeting.

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

Vote: All in favor

The meeting adjourned at 8:40 pm.

Respectfully submitted,
Nichole Gagnon

WEATHERSFIELD SELECTBOARD

Michael Todd, Chairperson

Wendy Smith, Selector

Kelly O'Brien, Clerk

Paul Tillman, Vice-Chairperson

David Fuller, Selector



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

April 12, 2023

RE: Town Manager Update

Roofing Projects

The Martin Memorial Hall roofing project is in process as of 4/11/23. The project is moving quickly and the team working on the job is doing great work.

Hazard Mitigation Plan

We have a meeting scheduled to kick off the project on Monday at 11am. I will update you further as more information becomes available.

1879 Schoolhouse

The 1879 Schoolhouse committee is working on its final assignments during the next two (2) meetings. Following these meetings, I will be presenting a plan for the schoolhouse.

ARPA Report/ Meeting

The SLFRF Compliance Report has been submitted to treasury. A team has been assembled to meet at the 1879 Schoolhouse to discuss possible projects to spend ARPA funds on. This meeting will take place on Thursday, May 4, 2023, at 6:30pm for anyone who would like to join. Following this meeting, a proposal will be submitted to the board for review.

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

April 13, 2023

RE: Police Cruiser Upfitting

Dear Selectors,

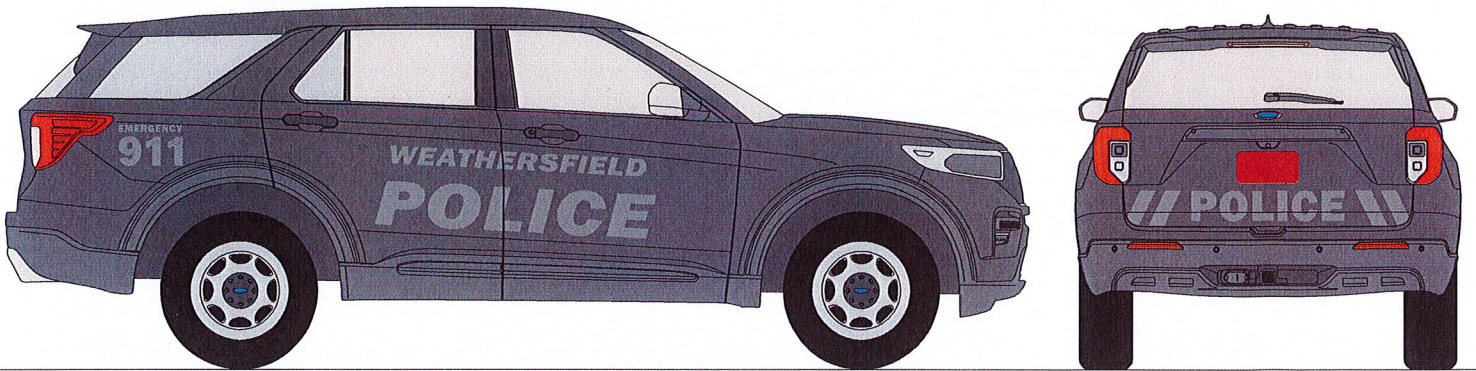
We have received 3 estimates for the upfitting. Adamson Industries Corporation estimated \$13,293, Twinline Towing estimated \$13,076.39, and Yipes Auto & Graphics estimated \$11,632.23 (including the graphics. *See attachment A – Weathersfield Police Cruiser Proof for graphics.*

Recommendation:

Vote to purchase the upfitting from Yipes Auto & Graphics, for a total cost not to exceed \$11,632.23, 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



Artwork is Sized Approx. to Fit Vehicle
Printed Reflective Vinyl w/ Gloss Laminate



Weathersfield Police: 2023 Ford Explorer Graphics

740 Marshall Ave. Williston VT 05495 | Phone: (802) 658-5536 | Fax: (802) 864-3580 | Web: yipescorp.com
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VINYL COLORS:





Town of
Weathersfield
Vermont

REQUEST FOR PROPOSALS (RFP)

Date: TBD

To: Open Invitation to Landscape Architects, Architects, Planners, and Engineers

From: Weathersfield Parks & Recreation Commission

RE: Comprehensive Master Plan
Hoisington Field Park

I. GENERAL INFORMATION

HOISINGTON FIELD PARK COMPREHENSIVE MASTER PLAN - 1862 RT 106 PERKINSVILLE, VT
Weathersfield Parks & Recreation Commission (WPRC) requests proposals from qualified interdisciplinary teams of landscape architects, architects, environmental planners, environmental engineers, and other relevant disciplines to complete a Comprehensive Master Plan for Hoisington Field. Questions concerning this RFP must be made via email per the schedule outlined below. Responses to all submitted questions will be posted at: <http://www.weathersfieldvt.org>

Issue date: TBD

Mandatory site visit: TBD, @1pm (Meet at Hoisington Field, 1862 RT 106 Perkinsville, VT 05151. Please confirm attendance with Town Manager)

Questions due: TBD

Answers posted: TBD <http://www.weathersfieldvt.org>

Proposals due: TBD, by 2:00 PM

Answers posted: TBD <http://www.weathersfieldvt.org>

Proposals due: TBD, by 2:00 PM

Proposal review, award by TBD

Contract signing, kickoff: TBD,*

Inquiries/submissions to: **Brandon Gulnick, Town Manager**
Martin Memorial Hall 5259 US Route 5
PO BOX 550 Ascutney, VT 05030
802-674-2626
Townmanager@weathersfield.org

*No Bids will be accepted or contracts awarded until approval and the execution of a contract and all required certifications between the Town and a successful bidder are completed.

II. PROJECT DESCRIPTION

WPRC is seeking services from a qualified consultant, or team of consultants, to develop a Comprehensive Master Plan for Hoisington Field Park.

WPRC is seeking to redevelop Hoisington Field and recreate a park and a community event place that will provide ADA-accessible play spaces and multi-functional uses for community activities for all residents of Weathersfield. The existing site is reasonably flat, mostly well-drained, with excellent access to RT 106. Hoisington Field is the site of the historic 1879 Perkinsville School House; it currently houses the Weathersfield Food Shelf and a recently renovated public meeting space.

The park is a recreation destination for many families and the only park in the western portion of Weathersfield. The park has some existing amenities, a baseball field, playground equipment, a basketball half-court, picnic pavilions, a bus stop pavilion, and passive recreation spaces. It is approximately 5 AC in area; residential homes border it, RT 106, and a beaver pond.

The Hoisington Field Park Master Plan will identify how to connect diverse site uses, determine the infrastructure needed to support visitors, and visually integrate the 1879 Perkinsville School House as the park's dominant feature. In addition, the selected consultant will provide the WPRC with professional services highlighting the site's limitations, community workshops/design charrettes, public presentations of preliminary and final drawings, and steps to future implementation.

Other park amenities may include but are not limited to picnic pavilions, a playground incorporating the existing play equipment where practical, replacing/ relocating the basketball court/ice skating rink, multipurpose sports field, pickle ball court, movie night, three-season building with one open side to shelter four porta- potties/restrooms, a paved parking area, EV-charging stations, relocation of the bus shelter, bicycle parking, stormwater management, and the location for a stage for community performances.

While Hoisington Field is a destination for many, reconfiguring the existing gravel parking adjacent to Rt 106 and the connection/incorporation of the 1879 School House is essential to the park redevelopment and master plan.

The Master Plan shall examine the community's physical, economic, social, and cultural components and how WPRC's work can best support a public park with the historic 1879 School House as an essential recreational field element. The planning process shall be developed with the WPRC's Planning Team and a Working Group to be comprised of public and private stakeholders and the Town of Weathersfield.

The consultant shall conduct three public on-site design charrettes in conjunction with the WPRC. The WPRC will provide the use of the meeting room in the 1879 School House for the design charrettes. These shall be conducted on a Saturday at a time and date designated by the WPRC.

One charrette will be for public input and the exploration of community ideas. Approximately three weeks after the first public charrette, the consultant will present the findings of the charrette and design concepts at another public meeting for feedback from the community. After incorporating the public comments, the consultant shall present the refined design concept at another public on-site design meeting.

Utilizing the findings from the public design charrettes, the consultant shall prepare The Hoisington Field Master Plan. At a minimum, this should include the following elements:

- Redefine the public access, determine parking requirements and layout, pedestrian circulation, and visual connection to the 1879 School House.
- Accommodate truck deliveries to the Food Shelf housed in the 1879 School House.
- Existing and future amenities that support current uses of the park, event planning, and anticipated developments.
- Provide a preliminary delineation of any wetlands or wetland buffers.
- Consider how best to use the views of the offsite beaver pond as a teaching amenity to raise environmental awareness and stormwater management.
- Replacing/ relocating the basketball court/ice skating rink.
- Show the shape/size and location of a multipurpose sports field, a pickleball court, and a stage for community performances and movie night.
- Delineate a bicycle parking area.
- Take advantage of the large bedrock outcropping to the west of the 1879 School House.

- Provide a location and conceptual design for a three-season building with one open side to shelter four porta-potties / restrooms. The three-season building shall be architecturally compatible with the 1879 School House. In addition, the building should be located to provide the proper orientation for roof-mounted solar panels.
- Picnic pavilion(s) to be located in such a way as to allow vehicular access via a 12' wide hard surface three-season drive. These shall be architecturally compatible with the 1879 School House.
- Repurpose, where appropriate, the existing playground equipment.
- Locate one DC Fast Charging Station and two Level-2 EV Charging Stations in the parking area.
- Demonstrate how best to screen and make the parking area visually appealing.
- Existing Memorial Red Leaf Norway Maple Tree – incorporate or relocate the tree.
- Identifying the opportunities to improve universal accessibility to the park for multi-generational use, its amenities, play experiences, and views of the beaver pond.
- On-demand or timed Dark Sky Compliant Lighting.
- Conceptual grading plan.

III. PROJECT BACKGROUND

Hoisington Field Park is located in the western portion of the Town of Weathersfield that serves the needs of these residents. In addition, the 1879 School House is an important cultural icon for the community and an essential element in the future redevelopment of the park.

The five-acre park is owned by The Town of Weathersfield and operated by WPRC.

III. SCOPE OF WORK

Full coordination between the consultant, the WPRC, and the Town Manager is critical to the project and is required throughout the process.

While the following outline illustrates a general process and structure for creating the Comprehensive Master Plan, we are open to and interested in alternative approaches that would benefit the process and outcome. For example, the list and order of activities outlined below may be amended and finalized at the project kickoff, attended by the WPRC and the Town Manager. In addition, they would solidify project objectives, formalize project schedules, milestones, and deadlines and establish points of contact with WPRC and the Town Manager.

Meetings: The consultant shall conduct three public on-site design charrettes in conjunction with the WPRC. At least three site meetings with the WPRC and the Town Manager team are anticipated for project kickoff, review of the design drawings, and construction cost estimates as they are developed. WPRC will provide meeting space/ virtual conferencing options. The consultant will draft meeting agendas with WPRC and the Town Manager's input, facilitate discussions, and record and distribute minutes as part of the deliverables. In addition, the consultant shall make one on-site final public presentation of the master plan at a time determined by the WPRC.

The scope of work includes, but is not limited to:

Task 1: Site Inventory and Analysis

Conduct a site inventory and an analysis documenting historical and existing land uses and limitations. The inventory and analysis will include the following:

- A base map of existing infrastructure, utilities, septic system, and amenities
- Provide a preliminary delineation of any wetlands or wetland buffers
- Existing topography and stormwater assessment

Task 2: Community Engagement

Public outreach on planning for Hoisington Field Park is essential to the design process.

The consultant shall conduct three public on-site design charrettes in conjunction with the WPRC. The WPRC will provide the use of the meeting room in the 1879 School House for the design charrettes. These charrettes shall be conducted on-site on a Saturday at a time and date designated by the WPRC.

One charrette will be for public input and the exploration of community ideas. Approximately three weeks after the first public charrette, the consultant will present the findings of the charrette and design concepts at another public meeting for feedback from the community. After incorporating the public comments, the consultant shall present the refined design concept at another public on-site Saturday design meeting within three weeks.

Community engagement approaches must consider how to reach community members from underserved communities to address the Town's goals of increasing racial equity and access to parks.

In addition, approaches to community engagement may include:

- User intercept surveys to collect feedback on residents' and users' needs of Hoisington Field throughout the project, including web-based alternatives to complete in-person surveys.
- Understanding of current park uses and constraints.

The WPRC anticipates supporting community engagement, including disseminating messaging, tabling at the park, participating in user-intercept surveys, etc. In addition, the consultant's outreach shall include site visits and communicating and engaging about the project through social media and local schools.

Task 3: Plan Development

The consultant will incorporate comments from the public design charrette, The WPRC, and The Town of Weathersfield feedback into the Master Plan with cost construction estimates and a recommended prioritization list of infrastructure improvements for each proposed improvement strategy.

- Create a plan of connected uses, circulation, and stormwater on the site based on design charrettes, community, WPRC, and The Town of Weathersfield feedback
- Create conceptual plans for the site, informed by the public engagement process and vetted by WPRC. The plan should have a representative section(s) and sketches to convey the design concept clearly.
- Present the concept plans for review and refinement
- Provide revisions to the concept plan from comments from the public and the WPRC
- Perform a basic analysis of potential costs and economic impacts for each alternative at the concept phase which will play a key role in weighing each alternative by the WPRC
- Integrate feedback back and the design concepts and complete the Master Plan and project report, complete with high-level **real-world cost estimates** and design sketches
- Provide recommendations for project prioritization and potential long-term phasing; based on the recommendations, provide estimates for stabilizing, renovating, or relocating viable amenities
- Providing direction for any impacts of wetlands or stormwater mitigation

Task 4: Deliverables of the Comprehensive Plan:

Final project report documenting project process and key deliverables in original, editable format, GIS layers, and shapefiles for any plans and in.pdf format, including:

- Executive Summary
- Site plan of existing conditions and a summary of site analysis
- Synthesis of findings of the public process including, but not limited to, user surveys, public design charette, and feedback on concepts
- Economic development strategies that balance services, recreation, and enjoyment of the park
- Color-rendered site plan of the final design showing future conditions, including proposed amenities. Provide color-rendered sections, sketches, and sections to illustrate the comprehensive plan fully
- Preliminary grading plan and lighting plan
- Stormwater/wetland permitting requirements, implications, and solutions
- Phasing plan and detailed itemized estimated cost breakdown of proposed amenities

WPRC and the Town of Weathersfield will review the final project report draft for feedback and revisions before the final report, site plans, sections, sketches, and project completion.

The Town of Weathersfield includes but is not limited to WPRC, Departments of Public Works and Planning Commission, and the Select Board.

IV. RESPONSE FORMAT

Questions concerning this Request for Proposals (RFP) must be made via email to the point of contact above. Responses to all submitted questions will be posted at: <http://www.weathersfieldvt.org> by the noted date. Any revisions, addendums, and answers to questions received by the question deadline will be sent to consultants who attended the mandatory pre-bid meeting.

Responses to this RFP must be no more than 24 pages (12 double-sided or 24 single-sided pages), received per the schedule outlined on Page 1 to be considered. Proposals must be submitted electronically as a .pdf. Applicants will receive a confirmation email once their proposal is received. Please ensure that the document is easily printable in an 8.5x11 format.

Responses must include the following:

1. Qualifications Details consisting of:
 - a. Cover letter including statement of understanding & approach to this project.
 - b. Proposed Project Team Members: A description of the team composition, areas of expertise, and role of each member and sub-consultant on the team. **Clearly indicate** the applicant's designated project manager and sub-consultants who will be assigned to the work for the length of the project and their respective expertise in such work and current VT professional licenses.
 - c. Specific Project Experience: Descriptions detailing completed, similar, or relevant project experience that the applicant has executed. Links to similar or relevant projects are encouraged.
 - d. List of References: Provide at least three client references with which the applicant has provided similar planning and design services within the last five years. Include the contact person's name, telephone number, email address, and a description of the role and services provided to that contact.
 - e. Attachment A (provided in this RFP): Signed by a representative of the lead consultant attesting that all terms, conditions, and procedures outlined in this RFP are understood and have been followed.
2. Technical Proposal consisting of:
 - a. A description of the approach to be taken toward completion of the project, an explanation of any variances to the proposed scope of work as outlined in the RFP, and any insights into the project gained as a result of developing the proposal

- b. Scope of work that includes steps to be taken, including any products or deliverables
 - c. A summary of hourly rates, estimated labor hours by the task that clearly identifies the project team members and the number of hours performed by each sub-consultant by task
 - d. A proposed schedule that indicates project milestones, including deliverables and overall time for completion
 - e. Any other information deemed necessary to address the requests of this RFP.
3. Cost Proposal consisting of composite schedule by task of direct labor hours:
- a. An itemized schedule of all expenses, and hourly rates, including labor and direct expenses. If the use of sub-consultants is proposed, a separate schedule of rates, hours, and expenses must be provided for each sub-consultant
 - b. A maximum budget amount, not to exceed \$35,000 inclusive of all fees and expenses for the preparation of the Hoisington Field Comprehensive Master Plan

V. CONSULTANT SELECTION

WPRC and the Town of Weathersfield will review and evaluate Proposals based on the information provided. Proposals will be rated according to the following criteria (A total of 100 points possible).

1. **Experience & Qualifications:** Qualifications and experience of staff identified to work on this project (including sub-consultants) and the role and time each member will perform on the project. (15 pts)
2. **Project Understanding & Knowledge of Area:** Demonstrated understanding of the parameters of this project, its limitations, and potential. (15 pts)
3. **Ability to Meet Schedule:** Identify strategies to be applied to complete the plan and deliverables within the identified timeline. (15 pts)
4. **Ability to Meet Budget/Value:** Outline how the project will be managed related to proposed costs. Estimate resource allocations to each component of the project and the availability of qualified staff. (15 pts)
5. **Depth of Skills:** Depth or relevant technical experience in undertaking this type of project. (10 pts)
6. **Demonstration of Innovative Approaches:** How were similar projects approached, challenges addressed, and objectives achieved. (10 pts)
7. **Level of Experience:** Demonstrated experience working with municipalities of similar size, structure, and complexity on similar projects. (10 pts)
8. **Quality, Clarity & Completeness of Submittal Package** (10 pts)

The Town of Wethersfield requires that all related work, including design drawings and reports, be completed by **TBD**. The Town of Wethersfield anticipates the selected consultant will be awarded the project in **TBD**. However, the Town reserves the right to amend all dates. While this timeline may be subject to change, all participating parties will be notified.

VI. SUBMISSIONS

Brandon Gulnick, Town Manager

Town of Weathersfield

Martin Memorial Hall 5259 US Route 5

PO BOX 550 Ascutney, VT 05030

802-674-2626 Townmanager@weathersfield.org

Additional submission requirements are as follows:

- Responses to this RFP must be received per the schedule outlined on Page 1 to be considered.
- Applicants are solely responsible for ensuring that proposals arrive on time.
- Each applicant MUST provide their submittal electronically as a PDF.
- Faxed proposals WILL NOT be accepted.
- Late replies WILL NOT be considered.

Communications

All respondents must be given clear and consistent information. Therefore, all respondents are required to submit any questions related to this project or the RFP process via email. Responses to all submitted questions will be posted with this RFP on the Town website at: <http://www.weathersfieldvt.org>. Questions concerning this RFP must be received via email per the schedule outlined on page 1. Inquiries received after this date will not be considered or answered.

Respondents should not communicate with the WPRC or any Town department or employee during the submission process except as described above. In addition, no communications should be initiated by a respondent to the WPRC or any Town Official or persons involved in evaluating or considering the statement of qualifications. Communication with any parties for any purpose other than those expressly described herein may cause an individual firm or team to be disqualified from participating.

Other terms

The Town reserves the right to request clarification of information submitted and to request additional information from one or more respondents. All materials submitted in response to this RFP will become the Town's property upon delivery. This solicitation in no way obligates the Town of Weathersfield to award a contract.

It will be necessary for responding parties to comply fully with the terms and conditions outlined in this document if they are to be considered. Therefore, a letter attesting that the respondent has read, understands, and followed all procedures is a part of this RFP and must be included as part of the final submittal.

VIII.CONTRACTING

The consultant must qualify as an independent consultant and, before being awarded a contract, must apply for registration with the Vermont Secretary of State's Office to do business in the State of Vermont if not already registered. The registration form may be obtained from the Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1101, PH: 802-828-2363, Toll-free: 800-439-8683; Vermont Relay Service – 711; web site: <https://www.sec.state.vt.us/>. The contract will not be executed until the consultant is registered with the Secretary of State's Office.

Before beginning any work, the consultant shall obtain Errors and Omissions and General Insurance Coverage per the Town of Wethersfield Conditions (The certificate of insurance coverage shall be documented on forms acceptable to the Town.

IX.AGREEMENT REQUIREMENTS

The selected consultant will be required to execute a contract with the Town on the terms and conditions required by the Town.

X.LIMITATIONS OF LIABILITY

The Town assumes no responsibility or liability for responding to this Request for Proposals.

XI.COSTS ASSOCIATED WITH PROPOSAL

Any costs incurred by any person or entity in preparing, submitting, or presenting a proposal are the sole responsibility of that person or entity, including any requests for additional information or interviews. The Town will not reimburse any person or entity for any costs incurred prior to the issuance of the contract.

XII.INDEMNIFICATION

Any party responding to this Request for Proposals is acting in an independent capacity and not as an officer or employee of the Town. Accordingly, any party responding to this Request for Proposals will be required to indemnify, defend, and hold harmless the Town, the WPRC, its officers, employees, and project volunteers from all liability and any claims, suits, expenses, losses, judgments, and damages arising as a result of the responding party's acts or omissions in or related to the response.

XIII.REJECTION OF PROPOSALS

The Town reserves the right to reject any or all proposals, to negotiate with one or more parties, or award the contract to the proposal the Town deems will meet its best interests, even if that proposal is not the lowest bid. The Town reserves the right to re-advertise for additional proposals and to extend the deadline for submission of the proposals. This Request for Proposals in no way obligates the Town to award a contract.

XIV. OWNERSHIP OF DOCUMENTS

Any materials submitted to the Town in response to this Request for Proposals shall become the property of the Town unless another arrangement is made by written agreement between the Town and the responding party. The responding party may retain copies of the original documents.

XV. DUTY TO INFORM TOWN OF BID DOCUMENT ERRORS

If a bidder knows, suspects, or has reasonable cause to believe that an error or omission exists in any of the bid documents, including but not limited to unit prices and rate calculations, the bidder shall immediately give the Town written notice thereof. Consultant shall not cause or permit any work to be conducted that may be related to the error or omission without first receiving written acknowledgment from the Town that Town representatives understand the possible error or omission and have approved the requested modifications to the bid or contract documents or that the consultant may proceed without any modification being made to the bid or contract documents.

XVI. PUBLIC RECORDS

Any and all records submitted to the Town, whether electronic, paper or otherwise recorded, are subject to the Vermont Public Records Act. The determination of how those records must be handled is solely within Town's purview. All records of the responding party considered to be trade secrets, as that term is defined by subsection 317(c)(9) of the Vermont Public Records Act, or that the responding party otherwise seeks to have the Town consider as exempt must be identified clearly and specifically at the time of submission. Generally, it is insufficient to state that a proposal is proprietary, contains a trade secret, or is otherwise exempt. Particular records, pages, and sections that are believed to be exempt must be specifically identified as such. They must be separated from other records with a convincing explanation and rationale sufficient to justify each exemption from release consistent with Section 317 of Title 1 of the Vermont Statutes Annotated.

XVII. PUBLIC HEALTH EMERGENCIES

Bidders are advised that public health emergencies, as declared by the Town, the State of Vermont, or the Federal Government, including the current pandemic Novel Coronavirus (COVID-19), may introduce significant uncertainty into the project, including disruption of timelines or revised practices. Therefore, consultants shall consider public health emergencies as they develop project schedules and advance the work.

The Town will have sole discretion to approve, deny, or require changes to this plan as a condition of consideration of the bid, will retain the right to inspect all work to ensure compliance with health and safety standards, and may at any time require the consultant to stop work because of the emergency.

If a public health emergency is declared, the Town will not be responsible for any delays related to the sequence of operations or any expenses or losses incurred as a result of any delays. Therefore, any delays related to public emergencies, including the current pandemic Novel Coronavirus (COVID-19), will be excusable but not compensable.

EXHIBIT A

Understanding of RFP Procedure, Terms, and Conditions

This page is to be returned with the qualifications submission

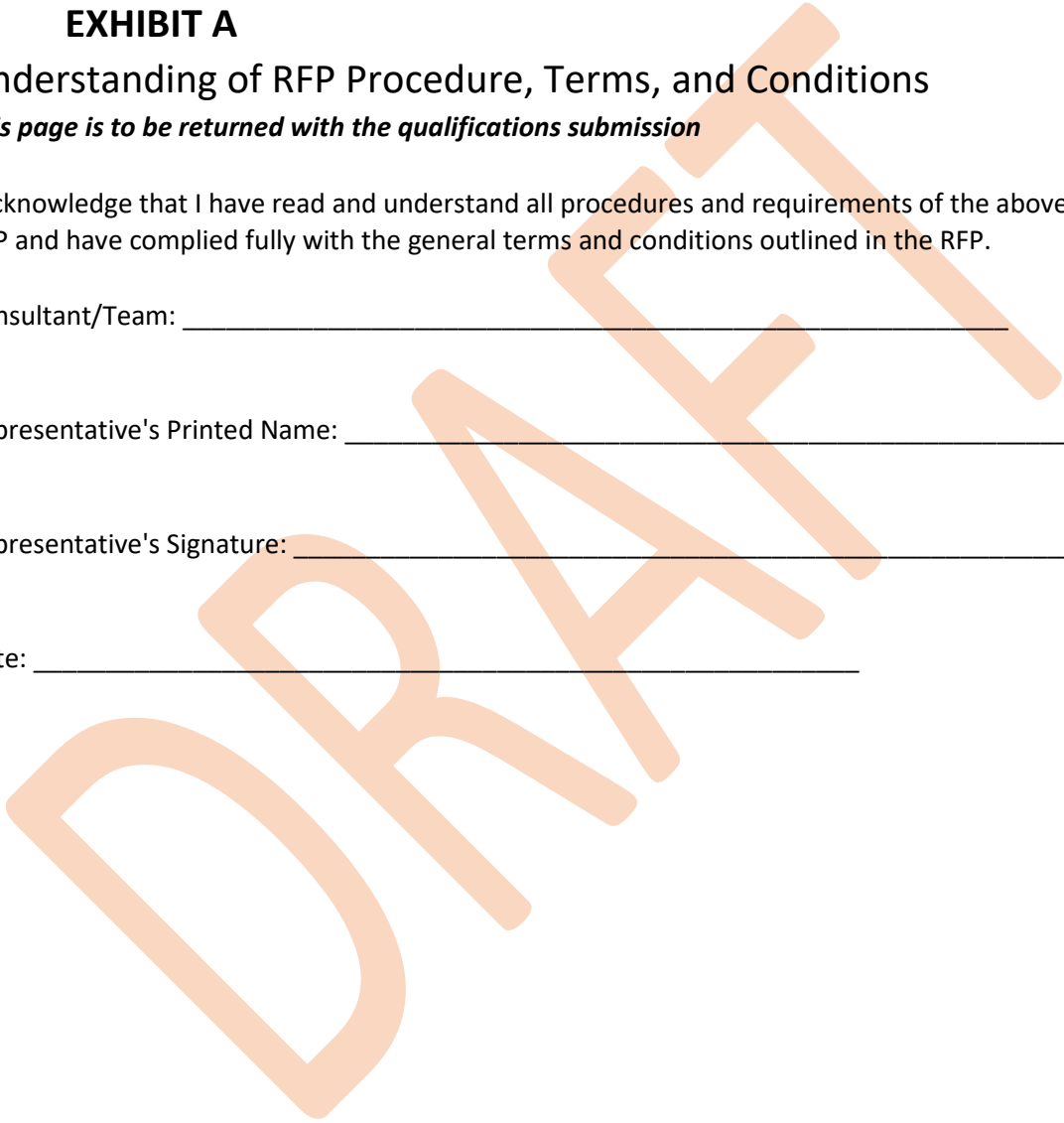
I acknowledge that I have read and understand all procedures and requirements of the above reference RFP and have complied fully with the general terms and conditions outlined in the RFP.

Consultant/Team: _____

Representative's Printed Name: _____

Representative's Signature: _____

Date: _____



Frequently Asked Questions:

What is a Comprehensive Master Plan?

A comprehensive master plan are design drawings and documents to guide a project's development. It presents a vision for the future and lays out the overall design of a project with long-range goals and objectives.

Why Hoisington Field?

Hoisington Field has served our community for many years and is ideally located in the western part of our town. Unfortunately, it is an unorganized collection of playground equipment, sports fields, a basketball court, a baseball field, and picnic pavilions. While the park functions, it has an unrealized potential to be more efficient. Unused areas of the park can be redeveloped for additional play activities and to create an ADA-accessible multi-generational park.

What is included in the Comprehensive Master Plan? How is it created?

It provides the overall design and layout of the park's recreational elements and open spaces. The park design will be created partly from a program developed by the Weathersfield Parks & Recreation Commission (WPRC), gathering ideas from Weathersfield residents from three design charrettes and other community members and incorporating current uses.

Who will prepare the design drawings for the Comprehensive Master Plan?

Licensed design professionals with park and recreational design expertise typically prepare Comprehensive Master Plans. The design professional will lead the project through the different phases of the design development and conduct three public design charrettes to gather ideas from the community. In addition, a series of design concepts will be presented at several meetings as the design process unfolds to allow the WPRC and the community to critique the design and gauge the progress of the design professionals. Once complete, the design professionals will present the final design.

What happens after the Comprehensive Master Plan is completed?

Once completed, the WPRC will have a clear understanding of the design and layout of the park and the recreational opportunities. The design drawings will show the general scope of the work, including preliminary estimates of the construction costs.

Can you construct the park using the Comprehensive Master Plan?

No. The purpose of the Comprehensive Master Plan is to create the overall design of the park and provide a preliminary cost estimate, not the working drawings, construction details, and specifications. Complex Park projects are typically bifurcated into two parts. Part one - the design development and creation of a Comprehensive Master Plan. Part two- preparation of

the working drawings, construction details, and specifications. The process is split up purposely to help control the design's direction and the project's cost.

What will the Comprehensive Master Plan cost?

The Request for Proposal (RFP) set a not to exceed budget of \$ 35,000 to prepare Comprehensive Master Plan. This cost estimate was developed by considering the order of magnitude of the project, the scope of work, and the preliminary budget estimate.

What are the anticipated costs of preparing the working drawings, construction details, and specifications?

We are anticipating these drawings will cost \$ 95,000. This cost estimate was developed by considering the order of magnitude of the project, the scope of work, and the preliminary budget estimate.

Once completed, what is the construction cost of the park?

The WPRC has created a list of the design elements we believe will be included in the final park design and then assigned probable costs using the Vermont Agency of Transportation (VTRANS) five-year average price list wherever possible. Also, not all ideas generated by the WPRC or the community will be included in the project due to budget, feasibility, or site constraints. The ideas and designs created in the Comprehensive Master Plan may be modified or the scope reduced to meet the budget.

Preliminary Budget estimate:

Site grading and drainage:	\$ 110 K
New asphalt parking lot and sidewalks:	\$ 150 K
Replace the basketball court - flood in winter for ice skating:	\$ 110 K
Multi-purpose sports field:	\$ 175 K
Pickleball court:	\$ 75 K
A stage for community performances and movie night:	\$ 50 K
Three-season building to shelter four porta-potties / restrooms:	\$ 90 K
Repurpose / relocate the existing playground equipment:	\$ 20 K
DC Fast Charging Station / Level 2 -EV Charging Stations and solar panels	GRANT FUNDING
Landscape plantings & screening:	\$ 75 K
Relocate the Memorial red leaf Norway Maple tree:	\$ 2 K

On-demand Dark Sky lighting: \$ 60 K

Preliminary cost estimate: \$ 917 K

How long will it take to complete the project, and what is the funding source for the park's construction?

Grants and fundraising will fund the park's construction, which will be phased. It is anticipated to take five to seven years to complete.

Can we use the park during the phased construction?

Yes. Although parts of the park might be closed and unusable during some of the construction phases, the goal is to minimize the impact of the construction to the greatest extent possible. However, the park will be close to the public during significant regrading, drainage work, repaving, or significant infrastructure improvements.



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

April 11, 2023

RE: Quarter 3 Finance Report – Quarter 4 Projections

GENERAL FUND

Prior to including Norwich bills that will extend from April 2022 to June 30, 2023, the General Fund is projected to end the year at \$12,101. This includes balancing the \$40,313 shortfall in revenue and the over expenditures from the Ascutney Fire Department.

General Fund							
Revenues	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budget/Actual
Admin	474,463	104,035	146,576	71,854	125,525	447,990	(26,472)
Finance	114,009	22,766	33,766	22,766	22,766	102,066	(11,943)
Town Clerk	131,191	33,790	28,448	31,098	30,009	123,345	(7,846)
Listers	63,445	12,111	12,111	12,111	27,111	63,445	-
Land Use	47,960	12,979	11,497	12,689	12,052	49,217	1,257
Police	331,647	96,568	81,786	79,426	80,058	337,837	6,190
AVFD	79,776	19,944	19,944	19,944	19,944	79,776	-
WWVFD	81,977	20,494	20,494	20,494	20,494	81,977	-
Gen Fire	7,600	1,900	1,900	1,900	1,900	7,600	-
Library	131,376	32,469	32,469	32,469	32,469	129,876	(1,500)
						-	
Total	1,463,444	357,057	388,992	304,752	372,330	1,423,130	(40,313)
General Fund							
Expenses	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budg/Act. Diff.
Admin	474,463	112,147	131,359	126,489	87,745	457,740	16,723
Finance	114,009	22,872	14,804	29,046	24,859	91,581	22,428
Town Clerk	131,191	31,547	39,949	26,072	25,771	123,340	7,852
Listers	63,445	8,438	30,614	13,482	8,835	61,369	2,076
Land Use	47,960	6,228	19,617	8,914	10,400	45,159	2,801
Police	331,647	82,277	69,240	86,487	82,382	320,385	11,262
AVFD	79,776	49,199	23,565	19,471	10,969	103,203	(23,427)
WWVFD	81,977	20,202	25,849	16,220	23,057	85,328	(3,351)
Gen Fire	7,600	258	1,224	238	45	1,765	5,835
Library	131,376	30,042	31,406	29,094	30,620	121,161	10,215
Total	1,463,444	363,209	387,627	355,512	304,682	1,411,029	52,414
General Fund							
Net	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Projection	Total	CHECK
	0	(6,152)	1,365	(50,760)	67,648	12,101	12,101

Continued on next page

HIGHWAY FUND

Prior to including Norwich bills that will extend from April 2022 to June 30, 2023, the Highway Fund is projected to end the year at \$20,722. This includes the recently approved paving project on Quarry Road. We made the decision to fill our diesel tanks because the price dropped to \$3.07 per gallon.

Highway Fund							
Revenues	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budget/Actual
Highway Tax need	930,341	232,585	232,585	232,585	232,585	930,341	-
State Aid To Highway	143,487	38,192	38,192	38,192	38,192	152,769	9,283
Serv. To Solid Waste	26,520	6,630	6,630	6,630	6,630	26,520	-
Use of Fund Balance	76,726	76,726	-	-	-	76,726	-
Appropriations	33,000		32,811	30		32,841	159
Other	3,394	252		215		467	2,927
Total	1,213,467	354,386	310,219	277,653	277,407	1,219,664	6,197
Highway Fund							
Expenses	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budget/Actual
Personnel	622,443	111,617	138,027	156,082	127,113	532,841	89,602
Legal & Insurance	21,655	7,551	11,288	5,932	4,524	29,294	7,639
Office Expenses	18,875	4,246	3,741	7,549	5,716	21,252	(2,378)
Fuel	59,500	24,030	1,060	45,473	1,122	71,685	(12,185)
Equipment & Maint.	83,810	28,840	29,276	27,919	6,693	92,728	(8,918)
Paving	50,000	-	-	-	51,250	51,250	(1,250)
Salt	48,000	-	7,949	24,777	-	32,726	15,274
Gravel/Road Material	70,000	21,049	2,364	16,754	29,834	70,000	(0)
Paving Repairs	7,500	-	-	-	1,660	1,660	5,840
Chloride	37,500	33,246	9,558	-	9,554	52,358	(14,858)
Culverts	7,000	-	-	6,451	-	6,451	549
Road Signs	500	156	782	-	-	938	(438)
Reclamation	2,500	-	-	-	-	-	2,500
Contract Work	8,000	5,653	250	-	2,000	7,903	98
Match for Grants	-	-	-	-	50,731	50,731	(50,731)
Summer Mowing	13,000	12,000				12,000	1,000
Fees & Permits	1,350	2,900		415		3,315	(1,965)
Debt Service	128,835		80,242	48,568		128,809	26
Transfer to Reserves	33,000	33,000				33,000	-
Total	1,213,467	284,288	284,537	339,919	290,197	1,198,942	14,526
Net	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Projection	Total	CHECK
	0	70,098	25,681	(62,267)	(12,790)	20,722	20,722

SOLID WASTE FUND

Prior to including Norwich bills that will extend from April 2022 to June 30, 2023, the Solid Waste Fund is projected to end the year at (\$22,757). This includes a net fixed revenue/expense of (\$1,421) and a net variable revenue/expense of (\$21,337).

Solid Waste Fund							
Revenues	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budget/Actual
Fixed Revenues	120,775	54,474	77,250	-	-	131,724	(10,949)
Variable Revenues	177,868	53,459	39,435	52,455	32,421	177,770	(98)
Total	298,643	107,933	116,685	52,455	32,421	309,494	10,851
Solid Waste Fund							
Expenses	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budget/Actual
Fixed Expenses	120,775	16,121	66,355	28,668	21,999	133,144	(12,369)
Variable Expenses	177,868	35,279	52,709	54,004	57,116	199,107	21,239
Total	298,643	51,400	119,064	82,671	79,115	332,251	(33,608)
Net	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Projection	Total	CHECK
	-	56,533	(2,379)	(30,216)	(46,694)	(22,757)	(22,757)



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

April 13, 2023

RE: Transfer \$5,000 to Police Cruiser Reserves

Dear Selectors,

This is the final \$5,000 that needs to be transferred from the Police Department budget to Police Cruiser reserves to complete the remaining transfers for FY23.

Motion: to transfer \$5,000 from the FY23 Police Department Budget to Police Cruiser reserves.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

Meeting date April 17, 2023
 AP warrant date 04/17/23
 Payroll warrant date 1 04/06/23
 Payroll warrant date 2 04/13/23
 Payroll warrant date 3



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of April 17, 2023

	Check Date	Payroll	Operating Expenses
General Fund			
	04/06/23	\$7,314.47	Incl Prince Stipend \$384.62
	04/13/23	\$7,465.96	Incl Daniels Stipend \$576.92
AP	4/17/2023		\$18,957.74
Total		\$14,780.43	\$18,957.74
Highway Fund			
	04/06/23	\$3,633.76	
	04/13/23	\$4,168.38	
AP	4/17/2023		\$15,917.38
Total		\$7,802.14	\$15,917.38
Solid Waste Mgmt Fund			
	04/06/23	\$759.95	
	04/13/23	\$848.16	
AP	4/17/2023		\$643.47
Total		\$1,608.11	\$643.47
Library			
	04/06/23	\$1,056.20	
	04/13/23	\$1,095.14	
Total		\$2,151.34	\$0.00
Capital Assets			\$102,659.00
ARPA/Firefighting Equipment			\$5,929.00
Library Courier Services			\$106.45
Grand Totals		\$26,342.02	\$144,213.04

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 \$170,555.06. 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
AFD#2 WAT	04/05/23	ASCUTNEY FIRE DISTRICT#2 TOW-Water 5A0220-QTR1	11-7-301-34.00 Water	122.56	226404	04/17/23
AFD#2 WAT	03/31/23	ASCUTNEY FIRE DISTRICT#2 Sept CC Payments CR-3/30/23	11-2-010-35.00 Due to AFD#2	861.71	226404	04/17/23
BIBENS	03/13/23	BIBENS HOME CENTER INC. WWVFD-Storage Box 526025/1	11-7-207-20.00 Supplies	23.99	226407	04/17/23
CANON	03/31/23	CANON TC- Copier Contract Charg 30275909	11-7-103-18.00 Copier Lease	49.00	226408	04/17/23
COMPETIT	04/01/23	CCI MANAGED SERVICES IT SERVICES: April. 2023 CW-56423	11-7-101-25.05 GF-IT Services	604.02	226409	04/17/23
COMPETIT	04/01/23	CCI MANAGED SERVICES IT SERVICES: April. 2023 CW-56423	11-7-103-25.05 IT Services	243.04	226409	04/17/23
COMPETIT	04/01/23	CCI MANAGED SERVICES IT SERVICES: April. 2023 CW-56423	11-7-102-25.05 IT Services	243.04	226409	04/17/23
COMPETIT	04/01/23	CCI MANAGED SERVICES IT SERVICES: April. 2023 CW-56423	11-7-104-25.05 IT Services	364.56	226409	04/17/23
COMPETIT	04/01/23	CCI MANAGED SERVICES IT SERVICES: April. 2023 CW-56423	11-7-105-25.05 IT Services	121.52	226409	04/17/23
COMPETIT	04/01/23	CCI MANAGED SERVICES IT SERVICES: April. 2023 CW-56423	11-7-201-25.05 IT Services	243.04	226409	04/17/23
COMPETIT	04/01/23	CCI MANAGED SERVICES IT SERVICES: April. 2023 CW-56423	11-7-206-25.05 IT Services	121.52	226409	04/17/23
COMPETIT	04/01/23	CCI MANAGED SERVICES IT SERVICES: April. 2023 CW-56423	11-7-207-25.05 IT Services	121.52	226409	04/17/23
COMPETIT	04/01/23	CCI MANAGED SERVICES IT SERVICES: April. 2023 CW-56423	11-7-601-25.05 IT Services	121.20	226409	04/17/23
COL	04/08/23	COLEMAN, GLENNA Mileage 3/1-3/15/23 03/23MILES	11-7-601-29.20 Library-Travel Reim/Lib ex	13.24	226410	04/17/23
COMCASTBU	04/02/23	COMCAST 8773501440106826 Town Office - Internet 0106826/4	11-7-101-31.00 GF-Telephone	10.95	226411	04/17/23
COMCASTBU	04/01/23	COMCAST 8773501440106826 WWVFD-internet 9194/4/W	11-7-207-31.00 Telephone & Internet	145.83	226411	04/17/23
COMCAST	03/15/23	COMCAST 963200066 March Phone Charges 168671617	11-7-101-31.00 GF-Telephone	327.95	226412	04/17/23
COMCAST	03/15/23	COMCAST 963200066 March Phone Charges 168671617	11-7-601-31.00 Library-Telephone	83.50	226412	04/17/23
FLOANN	04/03/23	DANGO, FLO-ANN TC-Reimburse Expense CR040323	11-7-103-39.00 TC-Town Meetings and Elec	28.56	226413	04/17/23
DOLITL	01/17/23	DOOLITTLE'S PRINTSERVE, I Town Offc Sup,W.Envelope 56775	11-7-101-20.00 GF-Office Supplies	173.80	226414	04/17/23
DOLITL	01/18/23	DOOLITTLE'S PRINTSERVE, I Business Cards Emerg Mgmt 56866	11-7-205-31.01 Emergency Mgmt	25.00	226414	04/17/23
DOLITL	04/01/23	DOOLITTLE'S PRINTSERVE, I Emergency Mgmt- ID Badge 56949	11-7-205-31.01 Emergency Mgmt	8.89	226414	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	11-7-601-14.10 Library-Insurance Benft	12.82	226415	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	11-7-101-14.10 GF-Insurance Benefits	8.74	226415	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	11-7-101-14.10 GF-Insurance Benefits	4.63	226415	04/17/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	11-7-103-14.10 Insurance Benefits	8.74	226415	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	11-7-201-14.10 Police-Insurance Benefits	8.74	226415	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	11-7-201-14.10 Police-Insurance Benefits	12.81	226415	04/17/23
GALLS	04/05/23	GALLS, LLC Police-Tactical Rifle Cas 024079879	11-7-201-52.00 Repairs and Supplies	140.19	226416	04/17/23
GOLDEN	04/04/23	GOLDEN CROSS AMBULANCE IN April TOW Services 23-4898	11-7-204-45.00 Golden Cross Ambulance	1859.00	226417	04/17/23
GMP	04/06/23	GREEN MOUNTAIN POWER AVFD-Electricity 189682/8/4	11-7-206-30.10 Electricity	32.79	226418	04/17/23
GMP	04/06/23	GREEN MOUNTAIN POWER Town Office-Net Metering 311682/9	11-7-301-30.00 Electricity & Gas	50.77	226418	04/17/23
GMP	04/06/23	GREEN MOUNTAIN POWER School Electric 313482/2	11-7-303-30.00 1879 Electricity	215.58	226418	04/17/23
GMP	04/06/23	GREEN MOUNTAIN POWER WWVFD-Electricity,3/6-4/5 587572/9/4	11-7-207-30.10 Electricity	22.95	226418	04/17/23
GMP	04/06/23	GREEN MOUNTAIN POWER WWVFD-Electricity 805472/8/4	11-7-207-30.10 Electricity	32.03	226418	04/17/23
GMP	04/06/23	GREEN MOUNTAIN POWER Quarry Road Street-lights 909479/5	11-7-302-30.10 Electricity - Perk Villag	250.54	226418	04/17/23
FARNSWORT	04/01/23	INTENTIONAL CLEANING Town Office Clean 4/13/23 235	11-7-301-40.00 Custodial Services	100.00	226420	04/17/23
FARNSWORT	04/01/23	INTENTIONAL CLEANING Library Clean 4/13/23 236	11-7-601-40.00 Custodial Services	50.00	226420	04/17/23
FARNSWORT	04/01/23	INTENTIONAL CLEANING Town Office Clean 4/6/23 237	11-7-301-40.00 Custodial Services	100.00	226420	04/17/23
FARNSWORT	04/01/23	INTENTIONAL CLEANING Library Clean 4/6/23 238	11-7-601-40.00 Custodial Services	50.00	226420	04/17/23
IRVINGOIL	04/01/23	IRVING ENERGY DISTRIBUTIO 1879 School Fuel 127745	11-7-303-32.00 1879 Fuel Oil	1394.34	226421	04/17/23
IRVINGOIL	03/15/23	IRVING ENERGY DISTRIBUTIO Libry Service Plan,Boiler 70747	11-7-601-62.10 Library-Building Maint.	350.90	226421	04/17/23
LEAF	03/31/23	LEAF Office Copier System 14553562	11-7-101-44.00 GF-Copier Lease	335.58	226423	04/17/23
OUTDOORS	04/11/23	MOUNT ASCUTNEY OUTDOORS WWVFD-Ascutney Outdoors 4/22/23	11-7-207-20.00 Supplies	100.00	226424	04/17/23
NE MUN	04/07/23	NEMRC Listers - Permit & Travel 52483	11-7-104-25.90 Contracted Assessor / Lis	950.00	226426	04/17/23
NEFORESTR	03/31/23	NEW ENGLAND FORESTRY CONS Land Use Consultation RG 1008805	11-7-105-25.00 Land Use-Consultant	2760.00	226427	04/17/23
NEFORESTR	03/31/23	NEW ENGLAND FORESTRY CONS Land Use April Services I008805	11-7-105-25.00 Land Use-Consultant	2600.00	226427	04/17/23
VTAGHUMAN	04/06/23	OFFICE OF CHILD SUPPORT Payroll Transfer PR-04/06/23	11-2-011-07.00 Garnishments	139.40	226428	04/17/23
VTAGHUMAN	04/13/23	OFFICE OF CHILD SUPPORT Payroll Transfer PR-04/13/23	11-2-011-07.00 Garnishments	139.40	226428	04/17/23
ROBERTSAU	03/22/23	ROBERTS AUTO SERVICE LLC WWVFD-Engine 2 Repair 3064	11-7-207-60.10 Vehicle Maintenance	588.19	226431	04/17/23

Town of Weathersfield Accounts Payable
Check Warrant Report # 19636 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1 (General Fund) All check #s 04/17/23 To 04/17/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
RYMES	04/03/23	RYMES PROPANE & OIL WWVFD-Heating Oil, March 12328985	11-7-207-32.00 Fuel Oil/Propane	594.03	226432	04/17/23
SECUR	04/05/23	SECURSHRED TOW- Shredding Service 421891	11-7-101-20.00 GF-Office Supplies	22.00	226433	04/17/23
SULLIVANC	04/12/23	SULLIVAN, CATHY APRIL '23 animal control APRIL23	11-7-202-45.00 Animal Control Officer	200.00	226435	04/17/23
SULLIVANC	04/12/23	SULLIVAN, CATHY MARCH '23 animal control MAR2023	11-7-202-45.00 Animal Control Officer	200.00	226435	04/17/23
TDS	04/10/23	TDS TELECOM School Communication Svc 1879-4	11-7-303-31.00 1879 Telephone & Internet	40.93	226436	04/17/23
UVRESA	03/30/23	UVRESA AFD-Member Agency Dues 448	11-7-206-42.00 Dues and Fees	100.00	226438	04/17/23
UVRESA	04/01/23	UVRESA WWVFD-Member Agency Dues 484	11-7-207-42.00 Dues & Fees	100.00	226438	04/17/23
VTEMS	04/11/23	VERMONT EMS DISTRICT 11 WWVFD-2023 Dist 11 Dues INV2023	11-7-207-42.00 Dues & Fees	100.00	226439	04/17/23
VMCTA MTG	04/04/23	VMCTA TC-VMCTA Spring Training 2023VMCTA	11-7-103-27.00 TC-Tuition and Training	35.00	226440	04/17/23
VMCTA MTG	04/04/23	VMCTA TC-VMCTA Spring Training 2023VMCTAMA\	11-7-103-27.00 TC-Tuition and Training	35.00	226440	04/17/23
VTEL	04/05/23	VTEL Private Network 7626700/4	11-7-303-31.00 1879 Telephone & Internet	50.00	226441	04/17/23
WBMASON	03/31/23	WB MASON CO INC bottled water IS1533895	11-7-101-20.00 GF-Office Supplies	91.70	226442	04/17/23
BUTCHER	04/11/23	BUTCHER & PANTRY WWVFD - Outdoors Event 4/22/23	11-7-101-26.50 GF-Awards and Recognition	1012.50	226443	04/17/23
Report Total				----- 18957.74 =====		

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	03/31/23	Xfer-Cyl Rentals 3/1-3/31 9995808267	12-7-101-52.00 Repairs & Supplies	69.19	226402	04/17/23
AMZONCAP	04/01/23	AMAZON CAPITAL SERVICES, HWY - Tire Chain Plier C7LN	12-7-101-52.00 Repairs & Supplies	93.76	226403	04/17/23
AWSI	03/31/23	AWSI DISA TUSTIN HWY-Return to Duty 568855	12-7-101-27.00 Training and Conferences	127.00	226405	04/17/23
BIBENS	04/10/23	BIBENS HOME CENTER INC. Hwy-Chloride Trailer Rpr 527774/1	12-7-101-52.00 Repairs & Supplies	47.93	226407	04/17/23
COMPETIT	04/01/23	CCI MANAGED SERVICES IT SERVICES: April. 2023 CW-56423	12-7-101-25.05 IT Services	183.40	226409	04/17/23
COMCASTBU	03/23/23	COMCAST 8773501440106826 HWY - Internet Service 0108293--3	12-7-101-31.00 Telephone & Internet	172.09	226411	04/17/23
COMCAST	03/15/23	COMCAST 963200066 March Phone Charges 168671617	12-7-101-31.00 Telephone & Internet	71.27	226412	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	12-7-101-14.10 HWY-Insurance Benefits	12.82	226415	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	12-7-101-14.10 HWY-Insurance Benefits	4.63	226415	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	12-7-101-14.10 HWY-Insurance Benefits	8.74	226415	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	12-7-101-14.10 HWY-Insurance Benefits	12.82	226415	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	12-7-101-14.10 HWY-Insurance Benefits	12.82	226415	04/17/23
EYEMED	04/01/23	FIDELITY SECURITY LIFE IN Vision Benefit Premium 165716031	12-7-101-14.10 HWY-Insurance Benefits	8.74	226415	04/17/23
GMP	04/06/23	GREEN MOUNTAIN POWER HWY - March Electric 793272/6/3	12-7-101-30.00 Electricity	38.78	226418	04/17/23
HERITAGEE	04/01/23	HERITAGE ENGINEERING P.C. Road & Bridge Projects 2012180	12-7-208-16.22 Perkins Hill - Design	3416.67	226419	04/17/23
HERITAGEE	04/01/23	HERITAGE ENGINEERING P.C. Road & Bridge Projects 2012180	12-7-208-20.22 Wellwood Orch Rd -Design	3416.67	226419	04/17/23
HERITAGEE	04/01/23	HERITAGE ENGINEERING P.C. Road & Bridge Projects 2012180	12-7-208-21.22 Skyline Drive - Design	3416.66	226419	04/17/23
LAWSON	03/23/23	LAWSON PRODUCTS, INC HWY-Flat Swivl Crimp Ftg 9310457770	12-7-101-52.00 Repairs & Supplies	78.73	226422	04/17/23
S.G.REED	04/07/23	REED TRUCK SERVICES INC HWY - Check Engine Light 7737	12-7-101-52.00 Repairs & Supplies	365.82	226430	04/17/23
S.G.REED	04/07/23	REED TRUCK SERVICES INC HWY-Air Leak Under Cab 8588	12-7-101-52.00 Repairs & Supplies	822.74	226430	04/17/23
S.G.REED	04/07/23	REED TRUCK SERVICES INC HWY-Transmission Leak 8789	12-7-101-52.00 Repairs & Supplies	1136.01	226430	04/17/23
SOUTHWOTH	03/24/23	SOUTHWORTH-MILTON, INC HWY-Parts & Delivery INV2869453	12-7-101-52.00 Repairs & Supplies	1588.39	226434	04/17/23
SOUTHWOTH	03/28/23	SOUTHWORTH-MILTON, INC HWY-Washer INV2871962	12-7-101-52.00 Repairs & Supplies	37.43	226434	04/17/23
SOUTHWOTH	04/03/23	SOUTHWORTH-MILTON, INC HWY-Repair Parts INV2877676	12-7-101-52.00 Repairs & Supplies	601.14	226434	04/17/23
SOUTHWOTH	03/27/23	SOUTHWORTH-MILTON, INC HWY-Reverse Delivery Char SCR0458362	12-7-101-52.00 Repairs & Supplies	-25.00	226434	04/17/23

04/13/23
12:21 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19636 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 04/17/23 To 04/17/23

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SOUTHWOTH	SOUTHWORTH-MILTON, INC	03/29/23	HWY-Return Credit SCR0458680	12-7-101-52.00 Repairs & Supplies	-47.83	226434	04/17/23
U1ST	UNIFIRST CORPORATION	03/31/23	HWY - Uniforms 1070216517	12-7-101-15.20 HWY-Uniforms & Cleaning	122.98	226437	04/17/23
U1ST	UNIFIRST CORPORATION	04/07/23	HWY - Uniform Service 1070218430	12-7-101-15.20 HWY-Uniforms & Cleaning	122.98	226437	04/17/23
Report Total					15917.38		

04/13/23
12:21 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19636 Current Prior Next FY Invoices For Fund (Special Revenue)
For Check Acct 1 (General Fund) All check #s 04/17/23 To 04/17/23

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
PRIOR	PRIORITY EXPRESS	03/31/23	Library Courier Service 81682313	15-7-601-21.00 Library Courier Grant	106.45	226429	04/17/23
Report Total					<u>106.45</u>		

04/13/23
12:21 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19636 Current Prior Next FY Invoices For Fund (ARPA Fund)
For Check Acct 1 (General Fund) All check #s 04/17/23 To 04/17/23

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MES	03/30/23	MUNICIPAL EMERGENCY SERVI AVFD-Pump Drain IN1853931	16-7-101-24.00 Firefighting Equipment	5929.00	226425	04/17/23
Report Total				5929.00		

04/13/23
01:58 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19641 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1 (General Fund) All check #s 04/17/23 To 04/17/23

Vendor		Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AGRI	AGRI-CYCLE	03/31/23	Xfer - Scheduled Svc-Tote 24335	21-7-102-45.06 Recycling - Compost	252.91	226401	04/17/23
COMPETIT	CCI MANAGED SERVICES	04/01/23	IT SERVICES: April. 2023 CW-56423	21-7-101-25.05 IT Services	121.49	226409	04/17/23
COMCAST	COMCAST 963200066	03/15/23	March Phone Charges 168671617	21-7-101-31.00 Telephone	76.51	226412	04/17/23
EYEMED	FIDELITY SECURITY LIFE IN	04/01/23	Vision Benefit Premium 165716031	21-7-101-14.10 Insurance Benefits	4.63	226415	04/17/23
GMP	GREEN MOUNTAIN POWER	04/06/23	Xfer-March, 2023 Net 705472/9/3	21-7-101-30.00 Electricity	77.93	226418	04/17/23
BESTSEPTI	BEST SEPTIC SERVICE LLC	04/01/23	Xfer-Porta-Potty Rent 39205	21-7-101-45.00 Rental - Port-a-Potty	110.00	226444	04/17/23
Report Total					643.47		

04/13/23
12:21 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19636 Current Prior Next FY Invoices For Fund (Capital Assets)
For Check Acct 1 (General Fund) All check #s 04/17/23 To 04/17/23

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ATG	03/31/23	ADVANTAGE TRUCK GROUP AVFD/2023-Freightliner V701000075	99-1-040-04.00 Fire Fighting Department	102659.00	226400	04/17/23
	Report Total			102659.00		

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Town of Weathersfield Payroll
Check Warrant Report #19704
Period end date 04/06/23 to 04/06/23 Departments 111 to 111

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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
SMITH	SMITH, STEVEN		48185	04/06/23	189.26	0.00
BALLAM	BALLAM, MARION J.	E	16144	04/06/23	0.00	437.65
DANGOF	DANGO, FLORA ANN	E	16147	04/06/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16148	04/06/23	0.00	1187.96
DIPIETRO	DIPIETRO, ALICIA	E	16149	04/06/23	0.00	132.33
GRAHAMJ	GRAHAM, JOHN J.	E	16151	04/06/23	0.00	193.45
GULNICKB	GULNICK, BRANDON W.	E	16152	04/06/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16153	04/06/23	0.00	648.64
HIERCA	HIER, CAROLYN A.	E	16154	04/06/23	0.00	63.74
HIERS	HIER, STEVE A.	E	16155	04/06/23	0.00	221.68
PRINCE	PRINCE, RYAN C.	E	16159	04/06/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16161	04/06/23	0.00	386.92
TERRILL	TERRILL, SUSANNE	E	16163	04/06/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16164	04/06/23	0.00	124.68
WALASEWIC	WALASEWICZ, MATTHEW E.	E	16167	04/06/23	0.00	78.58
					-----	-----
					189.26	7125.21
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12:51 pm

Town of Weathersfield Payroll
Check Warrant Report #19710
Check date 04/13/23 to 04/13/23 Departments 111 to 111

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
SMITH	SMITH, STEVEN		48186	04/13/23	189.26	0.00
BALLAM	BALLAM, MARION J.	E	16169	04/13/23	0.00	413.67
DANGOF	DANGO, FLORA ANN	E	16172	04/13/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16173	04/13/23	0.00	1187.96
DIPIETRO	DIPIETRO, ALICIA	E	16174	04/13/23	0.00	132.33
GRAHAMJ	GRAHAM, JOHN J.	E	16176	04/13/23	0.00	377.09
GULNICKB	GULNICK, BRANDON W.	E	16177	04/13/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16178	04/13/23	0.00	649.69
HIERCA	HIER, CAROLYN A.	E	16179	04/13/23	0.00	47.89
HIERS	HIER, STEVE A.	E	16180	04/13/23	0.00	221.68
PRINCE	PRINCE, RYAN C.	E	16185	04/13/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16187	04/13/23	0.00	362.21
SAVAGE	SAVAGE, OLIVIA I.	E	16188	04/13/23	0.00	49.96
Total of 2 items for SAVAGE					0.00	412.17
TERRILL	TERRILL, SUSANNE	E	16190	04/13/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16191	04/13/23	0.00	105.11
WALASEWIC	WALASEWICZ, MATTHEW E.	E	16193	04/13/23	0.00	79.53
					189.26	7276.70

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12:49 pm

Town of Weathersfield Payroll
Check Warrant Report #19706
Period end date 04/06/23 to 04/06/23 Departments 121 to 121

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	16145	04/06/23	0.00	810.04
ESTYJO	ESTY, JOHN W.	E	16150	04/06/23	0.00	810.50
LONGTIN	LONGTIN, ALEXANDER J.	E	16156	04/06/23	0.00	468.52
MOORER	MOORE, RAY A.	E	16158	04/06/23	0.00	732.20
STAPLETON	STAPLETON, RAY E.	E	16162	04/06/23	0.00	812.50
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					0.00	3633.76
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04/13/23
12:52 pm

Town of Weathersfield Payroll
Check Warrant Report #19711
Check date 04/13/23 to 04/13/23 Departments 121 to 121

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	16170	04/13/23	0.00	691.11
ESTYJO	ESTY, JOHN W.	E	16175	04/13/23	0.00	809.93
HUNTDON	HUNTLEY, DONALD A.	E	16181	04/13/23	0.00	656.57
LONGTIN	LONGTIN, ALEXANDER J.	E	16182	04/13/23	0.00	468.77
MOORER	MOORE, RAY A.	E	16184	04/13/23	0.00	729.50
STAPLETON	STAPLETON, RAY E.	E	16189	04/13/23	0.00	812.50
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					0.00	4168.38
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04/13/23
12:50 pm

Town of Weathersfield Payroll
Check Warrant Report #19708
Period end date 04/06/23 to 04/06/23 Departments 211 to 211

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	16157	04/06/23	0.00	227.10
WATERST	WATERS, TYLER M.	E	16168	04/06/23	0.00	532.85
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					0.00	759.95
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04/13/23
12:52 pm

Town of Weathersfield Payroll
Check Warrant Report #19713
Check date 04/13/23 to 04/13/23 Departments 211 to 211

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dhanley

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E 16183	04/13/23	0.00	313.91
WATERST	WATERS, TYLER M.	E 16194	04/13/23	0.00	534.25
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				0.00	848.16
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12:50 pm

Town of Weathersfield Payroll
Check Warrant Report #19707

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dhanley

Period end date 04/06/23 to 04/06/23 Departments 131 to 131

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 16146	04/06/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E 16160	04/06/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E 16166	04/06/23	0.00	167.95
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				0.00	1056.20
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04/13/23
12:52 pm

Town of Weathersfield Payroll
Check Warrant Report #19712
Check date 04/13/23 to 04/13/23 Departments 131 to 131

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	16171	04/13/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E	16186	04/13/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16192	04/13/23	0.00	206.89
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					0.00	1095.14
					=====	=====

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