



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
 - l. 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 [Routine Adoption](#).

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

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

Vote: 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 Expense	Balance	Already Transferred	Balance to Transfer	Reserve Fund	DEBIT Account	CREDIT Account	FUND BALANCE (before transfer)
EXPENSE TRANSFER:										
Vault Fees	103-01.10	\$ 3,591.55	\$ -	\$ 3,591.55	\$ 5,500.00	\$ (1,908.45)	Vault Usage	11-7-103-90.03	41-6-445-08.15	\$ 74,417.06
Computerization*	103-20.15	\$ 6,327.00	\$ 4,083.00	\$ 2,244.00	\$ -	\$ 2,244.00	Municipal Records	11-7-103-90.00	41-6-440-08.15	\$ 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	15-6-103-08.15	\$ 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	\$ 304.88	\$ 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	\$ 3,285.32	\$ (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	\$ 1,785.32	\$ 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		\$ -	\$ -	\$ -	\$ -	\$ (513.65)		11-1-010-02.00	11-1-010-03.00	\$ 121,067.94
NET TOTAL										
* Transfer equals revenue less expenses in line 11-7-103-24.00										
** Transfer equals any donation revenue plus the balance in 11-7-106-90.04										
*** Transfer equals number of dog licenses issued during year x \$ 1.										
**** Transfer equals unspent balance in 11-7-302-38.10										

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, Aide 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

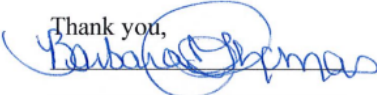
8 Board of Listers: Errors & Omissions to Grand List

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,


 Board of Listers

Motion: To accept the August 8th Errors & Omissions to the Grand List from the Board of Listers.

Made by: Mr. Fuller

Second: Ms. O'Brien

Vote: 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, Sepetember 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 wish 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. Trustees 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 and David Ainley to the Trustees of Public Funds.

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

Vote: 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	Solid Waste Management Fund
Operating Expenses: \$36,393.56	Operating Expenses: \$768.18
Payroll: \$15,919.02	Payroll: \$1,752.95
Highway Fund	Library
Operating Expenses: \$597.11	Operating Expenses: \$0
Payroll: \$9,166.71	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'Brien **Second:** Mr. Tillman

Vote: 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

David Fuller, Selector



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

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

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
Town of Weathersfield
5259 US Route 5, PO BOX 550, Ascutney, VT
E. Townmanager@weathersfield.org
P. (802) 674-2626 F. (802) 674-2117
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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
Town of Weathersfield
5259 US Route 5, PO BOX 550, Ascutney, VT
E. Townmanager@weathersfield.org
P. (802) 674-2626 F. (802) 674-2117
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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
Town of Weathersfield
5259 US Route 5, PO BOX 550, Ascutney, VT
E. Townmanager@weathersfield.org
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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,

Brandon Gulnick
Town Manager
Town of Weathersfield
5259 US Route 5, PO BOX 550, Ascutney, VT
E. Townmanager@weathersfield.org
P. (802) 674-2626 F. (802) 674-2117
www.weathersfieldvt.org

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. EXCEPTIONS

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 (½) 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 management 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 solid 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. SEVERABILITY

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. EFFECT

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

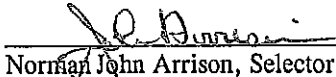
This amended Policy shall be entered in the minutes of the Select Board's meeting.

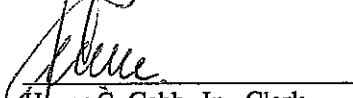
The foregoing Policy, first adopted by the Select Board of the Town of Weathersfield, Vermont, on the fifth day of August, 2004, is amended on this 18th day of November, 2010, and is effective until amended or repealed.

WEATHERSFIELD SELECTBOARD


Glenn S. Fisher, Chairperson

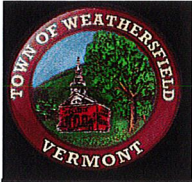

David T. Fuller, Vice-Chairperson


Norman John Arrison, Selector


Henry C. Cobb, Jr., Clerk



Meeting date September 5, 2023
 AP warrant date 08/24/23
 Payroll warrant date 1 08/31/23
 Payroll warrant date 2
 Payroll warrant date 3



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of September 5, 2023

	Check Date	Payroll	Operating Expenses
General Fund			
	08/24/23	\$8,231.72	
	08/31/23	\$8,180.60	
AP	9/5/2023		\$48,018.29
Total		\$16,412.32	\$48,018.29
Highway Fund			
	08/24/23	\$4,443.70	
	08/31/23	\$4,806.84	
AP	9/5/2023		\$22,231.03
Total		\$9,250.54	\$22,231.03
Solid Waste Mgmt Fund			
	08/24/23	\$892.77	
	08/31/23	\$868.59	
AP	9/5/2023		\$846.75
Total		\$1,761.36	\$846.75
Library			
	08/24/23	\$1,180.71	
	08/31/23	\$1,180.71	
Total		\$2,361.42	\$0.00
Gulden Ridge Culvert			\$9,239.10
Wastewater Feasibility Study			\$7,506.00
Grand Totals			\$29,785.64 \$87,841.17

Selector _____

To the Treasurer of the Town of Weathersfield, we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$117,626.81. Let this be your order for the payments of these amounts.

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

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dhanley

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

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

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
GALLS	08/08/23	GALLS, LLC Police - Uniform 025309535	11-7-201-15.00 Police-Uniforms and Clean	117.83	227014	09/05/23
GALLS	08/28/23	GALLS, LLC Police - Uniforms 025499262	11-7-201-15.00 Police-Uniforms and Clean	95.95	227014	09/05/23
GOKEY	08/24/23	GOKEY, AMANDA Refund of Tax Credit 5A0126-03	11-2-020-01.00 Over payments received	152.98	227015	09/05/23
IDS	08/02/23	IDS Animal Tags 24-127	11-7-103-20.25 Dog License Supplies	443.56	227017	09/05/23
LESTER	08/22/23	LESTER, PATRICIA A Refund of Tax Credit 130220-09	11-2-020-01.00 Over payments received	1585.36	227018	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-7-103-14.10 Insurance Benefits	17.87	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-7-103-14.10 Insurance Benefits	23.95	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-7-201-14.10 Police-Insurance Benefits	45.33	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-7-101-14.10 GF-Insurance Benefits	41.45	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-7-102-14.10 Finance-Insurance Benefit	44.19	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-7-201-14.10 Police-Insurance Benefits	31.46	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-7-601-14.10 Library-Insurance Benft	30.15	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-7-101-14.10 GF-Insurance Benefits	20.05	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-7-101-14.10 GF-Insurance Benefits	30.26	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-2-011-09.00 Supplemental Life Ins.	30.45	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-2-011-09.00 Supplemental Life Ins.	57.50	227019	09/05/23
MADISON	08/15/23	MADISON NATIONAL LIFE INS Sept. '23 Premiums 1575714	11-2-011-09.00 Supplemental Life Ins.	101.50	227019	09/05/23
MES	08/23/23	MUNICIPAL EMERGENCY SERVI WWVFD-Maintenance Testing IN1912297	11-7-207-60.00 Maintenance & Repair	2132.69	227020	09/05/23
MVP	08/12/23	MVP HEALTH CARE Sept. '23 Premiums 18542067	11-7-201-14.10 Police-Insurance Benefits	2005.46	227021	09/05/23
MVP	08/12/23	MVP HEALTH CARE Sept. '23 Premiums 18542067	11-7-102-14.10 Finance-Insurance Benefit	713.69	227021	09/05/23
MVP	08/12/23	MVP HEALTH CARE Sept. '23 Premiums 18542067	11-2-011-14.10 Insurance Prem Liability	2457.63	227021	09/05/23
MVP	08/12/23	MVP HEALTH CARE Sept. '23 Premiums 18542067	11-7-201-14.10 Police-Insurance Benefits	1377.42	227021	09/05/23
MVP	08/12/23	MVP HEALTH CARE Sept. '23 Premiums 18542067	11-7-101-14.10 GF-Insurance Benefits	1427.38	227021	09/05/23
MVP	08/12/23	MVP HEALTH CARE Sept. '23 Premiums 18542067	11-7-101-14.10 GF-Insurance Benefits	713.69	227021	09/05/23
MVP	08/12/23	MVP HEALTH CARE Sept. '23 Premiums 18542067	11-7-601-14.10 Library-Insurance Benft	878.22	227021	09/05/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
NE MUN	08/17/23	Consult & Travel, Nate 53320	11-7-104-25.90 Contracted Assessor / Lis	617.50	227022	09/05/23
VTAGHUMAN	08/24/23	Payroll Transfer PR-08/24/23	11-2-011-07.00 Garnishments	139.40	227023	09/05/23
VTAGHUMAN	08/31/23	Payroll Transfer PR-08/31/23	11-2-011-07.00 Garnishments	139.40	227023	09/05/23
OSGOOD	07/17/23	Repairs 31268	11-7-207-60.00 Maintenance & Repair	4.92	227025	09/05/23
S.G.REED	07/28/23	WWVFD-Spartan Firetruck R 10535	11-7-207-60.10 Vehicle Maintenance	792.37	227026	09/05/23
S.G.REED	08/04/23	AVFD-Ford SLS8000 10627	11-7-206-60.10 Vehicle Maintenance	891.05	227026	09/05/23
SANEL	08/26/23	AVFD - Vehicle Maintenanc 121453	11-7-206-60.10 Vehicle Maintenance	60.57	227027	09/05/23
SECUR	08/23/23	MMH - 8/23/23 Shred 433863	11-7-101-20.00 GF-Office Supplies	22.00	227028	09/05/23
SF&B	08/15/23	Legal Fees 75854	11-7-105-43.00 Legal Expense	85.50	227029	09/05/23
SF&B	08/15/23	Legal Fees 75854	11-7-101-43.00 GF-Legal Fees	1453.50	227029	09/05/23
SF&B	08/15/23	Legal Fees 75855	11-7-101-29.19 GF-DTax Legal Expenses	342.00	227029	09/05/23
VTCRIMJU	07/07/23	Police - K-9 Training 18967	11-7-201-27.00 Police-Tuition and Traini	66.00	227031	09/05/23
STROBEL	08/15/23	AVFD- Do Lube Oil Filter AVFD08-23	11-7-206-60.00 Maintenance & Repairs	136.00	227032	09/05/23
SULLIVANC	08/29/23	SEPT '23 animal control SEPT2023	11-7-202-45.00 Animal Control Officer	200.00	227033	09/05/23
TSARGENT	08/15/23	HWY - Storm Damage Repair D081523	11-7-205-31.05 7-10-23 Flood/Storm Damag	3110.00	227034	09/05/23
TWIN	08/23/23	WWVFD-2006Ford F350 26016	11-7-207-60.10 Vehicle Maintenance	3970.24	227035	09/05/23
TWIN	08/23/23	WWVFD - 1999 Ford F550 Mn 26113	11-7-207-60.10 Vehicle Maintenance	2127.06	227035	09/05/23
SEC OF ST	08/14/23	Treasurer, State of Vermo JUL-SEP22	11-2-010-23.00 Clerk to VT - Marriage Li	600.00	227036	09/05/23
SEC OF ST	08/14/23	Treasurer, State of Vermo OCT-DEC23	11-2-010-23.00 Clerk to VT - Marriage Li	250.00	227036	09/05/23
UVRESA	08/16/23	AVFD-Training x 8 2023REG	11-7-206-27.00 Training	800.00	227038	09/05/23
VLCT MUNI	08/14/23	Fair Admsn-Savage,Terrill 2659	11-7-101-27.00 GF-Tuition and Dues	89.00	227039	09/05/23
VLCT MUNI	08/14/23	Fair Admsn-Savage,Terrill 2659	11-7-101-27.00 GF-Tuition and Dues	89.00	227039	09/05/23
VLCT MUNI	08/14/23	Fair Admission - Gulnick 2660	11-7-101-27.00 GF-Tuition and Dues	89.00	227039	09/05/23
VLCT MUNI	08/14/23	Fair Admission - Thomas 2668	11-7-104-27.00 Listers Tuition & Train	89.00	227039	09/05/23
VLCT MUNI	08/14/23	Fair Admission - Hanley 2669	11-7-102-27.00 FIN-Tuition and Training	89.00	227039	09/05/23

08/31/23

Town of Weathersfield Accounts Payable

11:37 am

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

dhanley

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	Check Date
VLCT MUNI VLCT	08/16/23	Fair Admission - Hier 2704	11-7-102-27.00 FIN-Tuition and Training	89.00	227039	09/05/23
VLCT MUNI VLCT	08/18/23	Fair Admission - Dango 2749	11-7-103-27.00 TC-Tuition and Training	89.00	227039	09/05/23
VMERS DB VMERS DB.	08/03/23	Payroll Transfer PR-08/03/23	11-2-011-05.00 Retirement	2534.44	227040	09/05/23
VMERS DB VMERS DB.	08/10/23	Payroll Transfer PR-08/10/23	11-2-011-05.00 Retirement	2362.14	227040	09/05/23
VMERS DB VMERS DB.	08/17/23	Payroll Transfer PR-08/17/23	11-2-011-05.00 Retirement	2351.43	227040	09/05/23
VMERS DB VMERS DB.	08/24/23	Payroll Transfer PR-08/24/23	11-2-011-05.00 Retirement	2433.58	227040	09/05/23
VMERS DB VMERS DB.	08/31/23	Payroll Transfer PR-08/31/23	11-2-011-05.00 Retirement	2491.02	227040	09/05/23
XFINITY XFINITY	08/10/23	AFD - Aug 15-Sept14 2023 448481023	11-7-206-31.00 Telephone & Internet	82.90	227041	09/05/23
Report Total				48018.29		

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	AIRGAS USA, LLC	07/31/23 HWY-Cylinder Rentals 5500872988	12-7-101-52.00 Repairs & Supplies	84.00	227002	09/05/23
COMCAST	COMCAST 963200066	07/15/23 Phone & Internet Svcs 177967607	12-7-101-31.00 Telephone & Internet	67.79	227008	09/05/23
COMCAST	COMCAST 963200066	08/20/23 Phone & Internet Svcs 180326840	12-7-101-31.00 Telephone & Internet	67.79	227008	09/05/23
CVC	CVC PAGING	08/25/23 HWY - Paging Services 10395674	12-7-101-45.10 Radio Service	420.00	227011	09/05/23
GMP	GREEN MOUNTAIN POWER	08/07/23 7932200006 HWYJuly 2023 HWYJULY23	12-7-101-30.00 Electricity	30.36	227016	09/05/23
MADISON	MADISON NATIONAL LIFE INS	08/15/23 Sept. '23 Premiums 1575714	12-7-101-14.10 HWY-Insurance Benefits	26.29	227019	09/05/23
MADISON	MADISON NATIONAL LIFE INS	08/15/23 Sept. '23 Premiums 1575714	12-7-101-14.10 HWY-Insurance Benefits	29.88	227019	09/05/23
MADISON	MADISON NATIONAL LIFE INS	08/15/23 Sept. '23 Premiums 1575714	12-7-101-14.10 HWY-Insurance Benefits	26.95	227019	09/05/23
MADISON	MADISON NATIONAL LIFE INS	08/15/23 Sept. '23 Premiums 1575714	12-7-101-14.10 HWY-Insurance Benefits	26.95	227019	09/05/23
MADISON	MADISON NATIONAL LIFE INS	08/15/23 Sept. '23 Premiums 1575714	12-7-101-14.10 HWY-Insurance Benefits	28.55	227019	09/05/23
MADISON	MADISON NATIONAL LIFE INS	08/15/23 Sept. '23 Premiums 1575714	12-7-101-14.10 HWY-Insurance Benefits	35.05	227019	09/05/23
MVP	MVP HEALTH CARE	08/12/23 Sept. '23 Premiums 18542067	12-7-101-14.10 HWY-Insurance Benefits	713.69	227021	09/05/23
MVP	MVP HEALTH CARE	08/12/23 Sept. '23 Premiums 18542067	12-7-101-14.10 HWY-Insurance Benefits	1427.38	227021	09/05/23
MVP	MVP HEALTH CARE	08/12/23 Sept. '23 Premiums 18542067	12-7-101-14.10 HWY-Insurance Benefits	2005.46	227021	09/05/23
MVP	MVP HEALTH CARE	08/12/23 Sept. '23 Premiums 18542067	12-7-101-14.10 HWY-Insurance Benefits	713.69	227021	09/05/23
MVP	MVP HEALTH CARE	08/12/23 Sept. '23 Premiums 18542067	12-7-101-14.10 HWY-Insurance Benefits	1427.38	227021	09/05/23
MVP	MVP HEALTH CARE	08/12/23 Sept. '23 Premiums 18542067	12-7-101-14.10 HWY-Insurance Benefits	2005.46	227021	09/05/23
SANEL	SANEL NAPA SPRINGFIELD	08/23/23 HWY-Repairs & Supplies 421351	12-7-101-52.00 Repairs & Supplies	27.43	227027	09/05/23
U1ST	UNIFIRST CORPORATION	08/18/23 HWY - Uniforms 1070253484	12-7-101-15.20 HWY-Uniforms & Cleaning	162.34	227037	09/05/23
U1ST	UNIFIRST CORPORATION	08/25/23 HWY - Uniforms 1070255333	12-7-101-15.20 HWY-Uniforms & Cleaning	162.34	227037	09/05/23
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	07/29/23 HWY - Ditch & CR Stone 116785	12-7-101-58.26 Gravel Purchase	1904.00	227042	09/05/23
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	08/05/23 HWY - Ditch Stone 116953	12-7-101-58.26 Gravel Purchase	3913.00	227042	09/05/23
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	08/19/23 HWY - Ditch Stone 117204	12-7-209-17.22 Gulden Ridge Culverts	541.80	227042	09/05/23
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	08/19/23 HWY - Ditch Stone 117204	12-7-207-10.00 GIA FY23 0455 20%	60.20	227042	09/05/23
STPIERRE	ST. PIERRE INC.	07/31/23 HWY - 1" gravel blend 1013742	12-7-101-58.26 Gravel Purchase	4565.16	227043	09/05/23

08/31/23

Town of Weathersfield Accounts Payable

11:37 am

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

dhanley

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

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Town of Weathersfield Accounts Payable
Check Warrant Report # 24004 Current Prior Next FY Invoices For Fund (Special Revenue)
For Check Acct 1(General Fund) All check #s 09/05/23 To 09/05/23

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dhanley

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

dhanley

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

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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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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16638	08/24/23	0.00	452.15
DANGOF	DANGO, FLORA ANN	E	16641	08/24/23	0.00	840.33
DANIELSWI	DANIELS, WILLIAM J.	E	16642	08/24/23	0.00	1255.16
DIPIETRO	DIPIETRO, ALICIA	E	16643	08/24/23	0.00	141.68
GRAHAMJ	GRAHAM, JOHN J.	E	16645	08/24/23	0.00	208.31
GULNICKB	GULNICK, BRANDON W.	E	16646	08/24/23	0.00	1178.60
HANLEY	HANLEY, DEBORAH D.	E	16647	08/24/23	0.00	744.64
HIERCA	HIER, CAROLYN A.	E	16648	08/24/23	0.00	62.59
HIERS	HIER, STEVE A.	E	16649	08/24/23	0.00	325.31
PRINCE	PRINCE, RYAN C.	E	16654	08/24/23	0.00	986.02
SAVAGE	SAVAGE, OLIVIA I.	E	16656	08/24/23	0.00	376.46
SMITH	SMITH, STEVEN		48237	08/24/23	529.29	0.00
TERRILL	TERRILL, SUSANNE	E	16658	08/24/23	0.00	947.33
THOMASB	THOMAS, BARBARA A.	E	16659	08/24/23	0.00	183.85
					-----	-----
					529.29	7702.43
					=====	=====

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

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16663	08/31/23	0.00	503.78
DANGOF	DANGO, FLORA ANN	E	16666	08/31/23	0.00	840.33
DANIELSWI	DANIELS, WILLIAM J.	E	16667	08/31/23	0.00	1436.59
DIPIETRO	DIPIETRO, ALICIA	E	16668	08/31/23	0.00	141.68
GRAHAMJ	GRAHAM, JOHN J.	E	16670	08/31/23	0.00	406.05
GULNICKB	GULNICK, BRANDON W.	E	16671	08/31/23	0.00	1178.60
HANLEY	HANLEY, DEBORAH D.	E	16672	08/31/23	0.00	744.06
HIERCA	HIER, CAROLYN A.	E	16673	08/31/23	0.00	60.31
HIERS	HIER, STEVE A.	E	16674	08/31/23	0.00	325.31
PRINCE	PRINCE, RYAN C.	E	16679	08/31/23	0.00	1029.88
SAVAGE	SAVAGE, OLIVIA I.	E	16681	08/31/23	0.00	364.15
SMITH	SMITH, STEVEN		48238	08/31/23	202.53	0.00
TERRILL	TERRILL, SUSANNE	E	16683	08/31/23	0.00	947.33
					202.53	7978.07

***8,180.60

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Town of Weathersfield Payroll
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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
					=====	=====

***4,443.70

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Town of Weathersfield Payroll
Check Warrant Report #24004
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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
					=====	=====

***4,806.84

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Town of Weathersfield Payroll
Check Warrant Report #24004
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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	16640	08/24/23	0.00	167.70
RICHARDMA	RICHARDSON, MARK P.	E	16655	08/24/23	0.00	817.48
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16661	08/24/23	0.00	195.53
					----- 0.00	----- 1180.71
					=====	=====

***1,180.71

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Town of Weathersfield Payroll
Check Warrant Report #24004
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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.	E	16680	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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Town of Weathersfield Payroll
Check Warrant Report #24004
Check date 08/24/23 to 08/24/23 Departments 211 to 211

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
PICKNELL	PICKNELL, DAVID H.	E	16653	08/24/23	0.00	314.30
WATERST	WATERS, TYLER M.	E	16662	08/24/23	0.00	578.47
					0.00	892.77

*****892.77

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Town of Weathersfield Payroll
Check Warrant Report #24004
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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
PICKNELL	PICKNELL, DAVID H.	E	16678	08/31/23	0.00	295.81
WATERST	WATERS, TYLER M.	E	16685	08/31/23	0.00	572.78
					0.00	868.59

*****868.59