



TOWN OF WEATHERSFIELD  
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, JUNE 6, 2022 AT 6:30PM

MARTIN MEMORIAL HALL  
5259 US ROUTE 5, ASCUTNEY, VT 05030

**PHONE**  
(802) 674-2626

**FAX**  
(802) 674-2117

- 
1. Call to Order
  2. Executive Session: 1 V.S.A. § 313 (1)
  3. Pledge of Allegiance
  4. Agenda Review
  5. Comments from the Citizens on topics not on the agenda
  6. Review minutes from previous meeting: 05-02-2022, 05-16-2022, 05-18-2022
  7. Public Hearing: Adoption of Bylaw Amendments and Zoning Map
  8. Town Manager Announcements / Updates
  9. Dump Truck Purchase
  10. Reserve Request - AVFA Fire Truck Tires
  11. Application - Firework Display
    - a. July 1, 2022 at 167 Thrasher Rd.
  12. High Priority Building Improvements - ARPA
  13. FY22 Emergency Management Expenses
  14. Water District Project
  15. Trash Compactor Replacement
  16. Highway TA 60 Form
  17. Grants in Aid Program
  18. Business Personal Property Tax
  19. Transfer MMH Project Expenses to Reserves or ARPA
  20. YTD Financials / Year End Projections / Fund Balance
  21. Tax Rate Discussion
  22. Solid Waste Assessment Fee Discussion
  23. Proposed future agenda items
  24. Appointments
    - a. Budget Committee (2 Vacancies)
    - b. Constable (1 Vacancy)
    - c. Energy Coordinator (1 Vacancy)
    - d. Parks & Recreation Commission (2 Vacancies)
    - e. Zoning Board of Adjustment - (2 Vacancies)
      - i. Joseph Bublat
  25. Approve Warrant
  26. Any other business
  27. Adjourn

**POSTED ON 06/02/2022**

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

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

7 Select Board Members Present:

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

14 Attendees: Ray Stapleton, Bill Daniels  
15

16 Online attendees: June and Bill Brink, David Fuller, Jeff  
17

18 1.) Call to Order by Michael Todd, Chair at 6:34 pm  
19

20 2.) Pledge of Allegiance led by Paul Tillman  
21

22 3.) Agenda Review  
23

24 Brandon Gulnick made a request to move item #10 to #5 as June and Bill Brink were in  
25 attendance online.

26 No other changes  
27

28 4.) Comments from Citizens on topics not on the agenda  
29

30 David Fuller wanted to let everyone know there was an article in the Vermont Business  
31 Magazine about TDS has committed to having a major build out in 5-6 Towns, including  
32 Weathersfield, for fiber.  
33

34 5.) Weathersfield Music Series  
35

36 June Brink presented the idea to hold another Weathersfield Music Series this summer.  
37 The proposal includes 8 music events on Friday afternoons from July 8th, 2022, to  
38 August 26 th, 2022. It also includes a free pizza night, free water/soda/ice, and food  
39 trucks. There is advertising, costs, including flyers, banners, newspapers ads, raffles/  
40 giveaways. This is a great opportunity to continue to bring the community together  
41 through outdoor recreation and music.  
42

43 The total proposed cost of these 8 events is \$1,250 per event on average OR \$10,000  
44 total. The purpose of this discussion is to determine if the Selectboard is interested in  
45 doing this again, and if so, whether the board will be open to the use of ARPA funds to  
46 hold the series.

47 Michael Todd opened the discussion by saying he is a musician and has a band and  
48 supports this even, but he does have some concerns about the Town funding an event like  
49 this, especially using ARPA funds.

50  
51 Wendy Smith stated that she thinks these events are wonderful and has done a lot of these  
52 events, however, the funds were raised mainly through fundraising. She would have a  
53 problem using ARPA funds for an event like this when there is a such a great need,  
54 building assessments have not been completed and other issues that need to be addressed  
55 that will fall on the taxpayers if they are not addressed.

56  
57 Paul Tillman also stated that he thinks that this event is great, however there had been  
58 previous discussions regarding Food Trucks. Brandon Gulnick said that last year he was  
59 not sure about permits for the Food Truck, however, they have worked that out for this  
60 year.

61  
62 Paul Tillman also said that the Selectboard isn't even sure where the ARPA money is  
63 supposed to be going to for other things and while he thinks this event is important, it's  
64 not as important as other things. He is willing to do whatever is needed to help promote  
65 this event, help fundraise, etc.

66  
67 Michael Todd asked Brandon Gulnick to look into any possible grants for the arts that  
68 might be available. Brandon Gulnick asked if the Selectboard was ok with the Music  
69 Series Event if it is funded by donations. The Selectboard said they would be fine with  
70 that.

71  
72 6.) Review minutes from previous meeting 4-18-22

73  
74 Paul Tillman made a motion to approve the meeting minutes from 4-18-22 with  
75 corrections

76 As needed.

77 Kelly O'Brien- 2<sup>nd</sup>

78 Discussion:

79 Add updated information from Executive Session and adjournment.

80 No further discussion.

81 Vote – roll call vote

82 David Fuller – Aye

83 Wendy Smith – Aye

84 Kelly O'Brien - Aye

85 Michael Todd – Aye

86 Paul Tillman - Aye

87

88 7.) Town Manager Announcements/Updates

89

90 EMERGENCY MANAGEMENT

91

92 The Emergency Management Team held a meeting on Wednesday, April 27, 2022, at  
93 6pm to review and update the Local Emergency Management Plan, review applicants for  
94 the Emergency Management Director (EMD) and Emergency Management Coordinator  
95 (EMC) Position, and vote to appoint an EMD & EMC. We received to interested  
96 applicants for the position. BJ Esty made a motion to appoint Roderick Bates to the  
97 position of EMD and Gary Graham to the position of EMC, with the understanding they  
98 will both go through the federal governments training program to become certified.  
99 Darrin Spaulding seconded the motion, and all were in favor. Attendees of this meeting  
100 included Ascutney Fire Chief Darrin Spaulding, Police Chief William Daniels (received a  
101 call and left early), West Weathersfield Fire Chief Josh Dauphin, Highway  
102 Superintendent Ray Stapleton, Allyn Girard from Golden Cross Ambulance,  
103 Weathersfield Principal Brian Martes, Weathersfield School Admin. BJ Esty, and I. Over  
104 the next several weeks a meeting will be held with Roderick Bates and Gary Graham to  
105 review the Local Emergency Management Plan and setup their training. The training is  
106 provided at no cost from FEMA.

#### 107 108 TRANSFER STATION

109  
110 The Transfer Station Joint Committee held a meeting on the 13th of April at 5:30pm to  
111 discuss the compactor at the Transfer Station and a joint permit sticker policy following  
112 the confirmation of our Tri-Town agreement. Tom Kennedy from regional planning  
113 drafted a new policy. West Windsor and Reading representatives have provided feedback  
114 on this policy. The intent is to have the Selectboards in each of our 3 towns review the  
115 policy, provide feedback, and come to an agreement to have the same policy in place in  
116 each town. Following a review of the policy, the joint committee will hold another  
117 meeting and then the policy will be brought to each town Selectboard.

#### 118 SOLAR PROJECT

119  
120 Construction has been completed at the Town Garage. A final walkthrough and  
121 inspection will take place next week. If anyone is interested in attending this inspection/  
122 final walk-through feel free to contact me and I will let you know the time and date it will  
123 be held.

#### 124 125 AVFA FIRE TRUCK

126  
127 The award letter was sent out to Dingee Machine Company & a meeting will be held this  
128 month to review the contract. Denial letters were sent out to New England Fire  
129 Equipment & Bulldog Fire Apparatus.

#### 130 131 PUBLIC HEARING NOTICE

132  
133 This is a reminder that the Selectboard will hold a Public Hearing at Martin Memorial  
134 Hall on May 16, 2022 at 6:45PM (downstairs) to hear public comments on the adoption  
135 of the proposed zoning district map of Weathersfield, table of districts and uses, aquifer  
136 overlay district regulations, and section 7 definitions. This information is available at the  
137 Town Office if anyone in the public would like to review it prior to the public hearing.

138 Michael Todd stated that the Warning and postings occurred last week and the hearing  
139 would be 14 days from today so they are still outside the 15 days. The law requires “Not  
140 less than 15 days, no more than 120 days.” This hearing has been warned and posted  
141 properly.  
142

143 Brandon Gulnick noted it has been warned on the website, posted at both post offices, on  
144 the Town bulletin board outside and the bulletin board inside the Town Hall.  
145

#### 146 8.) Large Gathering Permits

147  
148 The Town received 2 large gathering permits.  
149

150 Center Church Event on May 14, 2022, 1-4PM for a Celebration of Life.  
151

152 Lace up for Laura 5K Walk/Run and ½ mile Children’s Race Event on June 25, 2022,  
153 8:30AM 10:30AM.  
154

155 The Police Chief, Highway Superintendent, and I have reviewed the permit applications  
156 and do not have any issues. The applications were also sent over to the Fire Chiefs, and I  
157 am waiting on a response.  
158

159 Paul Tillman made a motion to approve the large gathering permit for Center Church  
160 Celebration of Life scheduled for May 14, 2022 from 1 – 4 pm and the large gathering  
161 permit at the intersection of Plains and Reservoir Roads for the Lace Up for Laura 5k  
162 Walk/Run event on June 25, 2022 from 8:30 – 10:30 am.  
163

164 Wendy Smith – 2<sup>nd</sup>

165 No discussion

166 Vote – Roll Call

167 Wendy Smith – Aye

168 Kelly O’Brien - Aye

169 Michael Todd – Aye

170 Paul Tillman - Aye  
171

172 David Fuller left the meeting at 7:08 PM  
173

#### 174 9.) Vote to Approve Small Business Grants

175 The Weathersfield Selectboard extended round 2 of the Small Business Grant Round.  
176 Following this extension, Ascutney Market and Everett Bingham Enterprises applied for  
177 a Small Business Grant of \$2,000. These applications were reviewed based on grant  
178 eligibility, priorities, and submission requirements.  
179

- 180 • Scott Rogers LLC - Ascutney Market - \$2,000 This business provides gas,  
181 convenience store, deli, ice cream, and meats. Funds will be used for working  
182 capital, rent/ lease costs, employee support, and repairs.  
183

- 184
- Everett Bingham Enterprises - Tool Distributor - \$2,000 This business provides
- 185 retail sales, automotive tools and equipment. Funds will be used for working
- 186 capital.
- 187

188 Brandon Gulnick did disclose to the Selectboard that he does have a current contract with

189 Everett Bingham.

190

191 Paul Tillman made a motion to approve the 2<sup>nd</sup> round of the Small Business Grands to the

192 Scott Rogers, LLC for \$2,000 and Everett Bingham Enterprises for \$2,000.

193 Kelly O'Brien – 2<sup>nd</sup>

194 No discussion

195 Vote – Roll Call

196 David Fuller - Aye

197 Wendy Smith – Aye

198 Kelly O'Brien - Aye

199 Michael Todd – Aye

200 Paul Tillman - Aye

201

202 David Fuller returned to the meeting via telephone. He had issues with the Zoom

203 connection.

204

205 10.) Kendricks Corner Road Paving Project

206

207 On September 20, 2021, the Weathersfield Selectboard voted 4 to 1 to “take \$86,371 out

208 of the reserve account now and \$50,000 from the current (paving) budget for a total of

209 \$136,371 for paving Kendricks Corner Road and to award the contract Pike Industries.”

210 (See Attachment A - 9/20/21 Minutes). The intent was to pave Kendricks Corner Road

211 before the end of 2021, and if not, to complete that project this Spring 2022.

212

213 Caleb Connor from Pike Industries contacted us and notified us that he will be looking to

214 begin the project on May 4th, however, there is an increase in price of \$7,316.40 since

215 last year.

216

217 The purpose of this agenda item is to request an increase in the budget for this project

218 from \$136,371 to \$143,687.40.

219

220 Paul Tillman made a motion to approve the funding increase from \$136,371.00 to

221 \$143,687.40, an increase of \$7,316.40 from the original quote.

222 Wendy Smith – 2<sup>nd</sup>

223 Discussion:

224 Michael Todd asked Brandon Gulnick to explain the reason for the increase and where

225 the money is coming from.

226

227 Brandon Gulnick explained if the Board agreed to approve the increase it could come

228 from the Highway Fund surplus funding from last year (projected surplus from this year)

229 or they could take it from reserves.

230 Ray Stapleton was in attendance and let the Selectboard know that the increase in our  
231 price was due to the increase in liquid asphalt that goes into the pavement when they  
232 make it. In the contract it stated that the AC fees could change and it changed this much.  
233 He is not charging any extra for gas or diesel fuel, just to offset the liquid asphalt.  
234

235 David Fuller wanted to know who caused the delay, it was not the Town it was Pike.  
236 They chose not to pave after given the green light. He wanted to know if there was  
237 something in the contract to see if there was anything regarding a delay on Pike's end.  
238

239 Paul Tillman asked when the contract was signed. Ray stated the contract was signed  
240 October 6, 2021 and they were going to try to get the paving done before it got too cold,  
241 however, it was put off until Spring.  
242

243 Michael Todd asked when did this discussion between the Town and Pike industries  
244 begin. Ray said they got the bid back in May, so the first meeting of June. It did not get  
245 voted on until September 20, 2022.  
246

247 Wendy Smith asked why it took so long to get voted on.  
248

249 David Fuller said it was because there was an overlap of 2 financial years to pay for the  
250 project. We were using funds that were going to be derived until after July 1<sup>st</sup> and some  
251 from reserves.  
252

253 Paul Tillman amended his motion to approve the funding increase from \$136,371.00 to  
254 \$143,687.40, an increase of \$7,316.40 from the original quote. To not exceed  
255 \$143,687.40.

256 Wendy Smith – 2<sup>nd</sup>

257 David Fuller - Aye

258 Wendy Smith – Aye

259 Kelly O'Brien - Aye

260 Michael Todd – Aye

261 Paul Tillman - Aye  
262  
263

264 11.) Dump Truck Review for RFP  
265

266 The residents of the Town of Weathersfield voted to:  
267

268 Authorize the Selectboard to borrow funds not to exceed \$70,000 for a period not to  
269 exceed 7-years for the purpose of purchasing a truck/snowplow for the maintenance of  
270 Town highways. The total cost of the truck will not exceed \$100,000, of which \$30,000  
271 shall come from the Highway Equipment Acquisition Fund. The purpose of this is to  
272 replace a 2012 F550.  
273

274 The purpose of this agenda item is to review various specs and determine which spec or  
275 combination of specs is in the best interest of the Town.

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\*\*Please see the full spec sheets in the Selectboard packet dated 5-2-2022\*\*

David Fuller when they heard the number \$6,500 - \$7,000 for a warranty, that is a must. This needs to be included in this package.

He is also concerned that this truck body doesn't have drop sides.

Ray Stapleton he can do a rebid with the drop sides, however, the warranty would make it exceed the \$100,000. He would like to get the specs approved so he can move forward with the bid.

Michael Todd asked Brandon Gulnick about the funding and where it could come from for the warranty. Brandon Gulnick would like to discuss options with the Treasurer and discuss further at the May 16, 2022 meeting.

12.) Proposed future agenda items

- Selectboard Goals
  - ARPA Funds
  - Compensation packaging
- Town Manager Goals
  - Budget with active Budget Committee
  - ARPA
- Business Personal Property Tax – this comes from the Listers Office.
- Key Fob Lock System – MMH

Brandon Gulnick let the Selecbord know that Martin Memorial Hall is now has audio and video surveillance.

David Fuller noted that the Grand List should have been completed and if not an amendment was completely and the Selectboard should work on getting the tax rate set by the first meeting in June.

13.) Appointments

- Budget Committee
  - Chauncie Tillman
  - Erika Natalia Culma
- Connecticut River Joint Commission Representative
  - Howard Beach
- Fence Viewer
  - Roderick Bates



321 Kelly O'Brien made a motion to appoint Chauncie Tillman and Erika Natalia Culma to  
322 the Budget Committee, Howard Beach as the Connecticut River Joint Commission  
323 Representative and Roderick Bates as Fence Viewer.

324 Wendy Smith – 2<sup>nd</sup>

325 No discussion

326 Vote – Roll Call

327 David Fuller - Aye

328 Wendy Smith – Aye

329 Kelly O'Brien - Aye

330 Michael Todd – Aye

331 Paul Tillman - Aye

332

333

334 14.) Approve Warrant

335

336 Paul Tillman made a motion to approve the warrants of 5-2-22 as follows:

337

338 General Funds Operating Expenses \$69,291.97

339 Payroll \$14,139.59

340

341 Highway Fund Operating Expenses \$28,094.49

342 Payroll \$7,891.91

343

344 Solid Waste Management Fund Operating Expenses \$ 13,452.77

345 Payroll \$1,617.02

346

347 Library Operating Expenses \$0.00

348 Payroll \$2,040.07

349

350 Library Endowment Expense Operating Expenses \$6,000

351

352 Grand Totals Operating Expenses \$116,839.23

353 Payroll \$25,688.59

354

355 Kelly O'Brien– 2<sup>nd</sup>

356 Vote - unanimous

357

358 15.) Any other business

359

360

361 16.) Adjourn

362

363 Paul Tillman made motion to adjourn the meeting at 8:06 pm

364 Kelly O'Brien– 2<sup>nd</sup>

365 No discussion

366 Vote – Roll Call

367 David Fuller - Aye  
368 Wendy Smith – Aye  
369 Kelly O’Brien - Aye  
370 Michael Todd – Aye  
371 Paul Tillman - Aye

372  
373 The next Selectboard Meeting is schedule for May 16, 2022 at 6:30pm at Martin  
374 Memorial Hall.

375  
376  
377 Respectfully,  
378 Chauncie Tillman  
379 Alt. Recording Secretary

DRAFT

**WEATHERSFIELD SELECTBOARD**

---

David Fuller, Vice-Chairperson

---

Kelly O'Brien, Clerk

---

Wendy Smith, Selector

---

Paul Tillman, Selector

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Michael Todd, Chairperson

1 Select Board Meeting  
2 Martin Memorial Hall  
3 5259 US Rte 5, Ascutney VT  
4 DRAFT of Select Board Meeting Minutes  
5 Monday, May 16, 2022, 6:30 PM  
6

7 Select Board Members Present:

8 Paul Tillman  
9 Kelly O'Brien  
10 Michael Todd  
11 Wendy Smith  
12

13 Brandon Gulnick, Town Manager  
14

15 Attendees: Ray Stapleton, Ryan Gumbart, Howard Beach, John Arrison, Patti Arrison, Tom  
16 Leach, Greg and Mandy Martell, BJ Esty, John Esty, Jonah Blum, Ken Blum, John Wright, Todd  
17 Hindinger, Mary Gulbrandsen, Dave Gulbrandsen  
18

19 Online attendees: Susan Hindinger, Carl Wyman  
20

21 1.) Call to Order by Michael Todd, Chair at 6:30 pm  
22

23 2.) Pledge of Allegiance led by Paul Tillman  
24

25 3.) Agenda Review  
26

27 Michael Todd would like to move up item #9, Large Gathering Permits up to #6.  
28

29 4.) Comments from Citizens on topics not on the agenda  
30

31 Ray Stapleton was there to speak on behalf of the Parks and Recreation Committee. They  
32 asked him to come to the Selectboard as they are having a Fishing Derby the day before  
33 Father's Day, June 18<sup>th</sup> and they are requesting fund to help cover the cost of the porta  
34 potty, which is \$140 and approximately \$50 or less for some trophies. Ray asked if there  
35 was any funding available in the redemption fund to help them out.  
36

37 Michael Todd asked Brandon Gulnick to review what was available in the account and  
38 the Selectboard would address at the next meeting.  
39

40 5.) Review minutes from previous meeting 4-18-22  
41

42 Paul Tillman made a motion to approve the meeting minutes from 4-18-22 with  
43 corrections.

44 Wendy Smith – 2<sup>nd</sup>

45 Discussion –

46 Kelly O'brien noted that line #48 should be "event" not "even"

47 Vote – unanimous

48  
49 6.) Large Gathering Permits

- 50  
51
  - Wellwood Orchard Harvest Festival – September 3<sup>rd</sup> from 10a – 3p
  - Wellwood Orchard Strawberry Festival – June 25<sup>th</sup> from 10a – 3p

52  
53  
54 Brandon Gulnick had spoken with both Fire Chiefs, and they are ok with both permits.  
55 Chief Daniels is ok with both permits.

56  
57 David Fuller made a motion to approve both permits for:

- 58
  - Wellwood Orchard Harvest Festival – September 3<sup>rd</sup> from 10a – 3p
  - Wellwood Orchard Strawberry Festival – June 25<sup>th</sup> from 10a – 3p

59  
60 As printed and recorded in the Town Office.

61 Wendy Smith – 2<sup>nd</sup>

62 No Discussion

63 Vote – unanimous

64  
65 Michael Todd wanted to open the hearing for the Adoption of Bylaw Amendments and  
66 Zoning Map.

67 Paul Tillman called point of order as the hearing is warned for 6:45 pm and was 6:38 pm.

68  
69 It was agreed to move up #10, Fire Truck Chassis Surcharge to item #7.

70  
71 7.) Fire Truck Chassis Surcharge

72  
73 Larry & Ashley Dingee notified us of a chassis surcharge of \$3,800. See attachments  
74 from Freightliner. During the April 18, 2022, Selectboard meeting the board  
75 approved \$321,822, which was the bid from Dingee. The Town voted to approved  
76 \$325,000. The difference between the bid and what the voters approved is \$3,178. If  
77 approved, the truck cost will exceed voter approval by \$622.

78  
79 Michael Todd stated that they are not authorized to spend more than the voters said they  
80 could.

81  
82 David Fuller on April 18<sup>th</sup> the Selectboard had a presentation and it seemed that it was  
83 confirmed that the bid was good from Darrin. That all that paperwork was the number that  
84 was received. I am ok with buying this truck, but I am not ok going over what the voters  
85 have said. He is not understanding how Darrin, who is the Chief, who is in contact with  
86 Dingee and represents to us in the last meeting that the number was what it was and what  
87 fell apart between us voting on authorizing that bid to the contract that was proposed to us  
88 and some other information that came later than that, that said it is \$3,800 more.  
89 He would like to see the dates to see what fell apart.

90  
91 Michael Todd asked if he was specifically looking for the original proposal, the 30-days,  
92 60-days however long that was good for and what changed that.

93 There was discussion at the May 2, 2022, meeting what to approve for a final number, the  
94 \$321,822 or not to exceed the \$325,000 and they asked Darrin if the contract done, and  
95 Darrin asked if he could call Dingee to say that it's good and the Selectboard said "yes" we  
96 just voted.

97  
98 David Fuller wanted to know where the communication issue was between the chassis  
99 company and Dingee.

100  
101 Brandon Gulnick said that he met with Larry from Dingee to review the contract after the  
102 last Selectboard meeting.

103  
104 Michael Todd asked how long after the Selectboard meeting on May 2, 2022.

105  
106 Brandon did ask why there was an increase. Larry Dingee asked him to review the  
107 attachments from Freightliner this can be addressed in a change order. They contacted Larry  
108 later in the afternoon making him aware of the surcharge.

109  
110 On May 5<sup>th</sup>, 2022, Brandon received an email:

111  
112 Good morning;

113  
114 Attached is the draft of a contract that we talked about the other day. Later in the after on  
115 Monday, we received the attached email from ATG Freightliner, along with the attached  
116 letter from Daimler Trucks North America. As you can see, we are being told they are  
117 imposing another \$3,800 surcharge on current chassis orders.

118  
119 Please let me know how we can cover this. I do not feel as though I can absorb the entire  
120 cost on my end.

121  
122 The letter from ATG Freightliner was sent on 5/2/22.

123  
124 Michael Todd asked Brandon Gulnick to please reach out to see if they can absorb \$622.

125  
126 David Fuller asked if there was a contract signed for the fire truck right now. Brandon  
127 Gulnick said there was. David wanted to know if it was frozen in at that number. Brandon  
128 said it was the number prior because after they did the contract, they received that  
129 information. The current contract is at \$321,822 so they will need to do an amended  
130 contract.

131  
132 Paul Tillman asked if the contract we have is currently signed by Dingee.

133  
134 Brandon Gulnick will review the contract on file.

135  
136 David Fuller made a motion to amend the fire truck bid contract to authorize the maximum  
137 approved by the voters of \$325,000.00.

138 Paul Tillman – 2<sup>nd</sup>

139 No further discussion  
140 Vote - unanimous

141  
142 8.) Public Hearing: Adoption of Bylaw Amendments and Zoning Map

143  
144 Michael Todd called the hearing to order at 6:50 pm

145 **NOTICE OF PUBLIC HEARING**

146 In accordance with the provisions of 24 V.S.A. §§ 4442 and 4444,  
147 the Selectboard for the Town of Weathersfield, Vermont, will hold a  
148 public hearing on Monday, May 16, 2022, at 6:45 P.M., at Martin  
149 Memorial Hall, at 5259 Route 5 in Ascutney, Vermont, to hear public  
150 comments on the adoption of the following bylaws:

- 151  
152 (1) Proposed Zoning District Map of Weathersfield, VT  
153 (2) Table of Districts and Uses, Sec. 2.5  
154 (3) Aquifer Overlay District Regulations  
155 (3) Definitions, Sec. 7

156  
157 **Statement of Purpose**

158 The Planning Commission is proposing the above listed bylaws in  
159 order to better achieve the objectives in the 2017 Weathersfield  
160 Town Plan, and revitalize the village centers in Ascutney and  
161 Perkinsville, areas that have been identified in the Plan as growth  
162 centers.

163  
164 **Geographic Areas Affected**

165 The entire Town of Weathersfield is affected by this amendment.

166  
167 **Sections Headings**

168 Amendment and adoption of the foregoing Bylaws. See Sections listed above.

169  
170 Persons wishing to be heard may do so in person, be represented by an  
171 agent, or may file written comments with the Planning Commission  
172 prior to the hearing.

173  
174 Information concerning this matter is available at the Town of  
175 Weathersfield office from 8AM to 6PM Mondays, 8am-4:30pm  
176 Tuesdays-Thursdays, and 8am-12:30pm on Fridays 802.674.2626.  
177 Participation in the local proceeding is a prerequisite to the right to  
178 take any subsequent appeal.

179  
180 Remote attendance is available. To join the public meeting on the  
181 computer, navigate to the Weathersfield website at [Weathersfieldvt.org](http://Weathersfieldvt.org)  
182 and click on the bridge OR enter this link:

183 [https://us06web.zoom.us/j/5425954364?pwd=R1NlQm9ubkpwSkxta2Vo](https://us06web.zoom.us/j/5425954364?pwd=R1NlQm9ubkpwSkxta2VoR3RnYmRTdz09)  
184 [R3RnYmRTdz09](https://us06web.zoom.us/j/5425954364?pwd=R1NlQm9ubkpwSkxta2VoR3RnYmRTdz09)

185  
186 To join public meetings via phone, dial (929) 205-6099. When  
187 prompted, enter meeting ID 542- 595-4364. You will not have a  
188 participant ID. Please press# when prompted to skip this section. The  
189 passcode for all meetings is 8021.

190  
191 Dated at Town of Weathersfield, Windsor County, State of Vermont, this April 25, 2022.  
192

## 193 **Planning Commission Reporting Form for Municipal Bylaw Amendments** 194

### 195 **Town of Weathersfield, VT**

### 196 197 **Proposed amendments to the *Town of Weathersfield Zoning Bylaws***

198  
199 This report is in accordance with 24 V.S.A. §4441(c) which states:  
200 *"When considering an amendment to a bylaw, the planning*  
201 *commission shall prepare and approve a written report on the*  
202 *proposal."*

203 The above referenced proposed bylaws are summarized as follows:  
204

#### 205 **1. Brief explanation of the proposed bylaw, amendment or repeal;** 206 **and a statement of purpose as required for notice under §4444** 207 **of this title:**

208  
209 There are 4 categories of changes being proposed by the Planning  
210 Commission to bring zoning in Weathersfield closer to achieving  
211 the goals outlined in the Town Plan.

212  
213 1.) Adopt the updated zoning map, "Proposed Zoning  
214 District Map of Weathersfield, VT". This map was  
215 adopted in the Town Plan as titled "Future Land Use  
216 Map". The zoning districts as they currently exist were  
217 adopted in 1994 in response to a fear of excess  
218 development and environmental degradation. There had  
219 been spikes in development, due to commercial  
220 enterprises such as ski areas and breweries, which



221 strained municipal services, harmed natural, historic and  
222 scenic resources, and irreversibly converted rural farm  
223 and forest land to residential neighborhoods. The Town  
224 of Weathersfield responded by putting nearly 80% of the  
225 town in a "Conservation District". The thought being  
226 that if only one residence (or primary use) was allowed  
227 on every ten acres it would result in a more dispersed  
228 development pattern, thus protecting Weathersfield's  
229 rural character. It is now understood that 10-acre zoning  
230 not only is inadequate for the protection of rural  
231 character and environmental resources, it also excludes  
232 people with low and middle income from living in these  
233 areas because of the high cost of owning 10+ acres. The  
234 "Proposed Zoning District Map of Weathersfield, VT"  
235 brings the zoning districts closer to what they were prior  
236 to 1994 and more in line with the goals of the Town  
237 Plan. This provides more equitable access to housing  
238 and greater flexibility for landowners to develop their  
239 land.

240  
241 2.) Update Section 2.5 Table of Districts and Uses. Several  
242 uses have been added to the use tables to provide clarity  
243 for applicants interested in common land uses. In the  
244 past a determination would have been needed from the  
245 Zoning Board of Adjustment simply because they were  
246 not listed in the table. Other items are housekeeping  
247 additions to keep the terminology consistent between  
248 the use tables and the rest of the bylaws. Some language  
249 has been stricken and some uses have changed  
250 categories to clarify or simplify the permitting process.  
251 An overlay district section was added to incorporate the  
252 Groundwater Protection Overlay District regulations.

253  
254 3.) Incorporate the Groundwater Protection Overlay  
255 District (GPOD) Ordinance into the zoning bylaws.

256 The GPOD Ordinance was adopted by the Selectboard  
257 on November 16, 2020. The ordinance is states that it  
258 is designed to be incorporated into an existing zoning  
259 bylaw. A new section in the District Use Tables has  
260 been added and language from the ordinance was added  
261 to Section 3.2 Conservation of Natural Resources. The  
262 new subsection 3.2.10 Groundwater Protection Overlay  
263 District Bylaw contains the performance standards, the  
264 procedure for handing district boundary disputes, and  
265 the procedure for enforcement and penalties. The  
266 definitions contained in the ordinance have been added  
267 to the definitions section of the Weathersfield Zoning  
268 Bylaws, Article 7.

269  
270 4.) Update Article 7: Definitions. In addition to the  
271 GPOD definitions there have been a few changes to  
272 keep the terminology consistent throughout the  
273 plan.

274 **2.) How does the proposal conform with or further the goals and**  
275 **policies contained in the municipal plan, including the effect**  
276 **of the proposal on the availability of safe and affordable**  
277 **housing:**

278  
279 These changes directly address the conflict between the  
280 goals for affordable housing in Town Plan and the  
281 regulations that limit such housing. The reduction of the  
282 10-acre minimum Conservation District allows for  
283 smaller lots to be developed providing greater  
284 opportunities for affordable housing. The remaining  
285 Conservation District is located in the areas that would  
286 be most negatively affected by development. The  
287 incorporation of the GPOD bylaw addresses the need for  
288 access to safe drinking water for residents, in addition to  
289 the environmental and ecological benefits of reducing  
290 pollution in the water systems.

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**3.) Is the proposal compatible with the proposed future land uses and densities of the municipal plan?**

The first 2 changes constitute the incorporation of the proposed future land uses and densities of the municipal plan. These changes to the Town Plan were adopted in 2017 and the changes to the bylaws have been a work in progress since then to make the bylaws more compatible with the Town Plan.

**4.) How does the proposal carry out, as applicable, any specific proposals for any planned community facilities?**

This proposal does not directly apply to any specific proposals for planned community facilities.

Michael Todd introduced the Zoning Administrator and asked if he had anything to add at this time. He did not.

Patti Arrison “First comment, before we get to the content, I know that it’s the responsibility of the voters to remain current with what is going on, but the first time I realized that the new zoning map had gotten this far in the process was today in Nancy Nutile-Mcmenemy’s blog. I would have like to have seen announcements from the Town office on a front porch forum or perhaps other kinds of press releases or newspapers to get the word out.”

Michael Todd asked Brandon Gulnick to make note of that.

Michael Todd “In response to Mrs. Arrison, there were 3 sets of hearings at the Planning Commission over the last 3 or 4 years dealing with these issues, this is not the first time. And it is also not the first time that it has come here. This is why I asked the Town Manager to make note of your comment, I agree with what you’re saying in this stuff should be easily findable and easily recognizable. I do appreciate that.”

Tom Leach said that he agreed with Mrs. Arrison that more public access. There’s lots of different digital ways now that are more effective than print.

Michael Todd asked how long the new Town website been functional. Per Brandon Gulnick it has been function for 18 – 20 months.

Patti Arrison said that nobody looks at the website. She thinks that front porch forum and the 3 area newspapers, The Shopper, The Valley News and the Eagle Times are your best bets and I think press releases rather than announcements.

333 Brandon Gulnick asked Ryan Gumbart if he advertised this in the Valley News. He said it was  
334 not, however, it was in the Eagle Times.

335  
336 Paul Tillman reminded everyone to please recognize who they are and as a side note he does not  
337 read any of those publications so that would not help him if I was a citizen.

338  
339 Michael Todd “I will say this, and some people may not like it, that statute specifically lays out  
340 the requirement of the warning and the Town has followed those requirements. To a T multiple  
341 times.”

342  
343 Dave Gulbrandsen asked if the C10 has been reduced to a smaller parcel requirement. Michael  
344 Todd said that it has not. The C10 district was approximately 80% of the Town of Weathersfield.  
345 The question was posed to Regional Planning if that was appropriate or not and the answer was  
346 no. It is appropriate to have in conservation, those areas that most need to be conserved. The rest  
347 should be as usable as possible.

348  
349 Dave Gulbrandsen asked where the definition of “keep these preserved” come from. Where did  
350 that decision to move these district lines come from? Michael Todd noted that these came from  
351 Regional Planning.

352  
353 Patti Arrison asked what GPOD stood for. Paul Tillman “Groundwater Protection Overlay  
354 District”.

355  
356 Ken Blum “Back to Patti’s original concern about publicity and stuff, in 1994 when this map was  
357 accepted...” Michael Todd explained that this is what zoning in Weathersfield looked like until  
358 1994. The map was adopted in 1994, which changed approximately 80% of the Town to C10.

359  
360 Ken Blum asked when the zoning map was originally accepted and subsequent changes, if there  
361 have been any. How was that process done and was it done through a Town vote or through the  
362 Selectmen? Michael Todd said that changes to the zoning bylaws, Town Plan, subdivision  
363 regulations come from the Planning Commission. Ken wanted to know how they get enacted; do  
364 they get voted on by you or the Town? Michael Todd said this board has a choice on that. Ken  
365 asked how these past maps accepted? Michael Todd said he would have to go back to the  
366 minutes; however, he believes they were accepted by the Selectboard.

367  
368 David Fuller said he would like to speak about this map. “This map that is being proposed now  
369 was drafted and formed in 2017. It’s been a long time in the process with Regional Planning, the  
370 Planning Commission there have been a number of meetings. Gil Wittamore was around when  
371 we first started asking questions about this. I’m just going to announce what my position is on  
372 this. People need to remember that in this new proposal since the 1994 map was also enacted, we  
373 have also had 2 major changes that has affected any development. One would be the subdivision  
374 regulations underneath the zoning so they still stay intact. Let’s say, for example, that I currently  
375 have a 10-acre lot that can’t be subdivide, but will be able to with this change. The subdivision  
376 regulations also state that they need to adhere to the standards of which be able to subdivide,  
377 which would be worked through the Planning Commission. Meaning the most prohibited one is  
378 1 foot of road frontage for 4 feet of back drop.” “The second thing is all of the setbacks stay 50

379 to 100 feet, the water, the number of setbacks for wells and for watershed increases as well as all  
380 the septic regulations now have been diverted to the State.”

381  
382 Wendy Smith said that when they first did their development in the 80’s they were able to do  
383 them in 1-acre lots and then in 1998 they changed and it was cluster housing.

384  
385 Susan Hindinger “Is the map available for people who aren’t present? I can’t find it online  
386 anywhere.” Ryan Gumbart said it was on the Planning Commission page but was not sure if was  
387 in the packet. “My other questions as the proposed changes move land out of the conservation  
388 districts, how many acres are moved from the conservation district to each of the other districts?”

389 Michael Todd “If I understand the question correctly, you have to look at the map and determine  
390 whether its moving into rural residential 1-acre or rural residential reserve, which is 35. I don’t  
391 think any of it goes into highway commercial. I think most of it ends up in 35, residential  
392 reserve.” Susan Hindinger “So all of the conservation district land that was moved out of  
393 conservation district was moved into the one of the rural residential categories?” Michael Todd  
394 said he wanted to correct something Susan was saying regarding moving the land out of the  
395 conservation district. Most of the land in the conservation district did not belong there. After the  
396 review at Regional Planning, the land that needed to be in conservation, is in conservation.

397  
398 Susan Hindinger also asked that until the proposed map is made available to the public, then the  
399 vote should not happen. Michael Todd again stated that they have had multiple hearings on this,  
400 it has been posted according to the law. It’s not required to be on the Town website.

401  
402 Brandon Gulnick stated that the map was now available on the Selectboard page and the  
403 Planning Commission page. Also, the past couple of meetings in the Town Manager report he  
404 has disclosed all of these documents are available in the Town office.

405  
406 Michael Todd said in response to public notice it was brought up again at the last Selectboard  
407 meeting as well. He also noted that this map was adopted in 2017 and is in the Town Plan.

408  
409 Dave Gulbranson asked if the application of zoning bylaws is still going to apply to the location  
410 to where the primary household is, is that still going to remain intact? A lot of people here are  
411 getting re-zoned. So, where a district cuts a property where do the zoning bylaws apply to that  
412 property?

413  
414 Michael Todd said that they did not go in and change any district lines. When the Regional  
415 Planning Commission created this map, they looked at what we had and what should stay in  
416 conservation. You are going to have to look at the map and whatever the zoning district is on this  
417 map once it is adopted is the zoning that will apply to that district.

418  
419 Dave Gulbranson wanted to know what rules apply when the district is cut in half. Michael Todd  
420 said that happens now. Dave Gulbranson “You said just a minute ago that you haven’t changed  
421 the district lines?”

422  
423 Michael Todd said that was correct. District boundaries were moved because 80% was in  
424 conservation and now it’s not.

425 Paul Tillman said that C-10 is the most restrictive so by making these changes it allows for less  
426 restrictions for housing, etc.

427  
428 Paul Tillman noted that there had been a lot of general conversation, but asked for any specific  
429 questions in regards to this that they could specifically write down.

430  
431 David Fuller said that anyone of these changes is not requiring land owners to do anything. You  
432 could have 100-acre parcel in C-1, which is 1 acre zoning and you can keep it.

433  
434 Ryan Gumbart talked about Act 171 which talks about forest blocks and fragmentation and tries  
435 to address those issues. Throughout the Town Plan it talks about BioFinder and the different  
436 tiers. BioFinder says “Tiers by BioFinder in conservation areas should be managed to preserve  
437 functionality in existing large continuous forest blocks and connecting areas to serve as habitat  
438 corridors.” It also says that “development will be designated on site in locations, patterns and  
439 densities that do not substantially reduce the productivity or fragment the area of these lands.”  
440 “While development may be allowed in these BioFinder tiers one through three areas, great care  
441 is required to maintain a very low density, prevent fragmentation, and ensure the functionality of  
442 these habitat blocks continue.” So, my question is how were those BioFinder maps used in laying  
443 out the districts and were forest blocks and connectors identified at the time?”

444  
445 Michael Todd said yes and it was Jason Rasmussen. Ryan Gumbart said when he looks at the  
446 map it is hard for him to understand where certain districts were and why they were put in those  
447 places. It seems like a lot of the conservation district was put in places of steep slope or  
448 proximity to wetlands, but fragmented and it doesn’t seem like it addresses the fragmentation  
449 issues.

450  
451 Michael Todd, as David Fuller pointed out there are other layers of protection that do. There are  
452 steep slopes regulations, there are wetland regulations there are deer yard regulations, there are  
453 agricultural soil regulations. That doesn’t mean it is going to fragment a wildlife corridor. They  
454 are being reviewed by the Conservation Commission.

455  
456 Ryan Gumbart wanted to know if there was any record of where these forest blocks and  
457 connectors are? Michael Todd suggested that Ryan sit down with Regional Planning and review  
458 the maps.

459  
460 Todd Hinderger had a couple of comments of the map. There will be some practical changes to  
461 how easy it is to develop the number of dwellings you can fit. He said if he took the same 50-  
462 acres that David Fuller had mentioned, he could do a PUD and have 5 houses and end up with a  
463 development. With the current zoning, if you do that same PUD you would have more than 3  
464 times that same number in the 50-acres. That is the effect of the change in one specific example.  
465 That change in increasing the density, he does not think that will have any effect on affordability  
466 relative to the effect that it will have on the amount of development we will eventually be facing.

467  
468 Patti Arrison said that there were many questions about the map that it would have been helpful  
469 if the map had been 2-sided with the current map and proposed map with definitions so people  
470 would be able to understand them more easily.

471 State Representative, John Arrison said that one of the offices that has been with the State is to  
472 encourage development within the Village.

473  
474 Howard Beach said that Aquafer Protection Ordinance they have been talking about specifically  
475 states in areas where you are over a well head or within that protection area its minimum 1-acre  
476 zoning. So even though they have reduced the acreage in some of the areas to try to address the  
477 density issues, in the areas where it has the potential of a negative effect on the water supply, that  
478 is a 1-acre zone.

479  
480 Mary Gulbranson wanted some clarification, the yellow areas on the proposed map, conservation  
481 10 essentially looks like it is wetlands and ledges and non-developable land? Michael Todd said  
482 there is development in much of it. She said it looks like the majority of residential areas would  
483 all allow development in the 1-to-5-acre area. There is not much that would be residential  
484 conservation. She would love to see them focus on the development in the Village areas and  
485 allow the rural character to be maintained with larger lots of land in rural areas.

486  
487 It was suggested that unless there was some immediate need to solve this tonight, it was asked if  
488 the Selectboard would entertain an addendum to the Town Plan that would allow the voters to  
489 see the pluses and the minuses.

490  
491 The hearing was continued to the next meeting, June 6, 2022.

492  
493 9.) Draft Town-Wide Building Assessments

494  
495 Selectors,

496 Per the request of the Selectboard we have completed the draft building assessment  
497 prioritization plans for Martin Memorial Hall, Weathersfield Proctor Library, Ascutney  
498 Fire Station, West Weathersfield Fire Station, Transfer Station, Town Garage, and the  
499 1879 Schoolhouse. John Wright, Owner of Kingdom Cleaners, was hired to complete  
500 the walkthroughs with Department Heads, Selectboard Chair, and I. Mr. Wright has  
501 been in communication with us as he developed the attached prioritization plans.

502  
503 The purpose of this meeting is to present this information with Mr. Wright to you to  
504 discuss the high, medium, and low priorities that were determined during the  
505 assessments. From here, the board can discuss whether you agree with the priority  
506 selections or whether they need to be modified to fit the goals of the Town.

507  
508 Next Steps:

- 509
- 510 1. Present assessments to Selectboard.
  - 511 2. Selectors provide feedback on whether adjustments need to be made.
  - 512 3. Selectors determine which priorities we will obtain estimates and quotes for.
  - 513 4. Administration & Contractor will pull together estimates and modify the plan from the  
514 feedback received.
  - 515 5. All “in progress” tasks will be finalized.
  - 516 6. Prioritization Plan will be finalized after abovementioned tasks are complete.

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Attachments:

- Attachment A – 1879 Schoolhouse Assessment & Matt Kenniston’s Review for Future Upgrades
- Attachment B – Ascutney Fire Station Assessment & Fume a Vent Estimate
- Attachment C – Martin Memorial Hall Assessment
- Attachment D – West Weathersfield Fire Station Assessment
- Attachment E – Weathersfield Proctor Library Assessment
- Attachment F – Town Garage Assessment & Recommendations
- Attachment G – Transfer Station Assessment & Compactor Estimate

The Selectboard decided due to the detail of the information that they would table this discussion for the next meeting to allow the members to review all of the information and formulate questions for discussion.

10.) Building & Maintenance Contract

Selectors,

Our Building & Grounds Maintenance contract has expired with TJ Property Management, LLC. The contract is for the maintenance of the following:

- Martin Memorial Hall
- Proctor Library
- Ascutney Green
- Old Meeting House & Memorial Grove
- Perkinsville Green
- Perkinsville School
- Hoisington Field

We have the option to either extend the contract or advertise as RFP. The contract currently does not exceed the \$10,000 threshold to put out to bid.

The Town currently spends \$3,700 on this contract.

David Fuller wanted to know if TJ Property Management was still going to offer the same price or not.

Brandon Gulnick will review and if there is no price increase, continue with TJ Property Management. If there is a price increase, he will put out an RFQ.

11.) Fund Balance Discussion –

Sarah Macy from VLCT, she is the Director for the State of VT, has been in the office and working remotely. She said by Wednesday, May 18<sup>th</sup>, she would have the



562 reconciliations done to date. She reviewed the most efficient way to pull data from  
563 NMREC and provider reports with Brandon and they will be provided at the next  
564 meeting. These will be the most up to date and then have a discussion on the Fund  
565 Balance.  
566

- 567 12.) Proposed Future Agenda Items
- 568 • Selectboard Goals
  - 569 • Town Manager Goals
  - 570 • Business Personal Property Tax
  - 571 • Key Fob Lock System -MMH
  - 572 • Dump Truck
- 573

574 13.) Appointments – None

575  
576 Vacancies:

- 577
  - 578 a. Budget Committee (2 Vacancies)
  - 579 b. Constable (1 Vacancy)
  - 580 c. Energy Coordinator (1 Vacancy)
  - 581 d. Parks & Recreation Commission (2 Vacancies)
  - 582 e. Zoning Board of Adjustment - (2 Vacancies)
- 583

584

585 14.) Approve Warrant

586  
587 Paul Tillman made a motion to approve the warrants of 5-16-22 as follows:

588		
589	General Funds	Operating Expenses \$10,733.53
590		Payroll \$12,464.01
591		
592	Highway Fund	Operating Expenses \$9699.04
593		Payroll \$7,910.77
594		
595	Solid Waste Management Fund	Operating Expenses \$ 12,785.50
596		Payroll \$1,668.23
597		
598	Library	Operating Expenses \$0.00
599		Payroll \$1,991.08
600		
601		
602	Grand Totals	Operating Expenses \$33,218.07
603		Payroll \$24,034.09

604

605 David Fuller – 2<sup>nd</sup>

606 Vote - unanimous

607

608 15.) Any other business

609

610 Ray Stapleton was at the meeting to review the bid on the dump truck.

611

612 There was discussion about the items that should be added or removed. Ray has been talking to  
613 the dealers and the vendors trying to get the body, sander and the chassis to come together under  
614 \$100,000. There are things that were cut that should be cut, like the warranty and the drop side.  
615 He went back to the vendor to discuss. There is approximately \$1,200 between the drop side and  
616 regular side, however there is about a \$7,000 - \$8,000 difference overall due to the increase of  
617 the components of the truck, not just the drop sides. There is also a 24-30 month wait for getting  
618 new bodies.

619

620 Ray went back and reviewed the components to see what could be changed. The hydraulics on  
621 the truck is good for resale, good for the speed of making the body go up and down, but it  
622 doesn't make it so they can't do the work they are doing now. If they take the hydraulics off,  
623 that is a huge savings. The stainless-steel body, is good for resale, it stops the rust and will give  
624 you more on a trade in, however, he is not sure if it offsets the additional cost.

625

626 The chassis, Ford and Dodge are not making fleet trucks or municipal trucks and you cannot  
627 order one until 2023 and they are not giving prices because they do not know what the prices are  
628 going to be.

629

630 He spoke with the staff at the Highway Department. The truck they currently have is a 19,500 lb  
631 chassis. They can do this same job with a 1-Ton, which is a 14 – 15,000 lb chassis. It should not  
632 affect anything that this truck does.

633

634 Having a Fisher plow is more practical in some places on the route instead of a straight edge,  
635 instead of a municipal heavy-duty plow.

636

637 There is a truck available that would meet their needs, but does not have a plow or sander. The  
638 amount Ray has is for the truck, 7 – year extended warranty, the body and the chassis would  
639 come to \$80,147.00 without the plow and sander. This would leave just under \$20,000 to  
640 purchase a plow, sander, strobe lights and side steps. Ray would have the plow and sander  
641 installed professionally so it does not void the warranties.

642

643 Ray asked the Selectboard how they would like to proceed.

644

645 David Fuller made a motion that the Chair, Town Manager and Highway Department Head take  
646 up the consideration of the purchase of the 1-Ton truck that Ray outlined.

647 Wendy Smith – 2<sup>nd</sup>

648 Discussion – Ray said this would be the chassis with the body already on it. That is what they  
649 have available, if it happens to be gone before he can get there they will have more coming.

650 Vote – unanimous

651

652

653

654 16.) Adjourn

655

656 Paul Tillman made motion to adjourn the meeting at 9:36 pm

657 Kelly O'Brien– 2<sup>nd</sup>

658 No discussion

659 Vote – unanimous

660

661 The next Selectboard Meeting is scheduled for June 6, 2022 at 6:30pm at Martin

662 Memorial Hall.

663

664

665 Respectfully,

666 Chauncie Tillman

667 Alt. Recording Secretary

DRAFT

**WEATHERSFIELD SELECTBOARD**

---

David Fuller, Vice-Chairperson

---

Kelly O'Brien, Clerk

---

Wendy Smith, Selector

---

Paul Tillman, Selector

---

Michael Todd, Chairperson

1  
2  
3 Select Board Meeting  
4 Zoom Meeting  
5 DRAFT of Special Select Board Meeting Minutes  
6 Wednesday, May 18, 2022 6:30 PM

7 Select Board Members Present:

8 Paul Tillman

9 Kelly O'Brien

10 Michael Todd

11 Wendy Smith

12 Brandon Gulnick, Town Manager

13  
14 1.) Call to Order by Paul Tillman, Selectman at 6:32 pm

15  
16 2.) Kelly O'Brien made a motion to approve the warrant as follows:

17  
18 Small Business Grants \$4,000.00

19  
20 Grand Total \$4,000.00

21  
22 Wendy Smith – 2<sup>nd</sup>

23 No discussion

24 Vote –

25 Kelly O'Brien – aye

26 Wendy Smith – aye

27 Paul Tillman – aye

28 Motion carried

29  
30  
31 3.) Adjourn

32  
33 Kelly O'Brien made motion to adjourn the meeting at 8:06 pm

34 Paul Tillman – 2<sup>nd</sup>

35 No discussion

36 Vote –

37 Kelly O'Brien – aye

38 Wendy Smith – aye

39 Paul Tillman – aye

40 Michael Todd – aye

41 Motion carried

42  
43 The next Selectboard Meeting is scheduled for June 6, 2022 at 6:35pm at Martin  
44 Memorial Hall.  
45  
46

47 Respectfully,  
48 Chauncie Tillman  
49 Alt. Recording Secretary

DRAFT

\

**WEATHERSFIELD SELECTBOARD**

---

David Fuller, Vice-Chairperson

---

Kelly O'Brien, Clerk

---

Wendy Smith, Selector

---

Paul Tillman, Selector

---

Michael Todd, Chairperson

# Public Hearing Adoption of Bylaws

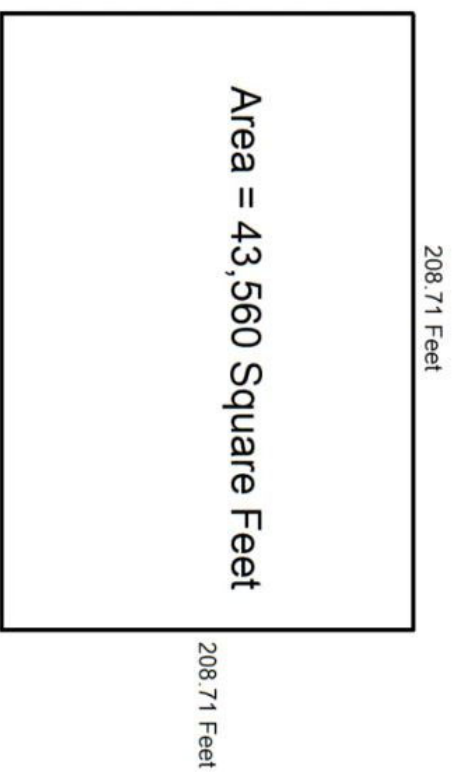
May 16, 2022

Continued to June 6, 2022

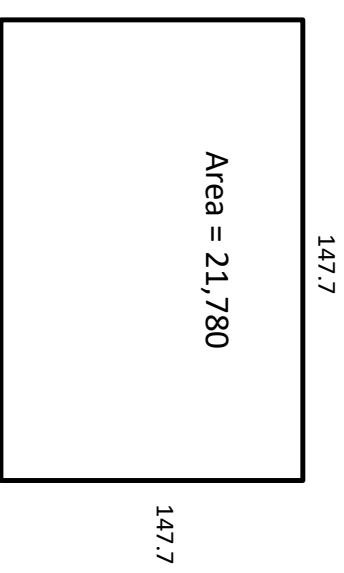


# Acre VS 1/2 Acre

## 1 Acre Dimensions

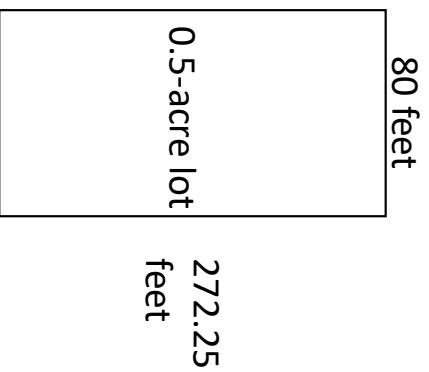


## 1/2 Acre Dimensions



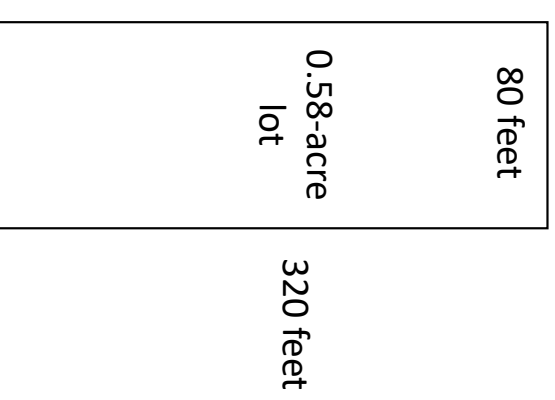
# “Spaghetti Lots”

**0.5-acre lot, 80-foot require road  
frontage**



**Maximum lot size with 80-foot  
frontage**

- Weathersfield Subdivision Regulations require the depth of the lot from the road to be no greater than 4 times the frontage width





Brandon Gulnick  
Town Manager

June 2, 2022

RE: Town Manager Update

## BUILDING & GROUNDS MAINTENANCE

The Town of Weathersfield is accepting quotes for Grounds Maintenance at 7 locations throughout Weathersfield. The RFQ can be found [HERE](#). Period of performance is between July 1, 2022 & June 30, 2024. Quotes are due to the Weathersfield Town Manager's Office no later than June 15, 2022, at 12:30pm. Please make sure your quote is submitted on the form attached to RFQ in a sealed envelope clearly marked "Grounds Maintenance" on the outside. If you have any questions or concerns, contact Susanne Terrill at (802) 674-2626 or [weathersfield@weathersfield.org](mailto:weathersfield@weathersfield.org).

## FIRE TRUCK CONTRACT

On April 18<sup>th</sup> the Selectboard awarded Dingee Machine Company to produce a new Tanker for the Ascutney Fire Department, following an advertised RFP and public bid opening. An award letter was drafted (**Attachment A**) and sent to Dingee Machine Company, dated April 20<sup>th</sup>. On April 22<sup>nd</sup> I received an email (**Attachment B**) from Dingee Machine Company explaining that he will be out of Town the following week. We agreed on Monday, May 2<sup>nd</sup> to meet regarding the contract. May 2<sup>nd</sup> Bill Wiley from ATG in Lebanon sent Larry Dingee a letter stating a \$3,800 surcharge on the Chassis (**Attachment C**). Dingee Machine Company noticed me that he would not be able to absorb the entire \$3,800. Due to this disclosure a Selectboard agenda item was triggered to determine whether the Town will meet Dingee Machine Company at the maximum amount authorized by the Voters of Weathersfield during Town Meeting. The Selectboard took this item up for discussion on May 16<sup>th</sup> and voted to approve up to \$325,000. Following this meeting, I sent an email to Dingee stating that we will be able to award \$325,000, however, Dingee will need to cover the additional \$622 above and beyond the approved dollar amount. Dingee agreed (**Attachment D**). Following this agreement, the contract was sent to Town Counsel (**Attachment E**). The contract was updated with changes and signed on 5/24 at 10am.

ATTACHMENT A  
[FIRE TRUCK AWARD LETTER]



**TOWN OF WEATHERSFIELD  
OFFICE OF THE TOWN MANAGER  
5259 US Route 5  
Ascutney, VT 05030**

**Susanne Terrill  
Administration**

**Brandon Gulnick  
Town Manager**

**AWARD NOTIFICATION LETTER**

April 20, 2022

Dingee Machine Company  
PO BOX 162  
192 NH Route 120  
Cornish Flat, NH 03746

**SUBJECT:** Notice of Proposal Award

Dear Larry Dingee:

This letter is in regard to the subject Request for Proposals (RFP), issued by the Town of Weathersfield for the purchase of a new 2000-gallon tanker fire apparatus. Upon review of the proposals submitted, the Weathersfield Selectboard voted in favor of awarding Dingee Machine Company with the contract to build the truck to the spec provided in your proposal and the advertised RFP for a total of \$321,822.00.

Please contact Susanne Terrill at (802) 674-2626 at your earliest convenience to arrange a date/time to meet and review a contract and timeline.

Thank you for your interest in doing business with the Town of Weathersfield.

Sincerely,

  
Brandon Gulnick  
Town Manager  
Weathersfield, VT

ATTACHMENT B  
[CONTRACT MEETING EMAIL]

**From:** [Dingee Machine Co](#)  
**To:** [Brandon Gulnick](#)  
**Cc:** [Darrin Spaulding](#); [m\\_d\\_electric@yahoo.com](mailto:m_d_electric@yahoo.com); [Weathersfield Town Office](#)  
**Subject:** RE: AVFA Tanker Follow-up  
**Date:** Friday, April 22, 2022 1:41:02 PM

---

Hi Brandon,

Thank you for sending over the proposal letter. We are looking forward to working with your town on this project.

I will out of town all of next week. However, Ashley would be able to meet with you anytime Tuesday, Thursday or Friday to go over the contract and build if you do not want to wait for me to return.

Thank you,  
Larry

On 04/22/2022 11:01 AM Brandon Gulnick <[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)> wrote:

Good morning Larry,

See the attached proposal award letter. You should receive a hard copy in the mail soon.

I will meet with the Treasurer on Tuesday to review the payment schedule & will review the contract over the next couple of day. Is there a good time/date next week that will work to hold a brief meeting?

Thank you,

Brandon Gulnick

Town Manager

Weathersfield, VT

---

**From:** Dingee Machine Co <dingeemachine@comcast.net>  
**Sent:** Friday, April 22, 2022 10:38 AM  
**To:** Brandon Gulnick <Townmanager@weathersfield.org>  
**Subject:** AVFA Tanker Follow-up

Good morning,

We just tried reaching you and were told that you were in a meeting. It was suggested that we send along an email with the attached information.

Attached is the contract that we used when we built Ascutney's E4 with the payment schedule that was used at that time.

Any questions, feel free to call.

Thank you,  
Larry Dingee & Ashley Cunningham

603.542.9682



ATTACHMENT C  
[LETTER FROM ATG]

Bill Wiley <[bwiley@advantagetruckne.com](mailto:bwiley@advantagetruckne.com)>

5/2/2022 2:11 PM

## TRUCK QUOTES

To LARRY DINGEE <[dingeemachine@comcast.net](mailto:dingeemachine@comcast.net)>

---

Hi Larry,

I am writing with unpleasant news.

We received a letter from DTNA last week regarding production surcharge increases. After May 30<sup>th</sup> all of the M2 and SD chassis will have a \$3,800.00 increase. This is on top of the \$2,900.00 increase we had on Jan 1 which was already in my quotes. I have attached a copy of the letter from DTNA so you can see what we are up against. I'm sorry about this and if any of your customers want to cancel their orders as a result I totally understand. If they wish to go ahead I will have to add the \$3,800.00 to the price.

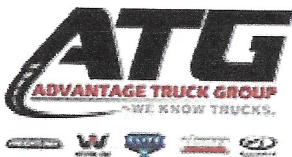
Please let me know if you have any questions.

Thank you,

Bill

Bill Wiley  
ATG Lebanon LLC  
Freightliner/Western Star  
165 Heater Road  
Lebanon, NH 03766  
Tel. 603-443-9955  
Fax 603-443-9966  
Cel. 603-359-4855  
[bwiley@advantagetruckne.com](mailto:bwiley@advantagetruckne.com)  
[www.advantagetruckgroupne.com](http://www.advantagetruckgroupne.com)

Follow the "We Know Trucks" Team  
[Facebook](#) – [Twitter](#) - [Instagram](#)



- 
- DTNA MODEL YEAR 2023 PRICING SURCHARGE.pdf (1 MB)
  - image001.png (23 KB)

ATTACHMENT D  
[SURCHARGE AGREEMENT]

**From:** [Dingee Machine Co](#)  
**To:** [Brandon Gulnick](#); [Darrin Spaulding](#); [Darrin Spaulding](#); [Weathersfield Town Office](#)  
**Subject:** RE: Follow-up  
**Date:** Wednesday, May 18, 2022 4:10:08 PM  
**Attachments:** [AVFA Tanker Contract -Updated with Surcharge.doc](#)

---

Hi Brandon,

We will cover the \$622.00.

I have attached an updated contract. You will see that we added the surcharge amount to the second payment.

As always, please feel free to let me know if you have any questions. Ashley or I are happy to run over and sign it with you.

Thanks,  
Larry

On 05/17/2022 10:19 AM Brandon Gulnick <[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)> wrote:

Larry,

I presented the surcharge to the Selectboard yesterday evening. The Town of Weathersfield voted during Town Meeting to authorize \$325,000. We cannot exceed this amount of money. At this point, the Selectboard authorized an additional \$3,178 (\$622 shy of the additional \$3,800 surcharge). Unfortunately we cannot exceed \$325K.

Will this work for you? If so, please send me over a revised contract & lets get it signed.

Sincerely,

Brandon Gulnick

Town Manager

Weathersfield, VT

---

**From:** Dingee Machine Co <[dingeemachine@comcast.net](mailto:dingeemachine@comcast.net)>  
**Sent:** Monday, May 9, 2022 3:12 PM  
**To:** Brandon Gulnick <[Townmanager@weathersfield.org](mailto:Townmanager@weathersfield.org)>; Darrin Spaulding <[dspaulding@weathersfield.org](mailto:dspaulding@weathersfield.org)>; Darrin Spaulding <[m\\_d\\_electric@yahoo.com](mailto:m_d_electric@yahoo.com)>; Weathersfield Town Office <[Weathersfield@weathersfield.org](mailto:Weathersfield@weathersfield.org)>  
**Subject:** Fwd: Follow-up

Hi Brandon,

Are you referring to the chassis surcharge of \$3,8000? If so, please see attachments from Freightliner. This can be addressed in a Change Order, if that is easiest.

We have also attached the contract with the correct verbiage on the contract sum (\$321,822.00). Ashley noticed that the payments equaled what we quoted, the "Contract Sum" written out did not.

Please let us know if you have any questions.

Thank you,  
Larry & Ashley

----- Original Message -----

From: Dingee Machine Co <[dingeemachine@comcast.net](mailto:dingeemachine@comcast.net)>  
To: Brandon Gulnick <[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)>, "[dspaulding@weathersfield.org](mailto:dspaulding@weathersfield.org)" <[dspaulding@weathersfield.org](mailto:dspaulding@weathersfield.org)>, Darrin Spaulding <[m\\_d\\_electric@yahoo.com](mailto:m_d_electric@yahoo.com)>, Weathersfield Town Office <[Weathersfield@weathersfield.org](mailto:Weathersfield@weathersfield.org)>

Date: 05/05/2022 8:13 AM

Subject: Follow-up

Good morning,

Attached is the draft of a contract that we talked about the other day.

Later in the afternoon on Monday we received the attached email from ATG Freightliner, along with the attached letter from Daimler Trucks North America. As you can see, we are being told that they are imposing another \$3,800.00 surcharge on current chassis orders.

Please let me know how we can cover this. I do not feel as though I can absorb the entire cost on my end.

Thanks,  
Larry

ATTACHMENT E  
[TOWN COUNSEL CONTRACT REVIEW]

**From:** [Nathan H. Stearns](#)  
**To:** [Brandon Gulnick](#); [mike todd](#)  
**Subject:** RE: Follow-up  
**Date:** Monday, May 23, 2022 10:24:17 AM

---

My biggest question is that the specifications for the truck are not attached. You should make certain to get the correct set of specifications and have those attached to the contract before it is signed. Overall, the contract is pretty basic. I could add some standard boilerplate provisions at the end, but the contract has the required elements to be enforceable. Let me know if you want to discuss.

Nathan H. Stearns (he/him)  
Sheehey Furlong & Behm P.C.  
Mail: PO Box 909, Norwich, VT 05055  
Physical: 2776 Christian Street, White River Junction, VT 05001  
(802) 864-9891 (Main Office)  
(802) 865-6379 (Direct)  
(802) 353-2256 (Cell)  
[nstearns@sheeheyvt.com](mailto:nstearns@sheeheyvt.com)  
[www.sheeheyvt.com](http://www.sheeheyvt.com)

CONFIDENTIALITY NOTICE: This email is intended only for the use of the recipient(s) named above and may be subject to the attorney-client and/or work product privileges, neither of which is waived by this transmission. If you receive this email in error, please immediately notify the sender by reply email or phone (802) 864-9891 and destroy this communication. Thank you.

---

**From:** Brandon Gulnick <[Townmanager@weathersfield.org](mailto:Townmanager@weathersfield.org)>  
**Sent:** Monday, May 23, 2022 9:15 AM  
**To:** Nathan H. Stearns <[nstearns@sheeheyvt.com](mailto:nstearns@sheeheyvt.com)>; mike todd <[chopper1usa@yahoo.com](mailto:chopper1usa@yahoo.com)>  
**Subject:** FW: Follow-up

Nate,

Can you please review the attached contract and let me know if you see any issues before I sign it?

Thank you,

Brandon Gulnick  
Town Manager  
Weathersfield, VT

---

**From:** Dingee Machine Co <[dingeemachine@comcast.net](mailto:dingeemachine@comcast.net)>  
**Sent:** Wednesday, May 18, 2022 4:10 PM  
**To:** Brandon Gulnick <[Townmanager@weathersfield.org](mailto:Townmanager@weathersfield.org)>; Darrin Spaulding <[dspaulding@weathersfield.org](mailto:dspaulding@weathersfield.org)>; Darrin Spaulding <[m\\_d\\_electric@yahoo.com](mailto:m_d_electric@yahoo.com)>; Weathersfield Town Office <[Weathersfield@weathersfield.org](mailto:Weathersfield@weathersfield.org)>  
**Subject:** RE: Follow-up



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Town Manager  
Weathersfield, VT

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Larry & Ashley

----- Original Message -----

From: Dingee Machine Co <[dingeemachine@comcast.net](mailto:dingeemachine@comcast.net)>

To: Brandon Gulnick <[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)>, "[dspaulding@weathersfield.org](mailto:dspaulding@weathersfield.org)" <[dspaulding@weathersfield.org](mailto:dspaulding@weathersfield.org)>, Darrin Spaulding <[m\\_d\\_electric@yahoo.com](mailto:m_d_electric@yahoo.com)>, Weathersfield Town Office <[Weathersfield@weathersfield.org](mailto:Weathersfield@weathersfield.org)>

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Subject: Follow-up

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Please let me know how we can cover this. I do not feel as though I can absorb the entire cost on my end.

Thanks,  
Larry

**WARNING: EXTERNAL E-MAIL.**



# Town of Weathersfield

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

Brandon Gulnick  
Town Manager

June 2, 2022

RE: Dump Truck Update

## RECAP

On May 16, 2022, the board authorized the Chair and I to purchase the 2022 GMC Sierra 3500 from Springfield GMC. The cost of the truck was \$75,508.60 (Attachment A). The cost of the headlights, plow, and sander is \$21,987 (Attachment B) for a total truck cost of \$97,495.60. The dealership has offered us \$14,000 for our 2012 F550 trade-in. Chevy Garage in Ludlow is doing an appraisal of the truck. We should have an answer on what they will buy it for during the meeting on the 6<sup>th</sup>.

## TOWN ARTICLE

Article 10: Shall the voters of the Town of Weathersfield authorize the Selectboard to borrow funds not to exceed \$70,000 for a period not to exceed 7-years for the purpose of purchasing a truck/snowplow for the maintenance of Town Highways? The total cost of the truck will not exceed \$100,000 of which \$30,000 shall come from the Highway Equipment Acquisition Fund. This is to replace the 2012 F550. [Not in Budget]

## FINANCE

The Treasurer suggests that we borrow \$70,000 from our reserve accounts at 2.75% interest for five (5) years (Attachment C). The annual payment will be \$15,155 (Principal & Interest) on average for five years (Attachment D).

Any balance over the \$70,000 will be transferred from the Highway Equipment Acquisition Fund per the town meeting article. In the case the truck is sold for \$14,000, then the amount to be paid from reserves will be \$13,495.60. However, we're waiting to see if we can get more than \$14,000 for it and will update you on Monday evening.

We currently have \$154,893.40 in the Highway Equipment Acquisition Reserve account.

Brandon Gulnick  
Town Manager

ATTACHMENT A  
[2022 TRUCK PURCHASE DETAILS]





**Date/Time:** May 19, 2022 09:20 AM      **Trade:** 2012 Ford F-550, Chassis  
**Buyer:** Town of Town of Weathersfield (91,659)  
**Phone:** C: 8027384843  
**Address:** 5259 Route 5      **Salesperson:** Steven Horsky  
 ASCUTNEY, VT 05030

**2022 GMC Sierra 3500HD CC, Body Type:Regular Cab Chassis-Cab**      ST22343  
 Color:Onyx Black, 2 Miles VIN:1GD39SEY8NF282434

<b>Cash</b>	Balance Due
\$ Down	
<b>\$0</b>	<b>\$61,509</b>
<b>\$0</b>	<b>\$61,509</b>

<b>MSRP/Retail</b>	<b>\$58,175.00</b>
<b>Total Savings + Rebates</b>	<b>\$7,000.00</b>
<b>After all Discounts</b>	<b>\$51,175.00</b>
<b>BODY</b>	<b>\$16,695.00</b>
<b>REAR FENDER KIT</b>	<b>\$1,175.00</b>
<b>RUNNING BOARDS</b>	<b>\$740.60</b>
<b>BID ASSISTANCE</b>	<b>\$0.00</b>
<b>Trade Allowance</b>	<b>\$14,000.00</b>
<b>Government Fees</b>	<b>\$47.00</b>
<b>Proc/Doc Fees</b>	<b>\$399.00</b>
<b>ALLY APP 7/150K (\$100 D</b>	<b>\$5,277.00</b>
<b>Total Balance Due</b>	<b>\$61,508.60</b>

	Total Trade Allowance:	<b>\$14,000</b>
	Total Trade Adjustments:	<b>\$0</b>
	<b>Net Trade Allowance:</b>	<b>\$14,000</b>

X   
 Customer Signature  
 May 25th 2022  
 Date

X \_\_\_\_\_  
 Manager Signature  
 \_\_\_\_\_  
 Date

*With approved credit.*



# FLEET

## Qualified Fleet User Enrollment Form

Fleet Account Numbers (FAN) are assigned to Qualified Fleet Users (defined below) upon application to General Motors LLC and Fleet and Commercial Operations (GM) through its Global Fleet Sales System (GFSS).

### Enrollment Form Terms and Conditions

A "Qualified Fleet User" is defined as, subject to below exclusions, any business entity that: (a) has purchased or leased five (5) or more new vehicles (any combination of vehicle manufacturers) principally for business use by such business entity in the United States within the last 12 months; (b) currently owns or leases five (5) or more medium duty trucks principally for business use by such business entity in the United States or purchases/leases one (1) medium duty truck from a participating Medium Duty Assistance Program distributor (MDAP); or (c) currently owns or leases fifteen (15) or more vehicles used principally for business use by such business entity in the United States. Vehicles must be titled and registered in the business name (personal vehicles are excluded). If a proposed enrollee is qualified as a Fleet customer, a GM dealer is required to submit a fleet enrollment application. Supporting documentation must be retained by the dealer and made available to GM upon request (including all titles, registrations, and proof of insurance). The proposed enrollee may be asked for additional documentation.

**NOTE: Entities deemed eligible for a Government FAN, with a minimum of one (1) vehicle, are exempt from having to provide vehicle eligibility documents. Examples of Government entities are federal/state/county/city agency, town/township/village or municipality, public education system, or government owned-operated utility or railroad. Dealers can refer to the current 23-00 Government Bid Assistance Policies and Procedures bulletin.**

A Qualified Fleet User will not include any of the following: OEM and OEM Dealers; dealer rental, dealer lease, or dealer parts companies; used car businesses or dealerships; brokers; or any other similar entities as determined by GM in its sole discretion. Further, entities listed on GM's suspected exporter list will not be able to be deemed Qualified Fleet Users, and in the event a FAN has already been issued, such FAN will be immediately terminated.

New Fleet or Commercial motor vehicles ordered must be delivered to the same Qualified Fleet User (using the same GM Fleet Account Number or FAN). Vehicles delivered to a qualified fleet customer, must be reported with a Fleet delivery type. In addition, vehicles must be kept in fleet service by the same Qualified Fleet User for a minimum of six (6) months from the date of delivery unless a different fleet service requirement is specified in the program guidelines provided by GM under a Competitive Assistance Program agreement (the "Program Guidelines"). Qualified Fleet Users are not allowed to export vehicles outside of the United States, and upon any violation in GM's sole discretion, the FAN will be immediately terminated.

The Qualified Fleet User, by executing the Enrollment Form, certifies it is a Qualified Fleet User, acknowledges the Fleet Program Guidelines referenced herein, and agrees to comply with any and all GM requirements, including the terms and conditions of this Enrollment Form and any Competitive Assistance Program agreement if one is signed.

The Qualified Fleet User further agrees to provide, upon request by GM or the selling dealer, access to review original business records confirming that vehicles were, and continue to be, registered, used, and transferred only in accordance with GM Program Guidelines. In the event (1) a Qualified Fleet User orders new motor vehicles from a dealer and identifies them as fleet units eligible for GM Fleet programs and those vehicles are not used by Qualified Fleet User in accordance with Program Guidelines, or (2) GM declares in its sole discretion that any other actions of a Qualified Fleet User are inconsistent with this program, GM will take appropriate action, in its sole discretion and with or without notice to the Qualified Fleet User, which may include the disqualification of the Qualified Fleet User and/or dealer from future participation in GM Fleet Programs, and the issuance of fleet charge back against the dealer or identified Qualified Fleet User for any special allowances, incentives, special option packages or other promotional programs which GM paid or credited the dealer or identified Qualified Fleet User as a result of inaccurate representation.



# FLEET

## Qualified Fleet User Account Information

A "Qualified Fleet User" is defined as, subject to below exclusions, any business entity that: (a) has purchased or leased five (5) or more new vehicles (any combination of vehicle manufacturers) principally for business use by such business entity in the United States within the last 12 months; (b) currently owns or leases five (5) or more medium duty trucks principally for business use by such business entity in the United States or purchases/leases one (1) medium duty truck from a participating medium duty assistance program distributor (MDAP); or (c) currently owns or leases fifteen (15) or more vehicles used principally for business use by such business entity in the United States. Vehicles must be titled and registered in the business name (personal vehicles are excluded). Supporting documentation must be retained by the dealer and made available to GM upon request.

## Account Information

Town of Weathersfield  
Company Name \*

5259 US Route 5  
Physical Address Line 1 \*

\_\_\_\_\_  
Doing-Business-As Name

\_\_\_\_\_  
Physical Address Line 2 \*

Municipality  
Business Description \*

Ascutney  
City \*

\_\_\_\_\_  
Business Description (Continued)

Vermont      05030  
State \*      ZIP Code \*

Government  
Industry \*

(802) 674-2626  
Main Phone Number \*

Account Type \*  
(CHECK ONE)

weathersfieldvt.org  
Company Website Address \*

- Commercial
- Government
- Leasing
- Medium Duty
- Rental

## Submitter Dealer/FMC/FAE/BDM

**Please Note:** By executing this enrollment form, the requester certifies the customer is a Qualified Fleet Customer.

\_\_\_\_\_  
Dealer BAC or FMC/FAE/BDM Location \*

\_\_\_\_\_  
Your First Name \*      Your Last Name \*

\_\_\_\_\_  
Your Phone Number \*

\_\_\_\_\_  
Your E-Mail Address \*

If assistance is needed in the completion of these forms, please contact  
**GM Fleet Action Center at  
1-800-FleetOp (353-3867), prompt 3**

As part of the Program Guidelines, Qualified Fleet User agrees to comply fully with all applicable laws and regulations of all appropriate jurisdictions relative to the purchase and lease of such Fleet vehicles. GM dealers are authorized to sell new motor vehicles only to customers located in the United States. It is a breach of the GM Dealer Agreement for a GM dealer to sell new motor vehicles for resale, or for use outside the United States. Qualified Fleet Users agree not to intentionally or knowingly induce GM dealers to violate these resale or export provisions. Violation of this policy by a dealer or a Qualified Fleet User will result in a chargeback to the dealer or Qualified Fleet User and may include, in GM's sole discretion, dealer or Qualified Fleet User or both being disqualified from further participation in GM Fleet programs and passing to the Qualified Fleet User any penalties imposed on GM by certain countries for unauthorized export/import of GM vehicles. In the event of such a chargeback to the dealer, the Qualified Fleet User agrees to reimburse the dealer.

By signing below, the Qualified Fleet User acknowledges (1) this Enrollment Form has been executed by its duly authorized representative, and (2) they have read and understand, and agree to abide by, the Enrollment Form Terms and Conditions.

**CUSTOMER ACKNOWLEDGMENT**

Town of weathersfield      Brandon Guhrich      Town Manager  
Corporate Name (PRINT NAME)      Corporate Representative (PRINT NAME)      Title

townmanager@weathersfield.org      [Signature]      5/31/2022  
Email Address      Signature      Date

**REQUEST ACKNOWLEDGMENT**     Dealer     FMC     FAE     BDM

\_\_\_\_\_  
Dealer/FMC/FAE/BDM Name (PRINT NAME)      Requester (PRINT NAME)      Title

\_\_\_\_\_  
Dealership BAC (if applicable)      Signature      Date





**FLEET**

## **2020-23 Model Year Chevrolet and GMC Fleet Limited Powertrain Warranty**

GM Fleet and Commercial Sales is offering a continued Limited Powertrain Warranty of 5 years or 100,000 miles, whichever comes first, to certain commercial and government customers. This Powertrain Warranty covers all 2020, 2021, 2022, and 2023 model year Chevrolet and GMC vehicles sold to commercial customers with purchases under a Fleet Account Number (FAN), and includes sales delivery type 014, 035, 036, 038 and 040. Exclusions include: 020 rental delivery type; all retail delivery types, including retail business delivery types 018 and 029; Chevrolet Low Cab Forward diesel engine equipped trucks; and all Buick and Cadillac products. Refer to the appropriate Limited Warranty and Owner Assistance Information booklet and your dealer for details.

The 5year/100,000 miles Limited Powertrain Warranty will show in the GM system after the delivery report is processed. The included Maintenance Program will be the same for Fleet and Commercial as Retail sales. Please refer to your Chevrolet and GMC Dealers for details.

  
\_\_\_\_\_  
Customer Initials

ATTACHMENT B  
[LIGHTS, PLOW, SANDER ESTIMATE]

**Snowplow Sales**  
 538 Main St  
 Walpole, NH 03608  
 603-352-6855  
 sales@snowplowsales.com



# Estimate

**ADDRESS**  
 TOWN OF WEATHERSFIELD  
 PO BOX 550  
 5259 US ROUTE 5  
 ASCUTNEY, VT 05030

**SHIP TO**  
 TOWN OF  
 WEATHERSFIELD  
 PO BOX 550  
 5259 US ROUTE 5  
 ASCUTNEY, VT 05030

**ESTIMATE #** 2836  
**DATE** 05/16/2022

ACTIVITY	QTY	RATE	AMOUNT
<b>10.5' XV2</b> 10.5' XV2 STAINLESS WITH HALOGEN HEADLIGHTS INSTALLED	1	10,230.00	10,230.00
<b>municipal</b> MUNICIPAL REBATE	1	-785.00	-785.00
			Subtotal: 9,445.00
<b>72525</b> LIGHT KIT, LED UPGRADE	1	495.00	495.00
			Subtotal: 495.00
<b>9.5 XV2 SS</b> 9.5' XV2 STAINLESS WITH HALOGEN HEADLIGHTS INSTALLED	1	9,165.00	9,165.00
<b>municipal</b> MUNICIPAL REBATE	1	-695.00	-695.00
			Subtotal: 8,470.00
<b>72525</b> LIGHT KIT, LED UPGRADE	1	495.00	495.00
			Subtotal: 495.00
<b>78007-1</b> POLY-CASTER - 2.5 CU YD - MSRP \$13,105.40	1	8,425.00	8,425.00
<b>municipal</b> MUNICIPAL REBATE	1	-625.00	-625.00
			Subtotal: 7,800.00
<b>Sales item</b>	1	356.00	356.00

PRINT:

SIGN:

NOTE: All returns must be accompanied by this bill. No refunds after 15 days. No returns on electrical parts, special order items or parts that have been installed. 10% restocking fee on all eligible returns.

ACTIVITY	QTY	RATE	AMOUNT
INSTALL 2) REAR FACING LED FLOOD LIGHTS ON SPREADER			Subtotal: 356.00
<b>Sales item</b> INSTALL 2) REAR FACING AMBER STROBE LIGHTS	1	327.00	327.00
			Subtotal: 327.00
<b>Sales item</b> INSTALL PRE-WET SYSTEM WITH FULL FEATURE PUMP AND 50 GALLON CAPACITY TANK KIT	1	3,044.00	3,044.00
			Subtotal: 3,044.00
<b>76668</b> INSTALL VIBRATOR KIT	1	520.00	520.00
			Subtotal: 520.00
TOTAL			<del>\$30,952.00</del> \$ 21,987

Accepted By

Accepted Date

PRINT:  
SIGN:

NOTE: All returns must be accompanied by this bill. No refunds after 15 days. No returns on electrical parts, special order items or parts that have been installed. 10% restocking fee on all eligible returns.

ATTACHMENT C  
[REQUEST TO BORROW FROM RESERVES]

Treasurer, Town of Weathersfield  
Weathersfield, Vermont

TO: Selectboard

FR: Steve Hier

DA: 6/6/22

RE: Borrowing From Reserves – Highway Truck

The voters passed Article 10 which approved the purchase of a highway truck and authorized borrowing of \$ 70,000 as part of plan to fund that purchase.

In July of 2019 the Selectboard agreed to borrow \$ 190,000 from the town's reserve funds to help fund the Center Road paving project. The town has made two of the five annual payments of \$ 38,000 plus interest to repay that loan. A third payment will happen in October, 2022.

I would recommend that the Selectboard consider borrowing the \$ 70,000 for the highway truck from the town's reserve funds at 2.75% interest with a five year repayment plan. Attached is a draft of the note we would use to formalize that arrangement.

Doing this helps us build our reserve funds. We essentially pay the interest to ourselves instead of to the bank. The reserve funds currently earn far less than 2.75%. We have already repaid \$ 72,000 in principal from the loan we currently have with the reserve funds so this new borrowing will not take us beyond the original \$ 190,000 we borrowed. Our reserve fund bank account currently has just under \$ 1.1 million in it so it is highly unlikely that this \$ 70,000 loan will have any effect on our spending from those funds over the next five years.

ATTACHMENT D  
[PROMISSORY NOTE]

PROMISSORY NOTE

Weathersfield, Vermont

June 7, 2022

In accordance with Select Board action of June 6, 2022 (minutes attached), the Town of Weathersfield Highway Fund agrees to borrow \$ 70,000 at an annual interest rate of 2.75% from the Town of Weathersfield Reserve Funds for a period of five years for the purpose of purchasing a highway truck. Repayment of principal and interest shall be as follows:

DATE	PRINCIPAL	INTEREST	TOTAL
October 1, 2023	\$ 14,000	\$ 1,925	\$ 15,925
October 1, 2024	\$ 14,000	\$ 1,540	\$ 15,540
October 1, 2025	\$ 14,000	\$ 1,155	\$ 15,155
October 1, 2026	\$ 14,000	\$ 770	\$ 14,770
October 1, 2027	\$ 14,000	\$ 385	\$ 14,385

The loan to be effective July 1, 2022 the date of the advance.

\_\_\_\_\_  
Town Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Town Treasurer

\_\_\_\_\_  
Date





# Town of Weathersfield

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

Brandon Gulnick  
Town Manager

June 2, 2022

RE: Request to Purchase Tires with Reserve Funds

We are approaching year-end and Ascutney Fire Department is projected to be at 96% of their budget. Chief Spaulding went to Daniels Inspection Station to inspect all Fire Trucks. During this inspection the inspector determined that the Fire Truck will not pass inspection unless the tires are replaced. Chief Spaulding is requesting the Town transfer \$3,454 from the reserve account to pay for the replacement of the tires.

There is currently \$127,342.30 in Fire Apparatus Acquisition, \$32,140.81 in Firefighting Equipment & Gear, and \$12,959.95 in Fire Protection Water Supply Construction. Earlier this year Chief Spaulding transferred \$4,000 into Fire Reserves from the sale of the ladder truck.

Four (4) estimates have been received and Pete's Tire Barn was selected.

**Vote to Transfer \$3,454 from Firefighting Equipment & Gear for the purchase of Tires and Rims.**

OR

**Vote to purchase the Tires with Cumulative Fund Balance.**

Brandon Gulnick  
Town Manager

Town of Weathersfield, Vermont

Application for Fireworks Display

Sponsor of the Display: Mark Girard \_\_\_\_\_

Name of Sponsor's Authorized Representative: Mark Girard \_\_\_\_\_

Mailing Address: 167 Thrasher Rd., Windsor, VT 05089 \_\_\_\_\_

Phone Number: (603) 300-7860 \_\_\_\_\_ Email: racing1122@yahoo.com \_\_\_\_\_

Location of Display: 167 Thrasher Rd., Ascutney, VT \_\_\_\_\_

Date of Display: 07/01/22 \_\_\_\_\_ Display Time: From 9:00 p.m. \_\_\_\_\_ To 10:00 p.m. \_\_\_\_\_

Details of Display: Consumer Style, UN labeled 1.4G  yes Display Style, UN labeled 1.3G  yes

Maximum Shell Size: 4" \_\_\_\_\_

Location of fireworks storage prior to discharge: In ATF approved magazines in East Montpelier, VT \_\_\_\_\_

Company Discharging the Display: Northstar Fireworks \_\_\_\_\_

Name of Company Representative: Dianna Jean (D.J.) Montague \_\_\_\_\_

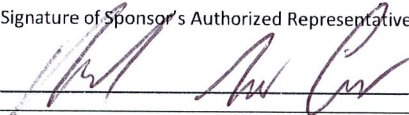
The following is attached:

- Site Plan to scale with dimensions, noting launch area, safety zone, tree lines, audience area and parking.
- Description of the safety measures that will be employed, such as ease of accessibility by first responders, general fire protection measures, and security of the safety zone.
- Certificate of Liability Insurance: if display style, from the company discharging the fireworks; or, if consumer style, from the property owner.

Sponsor agrees that the Town of Weathersfield shall be held harmless for any personal injury or property damage that may occur from any permitted fireworks display. Sponsor and Authorized Representative agree by signing they have read and will comply with the Weathersfield Fireworks Policy and the pertinent Vermont State Statute.

Signature of Sponsor's Authorized Representative

Date

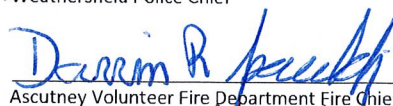


6/1/22

Acknowledgements:

  
Weathersfield Police Chief

  
Weathersfield Fire Warden

  
Ascutney Volunteer Fire Department Fire Chief

  
West Weathersfield Volunteer Fire Department Fire Chief

  
Town Manager

Action by Board: \_\_\_\_\_ Approved \_\_\_\_\_ Denied Date of Action: \_\_\_\_\_

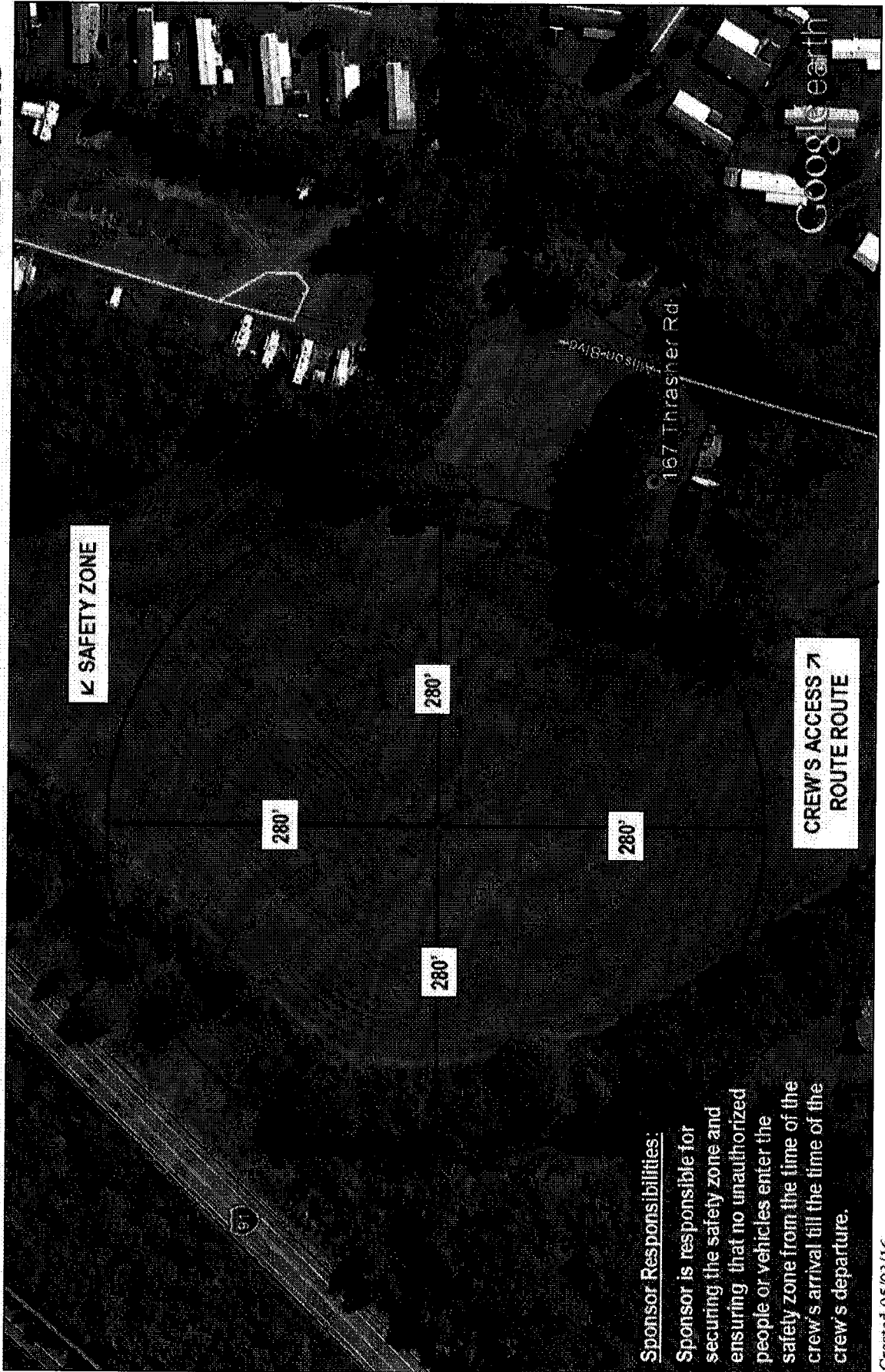
\_\_\_\_\_  
Selectboard Chair

Terms and Conditions: \_\_\_\_\_

**Mark Girard**

167 Thrasher Rd., Ascutney, VT

Professional, 1.3G Fireworks and Consumer, 1.4G Fireworks



**Sponsor Responsibilities:**

Sponsor is responsible for securing the safety zone and ensuring that no unauthorized people or vehicles enter the safety zone from the time of the crew's arrival till the time of the crew's departure.

# **Proposed Safety Measures for Fireworks Display**

Mark Girard

167 Thrasher Rd., Ascutney, VT 05030

July 1, 2022

- ★ NFPA 1123 distances to the display will be met
- ★ Sponsor will provide perimeter security
- ★ Area of the display will be wet down before the event if necessary
- ★ Water, hand tools and personnel will be available should any ground spot fires occur
- ★ The field will be hayed 2 weeks prior to allow time for it to green up

## Certificate of Insurance

31813

Issue Date: 4/15/2022

**PRODUCER**  
 Professional Program Insurance Brokerage  
 1304 Southpoint Blvd., Suite 101  
 Petaluma, CA 94954

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**INSURERS AFFORDING COVERAGE**

**INSURED**  
 Vermont Fireworks Co., Inc.  
 DBA: Northstar Fireworks Displays  
 P.O. Box 65  
 E. Montpelier, VT 05651

INSURER A: Underwriter's at Lloyd's, London

INSURER B:

INSURER C:

INSURER D:

**COVERAGES:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE NAMED INSURED ABOVE FOR THE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRATION DATE (DD/MM/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	PY/22-0008	1/24/2022	1/24/2023	EACH ACCIDENT	\$6,000,000
					MEDICAL EXP (any one person)	
					FIRE LEGAL LIABILITY	\$50,000
					GENERAL AGGREGATE	\$6,000,000
					PRODUCTS-COMP/ OPS AGG	


**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS**  
 Certificate holder is additional insured as respects the following:

Date(s) of Display:	7/1/2022
Location:	167 Thrasher Rd., Ascutney, VT 05030
Additional Insured:	Mark Girard (sponsor), Mark Girard and Amanda Athorne (property owners), Village of Ascutney, Town of Weathersfield
Rain Date(s):	<p><b>The company issuing this policy has not been licensed by the State of Vermont and the rates charged have not been approved by the Commissioner of Insurance. Any default on the part of the insurer is not covered by the Vermont Insurance Guaranty Association.</b></p>
Type of Display:	

**CERTIFICATE HOLDER**

Mark Girard  
 P.O. Box 127  
 Ascutney, VT 05030

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

  
 AUTHORIZED REPRESENTATIVE

# TOWN OF WEATHERSFIELD, VERMONT

## FIREWORKS POLICY

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### **I. Authority**

This policy is adopted pursuant to the authority granted in Title 24, Section 872 of the Vermont Statutes Annotated.

### **II. Purpose**

To promote the safety and wellbeing of all residents and visitors, the Town of Weathersfield upholds Vermont Statute Title 20, Chapter 177, Subchapter 3, on the sale and use of fireworks, and guidelines set forth by the Vermont State Department of Public Safety, Division of Fire Safety.

### **III. Definitions**

Definitions are defined by Vermont Statute Title 20:177, 3131.

### **IV. Prohibitions; Permits**

According to Vermont Statute Title 20:177, 3132, it shall be unlawful for any person, firm, co-partnership or corporation to do any of the following, with exceptions only as provided:

(1) Offer for sale, expose for sale, sell at retail or wholesale, or possess fireworks unless the person has been issued a permit by both the U.S. Bureau of Alcohol, Tobacco, and Firearms and the municipality in which the person offers for sale and stores the fireworks.

(2) Use, possess, or explode any fireworks unless the person has been issued a permit to display fireworks by the Town of Weathersfield.

(3) Transport fireworks except in interstate commerce.

(4) Offer for sale or sell hand-held sparklers to a minor, as described in Vermont Statute Title 20:177, 3131.

(5) Offer for sale or sell sparklers that are not in compliance with the United States Consumer Product Safety Commission regulations.

Any display for which a permit is issued shall be handled by a competent operator and located, discharged or fired as shall not be hazardous to property or endanger any person or persons. Approval will be granted by the Weathersfield Select Board, with additional signatory acknowledgments required by the Weathersfield Police Chief, Ascutney Fire Chief, Weathersfield Fire Warden, West Weathersfield Fire Chief and the Town Manager.

Application for permits shall be made to the Weathersfield Town Manager, in writing, at least 21 days in advance of the date of the display. After the permit has been granted, sales, possessions, use and distribution of fireworks for the display shall be lawful for that specific purpose and date/rain date only. No permit granted under this section shall be transferable.

The Town of Weathersfield will not issue a permit when a state or local ban on outside burning is in effect. A permit that has been approved prior to a burning ban shall be suspended, unless a formal waiver is obtained due to available additional resources to lessen any fire danger.

TOWN OF WEATHERSFIELD, VERMONT  
FIREWORKS POLICY

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**V. Enforcement**

The Vermont State Police and Fire Marshal, sheriff or deputy sheriff, or Weathersfield Police may seize such articles held by a person in violation of this policy and hold the same subject to the order of the court taking jurisdiction of the offense.

According to Vermont Statute Title 20:177, 3135, any person, firm co-partnership or corporation that:

(1) Violates this subchapter shall be guilty of a misdemeanor and subject to a fine of not more than \$100.00 for each violation or imprisoned for not more than 30 days or both.

(2) Presents an indoor firework display without first receiving a permit shall be guilty of a misdemeanor and shall be subject to a fine of not more than \$5,000.00 or imprisonment of not more than one year, or both. (Amended 1967, No. 345 (Adj. Sess.), § 30, eff. April 1, 1969; 2003, No. 15, § 3, eff. May 6, 2003.)

**VI. Effect**

No section of this policy shall be construed to supersede or replace any Vermont Statute.

This policy is hereby adopted by the Selectors of the Town of Weathersfield, Vermont, this 15th day of May, 2017, and is effective as of this date until amended or repealed.

\_\_\_\_\_  
Chairperson

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# TOWN OF WEATHERSFIELD

5259 US ROUTE 5

ASCUTNEY, VERMONT 05030

Selectboard

Michael Todd  
David Fuller  
Kelly O'Brien  
Paul Tillman  
Wendy Smith

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

**May 26, 2022**

Board members,

During the May 16<sup>th</sup> Selectboard meeting the board requested that we organize high priority building improvements identified in the Town-Wide Building Assessment presentation and develop a summary report. The purpose of this report is to identify these high priority areas and request action from the board to obtain estimates on the priorities the board deems appropriate.

## **1. 1879 School House**

The 1879 Schoolhouse is 143 years old. The building is 2030 SQFT and has 2 floors. The replacement value of the building is \$687,475. The purpose of the building has not been defined, however, some of the space has been designated as a Food Shelf. The structural system of the building includes flagstone, a stone foundation, brick, and wood walls. The building is in good condition.

### High Priorities

- Roof replacement - likely installed in 1900, the roof is nearly 120 years old.
- Fire Alarm System - no existing fire alarm system
- Removal of flammable wall surface in food shelf. Old beaverboard needs to be removed and plaster repaired.
- Pave the walk from the parking lot to the building to improve accessibility for Americans with Disabilities.
- Install motion detector lights.
- Install storm windows to improve energy efficiency.
- Replace wood doors.
- Install heat/cooling pumps.
- Convert interior lighting to LED - improves energy efficiency and visibility.

## **2. Ascutney Fire Station**

The Ascutney Fire Station is 20 years old. The building is 4,550 SQFT and has 2 floors. The replacement value of the building is \$586,790. The purpose of the building is Emergency Services. The owner of the building is the Ascutney Volunteer Fire Association, and the owner of the land is the State of Vermont. The building is in good condition.



## 2. Ascutney Fire Station Continued...

### High Priorities

- Install floor drain with an oil separator. Water leaks in through garage door.
- Water contains high salt & iron. Replace well or extend Water District main line.
- Install heating system, infrared tube heaters - works from propane, run length of bays
- Install a Fume-A-Vent system
- Install heating & cooling pumps

## 3. Martin Memorial Hall

Martin Memorial Hall is 60 years old. The building is 4,800 SQFT and has 2 floors. The replacement value of the building is \$1,110,358. The purpose of the building is Town Offices/ Community use. The owner of the building is the Town of Weathersfield. The building envelope consists of wood/vinyl/brick and the structural system is wood/brick. The building is in good condition.

### High Priorities

- Roof Replacement - existing roof is in poor condition.
- Replace 13 single pane windows.
- Install heat & cooling pumps - eliminates window air conditioner units & increases energy efficiency.
- Install LED lighting
- Install Key Fob Lock system on doors and cash register
- Install a generator
- Pave driveway and parking lot (Wragg Brothers willing to partner with the Town)

## 4. West Weathersfield Fire Station

The West Weathersfield Fire Station is 54 years old. The building is 2,680 SQFT and has 1 floor. The replacement value of the building is \$426,893. The purpose of the building is Emergency Services. The owner of the building is the West Weathersfield Volunteer Fire Department; however, the department is willing to sign it over to the Town of Weathersfield. The building envelope is metal, and the structural system is steel. The building is in fair condition.

### High Priorities

- Replace Roof, flashing, and sealants.
- Replace 4 windows.
- Replace exterior doors.
- Remove ceiling, reinsulate, and use sheetrock (after roof replacement)
- Install Fume-A-Vent System
- Wire the garage doors to work with the generator when power is out.

## 5. **Proctor Library**

The Weathersfield Proctor Library is 120 years old. The building is 1,497 SQFT and has 2 floors including the basement office level. The replacement value of the building is \$250,829. The purpose of the building is library - public use. The building is in good condition.

### **High Priorities**

- Install hard pack, install drain, and rise up parking lot.
- Install motion lighting on the exterior.
- Replace 8 windows.
- Install foyer on outside of building. Significant energy loss when front door opens.
- Inspect roof to determine whether it requires replacement.
- Install drainage system or seal basement. Water leaking in through brick.
- Install fire alarms.
- Install LED lights. Existing lighting is poor.

## 6. **Town Garage**

The Town Garage is 49 years old. The building is 7,440 SQFT and has 1 floor. The replacement value of the building is \$1,063,271. The purpose of the building is storage & repairs. The building envelope & structural system is wood & metal. The building is in fair/poor condition.

### **High Priorities**

- Replace roof, flashing, downspouts, and sealants.
- Replace SE wall.
- Replace garage doors.
- Replace water supply artesian well, and water heater.
- Insulate ceilings, seal areas around garage doors.
- Install 3 floor drains with couplings to run drains from roof with oil separator.
- Install salt shed.
- Replace all lighting with LED.
- Replace all entrance doors.
- Install cement knee, wall length of breakroom, 2 ft high/30ft long to prevent salt and water from seeping into breakroom, which will lead to rot.
- Install Fire Alarm system.

## 7. **Transfer Station**

The Transfer Station is 32 years old. The buildings are 2,264 SQFT and have 1 floor. The replacement value of the buildings is \$74,328. The purpose of the facility is public recycling & waste disposal. Building envelop & structural system is wood.

*Continued on next page*

## **7. Transfer Station Continued...**

### **High Priorities**

- Move entry gate 20 ft and install new fence and gate.
- Replace cement pad lower than ground level.
- Replace trash compactor.
- Install guard rail to surround compactor.
- Replace 500-gallon oil tank.
- Install cameras on inside and outside of buildings with alarm.
- Install fire alarms.

### **SUMMARY**

Overall, 4/7 buildings currently require a roof replacement and 1 should be inspected to determine whether the roof needs to be replaced. Replacing these roofs will improve the longevity of the buildings. Another reoccurring issue is lighting. Replacing the existing lighting with LED will improve energy efficiency and visibility. Overall, 25 windows need to be replaced within 3 of our buildings. This will improve energy efficiency and longevity. The Town Garage is in the poorest condition in relation to the other 6 buildings assessed, and the West Weathersfield Fire Station follows closely behind it. The other 5 buildings are in relatively good shape, however, the high priority items identified will improve their longevity.



# Town of Weathersfield

---

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

Brandon Gulnick  
Town Manager

June 2, 2022

RE: Emergency Management Expenses

During fiscal year 2022 there were various Emergency Management related expenditures. See Attachment A – Treasurers journal entries from General Fund.

Expenditures have been broken down into 6 categories, and include Small Business Grants, COVID Cleaning, COVID testing, COVID supplies, Building Assessments, and Equipment.

Vote to transfer emergency management expenses (Attachment A) in the amount of \$27,736.71 to ARPA (as written in Attachment A).

Sincerely,

Brandon Gulnick  
Town Manager

Attachment B – COVID allocations / expenditures to date

ATTACHMENT A  
[ARPA/EMERGENCY MGMT EXPENSES]

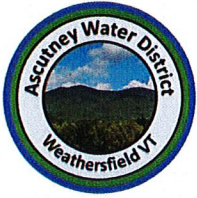
ITEM	VENDOR	DATE	CHECK#	AMOUNT	NOTATION	TOTAL	ACCOUNT
Small Business Grant	Everett Bingham	5/17/2022	225168	\$ 2,000.00			
	Ascutney Market	5/17/2022	225167	\$ 2,000.00			
	Ascutney Mountain Horse Farm	4/4/2022	224970	\$ 2,000.00			
	Hawks Mountain Motorcycles	4/4/2022	224982	\$ 2,000.00			
	Violetta McClellan	4/4/2022	224986	\$ 2,000.00			
	Mountainside Graphix Screening	4/4/2022	224987	\$ 2,000.00		\$ 12,000.00	16-7-101-90.00
COVID Cleaning	Servpro	1/21/2022	224795	\$ 916.30		\$ 916.30	16-7-101-40.00
COVID Testing	AED#2	10/18/2021	224383	\$ 359.98	reimburse for testing		
	(Name is HIPAA Protected)	2/7/2022	224792	\$ 80.00	reimburse for testing		
	Peoples Bank credit card	2/15/2022	224827	\$ 240.00	Keady Family Practice		
	Peoples Bank credit card	11/1/2021	224447	\$ 179.99	Keady Family Practice	\$ 859.97	16-7-101-30.00
COVID Supplies	Galls	8/31/2021	224244	\$ 253.39	gloves		
	Staples		\$ 649.99		projector		
	Peoples Credit Card	3/21/2022	224955	\$ 197.91	WWVFD tower heater		
	Amazon	3/21/2022	224961	\$ 99.94	masks		
	Amazon	1/20/2022	224670	\$ 25.97	masks		
	Amazon	3/7/2022	224868	\$ 94.96	masks		
	Amazon	3/7/2022	224868	\$ 107.88	Antigen Rapid Test kits		
	Amazon	1/20/2022	224760	\$ 359.60	Antigen Rapid Test kits		
	Peoples Credit Card	5/31/2022	225169	\$ 380.97	video cameras		
	Amazon		\$ 396.97		video camera	\$ 2,567.58	16-7-101-20.00
Building Assessments	CK Cleaning Services			\$ 1,102.50		\$ 1,102.50	16-7-101-33.00
Equipment	B&G Restaurant Supply	3/21/2022	224967	\$ 9,290.36	foodshelf freezer	\$ 9,290.36	16-7-101-53.00
				\$ 26,736.71	GRAND TOTAL	\$ 26,736.71	11-7-205-31.01

ATTACHMENT B  
[ARPA ALLOCATIONS TO DATE]

Allocated ARPA Funds				
Date	Description	Allocated	Expended to Date	Remaining Allocations
2/21/2022	Small Business Grants	20,000.00	12,000.00	8,000.00
2/21/2022	Food Shelf Freezer	9,290.36	9,290.36	-
2/21/2022	Water District Project	75,000.00	-	75,000.00
	Total	104,290.36	21,290.36	83,000.00

ARPA Fund Payments / Remaining Funds		
Payment Date	Payment Amount	Remaining Funds
September 2021	390,546.86	286,256.50
September 2022	390,546.86	390,546.86
Total	781,093.72	676,803.36





# ASCUTNEY WATER DISTRICT

5259 US ROUTE 5

ASCUTNEY, VERMONT 05030

Prudential Committee

Everett Bingham

Bill Southard

Wendy Smith

Brandon Gulnick  
Water Director  
TEL. (802) 674-2626  
Weathersfieldvt.org

## REQUEST FOR ACTION

Dear Selectors,

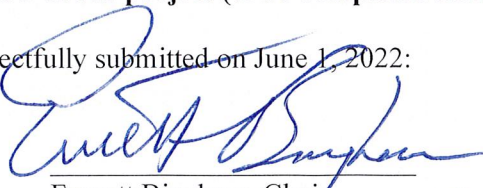
Thank you for allocating \$75,000 to the Ascutney Water District Stabilization Project. We held a meeting with Tom Brown, ANR/Water Supply Division and Jason Rasmussen, Regional Planning, to discuss funding for our project. Funding is granted in phases. Phase 1 - Engineering and Design, Phase 2 - Permitting, and Phase 3 - Construction. We moved forward through Phase 1 and advertised an RFQ for Engineering Services. The opening took place on May 9<sup>th</sup> with Regional Planning and Engineering companies were ranked. We contacted Mr. Brown to determine if he has worked with Otter Creek Engineering (selected firm) and he stated he has worked with them & he approves of our selection for Phase 1.

We held a meeting with Otter Creek Engineering, Regional Planning, Water Operators, Water Director, and a representative from our Committee. The meeting consisted of the backstory of the Water District and immediate needs that we need to address with construction grant funding. A Scope of Work has been developed that meets the State of Vermont's requirement to satisfy Phase 1 & Phase 2. According to Otter Creek, they will have the project engineered/designed/ permitted prior to Phase 3 - Construction Funding on February 1, 2023. This puts us in a position to complete our project during construction season next year.


As you know, the Water District Stabilization Project includes replacement of a 2-inch main line, decommissioning of a water line that exists under several mobile homes & relocating it to the street, metering the remaining 92 currently unmetered homes, and installation of curb stops. After this project is complete all homes on the system will be metered with curb stops and high priority lines will be replaced. The water system will be stabilized allowing for future expansion and longevity.

We ask the Selectors of Weathersfield to **Vote to Approve (from the allocated \$75,000) \$29,500 for Phase 1 of our Project (to be completed this Fall) and \$45,000 for Phase 3 of our project (to be completed next fall).**

Respectfully submitted on June 1, 2022:

  
Everett Bingham, Chair

  
Bill Southard, Member

  
Wendy Smith, Member



# Town of Weathersfield

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

Brandon Gulnick  
Town Manager

June 2, 2022

RE: Trash Compactor Replacement

## ISSUE

The Trash Compactor was purchased used in the early 1990s. It's been rebuilt three (3) times. The last repair was completed in 2019, and the company said that was the final time it can be repaired. The entire frame of the compactor is weak and rotted. There is no pad underneath the compactor right now, which leads to standing water (resulting in rust, rot, and frozen water in the winter) and burrowed rats that create dens under the compactor. This was discussed with the Towns of Reading and West Windsor, who agree that the compactor needs to be addressed.

## ESTIMATE

We contacted Alva Waste to assemble an estimate for a new compactor. On January 11<sup>th</sup> International Container Company responded. The estimate is \$29,768.75 for a new Inter-Pak 4YD Stationary Compactor. (Attachment A) Since this exceeds the \$10,001 threshold, we will need to complete the Competitive Bid Process. An estimate was also obtained to lay a concrete pad underneath the compactor back in 2019. This estimate (Attachment B) was \$17,275.

## FINANCE

As a placeholder, we're using \$50,000 as an estimate to replace the Trash Compactor and lay a concrete pad. The recommendation is to borrow from People's bank for five (5) years and enter the payment into our fixed costs at the Transfer Station between FY24-FY28. The multi-town formula will be used to isolate each towns share of the payment, which is as follows:

***Contributions per Town per FY (Principal Only)***

	Weathersfield	Reading	West Windsor	Total Annual Payment
<i>FY24</i>	5,489.61	1,593.90	2,916.49	10,000
<i>FY25</i>	5,489.61	1,593.00	2,916.49	10,000
<i>FY26</i>	5,489.61	1,593.00	2,916.49	10,000
<i>FY27</i>	5,489.61	1,593.00	2,916.49	10,000
<i>FY28</i>	5,489.61	1,593.00	2,916.49	10,000
<i>Total</i>	27,448.05	7,965.90	14,582.45	50,000

There is a Solid Waste Management reserve account with a balance of \$73,542, of which an estimated \$30,000 is necessary to hold in the case the facility requires decommissioning. Estimates will be received to determine the exact dollar amount to close the facility, and year to year this will be noted. The net is \$43,542. The net position of the Transfer Station is currently \$5,489 due to the cumulative deficit that needs to be addressed.

## VOTER APPROVAL

Since we will be borrowing funds, an article will need to be assembled and voted on by the residents of Weathersfield. There's a primary election in August, which is a good time to put this on the ballot. The article will read as follows:

Shall the voters of the Town of Weathersfield authorize the Selectboard to borrow funds not to exceed **\$50,000** for a period not to exceed five (5) years for the purpose of replacing the Trash Compactor & Concrete Pad at the Transfer Station, of which 45% will be paid back by the Towns of West Windsor and Reading through our Fair and Equal Payment Formula Agreement.

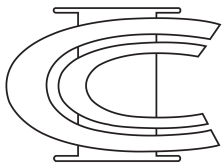
## RECOMMENDATION/ TIMELINE

- 1. Vote to authorize the Town Manager to advertise and RFP to Replace the Compactor and lay a concrete pad.**
2. RFP will be advertised on June 7<sup>th</sup> and bids will be due on June 30<sup>th</sup> at 12pm.
3. Bids will be reviewed by the Transfer Station Joint Committee on July 1<sup>st</sup> and a recommendation will be made to the Weathersfield Selectboard on July 5<sup>th</sup>. During this meeting an article will be voted on during this meeting and provided to the Town Clerk to enter on the ballot.
4. We will hold an informational "Town Meeting" between July 30<sup>th</sup> & August 9<sup>th</sup>, tent style at the Weathersfield School at 10:30am.
5. On August 9<sup>th</sup> voting will take place to determine whether the Town will approve the article.
6. Following the vote (if approved) we will move forward with replacing the Compactor.

## ATTACHMENTS

ATTACHMENT A – COMPACTOR ESTIMATE  
ATTACHMENT B – CONCRETE PAD ESTIMATE

ATTACHMENT A  
[COMPACTOR ESTIMATE]



# International Container Co., LLC

110 North Bridge St.

Phone: 413-538-9200 Fax: 413-538-9865

# Quotation

QUOTE #	DATE
12397	1/11/2022

**BILL TO:**

Alva Waste Service  
 1050 Charlestown Road  
 Springfield, VT 05156

**SHIP TO:**

176 Poppe Rd.  
 Springfield, VT 05156  
 Matt: 802-291-4807

P.O. NO.	PROJECT	REP.	TERMS
		SNS	Net 30

QTY	ITEM	DESCRIPTION	COLOR	RATE	TOTAL
1	SC-400	INTER-PAK 4Yd. Stationary Compactor - 12G. x 12" Lip Around Charge Box Opening to Connect to Existing Chute - Rails on Back of Body to Mount Power Unit - 15HP 3P  Project: Town of Wethersfield	Dark Green	27,000.00	27,000.00T
1	GR-5	GUIDE TRACK, 5'	Yellow	500.00	500.00T
1	RPU-15-25	Power Unit - 15HP 208/230-460 Volt - Oil Heater - Cast Iron Pump - 20' Hydraulic Lines - 40' Pendant - ATF Oil		0.00	0.00T
1	OUTFRT	Freight Charge to Customer Shipping Address - Freight prices are for quoting purposes only. Actual freight cost will be reflected on your final invoice.  Pricing is good for 2 days.  A 3% discount has been applied for payment by cash or check.		550.00	550.00
		Sales Tax		6.25%	1,718.75

**\*\* IMPORTANT DISCLAIMER \*\***

**TOTAL: \$29,768.75**

Once confirmed, this signed quotation becomes your order and is used for production purposes. Please confirm that all the details (i.e. unit length, yardage, hoist info, hook height, options, quantity, color, etc.) are all correct. Once the quotation is signed the customer is responsible for any additional costs due to alterations or changes to the order after the product has gone through production. Please read this document carefully before signing and sending it back to us so we can make any necessary changes before production. This quotation is valid for the length of time indicated on the quotation. Thank you.

Thank you for the opportunity to provide this Quotation. By Signing this Quotation, Customer agrees to the terms of this Quotation and the Terms and Conditions of Sale located at [www.internationalcontainerco.com](http://www.internationalcontainerco.com) which are expressly incorporated by reference into and made a part of this Quotation.\* Customer represents that the information provided below is accurate and complete and the individual signing below represents that he or she is authorized to sign on behalf of and bind Customer.

Customer's Full Legal Name:

Jurisdiction of Organization:

Sign Name:

Print Name:

Title:

\* If you are unable to access the Terms and Conditions of Sale on our website for any reason, please contact us to request a copy.

ATTACHMENT B  
[CONCRETE PAD ESTIMATE]



# Atlantic Recycling Equipment, LLC

Refuse Equipment Sales and Service

PO Box 609

Rollinsford, NH 03869

Phone: 603-749-2414 Fax: 603-749-2421

WWW.ATLANTICRECYCLINGEQUIPMENT.COM

# Quotation

Date 4/20/2019

Quotation # 1242

Quotation Valid until: 5/20/2019

Prepared by: TMH

Submitted To:	
Weathersfield, VT Town of 5259 Route 5 PO Box 550 Ascutney, VT 05030 Edward Morris	
Notes	New 445HD Compactor

Project	
Transfer Station 5024 VT-106 Perkinsville, VT 05151 USA	
Terms	Net 30

Qty	Item	Description	Rate	Total
1	WQ445HD	Wastequip Model 445HD 4yd stationary compactor with the following standard specifications: Tri-Volt/TEFC Motor, UL/CUL Listed, WASTEC Rated, Multicycle Timer, 100% Full Light, ANSI Z.245.2 Compliant, Guardian Control System, NEMA 4 Rated Control Panel, Heavy Duty Ratchet Binders, Override-Packout Hydraulic Pressure Boost, (AMS) Automatic Maintenance Scheduler, Low Temperature oil, Pour point 20° F, Compactor Controls in the face of the cabinet standard. Oil heater installed in tank, Compactor controls will be on a Twenty Five (25') foot remote, Pressure Gauge - color coded & numeric on a Twenty Five (25') foot hose, Five (5') foot container guide. Compactor will be painted any standard color.	17,100.00	17,100.00
1	Misc	15HP Remote Power unit, wired for 208 volt, three (3) phase power. Power unit will be mounted on the rear of the compactor by Atlantic, control cabinet to face the Drivers side of the compactor.	175.00	175.00
1	WQCO403	Oil heater thermostatically controlled, 10-60 gallon reservoir. Factory Installed.	0.00	0.00

THESE PRICES DO NOT INCLUDE ANY APPLICABLE TAXES.

**Total**

Payment Terms: 30 DAYS

Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge to this quotation. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry all necessary insurance coverage. Our employees are fully covered by workers compensation insurance.

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Acceptance:

The above quoted pricing, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform the job.

Authorized

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please email signed quote to admin@arenh.com or fax to 603-749-2421

THANK YOU FOR YOUR BUSINESS!



# Town of Weathersfield

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

Brandon Gulnick  
Town Manager

June 2, 2022

RE: Highway TA60 Form

The Annual Financial plan must be filled out and returned to VTRANS. VTrans will not approve any grant application without a completed TA-60. Meghan Brunk, Ray, and I held a meeting on 4/6/22 to assemble the calculations that makeup the form.

**Vote to approve the FY23 Annual Financial Plan for Town Highways per 19 V.S.A § 306(j).**

Brandon Gulnick  
Town Manager



**ANNUAL FINANCIAL PLAN - TOWN HIGHWAYS**  
**19 V.S.A. § 306(j)**

TA-60

\_\_\_\_\_ of \_\_\_\_\_ Fiscal Year \_\_\_\_\_ Begin \_\_\_\_\_ End \_\_\_\_\_

**INCOME**

DESCRIPTION	ESTIMATED
State Funds - 19 V.S.A. Section 306(a):	
Class 1	\$
Class 2	\$
Class 3	\$
Town Tax Funds – 19 V.S.A. Section 307	\$
Special Funds (e.g., bonds or earmarks):	
a.	\$
b.	\$
c.	\$
<b>TOTAL</b>	<b>\$</b>

**EXPENSES**

DESCRIPTION	ESTIMATED
Winter Maintenance	\$
Non-Winter Maintenance	\$
Major Construction Projects	
a.	\$
b.	\$
c.	\$
<b>TOTAL</b>	<b>\$</b>

**Comments:**

This form shall be signed by the appropriate town officials and forwarded to the District Transportation Administrator.

**ANNUAL FINANCIAL PLAN - TOWN HIGHWAYS**

**TA-60**

**19 V.S.A. § 306(j)**  
**(page 2)**

We, the Legislative Body of the Municipality of \_\_\_\_\_ certify that funds raised by municipal taxes are equivalent to or greater than a sum of at least **\$300.00** per mile for each mile of Class 1, 2, and 3 Town Highway in the municipality. (19 V.S.A. 307)

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(Duly Authorized Representatives)

The submitted Town Plan meets the requirements of Title 19, Section 306(j).

\_\_\_\_\_ Date: \_\_\_\_\_

District Transportation Administrator

<b>Adjusted Highway Budget</b>	
+ \$	1,180,467 Total expenditures
- \$	30,403 Subtotal office expense
- \$	3,850 Subtotal utilities
- \$	50,000 Paving
- \$	- Match for grants expenses
- \$	1,350 Subtotal fees and permits
- \$	- Subtotal fund balance and reserves
+ \$	- Dump truck
+ \$	- Grader
\$	1,094,864 Adjusted Highway Budget

<b>Special Provision Expenses</b>			
	Cost	Years	Cost/year
10-Wheel dump truck	\$ 220,000	7	\$ 31,429
Grader	\$ 240,000	7	\$ 34,286

**Winter Expenses**

\$ 602,175.20 55% adjusted highway budget

**Non-Winter Expenses**

\$ 492,688.80 45% adjusted highway budget



# Town of Weathersfield

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

Brandon Gulnick  
Town Manager

June 2, 2022

RE: Grants in Aid Program

Weathersfield has been granted \$33,500 in the Municipal Roads Grants-in-Aid program for FY23. The purpose of this agenda item is to:

**Vote to authorize the Chair to sign the Letter of Intent to Participate in the SFY23 Municipal Roads Grants-In-Aid Program.**

Brandon Gulnick  
Town Manager



## LETTER OF INTENT TO PARTICIPATE IN THE SFY23 MUNICIPAL ROADS GRANTS-IN-AID PROGRAM

We, the Legislative Body of the Municipality of \_\_\_\_\_ certify that  
the municipality will:

- Construct one or more road best management practices (BMPs) to bring connected road segments into full compliance with Municipal Roads General Permit (MRGP) standards, to be completed by September 30, 2023.
- Construct the road BMPs on hydrologically connected road segments – roads that drain directly into surface waters (streams, rivers, ponds, lakes and wetlands). Refer to the Vermont Department of Environmental Conservation (DEC) map layer for *hydrologically connected* municipal roads in Vermont. This map layer is available at: <http://anr.vermont.gov/maps/nr-atlas>.
- Prior to construction of the BMPs, receive Construction Authorization from VTrans to verify the appropriate location of the connected road segment and BMP(s) to meet MRGP standards.
- Post a Clean Water Project sign during construction (select projects only).
- Provide a minimum of 20% local match (in-kind and/or cash). Match can include quantified in-kind contributions such as transportation, municipally owned road equipment, crew labor, municipal staff time and other costs directly related to the BMP construction project as part of this program. Funds from other federal or state grant programs or local match for those other federal and state grant programs cannot be included as match.
- Complete all reporting and invoicing requirements using the VTrans requested format.
- Submit all Performance Reports and Request reimbursement no later than 12/30/2023 (90 days from end of grant period).
- Complete a post construction assessment of each road segment repaired and provide the post construction assessment to DEC using the MRGP portal/app and certify during the request for reimbursement, that the repaired road segments are “fully compliant” with MRGP.

\_\_\_\_\_  
(Duly Authorized Representatives) Date: \_\_\_\_\_

Municipality: \_\_\_\_\_

Primary Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_  
*Street Address Town Zip*

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Secondary Contact: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Unique Entity Identifier (SAM #) #: \_\_\_\_\_ Fiscal Year End Month (MM): \_\_\_\_\_

Note: Primary Contact is responsible for grant execution on Town’s behalf, Secondary Contact may be the Road Foreman, Town Clerk, etc.

**This form must be submitted via email by June 24th, 2022 to indicate participation.**

Return signed Letter of Intent to: VTrans Municipal Roads Grants-in-Aid Program, c/o VTrans Municipal Assistance Program, via email: [Grantsinaid@vermont.gov](mailto:Grantsinaid@vermont.gov)



# Town of Weathersfield

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

Brandon Gulnick  
Town Manager

June 2, 2022

RE: Business Personal Property Tax

The Town of Weathersfield taxes for Business Personal Property per 32 V.S.A. § 3618.

- A. If a Town does not vote to exempt business personal property under 3849 of this title, such property shall be appraised at fair market value; or, subject to a majority vote of those present and voting at an annual or special meeting warned for the purpose, a Town may provide that business personal property shall be appraised for any taxable year according to either of the following methods, which may be elected at the option of the taxpayer:
- (1) At 50 percent of its cost during the time that it has not been fully depreciated for federal income tax purposes under the laws of the United States. After the property has been thus depreciated, exclusive of salvage value, for federal income tax purposes, it shall be appraised at 10 percent of its cost;
  - (2) At its net book value during the time that it has not been depreciated to 10 percent of its cost or less for federal income tax purposes under the laws of the United States. After the property has been depreciated to 10 percent of its cost or less, exclusive of salvage value, for federal income tax purposes, it shall be appraised at 10 percent of its cost. Business personal property manufactured by the taxpayer for his or her own use, shall be valued at the net book value for federal income tax purposes under the laws of the United States. After the property has been depreciated to 10 percent of its cost or less, exclusive of salvage value, for federal income tax purposes, it shall be appraised at 10 percent of its cost.
- B. The taxpayer may elect either of the methods set forth in subsection (a) of this section in the first year for which this election is effective. In any subsequent year the taxpayer may not change the method elected in the previous year except with the prior permission of the board of listers. All of the taxpayer's business personal property shall be valued for any year according to only one of the two methods. Adjustments by the taxpayer or the federal authorities of the depreciation allowed or allowable on the property, for federal income tax purposes, shall not affect or change the appraisal of the property under this section for any year as to which, at the time of the adjustment in depreciation, the grand list has been lodged as required by section 4151 of this title.

Continued on next page...

C. As used in this section:

- (1) "Business personal property" means tangible personal property of a depreciable nature used or held for use in any trade, business, professional practice, transaction, activity, or occupation conducted for profit, including all furniture and fixtures, apparatus, tools, implements, books, machines, boats, construction devices, and all personal property used or intended to be used for the production, processing, fabrication, assembling, handling, or transportation of anything of value, or for the production, transmission, control, or disposition of power, energy, heat, light, water, or waste. "Business personal property" does not include inventory, or goods and chattels so affixed to real property as to have become part thereof, and that are therefore not severable or removable without material injury to the real property, nor does it include poles, lines, and fixtures that are taxable under sections 3620 and 3659 of this title.
  
- (2) "Net book value" of property means the cost less depreciation of the property as shown on the federal income tax return required to be filed with the federal authorities on or nearest in advance of April 1 in any year. (Added 1975, No. 101, § 2, eff. April 30, 1975; amended 1985, No. 169 (Adj. Sess.), § 3, eff. May 5, 1986; 1991, No. 203 (Adj. Sess.), § 4, eff. May 27, 1992.)

See Attachment A – Vermont Personal Property Form

Brandon Gulnick  
Town Manager

ATTACHMENT A  
[VERMONT PERSONAL PROPERTY FORM]



VERMONT PERSONAL PROPERTY  
To be filed with the Weathersfield Listers on or before April 20  
TOWN OF WEATHERSFIELD, VERMONT  
Including Perkinsville and Ascutney  
PO BOX 550  
ASCUTNEY VT 05030  
(802) 674-2626

NAME (please print) \_\_\_\_\_  
Address to which tax notice should be sent: \_\_\_\_\_  
\_\_\_\_\_

Location(s) of Personal Property \_\_\_\_\_

STATUTORY PROVISIONS

Title 32, Section 4006 - A taxpayer required by law to make and return an inventory who refuses to sign, swear to or affirm such inventory shall be fined.

Title 32, Section 4084 - When taxable property of such person is not ascertainable by the listers, they shall appraise the property of such person at a sum which, in their judgement, is the fair market value of all the taxable property owned by him.

It is the duty of the taxpayer to obtain this blank form from the Town Clerk or Listers, fill out the same and return it to the Listers by April 20<sup>th</sup>. If he or she aids you, he or she does it as a service, and not because it is his or her legal duty. The taxpayer's cooperation is solicited.

DIRECTIONS

1. Fill out the above block, making sure the name and mailing address are correct for billing purposes.
2. Fill out the reverse side of this form, after choosing Method #1 or #2 listed below.
3. The form must be signed by the responsible individual or officer and dated.

BUSINESS PERSONAL PROPERTY

When the Inventory Tax was eliminated, state law required that Business Personal Property, which includes among other items, machinery, equipment, furniture and fixtures, apparatus, tools, implements, books, machines, boats, construction devices, and all personal property used or intended to be used for the production, processing, fabrication, assembling, handling or transportation of anything of value, or for the production, transmission, control or disposition of power, energy, heat, light, water or waste (reference, Title 32 VSA section 3618), be assessed by a cost less depreciation method rather than Fair Market Value. The taxpayer is requested to elect one of the following methods:

**Method #1** - At fifty percent of its cost during the time that it has not been fully depreciated for federal income tax purposes under the laws of the United States. After the property has been thus depreciated, exclusive of salvage value, for federal income tax purposes, it shall be appraised at ten percent of its cost; or

**Method #2** - At its net book value during the time that it has not been depreciated to ten percent of its cost or less for federal income tax purposes under the laws of the United States. After the property has been depreciated to ten percent of its cost or less, exclusive of salvage value, for federal income tax purposes, it shall be appraised at ten percent of its cost.

**IMPORTANT - PLEASE INDICATE YOUR SELECTION BY CIRCLING #1 OR #2.** If you have any questions, please feel free to call the Listers Office at 674-2626.

SIGNATURE REQUIRED

I do solemnly swear (or affirm), under the pains and penalties of perjury, that to my knowledge and belief, the inventory herein by me subscribed is a full, true and correct list and description of all personal property which should be set in the list to me. (32VSA Section 4002 and 4006)

Signature \_\_\_\_\_  
Date \_\_\_\_\_

FOR LISTERS USE ONLY

ASSESSED VALUE:

Equipment: \_\_\_\_\_

Date form was returned \_\_\_\_\_

Signature of person who received the form \_\_\_\_\_

YEAR \_\_\_\_\_





# Town of Weathersfield

---

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

Brandon Gulnick  
Town Manager

June 2, 2022

RE: Transfer MMH Project Expenses to Reserves OR ARPA

The Project at MMH downstairs is complete and expenses have been booked to MMH Building Maintenance in the General Fund as a holding account until we determine where to book them to. The total project cost was \$12,010.48. We also purchased a dehumidifier for \$279.

Vote to move the Martin Memorial Hall Project expenditure of \$12,289.48 to ARPA.

OR

Vote to move the Martin Memorial Hall Project expenditure of \$12,289 to Reserves.

Brandon Gulnick  
Town Manager



# Town of Weathersfield

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

Brandon Gulnick  
Town Manager

June 2, 2022

RE: YTD Financials / Year-End Projections / Fund Balance / Reserve Balances

## YTD FINANCIALS

As of April 30, 2022, the General Fund has received 88% of revenues (\$1,273,490) and expenditures have reached 93% (\$1,332,951). The Highway Department has received 91% of revenues (\$1,047,127) and expenditures have reached 82% (\$945,901). The Solid Waste Department has received 100.47% of revenues (\$290,407) and expenditures have reached 95% (\$274,458). There are invoices that have not been entered and are on the warrant on June 6<sup>th</sup> to approve may invoices. The month of May will be updated to reflect these expenses prior to the June 20<sup>th</sup> meeting, at which time another finance report will be distributed.

<b>GF REVENUES PER DEPARTMENT</b>				
Department	Budget	Actual YTD	Remaining	%
GF Tax Revenue	1,042,451	957,635	(84,816)	92%
Administration	300,550	211,405	(89,145)	70%
Finance	-	11,979	11,979	
Library	1,550	23	(1,527)	1%
Town Clerk	38,260	44,673	6,413	117%
Listers	19,000	15,780	(3,221)	83%
Land Use	5,750	7,820	2,070	136%
Police Department	16,000	18,176	2,176	114%
Fire Services	16,662	6,000	(10,662)	36%
Total	1,440,223	1,273,490	1,666,733	88%

<b>GF EXPENDITURES PER DEPARTMENT</b>				
Department	Budget	Actual YTD	Remaining	%
Administration	459,357	449,135	10,222	98%
Library	125,614	103,966	21,648	83%
Finance	74,902	81,848	(6,945)	109%
Town Clerk	112,229	105,152	7,077	94%
Listers	74,497	52,259	22,238	70%
Land Use	61,339	30,891	30,448	50%
Police Department	320,942	313,589	7,352	98%
Fire Services	211,344	196,112	15,231	93%
Total	1,440,223	1,332,951	107,272	93%

## YEAR-END PROJECTIONS

At year-end on June 30, 2022, the General Fund is estimated to receive 95% of revenues (-66,046) and expenditures are estimated to reach 99% (9,408) = Net [-56,639] +/- . The Highway Fund is estimated to receive 101% of revenues (\$12,934) and expenditures are estimated to reach 94% (\$68,252) = Net [\$81,186] +/- . The Solid Waste District is estimated to receive 106% of revenues (\$17,200) and expenditures are estimated to reach 102% (\$5,134) = Net [\$12,066].

<b>YEAR-END GF REVENUE PROJECTIONS +/-</b>				
Department	Budget	Actual YTD	Remaining	%
GF Tax Revenue	1,042,451	1,042,303	(148)	100%
Administration	300,550	211,405	(89,145)	70%
Finance	-	11,979	11,979	
Library	1,550	1,523	(27)	98%
Town Clerk	38,260	48,596	10,336	127%
Listers	19,000	15,780	(3,221)	83%
Land Use	5,750	8,670	2,920	151%
Police Department	16,000	18,204	2,204	114%
Fire Services	16,662	15,717	(945)	94%
Total	1,440,223	1,374,177	(66,046)	95%

<b>YEAR-END GF EXPENDITURE PROJECTIONS +/-</b>				
Department	Budget	Actual YTD	Remaining	%
Administration	459,357	479,037	(19,680)	104%
Library	125,614	116,196	9,418	93%
Finance	74,902	93,293	(18,390)	125%
Town Clerk	112,229	114,615	(2,386)	102%
Listers	74,497	55,289	19,208	74%
Land Use	61,339	34,207	27,132	56%
Police Department	320,942	338,022	(17,081)	105%
Fire Services	211,344	200,157	11,186	95%
Total	1,440,223	1,430,815	9,408	99%

## FUND BALANCE

The cumulative audited General Fund Balance was \$274,490, of which \$69,400 was a restatement from an allowance for doubtful accounts that was dissolved. During the development of the FY23 General Fund Budget, we used \$45,418 from the \$69,400 to reduce the property tax need in the General Fund. There is \$23,982 remaining to be allocated from the dissolution of the allowance for doubtful accounts and \$205,090 in cumulative fund balance. The total "fund balance" remaining is \$229,072. The FY22 GF is estimated to close the year with a -\$56,693 +/- NET. Following final year-end balances, the remaining Fund Balance will be \$172,379 +/- in the General Fund. The cumulative audited Highway Fund Balance was \$81,036. During the development of the FY23 Highway Fund Budget, we used \$76,726 to reduce the property tax need in the Highway Fund. The Highway Fund is projected to end the year with a fund balance of \$81,186 +/- . The Solid Waste Fund has a cumulative deficit Fund Balance of -\$32,915.

Town of Weatherfield Reserve Funds  
as of 2/28/2022

FUND	Est.	6/30/2021	FY22	FY22	FY22	FY22	FY22	FY22	FY22	FY22	Current	DEPT	Fund
RESERVE FUNDS		Balance	Interest	Transfers	Other Rev	TTL Rev	Expenses	Balance					Total
Fund 11 - General													
Conservation	2005	\$1,761.57	\$6.96			\$6.96		\$1,768.53				105	
Rabies Control	2003	\$4,826.55	\$19.08			\$19.08		\$4,845.63				103	
Aid to Residents in Need	2009	\$5,515.76	\$21.76		\$350.00	\$371.76	\$800.00	\$5,087.52				302	
Rainy Day	2013	\$127,189.69	\$502.26			\$502.26	\$6,511.89	\$121,180.06				101	\$132,881.74
<b>Fund 15 - Special Revenue</b>													
Land & Vital Records Preservation	2003	\$22,380.99	\$88.47	\$3,500.00		\$3,588.47		\$25,969.46				103	
Property Reappraisal	2003	\$252,599.72	\$998.54	\$15,000.00		\$15,998.54		\$268,598.26				104	\$294,567.72
<b>Fund 21 - Solid Waste</b>													
Solid Waste Management	2003	\$73,252.43	\$289.57			\$289.57		\$73,542.00				101	\$73,542.00
<b>Fund 41 - Capital Reserve</b>													
Highway Equipment Acquisition	2003	\$154,283.51	\$609.89			\$609.89		\$154,893.40				400	R
Highway Capital Maint & Improvements	2008	\$186,164.09	\$559.54			\$559.54		\$186,723.63				405	R
Fire Apparatus Acquisition	2003	\$122,854.94	\$487.36	\$4,000.00		\$4,487.36		\$127,342.30				410	C
Town Office Capital Improvements	2007	\$20,285.91	\$80.20			\$80.20		\$20,366.11				415	C
Veterans Memorial	2005	\$6,545.32	\$25.88			\$25.88		\$6,571.20				420	C
Parks and Recreation	2005	\$27,600.61	\$101.93			\$101.93	\$1,887.00	\$25,815.54				425	C
Center Grove Preservation	2006	\$5,513.40	\$21.80			\$21.80		\$5,535.20				430	C
Voting Equipment	2003	\$3,031.16	\$11.98			\$11.98		\$3,043.14				435	C
Municipal Records (computerization)	2011	\$15,264.75	\$57.66			\$57.66	\$679.00	\$14,643.41				440	R
Vault Usage	2003	\$66,517.57	\$262.95	\$3,000.00		\$3,262.95		\$69,780.52				445	C
Covered Bridge Repair (Salmond)	1994	\$948.21	\$3.75			\$3.75		\$951.96				450	C
Proctor Library Capital Improvement	2005	\$3,913.72	\$15.47			\$15.47		\$3,929.19				455	C
Police Cruiser Purchase	2003	\$34,569.15	\$136.66			\$136.66	\$8,455.68	\$26,250.13				460	C
Firefighting Equipment and Gear	2006	\$32,014.25	\$126.56			\$126.56		\$32,140.81				465	C
Fire Protection Water Supply Construction	2007	\$12,908.93	\$51.02			\$51.02		\$12,959.95				470	C
Martin Mem. Hall Cap Maint & Improvement	2007	\$46,615.85	\$184.27			\$184.27		\$46,800.12				475	C
1879 Perk Schlise Cap Maint & Improvement	2015	\$16,678.19	\$45.32	\$490.96		\$536.28		\$14,894.47				480	C
Martin Memorial Reserve	??	\$0.00				\$0.00		\$0.00					
Upper Falls Covered Bridge Restoration	2003	\$1,243,236.27	\$4,708.88	\$25,990.96	\$350.00	\$31,049.84	\$20,653.57	\$1,253,632.54					\$1,253,632.54
								\$31,049.84					
<b>BOOK BALANCES</b>													
Custody Account		\$1,095,071.08	\$139,643.63	\$177,862.72	\$73,542.00	\$704,022.73		\$1,095,071.08				Jan	\$92.30
Due From (To) Town		\$44,561.46	-\$6,761.89	\$2,705.00		\$48,618.35		\$1,176.81				Feb	\$84.01
Loan to Town		\$114,000.00		\$114,000.00								Mar	
Pending GF cash transfer		\$0.00										Apr	
Posting Variance		\$0.00										May	
Total		\$1,253,632.54	\$132,881.74	\$294,567.72	\$73,542.00	\$752,641.08		\$1,095,273.99				June	\$176.31

**BANKRECON**

Book Balance \$1,095,071.08  
 Unposted Int. \$1,76.81  
 Adj. Book Bal. \$1,095,273.99  
 Bank Balance \$1,095,273.99  
 Variance \$0.00



# Town of Weathersfield

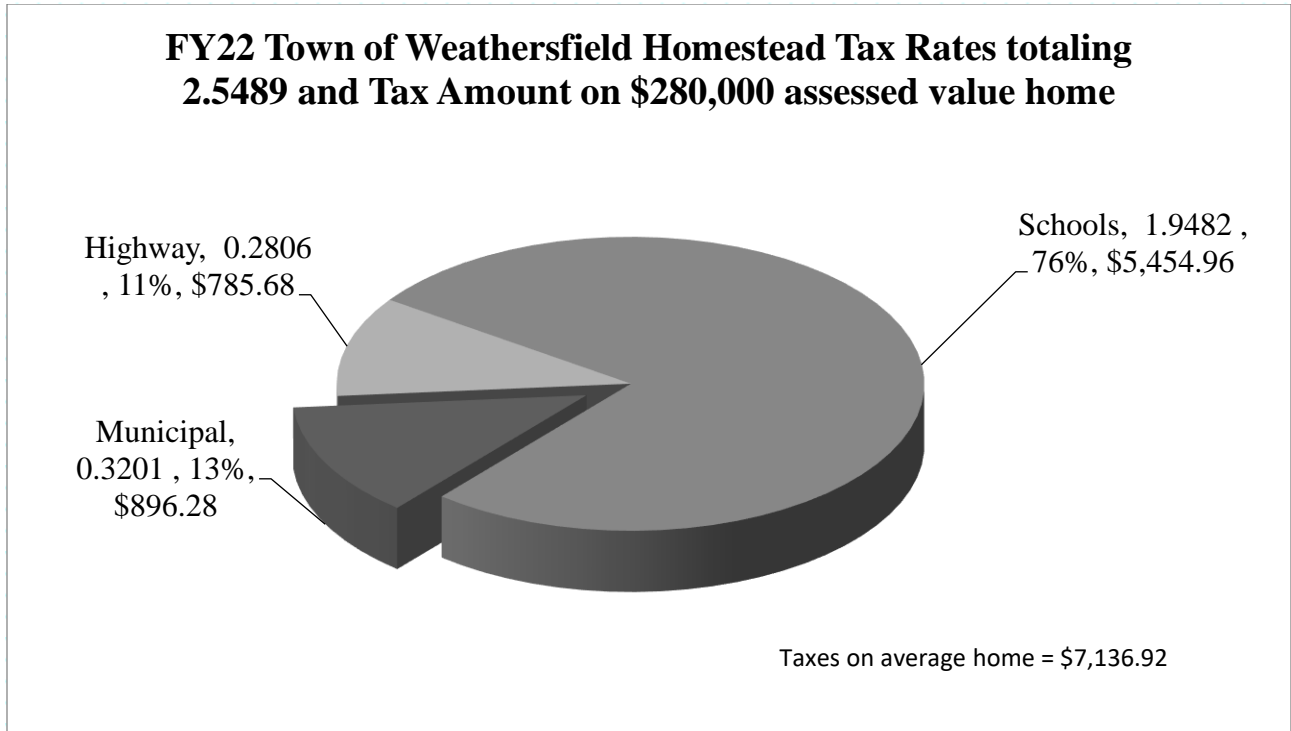
5259 US ROUTE 5 | P.O. BOX 550 | WEATHERSFIELD, VT 05030 | PHONE (802) 674-2626 | FAX (802) 674-2117

Brandon Gulnick  
Town Manager

June 2, 2022

RE: FY23 Tax Rate Discussion

Following the receipt of our homestead and non-homestead rates, a similar set of graphs will be provided to the Town. The General Fund rate as shown in the graph below includes county & local education. For the purpose of this meeting, we are distributing the following graphs for FY22 (current fiscal year):



Our Assessor has released the 4/11 as of 5/25/22 (Attachment A). The CU exemptions are not finished, and he is working on obtaining information relating to Solar to determine their values.

In FY21 the Grand List was \$3,316,189. In FY22 the Grand List was \$3,327,353.29. The FY23 “Draft Grant List” this year is \$3,315,906.95.

The Local Education Rate cannot be calculated until we receive the education tax rate (e.g., the additional 30K on Veterans Exemptions). For the purpose of obtaining a draft municipal tax rate the same Local Education Rate was used from FY22.

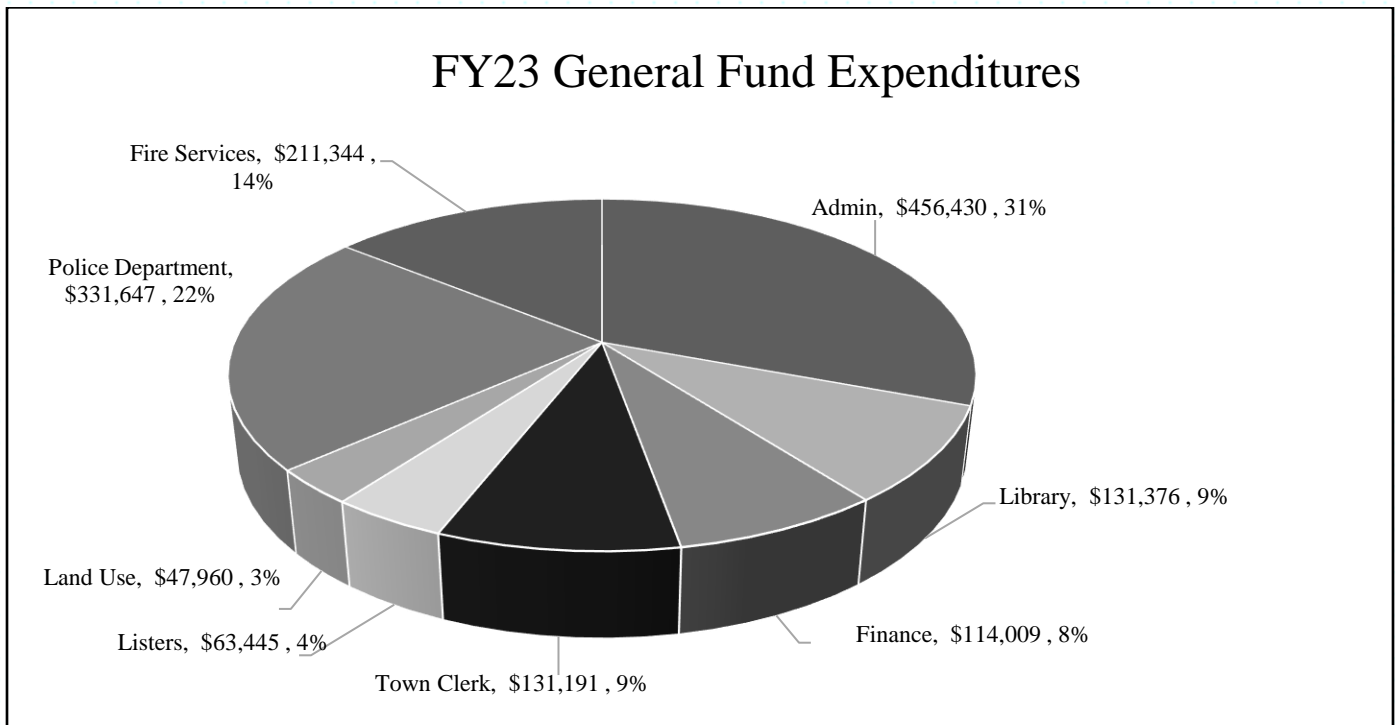
Based on the draft FY23 Grand List and entering the FY22 Local Education Rate:

Total Draft FY23 Municipal Tax Rate				
Total Taxes to be Raised	Budget	FY23	FY22	Change
General Fund	1,049,016	0.3164	0.3054	0.0110
County Tax	26,433	0.0080	0.0079	0.0001
GF Special Articles	18,033	0.0054	0.0000	0.0054
Highway Fund	930,341	0.2806	0.2845	-0.0039
Highway-Separate Article	33,000	0.0100	0.0000	0.0100
Local Education	22,665	0.0068	0.0068	0.0000
Total Municipal Taxes to be Raised	2,079,488	0.6272	0.6046	0.0226

Proposed Quarterly Tax Payment Due Dates

- August 17, 2022
- November 16, 2022
- February 15, 2023
- May 17, 2023

**The Tax Rate will need to be set no later than the first meeting in July. Following this meeting, we will send the bills to Doolittle's to print/mail. Last year, the Selectboard set the tax rate on July 13, 2021.**



Admin includes personnel, water district, office, utilities, legal fees, insurance (auto, property, boiler, etc.), tax collection, county taxes, contracted services, ambulance, custodian, parks, 1879 schoolhouse, and appropriations.



ATTACHMENT A  
[DRAFT 411]

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code	Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Nonhmstd Ed. Listed Value	Total Education Listed Value
Residential I R1	647	107,961,100	76,868,600	31,092,500	107,961,100
Residential II R2	445	121,355,600	76,293,300	45,062,300	121,355,600
Mobile Homes-U MHU	135	3,958,600	2,641,900	1,316,700	3,958,600
Mobile Homes-L MHL	136	12,488,700	8,010,200	4,478,500	12,488,700
Seasonal I S1	6	419,600	0	419,600	419,600
Seasonal II S2	8	983,400	0	983,400	983,400
Commercial C	58	16,742,300	352,100	16,390,200	16,742,300
Commercial Apts CA	0	0	0	0	0
Industrial I	1	392,500	0	392,500	392,500
Utilities-E UE	4	62,512,458	0	62,512,458	62,512,458
Utilities-O UO	3	515,800	0	515,800	515,800
Farm F	9	3,492,400	1,477,900	2,014,500	3,492,400
Other O	10	49,700	0	49,700	49,700
Woodland W	0	0	0	0	0
Miscellaneous M	159	10,992,300	381,000	10,611,300	10,992,300
<b>TOTAL LISTED REAL</b>	<b>1,621</b>	<b>341,864,458</b>	<b>166,025,000</b>	<b>175,839,458</b>	<b>341,864,458</b>
P.P. Cable	1	1,024,174		1,024,174	1,024,174
P.P. Equipment	93	2,321,704			
P.P. Inventory	0	0			
<b>TOTAL LISTED P.P.</b>	<b>94</b>	<b>3,345,878</b>		<b>1,024,174</b>	<b>1,024,174</b>
<b>TOTAL LISTED VALUE</b>		<b>345,210,336</b>	<b>166,025,000</b>	<b>176,863,632</b>	<b>342,888,632</b>
<b>EXEMPTIONS</b>					
Veterans 10K	29/29	290,000	190,000	100,000	290,000
Veterans >10K		870,000			
<b>Total Veterans</b>		<b>1,160,000</b>	<b>190,000</b>	<b>100,000</b>	<b>290,000</b>
P.P. Contracts	93	891,941			
Contract Apprv VEPC	0/0	0	0	0	0
Grandfathered	1/1	402,700	0	402,700	402,700
Non-Apprv(voted)	0/0	0			
Owner Pays Ed Tax	0/0	0			
<b>Total Contracts</b>	<b>94/1</b>	<b>1,294,641</b>	<b>0</b>	<b>402,700</b>	<b>402,700</b>
FarmStab Apprv VEPC	0/0	0	0	0	0
Farm Grandfathered	0/0	0	0	0	0
Non-Apprv(voted)	0/0	0			
Owner Pays Ed Tax	0/0	0			
<b>Total FarmStabContr</b>	<b>0/0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Current Use	111/111	11,165,000	3,891,800	7,273,200	11,165,000
Special Exemptions	1		0	114,200	114,200
Partial Statutory	0/0	0	0	0	0
<b>Sub-total Exemptions</b>		<b>13,619,641</b>	<b>4,081,800</b>	<b>7,890,100</b>	<b>11,971,900</b>
<b>Total Exemptions</b>		<b>13,619,641</b>	<b>4,081,800</b>	<b>7,890,100</b>	<b>11,971,900</b>
<b>TOTAL MUNICIPAL GRAND LIST</b>		<b>3,315,906.95</b>			
<b>TOTAL EDUCATION GRAND LIST</b>			<b>1,619,432.00</b>	<b>1,689,735.32</b>	<b>3,309,167.32</b>
<b>NON-TAX</b>	<b>47</b>	<b>NON-TAX PARCELS ARE NOT INCLUDED ON THE 411</b>			

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code	Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Nonhmstd Ed. Listed Value	Total Education Listed Value
------------------------------	-----------------	---------------------------	------------------------------	------------------------------	---------------------------------

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Status on Personal Property	
1) Has inventory been exempted by vote of town/city? Yes ___ No_XX_	
2) Has machinery and equipment been exempted by	
vote of your town/city? Yes ___ No_XX_	
3) If yes for #2, what portion is now exempt?	
(include percentage) _____	
4) If no for #2, please indicate below how your town/city is	
assessing business personal property (Place "X" by option used)	
a) at fair market value __XX_ b) at depreciated value _____	

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Summary of Adjustments to Taxable Values (Local Agreements Etc.)	
Approved (VEPC) Contracts/Exemptions	0
Grandfathered Contracts/Exemptions	402,700
Non-Approved (Voted) Contracts/Exemptions	0
Homestead Non-Approved (Voted) Contracts/Exemptions	0
Nonhmstd Non-Approved (Voted) Contracts/Exemptions	0
Municipal Contracts (Owner Pays Ed Tax)	0
Special Exemptions	114,200
Current Use (Use Value Appraisal Program)	11,165,000
Veteran Exemptions	290,000
Homestead Veteran Exemptions beyond 10K	570,000
Nonhmstd Veteran Exemptions beyond 10K	300,000
Partial Statutory Exemptions	0

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# Town of Weathersfield

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

Brandon Gulnick  
Town Manager

June 2, 2022

RE: FY23 Solid Waste Fee Discussion

We need to address the audited Solid Waste Cumulative deficit, which is currently -\$32,915. Keeping the Solid Waste Fee flat at \$50 will give us the opportunity to chip away at the cumulative deficit, cutting it into 1/3 in FY23. During the FY24 budget development process, I recommend adding the remaining deficit into the fixed expenses at the Transfer Station to fully eliminate them in FY24.

Vote to set the Solid Waste Fee Assessment at \$50.

Brandon Gulnick  
Town Manager

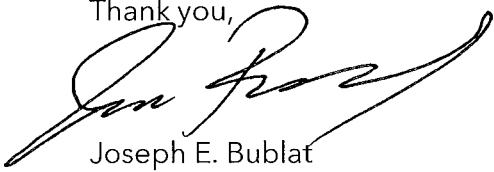
May 23, 2022

Michael Todd, Chair  
Weathersfield Selectboard  
5295 US Route 5  
Ascutney, VT 05030

Dear Selectors,

Please consider this as my request to be appointed to the ZBA.

Thank you,

A handwritten signature in black ink, appearing to read "Joe Bublat", written in a cursive style.

Joseph E. Bublat

Meeting date June 6, 2022  
 AP warrant date 06/06/22  
 Payroll warrant date 1 05/19/22  
 Payroll warrant date 2 05/26/22  
 Payroll warrant date 3 06/02/22



**TOWN OF WEATHERSFIELD, VERMONT**

**Warrants for Meeting of June 6, 2022**

	Check Date	Payroll	Operating Expenses
<b>General Fund</b>			
	5/19/2022	\$6,362.99	
	5/26/2022	\$6,306.31	
	6/2/2022	\$8,983.12	
AP	6/6/2022		\$47,207.98
<b>Total</b>		<b>\$21,652.42</b>	<b>\$47,207.98</b>
<b>Highway Fund</b>			
	5/19/2022	\$3,924.62	
	5/26/2022	\$4,132.75	
	6/2/2022	\$4,249.46	
AP	6/6/2022		\$46,697.88
<b>Total</b>		<b>\$12,306.83</b>	<b>\$46,697.88</b>
<b>Solid Waste Mgmt Fund</b>			
	5/19/2022	\$893.71	
	5/26/2022	\$881.39	
	6/2/2022	\$806.49	
AP	6/6/2022		\$2,151.59
<b>Total</b>		<b>\$2,581.59</b>	<b>\$2,151.59</b>
<b>Library</b>			
	5/19/2022	\$995.54	
	5/26/2022	\$995.54	
	6/2/2022	\$995.54	
<b>Total</b>		<b>\$2,986.62</b>	<b>\$0.00</b>
<b>Tenney Tree Memorial</b>			<b>\$1,855.00</b>
<b>Grand Totals</b>			<b>\$97,912.45</b>

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 \$137,439.91. Let this be your order for the payments of these amounts.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

06/03/22  
09:44 am

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19542 Current Prior Next FY Invoices For Fund (General Fund)  
For Check Acct 1(General Fund) All check #s 06/06/22 To 06/06/22

Page 1 of 6  
payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	05/05/22	Payroll Transfer PR-05/05/22	11-2-011-10.00 AFLAC	54.63	225171	06/06/22
AFLAC	05/12/22	Payroll Transfer PR-05/12/22	11-2-011-10.00 AFLAC	54.63	225171	06/06/22
AFLAC	05/19/22	Payroll Transfer PR-05/19/22	11-2-011-10.00 AFLAC	54.63	225171	06/06/22
AFLAC	05/26/22	Payroll Transfer PR-05/26/22	11-2-011-10.00 AFLAC	54.63	225171	06/06/22
AFD#2 WAT	05/20/22	INGALLS, SHAHZAD, COLE, LADE REIMBCC22	11-6-110-01.45 AFD#2 Reimbursements	633.81	225173	06/06/22
AT&T SVC	06/01/22	acct 287018774043 05242022	11-7-101-31.00 GF-Telephone	275.89	225174	06/06/22
AT&T SVC	06/01/22	acct 287018774043 05242022	11-7-201-31.00 Police-Telephone/communic	122.02	225174	06/06/22
BENS	06/02/22	Stapleton dress pants 102627	11-7-207-20.00 Supplies	81.00	225175	06/06/22
BENS	06/02/22	Stapleton dress pants 102699	11-7-207-20.00 Supplies	124.00	225175	06/06/22
BENS	06/02/22	Stapleton shirtjacketbadg 102700	11-7-207-20.00 Supplies	504.00	225175	06/06/22
BIBENS	05/20/22	Supplies 4-cycle 501453/1	11-7-206-51.00 AVFD Fuel	56.98	225176	06/06/22
BIBENS	05/20/22	1879 Schoolhouse 501797/1	11-7-302-39.00 1879 School house Maint	80.91	225176	06/06/22
BUCKMAN	06/01/22	Overpayment on Dog Reg 06012022	11-6-103-99.00 TC-Miscellaneous Fees	4.00	225178	06/06/22
COLONI	05/05/22	Payroll Transfer PR-05/05/22	11-2-011-14.10 Insurance Prem Liability	6.69	225179	06/06/22
COLONI	05/12/22	Payroll Transfer PR-05/12/22	11-2-011-14.10 Insurance Prem Liability	6.69	225179	06/06/22
COLONI	05/19/22	Payroll Transfer PR-05/19/22	11-2-011-14.10 Insurance Prem Liability	6.69	225179	06/06/22
COLONI	05/26/22	Payroll Transfer PR-05/26/22	11-2-011-14.10 Insurance Prem Liability	6.69	225179	06/06/22
COMCASTBU	05/12/22	Acct8773501440004484 AVFD APR 22	11-7-206-31.00 Telephone & Internet	159.58	225180	06/06/22
COMCAST	05/20/22	5/15/22-06/14/22 phone MAY15-JUNE14	11-7-601-31.00 Library-Telephone	77.58	225181	06/06/22
COMCAST	05/20/22	5/15/22-06/14/22 phone MAY15-JUNE14	11-7-101-31.00 GF-Telephone	345.95	225181	06/06/22
COTTSYSYS	05/20/22	June 2022 147113	11-7-103-24.00 Hosting Svcs - COTTS	345.00	225182	06/06/22
COUNTRYL	06/02/22	WWVFD basic service 188878	11-7-207-60.00 Maintenance & Repair	190.00	225183	06/06/22
CVC	06/02/22	Radio battery 10384135	11-7-207-60.00 Maintenance & Repair	234.80	225184	06/06/22
DANA ELC	06/02/22	generator bad board 2136	11-7-207-60.00 Maintenance & Repair	75.00	225185	06/06/22
DAVIS, ST	05/26/22	overpayment on recording DANIELMCBEAN	11-6-103-99.00 TC-Miscellaneous Fees	15.00	225186	06/06/22

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
DINGEE	06/02/22	DINGEE MACHINE CO. Engine 4 9035	11-7-206-60.10 Vehicle Maintenance	594.90	225187	06/06/22
EBELT BEV	05/24/22	EBELT, BEVERLY OVERPYMT- DOG LICENSES OVERPAYDOG	11-6-103-99.00 TC-Miscellaneous Fees	2.00	225188	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	11-7-601-14.10 Library-Insurance Benft	12.76	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	11-7-101-14.10 GF-Insurance Benefits	8.70	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	11-7-101-14.10 GF-Insurance Benefits	4.61	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	11-7-103-14.10 TC-Insurance Benefits	8.70	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	11-7-201-14.10 Police-Insurance Benefits	8.70	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	11-7-201-14.10 Police-Insurance Benefits	12.76	225190	06/06/22
FIRESAFET	06/02/22	FIRE SAFETY USA INC WWVFD hanger 159155	11-7-207-20.00 Supplies	274.85	225191	06/06/22
FIRETECH	06/02/22	FIRE TECH & SAFETY OF NEW Coat WWVFD 183346	11-7-207-20.10 PPE	2885.00	225192	06/06/22
FIRETECH	06/02/22	FIRE TECH & SAFETY OF NEW Gloves 203908	11-7-207-20.10 PPE	225.00	225192	06/06/22
FIRETECH	06/02/22	FIRE TECH & SAFETY OF NEW Gloves 203935	11-7-207-20.10 PPE	270.00	225192	06/06/22
FIRETECH	06/02/22	FIRE TECH & SAFETY OF NEW Gloves 204579	11-7-206-20.10 PPE	570.00	225192	06/06/22
FORDCL	05/20/22	FORD OF CLAREMONT Window switch Car 1 16761	11-7-201-52.00 Repairs and Supplies	104.00	225193	06/06/22
STEVE HIE	05/31/22	HIER, STEVE 113.6mls bank & training 5/24/2022	11-7-102-29.00 FIN-Expense Reimbursement	6.20	225195	06/06/22
STEVE HIE	05/31/22	HIER, STEVE 113.6mls bank & training 5/24/2022	11-7-103-29.00 TC-Expense Reimbursement	60.26	225195	06/06/22
INGRA	05/17/22	INGRAM LIBRARY SERVICES Books 592922793	11-7-601-78.00 Library-Media	72.43	225196	06/06/22
INGRA	05/17/22	INGRAM LIBRARY SERVICES Books 59317641	11-7-601-78.00 Library-Media	13.20	225196	06/06/22
INGRA	05/20/22	INGRAM LIBRARY SERVICES Books 59420266	11-7-601-78.00 Library-Media	17.93	225196	06/06/22
INGRA	05/20/22	INGRAM LIBRARY SERVICES Books 59446291	11-7-601-78.00 Library-Media	12.30	225196	06/06/22
FARNSWORT	05/02/22	INTENTIONAL CLEANING Cleaning 5/19/22 119	11-7-301-40.00 Custodial Services	100.00	225197	06/06/22
FARNSWORT	05/02/22	INTENTIONAL CLEANING Cleaning 5/19/22 120	11-7-601-40.00 Custodial Services	50.00	225197	06/06/22
FARNSWORT	06/01/22	INTENTIONAL CLEANING Cleaning 6/2/22 124	11-7-301-40.00 Custodial Services	100.00	225197	06/06/22
FARNSWORT	06/01/22	INTENTIONAL CLEANING Cleaning 6/2/22 125	11-7-601-40.00 Custodial Services	50.00	225197	06/06/22
WRIGHTJ	05/26/22	KINGDOM CLEANERS Building Assessments ASSESSMENTS	11-7-205-31.01 Emergency Mgmt	1102.50	225198	06/06/22



Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
LIBRARY J	05/17/22	LIBRARY JOURNAL 22 Subscription 2022RENEWAL	11-7-601-78.00 Library-Media	157.99	225199	06/06/22
LINDAMCUR	06/02/22	LINDAMOOD CURTIS, CPA tax prep 12/9/2020	11-7-207-45.00 Accounting Svcs.	150.00	225200	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	11-7-103-14.10 TC-Insurance Benefits	23.39	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	11-7-201-14.10 Police-Insurance Benefits	76.83	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	11-7-101-14.10 GF-Insurance Benefits	40.50	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	11-7-201-14.10 Police-Insurance Benefits	30.81	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	11-7-601-14.10 Library-Insurance Benft	116.44	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	11-7-101-14.10 GF-Insurance Benefits	19.72	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	11-7-101-14.10 GF-Insurance Benefits	29.64	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	11-7-103-14.10 TC-Insurance Benefits	17.54	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	11-7-102-14.00 Finance-Insurance Benfit	-30.84	225201	06/06/22
MCKENZIES	06/02/22	MCKENZIE SEPTIC Pumped 1250gal AVFD 498474	11-7-206-60.00 Maintenance & Repairs	350.00	225202	06/06/22
MVP	05/20/22	MVP HEALTH CARE June 22 Premiums JUNE22PREM	11-2-011-14.10 Insurance Prem Liability	1928.86	225204	06/06/22
MVP	05/20/22	MVP HEALTH CARE June 22 Premiums JUNE22PREM	11-7-201-14.10 Police-Insurance Benefits	1134.04	225204	06/06/22
MVP	05/20/22	MVP HEALTH CARE June 22 Premiums JUNE22PREM	11-7-101-14.10 GF-Insurance Benefits	1175.17	225204	06/06/22
MVP	05/20/22	MVP HEALTH CARE June 22 Premiums JUNE22PREM	11-7-101-14.10 GF-Insurance Benefits	587.59	225204	06/06/22
MVP	05/20/22	MVP HEALTH CARE June 22 Premiums JUNE22PREM	11-7-201-14.10 Police-Insurance Benefits	1651.11	225204	06/06/22
MVP	05/20/22	MVP HEALTH CARE June 22 Premiums JUNE22PREM	11-7-601-14.10 Library-Insurance Benft	733.54	225204	06/06/22
MVP	05/20/22	MVP HEALTH CARE June 22 Premiums JUNE22PREM	11-7-102-14.00 Finance-Insurance Benfit	-587.59	225204	06/06/22
MVP	05/20/22	MVP HEALTH CARE June 22 Premiums JUNE22PREM	11-2-011-14.10 Insurance Prem Liability	-95.65	225204	06/06/22
N DELT	05/20/22	NORTHEAST DELTA DENTAL June 22 Premiums JUNE2022	11-7-103-14.10 TC-Insurance Benefits	68.55	225205	06/06/22
N DELT	05/20/22	NORTHEAST DELTA DENTAL June 22 Premiums JUNE2022	11-7-201-14.10 Police-Insurance Benefits	68.55	225205	06/06/22
N DELT	05/20/22	NORTHEAST DELTA DENTAL June 22 Premiums JUNE2022	11-7-101-14.10 GF-Insurance Benefits	68.55	225205	06/06/22
N DELT	05/20/22	NORTHEAST DELTA DENTAL June 22 Premiums JUNE2022	11-7-201-14.10 Police-Insurance Benefits	129.44	225205	06/06/22
N DELT	05/20/22	NORTHEAST DELTA DENTAL June 22 Premiums JUNE2022	11-7-601-14.10 Library-Insurance Benft	129.44	225205	06/06/22

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Town of Weathersfield Accounts Payable  
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For Check Acct 1(General Fund) All check #s 06/06/22 To 06/06/22

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Vendor		Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
N DELT	NORTHEAST DELTA DENTAL	05/20/22	June 22 Premiums	11-7-101-14.10	129.44	225205	06/06/22
			JUNE2022	GF-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	05/20/22	June 22 Premiums	11-7-101-14.10	35.98	225205	06/06/22
			JUNE2022	GF-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	05/20/22	June 22 Premiums	11-7-102-14.00	-35.98	225205	06/06/22
			JUNE2022	Finance-Insurance Benfit			
OREILLY	O'REILLY AUTO PARTS	05/20/22	Wiper Blade	11-7-206-60.10	52.18	225206	06/06/22
			4542-424687	Vehicle Maintenance			
VTAGHUMAN	OFFICE OF CHILD SUPPORT	05/19/22	Payroll Transfer	11-2-011-07.00	327.84	225207	06/06/22
			PR-05/19/22	Garnishments			
VTAGHUMAN	OFFICE OF CHILD SUPPORT	05/26/22	Payroll Transfer	11-2-011-07.00	327.84	225207	06/06/22
			PR-05/26/22	Garnishments			
VTAGHUMAN	OFFICE OF CHILD SUPPORT	06/02/22	Payroll Transfer	11-2-011-07.00	327.84	225207	06/06/22
			PR-06/02/22	Garnishments			
VTAGHUMAN	OFFICE OF CHILD SUPPORT	05/31/22	Payroll Make up	11-2-011-07.00	327.84	225207	06/06/22
			PRMAKEUP6/21	Garnishments			
<p>On June 30, 2021 a restore point was created and wiped out one week of payroll transfers. This is only a make up payment since the deduction were taken in payroll but no check was sent to the Office of Child Support back then.</p>							
PITNEY	PITNEY BOWES GLOBAL FINAN	05/20/22	4/6-7/5/2022 Lease	11-7-101-21.00	205.05	225209	06/06/22
			3315681759	GF-Postage			
SABO	SABO, JOYCE	06/02/22	SNAP REIMB - FEMALE CATS	11-7-106-90.02	100.00	225212	06/06/22
			1SNAP5/23/22	Exp - Rabies Res.			
STAPLES	STAPLES CREDIT PLAN	05/20/22	Office Supplies	11-7-101-20.00	79.38	225215	06/06/22
			3058494621	GF-Office Supplies			
STAPLES	STAPLES CREDIT PLAN	05/20/22	Office Supplies	11-7-101-20.00	96.47	225215	06/06/22
			3067547841	GF-Office Supplies			
STAPLES	STAPLES CREDIT PLAN	05/20/22	Printer cartridge	11-7-101-20.00	20.88	225215	06/06/22
			3072858311	GF-Office Supplies			
PETTY	SUSANNE TERRILL PETTY CAS	06/02/22	Replenish postage petty c	11-7-101-21.00	41.41	225217	06/06/22
			PETTCASH6/22	GF-Postage			
TDS	TDS TELECOM	05/31/22	05/04-06/03/2022	11-7-302-39.00	40.40	225218	06/06/22
			2635146MAY22	1879 School house Maint			
TSARGENT	TS PROPERTY MAINTENANCE	05/20/22	spring clean up	11-7-206-60.00	150.00	225219	06/06/22
			04262022	Maintenance & Repairs			
VIJOURNAL	VERMONT JOURNAL	06/02/22	First Responder	11-7-207-23.50	66.00	225221	06/06/22
			300169500	Advertising			
VLCT MUNI	VLCT	05/20/22	Staffing Services April	11-7-102-10.90	361.22	225222	06/06/22
			MAC2022-0012	Temp. Acct. Svcs.			
VLCTEMPLO	VLCT EMPLOYMENT RESOURCE	05/27/22	Q3 Quarterly contribution	11-2-011-17.00	456.00	225223	06/06/22
			REN033811-Q3	Unemployment Ins.			
VLCTPRO1	VLCT PACIF	05/26/22	Qtr3 pymt P7852022	11-7-101-48.10	4099.97	225224	06/06/22
			REN220785-Q3	GF-Insurance			
VLCTPRO1	VLCT PACIF	05/26/22	Qtr3 pymt P7852022	11-7-201-48.15	1895.16	225224	06/06/22
			REN220785-Q3	Police-Insurance			
VLCTPRO1	VLCT PACIF	05/26/22	Qtr3 pymt P7852022	11-7-601-48.00	319.15	225224	06/06/22
			REN220785-Q3	Library-Insurance			
VLCTPRO1	VLCT PACIF	05/26/22	Qtr3 pymt P7852022	11-7-201-16.00	4575.42	225224	06/06/22
			REN220785-Q3	Police-Workmen's Compensa			

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## Town of Weathersfield Accounts Payable

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For Check Acct 1(General Fund) All check #s 06/06/22 To 06/06/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VLCTPRO1	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	11-7-101-16.00 GF-Workmen's Compensation	462.36	225224	06/06/22
VLCTPRO1	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	11-7-101-16.00 GF-Workmen's Compensation	398.88	225224	06/06/22
VLCTPRO1	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	11-7-601-16.00 Library-Workmen's Comp	136.60	225224	06/06/22
VLCTPRO1	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	11-7-206-48.00 Insurance	1415.44	225224	06/06/22
VLCTPRO1	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	11-7-207-48.00 Insurance	1415.44	225224	06/06/22
VLCTPRO1	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	11-7-206-16.00 Workers Compensation	350.36	225224	06/06/22
VLCTPRO1	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	11-7-207-16.00 Workers Compensation	350.36	225224	06/06/22
VT LIB	05/20/22	Membership 2022 00821	11-7-601-27.50 Library-Dues	70.00	225225	06/06/22
WEX BANK	05/17/22	May'22 Fuel 80869676	11-7-206-51.00 AVFD Fuel	140.06	225226	06/06/22
WEX BANK	05/17/22	May'22 Fuel 80869676	11-7-201-51.00 Gas and Oil	832.86	225226	06/06/22
WEX BANK	05/17/22	May'22 Fuel 80869676	11-7-207-51.00 WWVFD Fuel	317.63	225226	06/06/22
GMP	06/02/22	4/15-5/14 #18968200008 AVFDMAY22	11-7-206-30.10 Electricity	145.46	225227	06/06/22
GMP	05/18/22	4/15-5/16 71268200004 LIBMAY22	11-7-601-30.00 Library-Utilities	307.03	225227	06/06/22
GMP	05/20/22	4/14-5/16 31168200009 MMHMAY22	11-7-301-30.00 Electricity & Gas	328.29	225227	06/06/22
GULNIK	06/02/22	5/2-6/2 Mileage MIL5/2-6/2	11-7-101-29.20 GF-Travel/Mileage	134.78	225228	06/06/22
VLCT HEAL	06/01/22	Claim #20220443-P01 Retur REPAYTHEFT	11-6-101-99.00 GF-Miscellaneous Revenue	1000.00	225230	06/06/22
VMERS DB	05/05/22	Payroll Transfer PR-05/05/22	11-2-011-05.00 Retirement	1826.25	225231	06/06/22
VMERS DB	05/12/22	Payroll Transfer PR-05/12/22	11-2-011-05.00 Retirement	1800.23	225231	06/06/22
VMERS DB	05/19/22	Payroll Transfer PR-05/19/22	11-2-011-05.00 Retirement	1793.49	225231	06/06/22
VMERS DB	05/26/22	Payroll Transfer PR-05/26/22	11-2-011-05.00 Retirement	1806.75	225231	06/06/22
VMCTA MTG	06/03/22	Flo-Ann Dango training MANAGHUMANS	11-7-103-27.00 TC-Tuition and Training	35.00	225232	06/06/22
WILTSHIRE	06/03/22	Fuel Group Membership READINGFUELG	11-7-207-32.00 Fuel Oil/Propane	30.00	225233	06/06/22

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19542 Current Prior Next FY Invoices For Fund (General Fund)

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For Check Acct 1 (General Fund) All check #s 06/06/22 To 06/06/22

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

47207.98

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	06/01/22	AIRGAS USA, LLC Hwy Supplies 9126023394	12-7-101-52.00 Repairs & Supplies	21.44	225172	06/06/22
AT&T SVC	06/01/22	AT & T MOBILITY acct 287018774043 05242022	12-7-101-31.00 Wireless/Pager Service	40.77	225174	06/06/22
BIBENS	05/20/22	BIBENS HOME CENTER INC. Supplies Hwy 501580/1	12-7-101-52.00 Repairs & Supplies	36.87	225176	06/06/22
BIBENS	06/01/22	BIBENS HOME CENTER INC. Chainsaw Hwy 502529/1	12-7-101-53.00 Equipment	371.47	225176	06/06/22
BIBENS	05/31/22	BIBENS HOME CENTER INC. Supplies Hwy 502857/1	12-7-101-52.00 Repairs & Supplies	53.98	225176	06/06/22
BRENNTA	05/31/22	BRENNTAG LUBRICANTS Drum Return BLN22-073989	12-7-101-52.00 Repairs & Supplies	-20.00	225177	06/06/22
BRENNTA	06/01/22	BRENNTAG LUBRICANTS Supplies BLN22-979068	12-7-101-52.00 Repairs & Supplies	280.35	225177	06/06/22
COMCASTBU	06/01/22	COMCAST INTERNET Acct8773501440108293 HWYINT5/23	12-7-101-25.00 Internet Services	262.18	225180	06/06/22
COMCAST	05/20/22	COMCAST PHONE 5/15/22-06/14/22 phone MAY15-JUNE14	12-7-101-31.00 Wireless/Pager Service	65.22	225181	06/06/22
CVC	05/25/22	CVC PAGING Mobil Service 10384742	12-7-101-52.00 Repairs & Supplies	420.00	225184	06/06/22
EVANS	05/20/22	EVANS MOTOR FUEL ULS Diesel April 22 0031654-IN	12-7-101-51.10 Diesel Fuel	13562.89	225189	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	12-7-101-14.10 HWY-Insurance Benefits	12.76	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	12-7-101-14.10 HWY-Insurance Benefits	4.61	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	12-7-101-14.10 HWY-Insurance Benefits	8.70	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	12-7-101-14.10 HWY-Insurance Benefits	12.76	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	12-7-101-14.10 HWY-Insurance Benefits	12.76	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	12-7-101-14.10 HWY-Insurance Benefits	8.70	225190	06/06/22
EYEMED	05/26/22	FIDELITY SECURITY LIFE IN June 22 Premiums 165296105	12-7-101-14.10 HWY-Insurance Benefits	12.76	225190	06/06/22
GLOB	06/01/22	GLOBAL MONTELLO GROUP April 107.5 gal 286621	12-7-101-51.20 Gasoline	482.95	225194	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	12-7-101-14.10 HWY-Insurance Benefits	24.00	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	12-7-101-14.10 HWY-Insurance Benefits	28.45	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	12-7-101-14.10 HWY-Insurance Benefits	25.61	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	12-7-101-14.10 HWY-Insurance Benefits	25.61	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	12-7-101-14.10 HWY-Insurance Benefits	27.17	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	12-7-101-14.10 HWY-Insurance Benefits	33.47	225201	06/06/22
MADISON	05/20/22	MADISON NATIONAL LIFE INS June'22 Premiums JUNE2022	12-7-101-14.10 HWY-Insurance Benefits	22.56	225201	06/06/22

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Town of Weathersfield Accounts Payable  
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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
MCMASTER	05/24/22	cam and groove hose coupl	12-7-101-52.00	86.38	225203	06/06/22
		78621292	Repairs & Supplies			
MCMASTER	05/25/22	Hwy screws and nuts	12-7-101-52.00	69.82	225203	06/06/22
		78711791	Repairs & Supplies			
MVP	05/20/22	June 22 Premiums	12-7-101-14.10	587.59	225204	06/06/22
		JUNE22PREM	HWY-Insurance Benefits			
MVP	05/20/22	June 22 Premiums	12-7-101-14.10	1175.17	225204	06/06/22
		JUNE22PREM	HWY-Insurance Benefits			
MVP	05/20/22	June 22 Premiums	12-7-101-14.10	1651.11	225204	06/06/22
		JUNE22PREM	HWY-Insurance Benefits			
MVP	05/20/22	June 22 Premiums	12-7-101-14.10	1175.17	225204	06/06/22
		JUNE22PREM	HWY-Insurance Benefits			
MVP	05/20/22	June 22 Premiums	12-7-101-14.10	1651.11	225204	06/06/22
		JUNE22PREM	HWY-Insurance Benefits			
MVP	05/20/22	June 22 Premiums	12-7-101-14.10	587.59	225204	06/06/22
		JUNE22PREM	HWY-Insurance Benefits			
N DELT	05/20/22	June 22 Premiums	12-7-101-14.10	68.55	225205	06/06/22
		JUNE2022	HWY-Insurance Benefits			
N DELT	05/20/22	June 22 Premiums	12-7-101-14.10	68.55	225205	06/06/22
		JUNE2022	HWY-Insurance Benefits			
N DELT	05/20/22	June 22 Premiums	12-7-101-14.10	129.44	225205	06/06/22
		JUNE2022	HWY-Insurance Benefits			
N DELT	05/20/22	June 22 Premiums	12-7-101-14.10	68.55	225205	06/06/22
		JUNE2022	HWY-Insurance Benefits			
N DELT	05/20/22	June 22 Premiums	12-7-101-14.10	129.44	225205	06/06/22
		JUNE2022	HWY-Insurance Benefits			
N DELT	05/20/22	June 22 Premiums	12-7-101-14.10	35.98	225205	06/06/22
		JUNE2022	HWY-Insurance Benefits			
OREILLY	05/17/22	HWY battery	12-7-101-52.00	170.59	225206	06/06/22
		5683-315550	Repairs & Supplies			
OREILLY	05/26/22	HWY cement	12-7-101-52.00	9.29	225206	06/06/22
		5683-316348	Repairs & Supplies			
OREILLY	06/01/22	HWY supplies	12-7-101-52.00	111.74	225206	06/06/22
		5683-316764	Repairs & Supplies			
PETE'S	06/01/22	Tires 5/31/22	12-7-101-52.00	3738.77	225208	06/06/22
		054940	Repairs & Supplies			
OSGOOD	05/17/22	Repairs Bucket	12-7-101-52.00	150.00	225210	06/06/22
		30434	Repairs & Supplies			
SOUTHWOTH	06/01/22	Parts	12-7-101-52.00	881.81	225213	06/06/22
		INV2601736	Repairs & Supplies			
STPIERRE	05/20/22	1" gravel blend	12-7-101-58.26	2630.99	225214	06/06/22
		1011405	Gravel Purchase			
STAPLETON	05/20/22	mileage 5/17+5/18	12-7-101-50.00	44.46	225216	06/06/22
		MAYMILEAGE	Expense Reimbursement			
UIST	05/20/22	05/13/22 uniforms	12-7-101-15.20	121.78	225220	06/06/22
		1070130159	HWY-Uniforms & Cleaning			
UIST	05/20/22	05/20/22 uniforms	12-7-101-15.20	121.78	225220	06/06/22
		1070132153	HWY-Uniforms & Cleaning			
UIST	05/27/22	05/13/22 uniforms	12-7-101-15.20	121.78	225220	06/06/22
		1070133863	HWY-Uniforms & Cleaning			

06/03/22

Town of Weathersfield Accounts Payable

09:44 am

Check Warrant Report # 19542 Current Prior Next FY Invoices For Fund (Highway Fund)  
For Check Acct 1(General Fund) All check #s 06/06/22 To 06/06/22

payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VLCTPRO1 VLCT PACIF	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	12-7-101-48.20 Insurance	3425.47	225224	06/06/22
VLCTPRO1 VLCT PACIF	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	12-7-101-48.00 HWY-Insurance - Covered B	2195.58	225224	06/06/22
VLCTPRO1 VLCT PACIF	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	12-7-101-16.00 Workmen's Compensation	6869.11	225224	06/06/22
NO NURSER NORTHERN NURSERIES INC.	06/02/22	Hydromulch 83003	12-7-101-52.00 Repairs & Supplies	2795.00	225229	06/06/22
Report Total				46697.88		

06/03/22

Town of Weathersfield Accounts Payable

09:44 am

Check Warrant Report # 19542 Current Prior Next FY Invoices For Fund (Solid Waste)

payroll

For Check Acct 1 (General Fund) All check #s 06/06/22 To 06/06/22

Vendor		Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
COMCAST	COMCAST PHONE	05/20/22	5/15/22-06/14/22 phone MAY15-JUNE14	21-7-101-31.00 Telephone	110.10	225181	06/06/22
EYEMED	FIDELITY SECURITY LIFE IN	05/26/22	June 22 Premiums 165296105	21-7-101-14.10 Insurance Benefits	4.61	225190	06/06/22
MADISON	MADISON NATIONAL LIFE INS	05/20/22	June'22 Premiums JUNE2022	21-7-101-14.10 Insurance Benefits	15.95	225201	06/06/22
N DELT	NORTHEAST DELTA DENTAL	05/20/22	June 22 Premiums JUNE2022	21-7-101-14.10 Insurance Benefits	35.98	225205	06/06/22
VLCTPRO1	VLCT PACIF	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	21-7-101-48.20 Insurance	365.35	225224	06/06/22
VLCTPRO1	VLCT PACIF	05/26/22	Qtr3 pymt P7852022 REN220785-Q3	21-7-101-16.00 Workmen's Compensation	1619.60	225224	06/06/22
Report Total					2151.59		



06/03/22

Town of Weathersfield Accounts Payable

09:44 am

Check Warrant Report # 19542 Current Prior Next FY Invoices For Fund (Reserves)  
For Check Acct 1(General Fund) All check #s 06/06/22 To 06/06/22

payroll

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
ROCKLEDGE ROCKLEDGE FARM WOODWORKS	05/20/22	Tenney Tree Wood Plaques 545	41-7-425-07.16 P & Rec - Tenney Mem.	1855.00	225211	06/06/22
Report Total				1855.00		

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04:19 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/19/22 to 05/19/22 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15054	05/19/22	0.00	436.83
DANGOF	DANGO, FLORA ANN	E	15057	05/19/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E	15058	05/19/22	0.00	818.06
DAY	STILLSON, DIANA L.		48096	05/19/22	77.05	0.00
GRAHAMJ	GRAHAM, JOHN J.	E	15060	05/19/22	0.00	240.27
GULNICKB	GULNICK, BRANDON W.	E	15061	05/19/22	0.00	1103.14
GUMBART	GUMBART, RYAN C.	E	15062	05/19/22	0.00	358.52
HIERS	HIER, STEVE A.	E	15063	05/19/22	0.00	233.07
PRINCE	PRINCE, RYAN C.	E	15068	05/19/22	0.00	700.77
SAVAGE	SAVAGE, OLIVIA I.	E	15070	05/19/22	0.00	423.05
SMITH	SMITH, STEVEN		48095	05/19/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15072	05/19/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E	15073	05/19/22	0.00	147.36
					-----	-----
					264.57	6098.42
					=====	=====

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04:19 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 15055	05/19/22	0.00	609.72
ESTYJO	ESTY, JOHN W.	E 15059	05/19/22	0.00	780.13
HUNTDON	HUNTLEY, DONALD A.	E 15064	05/19/22	0.00	615.39
LONGTIN	LONGTIN, ALEXANDER J.	E 15065	05/19/22	0.00	432.82
MOORER	MOORE, RAY A.	E 15067	05/19/22	0.00	683.98
STAPLETON	STAPLETON, RAY E.	E 15071	05/19/22	0.00	802.58
				-----	-----
				0.00	3924.62
				=====	=====

\*\*\*3,924.62

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04:20 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/19/22 to 05/19/22 Departments 131 to 131

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	15056	05/19/22	0.00	129.56
RICHARDMA	RICHARDSON, MARK P.	E	15069	05/19/22	0.00	708.58
TOPOLSKI	TOPOLSKI, JUDITH A.	E	15074	05/19/22	0.00	157.40
					----- 0.00	----- 995.54
					=====	=====

\*\*\*\*\*995.54

06/02/22  
04:20 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/19/22 to 05/19/22 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.		48094	05/19/22	85.54	0.00
MERICLE J	MERICLE, JAMES S.	E	15066	05/19/22	0.00	290.92
WATERST	WATERS, TYLER M.	E	15075	05/19/22	0.00	517.25
					-----	-----
					85.54	808.17
					=====	=====

\*\*\*\*\*893.71

06/02/22  
04:18 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15076	05/26/22	0.00	464.27
DANGOF	DANGO, FLORA ANN	E	15079	05/26/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E	15080	05/26/22	0.00	818.06
GRAHAMJ	GRAHAM, JOHN J.	E	15082	05/26/22	0.00	364.25
GULNICKB	GULNICK, BRANDON W.	E	15083	05/26/22	0.00	1103.14
GUMBART	GUMBART, RYAN C.	E	15084	05/26/22	0.00	358.52
HIERS	HIER, STEVE A.	E	15085	05/26/22	0.00	233.07
PRINCE	PRINCE, RYAN C.	E	15090	05/26/22	0.00	700.77
SAVAGE	SAVAGE, OLIVIA I.	E	15092	05/26/22	0.00	300.10
SMITH	SMITH, STEVEN		48098	05/26/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15094	05/26/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E	15095	05/26/22	0.00	139.26
					-----	-----
					187.52	6118.79
					=====	=====

\*\*\*6,306.31

06/02/22  
04:18 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/26/22 to 05/26/22 Departments 121 to 121

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	15077	05/26/22	0.00	607.21
ESTYJO	ESTY, JOHN W.	E	15081	05/26/22	0.00	780.90
HUNTDON	HUNTLEY, DONALD A.	E	15086	05/26/22	0.00	830.71
LONGTIN	LONGTIN, ALEXANDER J.	E	15087	05/26/22	0.00	431.23
MOORER	MOORE, RAY A.	E	15089	05/26/22	0.00	680.12
STAPLETON	STAPLETON, RAY E.	E	15093	05/26/22	0.00	802.58
					-----	-----
					0.00	4132.75
					=====	=====

\*\*\*4,132.75

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Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 05/26/22 to 05/26/22 Departments 131 to 131

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	15078	05/26/22	0.00	129.56
RICHARDMA	RICHARDSON, MARK P.	E	15091	05/26/22	0.00	708.58
TOPOLSKI	TOPOLSKI, JUDITH A.	E	15096	05/26/22	0.00	157.40
					-----	-----
					0.00	995.54
					=====	=====

\*\*\*\*\*995.54



06/02/22  
04:18 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	48097	05/26/22	70.12	0.00
MERICLE J	MERICLE, JAMES S.	E 15088	05/26/22	0.00	291.55
WATERST	WATERS, TYLER M.	E 15097	05/26/22	0.00	519.72
				-----	-----
				70.12	811.27
				=====	=====

\*\*\*\*\*881.39

06/02/2022  
04:17 pm

Town of Weathersfield Payroll  
Check Warrant Report #

Page 1  
payroll

Check date 06/02/2022 to 06/02/2022 Departments 111 to 111

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15098	06/02/22	0.00	443.52
DANGOF	DANGO, FLORA ANN	E	15101	06/02/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E	15102	06/02/22	0.00	2056.02
ESTYJOSH	ESTY, JOSHUA W.	E	15104	06/02/22	0.00	909.05
GRAHAMJ	GRAHAM, JOHN J.	E	15105	06/02/22	0.00	168.38
GULNICKB	GULNICK, BRANDON W.	E	15106	06/02/22	0.00	1103.14
GUMBART	GUMBART, RYAN C.	E	15107	06/02/22	0.00	358.52
HIERS	HIER, STEVE A.	E	15108	06/02/22	0.00	233.07
PRINCE	PRINCE, RYAN C.	E	15113	06/02/22	0.00	1370.34
SAVAGE	SAVAGE, OLIVIA I.	E	15115	06/02/22	0.00	363.90
SMITH	SMITH, STEVEN		48100	06/02/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15117	06/02/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E	15118	06/02/22	0.00	152.31
					-----	-----
					187.52	8795.60
					=====	=====

\*\*\*8,983.12

06/02/22  
04:17 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 06/02/22 to 06/02/22 Departments 121 to 121

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	15099	06/02/22	0.00	731.10
ESTYJO	ESTY, JOHN W.	E	15103	06/02/22	0.00	775.92
HUNTDON	HUNTLEY, DONALD A.	E	15109	06/02/22	0.00	823.07
LONGTIN	LONGTIN, ALEXANDER J.	E	15110	06/02/22	0.00	432.14
MOORER	MOORE, RAY A.	E	15112	06/02/22	0.00	684.65
STAPLETON	STAPLETON, RAY E.	E	15116	06/02/22	0.00	802.58
					-----	-----
					0.00	4249.46
					=====	=====

\*\*\*4,249.46

06/02/22  
04:17 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 06/02/22 to 06/02/22 Departments 131 to 131

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 15100	06/02/22	0.00	129.56
RICHARDMA	RICHARDSON, MARK P.	E 15114	06/02/22	0.00	708.58
TOPOLSKI	TOPOLSKI, JUDITH A.	E 15119	06/02/22	0.00	157.40
				-----	-----
				0.00	995.54
				=====	=====

\*\*\*\*\*995.54

06/02/22  
04:17 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	15111	06/02/22	0.00	286.77
WATERST	WATERS, TYLER M.	E	15120	06/02/22	0.00	519.72
					0.00	806.49

\*\*\*\*\*806.49