



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, JUNE 19, 2023 AT 6:30PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

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

1. Call to Order
2. Pledge of Allegiance
3. Comments from SB, TM, and Citizens on Topics not on the Agenda
4. Review Minutes from Previous Meeting: 06-05-2023
5. Legislative Update: Rep. John Arrison
6. Vote to approve Fire Works Permit
 - a. Michael Dawson: 144 Kiernan Rd., Perkinsville, VT on 7/1/23 from 9pm-10pm
7. Town Reappraisal Discussion
8. ARPA Expenditure Proposals
9. Town Manager Update
10. Approve Hot & Cold Weather LEMP Plans
11. Appointments
 - a. Budget Committee (5 Vacancies)
 - b. Conservation Commission (2 Vacancies)
 - c. Energy Coordinator (1 Vacancy)
 - d. Green Up Coordinator (1 Vacancy)
 - e. Lister (1 Vacancy)
 - f. Parks and Recreation (2 Vacancies)
 - g. Veterans Memorial Committee (2 Vacancies)
 - h. Zoning Board of Adjustment (2 Vacancies)
12. Approve Warrant
13. Any other business
14. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

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

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

Select Board Members Absent: Paul Tillman

Brandon Gulnick, Town Manager

Others Present:

Olivia Savage	Josh Dauphin	
Joseph Bublat (remote)	John Arrison	
John Keniston		
Flo-Ann Dango		
Otis Munroe		

1 Call to Order

Mr. Todd called the meeting to order at 6:31pm.

2 Pledge of Allegiance

Mr. Fuller led the pledge of allegiance.

3 Comments from Citizens, SB, and TM on topics not on the agenda

The Select Board discussed how gravel rocks are damaging tires, how the issue has been brought to the Highway Department, and how it should be a future agenda item because there is a lot to it. Ms. O’Brien reminded everyone about the local parade on June 24th.

Mr. Arrison and Mr. Todd had a quarrel about Mr. Arrison’s representation to his constituents. Mr. Arrison left the meeting.

4 Review minutes from previous meeting(s): 05/15/23

Additions/corrections/deletions:

a. None.

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Motion: To approve.

Made by: Ms. O'Brien

Second: Ms. Smith

Vote: All in favor

5 Quarterly Report: West Weathersfield Fire Department

Chief Dauphin presented the West Weathersfield Fire Department's quarterly report, which will be available on the Town Website so anyone can access it. Chief Dauphin presented the apparatus hours for incidents, average number of responding personnel per incident type, average response times, breakdowns by major incident types, and events for personnel, incident details, incidents per personnel, personnel hours, and training hours.

Mr. Fuller inquired about the West Weathersfield Fire Department's need for ARPA funds, particularly for equipment, if there were any way to improve response times at the department, and if there was anything that could make the Fire Departments job easier. Chief Dauphin stated that recruitment and retention would help and that training, equipment, and keeping members does cost money. Chief Dauphin stated that a list was being made of the equipment on hand to better understand what might be needed in the future.

6 Warn Hearing to Discontinue Town Highway #95

Town Highway #95 is listed as a class 4 highway .25 miles in length and in the 2019 highway map and is labeled as impassable/untraveled. The highway Superintendent did a site visit and stated that it is unidentifiable from the surrounding fields, with no trace of a possible road, with the exception of a gap in a stone wall. The road spans from the intersection at Cooks Pond Road and proceeds east for .25 miles over parcel #705-224-10852 and does not connect to any neighboring parcel or appear to be right of way of any other parcel. As a class 4 highway, per act 64, it is to be inspected annually and any erosion repaired.

The Select Board discussed the discontinuance and that it is required for the "public good, necessity, and convenience of the inhabitants of the municipality" per section 710, meaning how it needs to be in the Town's interest to keep/maintain the road. The road could also be downgraded to a legal trail, which doesn't require any maintenance but may have other consequences.

Motion: To hold the site visit on Thursday, July 13, 2023, to examine the premises and to also approve and sign the Notice of Public Hearing for Monday, July 17 at 6:30pm.

Made by: Mr. Fuller

Second: Ms. Smith

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Vote: All in favor

7 Warn Public Hearing: Bylaw Amendment – Use Tables & Definitions

On May 8, 2023, the Planning Commission voted to approve of and submit the proposed amendments to the Use Tables and Definitions of the Zoning Bylaw to the Select Board for a public hearing.

The proposal is to amend Article 2: Zoning Districts and District Standards. The purpose of making the proposed amendments is to re-organize, clarify, and correct problems that have been identified in the current language.

An amendment to Article 7: Definitions is also proposed which correlates with the changes in Article 2. All undefined uses listed in Article 2 have been given a definition. Definitions that correspond to specific sections within the bylaws have been given that section's reference number. In some cases, the language of the definition has been redacted and the reference number provided to resolve conflicts and redundancies. In cases where synonymous terms were listed with differing definitions, the term correlating to the amended Article 2 or the more recent language was retained and the other redacted.

Mr. Fuller inquired if this needed a hearing and Mr. Todd stated that the Planning Commission had the same discussion but decided to veer on the side of caution and proceed this way. Mr. Todd stated that the Zoning Board even assisted and that although this is an amendment to the Bylaws, that it is more housekeeping than anything.

Motion: To approve the Notice of Public Hearing for August 7, 2023 at 6:45pm.

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

Vote: 3 yay, 1 abstention

Persons wishing to be heard may do so in person, be represented by an agent, or may file written comments with the Planning Commission prior to the hearing. Information concerning this matter is available at the Town of Weathersfield office from 8am to 6pm Mondays, 8am-4:30pm Tuesdays-Thursdays, and 8am-12:30pm on Fridays or call 802-674-2626.

Participation in the local proceeding is a prerequisite to the right to take any subsequent appeal. Remote attendance is available. To join public meetings via phone, dial 929-205-6099. When prompted, enter meeting ID 542-595-

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4364. You will not have a participant ID. Please press # when prompted to skip this section. The passcode for all meetings is 8021.

8 Local Emergency Management Plan Adoption

Vermont Emergency Management (VEM) encourages municipalities to create and maintain optional LEMP annexes as required. Examples might include plans for specific incident types, shelters, evacuation, and volunteer management. The Town Manager went over updates on the emergency plan, which is done each year. This included key contacts, locations, emergency preparedness, websites and newspapers where the emergency is posted, shelters, and contact information.

Motion: To approve and sign the updated Local Emergency Management Plan as of June 5, 2023.

Made by: Mr. Fuller

Second: Ms. O'Brien

Vote: All in favor

9 Bicycle & Pedestrian Safety Grant – Letter of Support

The letter of support stated: “The Town of Weathersfield is in full support of the grant application to fund scoping study for pedestrian improvements in the Village of Perkinsville. The need to plan for pedestrian accommodations in Perkinsville is laid out in the 2017 Town Plan. The Town Plan envisions either sidewalks or paved and marked bicycle and pedestrian shoulders along VT Route 106. It is anticipated that paved shoulders will be more feasible due to site constraints within the Village.”

“The Town intends to continue to invest in Perkinsville. This includes further work on the schoolhouse and a scoping study to entirely reconstruct Hoisington Field. The Town also encourages further use of the pedestrian trails in and around the Village. Pedestrian connections within the Village itself form an integral component of this vision for Perkinsville. The total cost of this project is anticipated to be \$40,000 and the Town is committed to pay twenty percent of this cost (\$8,000).”

The Select Board discussed if the grant funding would be able to be matched with in-kind. The Select Board discussed the necessity of the sidewalks or bicycle shoulders along that route. Mr. Fuller inquired about the section on the scoping study on Hoisington Field and stated that a decision on that was not made yet and that more conversation was needed on the topic. The Select Board inquired if the Veterans and the church knew any of the information presented and what their opinion on the issue might be.

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The Select Board discussed whether or not there needed to be improvements made to Perkinsville. Mr. Todd pointed out that there had been requirements for revitalization of that area via grant funding. Ms. Smith expressed concern over the future of Perkinsville or if Ascutney will become the hub for all the villages. Mr. Fuller expressed concern that it would take private funds to revitalize that area of town and that recreation alone will not solve the problem and pointed out that Weathersfield should be uniting with other towns as was done with the transfer station.

Ms. Smith stated that there is a lot of grant money that can be used and it is important to see what the people of the town want. The Select Board discussed the necessity of Hoisington Field being included in the language, if there were a way to rephrase it, and how this was only a grant application and not a letter of commitment.

Motion: To authorize the Select Board chair to sign the Bicycle & Pedestrian Safety Grant application letter.

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

Vote: 2 nays, 2 yay- *Motion did not carry*

10 Town Clerk: Dog Licensing Update

The Town Clerk presented a listing of the delinquent dogs in Weathersfield and asked the Select Board to vote to levy a penalty of \$25.00 on all owners of dogs that have not been relicensed for the current year in accordance with the Town Dog Ordinance and Vermont State law.

Owners of previously licensed dogs were sent a post card in early January 2023 and follow up post cards were sent in April. The Select Board discussed the need for dog licensing, how it is a public health issue, and also how the ordinance hasn't been enforced. Mr. Fuller stated that the delinquent dog owners list should be put on the Town Website.

Motion: To authorize the Town Manager to post the owner delinquency list online, and to levy a penalty of \$25.00 on all owners of dogs that have not been re-licensed for the current year within 30 days, and that failure to adhere could result in further penalty.

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

Vote: All in favor

The Select Board's penalty of \$25 must be paid in order to obtain a license. Licenses may be purchased at the Town Clerk's Office between the hours of 9:00am to 5:00pm on Monday and 9:00am to 4:00pm Tuesday through Thursday

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or through the mail with a stamped, self-addressed envelope. After April 3rd. the license fees are \$12.00 for neutered and/or spayed dogs and \$18.00 for unneutered and/or unspayed dogs in addition to the \$25.00 penalty if you license your dog after June 30th, per state law. If your dog is deceased, please notify the Town Clerk at (802) 674-2626.

11. Vote to approve and sign Clean Water Loan (Feasibility & Planning)

The Select Board voted to approve the State Revolving Loan application to the Vermont Department of Environmental Conservation to complete a Wastewater Feasibility Study in the villages of Perkinsville and Ascutney. Available funding for water and wastewater projects is granted in the form of forgivable loans called subsidies.

When the Town submitted the application last year, the project was contingent on receiving an approval on the subsidy prior to signing the loan agreement. The Town received the approval from the Vermont Agency of Natural Resources in the amount of \$92,225. The next step included executing the Engineering Services Agreement. The Town advertised an RFQ as required by the State's program, and received four (4) responses. Otter Creek Engineering was selected, and the ESA has been executed.

Motion: To approve and sign the wastewater feasibility study loan/subsidy in the amount of \$92,225.

Made by: Mr. Fuller

Second: Ms. O'Brien

Vote: All in favor

12. Town Manager Update

a. Roofing Projects

The Town Garage roofing project is on hold until the nails are received.

The contractor did an inventory of the materials he ordered, and the nails were missing, which will be received soon.

b. The Generator was installed at Martin Memorial Hall on May 31st.

An estimate is underway for the propane and should be prepared to discuss on June 19th, as well as the generator installations at the Town Garage and 1879 Schoolhouse. The Select Board inquired about digging, paving, and drainage, and just making sure that maintenance items are done in such a way that is cost effective and makes sense.

c. ARPA Update

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A second ARPA working group meeting will take place at the 1879 Schoolhouse on Thursday, June 8th at 6:30pm. The Town's public input on the expenditure of ARPA funds will be presented on June 19th.

d. Request for Bids

1. FY24 Paving – Sunset Blvd., Cherry Lane., Thrasher Road

- a. RFB advertised: May 22, 2023
- b. Pre-Bid Conference: June 14, 2023, at 10am
- c. Bids Due: June 22, 2023, at 11:30am
- d. Selectboard Review/Decision: July 3, 2023

2. Covered Bridge Repairs

- a. RFB advertising: June 6, 2023
- b. Pre-Bid Conference: June 14, 2023 at 11am
- c. Bids Due: June 25, 2023, at 11am
- d. Selectboard Review/Decision: July 3, 2023

e. Transfer Station Attendant Resignation

James Mericle has resigned from his position as the Transfer Station Attendant. His last day is Sunday, June 18th. Mr. Mericle resigned because he's moving to Florida on June 21st. The Town appreciates his 6.5 years of service and wish him the best of luck with his new journey. The Town will be advertising the position. Please feel free to share this great opportunity with your friends and family.

f. Late Homestead Penalty

The Listers have come forward and asked if the Select board intends to waive the penalties for filing homestead declarations late.

The Select Board stated that no, they do not intend to waive the penalties, but to take a look at what can be done with the rate.

g. Norwich Solar

Norwich is willing to amend the NMA to reduce the credits purchased by the Town provided that the Water District enters an agreement to purchase credits equal to the amount of the reduction. Going forward, this would mean that the Town is allocated 10.22% and the Water District is allocated 5.78% of the 16% allocation (of the total array) set forth in the original agreement.

Norwich will be presenting the NMA to the Water District on June 21st at 6pm. Norwich will separate out their charges per meter. The Town is waiting to receive an invoice for usage to date so it can take care of

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payment prior to year-end. Norwich will separate out their charges per meter.

h. Audit

The Town is currently preparing for Audit with our Auditors. RHR Smith & Company visited the town last week and spent a day in the office. The Town expects to have an audit in November for review.

i. Hick Nichols Grant Committee

The Hick Nichols Grant Committee is looking for another community member to participate. Meetings are held 4-6 times per year to review grant applications, vote, and review feedback from previously approved applications. The Schoolboard is charged with appointing members to this committee, and interested persons should contact Amy Beth Main at greenrootfarm@gmail.com.

j. Letter of Resignation

The Select Board received a Letter of Resignation from Lister Matthew Walasewicz. The Select Board stated that they regret this letter of resignation but they can understand the reasoning.

k. Letter from Representative Arrison

The Select Board read a response letter regarding the earlier quarrel between Representative Arrison and Select Board Chair Todd. Mr. Todd apologized for his part. Mr. Fuller read the letter out loud for the public. The Select Board invited Mr. Arrison to the 6/19/23 meeting for a legislative update.

l. Damaged Tires

The Town Manager had received a few complaints about damage to tires from the graveled roads, with rocks getting stuck in the tread of tires. The Town Manger encouraged citizens who may have had a similar issue to reach out to him.

13. Period 11 Finance Report – Period 12 Projections

a. General Fund

The General Fund estimated \$1,463,444 in revenues in FY23, including \$1,049,015 in property tax revenue and \$369,992 in other revenues throughout each department. At year-end, projections demonstrate revenues to be at \$1,419,007, and/or \$44,435 less than the Town estimated when it developed the budget in December 2021. The Town decreased its delinquent taxes by several hundred thousand dollars, and as a result, has collected less in

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interest and penalty. Town Clerk Land Record revenue also decreased. The Town projected \$25,600 in Land Record revenue, and are projecting a \$5,112 shortfall here, in addition to a \$2,390 shortfall in Vault Fees, and a \$1,459 shortfall in Computerization. Police Fines appear to be down and may end the year at \$3,799 less than anticipated.

There were adjustments made throughout the General Fund in anticipation of year-end revenue shortfalls, and budgetary freezes were implemented in the beginning of 2023. At this time, the Town is projecting the General Fund to end the year with \$1,414,704 in expenses, and/or \$48,089 less than anticipated spending. As of June 1, 2023, projections show the General Fund to end the year with a net Revenue/Expense of \$4,303, which includes Norwich Solar invoices from April 2022 to June 30, 2023.

b. Highway Fund

The Highway Department estimated \$1,213,468 in revenues in FY23, including \$963,341 in property tax revenue (to support the FY23 Highway Department Budget and the approved \$33,000 special appropriation), \$143,487 in State Aid, \$76,726 in Fund Balance Use, and \$29,914 in revenue from other sources. At year end, the anticipated revenues exceeding what the Town estimated in December 2022 by \$18,728.

Throughout FY23, the Town made decisions to utilize the anticipated year-end fund balance. For example, when the Selectboard voted to award the Lottery Lane Culvert Project and the Stoughton Pond Paving project. The Town paid for the grant matches with this anticipated fund balance. The total match for both of these projects was \$49,867. The Town overspent on Chloride this year by \$22,304, and paved Quarry Road. It is estimated that the Town will end the year with a Net Revenue/Expense of \$11,613, and a cumulative fund balance of \$126,725. This figure also includes Norwich invoices from April 2022 to June 30, 2023.

c. Solid Waste Fund

The Solid Waste Fund estimated \$298,643 in revenues in FY23, which includes \$120,775 in fixed revenue (permit sticker fees in Weathersfield, West Windsor, and Reading), and \$177,868 in variable revenues (punch tickets). At year-end, projections show that the Town will receive an estimated \$131,724 in fixed revenues (\$10,949 more than anticipated), and \$191,309 in variable revenues (\$13,441 more than anticipated). As of June 30, 2023, the Town anticipate total fixed & variable revenues to reach \$323,033, and/or \$24,390 more than estimated in December 2022.

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Town expenses have also increased, with an anticipated \$120,775 in fixed expenses, and \$177,868 in variable expenses, and/or \$298,643 in total expenses. At year-end, projections demonstrate that the Town will spend \$209,712 in variable expenses (\$31,844 more than anticipated), and \$133,625 in fixed expenses (\$12,850 more than anticipated).

The Town estimates that the end the year with a net Revenue/Expense of -\$20,304 in the Solid Waste Fund. The Punch Ticket increase was implemented on April 1st and prior to increasing the punch ticket cost, the Town projected a -\$22,757 net Revenue/Expense at year-end, so the punch ticket increase has decreased the negative dollar amount by \$2,453. The Town planned on chipping away at the shortfall over 18 months and will continue to monitor and provide additional information as it becomes available.

14. Town Reappraisal Bid Results

On May 2nd, the Town released an RFP for a Town-Wide Reappraisal. Bids were due on June 2nd at 11am. The Town received two qualified proposals for the Select Board to review for a future date.

15. Vote to approve Fire Works Permits

a. Mark Girard: 167 Thrasher Rd., Windsor, VT on 7/3/23 from 9pm-10pm.

Motion: To approve a Firework Permit to Mark Girard at 167 Thrasher Rd., Windsor, VT on 7/3/23 from 9pm-10pm.

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

Vote: All in favor

16. Vote to approve Large Gathering Permit

a. Ethan McNaughton: Intersection of Plains Road & Reservoir Road on 6/24/23 from 8:30am-10:30am.

Motion: To approve a Large Gathering Permit to Ethan McNaughton at the Int. of Plains Rd & Reservoir Road on 6/24/23 from 8:30am-10:30am.

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

Vote: All in favor

17. Appointments

There were no appointments but below are the available vacancies:

- a. Budget Committee (5 Vacancies)
- b. Conservation Commission (2 Vacancies)
- c. Energy Coordinator (1 Vacancy)
- d. Green Up Coordinator (1 Vacancy)
- e. Lister (1 Vacancy)
- f. Parks and Recreation (2 Vacancies)

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- g.** Veterans Memorial Committee (2 Vacancies)
- h.** Zoning Board of Adjustment (2 Vacancies)

13. Warrants

Motion: To approve the warrants for 6/5/2023 as followed:

General Funds

Operating Expenses: \$80,622.72
Payroll: \$22,943.28

Highway Fund

Operating Expenses: \$19,845.86
Payroll: \$13,184.74

Solid Waste Management Fund

Operating Expenses: \$16,828.10
Payroll: \$2,628.93

Library

Operating Expenses: \$0.00
Payroll: \$3,168.60

AVFD Tanker: \$29,111.30

Roof Replacements: \$1,302.92

Tenney Memorial: \$300.00

Grand Totals:

Operating Expenses: \$148,010.90

Payroll: \$41,925.55

Made by: Ms. O'Brien

Second: Ms. Smith

Vote: All in favor

14. Any Other Business

Ms. O'Brien inquired about security for Martin Memorial Hall and the Select Board concluded that was good item for the ARPA discussion.

15. Adjourn

Motion: To adjourn the meeting.

Made by: Mr. Fuller

Second: Ms. O'Brien

Vote: All in favor

The meeting adjourned at 9:42pm.

Respectfully submitted,

Nichole Gagnon

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

WEATHERSFIELD SELECTBOARD

Michael Todd, Chairperson

Wendy Smith, Selector

Paul Tillman, Vice-Chairperson

Kelly O'Brien, Clerk

David Fuller, Selector

Town of Weathersfield, Vermont

Application for Fireworks Display

Sponsor of the Display: Michael W. Dawson

Name of Sponsor's Authorized Representative: _____

Mailing Address: 144 Kieranan Rd. Perkinsville, VT. 05151

Phone Number: 802-263-5178 Email: miked31p@gmail.com

Location of Display: 144 Kieranan Rd Perkinsville, VT. 05151

Date of Display: 07/01/2023 Display Time: From 9pm To 10pm

Rain Date 07/02/2023 07/03/2023
Details of Display: Consumer Style Display Style, UN labeled 1.3

Maximum Shell Size: 500 gram

Location of fireworks storage prior to discharge: Metal gun safe

Company Discharging the Display: N/A

Name of Company Representative: N/A

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
Michael W. Dawson

Date
05/18/2023

Acknowledgements:	
<u>[Signature]</u> Weathersfield Police Chief	<u>[Signature]</u> Weathersfield Fire Warden
<u>[Signature]</u> Ascutey Volunteer Fire Department Fire Chief	<u>[Signature]</u> West Weathersfield Volunteer Fire Department Fire Chief
<u>[Signature]</u> Town Manager	
Action by Board: <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date of Action: _____
	Selectboard Chair
Terms and Conditions: _____	

Have water on site, garden hose down to site.
Tell neighbors time and date when shooting fireworks.

TOWN OF WEATHERSFIELD, VERMONT

FIREWORKS POLICY

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.

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FIREWORKS POLICY

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:

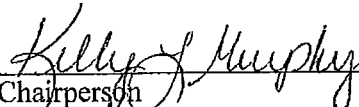
(1) Violates this subchapter shall be guilty of a misdemeanor and subject to a fine of not more than \$100.00 for each violation or imprisoned for not more than 30 days or both.

(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.)

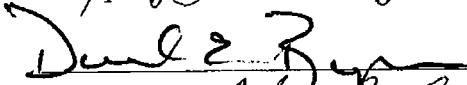
VI. Effect

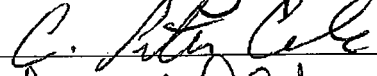
No section of this policy shall be construed to supersede or replace any Vermont Statute.

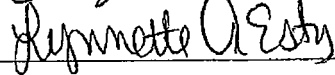
This policy is hereby adopted by the Selectors of the Town of Weathersfield, Vermont, this 15th day of May, 2017, and is effective as of this date until amended or repealed.



Chairperson







Town of Weathersfield, Vermont

Application for Fireworks Display

Sponsor of the Display: _____

Name of Sponsor's Authorized Representative: _____

Mailing Address: _____

Phone Number: _____ Email: _____

Location of Display: _____

Date of Display: _____ Display Time: From _____ To _____

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

Maximum Shell Size: _____

Location of fireworks storage prior to discharge: _____

Company Discharging the Display: _____

Name of Company Representative: _____

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

Acknowledgements: _____

Weathersfield Police Chief

Dennis R. [Signature]
Weathersfield Fire Warden

_____ Acutney Volunteer Fire Department Fire Chief

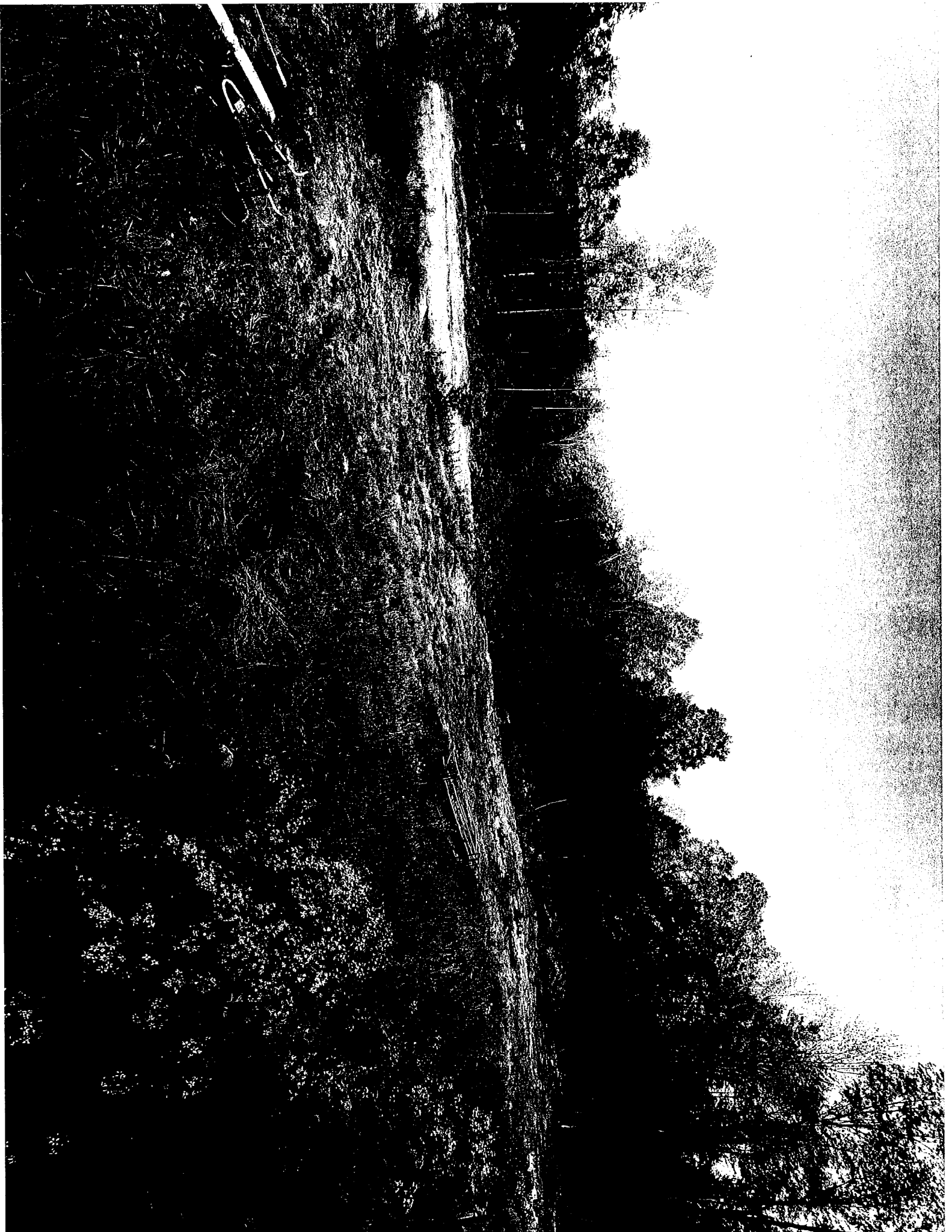
_____ West Weathersfield Volunteer Fire Department Fire Chief

_____ Town Manager

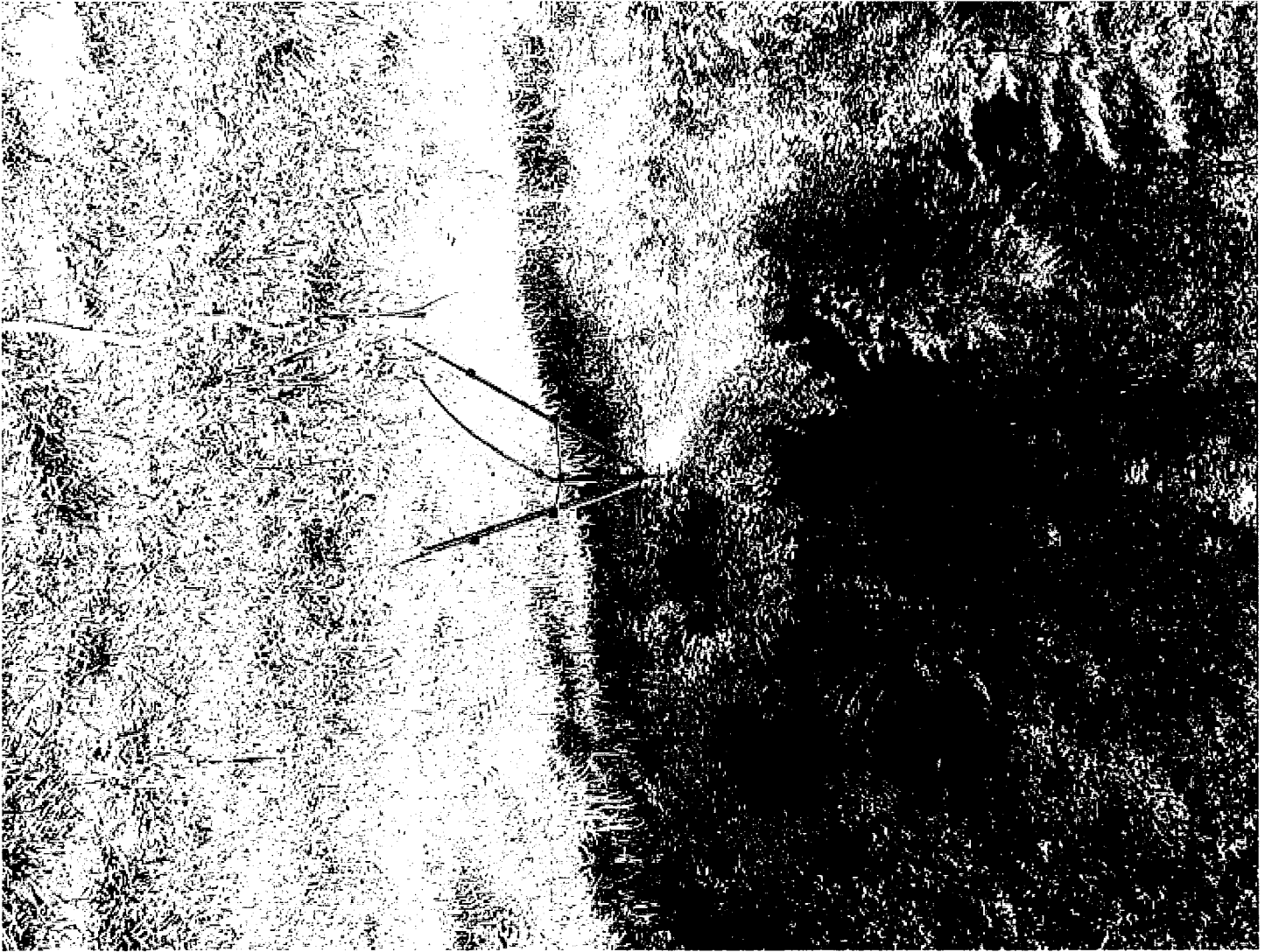
Action by Board: _____ Approved _____ Denied Date of Action: _____

_____ Selectboard Chair

Terms and Conditions: _____







Flo-Ann Dango

From: Michael Dawson <miked31p@gmail.com>
Sent: Friday, June 2, 2023 10:58 AM
To: Flo-Ann Dango
Subject: Re: Fireworks permit
Attachments: Image - 2023-06-02T105300.786.jpeg; Image - 2023-06-02T105306.531.jpeg; Image - 2023-06-02T105303.923.jpeg

Here are pictures from last year when I was approved for the fireworks permit.
The yard is 360 feet long by 240 feet wide from tree line to tree line.
The plan would be to run sprinklers in any area for a few hours and to maintain a safe entrance in case of emergency.
I would contact Darrin Spaulding on the day of to ensure the weather permitted safe launching of the fireworks.
Hope this helps and I look forward to hearing from you

Thank you

On Thu, Jun 1, 2023 at 4:06 PM Flo-Ann Dango <Townclerk@weathersfield.org> wrote:

Sounds good, thank you.

Flo-Ann Dango, CVC

Town Clerk

PO Box 550

5259 US Route 5

Ascutney, Vermont 05030-0550

802-674-9500 telephone

802-674-2117 fax

townclerk@weathersfield.org

From: Michael Dawson <miked31p@gmail.com>
Sent: Thursday, June 1, 2023 2:26 PM
To: Flo-Ann Dango <Townclerk@weathersfield.org>
Subject: Re: Fireworks permit



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

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

June 15, 2023

RE: Town Reappraisal Discussion

According to Rep. Arrison, municipalities that exceed the 20% COD will be ordered to do a town reappraisal in the 1st of 2nd week of July. Weathersfield exceeds the 20% COD, so we will see if we receive a letter during this time ordering us to do a reappraisal.

As you know, we have already advertised an RFP and received 3 responses, 2 of which provided proposals to do the work. Both companies have a lot of experience conducting town-wide reappraisals in the State of Vermont, and both companies also provide assessor services for cities and towns in Vermont.

NEMRC is proposing **\$174,000** to do the reappraisal. This includes inspections of all property, data entry, sales analysis, and the development of schedules incorporated into computer assisted mass appraisal system, digital pictures, and formal grievance and Board of Civil Authority hearings. This rate is based on a parcel count of 1,657, which does include exempt properties. Any parcels beyond this will be charged **\$100** per parcel. Hearing requested beyond BCA hearings will be billed at **\$150** per hour. If awarded, NEMRC will begin the reappraisal process in 2025, and they estimate the completion of reappraisal in 2027.

NEMC is proposing **\$172,000** to do the reappraisal. This includes the complete reappraisal identified in the invitation to bid, along with the installation of the AssessPro CAMA software on the Town's hardware. They will be charging an addition **\$2,500** for the annual support/license fee of \$2,500, which increases their proposal to **\$174,500**. The proposal is based on the parcel counts submitted by the Town as supplied in the RFP. In the case the parcel counts exceed 1,680 total accounts, an overage charge of **\$85** per parcel will be imposed at the completion of the contract. This company did not disclose whether they will charge a rate for hearings requested beyond the BCA hearings. This company will begin the reappraisal in 2024 and estimate the completion of the reappraisal in 2026.



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TEL. (802) 674-2626
Weathersfieldvt.org

June 15, 2023

RE: ARPA Proposals

We have had several Public Input meetings at the 1879 Schoolhouse and meetings with others in the community about their thoughts on the expenditure of the remaining funds. We have committed \$480,267 to date, and we have \$337,787 remaining to allocate. So far, we have received the following proposals:

- 1) Hoisington Field Project
- 2) Tree Maintenance
- 3) Replace posts at Veterans Memorial Park
- 4) Martin Memorial Hall Drainage Project
- 5) Trail improvements
- 6) Mapping Scenic Views
- 7) Digitization of Town Clerk Records
- 8) Martin Memorial Hall Paving
- 9) FD Training Stipends
- 10) Town Welcome Signs

From what I have gathered so far, we might be able to fund each of the abovementioned proposals. We do have estimates for some of the proposals, however, before we get too deep into each of the abovementioned projects, Mike and I agreed to talk with the board as a whole to determine if there are additional ideas, and what your thoughts are about the ideas we received. Below is a high level list of the projects and expenditures we've had so far, including the amount we allocated and the percentage of our total ARPA funds per each of those expense categories.

Approved Expenses	Expense	% of ARPA
Small Businesses	12,000	1%
COVID (Supp, Test, Clean)	4,344	1%
Fire Departments	20,159	2%
Police Department	45,724	6%
Late Filing fees	13,818	2%
Roofing Projects	252,629	31%
Water District	75,000	9%
Food Shelf	9,290	1%
Martin Memorial Hall	41,475	5%
Building Assessments	5,828	1%



TOWN OF WEATHERSFIELD

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TEL. (802) 674-2626
Weathersfieldvt.org

June 16, 2023

RE: Town Manager Update

Roofing Projects

Connecticut River Roofing and I are signing a contract amendment on Tuesday, June 20th, to extend project completion dates forward. The Town Garage project will now be set with a completion date of July 9th, and the West Weathersfield Fire Department will be set with a completion date of July 31st. Extending the due dates is primarily because the weather has not been cooperating. We have had extended periods of rain & wind, which are not favorable for roof replacement jobs.

Norwich Solar

The Norwich Solar issues have been resolved. Our lease payment has been made and is up to date. Lease payments will be made no later than the 13th of October each year. One invoice has been distributed to us with the Account Allocation sheet. The invoice and account allocation has been reconciled with GMP and everything works out to the cent. A meeting between Norwich Solar and the Prudential Committee will be held on Wednesday, June 21st, to discuss the NMA. Norwich expenses between 4/15/22 to 6/5/23 are on the warrant tonight, and ready for approval. This will bring us current, and we will have 1 more month in the fiscal year of these expenses. We anticipate receiving that invoice during the first week of July, and from month to month after that. We will continue monitoring this as invoices are received from GMP and Norwich.

Request for Bids

1. FY24 Paving – Sunset Blvd., Cherry Lane., Thrasher Road
 - a. RFB advertised: May 22, 2023
 - b. Pre-Bid Conference: June 14, 2023, at 10am
 - c. Bids Due: June 22, 2023, at 11:30am
 - d. Selectboard Review/Decision: July 3, 2023

2. Covered Bridge Repairs
 - a. RFB advertising: June 6, 2023
 - b. Pre-Bid Conference: June 14, 2023 at 11am
 - c. Bids Due: June 25, 2023, at 11am
 - d. Selectboard Review/Decision: July 3, 2023

There will be upcoming RFBs that will be advertised, including the drainage project at Martin Memorial Hall, parking lot improvements, and a project on Goulden Ridge Road.



Norwich Solar
 15 Railroad Row, Suite 101
 White River Junction VT 05001

Invoice

#INV-00003133
 6/13/2023

Bill To
 Town of Weathersfield
 Martin Memorial Hall, 5259 US Route 5
 PO BOX 550
 Ascutney VT 05030
 United States

Ship To
 5024 VT Route 106
 Perkinsville VT 05151
 United States

Terms	Due Date	PO #	Memo
Due on receipt	6/13/2023	Net Metering Agreement	4/15/2022-6/5/2023

Item/Description	Quantity	Rate	Amount
4/15/2022-8/4/2022 - Actual Production of 62477 kWh billed at Blended rate of .16413 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	62,477	\$0.147717	\$9,228.89
8/4/2022-9/6/2022 - Actual Production of 18202 kWh billed at Blended rate of .16413 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	18,202	\$0.147717	\$2,688.69
9/6/2022-10/5/2022 - Actual Production of 10586 kWh billed at Blended rate of .17141 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	10,586	\$0.154269	\$1,633.03
10/5/2022-11/3/2022 - Actual Production of 11392 kWh billed at Blended rate of .17141 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	11,392	\$0.154269	\$1,757.43
11/3/2022-12/5/2022 - Actual Production of 9267 kWh billed at Blended rate of .17141 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	9,267	\$0.154269	\$1,429.64
12/5/2022-1/4/2023 - Actual Production of 6477 kWh billed at Blended rate of .17141 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	6,477	\$0.154269	\$999.17
1/4/2023-2/6/2023 - Actual Production of 6477 kWh billed at Blended rate of .17141 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	6,758	\$0.154269	\$1,042.61
2/6/2023 - 3/6/2023 - Actual Production of 8870 kWh billed at Blended rate of .17141 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	8,870	\$0.154269	\$1,368.43
3/6/2023 - 4/5/2023 - Actual Production of 13875 kWh billed at Blended rate of .17141 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	13,875	\$0.154269	\$2,140.52
4/5/2023 - 5/4/2023 - Actual Production of 13312 kWh billed at Blended rate of .17141 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	13,312	\$0.154269	\$2,053.63
5/4/2023 - 6/5/2023 - Actual Production of 20800 kWh billed at Blended rate of .17141 + Siting Adder of -.02 + REC Adder of .02 per kWh less 10% specified in NMA	20,800	\$0.154269	\$3,208.80

Please attached file for break down of net metering credits by individual utility account.



INV-00003133

Payable to Norwich Technologies, Inc.
 Mascoma Savings Bank
 Routing #: 211770213
 Account #: 931218819
 Tax ID: 45-3822957



Norwich Solar
15 Railroad Row, Suite 101
White River Junction VT 05001

Invoice

#INV-00003133
6/13/2023

Subtotal	\$27,550.84
Tax (0%)	\$0.00
Total	\$27,550.84
Amount Paid	\$0.00
Amount Due	\$27,550.84

Thank you for your business!



INV-00003133

Payable to Norwich Technologies, Inc.
Mascoma Savings Bank
Routing #: 211770213
Account #: 931218819
Tax ID: 45-3822957

TOTAL PRODUCTION 1,137,600

Account #	Meter Number(s)	Service Address	Allocation	kWh	GMP CREDITS				NMA Discount	NMA Invoice
					kWh Credit	Siting	Adder	Total Credit		
18968200008	6055591	Ascutney Fire Dept. 540 Route 131, Weathersfield VT 05156	1.46%	16,609	\$ 2,793.35	\$ (332.18)	\$ 332.18	\$ 2,793.35	\$ 279.33	\$ 2,514.01
31168200009	6041329	Town Hall/Martin, 5259 Route 5, Ascutney, VT 05030	2.94%	33,445	\$ 5,624.96	\$ (668.91)	\$ 668.91	\$ 5,624.96	\$ 562.50	\$ 5,062.47
31348200002	6183109	Perkinsville School House, 1862 Route 106, Perkinsville VT 05151	0.56%	6,371	\$ 1,071.42	\$ (127.41)	\$ 127.41	\$ 1,071.42	\$ 107.14	\$ 964.28
58757200009	6037812	Fire Pump, Intersection Route 106 and Upper Falls Road, Perkinsvil	0.24%	2,730	\$ 459.18	\$ (54.60)	\$ 54.60	\$ 459.18	\$ 45.92	\$ 413.26
70547200009	6068745	Solid Waste, 5024 Route 106, Perkinsville VT 05151	0.98%	11,148	\$ 1,874.99	\$ (222.97)	\$ 222.97	\$ 1,874.99	\$ 187.50	\$ 1,687.49
71268200004	6191174	Proctor Library, 5181 Route 5, Ascutney VT 05030	1.20%	13,651	\$ 2,295.90	\$ (273.02)	\$ 273.02	\$ 2,295.90	\$ 229.59	\$ 2,066.31
79327200006	6122982	483 Stoughton Pond Road, Perkinsville, VT 05151	1.74%	19,794	\$ 3,329.06	\$ (395.88)	\$ 395.88	\$ 3,329.06	\$ 332.91	\$ 2,996.15
80547200008	6080228	WWVFD, 7259 Route 131, Perkinsville VT 05151	1.10%	12,514	\$ 2,104.58	\$ (250.27)	\$ 250.27	\$ 2,104.58	\$ 210.46	\$ 1,894.12
			10.22%	116,263	\$ 19,553.44	\$ (2,325.25)	\$ 2,325.25	\$ 19,553.44	\$ 1,955.34	\$ 17,598.10
71271527476	6189360	258 Sunset Blvd. Ascutney, VT 05030	3.20%	36,403	\$ 6,122.41	\$ (728.06)	\$ 728.06	\$ 6,122.41	\$ 612.24	\$ 5,510.17
36698200007	6060899	Route 5 Pump, Country Estate Park Rt 5, Ascutney VT 05030	2.58%	29,350	\$ 4,936.19	\$ (587.00)	\$ 587.00	\$ 4,936.19	\$ 493.62	\$ 4,442.57
			5.78%	65,753	\$ 11,058.60	\$ (1,315.07)	\$ 1,315.07	\$ 11,058.60	\$ 1,105.86	\$ 9,952.74
TOTALS			16.00%	182,016	\$ 30,612.04	\$ (3,640.32)	\$ 3,640.32	\$ 30,612.04	\$ 3,061.20	\$ 27,550.84
					A	B	C	D	E	F

A Rate set by utility company. From 4/15/2022-9/6/2022 rate was \$0.16413/kWh before being increased to \$0.17141/kWh.

B Rate set in project CPG at -\$0.02/kWh

C Rate set in project CPG at \$0.02/kWh

D Total of A + B + C. Monetary value received from GMP in the form of net metering credits.

E 10% Discount specified in NMA. This represents the savings to the NMA customer.

F Amonut owed to Norwich for credit generated from 4/15/2022 through 6/5/2023

Hot Weather Preparedness Guidance for Weathersfield VT

Overall Responsibility: Incident Manager

Incident Manager	Coordinator	Administrative Staff
Roderick Bates	Gary Graham	Olivia Savage
Emergency Management Director	Emergency Management Coordinator	Principal Clerk
802-689-0346	802-376-0099	802-674-2626
emergencymanagement@weathersfield.org	ggrahamvt@gmail.com	osavage@weathersfield.org

Overview of actions, triggers, and responsibilities

Action	Trigger*	Responsibility
Public Outreach (seasonal awareness)	First forecasted heat index of 90 deg+ each year	Principal Clerk
Public Outreach (advisory)	Heat Advisory	Principal Clerk
Activate cooling facilities	Heat Advisory	Incident Manager
Mobilize support networks	Heat Advisory	Deputy Incident Manager, Fire Chiefs
Consider activity modifications	Heat Advisory	Incident Manager
Coordinate with utilities	Heat Advisory	Deputy Incident Manager
Mobilize emergency personnel	Heat Warning	Deputy Incident Manager, Fire Chiefs
Activity Modifications	Heat Warning	Incident Manager
Activate Cooling Shelter	Heat Warning for 3 or more consecutive days	Incident Manager

*Triggers are meant to be advisory. Actions and triggers should be modified based on the expected or actual severity of each hot weather event.

Communications Plan

Sources for example outreach messages	Hot Weather Media Toolkit, other EM materials
Who is responsible for customizing and sending outreach?	Principal Clerk
How will outreach be sent to the community?	Town Website, Town Facebook page, VT-Alert, Front Porch Forum
When should messages be sent?	Awareness messaging: 1 to 2 days prior to the first day of the year with a forecasted heat index of at least 90 degrees F.

	Advisory messaging: Within 2 hours of NWS issuing a Heat Advisory or Warning, send the Front Porch Forum post and the Hot Weather Forecast post on Facebook. Send additional Facebook posts using other Toolkit messages around 8am and again around 2pm each day until the Advisory/Warning expires.
Other communications notes	Key Points to emphasize in outreach: <ul style="list-style-type: none"> — Community cooling facility location and hours. — Importance of checking on neighbors — Non-emergency number to call if needing extra assistance — Emergency number to call if needing immediate help

Community cooling facilities

	Locations	Conditions for activating
Cool places	Library, Martin Memorial Hall	Heat Advisory, regular hours
Cooling centers	Library, Martin Memorial Hall	Heat Advisory or warning, regular hours
Cooling shelter	Martin Memorial Hall, 1879 Schoolhouse, Town school (areas of school available will be contingent on school activity and suitability of various areas of the building)	Multiday Heat Warning
Outdoor cooling site	Stoughton Pond	As people wish, during regular hours

Response plan for people needing extra assistance

CARE Registry (currently no one in Weathersfield is on the registry)	If Heat Warning is issued, EMD will follow CARE process to request emergency contact data and provide data to the appropriate Fire Chief.	Standby emergency personnel will call and/or visit each CARE contact at least once each Warning day to provide a safety check and aid as needed.
--	---	--

Emergency personnel mobilization plans

Fire & Rescue	Fire Chief to call additional staff and volunteers to station. Personnel will call and/or visit CARE contacts, deploy to outdoor events, or stand by for deployment as needed.
Medical Reserve Corps	Deputy Incident Manager to request Medical Corps volunteers for cooling facility staffing, emergency registry safety checks, or other deployment as needed. (Upper Valley MRC)

Coordinate with utilities

Action: Contact utility to request restoration of disconnected service and delay new service disconnections for at

Utility	Contact Info	Responsibility
Green Mountain Power	888-835-4672	Deputy Incident Manager to call GMP and make request.

Training, evaluation, and maintenance

Activity	Details
Training	Key response personnel be provided hot weather response training atleast once every two years, beginning in 2024.
Evaluation	Complete an after-action report following every plan activation.
Maintenance	The plan will be reviewed (if needed) at least once per year as part of the annual LEMP update process.

June 2023

Cold Weather Preparedness Guidance for Weathersfield VT

Overall Responsibility: Incident Manager

Incident Manager	Coordinator	Administrative Staff
Roderick Bates	Gary Graham	Olivia Savage
Emergency Management Director	Emergency Management Coordinator	Principal Clerk
802-689-0346	802-376-0099	802-674-2626
emergencymanagement@weathersfield.org	ggrahamvt@gmail.com	osavage@weathersfield.org

Overview of actions, triggers, and responsibilities

Action	Trigger*	Responsibility
Public Outreach (seasonal awareness)	First forecasted temperature of 10 deg each year	Principal Clerk
Public Outreach (advisory)	Cold Weather Advisory	Principal Clerk
Activate warming facilities	Predicted temperature of 0 deg or below	Incident Manager
Mobilize support networks	Cold Weather Warning	Deputy Incident Manager, Fire Chiefs
Consider activity modifications	Cold Weather Warning	Incident Manager
Coordinate with utilities	Predicted temperature of 0 deg or below	Deputy Incident Manager
Mobilize emergency personnel	Predicted temperature of 0 deg or below	Deputy Incident Manager, Fire Chiefs
Activity Modifications	Predicted temperature of 0 deg or below	Incident Manager
Activate Warming Shelter	Predicted temp of 0 or below for 3 or more consecutive days	Incident Manager

*Triggers are meant to be advisory. Actions and triggers should be modified based on the expected or actual severity of each cold weather event.

Communications Plan

Sources for example outreach messages	State Emergency Management resources
Who is responsible for customizing and sending outreach?	Principal Clerk
How will outreach be sent to the community?	Town Website, Town Facebook page, VT-Alert, Front Porch Forum
When should messages be sent?	<p>Awareness messaging: first day of the cold season with a forecasted temp at or below 10 degrees F.</p> <p>Advisory messaging: Within 2 hours of NWS issuing a Cold Advisory or Warning, send the Cold Weather Forecast post to Front Porch Forum post, VT ALert, and on Facebook. Send posts around 8am and again around 2pm each day until the Advisory/Warning expires.</p>

Other communications notes	<p>Key Points to emphasize in outreach:</p> <ul style="list-style-type: none"> — Community warming facility location and hours. — Importance of checking on neighbors — Non-emergency number to call if needing extra assistance — Emergency number to call if needing immediate help
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Community warming facilities

	Locations	Conditions for activating
Warm places	Library, Martin Memorial Hall	Cold Advisory, regular hours
Warming centers	Library, Martin Memorial Hall	Cold Advisory or warning, regular hours
Warming shelter	1879 Schoolhouse, Town school (areas of school available will be contingent on school activity and suitability of various areas of the building)	Multiday Cold Warning

Response plan for people needing extra assistance

CARE Registry (currently no one in Weathersfield is on the registry)	If Cold Warning is issued, EMD will follow CARE process to request emergency contact data and provide data to the appropriate Fire Chief.	Standby emergency personnel will call and/or visit each CARE contact at least once each Warning day to provide a safety check and aid as needed.
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Coordinate with utilities

Action: Contact utility to request restoration of disconnected service and delay new service disconnections for at

Utility	Contact Info	Responsibility
Green Mountain Power	888-835-4672	Deputy Incident Manager to call GMP and make request.

Training, evaluation, and maintenance

Activity	Details
Training	Key response personnel be provided cold weather response training atleast once every two years, beginning in 2024.
Evaluation	Complete an after-action report following every plan activation.
Maintenance	The plan will be reviewed (if needed) at least once per year as part of the annual LEMP update process.

June 2023

Meeting date June 19, 2023
 AP warrant date 06/19/23
 Payroll warrant date 1 06/08/23
 Payroll warrant date 2 06/15/23



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of June 19, 2023

	Check Date	Payroll	Operating Expenses
General Fund			
	06/08/23	\$8,640.87	Incl Prince Stipend \$384.62
	06/15/23	\$7,329.35	Incl Daniels Stipend \$576.92
AP	6/19/2023		\$68,676.59
Total		\$15,970.22	\$68,676.59
Highway Fund			
	06/08/23	\$4,169.68	
	06/15/23	\$4,166.95	
AP	6/19/2023		\$12,285.23
Total		\$8,336.63	\$12,285.23
Solid Waste Mgmt Fund			
	06/08/23	\$915.63	
	06/15/23	\$853.84	
AP	6/19/2023		\$3,009.94
Total		\$1,769.47	\$3,009.94
Library			
	06/08/23	\$1,056.20	
	06/15/23	\$1,056.20	
AP	6/19/2023		
Total		\$2,112.40	\$0.00
Library Grant			\$90.64
WWVFD ARPA			\$3,085.00
Grand Totals		\$28,188.72	\$87,147.40

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 \$115,336.12. Let this be your order for the payments of these amounts.

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
ALLA	ALLARD'S PORTABLE TOILETS	06/12/23	Schoolhouse 6/7-7/4/23 6678	11-7-302-38.85 Town Parks	185.00	226650	06/19/23
ALLA	ALLARD'S PORTABLE TOILETS	06/14/23	Fishing Derby 6/10/23 6709	11-7-302-38.10 Parks & Recreation Commis	150.00	226650	06/19/23
AMZONCAP	AMAZON CAPITAL SERVICES,	06/12/23	Town Office5/16-5/26/23 1VFVV6G96R4Q	11-7-207-20.00 Supplies	115.00	226651	06/19/23
AMZONCAP	AMAZON CAPITAL SERVICES,	06/12/23	Town Office5/16-5/26/23 1VFVV6G96R4Q	11-7-207-20.00 Supplies	104.94	226651	06/19/23
AMZONCAP	AMAZON CAPITAL SERVICES,	06/12/23	Town Office5/16-5/26/23 1VFVV6G96R4Q	11-7-207-60.00 Maintenance & Repair	23.48	226651	06/19/23
AMZONCAP	AMAZON CAPITAL SERVICES,	06/12/23	Town Office5/16-5/26/23 1VFVV6G96R4Q	11-7-207-60.00 Maintenance & Repair	21.94	226651	06/19/23
AMZONCAP	AMAZON CAPITAL SERVICES,	06/12/23	Town Office5/16-5/26/23 1VFVV6G96R4Q	11-7-101-24.00 Equipment	449.00	226651	06/19/23
AMZONCAP	AMAZON CAPITAL SERVICES,	06/12/23	Town Office5/16-5/26/23 1VFVV6G96R4Q	11-7-101-20.00 GF-Office Supplies	13.90	226651	06/19/23
AMZONCAP	AMAZON CAPITAL SERVICES,	06/12/23	Town Office5/16-5/26/23 1VFVV6G96R4Q	11-7-101-20.00 GF-Office Supplies	15.99	226651	06/19/23
AMZONCAP	AMAZON CAPITAL SERVICES,	06/12/23	Town Office5/16-5/26/23 1VFVV6G96R4Q	11-7-103-20.10 Land Record Supplies	45.48	226651	06/19/23
AMZONCAP	AMAZON CAPITAL SERVICES,	06/12/23	Town Office5/16-5/26/23 1VFVV6G96R4Q	11-7-207-20.00 Supplies	43.38	226651	06/19/23
AMZONCAP	AMAZON CAPITAL SERVICES,	06/12/23	Town Office5/16-5/26/23 1VFVV6G96R4Q	11-7-207-20.00 Supplies	23.56	226651	06/19/23
CANON	CANON	06/07/23	TC-Copier Lease 30602122	11-7-103-18.00 Copier Lease	49.00	226653	06/19/23
COLE G	GLENNA COLEMAN	06/14/23	Mileage 5/1-5/15/23 DMAY MILEAGE	11-7-601-29.20 Library-Travel Reim/Lib ex	13.23	226654	06/19/23
FAIRPOINT	CONSOLIDATED COMMUNICATIO	06/14/23	AVFD 5/27/23-6/26/23 AVFD052723	11-7-206-31.00 Telephone & Internet	52.93	226655	06/19/23
EAGLEP	EAGLE PRINTING & PUBLISHI	06/14/23	Hearing Notice ZBA 6/26 00130056	11-7-105-23.50 Land Use Advertising	31.79	226656	06/19/23
FIRETECH	FIRE TECH & SAFETY OF NEW	06/13/23	Gear WWFD 194227	11-7-207-20.10 PPE	145.00	226657	06/19/23
GOLDEN	GOLDEN CROSS AMBULANCE IN	06/07/23	June EMT Services 23-7890	11-7-204-45.00 Golden Cross Ambulance	1859.00	226659	06/19/23
INGRA	INGRAM LIBRARY SERVICES	06/08/23	Library Books 76208822	11-7-601-78.00 Library-Media	75.58	226662	06/19/23
FARNSWORT	INTENTIONAL CLEANING	06/08/23	Town 6/1/23 Custodial Sv 253	11-7-301-40.00 Custodial Services	100.00	226663	06/19/23
FARNSWORT	INTENTIONAL CLEANING	06/08/23	Town 6/1/23 Custodial Sv 253	11-7-303-60.00 1879 Maint. & Repairs	50.00	226663	06/19/23
FARNSWORT	INTENTIONAL CLEANING	06/08/23	Library - 6/1/23 Clean 254	11-7-601-40.00 Custodial Services	50.00	226663	06/19/23
FARNSWORT	INTENTIONAL CLEANING	06/06/23	Town 6/8/23 Custodial Sv 256	11-7-301-40.00 Custodial Services	100.00	226663	06/19/23
FARNSWORT	INTENTIONAL CLEANING	06/08/23	Library - 6/8/23 Clean 257	11-7-601-40.00 Custodial Services	50.00	226663	06/19/23
FARNSWORT	INTENTIONAL CLEANING	06/08/23	Town 6/15/23 Custodial Sv 258	11-7-301-40.00 Custodial Services	100.00	226663	06/19/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
FARNSWORT	06/08/23	INTENTIONAL CLEANING	Town 6/15/23 Custodial Sv	50.00	226663	06/19/23
			1879 Maint. & Repairs			
FARNSWORT	06/08/23	INTENTIONAL CLEANING	Library - 6/15/23 Clean	50.00	226663	06/19/23
			259 Custodial Services			
LEAF	06/06/23	LEAF	Copier lease and Insuranc	349.08	226664	06/19/23
			14818777 GF-Copier Lease			
MAIN RON	06/13/23	MAIN, RON	Mileage Reimb3/11-5/17/23	356.06	226665	06/19/23
			6/4/23MILEAG Training			
MOUNTAIN	06/14/23	MOUNTAINSIDE GRAPHIX SCRE	Emergency Jackets	306.72	226666	06/19/23
			2161654 Emergency Mgmt			
NE MUN	06/06/23	NEMRC	Annual Disater Recovery	773.48	226667	06/19/23
			52765 Prepaid Expenses & Insr			
NE MUN	06/07/23	NEMRC	Annual support license	5425.00	226667	06/19/23
			52823 Prepaid Expenses & Insr			
NE MUN	06/12/23	NEMRC	Consult & Travel, Nate	2280.00	226667	06/19/23
			52834 Contracted Assessor / Lis			
NEFORESTR	06/06/23	NEW ENGLAND FORESTRY CONS	May Land Use Consult	2780.00	226668	06/19/23
			I008938 Land Use-Consultant			
NEFORESTR	06/06/23	NEW ENGLAND FORESTRY CONS	June Land Use Consult	2600.00	226668	06/19/23
			I008943 Land Use-Consultant			
POWERSLOR	06/14/23	POWERS LORA	Deposit MMH rental refund	100.00	226669	06/19/23
			REFUNDDEPOSI GF-Martin M. Hall Rental			
SF&B	06/12/23	SHEEHEY FURLONG & BEHM P.	General Municipal Matters	855.00	226671	06/19/23
			75039 GF-Legal Fees			
SF&B	06/12/23	SHEEHEY FURLONG & BEHM P.	General Municipal Matters	456.00	226671	06/19/23
			75039 Legal Expense			
SF&B	06/12/23	SHEEHEY FURLONG & BEHM P.	Land Use-Re: Alan Roberts	399.00	226671	06/19/23
			75040 Legal Expense			
SPAULDIND	06/14/23	SPAULDING, DARRIN R.	Feb & Mar, Plowing AVFD	342.00	226672	06/19/23
			885116 Vehicle Maintenance			
SPRINGTOW	06/14/23	SPRINGFIELD, TOWN OF	Landuse Admin Springfield	975.00	226673	06/19/23
			APRMAY23LUA Land Use-Consultant			
VTEL	06/12/23	VTEL	6/5/23-9051111296	50.00	226675	06/19/23
			7626700JUN23 1879 Telephone & Internet			
WBMASON	06/14/23	WB MASON CO INC	Bottled Water and Rents	177.31	226676	06/19/23
			IS1555298 GF-Office Supplies			
COTYTX	06/06/23	WINDSOR COUNTY TREASURER	FY24 Bond Pymt & Taxes	24738.92	226677	06/19/23
			FY24 BOND Prepaid Expenses & Insr			
WOODBURY	06/06/23	WOODBURY FLORIST INC.	Memorial Wreath 2023	150.00	226678	06/19/23
			8193 Memorial Day			
STEVE AIK	06/14/23	AIKENHEAD, STEVE	Aid to residents in need	900.00	226683	06/19/23
			ARNMCCLELLAN Exp. - ARN Res.			
VTAGHUMAN	06/08/23	OFFICE OF CHILD SUPPORT	Payroll Transfer	139.40	226684	06/19/23
			PR-06/08/23 Garnishments			
VTAGHUMAN	06/15/23	OFFICE OF CHILD SUPPORT	Payroll Transfer	139.40	226684	06/19/23
			PR-06/15/23 Garnishments			
SECUR	06/06/23	SECURSHRED	MMH - 5/31/23 Shred	22.00	226685	06/19/23
			426718 GF-Office Supplies			
TDS	06/14/23	TDS TELECOM	5/4/23-6/3/2023	40.93	226687	06/19/23
			265146MAY23 1879 Telephone & Internet			

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VALLEYNEW	06/14/23	VALLEY NEWS Town wide reappraisal 810888	11-7-104-90.00 Reappraisal Reserve Accou	129.60	226688	06/19/23
COMPETIT	06/14/23	CCI MANAGED SERVICES Managed Services-June CW-56910	11-7-101-25.05 GF-IT Services	610.01	226689	06/19/23
COMPETIT	06/14/23	CCI MANAGED SERVICES Managed Services-June CW-56910	11-7-103-25.05 IT Services	246.82	226689	06/19/23
COMPETIT	06/14/23	CCI MANAGED SERVICES Managed Services-June CW-56910	11-7-102-25.05 IT Services	246.82	226689	06/19/23
COMPETIT	06/14/23	CCI MANAGED SERVICES Managed Services-June CW-56910	11-7-104-25.05 IT Services	362.77	226689	06/19/23
COMPETIT	06/14/23	CCI MANAGED SERVICES Managed Services-June CW-56910	11-7-105-25.05 IT Services	123.91	226689	06/19/23
COMPETIT	06/14/23	CCI MANAGED SERVICES Managed Services-June CW-56910	11-7-201-25.05 IT Services	246.82	226689	06/19/23
COMPETIT	06/14/23	CCI MANAGED SERVICES Managed Services-June CW-56910	11-7-206-25.05 IT Services	123.91	226689	06/19/23
COMPETIT	06/14/23	CCI MANAGED SERVICES Managed Services-June CW-56910	11-7-207-25.05 IT Services	123.91	226689	06/19/23
COMPETIT	06/14/23	CCI MANAGED SERVICES Managed Services-June CW-56910	11-7-601-25.05 IT Services	123.59	226689	06/19/23
COMPETIT	06/14/23	CCI MANAGED SERVICES Managed Services-June CW-56910	11-7-101-25.05 GF-IT Services	197.42	226689	06/19/23
COMCASTBU	06/12/23	COMCAST 8773501440106826 MMHJUNE23	Internet 11-7-101-31.00 GF-Telephone	371.22	226690	06/19/23
COMCASTBU	06/12/23	COMCAST 8773501440009194 WWVFDJUNE23	Internet 11-7-207-31.00 Telephone & Internet	145.83	226690	06/19/23
GMP	06/08/23	GREEN MOUNTAIN POWER 1879 School Electric 200002/6	11-7-303-30.00 1879 Electricity	36.75	226691	06/19/23
GMP	06/08/23	GREEN MOUNTAIN POWER AVFD-Electricity 200008/6	11-7-206-30.10 Electricity	33.29	226691	06/19/23
GMP	06/08/23	GREEN MOUNTAIN POWER Fire Pump 5/4-6/5/23 PUMPJUN23	11-7-205-31.10 Fire Hydrant El Service	24.50	226691	06/19/23
GMP	06/08/23	GREEN MOUNTAIN POWER Quarry Road Street-lights QRDSTREETJUN	11-7-302-30.10 Electricity - Perk Villag	261.95	226691	06/19/23
GMP	06/08/23	GREEN MOUNTAIN POWER Town Office-Electricity TOWN JUNE	11-7-301-30.00 Electricity & Gas	44.31	226691	06/19/23
GMP	06/08/23	GREEN MOUNTAIN POWER WWVFD - Electricity WWVFD 6/23	11-7-207-30.10 Electricity	32.68	226691	06/19/23
KNIGHTJ	06/14/23	KNIGHT, JAMES Pulse oximeter reimbursem REIMB5/15/23	11-7-207-20.00 Supplies	47.69	226692	06/19/23
M&T	06/14/23	M&T BANK 5/10-6/5 charges JUNE2023	11-7-601-21.00 Library-Postage	16.73	226693	06/19/23
M&T	06/14/23	M&T BANK 5/10-6/5 charges JUNE2023	11-7-601-21.00 Library-Postage	4.79	226693	06/19/23
M&T	06/14/23	M&T BANK 5/10-6/5 charges JUNE2023	11-7-201-24.00 Police-Equipment	159.57	226693	06/19/23
M&T	06/14/23	M&T BANK 5/10-6/5 charges JUNE2023	11-7-101-20.00 GF-Office Supplies	190.00	226693	06/19/23
M&T	06/14/23	M&T BANK 5/10-6/5 charges JUNE2023	11-7-101-25.15 Software	19.99	226693	06/19/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-101-25.15 Software	13.77	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-106-90.04 Exp. - ARN Res.	922.42	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-101-25.15 Software	14.99	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-106-90.04 Exp. - ARN Res.	438.00	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-101-21.00 GF-Postage	71.28	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-101-25.15 Software	120.00	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-206-31.00 Telephone & Internet	77.37	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-206-20.00 Supplies	16.03	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-206-20.00 Supplies	121.32	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-206-20.00 Supplies	19.78	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-206-20.00 Supplies	32.06	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-207-20.00 Supplies	142.65	226693	06/19/23
M&T	M&T BANK	06/14/23 5/10-6/5 charges JUNE2023	11-7-105-20.00 Land Use-Supplies	127.20	226693	06/19/23
GULNIK	GULNICK, BRANDON	06/15/23 Mi. Reimb. 5/11-6/15/23 MIL5/11-6/15	11-7-101-29.20 GF-Travel/Mileage	81.88	226695	06/19/23
NORWI	NORWICH TECHNOLOGIES	06/15/23 Net metering agreement INV-00003133	11-7-301-30.00 Electricity & Gas	5062.48	226698	06/19/23
NORWI	NORWICH TECHNOLOGIES	06/15/23 Net metering agreement INV-00003133	11-7-206-30.10 Electricity	2514.01	226698	06/19/23
NORWI	NORWICH TECHNOLOGIES	06/15/23 Net metering agreement INV-00003133	11-7-303-30.00 1879 Electricity	964.28	226698	06/19/23
NORWI	NORWICH TECHNOLOGIES	06/15/23 Net metering agreement INV-00003133	11-7-205-31.10 Fire Hydrant El Service	413.26	226698	06/19/23
NORWI	NORWICH TECHNOLOGIES	06/15/23 Net metering agreement INV-00003133	11-7-601-30.00 Library-Utilities	2066.31	226698	06/19/23
NORWI	NORWICH TECHNOLOGIES	06/15/23 Net metering agreement INV-00003133	11-7-207-30.10 Electricity	1894.12	226698	06/19/23
PRPREV	VT STATE TREASURER	06/15/23 Dog License Return JAN-APR22	11-2-010-21.00 Clerk to VT - Dog fees	1315.00	226699	06/19/23

06/15/23
01:24 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19664 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1 (General Fund) All check #s 06/19/23 To 06/19/23

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payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		68676.59		
				=====		

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	06/12/23	AIRGAS USA, LLC HWY-Cylinder Rentals 9997248193	12-7-101-52.00 Repairs & Supplies	74.49	226649	06/19/23
GORMAN	06/12/23	GORMAN GROUP, LLC 4653 Gal Summer Calcium 11012719	12-7-101-58.30 Chloride	5350.95	226660	06/19/23
HUNTLEYDO	08/10/22	HUNTLEY, DONALD Mileage for hydroseeding MILES8/8/22	12-7-101-50.00 Expense Reimbursement	11.25	226661	06/19/23
STPIERRE	06/07/23	ST. PIERRE INC. HWY - 1" gravel blend 1013354	12-7-101-58.26 Gravel Purchase	2035.98	226674	06/19/23
VALLEYNEW	06/06/23	VALLEY NEWS HWY-Sealed Bids-Paving 812526	12-7-101-23.50 Highway Advertising	39.60	226688	06/19/23
GMP	06/08/23	GREEN MOUNTAIN POWER HWY-Electricity 200006/6	12-7-101-30.00 Electricity	32.39	226691	06/19/23
M&T	06/14/23	M&T BANK 5/10-6/5 charges JUNE2023	12-7-101-20.00 Office Supplies	0.99	226693	06/19/23
M&T	06/14/23	M&T BANK 5/10-6/5 charges JUNE2023	12-7-101-20.00 Office Supplies	17.99	226693	06/19/23
M&T	06/14/23	M&T BANK 5/10-6/5 charges JUNE2023	12-7-101-20.00 Office Supplies	31.79	226693	06/19/23
M&T	06/14/23	M&T BANK 5/10-6/5 charges JUNE2023	12-7-101-20.00 Office Supplies	46.00	226693	06/19/23
U1ST	06/12/23	UNIFIRST CORPORATION HWY - Uniforms 3/17/23 1070212634	12-7-101-15.20 HWY-Uniforms & Cleaning	122.98	226694	06/19/23
U1ST	06/12/23	UNIFIRST CORPORATION HWY - Uniforms 5/26/23 1070231861	12-7-101-15.20 HWY-Uniforms & Cleaning	141.99	226694	06/19/23
U1ST	06/14/23	UNIFIRST CORPORATION HWY - Uniforms 6/2/23 1070233596	12-7-101-15.20 HWY-Uniforms & Cleaning	141.99	226694	06/19/23
U1ST	06/14/23	UNIFIRST CORPORATION HWY - Uniforms 6/9/23 1070235454	12-7-101-15.20 HWY-Uniforms & Cleaning	141.99	226694	06/19/23
HUNTLEYDO	06/15/23	HUNTLEY, DONALD Boot Reimbursement BOOTFY23	12-7-101-24.00 Equipment	164.95	226696	06/19/23
S.G.REED	06/15/23	REED TRUCK SERVICES INC Freightliner 114SD Repair 10213	12-7-101-52.00 Repairs & Supplies	933.75	226697	06/19/23
NORWI	06/15/23	NORWICH TECHNOLOGIES Net metering agreement INV-00003133	12-7-101-30.00 Electricity	2996.15	226698	06/19/23

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01:24 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19664 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 06/19/23 To 06/19/23

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

		Report Total		12285.23		
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Town of Weathersfield Accounts Payable

01:24 pm

Check Warrant Report # 19664 Current Prior Next FY Invoices For Fund (Special Revenue)

payroll

For Check Acct 1 (General Fund) All check #s 06/19/23 To 06/19/23

Vendor		Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
PRIOR	PRIORITY EXPRESS	06/12/23	Interlibrary 81682322	15-7-601-21.00 Library Courier Grant	90.64	226670	06/19/23
Report Total					90.64		

06/15/23
01:24 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19664 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1 (General Fund) All check #s 06/19/23 To 06/19/23

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payroll

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AGRI	AGRI-CYCLE	06/12/23	Xfer-Tote and Svc Fees 0000025565	21-7-102-45.06 Recycling - Compost	224.40	226648	06/19/23
BESTSEPTI	BEST SEPTIC SERVICE LLC	06/14/23	June '23 - Transfer St 40411	21-7-101-45.00 Rental - Port-a-Potty	110.00	226652	06/19/23
SWWCSWMD	SOUTHERN WINDSOR/WINDHAM	06/14/23	Glassdisposal 1/5-4/19 GLASSJAN-APR	21-7-102-45.01 Recycling - Glass	830.80	226686	06/19/23
COMPETIT	CCI MANAGED SERVICES	06/14/23	Managed Services-June CW-56910	21-7-101-25.05 IT Services	123.87	226689	06/19/23
GMP	GREEN MOUNTAIN POWER	06/08/23	Xfer-Electricity 200009/6	21-7-101-30.00 Electricity	33.38	226691	06/19/23
NORWI	NORWICH TECHNOLOGIES	06/15/23	Net metering agreement INV-00003133	21-7-101-30.00 Electricity	1687.49	226698	06/19/23
Report Total					3009.94		

06/15/23

Town of Weathersfield Accounts Payable

01:24 pm

Check Warrant Report # 19664 Current Prior Next FY Invoices For Fund (ARPA Fund)

payroll

For Check Acct 1 (General Fund) All check #s 06/19/23 To 06/19/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FIRETECH	06/13/23	Gear WWFD 194227	16-7-101-20.10 Firefighting Gear	3085.00	226657	06/19/23
Report Total				3085.00		

06/15/23
10:31 am

Town of Weathersfield Payroll
Check Warrant Report #19786
Check date 06/08/23 to 06/08/23 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16373	06/08/23	0.00	421.04
BATES	BATES, RODERICK G.		48206	06/08/23	854.60	0.00
DANGOF	DANGO, FLORA ANN	E	16376	06/08/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16377	06/08/23	0.00	1356.49
DIPIETRO	DIPIETRO, ALICIA	E	16378	06/08/23	0.00	132.33
ESTYJOSH	ESTY, JOSHUA W.	E	16380	06/08/23	0.00	140.79
GRAHAMJ	GRAHAM, JOHN J.	E	16381	06/08/23	0.00	377.09
GULNICKB	GULNICK, BRANDON W.	E	16382	06/08/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16383	06/08/23	0.00	646.23
HIERS	HIER, STEVE A.	E	16384	06/08/23	0.00	221.68
HODGDON	HODGDON, COLBY G.		48208	06/08/23	277.10	0.00
PRINCE	PRINCE, RYAN C.	E	16389	06/08/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16391	06/08/23	0.00	284.11
SMITH	SMITH, STEVEN		48209	06/08/23	189.26	0.00
TERRILL	TERRILL, SUSANNE	E	16393	06/08/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16394	06/08/23	0.00	90.57
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					1320.96	7319.91
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06/15/23
10:31 am

Town of Weathersfield Payroll
Check Warrant Report #19787
Check date 06/08/23 to 06/08/23 Departments 121 to 121

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 16374	06/08/23	0.00	703.55
ESTYJO	ESTY, JOHN W.	E 16379	06/08/23	0.00	820.60
HUNTDON	HUNTLEY, DONALD A.	E 16385	06/08/23	0.00	654.63
LONGTIN	LONGTIN, ALEXANDER J.	E 16386	06/08/23	0.00	464.57
MOORER	MOORE, RAY A.	E 16388	06/08/23	0.00	713.83
STAPLETON	STAPLETON, RAY E.	E 16392	06/08/23	0.00	812.50
				-----	-----
				0.00	4169.68
				=====	=====

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06/15/23
10:32 am

Town of Weathersfield Payroll
Check Warrant Report #19789
Check date 06/08/23 to 06/08/23 Departments 211 to 211

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48205	06/08/23	70.70	0.00
MERICLE J	MERICLE, JAMES S.	E 16387	06/08/23	0.00	315.49
WATERST	WATERS, TYLER M.	E 16396	06/08/23	0.00	529.44
				-----	-----
				70.70	844.93
				=====	=====

*****915.63

06/15/23
10:32 am

Town of Weathersfield Payroll
Check Warrant Report #19788
Check date 06/08/23 to 06/08/23 Departments 131 to 131

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	16375	06/08/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E	16390	06/08/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16395	06/08/23	0.00	167.95
					-----	-----
					0.00	1056.20
					=====	=====

***1,056.20

06/15/23
10:28 am

Town of Weathersfield Payroll
Check Warrant Report #19782
Check date 06/15/23 to 06/15/23 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16397	06/15/23	0.00	422.22
DANGOF	DANGO, FLORA ANN	E	16400	06/15/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16401	06/15/23	0.00	1187.96
DIPIETRO	DIPIETRO, ALICIA	E	16402	06/15/23	0.00	132.33
GRAHAMJ	GRAHAM, JOHN J.	E	16404	06/15/23	0.00	193.45
GULNICKB	GULNICK, BRANDON W.	E	16405	06/15/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16406	06/15/23	0.00	646.50
HIERCA	HIER, CAROLYN A.	E	16407	06/15/23	0.00	36.11
HIERS	HIER, STEVE A.	E	16408	06/15/23	0.00	292.88
PRINCE	PRINCE, RYAN C.	E	16413	06/15/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16415	06/15/23	0.00	489.56
SMITH	SMITH, STEVEN		48211	06/15/23	189.26	0.00
TERRILL	TERRILL, SUSANNE	E	16417	06/15/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16418	06/15/23	0.00	89.50
					189.26	7140.09

***7,329.35

06/15/23
10:29 am

Town of Weathersfield Payroll
Check Warrant Report #19783
Check date 06/15/23 to 06/15/23 Departments 121 to 121

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 16398	06/15/23	0.00	693.02
ESTYJO	ESTY, JOHN W.	E 16403	06/15/23	0.00	807.96
HUNTDON	HUNTLEY, DONALD A.	E 16409	06/15/23	0.00	657.30
LONGTIN	LONGTIN, ALEXANDER J.	E 16410	06/15/23	0.00	469.01
MOORER	MOORE, RAY A.	E 16412	06/15/23	0.00	727.16
STAPLETON	STAPLETON, RAY E.	E 16416	06/15/23	0.00	812.50
				-----	-----
				0.00	4166.95
				=====	=====

***4,166.95

06/15/23
10:29 am

Town of Weathersfield Payroll
Check Warrant Report #19785
Check date 06/15/23 to 06/15/23 Departments 211 to 211

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E 16411	06/15/23	0.00	319.78
WATERST	WATERS, TYLER M.	E 16420	06/15/23	0.00	534.06
				-----	-----
				0.00	853.84
				=====	=====

*****853.84

06/15/23
10:29 am

Town of Weathersfield Payroll
Check Warrant Report #19784
Check date 06/15/23 to 06/15/23 Departments 131 to 131

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	16399	06/15/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E	16414	06/15/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16419	06/15/23	0.00	167.95
					-----	-----
					0.00	1056.20
					=====	=====

***1,056.20