

TOWN OF WEATHERSFIELD SELECTBOARD

REGULAR MEETING AGENDA

TUESDAY, SEPTEMBER 5, 2023 AT 6:30PM MARTIN MEMORIAL HALL 5259 US ROUTE 5, ASCUTNEY, VT 05030 **PHONE** (802) 674-2626

FAX (802) 674-2117

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

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Agenda Review
- 4. Comments from SB, TM, and Citizens on Topics not on the Agenda
- 5. Review Minutes from Previous Meeting: 8/21/2023
- 6. Accept Paul Tillmans Planning Commission Resignation
- 7. Vote to Transfer \$10,000 to Police Cruiser Reserves
- 8. ARPA Discussion
- 9. Martin Memorial Hall Generator Discussion
- 10. Solid Waste Fee Assessment Policy Discussion
- 11. Town Manager Update
- 12. Appointments
 - a. Budget Committee (5 Vacancies)
 - b. Conservation Commission (1 Vacancy)
 i. Anna Vogell
 - c. Energy Coordinator (1 Vacancy)
 - d. Green Up Coordinator (1 Vacancy)
 - e. Lister (2 Vacancies)
 - f. Mount Ascutney Regional Commission i. Gary Graham
 - g. Parks and Recreation (1 Vacancy)
 - h. Planning Commission (1 Vacancy)
 - i. Selectboard (1 Vacancy)
 - j. Veterans Memorial Committee (2 Vacancies)
 - k. Village Wastewater Committee (3 Vacancies)
 - i. Ann Marie Christensen
 - ii. John Arrison
 - 1. Zoning Board of Adjustment (2 Vacancies)
- 13. Approve Warrant
- 14. Any other business
- 15. Executive Session 313 Personnel
- 16. Adjourn

Select Board Martin Memorial Hall 5259 Route 5, Ascutney VT Monday, August 21, 2023 6:30 PM REGULAR MEETING Draft Minutes

Select Board Members Present: Michael Todd, David Fuller, Paul Tillman, Kelly O'Brien, Wendy Smith (remote)

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:		
Olivia Savage	Darrin Spaulding	
Joseph Bublat (remote)	Ryan Gumbart (remote)	
Lee Pudvah	Beth Humton	
Crystal Pudvah	Tilar Amidon	
Shyler Pudvah		

1 Call to Order

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

2 Pledge of Allegiance

Mr. Tillman led the pledge of allegiance.

3 Agenda Review

No changes.

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

Ms. Humton stated that she sent a letter regarding the Bottle Redemption
Fund and that there is still a sign saying that monies go to a charitable
organizations so she would like for the Select Board to reconsider their vote.
The Town Manager stated that he had been made aware that the majority of
the Park and Recreation Commission is also a part of the Garden Club,
therefore, it would be a conflict of interest for funding to come from Parks and
Recreation. The Select Board concluded that this topic should be a future
agenda meeting.

Mr. Tillman read his letter of resignation. His last day serving the Town of Weathersfield is the next Planning Commission Meeting on Monday, August 28th, 2023. The Select Board stated that a Notice of Vacancy would be put out.

Please accept this letter as my resignation from the Weathersfield Selectboard and Planning Commission. My last day of service to the Town will be Monday, August 28th, 2023.

My wife and I have accepted jobs in the Ashville North Carolina area, she has already relocated to our new home there and I will be following in the next few weeks.

I want to thank the Selectboard and the Residents of Weathersfield for the opportunity to serve them and the Town. The knowledge and experience I have obtained while serving on the Selectboard and the Planning Commission has been invaluable and will help me with any future ventures with my political career.

This has been a bittersweet decision for me, I love this Town and the people . I wish everyone all the best. Weathersfield will always be my "home".

Paul Tillman

5 Review Minutes from Previous Meeting: 8/7/23 Additions/corrections/deletions:

a. None.

Motion: To approve the 8/7/23 minutes. Made by: Mr. Tillman Second: Ms. O'Brien Vote: All in Favor

6 Public Hearing: Zoning Bylaws – Use Tables & Definitions

The purpose was to clean up definitions of the changes already made and to reorganizes things that are out of place, and thus, this was only housekeeping of the document. The Select Board had held off on a decision at the last meeting to see if there was any public feedback on the matter. The Land Use Administrator and the Town Manager stated that they had not received any feedback from the public. The Select Board discussed procedure and Mr. Todd read aloud the <u>Routine Adoption</u>.

Motion: To adopt the amendments to Article 2 and Article 7 of the Zoning Bylaws.

Made by: Mr. FullerSecond: Mr. TillmanVote: All in Favor

7 FY23 Year-End Reserve Transfer

The Town Treasure wrote a letter to the Select Board stating that it was the time of year to balance out a series of transfers between the General Fund and various town Reserve Funds at the end of FY23. There was an attached spreadsheet summarizing the transfers that need to be done and that for this year, the net result is \$513.65 being transferred out of the Reserve Funds and

into the General Fund. The ARN transfer and the Unspecified Reserve transfer are really the only "discretionary" transfers. The others are "must do" based on how the Town currently account for reserve fund revenues by including them in the general fund budget.

ITEM	Account Number	FY23 Revenue	FY23 Expen		Balance	Already Transferred	Balance Transfer	Reserve Fund	DEBIT Account	CREDIT Account	FUND BALANCE (before transfer)
EXPENSE TRANSFER:											
Vault Fees		\$ 3,591.55		- \$		\$ 5,500.00		Vault Usage	11-7-103-90.03		74,417.06
Computerization*		\$ 6,327.00	\$ 4,083	3.00 \$	-,		\$ -,	Municipal Records	11-7-103-90.00		17,810.38
Preservation	103-01.05	\$ 4,342.00	\$	- \$	4,342.00	\$ 5,120.00	\$ (778.00)	Land & Vital Records	11-7-103-90.02		\$ 29,444.02
Voting Equipment		\$-	\$	- \$	-		\$ -	Voting Equipment	11-7-103-90.04	41-6-435-08.15	\$ 3,053.93
Parks & Recreation****	302-38.10	\$ 1,500.00	\$ 304	1.88 \$	1,195.12		\$ 1,195.12	Parks & Recreation	11-7-302-38.10	41-6-425-08.15	\$ 24,125.54
Property Reappraisal	104-90.00	\$ 15,808.00	\$	- \$	15,808.00	\$ 15,808.00	\$ -	Reappraisal	11-7-104-90.00	15-6-104-08.15	\$ 286,137.48
CASH TRANSFER ONLY:											
Aide to Res. In Need	106-09.18	\$ 1,670.00	\$ 3,28	5.32 \$	(1,615.32)		\$ (1,615.32)	Aide to Res. In Need	11-1-010-02.00	11-1-010-03.00	\$ 4,601.99
Conservation	106-09.17	\$ 35.71	\$ 1,78	5.32 \$	35.71	\$ 35.71	\$ -	Conservation	11-1-010-02.00	11-1-010-03.00	\$ 1,810.62
Rabies***	106-09.16	\$ 349.00		\$	349.00		\$ 349.00	Rabies	11-1-010-02.00	11-1-010-03.00	\$ 4,862.82
Unspecified Reserve				\$	-				11-1-010-02.00	11-1-010-03.00	\$ 121,067.94
			\$	-			\$ (513.65)				
NET TOTAL											
* Transfer equals revenue	e less expens	es in line 11-	7-103-24.	00							
** Transfer equals any do	nation rever	nue plus the	balance i	11-7-3	106-90.04						
*** Transfer equals numl	ber of dog lic	enses issued	during ye	arx\$1	-						
**** Transfer equals uns	nent halance	in 11-7-202-	28 10								

Motion: To transfer out of the Reserve Funds and into the General Fund, whether negative or positive, as of 8/21/23, as followed: Vault fee -\$1,908.45, Municipal Records \$2,244.00, Land & Vital Records \$-778.00, Parks & Recreation \$1,195.12, Ade to Residents in Need -\$1,615.32, and Rabies \$349.00, for a Net Total of -\$513.65. Made by: Mr. Fuller Second: Mr. Tillman Vote: All in Favor

8 **Board of Listers: Errors & Omissions to Grand List**

August 8, 2023

To: Selectboard From: Board of Listers Re: Errors and Omissions to Grand List

In accordance with 32 V.S.A. section 4261, we request approval from the Selectboard to make the following changes to the 2024 Grand List book.

Real Value Solar Parcel #080201SLR \$591,000.00 and #050340SLR \$662,600.00 these numbers have been added to the Grand List.

Thank you, mas

Board of Listers

Motion: To accept the August 8th Errors & Omissions to the Grand List from
the Board of Listers.Made by: Mr. FullerSecond: Ms. O'BrienVote: All in Favor

9 AVFD Hose Replacement

On Monday, August 14, 2023, Industrial Analysts conducted Ascutney Fire's annual hose testing. The test involves hooking the hose onto their pump system, and they boost the pressure up to 400lbs, which is required by NFPA to determine whether a hose fails. A hose fails the test when there is water coming out of any section of the hose or the hose pulls away from the coupling fitting itself.

It was found 21 pieces of fire hose at Ascutney Fire Department failed the test, and since this was all tested last year too, the damage to the hose occurred over the past 12 months. Bubbles were found in the hose, and water was squirting out in the middle of the hose, and some lengths were broken apart, and others peeled away from the fittings themselves.

Of the 21 pieces of hose that failed, 11 pieces are lines that go into buildings with firefighters. The 3" hose and 1" & 3/4 hose are all 50ft long, and the 4" hose are 100ft pieces of hose, which are the supply lines. 1 ladder failed the test, and this ladder is a non-issue because it's on the truck that is being replaced and selling. The buyer will be notified that the ladder failed the test.

Motion: To take \$15,175 from ARPA funds to pay for fire hoses for Ascutney Fire Department. Made by: Ms. O' Brien Second: Mr. Fuller Vote: All in favor

10 Sale of Ascutney Fire Engine 1

Engine 1 was advertised to sell for \$25,999 in April 2023. In May, the price was reduced to \$19,999. The Town has not received any interest from the advertised seller. Two (2) weeks ago, a Deputy Chief from Fairlee Vermont stopped by the Ascutney Fire Station to pick up foam, and asked Chief Spaulding if he was aware of any Fire Trucks for sale in the area. Chief Spaulding showed him Engine 1, and they came down on Sunday, drove it, pumped with it, and offered \$8,000 for it. The Fire Department in Fairlee voted in favor of purchasing this truck for \$8,000.

The Select Board discussed the value of the truck to the other fire department, how the Town should not to hold on to items not being used, and that while the low number is disappointing, the value will only continue to go down as time goes by. Motion: To sell the 1995 (chassis)/1996 (body) Engine 1 to West Fairlee
Vermont Fire Department for \$8,000 as is and fund to be added to the Fire
Truck wheel fund.
Made by: Mr. Tillman
Second: Mr. Fuller
Vote: All in favor

11 Town Manager Update

a. Projects

The Town Garage Roof Replacement project is completed. The Town Manger signed an amendment to the West Weathersfield Fire Department Roof Replacement Contract to extend the completion date to September 30, 2023. The weather has not been cooperating this summer, so an extended completion date was required. The materials for the project have been purchased, and the interior ceiling work coordinated.

Indus has been notified that they were awarded the crack sealing project. They anticipate completion in September. BlakTop paving has been notified that they were awarded the paving projects on Sunset Blvd., Cherry Lane., Thrasher Road. The project is scheduled to begin during the first week of September. Renaud Bros has been notified that they were awarded the Upper Falls Covered Bridge project. This project will be completed no later than 10/31/2023.

The Town is in the process of releasing an RFQ for engineering services for Martin Memorial Hall Drainage and will began efforts to relocate the generator adjacent to the Shed in the back of the MMH parking lot. Brookfield service will soon provide an estimate. Once The Town Manager has a reasonable estimate, he will coordinate with an excavator to determine the cost of digging the trench for the electrical alongside the dirt portion of the parking lot.

b. Select Board Meeting on September 4, 2023

The Selectboard meeting on Monday, September 4th needs to be moved to Tuesday, September 5th. September 4th is Labor Day.

Motion: To move the Monday, September 4th Select Board meeting to Tuesday, September 5th.
Made by: Mr. Tillman Second: Mr. Fuller
Vote: All in favor

c. Storm Damage/ FEMA Funding

The Town completed the RPA (Request for Public Assistance) through FEMA on 8/14. Following an assessment, the damage the Town has

proposed to FEMA is approximately 1.2 million. The next step is the Exploratory Call, which is scheduled for Monday, 8/21/23 at 1:30pm.

Mr. Fuller stated that help for farms has been a disaster and that the federal government doesn't have any more money. With the disasters happening in other states, he is unsure if Vermont will receive the help it needs.

d. Reappraisal Update

The Town Manager distributed a Notice of Award to NEMC to do the Town Reappraisal. NEMC plan to hold a kickoff meeting in November and anticipate beginning the process in May/June 2024.

e. Assessor Services Update

NEMRC currently provides Assessor services to Weathersfield. Since NEMC will be doing our reappraisal, NEMRC has decided that they no longer with to provide Assessor Services to Weathersfield. According to NEMRC, "there is an ongoing overlap between assessment services and completing a reappraisal; these are not mutually exclusive activities. No company completing a reappraisal wants their competition watching how they complete a reappraisal. The company doing assessment services does not want to ever defend the work of a different company."

NEMRC has agreed to continue to provide Assessor Services until the 2024 Grand List is lodged, after that, they will be voiding the Town's agreement with them. The Town Manger asked NEMC if they can provide these services, and they stated they probably will not have the time, but they are willing to discuss it during the kickoff meeting. Many surrounding towns are in the same situation, and the Towns plan to have discussions collectively on whether they can hire an Assessor and add that position to the Shared Services agreement.

f. Highway #95 Conclusion

The findings and decision document has been completed and the order of discontinuance has been filed with the Town Clerk. The Order has also been sent to the requestor, all persons that attended the hearing, and abutters.

g. Village Wastewater Committee

The Village Wastewater Committee has been advertised on this agenda to appoint three (3) members. This committee will work with Otter Creek Engineering as they develop the Wastewater Feasibility Study. For anyone interesting in joining this committee, please contact the Town Manager at townmanager@weathersfield.org.

The Select Board would like more understanding of the scope of services and for that to be put on the next agenda. The Town Manger will give more detail at the next Select Board meeting.

12 ARPA Discussion

The Town Manager would like to request some funding to improve virtual meetings up to \$5,000. Additionally, the Town needs to determine what the plan is for the remainder of the work for the Generator. The Town has a grant that it would like to close out, but there's still \$650 available for hooking up the generator to the propane. The Town originally budgeted \$28,121.5 from ARPA for the generator project and has expended \$28,164, and the generator has been installed on a concrete pad. The Town currently has \$14,103.25 remaining in the ARPA fund for the propane hookup, and \$650 remaining in the grant from VEM (\$14,753.25 total).

Approved Expenses	Expense	% of ARPA
Small Businesses	12,000	1%
COVID (Supp, Test, Clean)	4,344	1%
Fire Departments	20,159	2%
Police Department	45,724	6%
Late Filing fees	13,818	2%
Roofing Projects	252,629	31%
Water District	75,000	9%
Food Shelf	9,290	1%
Martin Memorial Hall	41,475	5%
Building Assessments	5,828	1%
Total	480,267	59%
Proposed Expenses	Expense	% of ARPA
Hoisington Field	75,000	9%
Tree Maintenance	15,000	2%
Posts - Veterans Park	30,000	4%
MMH Drainage	20,000	2%
Trails	17,500	2%
Mapping - Scenic Views	15,000	2%
Digitization Town Clerk	25,000	3%
MMH Paving	28,000	3%
FD Training Stipends	20,000	2%
Town Welcome Signs	43,200	5%
MMH Electricity Improvments	30,000	4%
Security System - MMH	7,500	1%
Virtual Meeting Improvements	10,000	1%
Town Garage Generator	45,000	6%
Digitization of Land Use Records	25,000	3%
1879 SH Generator	12,016	1%
Total	418,216	51%

The Select Board began prioritizing the ARPA list. Mr. Fuller pointed out that for the Hoisington Field Project, that there may be an engineering documents that already exist and added that he has concerns that some of the trees there may have been dedicated to children who have passed away.

Mr. Tillman stated that mapping scenic views should be at the bottom of the list for ARPA funds as there are probably grants available for it. Mr. Todd pointed out that digitation of Town Clerk can be funded through the reserve

account. The Select Board agreed that the Town signs are not a priority given some of the other items on the list.

The Select Board pointed out the issue with the fire hoses at Ascutney Fire Department that just happened and agreed that having money on hand for unexpected expenses and emergencies, between \$50,000 and \$100,000, would be a good goal. The Town Manager will compile a prioritization list of these items to present to the Select Board.

13 Appointments

The vacancies are as followed:

- a. Budget Committee (5 Vacancies)
- b. Conservation Commission (2 Vacancies) i. Marina Garland
- c. Energy Coordinator (1 Vacancy)
- d. Green Up Coordinator (1 Vacancy)
- e. Lister (1 Vacancy)
- f. Parks and Recreation (1 Vacancy)
- g. Trusties of Public Funds (1 Vacancy) i. David Ainley
- h. Veterans Memorial Committee (2 Vacancies)
- i. Village Wastewater Committee (3 Vacancies)
- h. Zoning Board of Adjustment (2 Vacancies)

Motion: To appoint Marina Garland to the Conservation Commission andDavid Ainley to the Trusties of Public Funds.Made by: Mr. FullerSecond: Ms. O'BrienVote: All in favor

Mr. Tillman stated that it would be good to know for the future which committees and/or Boards individuals have to be a resident of the Town to participate in.

14 Approve Warrant

To approve the warrants for 8/21/2023 as followed:

General Funds Operating Expenses: \$36,393.56 Payroll: \$15,919.02

Highway Fund Operating Expenses: \$597.11 Payroll: \$9,166.71 Solid Waste Management Fund Operating Expenses: \$768.18 Payroll: \$1,752.95

Library Operating Expenses: \$0 Payroll: \$2,391.97 Reserves: \$143.92 ARPA: \$68,784.10 Grand Totals: Operating Expenses:\$106,686.87 Payroll: \$29,230.65

Made by: Mr. Tillman Vote: All in favor Second: Mr. Fuller

15 Any Other Business

The Select Board briefly discussed selling the old police cruiser. The Town Manager will get an opinion on if it worth selling or sending it to auction.

16 Adjourn

Motion: To adjourn the meeting.Made by: Ms. O'BrienSecond: Mr. TillmanVote: All in favor

The meeting adjourned at 8:21pm.

Respectfully submitted, Nichole Gagnon

WEATHERSFIELD SELECT BOARD

Michael Todd, Chairperson

Wendy Smith, Selector

Kelly O'Brien, Clerk

Paul Tillman, Vice-Chairperson

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David Fuller, Selector



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

TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/ TOWN MANAGER

5259 US ROUTE 5 ASCUTNEY, VERMONT 05030 Susanne Terrill Human Resources

Olivia Savage Principal Clerk

August 30, 2023

RE: Transfer \$10,000 from PD Budget to Police Cruiser Reserves

Dear Board Members,

We received the SIU grant this year for \$60,000. This offsets our Special Investigators salary, allowing us to transfer \$10,000 to Police Cruiser Reserves.

Motion: to transfer \$10,000 from the FY24 Police Department Budget to Police Cruiser Reserves.

If you have any questions or concerns, please let me know.

Sincerely,



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

TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/ TOWN MANAGER

5259 US ROUTE 5 ASCUTNEY, VERMONT 05030 Susanne Terrill Human Resources

Olivia Savage Principal Clerk

August 30, 2023

RE: ARPA Fund Proposal

Dear Board Members,

During our last meeting on August 21st, the board asked me to review the expenses proposed by residents & board members during our Public Input meetings, prioritize them, and propose expenditures of \$200,000 leaving \$100,000+ remaining for future allocation. Based on the information each of you provided & further review in my office, I have prioritized the expenses and excluded certain expense requests for future consideration. Many of the proposed expenses are rough estimates. If the board agrees with the prioritization & the expenses, I will refine the estimates and come back to the board during our meeting on 9/18 with a confirmed list of projects to vote on.

This first chart is a list of the expenses we funded to date using ARPA funding.

Approved Expenses	Expense	% of ARPA
Small Business Grants	12,000	1%
COVID (Supp, Test, Clean)	4,344	1%
Firefighting Gear	14,230	2%
Fire Dept. Wash Extractor	5,929	1%
Fire Dept. Hose	15,175	2%
Building Assessments	5,828	1%
Police Cruiser	45,724	6%
Late Filing Fee Waiver	13,818	2%
MMH Roof Replacement	51,000	6%
WWFD Roof Replacement	72,600	9%
Town Garage Roof Replacement	131,918	16%
Water District Subgrant	75,000	9%
Food Shelf Refrigerator	9,290	1%
MMH Basement Project	13,311	2%
MMH Generator	28,164	3%
Total	498,331	55.85%

This second chart shows the proposed expenses ranked by priority. This proposal will expend an estimated \$200,000 in ARPA funds.

Proposed Expenses	Expense	% of ARPA
MMH Drainage Engineering	\$ 5,000.00	1%
MMH Drainage Project	\$ 15,000.00	2%
MMH Security System	\$ 7,500.00	1%
Virtual Meeting Improvements	\$ 5,000.00	1%
MMH Electrical Improvements	\$ 35,000.00	4%
Town Garage Generator	\$ 45,000.00	6%
1879 SH Generator	\$ 12,000.00	1%
Town Office Redesign	\$ 30,000.00	4%
Tree Maintenance	\$ 15,000.00	2%
Hoisington Field Master Plan	\$ 10,000.00	1%
Updated Hoisington Field Surveying	\$ 8,000.00	1%
Trail Improvements	\$ 10,000.00	1%
Gardening Club Allocation	\$ 2,500.00	0%
Total	\$ 200,000	24.45%

Starting Balance	\$ 818,054
Expended to date	\$ 498,331
Remaining Balance	\$ 319,723
Proposed Expenditures	\$ 200,000
Balance if Proposed Expenses are funded	\$ 119,723

We received \$818,054 in ARPA funds. We've expended \$498,331 to date on the expenses outlined on page 1. We have a remaining balance of \$319,723. Please note, this amount is lower than what we calculated during the meeting on 8/21. We received a bill from Alva Waste for \$2,888.91 to dispose of the C & D from the Town Garage Roof project. In the RFP and the Contract for the roof replacement project, we committed to providing a dumpster for the roofing projects. At the time we were unaware of how much it would cost to dispose of, so this is an expense we chose to circle back around on after project completion. This \$2,888.91 was expensed to the Town Garage Roof Project, as shown on page 1.

There are additional proposed expenses that were distributed to you in prior Selectboard meetings. The board asked that we look into grants for the Mapping of Scenic Views, and that the Town Clerk utilize her reserve accounts for the digitization project. The Town Clerk did note that the project she is proposing is to digitize Town Proceedings, and that the money in her reserve account is earmarked for other projects. Posts for Veterans Park, Martin Memorial Hall paving, Fire Department Stipends, and Town Welcome signs were also removed from the chart above and transferred to Table 3 on the following page.

Proposed Expenses not Included in Request for Funding to Carryover for future consideration OR other funding opportunities (including grants)									
Posts - Veterans Park \$ 30,000.00 25%									
Mapping - Scenic Views	\$	15,000.00	13%						
MMH Paving	\$	28,000.00	23%						
FD Training Stipends	\$	20,000.00	17%						
Town Welcome Signs	\$	43,200.00	36%						
Digitization of Town Proceedings	\$	25,000.00	21%						
Total	\$	161,200.00	134.64%						

We can either seek grants or future budget allocations for these proposed expenses. We do have reserve accounts and there might be grant opportunities that some of these expenses may be eligible to apply for. If the proposed expenses on page 2 are approved, there is still \$119,723 remaining the board could allocate to any of these expenses.

If you have any questions or concerns, please let me know.

Sincerely,



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

TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/ TOWN MANAGER

5259 US ROUTE 5 ASCUTNEY, VERMONT 05030 Susanne Terrill Human Resources

Olivia Savage Principal Clerk

August 31, 2023

RE: Martin Memorial Hall Generator

Dear Board Members,

Background

The generator has been installed adjacent to the MMH building. We received a grant from VEM, which shared the cost of the generator 50/50. The total cost of the generator was \$28,164. We received a grant from VEM for \$14,082. We currently have the full \$28,164 allocated from ARPA for this generator project. There is currently \$14,082 remaining in ARPA funds following the completion of the work.

Relocating the generator adjacent to the shed

The board requested that we revisit the generator location and determine the cost for relocating it adjacent to the shed. In order to do that, we needed to close out our VEM grant. The VEM grant was closed, and a discussion took place with Brookfield Service. Moving the generator to the right of the shed would be a sufficient location. Brookfield Service will relocate the generator, install schedule 80' conduit, complete unwiring and rewiring of the generator system, complete generator mechanical installation, and any required VT electrical permit and state inspection. The warranty would be reworked to include the installation location. The total cost to do this is \$6,643.

There will be additional costs to complete the generator project, including the trenching, which will be located alongside the pavement on the gravel portion of the parking lot. We will also need to purchase a 500-gallon propane tank. Brookfield Service strongly recommends a 1,000-gallon propane tank, but they stated if the tank is buried then a 500-gallon propane tank should be sufficient.

If you have any questions or concerns, please let me know.

Sincerely,



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

TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/ TOWN MANAGER

5259 US ROUTE 5 ASCUTNEY, VERMONT 05030 Susanne Terrill Human Resources

Olivia Savage Principal Clerk

September 1, 2023

RE: Solid Waste Fee Assessment Policy

Dear Board Members,

There has been a request to review the Solid Waste Fee Assessment Policy. The policy is attached.

If you have any questions or concerns, please let me know.

Sincerely,

TOWN OF WEATHERSFIELD, VERMONT SOLID WASTE FEE ASSESSMENT POLICY Adopted 8/5/04; amended 11/18/10

I. PURPOSE

The purpose of this Policy is to establish a standardized procedure for the assessment and collection of solid waste management fees on property within the Town of Weathersfield, Vermont.

II. APPLICATION

- A. The Select Board shall establish an assessment rate annually at the same time that the annual tax rate is set.
- B. Each parcel of land within the Town of Weathersfield shall be assessed a solid waste management fee each tax year.
- C. For the purposes of this Policy, contiguous parcels of land in common ownership shall be treated as one (1) parcel for the purpose of assessment in the same manner as tax bills are issued.
- D. For the purposes of this Policy, non-contiguous parcels of land in common ownership which are undeveloped with any structures shall be treated as one (1) parcel for the purpose of assessment in the same manner as tax bills are issued. [This subsection added 11/18/10 and is effective on 7/1/11.]
- E. For the purposes of this Policy, non-contiguous parcels of land which are undeveloped with any structures and which share common ownership with a parcel developed with any structures shall be treated as one (1) parcel for the purpose of assessment in the same manner as tax bills are issued.

[This subsection added 11/18/10 and is effective on 7/1/11.]

III. <u>Exceptions</u>

A. Campgrounds:

A campground shall be assessed one (1) fee each year. This will entitle the property owner to one (1) permit to utilize the Town's solid waste management facilities. In the case where a renter wishes to utilize the Town's solid waste management facilities, he/she shall pay one-half (1) of the annual fee to obtain a permit.

B. Mobile Home Courts/Park:

A mobile home court/park shall be assessed one (1) fee each year. This will entitle the property owner to one (1) permit to utilize the Town's solid waste management facilities.

Each individual mobile home within the court/park shall be assessed one (1) fee each year. This will entitle the property owner to one (1) permit to utilize the Town's solid waste managem ent facilities.

C. Multiple Family Dwelling

A multiple family dwelling shall be assessed one (1) fee each year. This will also include parcels with more than one (1) residential or business unit. This will entitle the property owner to one (1) permit to utilize the Town's sol id waste management facilities.

In the case where the occupant of any additional units wishes to utilize the Town's solid waste management facilities, he/she shall pay the annual fee to obtain a permit.

D. Personal property will not be subject to the annual assessment fee.

IV. INCONSISTENT POLICIES REPEALED

This Policy shall amend and replace any provisions of any policy of the Town of Weathersfield in effect at the time of enactment of this amended Policy governing any activity included in this amended Policy.

V. <u>SEVERABILITY</u>

All policies of the Town of Weathersfield, or parts of policies resolutions, or other documents inconsistent with the provisions of this Policy are hereby repealed to the extent of such inconsistency.

VI. <u>Effect</u>

No section of this Policy shall be construed to supersede or replace any Vermont statute.

This amended Policy shall be entered in the minutes of the Select Board's meeting.

The foregoing Policy, first adopted by the Select Board of the Town of Weathersfield, Vermont, on the fifth day of August, 2004, is amended on this 18th day of November, 2010, and is effective until amended or repealed.

WEATHERSFIELD SELECTBOARD

Glenn S. Fisher, Chairperson

David T. Fuller, Vice-Chairperson

Norman John Arrison, Selector

Adress

Henry Č. Cobb, Jr., Clerk

Jendan L. Extention

Meeting date AP warrant date Payroll warrant date 1 Payroll warrant date 2 Payroll warrant date 3

September 5, 2023 08/24/23 08/31/23



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of September 5, 2023

DERMONT	Check Date	Payroll	Operating Expenses
General Fun			<u> </u>
	08/24/23	\$8,231.72	
	08/31/23	\$8,180.60	
AP	9/5/2023		\$48,018.2
Total	_	\$16,412.32	\$48,018.2
Highway Fu	nd		
	08/24/23	\$4,443.70	
	08/31/23	\$4,806.84	
AP	9/5/2023		\$22,231.0
		\$9,250.54	\$22,231.0
Solid Waste	Mgmt Fund		and a second
	08/24/23	\$892.77	
	08/31/23	\$868.59	
AP	9/5/2023		\$846.7
Total		\$1,761.36	\$846.7
Library	08/24/23	\$1,180.71	
	08/31/23	\$1,180.71	
Total		\$2,361.42	\$0.00
ulden Ridge Culvert			\$9,239.10
astewater Feasibility Stu	ıdy		\$7,506.00
Grand Totals	5	\$29,785.64	\$87,841.1
		<i>420,700.01</i>	¢07,041.11
hereby ce whose na	easurer of the Town of Wea ertify that there is due to the imes are listed hereon the s I that there are good and si	e several persons sum against each 🛛 🗕	Selector
	ng the payments aggre 81. Let this be your order f	egating or the payments of 💳	

08/31/23

11:37 am

Town of Weathersfield Accounts Payable

Check Warrant Report # 24004 Current Prior Next FY Invoices For Fund (General Fund) For Check Acct 1(General Fund) All check #s 09/05/23 To 09/05/23

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
AFLAC	AFLAC	08/03/23	Payroll Transfer	11-2-011-10.00	60.92	227001	09/05/23
			PR-08/03/23	AFLAC			
AFLAC	AFLAC	08/10/23	Payroll Transfer	11-2-011-10.00	60.92	227001	09/05/23
			PR-08/10/23	AFLAC			
AFLAC	AFLAC	08/17/23	Payroll Transfer	11-2-011-10.00	60.92	227001	09/05/23
			PR-08/17/23	AFLAC			
AFLAC	AFLAC	08/24/23	Payroll Transfer	11-2-011-10.00	60.92	227001	09/05/23
			PR-08/24/23	AFLAC			
AFLAC	AFLAC	08/31/23	Payroll Transfer	11-2-011-10.00	60.92	227001	09/05/23
			PR-08/31/23	AFLAC			
ASVFD	ASCUTNEY VOL. FIRE DEPT.	08/01/23	Cold Fire Foam reimbursem	11-7-206-20.00	1371.00	227003	09/05/23
			045668	Supplies			
BATTERIES	BATTERIES PLUS BULBS	08/23/23	Police - Battery&Warranty	11-7-201-24.00	172.05	227004	09/05/23
			P65162719	Police-Equipment			
BIBENS	BIBENS HOME CENTER INC.	08/16/23	AVFD Maintenance Supplies	11-7-206-60.00	103.93	227005	09/05/23
			539284/1	Maintenance & Repairs			
COMPETIT	CCI MANAGED SERVICES	08/28/23	MMH - Netgear Switch	11-7-101-24.00	639.00	227006	09/05/23
			57431	Equipment			
COLONI	COLONIAL LIFE	08/03/23	Payroll Transfer	11-2-011-14.10	6.69	227007	09/05/23
			PR-08/03/23	Insurance Prem Liability			
COLONI	COLONIAL LIFE	08/10/23	Payroll Transfer	11-2-011-14.10	6.69	227007	09/05/23
			PR-08/10/23	Insurance Prem Liability			
COLONI	COLONIAL LIFE	08/17/23	Payroll Transfer	11-2-011-14.10	6.69	227007	09/05/23
			PR-08/17/23	Insurance Prem Liability			
COLONI	COLONIAL LIFE	08/24/23	Payroll Transfer	11-2-011-14.10	6.69	227007	09/05/23
			PR-08/24/23	Insurance Prem Liability			
COLONI	COLONIAL LIFE	08/31/23	Payroll Transfer	11-2-011-14.10	6.69	227007	09/05/23
			PR-08/31/23	Insurance Prem Liability			
COMCAST	COMCAST 963200066	07/15/23	Phone & Internet Svcs	11-7-601-31.00	84.19	227008	09/05/23
			177967607	Library-Telephone			
COMCAST	COMCAST 963200066	07/15/23	Phone & Internet Svcs	11-7-101-31.00	331.53	227008	09/05/23
			177967607	GF-Telephone			
COMCAST	COMCAST 963200066	08/20/23	Phone & Internet Svcs	11-7-601-31.00	84.19	227008	09/05/23
			180326840	Library-Telephone			
COMCAST	COMCAST 963200066	08/20/23	Phone & Internet Svcs	11-7-101-31.00	331.53	227008	09/05/23
			180326840	GF-Telephone			
COOKANDRE	COOK, ANDREW	08/24/23	Refund of Tax Overpayment	11-2-020-01.00	574.38	227009	09/05/23
			REFUND2023	Over payments received			
COTTSYSTE	COTT SYSTEMS	09/01/23	TC - Hosted Solutio	11-7-103-24.00	345.00	227010	09/05/23
			154947	Hosting Svcs - COTTS			
CVC	CVC PAGING	08/25/23	WWVFD Flat Rate Repair	11-7-207-60.00	175.95	227011	09/05/23
			10395303	Maintenance & Repair			
DAUPH	DAUPHIN, NATOSHYA	07/31/23	WWVFD-Food for Flooding	11-7-207-20.00	117.20	227012	09/05/23
			73123 REIMB	Supplies			
EAGLEP	EAGLE PRINTING & PUBLISHI	08/02/23	LU-WPC Meeting 8/28	11-7-105-23.50	30.00	227013	09/05/23
			00132562	Land Use Advertising			
EAGLEP	EAGLE PRINTING & PUBLISHI	08/02/23	LU-WPC Meeting 8/22	11-7-105-23.50	30.00	227013	09/05/23
			00132602	Land Use Advertising			
EAGLEP	EAGLE PRINTING & PUBLISHI	08/30/23	LU-Rewarning Pub. Hearing	11-7-105-23.50	28.25	227013	09/05/23
			00133886	Land Use Advertising			

Town of Weathersfield Accounts Payable

Page 2 of 4 dhanley

Check Warrant Report # 24004 Current Prior Next FY Invoices For Fund (General Fund)

For Check Acct 1(General Fund) All check #s 09/05/23 To 09/05/23

Name Jack Jacomi Pail Junit Junit Name GALLS, LIC 06/09/23 Jelice - Uniform 11-7-201-15.00 17.83 227014 09/09/23 GALLS, LIC 06/09/23 Jelice - Uniform 11-7-201-15.00 9.55 227014 09/09/23 GALLS, LIC 06/09/23 Jelice - Uniform 01-201-50 9.55 227014 09/09/23 GALSS GALLS, LIC 06/09/23 Jelice - Uniform 01-201-00 122.99 27015 09/07/23 GALSS Control - Contro - Control - Contro - Contro			Invoice Invoice Description	n	Amount	Check Check
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Distant and the second of the secon			025309535	Police-Uniforms and Clean		
SeriesSeri	GALLS	GALLS, LLC	08/28/23 Police - Uniforms	11-7-201-15.00	95.95	227014 09/05/23
MartineSM026-03Over payment reserved41.041.0.541.			025499262	Police-Uniforms and Clean		
<table-container>NameN</table-container>	GOKEY	GOKEY, AMANDA	08/24/23 Refund of Tax Cree	dit 11-2-020-01.00	152.98	227015 09/05/23
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Town of Weathersfield Accounts Payable

Check Warrant Report # 24004 Current Prior Next FY Invoices For Fund (General Fund) For Check Acct 1(General Fund) All check #s 09/05/23 To 09/05/23

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SEC OF ST Treasurer, State of Vermo 08/14/23 Marriage Lic:Oct 1-Dec 31 11-2-010-23.00 250.00 227036 09/05/23 UVRESA 08/16/23 AVFD-Training x 8 11-7-206-27.00 800.00 227038 09/05/23 UVRESA 08/16/23 AVFD-Training x 8 11-7-206-27.00 89.00 227039 09/05/23 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage, Terrill 11-7-101-27.00 89.00 227039 09/05/23 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage, Terrill 11-7-101-27.00 89.00 227039 09/05/23 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/23 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/23 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/23 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/23 2668 List	SEC OF ST	Treasurer, State of Vermo	08/14/23	-		600.00	227036 (09/05/23
OCT-OC Clerk to VT - Marriage Li UVRESA 08/16/2 AVED-Training x 8 11-7-206-27.00 800.00 227038 09/05/2 VLCT MUNI VLCT 08/14/2 Fair Admsn-Savage,Terrill 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/2 Fair Admsn-Savage,Terrill 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/2 Fair Admsn-Savage,Terrill 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/2 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/2 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/2 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/2 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/2 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/2 Fair Admission - Thom								
UVRESA 08/16/23 AVED-Training x 8 11-7-206-27.00 800.00 227038 09/05/2 2023REG Training VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage, Terrill 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage, Terrill 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage, Terrill 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage, Terrill 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 <td< td=""><td>SEC OF ST</td><td>Treasurer, State of Vermo</td><td>08/14/23</td><td>-</td><td></td><td>250.00</td><td>227036 (</td><td>09/05/23</td></td<>	SEC OF ST	Treasurer, State of Vermo	08/14/23	-		250.00	227036 (09/05/23
VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage,Terrill 11-7-101-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage,Terrill 11-7-101-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage,Terrill 11-7-101-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage,Terrill 11-7-101-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admi					-			
VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage, Terrill 11-7-101-27.00 89.00 227039 09/05/21 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage, Terrill 11-7-101-27.00 89.00 227039 09/05/21 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage, Terrill 11-7-101-27.00 89.00 227039 09/05/21 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/21 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/21 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/21 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/21 VLCT MUNI VLCT 08/14/23 Fair Admission - Hanley 11-7-102-27.00 89.00 227039 09/05/21 VLCT MUNI VLCT 08/14/23 Fair Adm	UVRESA	UVRESA	08/16/23	-	11-7-206-27.00	800.00	227038 (09/05/23
VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage,Terrill 11-7-101-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage,Terrill 11-7-101-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/22 VLCT MUNI VLCT 08/14/23 Fair Admission - Hanley 11-7-102-27.00 89.00 227039 09/05/22					-			
VLCT MUNI VLCT 08/14/23 Fair Admsn-Savage, Terrill 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Fanley 11-7-102-27.00 89.00 227039 09/05/2	VLCT MUNI	VLCT	08/14/23	Fair Admsn-Savage, Terrill	11-7-101-27.00	89.00	227039 (09/05/23
VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-104-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/2 VLCT MUNI VLCT 08/14/23 Fair Admission - Hanley 11-7-102-27.00 89.00 227039 09/05/2				2659	GF-Tuition and Dues			
VLCT MUNI VLCT 08/14/23 Fair Admission - Gulnick 11-7-101-27.00 89.00 227039 09/05/24 2660 GF-Tuition and Dues VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/24 VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/24 VLCT MUNI VLCT 08/14/23 Fair Admission - Hanley 11-7-102-27.00 89.00 227039 09/05/24	VLCT MUNI	VLCT	08/14/23			89.00	227039 (09/05/23
VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/22 2668 Listers Tuition & Train VLCT MUNI VLCT 08/14/23 Fair Admission - Hanley 11-7-102-27.00 89.00 227039 09/05/22								
VLCT MUNI VLCT 08/14/23 Fair Admission - Thomas 11-7-104-27.00 89.00 227039 09/05/22 2668 Listers Tuition & Train VLCT MUNI VLCT 08/14/23 Fair Admission - Hanley 11-7-102-27.00 89.00 227039 09/05/22	VLCT MUNI	VLCT	08/14/23		11-7-101-27.00	89.00	227039 (09/05/23
Z668 Listers Tuition & Train VLCT MUNI VLCT 08/14/23 Fair Admission - Hanley 11-7-102-27.00 89.00 227039 09/05/22								
VLCT MUNI VLCT 08/14/23 Fair Admission - Hanley 11-7-102-27.00 89.00 227039 09/05/2	VLCT MUNI	VLCT	08/14/23		11-7-104-27.00	89.00	227039 (09/05/23
				2668	Listers Tuition & Train			
2669 FIN-Tuition and Training	VLCT MUNI	VLCT	08/14/23	_	11-7-102-27.00	89.00	227039 (09/05/23
				2669	FIN-Tuition and Training			

08/31/23 11:37 am

Town of Weathersfield Accounts Payable

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Check Warrant Report # 24004 Current Prior Next FY Invoices For Fund (General Fund) For Check Acct 1(General Fund) All check #s 09/05/23 To 09/05/23

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
VLCT MUNI	 VI.Ст		Fair Admission - Hier	11-7-102-27.00		227039	09/05/23
101 10111	-202	00, 10, 25	2704	FIN-Tuition and Training			00,00,20
VLCT MUNI	VLCT	08/18/23	Fair Admission - Dango	11-7-103-27.00	89.00	227039	09/05/23
		,,	2749	TC-Tuition and Training			
VMERS DB	VMERS DB.	08/03/23	Payroll Transfer	11-2-011-05.00	2534.44	227040	09/05/23
			- PR-08/03/23	Retirement			
VMERS DB	VMERS DB.	08/10/23	Payroll Transfer	11-2-011-05.00	2362.14	227040	09/05/23
			PR-08/10/23	Retirement			
VMERS DB	VMERS DB.	08/17/23	Payroll Transfer	11-2-011-05.00	2351.43	227040	09/05/23
			PR-08/17/23	Retirement			
VMERS DB	VMERS DB.	08/24/23	Payroll Transfer	11-2-011-05.00	2433.58	227040	09/05/23
			PR-08/24/23	Retirement			
VMERS DB	VMERS DB.	08/31/23	Payroll Transfer	11-2-011-05.00	2491.02	227040	09/05/23
			PR-08/31/23	Retirement			
XFINITY	XFINITY	08/10/23	AFD - Aug 15-Sept14 2023	11-7-206-31.00	82.90	227041	09/05/23
			448481023	Telephone & Internet			
				-			

Report Total

48018.29

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11:37 am

Town of Weathersfield Accounts Payable

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Check Warrant Report # 24004 Current Prior Next FY Invoices For Fund (Highway Fund) For Check Acct 1(General Fund) All check #s 09/05/23 To 09/05/23

tta a de se			Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
AIRGAS	AIRGAS USA, LLC	07/31/23	HWY-Cylinder Rentals	12-7-101-52.00	84.00	227002 09/05/23
COV(23.05)		07/15/00	5500872988	Repairs & Supplies		
COMCAST	COMCAST 963200066	07/15/23	Phone & Internet Svcs	12-7-101-31.00	67.79	227008 09/05/23
COMCAST	COMCAST 963200066	00/00/00	177967607 Phone & Internet Svcs	Telephone & Internet	6 - - - - -	
COMENDI	CONCAST 903200000	08/20/23	180326840	12-7-101-31.00 Telephone & Internet	67.79	227008 09/05/23
CVC	CVC PAGING	08/25/23	HWY - Paging Services	12-7-101-45.10	420.00	227011 09/05/23
		••, 20, 20	10395674	Radio Service	420.00	22/011 03/03/23
GMP	GREEN MOUNTAIN POWER	08/07/23	7932200006 HWYJuly 2023	12-7-101-30.00	30.36	227016 09/05/23
			HWYJULY23	Electricity		
MADISON	MADISON NATIONAL LIFE INS	08/15/23	Sept. '23 Premiums	12-7-101-14.10	26.29	227019 09/05/23
			1575714	HWY-Insurance Benefits		
MADISON	MADISON NATIONAL LIFE INS	08/15/23	Sept. '23 Premiums	12-7-101-14.10	29.88	227019 09/05/23
			1575714	HWY-Insurance Benefits		
MADISON	MADISON NATIONAL LIFE INS	08/15/23	Sept. '23 Premiums	12-7-101-14.10	26.95	227019 09/05/23
			1575714	HWY-Insurance Benefits		
MADISON	MADISON NATIONAL LIFE INS	08/15/23	Sept. '23 Premiums	12-7-101-14.10	26.95	227019 09/05/23
			1575714	HWY-Insurance Benefits		
MADISON	MADISON NATIONAL LIFE INS	08/15/23	Sept. '23 Premiums	12-7-101-14.10	28.55	227019 09/05/23
			1575714	HWY-Insurance Benefits		
MADISON	MADISON NATIONAL LIFE INS	08/15/23	Sept. '23 Premiums	12-7-101-14.10	35.05	227019 09/05/23
			1575714	HWY-Insurance Benefits		
MVP	MVP HEALTH CARE	08/12/23	Sept. '23 Premiums	12-7-101-14.10	713.69	227021 09/05/23
MVP		00/10/00	18542067	HWY-Insurance Benefits		
MVP	MVP HEALTH CARE	08/12/23	Sept. '23 Premiums 18542067	12-7-101-14.10	1427.38	227021 09/05/23
MVP	MVP HEALTH CARE	09/12/22	Sept. '23 Premiums	HWY-Insurance Benefits 12-7-101-14.10	2005 46	007001 00/05/00
1171		00/12/25	18542067	HWY-Insurance Benefits	2005.46	227021 09/05/23
MVP	MVP HEALTH CARE	08/12/23	Sept. '23 Premiums	12-7-101-14.10	713.69	227021 09/05/23
			18542067	HWY-Insurance Benefits	/13.05	227021 03703723
MVP	MVP HEALTH CARE	08/12/23	Sept. '23 Premiums	12-7-101-14.10	1427.38	227021 09/05/23
			18542067	HWY-Insurance Benefits		
MVP	MVP HEALTH CARE	08/12/23	Sept. '23 Premiums	12-7-101-14.10	2005.46	227021 09/05/23
			18542067	HWY-Insurance Benefits		
SANEL	SANEL NAPA SPRINGFIELD	08/23/23	HWY-Repairs & Supplies	12-7-101-52.00	27.43	227027 09/05/23
			421351	Repairs & Supplies		
U1ST	UNIFIRST CORPORATION	08/18/23	HWY - Uniforms	12-7-101-15.20	162.34	227037 09/05/23
			1070253484	HWY-Uniforms & Cleaning		
UIST	UNIFIRST CORPORATION	08/25/23	HWY - Uniforms	12-7-101-15.20	162.34	227037 09/05/23
			1070255333	HWY-Uniforms & Cleaning		
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	07/29/23	HWY - Ditch & CR Stone	12-7-101-58.26	1904.00	227042 09/05/23
			116785	Gravel Purchase		
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	08/05/23	HWY - Ditch Stone	12-7-101-58.26	3913.00	227042 09/05/23
CERSOSTMA	CERSOSIMO INDUSTRIES, INC	08/10/22	116953	Gravel Purchase	E 41 00	007040 00/05/00
AMTGOOLED	CENSOSTRO INDÚSIRIES, INC	00/19/23	HWY - Ditch Stone 117204	12-7-209-17.22	541.80	227042 09/05/23
CERSOSTMA	CERSOSIMO INDUSTRIES, INC	08/19/23	HWY - Ditch Stone	Gulden Ridge Culverts 12-7-207-10.00	60.20	227042 09/05/23
-2	O INO 1.000 IN120, INC	00/19/23	117204	GIA FY23 0455 20%	00.20	22/042 09/03/23
STPIERRE	ST. PIERRE INC.	07/31/23	HWY - 1" gravel blend	12-7-101-58.26	4565.16	227043 09/05/23
		,,	1013742	Gravel Purchase	1000.10	

Town of Weathersfield Accounts Payable

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Check Warrant Report # 24004 Current Prior Next FY Invoices For Fund (Highway Fund) For Check Acct 1(General Fund) All check #s 09/05/23 To 09/05/23

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
vendor		Date	INVOICE Number	Account	Faiu		
STPIERRE	ST. PIERRE INC.	08/15/23	HWY - Gravel Blend	12-7-209-17.22	69.13	227043	09/05/23
			1013856	Gulden Ridge Culverts			
STPIERRE	ST. PIERRE INC.	08/15/23	HWY - Gravel Blend	12-7-101-58.26	746.45	227043	09/05/23
			1013856	Gravel Purchase			
STPIERRE	ST. PIERRE INC.	08/15/23	HWY - Gravel Blend	12-7-207-10.00	96.24	227043	09/05/23
			1013856	GIA FY23 0455 20%			
TWINGRAVE	TWIN STATE SAND & GRAVEL	08/15/23	HWY - Gravel Deliveries	12-7-207-10.00	778.73	227044	09/05/23
			110348	GIA FY23 0455 20%			
SOUTHWOTH	SOUTHWORTH-MILTON, INC	08/15/23	HWY - Flat Rate Service	12-7-101-52.00	67.54	227045	09/05/23
			SCINV741971	Repairs & Supplies			
	Report	Total			22231.03		

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 24004 Current Prior Next FY Invoices For Fund (Special Revenue)

For Check Acct	1(General	Fund)	A11	check	#s	09/05/23 To 0	9/05/23
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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
	·						
OTTER	OTTER CREEK ENGINEERING,	08/11/23	Wastewater Feasability St	15-7-101-45.00	7506.00	227024	09/05/23
			22440	WW Feasibility Study			
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	08/19/23	HWY - Ditch Stone	15-7-207-10.00	240.80	227042	09/05/23
			117204	GIA FY23 0455 80%			
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	08/19/23	HWY - Ditch Stone	15-6-209-17.22	4876.20	227042	09/05/23
			117204	Gulden Ridge Culverts			
STPIERRE	ST. PIERRE INC.	08/15/23	HWY - Gravel Blend	15-7-207-10.00	384.99	227043	09/05/23
			1013856	GIA FY23 0455 80%			
STPIERRE	ST. PIERRE INC.	08/15/23	HWY - Gravel Blend	15-6-209-17.22	622.17	227043	09/05/23
			1013856	Gulden Ridge Culverts			
TWINGRAVE	TWIN STATE SAND & GRAVEL	08/15/23	HWY - Gravel Deliveries	15-7-207-10.00	3114.94	227044	09/05/23
			110348	GIA FY23 0455 80%			
	Report ?	Fotal			16745.10		

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 24004 Current Prior Next FY Invoices For Fund (Solid Waste) For Check Acct 1(General Fund) All check #s 09/05/23 To 09/05/23

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number 1	Date
COMCAST	COMCAST 963200066	07/15/23	Phone & Internet Svcs	21-7-101-31.00	72.74	227008	09/05/23
			177967607	Telephone			
COMCAST	COMCAST 963200066	08/20/23	Phone & Internet Svcs	21-7-101-31.00	72.74	227008	09/05/23
			180326840	Telephone			
MADISON	MADISON NATIONAL LIFE INS	08/15/23	Sept. '23 Premiums	21-7-101-14.10	17.03	227019	09/05/23
			1575714	Insurance Benefits			
MADISON	MADISON NATIONAL LIFE INS	08/15/23	Sept. '23 Premiums	21-7-101-14.10	23.84	227019	09/05/23
			1575714	Insurance Benefits			
SWWCSWMD	SOUTHERN WINDSOR/WINDHAM	07/31/23	Glassdisposal July 2023	21-7-102-45.01	660.40	227030	09/05/23
			GLASS 7/23	Recycling - Glass			
	Report	Total			846.75		

08/31/23

11:45 am

Town of Weathersfield Payroll Check Warrant Report #24004 Check date 08/24/23 to 08/24/23 Departments 111 to 111

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Emplo Numbe	-	Employee Name		Check Number	Check Date	Net Amount	
BALL	AM	BALLAM, MARION J.	E	16638	08/24/23	0.00	452.15
DANG	OF	DANGO, FLORA ANN	Е	16641	08/24/23	0.00	840.33
DANII	ELSWI	DANIELS, WILLIAM J.	Е	16642	08/24/23	0.00	1255.16
DIPIH	ETRO	DIPIETRO, ALICIA	Ε	16643	08/24/23	0.00	141.68
GRAH	AMJ	GRAHAM, JOHN J.	\mathbf{E}	16645	08/24/23	0.00	208.31
GULN	ICKB	GULNICK, BRANDON W.	Е	16646	08/24/23	0.00	1178.60
HANLI	EY	HANLEY, DEBORAH D.	Ε	16647	08/24/23	0.00	744.64
HIERO	CA	HIER, CAROLYN A.	Е	16648	08/24/23	0.00	62.59
HIERS	5	HIER, STEVE A.	Е	16649	08/24/23	0.00	325.31
PRINC	CE	PRINCE, RYAN C.	Е	16654	08/24/23	0.00	986.02
SAVAC	ΞE	SAVAGE, OLIVIA I.	Е	16656	08/24/23	0.00	376.46
SMITH	ł	SMITH, STEVEN		48237	08/24/23	529.29	0.00
TERRI	LL	TERRILL, SUSANNE	Е	16658	08/24/23	0.00	947.33
THOM	ASB	THOMAS, BARBARA A.	Е	16659	08/24/23	0.00	183.85

529.29 7702.43

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08/31/23

11:45 am

Town of Weathersfield Payroll Check Warrant Report #24004 Check date 08/31/23 to 08/31/23 Departments 111 to 111

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Employee Number	Employee Name		Check Number	Check Date		
BALLAM	BALLAM, MARION J.	E	16663	08/31/23	0.00	503.78
DANGOF	DANGO, FLORA ANN	Е	16666	08/31/23	0.00	840.33
DANIELSWI	DANIELS, WILLIAM J.	Е	16667	08/31/23	0.00	1436.59
DIPIETRO	DIPIETRO, ALICIA	Е	16668	08/31/23	0.00	141.68
GRAHAMJ	GRAHAM, JOHN J.	Е	16670	08/31/23	0.00	406.05
GULNICKB	GULNICK, BRANDON W.	Е	16671	08/31/23	0.00	1178.60
HANLEY	HANLEY, DEBORAH D.	Е	16672	08/31/23	0.00	744.06
HIERCA	HIER, CAROLYN A.	Е	16673	08/31/23	0.00	60.31
HIERS	HIER, STEVE A.	Е	16674	08/31/23	0.00	325.31
PRINCE	PRINCE, RYAN C.	Е	16679	08/31/23	0.00	1029.88
SAVAGE	SAVAGE, OLIVIA I.	Е	16681	08/31/23	0.00	364.15
SMITH	SMITH, STEVEN		48238	08/31/23	202.53	0.00
TERRILL	TERRILL, SUSANNE	Ε	16683	08/31/23	0.00	947.33

202.53 7978.07

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Town of Weathersfield Payroll Page 1 of 1 Check Warrant Report #24005 11:46 am dhanley Check date 08/31/23 to 08/31/23 Departments 121 to 121

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	16664	08/31/23	0.00	737.81
ESTYJO	ESTY, JOHN W.	E	16669	08/31/23	0.00	865.96
HUNTDON	HUNTLEY, DONALD A.	E	16675	08/31/23	0.00	672.72
LONGTIN	LONGTIN, ALEXANDER J.	E	16676	08/31/23	0.00	512.07
MOORER	MOORE, RAY A.	E	16677	08/31/23	0.00	780.32
STAPLETON	STAPLETON, RAY E.	E	16682	08/31/23	0.00	874.82

0.00 4443.70

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08/31/23

11:46 am

Town of Weathersfield Payroll Check Warrant Report #24004 Check date 08/24/23 to 08/24/23 Departments 121 to 121

Page 1 of 1 dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	16639	08/24/23	0.00	902.85
ESTYJO	ESTY, JOHN W.	E	16644	08/24/23	0.00	974.83
HUNTDON	HUNTLEY, DONALD A.	E	16650	08/24/23	0.00	675.07
LONGTIN	LONGTIN, ALEXANDER J.	E	16651	08/24/23	0.00	594.61
MOORER	MOORE, RAY A.	E	16652	08/24/23	0.00	784.66
STAPLETON	STAPLETON, RAY E.	E	16657	08/24/23	0.00	874.82

0.00 4806.84

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***4,806.84

08/31/23	Town of Weathersfield Payroll	Page 1 of 1
11:47 am	Check Warrant Report #24004	dhanley
	Check date 08/24/23 to 08/24/23 Departments 131 to 131	-

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN BICHARDMA	COLEMAN, GLENNA J. RICHARDSON, MARK P.	E E		08/24/23 08/24/23	0.00	167.70 817.48
TOPOLSKI	TOPOLSKI, JUDITH A.	E		08/24/23	0.00	195.53
					0.00	1180.71

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08/31/23Town of Weathersfield PayrollPage 1 of 111:47 amCheck Warrant Report #24004dhanleyCheck date 08/31/23 to 08/31/23 Departments 131 to 131

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	16665	08/31/23	0.00	167.70
RICHARDMA	RICHARDSON, MARK P.	Е		08/31/23	0.00	817.48
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16684	08/31/23	0.00	195.53
					0.00	1180.71

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08/31/23	Town of Weathersfield Payroll	Page 1 of 1
11:48 am	Check Warrant Report #24004	dhanley
	Check date 08/24/23 to 08/24/23 Departments 211 to 211	-

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
PICKNELL WATERST	PICKNELL, DAVID H. WATERS, TYLER M.	E E		08/24/23 08/24/23		314.30 578.47
					0.00	892.77

*****892.77 .

08/31/23	Town of Weathersfield Payroll	Page 1 of 1
11:48 am	Check Warrant Report #24004	dhanley
	Check date 08/31/23 to 08/31/23 Departments 211 to 211	

Employee	Employee		Check	Check	Net	Elec
Number	Name		Number	Date	Amount	Amount
PICKNELL	PICKNELL, DAVID H.	E		08/31/23	0.00	295.81
WATERST	WATERS, TYLER M.	E		08/31/23	0.00	572.78
					0.00	868.59

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