TOWN OF WEATHERSFIELD SELECTBOARD



REGULAR MEETING AGENDA

PHONE (802) 674-2626

TUESDAY, JULY 05, 2022 AT 6:30PM MARTIN MEMORIAL HALL 5259 US ROUTE 5, ASCUTNEY, VT 05030

FAX (802) 674-2117

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Agenda Review
- 4. Comments from the Citizens on topics not on the agenda
- 5. Review minutes from previous meeting: 06-16-2022; 06-20-2022
- 6. Town Manager Announcements / Updates
- 7. Vote to Award Compactor Bid
- 8. Entertainment Request October 8, 2022
- 9. High Priority Building Improvements ARPA
- 10. Business Personal Property Tax
- 11. Proposed future agenda items
- 12. 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 (1 Vacancy)
- 13. Approve Warrant
- 14. Any other business
- 15. Adjourn

POSTED ON 06/30/2022

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	Zoom Meeting
3	DRAFT of Special Select Board Meeting Minutes
4	Wednesday, June 16, 2022 6:30 PM
5	·
6	Select Board Members Present:
7	Paul Tillman
8	Kelly O'Brien
9	Michael Todd
10	Wendy Smith
11	David Fuller
12	Brandon Gulnick, Town Manager
13	
14	
15	1.) Call to Order by Michael Todd, Selectman at 6:30 pm
16	
17	2.) Pledge of Allegiance was led by Paul Tillman.
18	
19	3.) YTD Financials/Year End Projections/Fund Balance
20	
21	RE: YTD Financials/ Year-End Projections/ Fund Balance/ Reserve Balances
22	
23	YTD FINANCIALS
24	
25	As of June 12, 2022, the General Fund has received 96% of revenues OR 1,386,190, and
26	expenditures have reached 97% OR 1,396,674. The Highway Department has received
27	97% of revenues OR 1,123,980 and expenditures have reached 82% OR 941,017. The
28	Solid Waste Department has received 107% of revenues OR 309,012 and expenditures
29	have reached 96% OR 278,103.
30	

GF Revenues Per Department-June 12, 2022

Department	Budget	YID	Remaining	%
GF Tax Revenue	1,042,451	1,042,303	(148)	100%
Administration	300,550	228,349	(72,201)	76%
Finance	-	14,769	14,769	
Library	1,550	23	(1,527)	1%
Town Clerk	38,260	44,769	6,509	117%
_	19,000	15,780	(3,221)	83%
Listers Land	5,750	8,478	2,728	147%
Use	16,000	25,719	9,719	161%
Police Department	16,662	6,000	(10,662)	36%
Fire Services	1,440,223	1,386,190	(54,033)	96%
Total				

GF Expenses Per Department -June 12, 2022

Department	Budget	YID	Remaining	%
Administration	459,357	475,695	(16,339)	104%
Library Finance	125,614	108,484	17,129	86%
Town Clerk	74,902	84,317	(9,415)	113%
Listers	112,229	111,897	332	100%
	74,497	55,179	19,319	74%
Land Use	61,339	32,288	29,051	53%
Police Department	320,942	329,426	(8,484)	103%
Fire Services	211,344	199,387	11,957	94%
Total	1,440,223	1,396,674	43,549	97%

33 <u>YEAR-END PROJECTIONS</u>

 At year-end on June 30, 2022, the General Fund is estimated to receive 98% of revenues OR 1,415,107 and expenditures are estimated to reach 101% OR 1,451,348. The Highway Fund is estimated to receive 102% of revenues OR 1,176,281 and expenditures are estimated to reach 91% OR 1,048,366. The Solid Waste District is estimated to receive 112% of revenues OR 323,012 and expenditures are estimated to reach 102% OR 293,508.

Projected Year End: General Fund= -36,240; Highway= 127,915; Solid Waste= 29,504

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 -\$36,240 +/- NET. Following final year-end balances, the remaining Fund Balance will be \$192,832 +/- 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 \$127,915 The Solid Waste Fund has a cumulative deficit Fund Balance of -\$32,915.

4.) Tax Rate Discussion

RE: FY23 Tax Rate Discussion

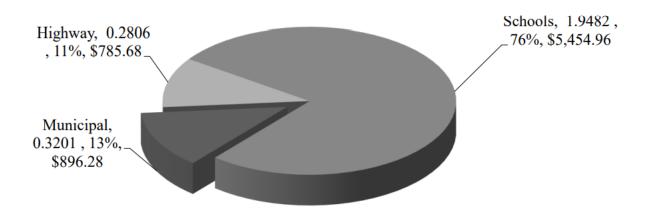
75

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.

FY22 Town of Weathersfield Homestead Tax Rates totaling 2.5489 and Tax Amount on \$280,000 assessed value home



Taxes on average home = \$7,136.92

- 76 77 78
- 5.) Solid Waste Assessment Fee Discussion
- 79 80 81
- 6.) Proposed Future Agenda Items

82 83

Continued review and monitoring of the budget.

84 85

7.) Any Other Business

None

86 87 88

8.) Adjourn

89 90 91

92	Paul Tillman
93	Wendy Smith
94	No Discussion
95	Vote - Unanimous
96	
97	
98	
99	Respectfully,
100	Chauncie Tillman
101	Alt. Recording Secretary



WEATHERSFIELD SELECTBOARD

David Fuller, Vice-Chairperson	Kelly O'Brien, Clerk
Wendy Smith, Selector	Paul Tillman, Selector
Michael Todd, Chairperson	

1	Select Board Meeting
2	Zoom Meeting
3	DRAFT of Special Select Board Meeting Minutes
4	Wednesday, June 20, 2022 6:30 PM
5	
6	Select Board Members Present:
7	Paul Tillman
8	Kelly O'Brien
9	Michael Todd
10	Wendy Smith
11	David Fuller
12	Brandon Gulnick, Town Manager
13	
14	Attendees: John & Patti Arrison, Maureen R., Ginger Winberg, Jonah Blum, Beth Gorton, Ken
15	Blum, Roxane Blake, Marilyn Nichols, Ross Edwards, Robin Dawson, Steve Akenhead, Mandy
16	& Greg Martel, Rika Henderson, Evelyn & Tom Leach, David & Mary Gulbarnsen, Tina and
17	Willis Wood, Lisa Mair, Ken Poland, David Ainley, Marina Garland, George Ainley, Craig
18	Jewett, Julie Levy, Stephanie & David Lynch, deForest Bearse, Annemarie Christiansen
19	
20	Online Attendees: Ryan Gumbart, Land Use Administrator, Joseph Bublat, Edward Gibbs, Nat
21	Stoddard, Mark, Anne Redmond, Brian Bosenbert, Beth Huton, Michael Dawson, Bart Mair
22 23	
23	1.) Call to Order by Michael Todd, Selectman at 6:31 pm
24	
25	2.) Pledge of Allegiance was led by Paul Tillman.
26	
27	3.) Agenda Review – no changes
28	1) Comments from Citizens and on the country
29	4.) Comments from Citizens not on the agenda
30 31	John Arrison said that several weeks ago he had sent a note to the Town Manager and to
32	
33	the Chair with the recommendation that we ask all the departments to come up with possible plans for fuel savings. He was curious if that had gone anywhere.
34	possible plans for fuel savings. He was currous if that had gone anywhere.
35	Brandon Gulnick said that they were definitely looking into fuel savings considering the
36	cost of fuel right now. It will take a bit for them to get that plan together, but the
37	conversation has been started.
38	conversation has been started.
39	5.) Review minutes from previous meetings: 6-6-2022;6-16-2022
40	3.) Review influees from previous meetings. 6 6 2022;6 16 2022
41	There were no minutes for 6-16-22 available for this meeting. There were tabled until the
12	next Selectboard meeting on 7-5-22.
13	none selectional incoming on 1 5 DD.
14	Paul Tillman made a motion to accept the meeting minutes from 6-6-22.
45	Wendy Smith -2^{nd}
1 6	No Discussion

Vote - unanimous

6.) Public Hearing: Adoption of Bylaw Amendments and Zoning Map

Michael Todd said that although this agenda said "Public Hearing" this is not a public hearing. The public hearing is over and was closed at the last Selectboard meeting.

Michael Todd made a motion to adopt the bylaws as presented by the Planning Commission.

2nd by David Fuller. That motion was tabled, making it the first item of business on this agenda.

Michael Todd explained that a quese judicial process in State law allows a board to go into deliberative session. The Zoning Board does it all the time. The Selectboard is allowing you to observe a deliberative session. You are not allowed to participate, you are not allowed to ask questions, you are not allowed to comment in any way.

After the deliberative session it was determined that there were still a lot of questions regarding the land use map. It was decided to send the bylaws and the land use map back to the Planning Commission for further review and adjustments.

7.) FY23 Tax Rate Discussion

Nate Stoddard attended the meeting via Zoom and said that there were recent changes. About 3 weeks ago, the District Advisor at PB & R assigned to the Town of Weathersfield, reached out to Barb and Nate and wanted to know where they were at. They showed by way of applications, 6 solar projects within the Town that could need to be addressed and have a value put on it.

Barb tracked down the owner of these sites, sent out the forms and last week they received one back and sent it back to the district advisor. The district advisor put it through their solar utility evaluation tool that is used State wide and came back with a value on that property. Barb and Nate created a parcel and put a value on that parcel based on that information.

The number Brandon is referring to that was given last week has changed. Your total municipal grand list number was \$3,315,906.95 and now with the change with that one parcel the new number is \$3,318,936. So, it went back up a little.

The biggest question is why did it go down from last year. Nate said the biggest reduction came from the VT Transco property also known to some as Velco. It is a utility company that saw almost a \$3.4 million dollar decrease in its evaluation. That comes from the utility providing information to the State and the State putting it into their utility evaluation tool.

 Michael Todd wanted to know if there was a notification that they Town could receive that this was happening and if there was any communication that this was happening. Nate said he could look at the exact letter that the Town received on all of the utilities and the dates they were received by the Town. It happens around the April 1st time frame.

David Fuller asked Nate if he had anything to do with plugging in the numbers or anything for Velco. Nate said he did not, this is all State generated. Dave asked if it was the facility and not the Weathersfield Personal Property Tax? Nate said that is correct, it has nothing to do with the Personal Property Tax. It is a Utility tax generated by the State. Dave also wanted to know if this could become a trend if we could see if go down again in another year or two. Nate said the biggest reason it's gone down so much is because the CLA was applied to the value.

The Grand List is completed as of today.

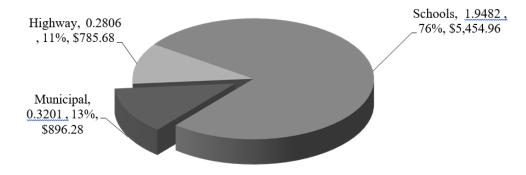
Michael Todd asked Nate to explain what causes the CLA to rise and fall. Nate said the CLA is the calculation between your total sales for a 3-year time period that the State does a study on divided by your assessed values.

The Selectboard is not able to set a tax rate tonight. They will need a new school rate and Brandon is hoping to have this at the first meeting in July.

RE: FY23 Tax Rate Discussion (Prior to the change with the additional parcel)

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):

FY22 Town of Weathersfield Homestead Tax Rates totaling 2.5489 and Tax Amount on \$280,000 assessed value home



Taxes on average home = \$7,136.92

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 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.

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

138 August 17, 2022

126127

128129130

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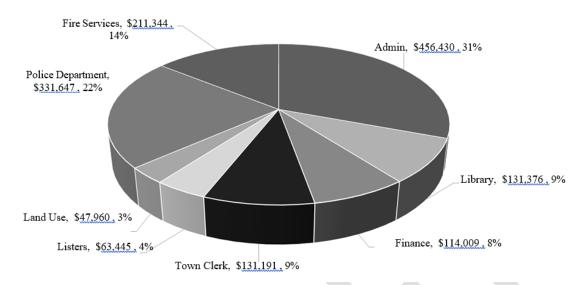
139 November 16, 2022

140 February 15, 2023

141 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.

FY23 General Fund Expenditures



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.

8.) Perkinsville & Ascutney Wastewater Feasibility Study

Dear Board Members,

We held a meeting with Tom Brown, ANR/Water Supply Division. Mr. Brown explained there is funding to complete a Wastewater Feasibility Study in the form of a 100% forgivable loan. The first step is to secure an engineer to do the project. We advertised an RFQ and received four (4) responses. A meeting was held with Regional Planning to open the responses and rank them based on criteria. We contacted Tom Brown to ask whether he has worked with our #1 choice. Mr. Brown stated that he is familiar with Otter Creek and has worked on projects with them/approves of our selection.

See Attachment A – Agreement See Attachment B - Application

Otter Creek Engineering will be present at the 6/20 meeting to answer questions.

Craig Jewett was present from Otter Creek Engineering to present the Wastewater Feasibility Study. This is a State ARPA run program. These are loans, but forgivable loans. After the selection process, Otter Creek provided the Town with a scope of services, associated budget and agreement for the Town to consider and to be included as part of the loan application that gets submitted to the funding program.

Because this goes through a loan process, this will go through an underwriting process and be processed like a loan. This is a reimbursement process. You will have to pay for services and then be reimbursed. However, because this is done through the ARPA process you will get a determination on your subsidy before you sign before you move forward with your consultant.

Michael Todd asked about the anticipated turn around since we have to have the funds up front and then get reimbursed. Brandon said that he is not sure about the anticipated turn around. Craig Jewett said anticipated time from is probably 3-4 months, reimbursement time is around 2 weeks, however, wherever the money comes from up front is up to the Town.

9.) Letter to AOT: Request for Traffic Engineering Study – Route 131

Dear Ian Degutis,

We are requesting that AOT Traffic Operations conduct a review of the speed limit on 131 in Weathersfield between Thrasher Road & Weathersfield Center Road. Residents located at 2291 Route 131 have a blind driveway and feel unsafe entering and exiting their property. There have been several accidents on Route 131 near this location. We are requesting that AOT Traffic Operations conduct a traffic engineering study, as required by State Law, and forward a recommendation to the Vermont Traffic Committee for a decision. The speed limit is 40MPH on Route 131 in the vicinity of Victory Drive and Lavigne Road. Changing the speed limit between Guld Rd and Thrasher Rd on Route 131 is our recommendation.

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

Brandon is going to get together with Ray Stapleton to identify all areas that need to be included and send one letter.

10.) Town Manager Announcements/Updates – tabled for the next Selectboard Meeting

11.) High Priority Building Improvements - ARPA - tabled for the next Selectboard Meeting

12.) Business Personal Property Tax - tabled for the next Selectboard meeting

13.) Proposed Future Agenda Items

meeting

• Town Manager Announcements/Updates – tabled for the next Selectboard meeting

• High Priority Building Improvements - ARPA - tabled for the next Selectboard

• Business Personal Property Tax - tabled for the next Selectboard meeting

223 224	14.)	Appointments – tabled for the next Selectbo	ard meeting
225		a.) Budget Committee (2 Vacancies)	
226		b.) Constable (1 Vacancy)	
227		c.) Energy Coordinator (1 Vacancy)	
228		d.) Parks & Recreation Commission (2 V	acancies)
229		e.) Zoning Board of Adjustment - (1 Vac	,
230			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
231	15.)	Approve Warrant	
232233		Kelly O'Brien made a motion to approve the	e warrants of 6-20-22 as follows:
234			
235 236		General Funds	Operating Expenses \$65,585.01 Payroll \$15,841.12
237			1 ayı011 \$13,041.12
238		Highway Fund	Operating Expenses \$8,877.48
239			Payroll \$7,993.53
240 241		Solid Waste Management Fund	Operating Expenses \$ 21,536.60
242		Solid Waste Management Lund	Payroll \$1,733.11
243			
244		Library	Operating Expenses \$0.00
245			Payroll \$1,991.08
246			O E \$700
247 248		Grants	Operating Expense \$700
249		Dump Truck	\$75,508.60
250		2 11117	<i>\$75,500.00</i>
251		Grand Totals	Operating Expenses \$172,407.69
252			Payroll \$27,558.84
253254		Paul Tillman – 2 nd	
255		Vote - unanimous	
256		vote anamnous	
257	16.)	Adjourn	
258			
259	Paul T		
260	•	Smith – 2nd	
261		scussion Unanimous	
262 263	vote -	Unanimous	
264			
265			
266			

- Respectfully, Chauncie Tillman Alt. Recording Secretary 269



WEATHERSFIELD SELECTBOARD

David Fuller, Vice-Chairperson	Kelly O'Brien, Clerk
Wendy Smith, Selector	Paul Tillman, Selector
Michael Todd, Chairperson	

Town of Weathersfield



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

Brandon Gulnick Town Manager

July 1, 2022

RE: Town Manager Update

1. Building & Grounds Maintenance Contract

We received 1 bid for the maintenance of Martin Memorial Hall, the Library, Ascutney Green, Old Meeting House & Memorial Grove, Perkinsville Green, Perkinsville School, and Hoisington Field. TJ Property Maintenance was awarded the contract effective July 1, 2022, to June 30, 2024.

2. RFB Paving Quarry Road

We advertised an RFB to pave Quarry Road on June 23rd. The RFB was advertised in the Valley News, Vermont Bid Website, Weathersfield Website, and VLCT classifieds. A pre-bid conference will be held on July 7th at 10am. The question period ends on July 14th and bids are due no later than July 21st at 11:30am. A public bid opening will take place at Martin Memorial Hall in the upstairs conference room. The results will be available for Selectboard review on August 1st.

3. RFB Paving Stoughton Pond Road

We advertised an RFB to pave Stoughton Pond Road on June 14th. The RFB was advertised in the Valley News, Vermont Bid Website, Weathersfield Website, and VLCT classifieds. A pre-bid conference was held on June 30th at 10am. The question period ends on July 7th. Bids are due no later than July 13th at 11:30am. A public bid opening will take place on July 14th at 1pm. The results will be available for Selectboard review on July 18th.

4. EMD Training

Our EMD recently completed the Vermont Local Emergency Management Director 8 Hour Course through the State of Vermont Department of Public Safety. He will be organizing an Emergency Management Meeting during the month of August.

5. Accountant Update

We are currently outsourcing finance, including bank reconciliations, to VLCT. I have received questions from Board members on whether we should continue outsourcing finance or if we should hire a part-time and/or full-time accountant. In FY23 we budgeted a revenue of \$22,943 from Windsor to share an accountant, however, that is no longer the case. This revenue will not be received. We budgeted \$56,650 to pay an accountant salary. After we subtract the \$22,943 from the budgeted accountant salary,

we have a remainder of \$33,707 to spend on an Accountant in FY23. We also budgeted \$12,014 for insurance benefits. The total budgeted amount we have to spend is \$45,721. Keep in mind that contracting with VLCT reduces this amount each month, depending on the amount of time required. We will be having more discussions throughout the month of July to develop a memo with our options to present to the Selectboard.

6. Tax Rate Update

The State of Vermont released the Homestead and Non-Homestead Tax Rates on Friday, July 1, 2022. We will be holding a special meeting on Thursday, July 7th at 6:30pm to set the tax rate.

7. 1879 Schoolhouse

The Historical Grant for the Belfry project has been submitted and accepted. The project went very well, and the bell is ringing again. We held a meeting with BJ Esty on June 30th to discuss the future of the building. The committee would like to see the building used for Community Use. There are a few small tasks to complete prior to receiving a full occupancy permit. We will need to add this item on the Selectboard Agenda to discuss the development of a Trustees of the 1879 Schoolhouse committee, similar to the Martin Memorial Hall Board of Trustees, and to determine what the best use of the building will be.

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

July 1, 2022

RE: Compactor Bid Opening

We advertised an RFP to replace the compactor at the Transfer Station. The bid opening took place on June 30th at 2pm. We received 2 bids (attached).

Company	Compactor	Installation	Concrete Pad	Total Cost	Completion Date
Alva Waste	\$30,855	\$4,500	\$24,000	\$59,355	9/15/22
Atlantic Recycling	\$29,010	\$3,500	No bid	\$32,510	10/8/22

Atlantic Recycling did not follow instruction. The RFP specifically requested a full bid, including the compactor, installation, and laying a new concrete pad. Atlantic Recycling did not submit a bid for the concrete pad.

Both companies recommend replacing the receiver box, which will cost between \$9,975 from Atlantic Recycling + \$975 for shipping and \$11,550 from Alva Waste.

The total project cost with a new receiver box is \$70,905.

Attachment A – Bid Opening Sheet

Attachment B - Alva Waste Bid

Attachment C - Atlantic Recycling Bid

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

Sincerely,

Brandon Gulnick Town Manager Weathersfield, VT

Attachment A [Bid Opening Sheet]

		Town of Weathersfield	rsfield		The state of the s	
Company Name	Cost of Compactor	Installation	Cost of Concrete Pad	Total Project Cost	Completion Date	
1 Alva Waste	30,855.00	4500.00	24,000.00	59,355.00.	59,355.00. Sept. 154h 2022	
2 Atlantic Reproling		3500.00	No B.7	32, 510.00 firtuezkofoct.	find week of oct.	
)			•			
Bid Opening Date	6/30/2022					
Bid Opening Time	2:03pm		Note Alva Bid f	or 40x2 Octan	ON RECAIPING	11550.00
			Atlentic Repulling 40 of Octza on Reciderbox	clina 40 VX	OctRa ON Reciev	er box
	Name	Signature		· / > / ()		9975.00
Witness.	Witness: Olivia Savage	A Jija Trac			•	19758FB
Witness:	Ray Stapleton	0				
Town Cleri	Town Clerk Flo-Ann Dango	Hot Rong				

Attachment B [Alva Waste Bid]

TOWN OF WEATHERSFIELD REQUEST FOR BIDS FOR TRASH COMPACTOR, INSTALLATION, AND CONCRETE PAD

Bidders name, address, email address, and phone number:

Alva Waste Serv	ices 802-291-4807
1086 Charlestown Springfield, UT 051	Rd 36
alvawaste@vermon List similar work bidder has success Compactor Repla Station. Compactor res	ntel.com fully completed: cements at Springfield transfer placements at Springfield Hospital.
404d Octagon Becies	er Box \$ 11,550
Cost of Compactor	\$ 30,855
Installation	\$ 4,500
Cost of Concrete Pad Replacement	\$ 24,000 -see back for info
Total Cost of Project	\$ 70,905
Certified date for completion of the delivery and installation:	September 10th, 2022
Technical specifications for propose	d units is required.
e e	

The undersigned, having familiarized themselves with the conditions of project as set forth in the Request for Bids, hereby proposes to furnish all supervision, technical personnel, labor, materials, tools, appurtenances, equipment, and services required to perform the required project, all for the TOTAL COST of this bid.

Signature of bidder: Mullburg Date: 62922

Name of bidder: Mathew D Priestley

JUN 3 02022

WEATHERSFIELD, VT TOWN CLERK Concrete pad to be cleaned and pressure washed New pad will be printed to existing pad with an average of 10.5 inches of 5000 pst concrete poured over existing pad. 12.5' by 14' pad holding compactor will be level and 22' by 68' concrete pad will have a Z inch slop to shed water. Both pads will have a Z4" rebat grid with 1/2" rebat and will be saw cut after pad is poured.

TOWN OF WEATHERSFIELD REQUEST FOR BIDS FOR TRASH COMPACTOR, INSTALLATION, AND CONCRETE PAD

Bidders name, address, email address, and phone number:

Awa waste Servi	ces	802-291-4804	
1000 Charlestown F Springfield, UT 0515			
alvawastee vermon List similar work bidder has successfi Compactor Replace Station. Compactor rep	ılly completed:	t Springfield transfer Lt Springfield Hospita	٤١.
Cost of Compactor	er Box \$ 11,3 \$ 30,855	550	
Installation	\$ 4,500		
Cost of Concrete Pad Replacement	\$ 24,000	-see back for in	ر40
Total Cost of Project	\$ 70,905		
Certified date for completion of the delivery and installation:	September	r 10th, 2022	
Technical specifications for proposed	l units is required.		
·			

The undersigned, having familiarized themselves with the conditions of project as set forth in the Request for Bids, hereby proposes to furnish all supervision, technical personnel, labor, materials, tools, appurtenances, equipment, and services required to perform the required project, all for the TOTAL COST of this bid.

Signature of bidder: Mallung Date: 629/22

Name of bidder: Mathew D Priestley

RECEIVED

April

JUN 302022

WEATHERSFIELD, VT TOWN CLERK Concrete pad to be cleaned and pressure washed. New pad will be pinned to existing pad with an average of 10.5 inches of 5000 pst concrete poured over existing pad. 12.5' by 14' pad holding compactor will be level and 22' by 68' concrete pad will have a Z inch slop to shed water. Both pads will have a Z4" rebar grid with 12" rebar and will be saw cut after pad is poured.

Attachment C [Atlantic Recycling Bid]

Refuse Equipment Sales and Service **13 JESSIE DOE RD**

ROLLINSFORD, NH 03869 Phone: 603-749-2414 Fax: 603-749-2421 WWW.ATLANTICRECYCLINGEQUIPMENT.COM

Submitted To:	
Weathersfield, VT 5259 Route 5 PO Box 550 Ascutney, VT 0503 Edward Morris	
Notes	New 445HD Compactor

Quotation

Date

6/30/2022

Quotation #

3188

Quotation Valid until:

7/30/2022

Prepared by:

TMH

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. Compactor will be painted any standard color. Factory Warranty: Three (3) Year Structural, One (1) Year Parts and Labor.	23,975.00	23,975.00
1	Misc	15HP Remote Power unit, wired for 208 volt, three (3) phase power. Power unit will be remote, include Twenty (20') Foot hydraulic hoses, controls will be remote on a Forty (40') foot remote cord and the power unit will include ATF Oil in lieu of standard Hydraulic oil in the tank.	0.00	0.00
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 specifictions 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.

Accep	tance:

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

Authorized Signature: ___

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

RECEIVED MY ONLY
JUN 302022 TOUT

WEATHERSFIELD, VT TOWN CLERK

THANK YOU FOR YOUR BUSINESS!

Refuse Equipment Sales and Service
13 JESSIE DOE RD

ROLLINSFORD, NH 03869
Phone: 603-749-2414 Fax: 603-749-2421
WWW.ATLANTICRECYCLINGEQUIPMENT.COM

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

Qty	Item	Description	Rate	Total
1	WQCO166	Pressure gauge - color coded and numeric - on 40'	0.00	0.00
1	WQCO122	hose-mounted. Atlantic Installed Controls on 40' remote pendent in lieu of mounting in panel face, Factory option for Stationary &	0.00	0.00
1	WQCO201	Self-Contained Models. Factory Installed. Guide Rails - 5' standard, available on 145-245-265X & 345. Atlantic supplied.	0.00	0.00
1	FABRICATION	Two (2) Door Dog house fabricated and installed onto the compactor, both doors will include Magnetic Interlock switches to meet ANSI & OSHA Safety Regulations.	3,250.00	3,250.00
1	Freight Installations	Painted to match the compactor. Freight charges to Weathersfield, VT Transfer Station. Installation of the new compactor system into location,	1,280.00 3,500.00	· · · · · · · · · · · · · · · · · · ·
		wired the power unit to the customer installed 100amp Electrical Disconnect, controls and pressure gauge installed and demo the operation of the new compactor to		
1	Fuel Surcharge	Town operators. Round Trip Fuel Surcharge. 260 miles round trip mileage.	105.00	105.00
1	Overnight	Overnight charge for Two (2) Man crew	400.00	400.00

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Authorized	
Signature:	Date:

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

THANK YOU FOR YOUR BUSINESS!

WEATHERSPIELD WE TOWN CLLAS

Refuse Equipment Sales and Service
13 JESSIE DOE RD

ROLLINSFORD, NH 03869
Phone: 603-749-2414 Fax: 603-749-2421
WWW.ATLANTICRECYCLINGEQUIPMENT.COM

Submitted To:	
Weathersfield, VT 5259 Route 5 PO Box 550 Ascutney, VT 0500 Edward Morris	
Notes	New 445HD Compactor

Quotation

Date

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Quotation #

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7/30/2022

Prepared by:

TMH

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

Qty	Item	Description	Rate	Total
1	WQ40YDCTOCT	Current Factory Lead time is 12 - 14 Weeks after receipt of this quote signed for approval and emailed back to my office. PLEASE SEE THE ATTACHED EXCEPTION SHEET. NOTE: Exception to the bid, Atlantic does not remove or install Concrete pads, The Town of Weathersfield, VT will be responsible to remove and install the new concrete pad prior to our arrival to complete the installation. Note: Exception to the Bid, The oil heater that will be installed is anew updated oil heater system and it will only be a 500 watt Oil heater. OPTIONAL: Wastequip 40yd Closed Top Stock Standard Octagon Style compaction container with the following specifications: 7gauge floor with 3" structural channels on 18" centerlines, 6" x 2" x 3/16" Main rails, Four (4) Wheels, 7 gauge lower walls, 10 gauge upper walls and 12 gauge roof section, Camlock style door latch, 4" x 3" x 1/8" Door tubing and frame of hole. Painted any standard color to match the compactor.	9,975.00	9,975.00

THESE PRICES DO NOT INCLUDE ANY APPLICABLE TAXES.

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RECEIVED
JUN 302022
WEATHERSFIELD. VT
TOWN CLERK

Refuse Equipment Sales and Service **13 JESSIE DOE RD**

ROLLINSFORD, NH 03869 Phone: 603-749-2414 Fax: 603-749-2421

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Prepared by:

TMH

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

Qty	Item	Description	Rate	Total
1	Freight	Freight charges to Weathersfield, VT Transfer Station for the 40yd. Octagon container Only. The Town of Weathersfield, VT will be responsible to off load the Container from the trailer at the time of delivery.	975.00	975.00
THESE PRICES DO	NOT INCLUDE ANY	APPLICABLE TAXES.	Total	\$43,460.00

Payment Terms: 30 DAYS

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Authorized

Signature: __

Date:

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

RECEIVED
JUN 302022

PEATHERSFIELD, VT TOWN CITE

THANK YOU FOR YOUR BUSINESS!



June 30, 2022

Town of Weathersfield, VT PO Box 550 5259 US Route 5 Ascutney, VT 05030

Attn: Brendon Gulnick - Town Manager

REF: "Exception to Bid Conditions and Specifications.

Execption 1: Atlantic does not remove or install Concrete pads, we are an Equipment dealer only. Atlantic has NOT included any pricing for the concrete pad required in the bid sepcs.

Exceeption 2: The manufacturer is NO longer using 2000watt oil heaters in the hydraulic tank, the new style oil heaters that are supplied today are extremely more efficient in energy, and they have less maintenance problems. They are Thermostatically controlled and pre-set for temperature. This compactor power unit will include a 500watt Oil heater in lieu of the 2000watt oil heater you have requested in your bid.

STATIONARY COMPACTORS

445HD & 445XHD

Wastequip's efficient, powerful, and long-lasting industrial 4-yard compactor has a large 65" x 60" clear top opening, and is ideal for dry waste and recycling material.



Guardian™ Control System

- · New user-friendly controls
- · Automatic Maintenance Tracking
- · Superior 24-volt control
- · NEMA 4 rated enclosure
- Remote power unit with weather protection cover

Heavy-Duty Ratchet Binders

- · 1" thick hooks
- · Greasable fittings

Performance

- 14" ram penetration minimizes spring-back of material
- · Heavy-duty 8" x 8" x 1" breaker bar

Large-Access Openings for Maintenance and Service

- · Removable rear panel
- · Removable side panels



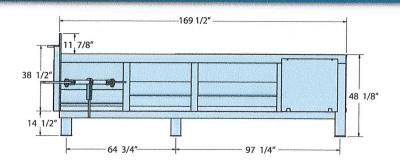
Easy-to-use 24-volt Guardian Control System (optional remote pendant shown)

* Use of an oil heater or extreme cold weather hydraulic oil is recommended in extreme cold conditions.

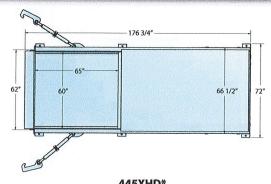


STATIONARY COMPACTORS

445HD & 445XHD



Specifications



/idth

1/4" steel formed vertical stiffeners

stiffeners, gussets in discharge area

1" thick breaker bar plate

and formed horizontal stiffeners; side

Standard Features

- 1/2" thick ram floor
- · 57-second cycle time
- · Controls in panel face
- · Automatic Maintenance Tracking
- Full container light
- · Low temperature oil
- Multi-cycle timer
- · Operational and service manual
- · NEMA 4 control panel protects against windblown dust, splashing water, and hose-directed water
- · Primed and painted in multiple colors
- Remote power unit with weather cover

Options

- · Advance warning light
- · Color-coded pressure gauge
- Guide rails with/without stops
- · Oil heater
- · Photo electric eye
- Odor control system
- Cart dumper
- · Biodegradable oil

Warranty

3-1-1 warranty (3-year structural, 1-year parts, 1-year labor)





Replacement parts available online at www.gotoparts.com.

Specification	113	773110	443AND"
Charge Box	Wastequip rating Wastec rating Clear top opening Compactor weight with power unit	4.00 cu. yds. 2.59 cu. yds. 65" Length x 60" Width 6,700 lbs.	64" Length x 60" Wi 6,900 lbs.

30.50"

stiffeners

12" spacing

15 hp

16.4 gpm

Fixed gear

1/4" formed plate

8" x 8", 1" angled steel

12 gauge steel (standard)

1/4" steel with 10 gauge formed

1/2" steel with 10 gauge channels at

1/4" steel formed vertical stiffeners

and formed horizontal stiffeners

AASHD

Ram penetration 14.00" Face plate 1/2" steel with 3/4" stiffener plates 3/8" steel with 10 gauge formed Base plate

Ram height

Top plate

Side plates

Floor

Sides

Ram

Compactor Head

Flectrical

Hydraulic

Performance

Breaker bar Top deck

Electric motor, fan cooled Voltage

208/230/460, 3 phase 60 Hz Power box **UL rated, TEFC housing** Automated cycle operation Push-button start extends, retracts & stops automatically

Pump Pump type Hydraulic oil tank

Cylinder bore/rod/stroke Normal ram face pressure Max. ram face pressure Normal ram psi Maximum ram psi Cubic yards per hour

25-gallon reservoir 6.25" bore, 4.75" rod, 80" stroke 52,100 lbs. 56,500 lbs. 28,47 psi 31.80 psi 164 Power unit location Remote

57 seconds



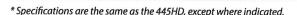












Standard Color Choices















Cycle time













64,400 lbs.

70,500 lbs.

35.19 psi

38.52 psi







Colors shown are as accurate as printing allows. The actual color is subject to variation from the printed color sample. Color choices vary by plant location. Please contact your local sales representative for available colors. Custom colors are available upon request and are subject to an additional charge.



Tel: 877.468.9278 | sales@wastequip.com | www.wastequip.com

OCTAGON PACKER RECEIVER

Octagon Receivers are engineered to withstand the repeated pressures and abuse of compactors. Designed to provide **LONG-LASTING**, **DEPENDABLE** performance for high-volume refuse accounts.

Compatible with most major brand roll-off systems.





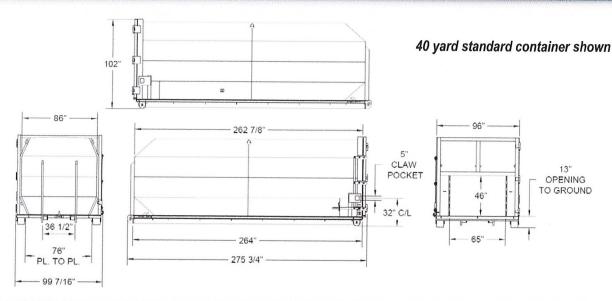
FEATURES & BENEFITS

- 7 gauge floor with 3" structural channels on 18" centers
- 7 gauge lower front and sides
- 10 gauge upper front and sides
- ANSI-compatible opening
- Painted any standard color
- Several sizes and hookup options available





OCTAGON PACKER RECEIVER



Outside Dimensions	\$		Height	Rated Capacity Cubic Yards	Approximate Shipping Weight
Description	Length	Width			
20-Yard OCT	15′	100″	86"	20	4,600 lbs.
30-Yard OCT	17′7″	100″	102"	30	5,500 lbs.
40-Yard OCT	23′	100"	102"	40	7,024 lbs.

Options

Front wheels

Belly bands

Crash Plate

Ratchet binder in place of standard latch

HD or XHD specs. available for larger compactors

Painted any standard color-special colors available upon request

Standard Specifications

Floor: 7 gauge with 3" structural channels on 18" centers and 6" x 2" x 3/16" structural tubing main rails

Front and Sides: 7 gauge lower front and sides and 10 gauge upper front and sides

Standard: 40 yard has maximum payload of 60,000 lbs. and a maximum force rate of 70,000 lbs. ANSI-compatible opening 13" to ground. 46" tall X 65" wide opening. Other sizes available.

Standard Color Choices*





























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Tel: 877.468.9278 | sales@wastequip.com | www.wastequip.com

Wastequip is the leading North American manufacturer of waste and recycling equipment for collecting, processing and transporting recyclables and solid or liquid waste, © July 2015 Wastequip, all rights reserved. Specifications subject to improvement without notice. Equipment displayed should be operated by properly trained personnel. Operators should become familiar with 05HA, ANSI and any other applicable standards or laws for using this equipment. Improper use, misuse, or fack of maintenance could cause injury to people and/or property. Photos used in the literature are illustrative only. We assume no liability or respensibility for proper training/operation of equipment not manufactured by Wasteguip. We reserve the right to make changes at any time without notice. Information contained within this



Installation References.

- 1. **Town of Gilmanton, NH** Transfer Station New 445HD Compactor and hopper system. Contact: Heidi Duval Town Administrator 603-267-6700
- 2. **Town of Cape Elizabeth, ME** Five (5) New 445XHD Compactors w/ Dog Houses. Contact: Robert Malley 207-799-4151
- 3. **Town of Rockingham, VT** One (1) New 445XHD Compactor & Dog House. Contact: Shane O'Keefe 802-463-3964 ext 1104
- 4. **Town of Epping, NH** Three (3) 445HD Compactors with hoppers & Dog Houses. Contact: David Rienhold Mobile: 603-608-9488
- 5. **Town of Deerfield, NH** Four (4) 445HD Compactors with rear feed chute systems. Contact: Rick Pelletier Mobile: 603-566-8985
- 6. **Town of Norwich, VT** Two (2) 445HD Compactors with Dog Houses. Contact: Andy Hodgkins 802-649-2209
- 7. **Town of Freeport, ME** One (1) 445HD Compactor with Dog House. Contact: Sandy Duplissis 207-865-3740

TOWN OF WEATHERSFIELD REQUEST FOR BIDS FOR TRASH COMPACTOR, INSTALLATION, AND CONCRETE PAD

Bidders name, address, email address, and phone number:

Atlantic Recycling	ss, and phone number:
Rollinsford, NH of Todd Hagen, Out	13869-0609 unea
Pheose See Attre	ched Reference SHEET
Cost of Compactor	s_29,010.00
Installation	\$ 3,500
Cost of Concrete Pad Replacement	s NO BID
Total Cost of Project	8 32,510 w/o Container
Certified date for completion of the delivery and installation:	Trist work of October, zozz, NoLater Whof 19/3/2022
Technical specifications for proposed	units is required.
Please Cee ATTACH	ED Spec sheets
reduces for Bids, fieleby proposes to	themselves with the conditions of project as set forth in the furnish all supervision, technical personnel, labor, ment, and services required to perform the required project,
Signature of bidder:	Date: 6/so/zozz
Name of bidder: Jodd Has	GET, Owner
Insurance Cectificates	9 W-9 will be provided of we the Award
Town of Weathersfield Compactor Reques	Page 5 of 5 st for Bids

Refuse Equipment Sales and Service 13 JESSIE DOE RD

ROLLINSFORD, NH 03869 Phone: 603-749-2414 Fax: 603-749-2421 WWW.ATLANTICRECYCLINGEQUIPMENT.COM

Submitted To:		
Weathersfield, VT 5259 Route 5 PO Box 550 Ascutney, VT 0503 Edward Morris		
Notes	New 445HD Compactor	

Quotation

Date

6/30/2022

Quotation #

3188

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7/30/2022

Prepared by:

TMH

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

Qty	Item	Description	Rate	Total
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1	WQCO403	tank. Oil heater thermostatically controlled, 10-60 gallon reservoir. Factory Installed.	0.00	0.00

THESE PRICES DO NOT INCLUDE ANY APPLICABLE TAXES.

Total

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Authorized

Signature:

Date

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

RECEIVED

JUN 302022 3

THANK YOU FOR YOUR BUSINESS!

WEATHERSFIELD, VT TOWN CLERK

Refuse Equipment Sales and Service 13 JESSIE DOE RD

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--	---	---	---	-----	-----	----------------	----	--------	----------------

Accept	tance:
--------	--------

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Signature:

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JUN 302022 Johnson TOWN CLERK

THANK YOU FOR YOUR BUSINESS!

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		SODSECT TO	CHAITGE	VVIII III () II	Ada I Id La

Acce	pta	n	c	e	:

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Authorized

Signature:

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

WEATHERSFIELD, VI TOWN CLERK

THANK YOU FOR YOUR BUSINESS!



June 30, 2022

Town of Weathersfield, VT PO Box 550 5259 US Route 5 Ascutney, VT 05030

Attn: Brendon Gulnick - Town Manager

REF: "Exception to Bid Conditions and Specifications.

Execption 1: Atlantic does not remove or install Concrete pads, we are an Equipment dealer only. Atlantic has NOT included any pricing for the concrete pad required in the bid sepcs.

Exceeption 2: The manufacturer is NO longer using 2000watt oil heaters in the hydraulic tank, the new style oil heaters that are supplied today are extremely more efficient in energy, and they have less maintenance problems. They are Thermostatically controlled and pre-set for temperature. This compactor power unit will include a 500watt Oil heater in lieu of the 2000watt oil heater you have requested in your bid.

STATIONARY COMPACTORS

445HD & 445XHD

Wastequip's efficient, powerful, and long-lasting industrial 4-yard compactor has a large $65'' \times 60''$ clear top opening, and is ideal for dry waste and recycling material.



Guardian™ Control System

- · New user-friendly controls
- · Automatic Maintenance Tracking
- · Superior 24-volt control
- · NEMA 4 rated enclosure
- Remote power unit with weather protection cover

Heavy-Duty Ratchet Binders

- 1" thick hooks
- · Greasable fittings

Performance

- 14" ram penetration minimizes spring-back of material
- · Heavy-duty 8" x 8" x 1" breaker bar

Large-Access Openings for Maintenance and Service

- · Removable rear panel
- · Removable side panels



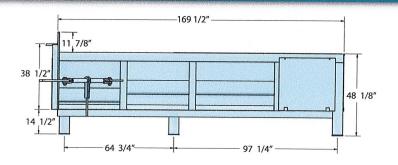
Easy-to-use 24-volt Guardian Control System (optional remote pendant shown)

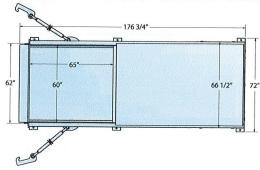
^{*} Use of an oil heater or extreme cold weather hydraulic oil is recommended in extreme cold conditions.



STATIONARY COMPACTORS

445HD & 445XHD





Standard Features

- · 1/2" thick ram floor
- 57-second cycle time
- · Controls in panel face
- · Automatic Maintenance Tracking
- · Full container light
- · Low temperature oil
- · Multi-cycle timer
- · Operational and service manual
- NEMA 4 control panel protects against windblown dust, splashing water, and hose-directed water
- Primed and painted in multiple colors
- Remote power unit with weather cover

Options

- · Advance warning light
- Color-coded pressure gauge
- · Guide rails with/without stops
- Oil heater
- · Photo electric eye
- Odor control system
- Cart dumper
- Biodegradable oil

Warranty

· 3-1-1 warranty (3-year structural, 1-year parts, 1-year labor)





Replacement parts available online at www.gotoparts.com.

Specification	ons	445HD	445XHD*
Charge Box	Wastequip rating Wastec rating Clear top opening Compactor weight with power unit	4.00 cu. yds. 2.59 cu. yds. 65" Length x 60" Width 6,700 lbs.	64" Length x 60" Width 6,900 lbs.
Ram	Ram height Ram penetration Face plate Base plate Top plate Side plates	30.50" 14.00" 1/2" steel with 3/4" stiffener plates 3/8" steel with 10 gauge formed stiffeners 1/4" steel with 10 gauge formed stiffeners 1/4" formed plate	
Compactor Head	Floor Sides Breaker bar Top deck	1/2" steel with 10 gauge channels at 12" spacing 1/4" steel formed vertical stiffeners and formed horizontal stiffeners 8" x 8", 1" angled steel 12 gauge steel (standard)	1/4" steel formed vertical stiffeners and formed horizontal stiffeners; side stiffeners, gussets in discharge area 1" thick breaker bar plate
Electrical	Electric motor, fan cooled Voltage Power box Automated cycle operation	15 hp 208/230/460, 3 phase 60 Hz UL rated, TEFC housing Push-button start extends, retracts & stops automatically	
	Pump	16.4 gpm	

* Specifications are the same as the 445HD, except where indicated.

Standard Color Choices











Hydraulic

Performance



Pump type

Hydraulic oil tank

Normal ram psi

Cycle time

Maximum ram psi

Cubic yards per hour

Power unit location

Cylinder bore/rod/stroke

Normal ram face pressure

Max. ram face pressure







Fixed gear

52,100 lbs.

56,500 lbs.

28.47 psi

31.80 psi

Remote

57 seconds

164

25-gallon reservoir

6.25" bore, 4.75" rod, 80" stroke









64,400 lbs.

70,500 lbs.

35.19 psi

38.52 psi





Colors shown are as accurate as printing allows. The actual color is subject to variation from the printed color sample. Color choices vary by plant location. Please contact your local sales representative for available colors. Custom colors are available upon request and are subject to an additional charge.



Tel: 877.468.9278 | sales@wastequip.com | www.wastequip.com

Wastequip is the leading North American manufacturer of waste and recycling equipment for collecting, processing, and transporting recyclables and solid or liquid waste.

Wastequip All rights reserved. Specifications subject to improvement without notice, Equipment displayed should be operated by properly trained personnel. Operators should become familiar with OSHA, ANSI, and any other applicable standards or laws for using this equipment. Improper use misuse, or lack of maintenance could cause injury to people and/or property. Photos used in the literature are illustrative only. We assume no liability or responsibility for proper training/operation of equipment not manufactured by Wastequip. We reserve the right to make changes at any time without notice. Information contained within this literature is intended to be the most accurate available at time of printing.



Electric Wiring Chart

Required Electrical Power Information

A separate branch circuit with a main disconnect device supplied by the owner is required to supply power to compactor and baler power units. The installation of the main disconnect must be performed by a qualified electrician in compliance with all local and National Electrical Code regulations. ANSI standards require that the main "disconnect shall be located within sight of, and no more than 50 feet away from the main control panel." The actual voltage must be within +/-5% of the nameplate rating on the motor when the unit is operating at the system relief pressure. The following table lists minimum and recommended fuse and wire sizes for the various motors used on compaction and baling equipment manufactured by Wastequip, LLC.

Motor Horsepower Rating Phase	Line Supply Voltage	Full Load Amps ¹	Locked Rotor Amps ²	Maximum Dual Element Time Delay Fuse ³ Minimum Minimum THHN CU 90°C / 194°F ⁵ Minimum Wire Size THHN CU 90°C / 194°F ⁵				90°C /	Wir	ecomm e Size / 194°F notes s minim	THHN 90°C * ame as
						100'	200'	300'	100	200	300'
2HP	115/60Hz	24.0	144.0	45.0	60.0	8	6	4	*	*	*
1 Phase	208/60Hz	13.2	80.0	25.0	30.0	12	10	8	10	8	6
1 Filase	230/60Hz	12.0	72.0	25.0	30.0	12	10	8	10	8	6
3НР	115/60Hz	34.0	204.0	60.0	60.0	6	4	3	*	*	*
1 Phase	208/60Hz	18.7	113.0	35.0	60.0	10	8	6	*	*	*
	230/60Hz	17.0	102.0	30.0	30.0	12	10	8	10	8	6
5HP/1 Phase	230/60Hz	28.0	168.0	50.0	60.0	8	6	4	*	*	*
10HP/1 Phase	230/60Hz	50.0	300.0	90.0	100.0	4	3	2	*	*	*
	208/60Hz	10.6	71.0	20.0	30.0	14	12	10	12	10	8
3HP	230/60Hz	9.6	64.0	20.0	30.0	14	12	10	12	10	8
3 Phase	460/60Hz	4.8	32.0	10.0	30.0	14	12	10	*	*	*
	575/60Hz	3.9	25.6	10.0	30.0	14	12	10	*	*	*
	208/60Hz	16.7	102.0	30.0	30.0	12	10	8	10	8	6
5HP	230/60Hz	15.2	92.0	30.0	30.0	12	10	8	10	8	6
3 Phase	460/60Hz	7.6	46.0	15.0	30.0	14	12	10	*	*	*
	575/60Hz	6.1	36.8	15.0	30.0	14	12	10	*	*	*
	208/60Hz	30.8	179.0	60.0	60.0	6	4	3	*	*	*
10HP	230/60Hz	28.0	162.0	50.0	60.0	8	6	4	*	*	*
3 Phase	460/60Hz	14.0	81.0	25.0	30.0	12	10	8	10	8	6
	575/60Hz	11.0	64.8	20.0	30.0	14	12	10	12	10	8
E.	208/60Hz	46.2	257.0	90.0	100.0	4	3	2	*	*	*
15HP	230/60Hz	42.0	232.0	80.0	100.0	4	3	2	*	*	*
3 Phase	460/60Hz	21.0	116.0	40.0	60.0	10	8	6	8	6	4
	575/60Hz	17.0	93.0	30.0	30.0	12	10	8	10	8	6
	208/60Hz	59.4	321.0	110.0	200.0	3	2	1	*	*	*
20HP	230/60Hz	54.0	290.0	100.0	100.0	3	2	1	*	*	*
3 Phase	460/60Hz	27.0	145.0	50.0	60.0	8	6	4	*	*	*
	575/60Hz	22.0	116.0	40.0	60.0	10	8	6	8	6	4
30HP	230/60Hz	80.0	435.0	150.0	200.0	1/0	2/0	3/0	*	*	*
8 0 8	460/60Hz	40.0	218.0	70.0	100.0	6	4	3	*	*	*
3 Phase	575/60Hz	32.0	174.0	60.0	60.0	6	4	3	*	*	*
50HP	230/60Hz	130.0	725.0	250.0	400.0	4/0	250	300	*	*	*
	460/60Hz	65.0	363.0	125.0	200.0	2	1	1/0	*	*	*
3 Phase	575/60Hz	52.0	290.0	100.0	100.0	3	2	1	*	*	*
1. Values for sing					A Minimum disco						, mag and V

- 1. Values for single phase motors obtained from Table 430.248 of 2014 NEC. Values for three phase motors obtained from Table 430.250 of 2014 NEC.
- Values for single phase motors obtained from Table 430.251(A) of 2014 NEC. Values for three phase motors obtained from Table 430.251(B) of 2014 NEC.
- 3. Maximum fuse vales are based on full load X 175% (300% for class CC) as determined from Table 430.52 of 2014 NEC. The fuse and wire sizes must always meet or exceed any federal, state, or local electrical codes or ordinances.
- 4. Minimum disconnect rating is the greater of the full load current X 115% as determined from Article 430.110 of 2014 NEC and the maximum overcurrent protection. It is the owner's/installer's responsibility to verify disconnect used is rated for correct horsepower motor at the supply voltage used.
- 5. Wire size base on motor full load current X 125% and ampacity of 90 degrees THHN copper wire found in Table 310.15(B)(16) of NEC 2014. When minimum wire size is rated below the maximum fuse size, the next wire size up will be used. Wire must not introduce more than 5% voltage drop. Check federal, state, or local electrical codes or ordinances.



Electric Wiring Chart

Required Electrical Power Information

A separate branch circuit with a main disconnect device supplied by the owner is required to supply power to compactor and baler power units. The installation of the main disconnect must be performed by a qualified electrician in compliance with all local and National Electrical Code regulations. ANSI standards require that the main "disconnect shall be located within sight of, and no more than 50 feet away from the main control panel." The actual voltage must be within +/-5% of the nameplate rating on the motor when the unit is operating at the system relief pressure. The following table lists minimum and recommended fuse and wire sizes for the various motors used on compaction and baling equipment manufactured by Wastequip, LLC.

Motor Horsepower Rating Phase	Line Supply Voltage	Full Load Amps ¹	Locked Rotor Amps ²	Maximum Dual Element Time Delay Fuse ³	Minimum THHN CU 90°C / Pent Disconnect elay Rating ⁴				С	/ire \$ U / 1 Denc	commer Size 94°F otes sar ninimu	THHN 90°C * me as
						100'	200'	300'	1	00'	200'	300'
2HP	115/60Hz	24.0	144.0	45.0	60.0	8	6	4		*	*	*
1 Phase	208/60Hz	13.2	80.0	25.0	30.0	12	10	8		10	8	6
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1 Phase	208/60Hz	18.7	113.0	35.0	60.0	10	8	6		*	*	*
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10HP/1 Phase	230/60Hz	50.0	300.0	90.0	100.0	4	3	2		*	*	*
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3 Phase	460/60Hz	4.8	32.0	10.0	30.0	14	12	10	-	*	*	*
	575/60Hz	3.9	25.6	10.0	30.0	14	12	10		*	*	*
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15HP	230/60Hz	42.0	232.0	80.0	100.0	4	3	2	_	*	*	*
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30HP	230/60Hz	80.0	435.0	150.0	200.0	1/0	2/0	3/0		*	*	*
	460/60Hz	40.0	218.0	70.0	100.0	6	4	3		*	*	*
3 Phase	575/60Hz	32.0	174.0	60.0	60.0	6	4	3	_	*	*	*
50HP	230/60Hz	130.0	725.0	250.0	400.0	4/0	250	300		*	*	*
	460/60Hz	65.0	363.0	125.0	200.0	2	1	1/0	-	*	*	*
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OCTAGON PACKER RECEIVER

Octagon Receivers are engineered to withstand the repeated pressures and abuse of compactors. Designed to provide **LONG-LASTING**, **DEPENDABLE** performance for high-volume refuse accounts.

Compatible with most major brand roll-off systems.



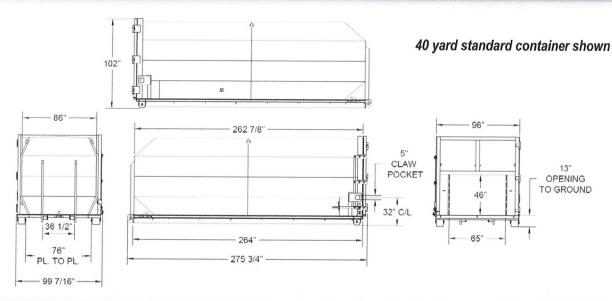


FEATURES & BENEFITS

- 7 gauge floor with 3" structural channels on 18" centers
- 7 gauge lower front and sides
- 10 gauge upper front and sides
- ANSI-compatible opening
- Painted any standard color
- Several sizes and hookup options available



OCTAGON PACKER RECEIVER



Outside Dimensions	S			Rated Capacity Cubic Yards	Approximate Shipping Weight	
Description	Length	Width	Height		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
20-Yard OCT	15′	100"	86"	20	4,600 lbs.	
30-Yard OCT	17′7″	100″	102"	30	5,500 lbs.	
40-Yard OCT	23'	100"	102"	40	7,024 lbs.	

Options

Front wheels

Belly bands

Crash Plate

Ratchet binder in place of standard latch

HD or XHD specs. available for larger compactors

Painted any standard color-special colors available upon request

Standard Specifications

Floor: 7 gauge with 3" structural channels on 18" centers and 6" x 2" x 3/16" structural tubing main rails

Front and Sides: 7 gauge lower front and sides and 10 gauge upper front and sides

Standard: 40 yard has maximum payload of 60,000 lbs. and a maximum force rate of 70,000 lbs. ANSI-compatible opening 13" to ground. 46" tall X 65" wide opening. Other sizes available.

Standard Color Choices*



Colors shown are as accurate as printing allows. The actual color is subject to variation from the printed color sample. Color choices vary by plant location. Please contact your local sales representative for available colors. Custom colors are available upon request and are subject to an additional charge.



Tel: 877.468.9278 | sales@wastequip.com | www.wastequip.com

Wastequip is the leading North American manufacturer of waste and recycling equipment for collecting, processing and transporting recyclables and solid or liquid waste. Solid you liquid waste. Solid



Installation References.

- 1. **Town of Gilmanton, NH** Transfer Station New 445HD Compactor and hopper system. Contact: Heidi Duval Town Administrator 603-267-6700
- 2. **Town of Cape Elizabeth, ME** Five (5) New 445XHD Compactors w/ Dog Houses. Contact: Robert Malley 207-799-4151
- 3. **Town of Rockingham, VT** One (1) New 445XHD Compactor & Dog House. Contact: Shane O'Keefe 802-463-3964 ext 1104
- 4. **Town of Epping, NH** Three (3) 445HD Compactors with hoppers & Dog Houses. Contact: David Rienhold Mobile: 603-608-9488
- 5. **Town of Deerfield, NH** Four (4) 445HD Compactors with rear feed chute systems. Contact: Rick Pelletier Mobile: 603-566-8985
- 6. **Town of Norwich, VT** Two (2) 445HD Compactors with Dog Houses. Contact: Andy Hodgkins 802-649-2209
- 7. **Town of Freeport, ME** One (1) 445HD Compactor with Dog House. Contact: Sandy Duplissis 207-865-3740

TOWN OF WEATHERSFIELD REQUEST FOR BIDS FOR TRASH COMPACTOR, INSTALLATION, AND CONCRETE PAD

Bidders name, address, email address. ATLANTIC Recycling 13 Jessie Doe Roa Rollinsford, NH o Todd Hagen, Du List similar work bidder has successford Pheese See Attack	Earpment, LLC d 3868-0609 men
Cost of Compactor	s 29,010.00
Installation	\$ 3,500
Cost of Concrete Pad Replacement	s NO BID
Total Cost of Project	\$ 32,510 w/o Container
Certified date for completion of the delivery and installation:	\$ 32,510 work of October, 2022, NOLATER Whof 19/3/2022
Technical specifications for proposed Plane Cee ATTACK	· A —/
Request for Bids, hereby proposes to	themselves with the conditions of project as set forth in the furnish all supervision, technical personnel, labor, ment, and services required to perform the required project,
Signature of bidder:	Date: 6/30/2022
Insurance Ceetificate The Bid. Town of Weathersfield Compactor Requ	Page 5 of 5 est for Bids

TOWN OF WEATHERSFIELD APPLICATION FOR ENTERTAINMENT PERMIT PERMITS EXPIRE ON APRIL 30TH ANNUALLY

ame:	Lym Est	
mess Mailing Address:	Lym Est 2520 V+ R+	106
	Perkinsvill	e, VT 05151-9333
A CONTRACTOR OF THE PROPERTY O		
Telephone Number:	802-738-741	3
Business Name:	N/A	
Event Location: Salmond	Covered Bridge He	enry Gould Rd
Telephone Number:		9
rereptione reastroom.	002 190 1113	
Application is for Jahaak and	Dormonont Lies Quantians	1 Usa Ona Tima Usa
Application is for [check one]	Permanent Use Occasiona	Il Use One Time Use
Describe the area where entertainment		
we wish to hara c	e wedding unside th	e briage
Times and Days entertainment will be	provided:	
Saturday, October 8		9 9 9 9
sacroración Colober O	12 110011 11	o Zpin
Application No.	Date Submitted:	Fee Paid:
Action by Board of Selectmen:	Approved Denied	Date of Action:
Conditions [If applicable]		
A CONTRACTOR OF THE CONTRACTOR	The state of the s	
Selectboard Chairperson:		
AND		Englishmen and Committee of the Committe

Lynn Esty 2520 VT Rt 106 Perkinsville, VT 05151-9333 802-738-7413

Town of Weathersfield PO Box 519 Ascutney, VT 05030-0519

Application for Entertainment Permit

I wish for permission to occupy the Salmond Covered Bridge on Henry Gould Road for a wedding on Saturday, October 8, 2022 from 12 noon to 2 pm. There will be approximately 50 people in attendance.

The Salmond Covered Bridge park will also be utilized for seating and pictures.

As a result of occupying the Salmond Covered Bridge, Henry Gould Road would be closed between 230 Henry Gould Road and 64 Henry Gould Road. Both 230 and 64 Henry Gould Road will remain accessible to VT Route 131. There are no other driveways and/or residences between the closure points. (Please see enclosed closure point map.)

Closure will be made in the form of traffic cones and/or highway closure signs; or any other form as dictated by the Town of Weathersfield Highway Department.

Parking will be along the closed portion of Henry Gould Road and the parking area on VT Route 131. No driveways will be blocked and/or impeded.

There will not be any combustible heat sources within the confines of the bridge. Proposed lighting inside the bridge will be strings of battery-operated miniature colored lights, as well as small battery-operated votive candles in baskets of live flowers.

Proposed music will be played via Blue Tooth Speaker and/or cell phone.

'Confetti' will consist of biodegradable leaves and flower petals.

In the event of an emergency, the entire neighborhood is accessible to emergency vehicles. The Fire Department and Ambulance would not cross the bridge, accessing all residents either by Henry Gould Road to the south or Ascutney Notch Road to the north of the Salmond Covered Bridge, both off VT Route 131.

Thank you for your consideration in this matter.

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

Lynn Esty

ENTERTAINMENT PERMIT

In reference to the application for entertainment permit for the Saturday, October 8, 2022, event from 12pm-2pm, please sign below if you have reviewed and approve of the application.

Police Chief Denem R Joseph AVFA Fire Chief WWVFD Fire Chief
Town Manager
Approved with conditions (Police Chief)
Approved with conditions (Fire Chief AVFA)
Approved with conditions (Fire Chief WWVFD)
Approved with conditions (Town Manager)



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 16th 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.

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: 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:

- o (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.
- o (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 20th. 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 devises, 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 Acost 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 purpose IMPORTANT - PLEASE INDICATE YOUR SELECTION BY	
free to call the Listers Office at 674-2626.	
SIGNATURE REQUIRED	FOR LISTERS USE ONLY
I do solemnly swear (or affirm), under the pains and penalties	ASSESSED VALUE:
of perjury, that to my knowledge and belief, the inventory	
herein by me subscribed is a full, true and correct list and	Equipment:
description of all personal property which should be set in the	
list to me. (32VSA Section 4002 and 4006)	
	Date form was returned
Signature	Signature of person who received the form
Date	
	1
YEAR	

TAXABLE PERSONAL PROPERTY

Similar items may be grouped by year of purchase. A separate line should be used for items fully depreciated for IRS purposes. Cost includes all costs accrued to all taxable items. When purchased Aused@, indicate by Au@ after cost. If owner=s value differs substantially from depreciated cost please explain. List all taxable personal property located in our town on April 1, which was owned by you or in your charge, if you are responsible for property taxes on it.

_		
LOTT	inm anti	
PARIL	ipment:	

Manufacturing equipment not, by law, set as real estate

Office, store, shop or other furniture & equipment

Gasoline pumps w/tanks if not listed as real estate (if by terms of lease, you do not pay tax, give name & address of owner)

Other machinery and equipment (hand tools not included)

Household furniture and equipment used for income producing purposes (such as motel furnishings, laundromat equipment, etc.)

EQUIPMENT	YEAR ACQUIRED	COST	ACCUM. DEPREC. May not exceed 90%	DEPREC. BOOK VALUE A0" is not an acceptable entry
		·		
LEASES - Please list - Leased from (name & address):	Item leased	Length	of lease M	onthly payment
1.				
2				



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of July 5, 2022

	OWE	Check Date	Payroll	Operating Expenses
	General Fund			
		6/23/2022	\$8,158.10	
		6/30/2022	\$8,397.28	
	AP	7/5/2022		\$42,373.47
	24	7737222		
	Total	_	\$16,555.38	\$42,373.47
	Highway Fund			
		6/23/2022	\$3,970.76	
		6/30/2022	\$3,916.44	
	AP	7/5/2022		\$79,665.94
		_	\$7,887.20	\$79,665.94
	Solid Waste Mg		0040.00	
		6/23/2022 6/30/2022	\$940.89 \$859.61	
	AP	7/5/2022		\$219.8
	Total	_	\$1,800.50	\$219.8
	Library		and the second state of the second	
		6/23/2022 6/30/2022	\$1,075.14 \$995.54	
		6/30/2022	\$553.34	
		_		
	Total	_	\$2,070.68	\$0.0
	Grants			\$13,260.3
C175(8.00X.1111)	Reserves			\$99,426.7
	Grand Totals		\$28,313.76	\$234,946.3
Control of H				Selector
		surer of the Town of Wea		
		tify that there is due to th		
		nes are listed hereon the that there are good and s		
	name and t	that there are good and s I the payments aggregation	na \$263,260.11. Let	
		i ine payments aggregam		
	this be you	ir order for the payments	of these amounts.	
	this be you	ir order for the payments	of these amounts.	
	this be you	ir order for the payments	or these amounts.	
	this be you	ir order for the payments	or these amounts.	

Town of Weathersfield Accounts Payable Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (General Fund)

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
BUSINESSC	COMMERCIAL CARD SERVICES	06/21/22	5/12-6/5/22 creditcard	11-7-101-25.15	120.00	225291	06/30/22
			ADMINMAY22	Software			
BUSINESSC	COMMERCIAL CARD SERVICES	06/21/22	5/12-6/5/22 creditcard	11-7-101-25.15	14.99	225291	06/30/22
			ADMINMAY22	Software			
BUSINESSC	COMMERCIAL CARD SERVICES	06/21/22	5/12-6/5/22 creditcard	11-7-101-25.15	15.89	225291	06/30/22
			ADMINMAY22	Software			/ /
BUSINESSC	COMMERCIAL CARD SERVICES	06/17/22	5/10-5/31/22 Charge	11-7-206-31.00	302.00	225291	06/30/22
		06/17/00	AVFDMAY22	Telephone & Internet	20.11	005001	0.5 / 0.0 / 0.0
BUSINESSC	COMMERCIAL CARD SERVICES	06/17/22	5/10-5/31/22 Charge	11-7-206-20.00	32.14	225291	06/30/22
		0.5 (1.57 (0.0	AVFDMAY22	Supplies	15 10	005001	06/20/20
BUSINESSC	COMMERCIAL CARD SERVICES	06/17/22	5/13-6/5/22 Charges	11-7-601-21.00	15.12	225291	06/30/22
	0010 TP 0777 0777 0777	06/17/00	LIBMAY22	Library-Postage	4.00	005001	06/20/20
BUSINESSC	COMMERCIAL CARD SERVICES	06/17/22	5/13-6/5/22 Charges	11-7-601-21.00	4.23	223291	06/30/22
Dirarymaga	COMMERCIAL CARD SERVICES	06/17/22	LIBMAY22	Library-Postage 11-7-601-21.00	6.38	225201	06/30/22
BUSINESSC	COMMERCIAL CARD SERVICES	06/17/22	5/13-6/5/22 Charges LIBMAY22		6.30	223291	06/30/22
DUCTNESS	COMMERCIAL CARD SERVICES	06/17/22	5/13-6/5/22 Charges	Library-Postage 11-7-601-21.00	11.49	225201	06/30/22
BUSINESSC	COMMERCIAL CARD SERVICES	00/1//22	LIBMAY22	Library-Postage	11.49	223291	00/30/22
DUCTNESS	COMMEDIAT CARD SERVICES	06/17/22	5/13-6/5/22 Charges	11-7-302-38.10	97.08	225201	06/30/22
BUSINESSC	COMMERCIAL CARD SERVICES	06/17/22	LIBMAY22	Parks & Recreation Commis	97.00	223291	00/30/22
DUCTNESS	COMMEDIATE CARD CERUTICES	06/17/22	5/13-6/5/22 Charges		82.95	225201	06/30/22
BUSINESSC	COMMERCIAL CARD SERVICES	06/17/22	LIBMAY22	11-7-601-29.20	02.93	223291	00/30/22
DWATIMAAA	COLORDO CARROLLO CARR	06/21/22		Library-Travl Reim/Lib ex	1008.39	225201	06/20/22
BUSINESSC	COMMERCIAL CARD SERVICES	06/21/22	Creditcard 5/11-5/24/22 WWVFD 6/22	11-7-207-20.00	1006.39	223291	06/30/22
DUGTIEGGG	COMMERCIAL CARD SERVICES	06/01/00	Creditcard 5/11-5/24/22	Supplies 11-7-207-51.00	100.00	225201	06/30/22
BUSINESSC	COMMERCIAL CARD SERVICES	00/21/22	WWVFD 6/22	WWVFD Fuel	100.00	223231	00/30/22
BUSINESSC	COMMERCIAL CARD SERVICES	06/21/22	Creditcard 5/11-5/24/22	11-7-207-20.00	103.39	225201	06/30/22
BUSINESSC	COMERCIAL CARD SERVICES	00/21/22	WWVFD 6/22	Supplies	103.33	223231	00/30/22
AFLAC	AFLAC	06/02/22	Payroll Transfer	11-2-011-10.00	54.63	225292	06/30/22
AL LINC	AL LAC	00,02,22	PR-06/02/22	AFLAC	34.03	223232	00, 50, 22
AFLAC	AFLAC	06/09/22	Payroll Transfer	11-2-011-10.00	54.63	225292	06/30/22
AL LINC	THE LANC	00/03/22	PR-06/09/22	AFLAC	34.05	LLOLOL	00,00,22
AFLAC	AFLAC	06/16/22	Payroll Transfer	11-2-011-10.00	54.63	225292	06/30/22
	1111	00, 20, 22	PR-06/16/22	AFLAC	000	+	,,
AFLAC	AFLAC	06/23/22	Payroll Transfer	11-2-011-10.00	54.63	225292	06/30/22
		, ,	PR-06/23/22	AFLAC			,,
AFLAC	AFLAC	06/30/22	Payroll Transfer	11-2-011-10.00	54.63	225292	06/30/22
		, ,	PR-06/30/22	AFLAC			
AFD#2 WAT	ASCUTNEY FIRE DISTRICT#2	06/23/22	Water payment Apr-Jun22	11-7-601-34.00	55.44	225293	06/30/22
			LIBAPR-JUN22	Library-Water			
AFD#2 WAT	ASCUTNEY FIRE DISTRICT#2	06/23/22	Water pymt Apr-June 22	11-7-301-34.00	112.62	225293	06/30/22
		, ,	MMHAPR-JUN22	Water			
COLONI	COLONIAL LIFE	06/02/22	Payroll Transfer	11-2-011-14.10	6.69	225295	06/30/22
		,	PR-06/02/22	Insurance Prem Liability		· · · ·	,
COLONI	COLONIAL LIFE	06/09/22	Payroll Transfer	11-2-011-14.10	6.69	225295	06/30/22
			PR-06/09/22	Insurance Prem Liability			•
COLONI	COLONIAL LIFE	06/16/22	Payroll Transfer	11-2-011-14.10	6.69	225295	06/30/22
-			PR-06/16/22	Insurance Prem Liability			•
COLONI	COLONIAL LIFE	06/23/22	Payroll Transfer	11-2-011-14.10	6.69	225295	06/30/22
			PR-06/23/22	Insurance Prem Liability			
				-			

Town of Weathersfield Accounts Payable Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (General Fund) For Check Acct 1(General Fund) All check #s 06/30/22 To 06/30/22

payroll

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
COLONI	COLONIAL LIFE	06/30/22	Payroll Transfer	11-2-011-14.10	6.69	225295	06/30/22
			PR-06/30/22	Insurance Prem Liability			
COMCAST	COMCAST PHONE	06/24/22	6/15/22-07/14/22 phone	11-7-101-31.00	345.95	225297	06/30/22
			JUN15-JUL14	GF-Telephone			
COMCAST	COMCAST PHONE	06/24/22	6/15/22-07/14/22 phone	11-7-601-31.00	77.58	225297	06/30/22
			JUN15-JUL14	Library-Telephone			0.0100100
COTTSYSTE	COTT SYSTEMS	06/21/22	July 2022	11-1-030-00.00	345.00	225298	06/30/22
FORDAT	HOPP OF GLADHINOUM	06/17/00	147635	Prepaid Expenses & Insr 11~7-201-52.00	742.78	225200	06/20/22
FORDCL	FORD OF CLAREMONT	06/11/22	Brake pad Car 2 54700		742.70	225300	06/30/22
C) C)	GREEN MOUNTAIN POWER	06/21/22	5/15-6/14 #18968200008	Repairs and Supplies 11-7-206-30.10	180.53	225302	06/30/22
GMP	GREEN MOUNTAIN FOWER	06/21/22	AVFDJUNE22	Electricity	100.55	223302	00/30/22
GMP	GREEN MOUNTAIN POWER	06/21/22	5/16-6/15 31168200009	11-7-301-30.00	235.78	225302	06/30/22
GHE	GREEN MONIAIN FOREK	00/21/22	MMHJUNE22	Electricity & Gas	233.70	223302	00/30/22
INGRA	INGRAM LIBRARY SERVICES	06/17/22		11-7-601-78.00	16.64	225304	06/30/22
1110141	Indian Biblian Dani 1920	00, 11, 22	59829079	Library-Media			, ,
INGRA	INGRAM LIBRARY SERVICES	06/17/22		11-7-601-78.00	26.32	225304	06/30/22
21,0241		,,	59883317	Library-Media			
FARNSWORT	INTENTIONAL CLEANING	06/01/22	Cleaning 6/23/22	11-7-301-40.00	100.00	225305	06/30/22
			130	Custodial Services			
FARNSWORT	INTENTIONAL CLEANING	06/01/22	Cleaning 6/23/22	11-7-601-40.00	50.00	225305	06/30/22
			131	Custodial Services			
FARNSWORT	INTENTIONAL CLEANING	06/01/22	Cleaning 6/30/22	11-7-301-40.00	100.00	225305	06/30/22
			132	Custodial Services			
FARNSWORT	INTENTIONAL CLEANING	06/01/22	Cleaning 6/30/22	11-7-601-40.00	50.00	225305	06/30/22
			133	Custodial Services			
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	06/27/22	Library 66.1 gal heatoil	11-7-601-32.00	339.96	225306	06/30/22
			147686	Library-Heating & Fuel			
MADISON	MADISON NATIONAL LIFE INS	06/21/22	July'22 Premiums	11-7-103-14.10	23.39	225310	06/30/22
			JULY2022	TC-Insurance Benefits			
MADISON	MADISON NATIONAL LIFE INS	06/21/22	July'22 Premiums	11-7-201-14.10	101.83	225310	06/30/22
			JULY2022	Police-Insurance Benefits			
MADISON	MADISON NATIONAL LIFE INS	06/21/22	July'22 Premiums	11-7-601-14.10	130.44	225310	06/30/22
			JULY2022	Library-Insurance Benft			
MADISON	MADISON NATIONAL LIFE INS	06/21/22	July'22 Premiums	11-7-201-14.10	30.81	225310	06/30/22
			JULY2022	Police-Insurance Benefits			/ /
MADISON	MADISON NATIONAL LIFE INS	06/21/22	July'22 Premiums	11-7-101-14.10	19.72	225310	06/30/22
		0.5.104.105	JULY2022	GF-Insurance Benefits	40.50	005210	06/20/00
MADISON	MADISON NATIONAL LIFE INS	06/21/22	July'22 Premiums	11-7-101-14.10	40.50	225310	06/30/22
MARTANI	MAD TOOM NAMED WAS A TOP THE	06/01/00	JULY2022	GF-Insurance Benefits	17 54	225210	06/20/22
MADISON	MADISON NATIONAL LIFE INS	06/21/22	July'22 Premiums	11-7-103-14.10	17.54	225310	06/30/22
MADISON	WADTON NAMIONAL LIFE INC	06/01/00	JULY2022	TC-Insurance Benefits 11-7-101-14.10	29.64	225210	06/30/22
MADISON	MADISON NATIONAL LIFE INS	06/21/22	July'22 Premiums JULY2022	GF-Insurance Benefits	29.04	223310	00/30/22
SWCRP	MOUNT ASCUTNEY REGIONAL C	06/23/22	FY23 Annual assessment	11-1-030-00.00	3694.60	225311	06/30/22
DIIQIE	MONT PROOFING REGIONAL C	00,23,22	DUES # 8	Prepaid Expenses & Insr	2024.00		20,00,00
MVP	MVP HEALTH CARE	06/21/22	July 22 Premiums	11-7-601-14.10	733.54	225312	06/30/22
-		, ,	JULY22PREM	Library-Insurance Benft			,
MVP	MVP HEALTH CARE	06/21/22	July 22 Premiums	11-7-101-14.10	587.59	225312	06/30/22
		•	JULY22PREM	GF-Insurance Benefits			

Town of Weathersfield Accounts Payable Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (General Fund) For Check Acct 1(General Fund) All check #s 06/30/22 To 06/30/22

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
MVP	MVP HEALTH CARE		July 22 Premiums	11-7-101-14.10	1175.17	225312	06/30/22
			JULY22PREM	GF-Insurance Benefits			
MVP	MVP HEALTH CARE	06/21/22	July 22 Premiums	11-7-201-14.10	1134.04	225312	06/30/22
			JULY22PREM	Police-Insurance Benefits			
MVP	MVP HEALTH CARE	06/21/22	July 22 Premiums	11-7-201-14.10	1651.11	225312	06/30/22
			JULY22PREM	Police-Insurance Benefits			
MVP	MVP HEALTH CARE	06/21/22	July 22 Premiums	11-2-011-14.10	1928.86	225312	06/30/22
			JULY22PREM	Insurance Prem Liability			
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	11-7-101-14.10	35.98	225313	06/30/22
			JULY2022	GF-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	11-7-103-14.10	68.55	225313	06/30/22
			JULY2022	TC-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	11-7-101-14.10	68.55	225313	06/30/22
			JULY2022	GF-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	11-7-201-14.10	68.55	225313	06/30/22
			JULY2022	Police-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	11-7-101-14.10	129.44	225313	06/30/22
			JULY2022	GF-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	11-7-201-14.10	129.44	225313	06/30/22
			JULY2022	Police-Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	11-7-601-14.10	129.44	225313	06/30/22
			JULY2022	Library-Insurance Benft			
OREILLY	O'REILLY AUTO PARTS	06/17/22	Supply police	11-7-201-52.00	44.97	225314	06/30/22
			5683-320168	Repairs and Supplies			
VTAGHUMAN	OFFICE OF CHILD SUPPORT	06/23/22	Payroll Transfer	11-2-011-07.00	327.84	225315	06/30/22
			PR-06/23/22	Garnishments			
VTAGHUMAN	OFFICE OF CHILD SUPPORT	06/30/22	Payroll Transfer	11-2-011-07.00	327.84	225315	06/30/22
			PR-06/30/22	Garnishments			
ROCELE	ROCKINGHAM ELECTRICAL SUP	06/21/22	Lev 5369-C blk conn-n5-20	11-7-206-60.00	11.90	225316	06/30/22
			S3550209.001	Maintenance & Repairs			
SULLIVANC	SULLIVAN, CATHY	06/17/22	June'22 animal control	11-7-202-10.10	500.00	225319	06/30/22
			JUNE2022	Animal Control Salary			
TERR	TERRILL, SUSANNE	06/24/22	postage and condiments	11-7-101-29.20	6.20	225320	06/30/22
			REIMBJUN22	GF-Travel/Mileage			
TJ PROPER	TJ PROPERTY MANAGEMENT LL	06/29/22	Annual mowing Trimming	11-7-302-38.85	70.00	225321	06/30/22
			6107	Town Parks			
VLCT MUNI	VLCT	06/21/22	FY23 Dues	11-1-030-00.00	4679.00	225325	06/30/22
			RGD2023-0220	Prepaid Expenses & Insr			
VMERS DB	VMERS DB.	06/02/22	Payroll Transfer	11-2-011-05.00	2610.40	225326	06/30/22
			PR-06/02/22	Retirement			
VMERS DB	VMERS DB.	06/09/22	Payroll Transfer	11-2-011-05.00	2240.22	225326	06/30/22
			PR-06/09/22	Retirement			
VMERS DB	VMERS DB.	06/16/22	Payroll Transfer	11-2-011-05.00	2389.02	225326	06/30/22
			PR-06/16/22	Retirement			
VMERS DB	VMERS DB.	06/23/22	Payroll Transfer	11-2-011-05.00	2400.26	225326	06/30/22
			PR-06/23/22	Retirement			
VMERS DB	VMERS DB.	06/30/22	Payroll Transfer	11-2-011-05.00	2324.23	225326	06/30/22
			PR-06/30/22	Retirement			
STAPLES	STAPLES CREDIT PLAN	06/17/22	Office Supplies	11-7-301-20.00	35.98	225331	06/30/22
			3080660231	Custodial Supplies			

Town of Weathersfield Accounts Payable Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (General Fund) For Check Acct 1(General Fund) All check #s 06/30/22 To 06/30/22

payroll

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
STAPLES	STAPLES CREDIT PLAN	06/17/22	Office Supplies	11-7-101-20.00	24.49	225331	06/30/22
			3080660231	GF-Office Supplies			
STAPLES	STAPLES CREDIT PLAN	06/21/22	DVD Police	11-7-201-20.00	28.99	225331	06/30/22
			3083429701	Police-Office Supplies			
STAPLES	STAPLES CREDIT PLAN	06/21/22	Office Supplies	11-7-101-20.00	53.48	225331	06/30/22
			3083585581	GF-Office Supplies			
STAPLES	STAPLES CREDIT PLAN	06/21/22	Downstairs supplies	11-7-301-20.00	9.68	225331	06/30/22
			3084274371	Custodial Supplies			
DANIELSCO	Daniels Contruction, Inc	06/30/22	State inspection & tires	11-7-206-60.10	675.00	225332	06/30/22
			61042	Vehicle Maintenance			
COMCASTBU	COMCAST INTERNET	06/17/22	Acct8773501440004484	11-7-206-31.00	79.79	225333	06/30/22
			AVFD JUNE 22	Telephone & Internet			
ASVFD	ASCUTNEY VOL. FIRE DEPT.	06/29/22	Kathy Girard Cadet Academ	11-7-206-27.00	300.00	225334	06/30/22
			REIMB42922	Training			
COMPOTRAV	COMPO, TRAVIS	06/24/22	Water and Juice for WWVFD	11-7-207-20.00	115.28	225336	06/30/22
			REIMB 6-8-22	Supplies			
DAUPHINT	DAUPHIN TRACY	06/24/22	Reimburse for WWVFD	11-7-207-20.00	29.14	225338	06/30/22
			REIMBJUNE	Supplies			/ /
DAUPHINT	DAUPHIN TRACY	06/24/22	Reimburse for WWVFD	11-7-207-20.00	55.72	225338	06/30/22
			REIMBJUNE	Supplies	550.00	005000	0.6 (0.0 (0.0
DONKER	DONKER BRITTANY	06/24/22	RN to EMT Course/Training		750.00	225339	06/30/22
			REIMBJUNE22	Training	1500 00	005040	06/20/22
WWVFD	WEST WEATHERSF. VOL. FIRE	06/24/22	Hose testing 2022	11-7-207-30.01	1500.00	223343	06/30/22
		05/04/05	05242022	Hose Testing	1560.00	225242	06/30/22
WWVFD	WEST WEATHERSF. VOL. FIRE	06/24/22	June Reimbursement	11-7-207-60.00	1300.00	223343	00/30/22
рошари	TATAIDGOD DOMADA GLUD	06/20/20	JUNE22REIM	Maintenance & Repair 11-7-101-27.00	140.00	225344	06/30/22
ROTARY	WINDSOR ROTARY CLUB	06/30/22	Membership Dues 21-22DUES	GF-Tuition and Dues	140.00	223344	00,50,22
GULNIK	GULNICK, BRANDON	06/30/22	26/17-6/30 Mileage	11-7-101-29.20	31.01	225345	06/30/22
GOLINIA	GOINTER, BRANDON	00, 50, 22	MILES6/17-30	GF-Travel/Mileage			,,
TJ PROPER	TJ PROPERTY MANAGEMENT LL	06/30/22	mowing/trimming June22	11-7-301-60.10	225.00	225346	06/30/22
10 INGIDA		00,00,==	6121	Building Maintenance			
TJ PROPER	TJ PROPERTY MANAGEMENT LL	06/30/22	mowing/trimming June22	11-7-302-38.85	140.00	225346	06/30/22
			6121	Town Parks			
TJ PROPER	TJ PROPERTY MANAGEMENT LL	06/30/22	? mowing/trimming June22	11-7-601-62.10	175.00	225346	06/30/22
			6121	Library-Building Maint.			
TJ PROPER	TJ PROPERTY MANAGEMENT LL	06/30/22	mowing/trimming June22	11-7-302-38.85	150.00	225346	06/30/22
			6121	Town Parks			
TJ PROPER	TJ PROPERTY MANAGEMENT LL	06/30/22	mowing/trimming June22	11-7-302-38.85	350.00	225346	06/30/22
			6121	Town Parks			
TJ PROPER	TJ PROPERTY MANAGEMENT LL	06/30/22	mowing/trimming June22	11-7-302-38.85	250.00	225346	06/30/22
			6121	Town Parks			
TJ PROPER	TJ PROPERTY MANAGEMENT LL	06/30/22	? mowing/trimming June22	11-7-302-39.00	100.00	225346	06/30/22
			6121	1879 School house Maint			
TDS	TDS TELECOM	06/30/22	2 06/04-07/03/2022	11-7-302-39.00	41.34	225347	06/30/22
			2635146JUN22	1879 School house Maint			
AMAZONCR	AMAZON	06/24/22	2 Supplies downstairs	11-7-301-60.10	89.94	225353	06/30/22
			459797786758	Building Maintenance			
AMAZONCR	AMAZON	06/17/2	Programs - Programs	11-7-601-38.00	21.18	225353	06/30/22
			467747738897	Library-Library Programs			

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Town of Weathersfield Accounts Payable

Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (General Fund)

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
AMAZONCR	AMAZON	06/17/22	books	11-7-601-78.00	36.26	225353	06/30/22
			468867764834	Library-Media			
AMAZONCR	AMAZON	06/24/22	timecard ink	11-7-101-20.00	8.69	225353	06/30/22
			696933873537	GF-Office Supplies			
AMAZONCR	AMAZON	06/24/22	Supplies downstairs	11-7-301-60.10	38.98	225353	06/30/22
			783396334466	Building Maintenance			
AMAZONCR	AMAZON	06/17/22	Fishing Theme - Programs	11-7-601-38.00	21.18	225353	06/30/22
			986886577859	Library-Library Programs			
BERGERON	BERGERON PROTECTIVE CLOTH	06/30/22	Hose	11-7-206-60.00	477.48	225356	06/30/22
			232322	Maintenance & Repairs			
	Report '	<b>Total</b>			42373.47		

payroll

# Town of Weathersfield Accounts Payable Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (Highway Fund)

For Check Acct 1(General Fund) All check #s 06/30/22 To 06/30/22

Invoice Invoice Description Amount Check Check Invoice Number Account Paid Number Date Date Vendor 225291 06/30/22 06/21/22 5/12-6/5/22 creditcard 12-7-101-27.00 500.00 BUSINESSC COMMERCIAL CARD SERVICES Training and Conferences ADMINMAY22 12-7-101-20.00 225291 06/30/22 0.99 06/17/22 5/12-5/29/22 charges BUSINESSC COMMERCIAL CARD SERVICES HWAYMAY22 Office Supplies 225291 06/30/22 06/17/22 5/12-5/29/22 charges 12-7-101-35.10 14.99 BUSINESSC COMMERCIAL CARD SERVICES Security System Maint HWAYMAY22 12-7-101-52.00 31.79 225291 06/30/22 BUSINESSC COMMERCIAL CARD SERVICES 06/17/22 5/12-5/29/22 charges HWAYMAY22 Repairs & Supplies BUSINESSC COMMERCIAL CARD SERVICES 06/17/22 5/12-5/29/22 charges 12-7-101-20.00 5.29 225291 06/30/22 HWAYMAY22 Office Supplies 225294 06/30/22 12-7-101-53.00 755.98 BIBENS HOME CENTER INC. 06/29/22 Pole Pruner BIBENS 505511/1 Equipment 65.22 225297 06/30/22 12-7-101-31.00 06/24/22 6/15/22-07/14/22 phone COMCAST COMCAST PHONE JUN15-JUL14 Wireless/Pager Service 225299 06/30/22 12-7-101-52.00 420.00 06/27/22 Mobil Service CVC CVC PAGING 21220607 Repairs & Supplies 12-7-101-58.30 4743.15 225301 06/30/22 GORMAN GORMAN GROUP, LLC 06/29/22 4605 gal summer calcium 11012277 Chloride 225308 06/30/22 LANE-BALL LANE ENTERPRISES INC. 06/29/22 CULVERTS 12-7-101-58.60 4928.00 545508 Culverts 225309 06/30/22 12-7-101-52.00 113.60 LAWSON PRODUCTS, INC 06/21/22 Sales Order #8439440 LAWSON Repairs & Supplies 25.61 225310 06/30/22 12-7-101-14.10 06/21/22 July'22 Premiums MADISON MADISON NATIONAL LIFE INS JULY2022 HWY-Insurance Benefits 24.00 225310 06/30/22 06/21/22 July'22 Premiums 12-7-101-14.10 MADISON NATIONAL LIFE INS MADISON лл.ү2022 HWY-Insurance Benefits 06/21/22 July'22 Premiums MADISON NATIONAL LIFE INS 12-7-101-14.10 27.17 225310 06/30/22 MADISON HWY-Insurance Benefits JULY2022 225310 06/30/22 22.56 MADISON MADISON NATIONAL LIFE INS 06/21/22 July'22 Premiums 12-7-101-14.10 JULY2022 HWY-Insurance Benefits 225310 06/30/22 12-7-101-14.10 28.45 MADISON MADISON NATIONAL LIFE INS 06/21/22 July'22 Premiums HWY-Insurance Benefits JULY2022 25.61 225310 06/30/22 06/21/22 July'22 Premiums 12-7-101-14.10 MADISON MADISON NATIONAL LIFE INS JULY2022 HWY-Insurance Benefits 33.47 225310 06/30/22 MADISON NATIONAL LIFE INS 06/21/22 July'22 Premiums 12-7-101-14.10 MADITSON HWY-Insurance Benefits JULY2022 06/21/22 July 22 Premiums 12-7-101-14.10 1175.17 225312 06/30/22 MVP HEALTH CARE MVP лл ү22РКЕМ HWY-Insurance Benefits 587.59 225312 06/30/22 MVP MVP HEALTH CARE 06/21/22 July 22 Premiums 12-7-101-14.10 JULY22PREM HWY-Insurance Benefits 225312 06/30/22 12-7-101-14.10 587.59 MVP HEALTH CARE 06/21/22 July 22 Premiums MVP HWY-Insurance Benefits JULY22PREM 1651.11 225312 06/30/22 12-7-101-14.10 MVP MVP HEALTH CARE 06/21/22 July 22 Premiums JULY22PREM HWY-Insurance Benefits 06/21/22 July 22 Premiums 12-7-101-14.10 1651.11 225312 06/30/22 MVP HEALTH CARE MVP HWY-Insurance Benefits JULY22PREM 12-7-101-14.10 1175.17 225312 06/30/22 MVP HEALTH CARE 06/21/22 July 22 Premiums MVP JULY22PREM HWY-Insurance Benefits 225313 06/30/22 35.98 N DELT NORTHEAST DELTA DENTAL 06/21/22 July 22 Premiums 12-7-101-14.10 JULY2022 HWY-Insurance Benefits

#### Town of Weathersfield Accounts Payable Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (Highway Fund)

#### Page 2 of 3 payroll

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	12-7-101-14.10	129.44	225313 06/30/22
			JULY2022	HWY-Insurance Benefits		
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	12-7-101-14.10	68.55	225313 06/30/22
			JULY2022	HWY-Insurance Benefits		
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	12-7-101-14.10	68.55	225313 06/30/22
			JULY2022	HWY-Insurance Benefits		
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	12-7-101-14.10	68.55	225313 06/30/22
			JULY2022	HWY-Insurance Benefits		
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	12-7-101-14.10	129.44	225313 06/30/22
			JULY2022	HWY-Insurance Benefits		
STPIERRE	ST. PIERRE INC.	06/21/22	1" gravel blend	12-7-101-58.26	8367.67	225318 06/30/22
			1011613	Gravel Purchase		
TERR	TERRILL, SUSANNE	06/24/22	postage and condiments	12-7-101-27.00	45.77	225320 06/30/22
			REIMBJUN22	Training and Conferences		
U1ST	UNIFIRST CORPORATION	06/17/22	6/17/22 uniforms	12-7-101-15.20	121.78	225322 06/30/22
			1070139373	HWY-Uniforms & Cleaning		
Ulst	UNIFIRST CORPORATION	06/27/22	6/24/22 uniforms	12-7-101-15.20	121.78	225322 06/30/22
			1070141242	HWY-Uniforms & Cleaning		
VALLEYNEW	VALLEY NEWS	06/29/22	RFP Paving	12-7-101-23.50	44.20	225323 06/30/22
			655655	Highway Advertising		
VIKECIVES	VIKING-CIVES	06/24/22	Parts Cable	12-7-101-52.00	308.45	225328 06/30/22
			4516833	Repairs & Supplies		
BIBENS	BIBENS HOME CENTER INC.	06/30/22	Hwy batteries	12-7-101-52.00	17.99	225335 06/30/22
			505573/1	Repairs & Supplies		
CVC	CVC PAGING	06/30/22	Radio installation	12-7-101-52.00	366.42	225337 06/30/22
			10385729	Repairs & Supplies		
MCMASTER	MCMASTER-CARR	06/30/22	housing for pole, gauge	12-7-101-52.00	46.46	225340 06/30/22
			80646039	Repairs & Supplies		
PIKE	PIKE INDUSTRIES, INC.	06/30/22	Center & Res Paving	12-7-101-57.15	50000.00	225341 06/30/22
			44142	Reconstruct/Pave Class 2		
VALLEYNEW	VALLEY NEWS	06/30/22	RFP Quarry Road	12-7-101-23.50	45.90	225342 06/30/22
			656812	Highway Advertising		
AMAZONCR	AMAZON	06/24/22	timecard ink	12-7-101-20.00	8.69	225353 06/30/22
			437785744698	Office Supplies		
AMAZONCR	AMAZON	06/30/22	welder adapter	12-7-101-52.00	62.99	225353 06/30/22
			449683536459	Repairs & Supplies		
AMAZONCR	AMAZON	06/30/22	Fishing sled	12-7-101-52.00	59.99	225353 06/30/22
			454539639869	Repairs & Supplies		
AMAZONCR	AMAZON	06/30/22	Absorbent pads	12-7-101-52.00	92.00	225353 06/30/22
			467878984656	Repairs & Supplies		
AMAZONCR	AMAZON	06/21/22	Supplies	12-7-101-52.00	26.98	225353 06/30/22
			468885343888	Repairs & Supplies		
AMAZONCR	AMAZON	06/30/22	Supplies	12-7-101-20.00	147.15	225353 06/30/22
			544868364793	Office Supplies		
AMAZONCR	AMAZON	06/30/22	swivel joint	12-7-101-52.00	54.96	225353 06/30/22
			773378368379	Repairs & Supplies		
AMAZONCR	AMAZON	06/30/22	Sled camo cover	12-7-101-52.00	39.02	225353 06/30/22
			834355939966	Repairs & Supplies		
AMAZONCR	AMAZON	06/30/22	groove fittings	12-7-101-52.00	19.11	225353 06/30/22
			846787757666	Repairs & Supplies		

#### Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (Highway Fund)

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
AMAZONCR	AMAZON	06/30/22		12-7-101-52.00	36.86	225353 06/30/22
			874563578637	Repairs & Supplies		
AMAZONCR	AMAZON	06/21/22	Supplies	12-7-101-24.00	58.36	225353 06/30/22
			943679663438	Equipment		
AMAZONCR	AMAZON	06/30/22	groove fittings	12-7-101-52.00	28.13	225353 06/30/22
			953545768497	Repairs & Supplies		
AMAZONCR	AMAZON	06/24/22	Supplies	12-7-101-53.50	76.16	225353 06/30/22
			959468787599	Safety Equipment		
AMAZONCR	AMAZON	06/30/22	emilminizer hwy	12-7-101-52.00	229.00	225353 06/30/22
			968657864999	Repairs & Supplies		
AMAZONCR	AMAZON	06/30/22	vise hwy	12-7-101-52.00	145.99	225353 06/30/22
			997678643567	Repairs & Supplies		
	Re	port Total			79665.94	
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#### Town of Weathersfield Accounts Payable

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Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (Special Revenue)

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
JARVIS	JARVIS & SON'S INC.	06/29/22	Ditching Melody Lane	15-7-209-11.22	7222 50	225207	06/30/22
UMICVIS	DARVIS & SON S INC.	00/29/22	3874		7322.50	225307	06/30/22
733T D377	TANK TAMEDODI GOG TAG	06/07/00		Melody Lane Ditching			
LANE-BALL	LANE ENTERPRISES INC.	06/27/22	CULVERTS GIA Old Bow	15-7-209-19.22	3371.80	225308	06/30/22
			545507	Old Bow Culverts			
AMAZONCR	AMAZON	06/21/22	Pacif Grant FY22	15-7-208-01.00	395.98	225353	06/30/22
			559786973796	GF-VLCT-PACIF Grant			
AMAZONCR	AMAZON	06/30/22	Pacif Grant FY22	15-7-208-01.00	600.22	225353	06/30/22
			586334935693	GF-VLCT-PACIF Grant			
AMAZONCR	AMAZON	06/21/22	Pacif Grant FY22	15-7-208-01.00	197.99	225353	06/30/22
			734683547784	GF-VLCT-PACIF Grant			
AMAZONCR	AMAZON	06/30/22	Pacif Grant FY22	15-7-208-01.00	567.85	225353	06/30/22
			768855744463	GF-VLCT-PACIF Grant			
AMAZONCR	AMAZON	06/24/22	Pacif Grant FY22	15-7-208-01.00	479.99	225353	06/30/22
			864859844988	GF-VLCT-PACIF Grant			
AMAZONCR	AMAZON	06/24/22	Pacif Grant FY22	15-7-208-01.00	323.99	225353	06/30/22
			974689379889	GF-VLCT-PACIF Grant			
	Repor	t Total			13260.32		

#### Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (Solid Waste)

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
COMCAST	COMCAST PHONE	06/24/22	6/15/22-07/14/22 phone	21-7-101-31.00	110.10	225297	06/30/22
			JUN15-JUL14	Telephone			
MADISON	MADISON NATIONAL LIFE INS	06/21/22	July'22 Premiums	21-7-101-14.10	15.95	225310	06/30/22
			JULY2022	Insurance Benefits			
N DELT	NORTHEAST DELTA DENTAL	06/21/22	July 22 Premiums	21-7-101-14.10	35.98	225313	06/30/22
			JULY2022	Insurance Benefits			
VALLEYNEW	VALLEY NEWS	06/29/22	RFP Trash Compactor	21-7-101-23.50	57.80	225323	06/30/22
			655654	Advertising			
	Report I	otal			219.83		

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Town of Weathersfield Accounts Payable

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## Check Warrant Report # 19547 Current Prior Next FY Invoices For Fund (Reserves)

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Check Number Date
COTTSYSTE	COTT SYSTEMS	06/21/22	Label printer	41-7-440-07.15	1090.00	225298 06/30/22
			147789	Expense - TC Comp.		
HENDERRIK	HENDERSON, RIKA	06/28/22	plants memorial garden	41-7-420-07.15	25.40	225303 06/30/22
			VETGARFLOWER	Expense - Vet. Mem.		
PIKE	PIKE INDUSTRIES, INC.	06/30/22	Center & Res Paving	41-7-405-07.15	98311.39	225341 06/30/22
			44142	Expense - Hwy Cap.		
	Report To	otal			99426.79	

#### Town of Weathersfield Payroll Check Warrant Report #

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Check date 06/23/22 to 06/23/22 Departments 111 to 111

Employee Number	Employee Name		Check Number			
BALLAM	BALLAM, MARION J.	E	15168	06/23/22	0.00	508.69
DANGOF	DANGO, FLORA ANN	E	15171	06/23/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E	15172	06/23/22	0.00	1649.65
ESTYJOSH	ESTY, JOSHUA W.	E	15174	06/23/22	0.00	197.89
GRAHAMJ	GRAHAM, JOHN J.	E	15175	06/23/22	0.00	371.18
GULNICKB	·	E	15176	06/23/22	0.00	1103.14
GUMBART	GUMBART, RYAN C.	E	15177	06/23/22	0.00	358.52
HIERS	HIER, STEVE A.	E	15178	06/23/22	0.00	233.07
PRINCE	PRINCE, RYAN C.	E	15183	06/23/22	0.00	1300.68
SAVAGE	·	E	15185	06/23/22	0.00	460.06
SMITH	SMITH, STEVEN		48106	06/23/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15187	06/23/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E	15188	06/23/22	0.00	150.35
•						
					187.52	7970.58
					=======	=======

***8,158.10

#### Town of Weathersfield Payroll Check Warrant Report #

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Check date 06/23/22 to 06/23/22 Departments 121 to 121

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED ESTYJO HUNTDON LONGTIN MOORER STAPLETON	BEARSE, DAVID E. E ESTY, JOHN W. E HUNTLEY, DONALD A. E LONGTIN, ALEXANDER J. E MOORE, RAY A. E STAPLETON, RAY E. E	15173 15179 15180 15182	06/23/22 06/23/22 06/23/22 06/23/22 06/23/22 06/23/22	0.00 0.00 0.00 0.00 0.00	631.83 774.61 626.63 439.54 695.57 802.58
				0.00	3970.76 ======

***3,970.76

#### Town of Weathersfield Payroll Check Warrant Report #

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Check date 06/23/22 to 06/23/22 Departments 131 to 131

Employee Number	Employee Name	Check Numbe		Net Amount	Elec Amount
COLEMAN RICHARDMA TOPOLSKI	COLEMAN, GLENNA J. E RICHARDSON, MARK P. E TOPOLSKI, JUDITH A. E	1518	0 06/23/22 <b>4</b> 06/23/22 0 06/23/22	0.00	141.81 708.58 224.75
				0.00	1075.14

***1,075.14

#### Town of Weathersfield Payroll Check Warrant Report #

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Check date 06/23/22 to 06/23/22 Departments 211 to 211

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH MERICLE J WATERST	DENNETT, SHAWN M. MERICLE, JAMES S. WATERS, TYLER M.	15181	06/23/22 06/23/22 06/23/22	0.00	0.00 349.14 524.41
				67.34	873.55 =======

****940.89

#### Town of Weathersfield Payroll Check Warrant Report #

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Check date 06/30/22 to 06/30/22 Departments 111 to 111

Employee Number	Employee Name		Check Number		Net Amount	
BALLAM	BALLAM, MARION J.	E	15192	06/30/22	0.00	437.47
BATES	BATES, RODERICK G.		48108	06/30/22	153.92	0.00
DANGOF	DANGO, FLORA ANN	E	15195	06/30/22	0.00	772.67
DANIELSWI	DANIELS, WILLIAM J.	E	15196	06/30/22	0.00	1790.31
GRAHAMJ	GRAHAM, JOHN J.	E	15198	06/30/22	0.00	186.34
GULNICKB	GULNICK, BRANDON W.	E	15199	06/30/22	0.00	1103.14
GUMBART	GUMBART, RYAN C.	E	15200	06/30/22	0.00	358.52
HIERS	HIER, STEVE A.	E	15201	06/30/22	0.00	233.07
HODGDON	HODGDON, COLBY G.		48110	06/30/22	525.99	0.00
PRINCE	PRINCE, RYAN C.	E	15206	06/30/22	0.00	1038.20
SAVAGE	SAVAGE, OLIVIA I.	E	15208	06/30/22	0.00	399.04
SAVAGE	SAVAGE, OLIVIA I.	E	15209	06/30/22	0.00	72.73
	Total of 2 items for SAVAGE				0.00	471.77
SMITH	SMITH, STEVEN		48111	06/30/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15211	06/30/22	0.00	864.68
THOMASB	THOMAS, BARBARA A.	E	15212	06/30/22	0.00	273.68
					867.43	7529.85

***8,397.28

# Town of Weathersfield Payroll Check Warrant Report #

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Check date 06/30/22 to 06/30/22 Departments 121 to 121

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	15193	06/30/22	0.00	610.34
ESTYJO	ESTY, JOHN W.	15197	06/30/22	0.00	773.57
HUNTDON	HUNTLEY, DONALD A.	15202	06/30/22	0.00	611.57
LONGTIN	LONGTIN, ALEXANDER J.	15203	06/30/22	0.00	432.14
MOORER	MOORE, RAY A.	15205	06/30/22	0.00	686.24
STAPLETON	STAPLETON, RAY E.	15210	06/30/22	0.00	802.58
				0.00	3916.44
					=======

***3,916.44

# Town of Weathersfield Payroll Check Warrant Report #

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Check date 06/30/22 to 06/30/22 Departments 131 to 131

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN RICHARDMA TOPOLSKI	COLEMAN, GLENNA J. E RICHARDSON, MARK P. E TOPOLSKI, JUDITH A. E	15207	06/30/22 06/30/22 06/30/22	0.00 0.00 0.00	129.56 708.58 157.40
				0.00	995.54 =======

*****995.54

#### Town of Weathersfield Payroll Check Warrant Report #

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Check date 06/30/22 to 06/30/22 Departments 211 to 211

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON MERICLE J WATERST	THEREOLE, OLLED 5.	15204	06/30/22 06/30/22 06/30/22	69.54 0.00 0.00	0.00 294.04 496.03
				69.54	790.07

*****859.61