



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

TUESDAY, SEPTEMBER 7, 2021 AT 06:30PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VERMONT

PHONE
(802) 674-2626

FAX
(802) 674-2117

ZOOM MEETING AVAILABLE

PHONE NUMBER: (929) 205 - 6099 | MEETING ID: 542-595-4364 |
NO PARTICIPANT ID: PRESS # MEETING PASSCODE: 8021

1. Call to Order
2. Comments from Selectboard Members, Town Manager, and Residents on Topics not on the Agenda
3. Review minutes from previous meetings: 08-16-2021
4. Town Manager Report
5. Martin Memorial Hall Repairs
6. Highway Department Radios
7. Charging for Food Waste
8. Vote to Appoint Alexander Taft as Interim Land Use Administrator
9. Appoint Barbara Thomas as Lister
10. Vote to Appoint NEMRC for Assessor Services for 1 year
11. Land Use Update
12. ARPA Discussion
13. Proposed future agenda items
14. Approve Warrant
15. Any other Business
16. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board
Ascutney Volunteer Fire department
540 US Route 131, Ascutney VT
Monday, August 16, 2021
6:30 PM
REGULAR MEETING

MINUTES

Select Board Members Present: David Fuller
Joseph Jarvis
Kelly O'Brien
Paul Tillman
Michael Todd

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Donald Huntley	Nathalie Whitney	Michael Shafer	
Natalia Culma	Roland Whitney	John Arrison	
Darrin Spaulding	Ray Stapleton	Linda Friedman	

1. Call to Order

Mr. Fuller called the meeting to order at 6:33 PM.

2. Comments from Select Board and Town Manager and Citizens on Topics not on the Agenda

Citizens

Nathalie Whitney thanked Mr. Gulnick for allowing her and Chief Spaulding to have a 4th of July parade.

Mrs. Whitney said the town sign coming into Ascutney from New Hampshire is not visible and asked if someone could fix that.

Mrs. Whitney said she and her husband would like to donate a picnic table to the village green in Perkinsville. It was agreed to pass the proposal on to the Parks and Recreation Commission at their next meeting.

John Arrison read a letter to the Board outlining his objections to sending the Abbott property to tax sale. He asked that the letter be made a part of this record. (See Attachment A) Chair Fuller said this wasn't on the agenda, but the Board could discuss it at another meeting.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Donald Huntley asked where the radios are for the highway department. Chair Fuller said it is an expense the funds for which have not yet been identified. He said we may be able to use ARPA funds that are just arriving now to cover it. It will have to go through the bid process again, however.

Chief Spaulding said it took six hours to fill the 10,000-gal tank at the Mormon Church after a recent structure fire. He asked if a float valve could be installed in the water line to allow the tank to fill automatically. Chair Fuller said perhaps ARPA funds could be used for that, too. Mr. Jarvis said he supports Chief Spaulding's request.

Michael Shafer asked if the Board was looking into providing broad band internet service to the town. He said he lives on Goulden Ridge Road and has very poor service. Chair Fuller had no ready answer other than it boils down to money. Mr. Arrison said it is his understanding that all funds for improving internet service will come from the State through CUDs (Community Utility Districts). CUDs are a sort of cooperative between towns. Weathersfield is not in a CUD. Mr. Shafer asked how the town could get into a CUD and offered to serve on it if it's formed. (It was decided later in the meeting that John Arrison will work with Mr. Gulnick to learn more.)

Mrs. Whitney asked the Board to consider saluting the flag at the start of the meeting like the school board does.

3. Review minutes from previous meetings – 7/19/2021

Additions/corrections/deletions: None

Motion: To accept

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

Vote: All in favor

Review minutes from previous meetings – 8/2/2021

Additions/corrections/deletions: None

Motion: To accept

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

Vote: All in favor

4. 2021 Wellwood Orchards Inc. Large Gathering Permit – September 4, 2021

The application had not been reviewed by police or fire.

Linda Friedman, representing Wellwood Orchard, said this is their first harvest festival. It is being held in place of their customer appreciation day and will mimic their strawberry festival.

Ms. Friedman wondered why they need a large gathering when they have thousands of customers coming to the orchard every weekend just for the business. They provide

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

plenty of parking and parkers to guide people to the parking areas, keeping the road clear. They have even created a new parking area to accommodate the large number of customers. There was no clear answer to Ms. Friedman's question.

Motion: To approve the application for a large gathering permit for a harvest festival on September 4, 2021 at Wellwood Orchard.

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

Vote: All in favor

5. **Town Manager Report**

The accountant position has been offered to Gail McKenzie. Ms. McKenzie will need training on NEMRC. She will work 26-28 hours per week in Weathersfield and 14-16 hours per week in Windsor.

Mr. Gulnick has contracted with Alex Taft at the Regional Planning Commission to serve as interim zoning administrator.

The Planning Commission will be holding two public hearings on September 13th to review two subdivision applications.

6. **ARPA Fund Discussion**

The Town has received \$136,755. The Town must now decide how these funds will be used. There are definite guidelines on usage of the funds. Mr. Arrison said it must relate in some way to COVID. Chair Fuller wants assurance that whatever is decided, it must benefit all Weathersfield residents. The Board will have to decide how to solicit ideas from the residents. Those ideas will then need to be listed and prioritized.

7. **Vacant Positions (Land Use & Listers) – Action Plan Discussion**

Barb Thomas would like to be appointed as a lister. However, since the Board did not have her request in writing at this meeting, they did not appoint her.

Mr. Gulnick proposed creating a full-time position by combining the Land Use Administrator duties and assessing clerical duties. NEMRC would provide the assessing functions. The Board of Listers would oversee the assessor. This proposal is driven by the lack of candidates seeking the part-time Land Use Administrator position. The chairs of the Zoning Board and Planning Commission both provided letters of support for the proposal.

There followed discussion on the financing of the proposal and the changing role of the listers.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Chair Fuller asked that the Board not act on the proposal at this meeting as it was the first time seeing it. He asked Mr. Gulnick to reach out to other towns that are using this model for more information. The discussion will be continued at the next meeting.

8. Personnel Policy Discussion

The Board discussed the opt-out policy. No action was taken. This did not constitute a reading of the Policy as changes are still being negotiated between the Board and the employees.

9. Work-at-Home Policy

Mr. Gulnick was asked to have the Policy make the same allowance for both full- and part-time employees.

Motion: To approve the proposed work at home policy with the noted changes as of 8/16/21

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

Vote: All in favor

10. Proposed Future Agenda Items

- Breakdown of ARPA funds
- Radios
- Listers (Barb Thomas)

11. Approve Warrants

Motion: To approve the warrants for 8/16/2021 as follow:

General Funds	Operating Expenses	\$23,540.18
	Payroll	\$13,525.41
Highway Fund	Operating Expenses	\$17,048.87
	Payroll	\$6,930.42
Solid Waste Management Fund		
	Operating Expenses	\$824.61
	Payroll	\$1,558.33
Library	Operating Expenses	\$0.00
	Payroll	\$1,985.00
Grand Totals	Operating Expenses	\$41,413.66
	Payroll	\$23,999.16

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Made by: Mr. Todd **Second:** Mr. Jarvis
Vote: All in favor

12. Any Other Business

Ms. O'Brien asked how the school can get rid of their fluorescent light bulbs faster than the current policy at the transfer station (10 at a time). Mr. Stapleton offered to help with that.

Ms. O'Brien asked how it is that 3 cars were parked next to the pavilion at Hoisington Field. Apparently, people feel free to move the large racks there on the edge of the parking lot so they can drive on the field. (The rocks are there to prevent people from doing just that.)

Mr. Gulnick asked the Board to recognize John Esty who has been on the highway crew for 25 years today. The Board thanked Mr. Esty for his many years of service.

13. Adjourn

Motion: To adjourn the meeting
Made by: Mr. Tillman **Second:** Mr. Todd
Vote: All in favor

The meeting adjourned at 8:26 PM.

Respectfully submitted,
deForest Bearse

WEATHERSFIELD SELECTBOARD

David Fuller, Chairperson

Joseph Jarvis, Selector

Kelly O'Brien, Clerk

Paul Tillman, Selector

Michael Todd, Vice- Chairperson



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 09-07-2021
Re: Town Manager Report

Dear Selectboard Members & Weathersfield Residents:

HIGHWAY DEPARTMENT

Over the summer the Highway Department has been working on several projects to improve drainage, eliminate erosion, and reduce the risk of washouts due to rain.

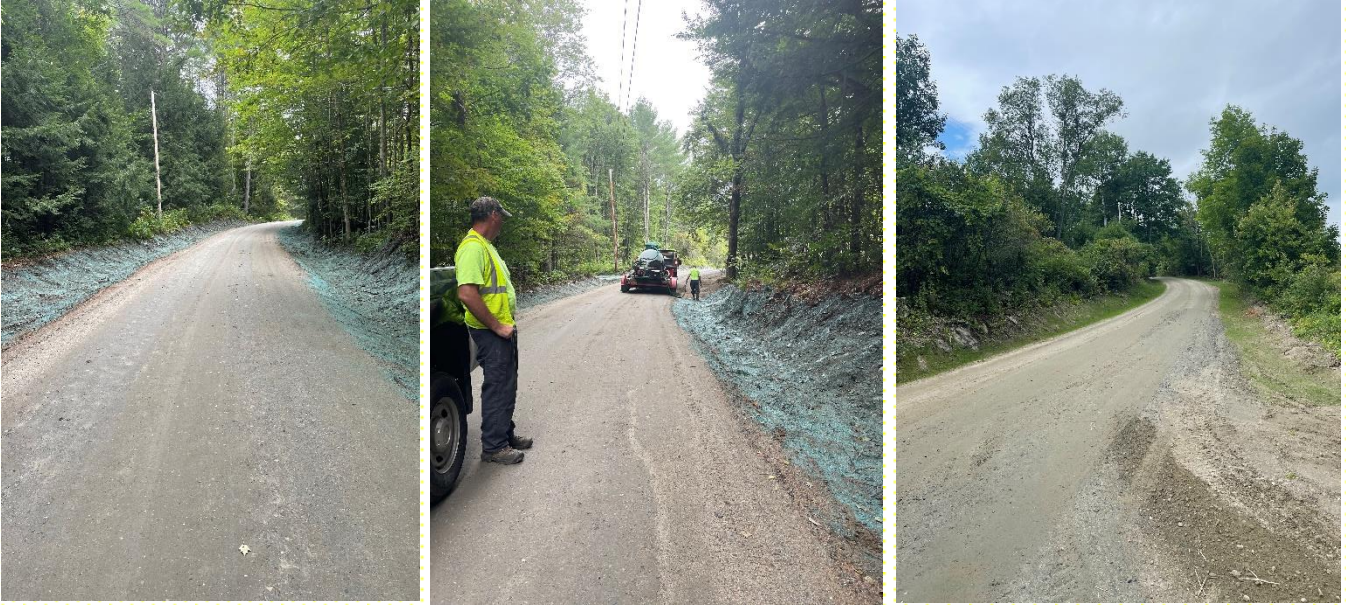


The picture on the left (South Mountain Road) shows a road with narrow ditches, which causes erosion and road washouts. As you can see on the right side of the road, water runoff has caused washouts in the road. When a road washes out it takes away the gravel.

The picture on the right (Gulf Road) is an example of a recent project the Highway Department completed to improve drainage, eliminate erosion, and prevent the road from washing out. Prior to completing this project, the water was up near the grade of the road and saturating the subbase of the road. Now it can drain properly making the road stronger and more durable.

When water is traveling down a road during a rainstorm it's important to divert the water away from the road as soon as possible using cut outs, ditches, and culverts. The middle picture (Gulf Road) is an example of a new culvert installation that runs across the road and diverts the water away.

HIGHWAY DEPARTMENT CONTINUED



After the ditches are complete and culverts installed our Highway Department seeds all disturbed areas to eliminate erosion. The left and middle picture is Gulf Road and the picture on the right is Piper Road.



The Highway Department began a new project on South Mountain Road on September 1st. As you can see in the picture on the left the road has narrow ditches and erosion. The middle and right pictures show the next stage in the process to create ditches for proper drainage.

This project was paid for through Grants in Aid. We received a grant for \$29,300 to do this work. We hired a contractor with an excavator to complete the earthwork. The Highway Department is providing all other services, including tree cutting, chipping, and trucking.

HIGHWAY DEPARTMENT CONTINUED

The Highway Department has received 11 State Grants totaling \$576,520 for FY22. \$357,880 in grant funding is from the Highway Structures Grant Program, \$43,640 is from Grants in Aid, and the remaining \$175,000 is a Class 2 Roadway Grant. Projects include engineering, replacing culverts, adding in new culverts, resurfacing roads, and crack sealing. Roads include Ascutney Basin Rd, Cady Hill Rd, Goulden Ridge Rd, Green Valley Rd, Lottery Lane, Old Bow Rd, Wellwood Orchard Rd, Perkins Hill, Skyline Dr, South Mountain Rd, Stoughton Pond Rd, Center Rd, Reservoir Rd, and Airport Rd.

WEATHERSFIELD MUSIC SERIES



To date there have been 9 performances between July 9th and September 3rd. Performers included Bill Brink, Josh Hall, Jesse Peters, Jordan Oaks, Milkhouse Heaters, Ella Atkinson & Ethan Shipulski, AliT, Rik Palieri, and Dan and Faith Senie. Remaining performers include Matt Meserve, Jake McLaughlin, and Friction Farm.

Join us for the last 3 music events The next remaining performances are scheduled between 6pm-8pm at Hoisington Field on September 10th, 17th, and 24th. Bring a folding chair and your friends & family!

I would like to thank everyone who donated to the series and to our sponsors for funding this effort, including HB Energy, Chroma Technology Corporation, and Stages in the Sun. I would also like to thank June & Bill Brink for coordinating the events.

VOREC GRANT

We partnered with the Chamber of Commerce and the Town Managers in Ludlow and Chester as part of a joint effort to submit a competitive application to the Department of Forests, Parks, and Recreation Vermont Outdoor Recreation Communities Grant program.

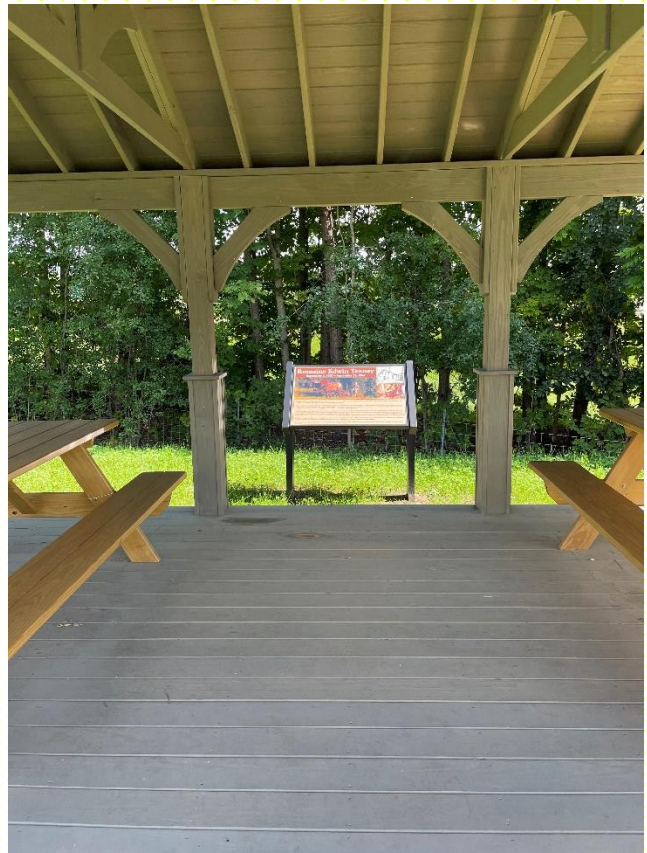
The project includes the design and build of the remaining trail system to complete the goal of a desirable human powered trail network for the public, including a 1.7 mile “high line” single track trail, the design and development of approximately 3 miles of intermediate single-track trail in an area designated the blue zone, the replacement of a bridge, and the destruction and disposal of metal roofing materials from a 1960s log hunting camp on the property which is no longer safe and considered a public hazard.

The project connects our three (3) towns with a smartphone application.



Tenney Memorial

The memorial board is complete and has been installed inside the pavilion. We are in the que at Rockledge Farms Woodworks for the signage (carved from the Tenney Tree), memorial plaques, and other requested crafts carved from the remains of the tree.



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

Sincerely,

DocuSigned by:
Brandon Gulnick 9/3/2021
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Brandon Gulnick
Town Manager
Weathersfield, VT



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 09-02-2021
Re: MMH Repairs

Dear Selectboard Members,

The function room downstairs at Martin Memorial Hall is in need of repair. We submitted a claim to our insurance company and an adjuster will be conducting a site visit on 9/7 at 11am, so we will have more information about our claim in his findings at the Selectboard meeting on 9/7.



Floor Damage



Wall Damage



Electric Baseboard Heater Damage

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

Sincerely,
DocuSigned by:

Brandon Gulnick 9/3/2021

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Brandon Gulnick
Town Manager
Weathersfield, VT



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 09-02-2021
Re: Highway Department Radios

Dear Selectboard Members,

The Highway Superintendent is proposing a digital radio system which will provide more efficient communication for the Highway Crew. In the previous meeting the Selectboard had questions about the contract. The agenda item was tabled until additional information was obtained.

As you know, the Highway Department is seeking to rent the equipment at a monthly rate of \$420 (or \$5,040 annually). There is a "one-time installation charge" of \$99 per radio (\$990.00 total). Although stated on page 1 of the contract that Central Vermont Communications requires 3-months of prepaid service plus a security deposit, the company is willing to waive this requirement. The total cost for year 1 of the contract is \$6,030 and the total cost of year 2 of the contract is \$5,040. The total cost for both years combined is \$11,070.

See Attachment A - Radio Service Agreement.

CVC Two-Way Radio in Rutland is the only company that covers our area. There is a second letter from them explaining how the cost would look if Weathersfield decided to buy radios and try to create its own network.

See Attachment B - Establishing Network at Mount Ascutney

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

Sincerely,

DocuSigned by:
Brandon Gulnick 9/3/2021
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Brandon Gulnick
Town Manager
Weathersfield, VT

ATTACHMENT A
[RADIO SERVICE AGREEMENT]



1697 US Route 4 Rutland, VT 05701
 (802) 775-6726 · 1-800-696-6474
 FAX (802) 773-4026

CVC Two-Way Radio Equipment Rental & Airtime Agreement

This Rental agreement is entered into by Central Vermont Communications, Inc (CVC Two-Way Radio) a Vermont Corporation having its principal office at 1697 US Route 4 Rutland, VT 05701. Weathersfield Highway (Renter) a Vermont Corporation having its principal office at 483 Stoughton Pond Road Perkinsville VT. 05151. The agreement is for the following equipment and services as set forth below.

Ray Stapleton (Highway Supervisor) highway@weathersfield.org (802) 263-5651

Quantity	Item	Description	Self Rent	Extended
	Connect+ Base	Base Station Airtime & Rental		\$ -
<u>10</u>	Connect+ Mobile	Mobile Radio Airtime & Rental	<u>\$35.00 ea.</u>	<u>\$ 350.00</u>
<u>2</u>	Connect+ Portable	Portable Radio Airtime & Rental	<u>\$35.00 ea.</u>	<u>\$ 70.00</u>
	PTT Anywhere	PTT Anywhere Smart Phone App		\$ -
	GPS	GPS Vehicle Location Airtime		\$ -
	Maintenance	Standard Maintenance		\$ -
			Monthly Total:	<u>\$ 420.00</u>

The rental rate is \$ 420.00 per month, commencing on the first day of the month following the date of installation of the equipment. After the initial term, either party may cancel this agreement by giving 90 days written notice of cancellation.

CVC Two-Way Radio will install the equipment within 30 days after the date of this agreement. CVC Two Way Radio shall not be liable for delays in delivery due to causes beyond its reasonable control including acts of God, acts of the Renter, war, fire, strikes, or delays in transportation between suppliers and Repeater.

Payments of \$ 420.00 will be made monthly, in advance, upon billing by CVC Two-Way Radio for each monthly period for the term of the agreement. The first payment shall consist of an amount equal to three months of total airtime and rental plus a deposit equal to one month total airtime and rental. The deposit may be deducted from the balance of the last remaining payment. All payments are due, for equipment in proper operating condition, whether or not said equipment is in use by Renter. If any rent payment is not received for a period of sixty (60) days or more after becoming due, Renter shall be considered in default of this rental agreement. CVC Two-Way Radio will provide written notice of such default, and may take possession of all rented equipment without further notice. CVC Two-Way Radio's repossession of equipment shall not limit CVC Two-Way Radio's rights under this agreement. Renter will be responsible for any and all physical damage excluding normal wear and tear to the equipment. All equipment covered by this rental agreement will be installed, maintained and repaired exclusively by CVC Two-Way Radio or its designee. Renter agrees to pay full replacement cost for any equipment that is lost, stolen or damaged beyond repair.

Replacement costs of equipment are \$750.00 for portable radios and \$700.00 for mobile radios.

- 1) **Term and Termination:** The initial term of this Agreement is 2 (two) years and will begin on the first of the month following the installation of the radios. After the initial term the agreement will continue unless terminated by either party until such time, if ever, that the FCC revokes any authorizations held by Central Vermont Communications, Inc. After the initial term, either party may terminate this Agreement at any time for any reason upon 90 days written notice to the other party or upon verbal notice from the User confirmed in writing by Central Vermont Communications _____Initial
- 2) **Service Area:** Renter acknowledges that one hundred percent (100%) coverage of any area at all times is not probable. Experience with actual field conditions and from tests made indicate adverse propagation conditions such as short term meteorological effects and interference from distant stations can interrupt service at times. Renter acknowledges that tests were made prior to selecting the system and that coverage meets expectations. _____Initial
- 3) **Interruption of Service:** Central Vermont Communications, Inc. its affiliates or agents shall assume no liability under this agreement for failure to provide, or delay in providing service due directly or indirectly to causes beyond the reasonable control of CVC Two-Way Radio including but not limited to, acts of God or governmental entities, acts of renter, war, fire, flooding strikes, unusually severe weather, delays in transportation or public enemy strikes. _____Initial
- 4) **Ownership:** All equipment installed by CVC Two-Way Radio or its agents shall at all times remain property of CVC Two-Way Radio. Renter agrees to insure against all loss and theft of such equipment with a replacement value of \$700 per radio. Upon termination of this agreement, all equipment must be returned to CVC Two-Way Radio at the Renter's expense. Any equipment not returned and or deemed lost or stolen will be the Renter's responsibility to repair or replace. It is further agreed to and understood that CVC Two-Way Radio and its designee shall be the only parties authorized to work on equipment listed in this agreement. _____Initial
- 5) **Maintenance:** If the box was checked for standard maintenance (SM) then the Renter will be provided with a standard maintenance contract that includes routine radio repair. Specifically not included are removals, installations, physical and liquid damage. _____Initial
- 6) If Renter fails to pay any amount or other amount herein provided or fails to observe, keep or perform any other provision of this rental agreement required to be observed, kept or performed by Renter or abandons the equipment or is served with process in an action or proceeding in bankruptcy receivership or insolvency: or enters into any arrangement or composition with its creditors: or judgment is obtained against Renter, then in any such event CVC Two-Way Radio and its authorized agents are expressly authorized to enter upon Renters premises and remove said equipment without liability for damage caused by said entry and without prejudice to CVC Two-Way Radio's rights to receive rental amounts hereunder and to CVC Two-Way Radio's remedies upon breach provided herein by law. _____Initial
- 7) **Revisions / Additions / Rates:** Units may be added or subtracted during the term of this agreement so long as such requests are made in writing by the Renter. Changes will be made to the monthly invoice accordingly and will represent the modification of this initial agreement. _____Initial

- 8) **Purchase Option & Insurance:** It is agreed to and understood that there is no purchase option associated with this rental agreement. All equipment listed in this agreement shall at all times be the property of CVC Two-Way Radio. At the request of CVC Two-Way Radio, Renter shall provide proof of insurance and/or list Central Vermont Communications, Inc. as loss payee for the portable and mobile equipment associated with this lease. _____ Initial

- 9) **Entire Agreement:** This document represents the entire understanding of the parties and supersedes all oral discussions and agreements. The laws of the State of Vermont, County of Rutland, shall govern this document. _____ Initial

Renter:

Sign _____ Print: _____

Title: _____ Date: ____ / ____ / ____

Central Vermont Communications, Inc:

Sign Steven A. Josselyn, Sr. Print: Steven A. Josselyn, Sr.

Title: Director of Marketing & Sales Date: 3 / 24 / 2021

Installation - (10) Vehicles @ \$99.00 flat-rate each = \$990.00 (one-time charge)
All antenna equipment included with the installation.

Addendum - Page 1 of this agreement states that Central Vermont Communications requires 3-months of prepaid service, plus a security deposit. C.V.C. will waive these fees. We will invoice the installation charges outlined above upon completion of the work. We will prorate the first month of airtime/radio rental fees, and invoice subsequent months of service at the beginning of each month.

Portable hand-held radio batteries will be warranted for 1-year. Replacement batteries will be at the expense of Weathersfield Highway Department going forward.

ATTACHMENT B

[ESTABLISHING A NETWORK AT MOUNT ASCUTNEY]

Hi Ray,

Thank you for meeting with me earlier today about the communications needs of your department. I hope that the testing of the demo radios works well for you. During the meeting you asked me to prepare some rough numbers if you were to put your own digital radio repeater set-up on Mt. Ascutney, with field radios at the highway garage and in the vehicles. A few quick points of interest first:

I am not certain that there is space available or if you would get authorization to put equipment at the site

The quoted equipment below will not be as robust as our network in-terms of redundancy/power/filtering equipment for interference, etc.

The pricing for the radios is higher because we heavily discounted the radios on the wide-area system quote because of the monthly recurring revenue.

The pricing below is ballpark/list pricing. If you moved forward with your own system, we would have a little room in a price reduction.

- Intermod study required by the mountain site to avoid any potential RF interference with existing equipment - \$3,000.00 approximate
- Motorola radio repeater with 100W power/duplexer/filtering equipment/antenna/mounting equipment/cable/connectors, etc. - \$13,000.00 - \$14,000.00 approximate
- Vehicle and base radios - \$1,250.00 each
- Base radio power supply and antenna equipment - \$500.00 approximate
- Vehicle antenna/cable kits - \$50.00 - \$129.00 approximate
- F.C.C. coordination and 10-year license - \$1,200.00 approximate
- Labor to install mountain top equipment and base/vehicle radios – 60 hours approximate technician man-hours - \$5,940.00
- *Cost will be higher if additional equipment is needed to access mountain site or if man-lift is needed
- *There will also be a monthly cost for the mountain site for you to have equipment at their location, which ranges site-to-site on average of \$500.00 - \$750.00 per month
-

Ray, if you would like to discuss this topic on a more in-depth conversation, please let me know. However, I think you would agree that our wide-area network is in best financial interest, as well as a better option in-terms of better radio signal coverage. Thanks again, Ray!

Steve Josselyn Sr.
Director of Sales and Marketing www.cvc-aac.com
1697 US Route 4
Rutland, VT 05701
800-696-6474 www.adk2way.com
291 Fort Edward Road
S. Glen Falls, NY 12803
800-281-8525



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 09-02-2021
Re: Charging for Compost: Effective October 1, 2021

Dear Selectboard Members,

Vermont is the first state in the nation to enact a law that makes composting mandatory for everyone. In an effort to reduce the size of its landfills and curb the production of methane gas, Vermont declared that all residents are required to compost food scraps, which began on July 1, 2020.

For the first year the Transfer Station accepted Food Scraps at no cost to conduct a study to determine how much composting will cost the Transfer Station so that we can accurately charge fees. During this period of time, we expended \$6,379 on Grow of Compost disposal. During FY22 we anticipate expending \$8,112. We have six (6) compost barrels (45-50 gallons each). Grow Compost of Vermont picks them up weekly at a cost of \$26 per barrel.

On June 21, 2021, the Selectboard discussed charging for compost disposal at the Transfer Station, as recommended in the DSM Environmental Study. It was recommended to let the administration handle this. *See page 9 of the attached minutes.* Effective October 1, 2021, we will begin charging for Composting. However, the system to charge for composting has not been approved by the Selectboard.


A post relaying this information was advertised on social media. Comments from the community suggest creating a second punch card with \$1 punches. We discussed this internally and came up with a recommendation to create a Green Punch Ticket for composting that contains ten (10) \$1 punches. Considering the typical kitchen container of compost is 1 gallon, we recommend the cost to dispose of Compost be set to \$1 per gallon container.

Considering the administration cannot set fees, I recommend the Selectboard vote to set the Compost Fee to \$1 per gallon of compost.

Methodology discussed at the previous meeting included charging 1 punch (\$3.50) to dispose of up to 3.5 gallons of compost, however, discussion in the community objects because people will need to save too many gallons of compost prior to disposal. The community would like to have the ability to be charged based on one (1) gallon containers.

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

Sincerely,

DocuSigned by:
 9/3/2021
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Brandon Gulnick
Town Manager
Weathersfield, VT

**ATTACHMENT A
SB MINUTES 6/21/2021**

TOWN OF WEATHERSFIELD, VERMONT**SELECT BOARD**

**Select Board
 Martin Memorial Hall
 5259 Route 5, Ascutney VT
 Monday, June 21, 2021
 6:30 PM
 REGULAR MEETING**

MINUTES

Select Board Members Present: David Fuller
 Joseph Jarvis
 Kelly O'Brien
 Paul Tillman

Select Board Members Absent: Michael Todd

Brandon Gulnick, Town Manager

Others Present:

Susan Boyer	Rhonda Batchelder		
Steve Hier	Nicole Gagnon		
Ray Stapleton	Joseph Bublat		

1. Call to Order

Mr. Fuller called the meeting to order at 6:30 PM.

2. Comments from Select Board and Town Manager and Residents on Topics not on the AgendaCitizen Comments

Rhonda Batchelder, ride manager for an upcoming (horse) ride, in August said she wanted to use the Crown Point Road from Wellwood Orchard to Reservoir Road. Beth Hunton claims she owns the trail and claims that she can grant or deny use of it. Ms. Batchelder asked for clarification of the status of the trail.

Susan Boyer said she thought it is a Class 4 road. According to her research, the Select Board accepted the entire Crown Point Road (where it goes through the Town) as a town road in April of 1782. In 2010, the Select Board retained ownership of it as a Class 4 town road. The road is on the current Town Highway Map. Dr. Boyer asked what is the appropriate response when they are being denied the use of the road.

Mr. Fuller agreed that the Crown Point Road is a town road. He said the board would take the inquiry under advisement and would not act on it at this meeting as it was not

SELECT BOARD

on the agenda. He asked the Town Manager and Highway Department Director to look into it.

There were no other comments from citizens.

Comments from Board Members

Mr. Jarvis had a suggestion from “Lisa” that citizen applications to volunteer board positions not be included in the board packet so as not to make private, personal information available to the public.

Mr. Jarvis gave a shout-out to the Police and K-9 unit for their recent activity. He said it has proven to be worthwhile.

Mr. Tillman repeated Mr. Jarvis’s shout-out to the Police Department for everything they have done in the past few weeks and their support to other towns.

Mr. Tillman asked that item 23 be moved up on the agenda as the applicants were present at the meeting.

Mr. Fuller said he had received some comments about the grounds at the Center Meetinghouse. He said he is also concerned about the grounds at the Grout Cemetery. He asked the board to consider \$2500 for each site “to tend the ground better, including soil testing and to have a little bit stronger plan” for the grounds. It is to be discussed on another agenda.

Town Manager

The manager had no comments.

3. Review minutes from previous meetings – 6/7/2021**Additions/corrections/deletions:**

a. None

Motion: To approve the minutes of June 7, 2021

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

Vote: All in favor

4. Emergency Management Director Announcement

Mr. Fuller stated that the Governor has lifted the state of emergency. He urged everyone to be considerate of each other in the Town Office.

Mr. Fuller moved item #23 to this point on the agenda.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

(#23) Appointments

Applicants Nicole Gagnon and Joseph Bublat were present at the meeting.

Motion: To appoint Nicole Gagnon to the Budget Committee

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

Vote: Unanimous in favor

Motion: To appoint Nicole Gagnon to the Parks and Recreation Commission

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

Vote: Unanimous in favor

Motion: To appoint Joseph Bublat to the Parks and Recreation Commission

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

Vote: Unanimous in favor

Motion: To appoint Joseph Bublat to the Planning Committee

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

Vote: Unanimous in favor

Mr. Jarvis thanked the appointees for volunteering.

5. Town Manager Report

Walter Morancy has resigned from the Police Department and is retiring from law enforcement.

Mr. Gulnick welcomed Officer Ryan Prince and K-9 AJ to the Police Department. Mr. Fuller said he recognized the value of a K-9 unit, but worries that it will constantly be called out of town and is concerned about budget stress. Mr. Tillman asked what his recommendation might be. Mr. Fuller said he didn't have one. Mr. Fuller said the car would have to be retrofitted for an animal. Mr. Gulnick said the state police donated the cage and our officers installed it so there was no cost to retrofit the vehicle.

It was noted that we have received the new cruiser. It's in service now, without its full array of bells and whistles which are due to be added next week. Mr. Fuller said the board will now have to determine what to do "with the third one".

There have been two resignations in the Highway Department. Advertising for one of the positions is being held while the board conducts a mechanic study. No applications have been received for the advertised position.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Rosalie McNamara resigned from her position as executive assistant to finance. Mr. Gulnick said he has had “productive conversations with a variety of resources and are developing a plan for Finance.”

Mr. Gulnick is working with the fire departments to develop the 10-year capital plans.

Ascutney Fire has accepted an offer for the 1986 ladder truck, funds from which will go into the reserves.

Mr. Gulnick asked to move agenda item #14 to this point on the agenda as Mr. Hier was present at the meeting.

(#14) Credit Card Policy – Second reading

Town Treasurer, Steve Hier, stated that he had incorporated the two changes that had been requested at the first reading; he added “or undocumented” in paragraph 3 and removed “finance director” from the last paragraph. There will be 5 cards in use, each with a different name on them. Each card will be authorized for use by the cardholder or their designated second. The credit card will still belong to the town. The maximum amount on each card will be \$2,000 with a total of \$10,000 between all five cards.

Mr. Jarvis asked that there be a periodic analysis of credit card use. Mr. Gulnick had no objections to the request.

Mr. Hier asked that the Board to adopt the credit card resolution so the new cards could be distributed and in use by the start of the new fiscal year.

Motion: To adopt the *BusinessCard Resolution Form for the Town of Weathersfield*

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

Vote: All in favor

6. General Fund Year-End Budget

For the purpose of this update, Mr. Gulnick removed the transfers to reserves and the fund balance from last year to provide better clarity. The \$30,000 special article was also removed from the Topside summary for the same reason.

Mr. Gulnick noted the emergency management line is no longer in the fire department budget due to the complexity of funding fluctuations during the pandemic. It is located in the administration budget for now. The LGER line was created to record grant funds and expenses. There were some complications due to COVID-related expenses having been incurred in FY20 and the grant funds not being received until FY21. There is \$4,003 remaining in this line.

SELECT BOARD

There is a projected surplus in revenue of \$57,267 and a projected decrease in expenses of \$31,517, with an overall project surplus in the General Fund of \$88,784.

There was some confusion about a new line in the budget for appropriation revenue/expense to cover \$43,000 (\$30,000 for highway) in appropriations voted on by the Board but not placed on the ballot. Mr. Gulnick will provide details in a memorandum to the Board to clarify.

Mr. Fuller said no funds will be moved at this point in time as the fiscal year has not yet ended. The discussion on what to do with any surpluses will happen at a later date.

7. Highway Fund Year-End Budget

There is a projected difference in highway expenses of \$41,633 resulting from some grant revenue and more State aid to highway than expected.

On the expense side, Mr. Gulnick stated, "When the Highway Budget was proposed and approved by the Weathersfield Voters we anticipated \$1,241,557 in expenses, of which \$946,770 was to be raised by property taxation. For review purposes I have excluded the fund balance and overall, we anticipate expending \$1,056,353. In the Topside summary, the projected actual is \$1,146,000 which includes a proposed transfer of \$90,000 to highway capital maintenance and improvements. By transferring this \$90,000 to Highway Capital Maintenance & Improvements, we will be able to fund the Kendricks Corner Road Paving Project this summer in FY22" (which is up for debate by the Board).

Approved: \$1,156,801

Projection with Reserve Transfer: \$1,146,353

Projection without Reserve Transfer: \$1,056,353

Projected Difference with Reserve Transfer: \$10,449

Projected Difference without Reserve Transfer: \$100,449

NET With Reserve Transfer: \$52,082

NET Without Reserve Transfer: \$142,082

There were no questions from the Board. Mr. Fuller said the Board would not decide on the \$90,000 at this meeting.

Mr. Fuller asked why these budgets are constantly generating surpluses. He said he wanted to learn which line item or items are continually overbudgeted.

Mr. Gulnick said two people resigned resulting in underspending of \$60,000. This cannot be anticipated when creating the budget. We also received a grant of \$38,414 and \$40,000 more in highway aid than anticipated.

SELECT BOARD

Mr. Stapleton said there were two grants – one for \$20,000, the other for \$38,000. They were for work that was done before June 30, 2020. Reimbursement wasn't until 2021.

Treasurer Hier said he thought there was a posting error. Mr. Gulnick said he hadn't included it in the report. Mr. Hier said he thought the \$38,000 was also a mis-posting. Mr. Gulnick said that makes for \$38,000 less that has to be dealt with. (He just learned about it at this meeting.)

Mr. Fuller said the paving project was going to require \$136,000 from multiple funding sources and fiscal years. He also said he didn't agree with putting all of the surplus funds into reserves, preferring instead to give some back in tax relief.

8. Solid Waste Fund Year-End Budget

Mr. Gulnick stated, "Year-end Solid Waste Revenues are projected at \$301,501. (There is still an outstanding bill from Downers 4 Corners for \$14,000.)"

Year-end Solid Waste Expenditures are projected at \$295,605.

Total net of \$5,896.

Mr. Fuller said he had heard the Downers store did not have any tickets to sell. Attendants at the transfer station are being given in IOU. He called for a discussion about how tickets are sold. He felt selling tickets is of no benefit to the store but a valuable service to the Town. He wondered if an incentive would help. He asked everyone to think about ideas.

Mr. Fuller said Mr. Gulnick and Mr. Tillman had reached an agreement with West Windsor to work things out. Apparently, there was some concern that that might not happen. He said this is very good news for the relationship between our towns. We don't want anyone to leave, but we want everything to be fair. Mr. Tillman said West Windsor is definitely willing to work with us.

9. Kendricks Corner Paving Project Bid Results

Mr. Gulnick stated, "After holding several site visits on Kendricks Corner Road and speaking to residents there is an urgent and compelling case to prioritize the paving of this road. On May 5, 2021, we advertised an RFP to pave Kendricks Corner Road. A Pre-Bid Conference was held at Martin Memorial Hall on May 18, 2021, at 10AM. Bids were received June 4, 2021, at 2:00 pm. Bids were opened on June 7, 2021, at 2:30 pm publicly. The Town Clerk certified the receipt and opening of all four (4) bids we received." Pike Industries was the low bidder at \$136,371.

Mr. Gulnick recommended transferring \$86,371 from this year's fund balance to capital reserves, then pull money from the reserves in FY22 and combine it with the \$50,000

SELECT BOARD

that's allotted for paving in FY22 and award it to Pike Industries for this paving project. However, he said he understood the board's hesitance to allocate a fund balance before the end of the fiscal year.

Mr. Fuller stated he was not opposed to the project, only the funding of it. He asked if there was an expiration date of the numbers. Mr. Stapleton said it was FY22. Mr. Fuller asked for feedback on paying cash for paving or taking out a loan.

Mr. Gulnick said the auditors are coming next week for a pre-audit. This should help refine year-end projections.

Mr. Tillman asked Mr. Stapleton for a list of roads in order of greatest need so as to justify spending this money on this project.

10. Transfer Station Update

Mr. Tillman read from a letter written by Mr. Gulnick on June 21st: "We held several discussions with West Windsor since our June 7th meeting. WW Selectboard Chair Edwin Johnson and team have decided to move forward to enter an allocation in their budget for Transfer Station Use for FY22. Please remember, our FY22 begins on July 1, 2021, and their FY22 begins on January 1, 2022."

Mr. Tillman said there's no guarantee that the article will pass. (West Windsor's fiscal year begins on January 1st.) Their budget is voted on in March.

Mr. Gulnick said they are uncertain as to how much the allocation will be. He believes it will be between \$30,000 and \$35,000. The allocation formula must still be finalized. However, West Windsor has agreed to put this in their FY22 budget. There was much positive feedback on their wanting to pass this in the budget.

Mr. Tillman said we must persist in enforcing permit stickers for the transfer station.

Mr. Jarvis asked if the allocation would be a separate article or if it will be a part of their budget. Mr. Gulnick was uncertain.

West Windsor permit stickers will be \$75 between July 1st and December 31st (for us to charge them). West Windsor will charge their residents \$100 per sticker. West Windsor will pay Weathersfield \$30,000 (e.g.), then West Windsor residents will pay \$100 for each sticker. West Windsor is attempting to create a system where only those residents who use the transfer station actually pay for the transfer station. They will put a revenue line in their budget of \$20,000 and an expense line of \$30,000. They will attempt to get that money back in revenue and net \$10,000.

TOWN OF WEATHERSFIELD, VERMONT**SELECT BOARD**

Mr. Tillman said we will get a payment for services based on a formula that hasn't been finalized yet. He said it is up to West Windsor to sort out how the allocation is paid for.

Right now, the West Windsor town clerk comes to the town office to buy stickers. We currently charge them \$65 each. They have asked us to increase that to \$75.

Mr. Jarvis sees that we're doubling the cost to the people that use the transfer station. He said he would vote that down if that were happening to him. He said if it works for them, we should do the same thing.

Mr. Fuller said we charge \$50 to every parcel in town. Mr. Jarvis asked why don't we charge \$100 to only the people in our town who use it?

Mr. Gulnick said we don't micro-manage these decisions in any town. Once we have the equal-payment formula, West Windsor's allocation will be based on that. We give them their stickers; they allocate them to their town in whatever way they deem appropriate.

Mr. Fuller said this was the first he'd learned that we charge \$65 for tickets to West Windsor. He thought they paid the same as Weathersfield.

Mr. Tillman said we had to look at the total amount each town has to contribute, not each individual sticker.

Mr. Fuller said to take the total operating cost of the transfer station and divide it by the total number of parcels in the three towns. It came to \$42 per sticker. Mr. Gulnick said West Windsor does not want to do it that way and we cannot tell West Windsor how to have their residents pay for their share of the transfer station. We can only lay claim to how much their fair share is based on a formula that equalizes the 3 towns.

Mr. Fuller and Mr. Jarvis both opposed the proposal. Mr. Tillman asked them what they would like he and Mr. Gulnick to do. There was no answer to the question.

Mr. Fuller said to find out how many people in Weathersfield take curbside.

Mr. Jarvis said to go forward with the recommendations, but collect needed data over the next year.

Mr. Tillman asked if we were to go with the status quo or not. His question was not answered.

11. Set FY22 Transfer Station Permit Sticker Fee

SELECT BOARD

See discussion above.

12. Food Waste Disposal

It had been suggested that the town create a new \$1 punch ticket to cover the cost of disposing of food waste. Mr. Fuller objected, preferring instead to use the existing punch tickets of \$3.50 per bag, on the grounds that it would be too much work to create a new set of punch cards. He said to let the administration handle it.

13. Mechanic Study

This topic was tabled.

14. Credit Card Policy – Second reading

(Discussed above)

15. Disposing of Town-Owned Equipment

The town has 7 air conditioners to get rid of. There is no place to donate them and no other town building needs them.

Motion: To sell the 7 used air conditioners as the administration sees fit to advertise.

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

Vote: All in favor

16. Solid Waste District Appointment

Motion: To approve Brandon Gulnick as the Solid Waste District representative and Paul Tillman as the alternate.

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

Vote: All in favor

17. Personnel Policy Discussion

This discussion was continued from a previous discussion. Holidays are all set for this year. There was no other discussion.

18. Work-At-Home Policy

Mr. Fuller said he felt this arrangement is acceptable for emergency situations, but he said he feels strongly that if one works for the public, one's obligation is to be in the office. It was unclear where this policy is in the reading process.

19. ARPA Discussion

Mr. Fuller said there is a lot of money coming into the town and he wanted a special meeting dedicated to discussing only that. Further discussion was tabled.

TOWN OF WEATHERSFIELD, VERMONT**SELECT BOARD****20. 2014 Purchase & Sale Agreement**

Mr. Fuller asked everyone to be sure to make it to the June 29th Board of Abatement meeting. He said it would be the most serious meeting in Weathersfield history. He asked each selector to write to each board (of abatement) member to attend. He wants any member on the Board of Abatement barred from the discussion if they don't attend the first meeting. Ms. O'Brien wants Board of Abatement members to see the comprehensive summary written by Mr. Gulnick.

At 9:02 PM, Ms. O'Brien motioned to extend the meeting for 15 minutes. Mr. Tillman seconded the motion and all were in favor.

21. Set Public Hearing – Zoning Map

Motion: To set the date of a public hearing for July 19th to adopt the revised future land use map

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

Vote: All in favor

22. Proposed Future Agenda Items**23. Appointments**

(Appointments were made earlier in the meeting.)

a. Budget Committee – Nicole Gagnon

b. Parks and Recreation – Nicole Gagnon, Joseph Bublat

c. Planning Commission – Joseph Bublat

24. Approve Warrants

Motion: To approve the warrants for June 21, 2021 as follow:

General Funds	Operating Expenses	\$56,023.33
	Payroll	\$19,985.28
Highway Fund	Operating Expenses	\$21,168.68
	Payroll	\$8,147.41
Solid Waste Management Fund		
	Operating Expenses	\$9,176.89
	Payroll	\$1,496.65
Library	Operating Expenses	\$0.00
	Payroll	\$1,937.70

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Grand Totals	Operating Expenses	\$86,368.90
	Payroll	\$31,567.04

Made by: Mr. Tilman **Second:** Ms. O'Brien
Vote: All in favor

25. Any Other Business

26. Adjourn

Motion: To adjourn the meeting

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

Vote: All in favor

The meeting adjourned at 9:14 PM

Respectfully submitted,
deForest Bearse

WEATHERSFIELD SELECTBOARD

David Fuller, Chairperson

Joseph Jarvis, Selector

Kelly O'Brien, Clerk

Paul Tillman, Selector

Michael Todd, Vice- Chairperson



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 09-02-2021
Re: Interim Zoning Administrator Appointment

Dear Selectboard Members,

According to 24 V.S.A. § 4448 the “Planning Commission may nominate, and the legislative body may appoint an acting administrative officer who shall have the same duties and responsibilities as the administrative officer’s absence.”

I signed a contract with Regional Planning and Alexander Taft is the Regional Planning designee to the Interim LUA position.

See attachment A - Planning Commission Nomination
See attachment B - 8/23/2021 - Planning Commission Minutes
See attachment C - Vermont Laws: 24 V.S.A. § 4448

Vote to appoint Alexander Taft as the Interim Land Use Administrator according to 24 V.S.A. § 4448.

Sincerely,

DocuSigned by:
Brandon Gulnick 9/3/2021
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Brandon Gulnick
Town Manager
Weathersfield, VT

ATTACHMENT A
[PLANNING COMMISSION NOMINATION]



TOWN OF WEATHERSFIELD

PLANNING COMMISSION

(802) 674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

landuse@weathersfield.org

8/24/2021

Dear Weathersfield Selectboard,

According to 24 V.S.A. § 4448 the “Planning Commission may nominate, and the legislative body may appoint an acting administrative officer who shall have the same duties and responsibilities as the administrative officer in the administrative officer’s absence.”

The Planning Commission voted to nominate Alexander Taft as the interim Land Use Administrator during our regularly scheduled meeting on August 23, 2021 (see attached minutes).

If there are any questions or concerns regarding this nomination you can contact me at mhowardbeach@gmail.com or by calling the Town office at (802) 674-2626.

Sincerely,

Howard Beach, Chair
Planning Commission

ATTACHMENT B
[8/23/21 PLANNING COMMISSION MINUTES]

1 Planning Commission
2 Martin Memorial Hall
3 5459 Rte 5 Ascutney, VT
4 Planning Commission Meeting Minutes
5 Monday, August 23, 2021 6:30 PM
6

7 Planning Commission Members Present:
8

9 Paul Tillman
10 Michael Todd
11 Howard Beach
12 Tyler Harwell
13 Joseph Bublat
14

15 Attendees: Brandon Gulnick, Town Manager, deForest Bearse, Nikita Lenahan
16

- 17 1.) Call to Order by Chair Howard Beach at 6:32 pm
18 2.) Comments from Citizens, Planning Commission Members and Town Manager

19 Paul Tillman would like to find out how to get the Planning Commission website up to date. The
20 minutes have been up there, however, the hearing for subdivisions are not.

21 Chauncie has been given access to post minutes directly to the website. deForest has access for the
22 Select Board.

23 Brandon Gulnick, Town Manager did note that the Town posted both subdivision hearings in the news
24 section of the website and both have been properly warned on the website and posted at both post
25 offices. He is still working on the format of the website.

- 26 3.) Approval of Meeting Minutes – August 9, 2021 & August 12, 2021
27

28 Paul Tillman made a motion to approve the meeting minutes from August 9, 2021.

29 Michael Todd – 2nd

30 No discussion

31 Vote - unanimous
32

33 Tyler Harwell made a motion to approve the meeting minutes from August 23, 2021.

34 Michael Todd – 2nd

35 Discussion: remove lines 69 and 70 “Appointing NEMRC as an assessor would cause the Town to
36 overspend in the General Fund however, it would the assessor line item in the budget would be under
37 spend, balancing the budget.”

38 Vote - unanimous
39

- 40 4.) Discussion: Update on process of hiring new Land Use Administrator
41

42 Brandon Gulnick, Town Manager said between the last Planning Commission meeting there was a
43 Selectboard meeting. The Planning Commission voted to support the position that he presented to the

44 Selectboard August 16, 2021. The Selectboard supported the idea, however, they wanted additional
45 research, which will be provided. During the interim, the Town has reposted the Land Use Administrator
46 position, but Brandon removed the wage parameters and he did not state whether it was part time of full
47 time to allow for the Selectboard to decide what they would like to do, but also to have the position
48 posted so people are applying. To date the Town has received one application. He is hoping to have
49 resumes for review at the next meeting so the Planning Commission can determine who they would like
50 to interview with an interview team as a first round and the 2nd round would go to the Planning
51 Commission and the Selectboard.

52
53 Michael Todd is a bit concerned not having an accurate ad would leave to some people not to apply.

54
55 Brandon Gulnick left the advertisement broad with leaving it “Salary to commensurate with
56 experience.”

57 Michael Todd wants to make sure we are getting the most out of the advertisement.

58 Paul Tillman did note that Brandon’s hands are tied at the moment until the Selectboard makes a
59 decision regarding the position. He did ask Brandon if it was on the next Selectboard agenda. At this
60 time, it is.

61 The Land Use Administrator position is unique in the fact that Brandon can’t change it without
62 Selectboard approval. He can reorganize the administration and rename positions, but when it comes to
63 the Land Use Administrator and the Listers office would be changed to an Assessors office it involves
64 the Selectboard and the need to vote and act on whether to change those things. If they do vote to
65 change those things, it would only be temporary until the Town Meeting because we would have to be
66 changed to an Assessor form of Government.

67 deForest Bearse said the State statute says “Only the Selectboard can appoint a Zoning Administrator for
68 an interim upon recommendation of the Planning Commission.” She is not sure if this has happened in
69 this case, contracting with Regional Planning.

70 The Town Manager and the Planning Commission were not aware of this detail. It will be discussed
71 further in “Other business that can be legally discussed.”

72 5.) Discussion: Size and State limits on hotels and motels and length of stay

73 The limit on sizes of motels went to 40 rooms. Howard Beach and Paul Tillman are not sure when this
74 happened. deForest Bearse noted that it was adopted by the Selectboard in November 2020. It was
75 included in the packet of amendments. Currently it is unlimited for the number of rooms. deForest said
76 that this could be an easy fix by putting the limit back in the definition of Inn and Small Motels.

77 Joseph Bublat asked if the way that it was currently worded, anybody in the Highway Commercial zone
78 could build unlimited sized hotel/motels, but if you step outside of that they are limited to the 40.”

79 deForest Bearse said that is how it used to be. It used to be that an Inn/Small Hotel is allowed use in the
80 Village zoning district, but it was limited to 8 rooms. That limit was taken out in the previous set of
81 Zoning changes, which makes it equivalent to the Highway Commercial Zone.

82 The Planning Commission is still researching if there is a limit of time someone can stay in a hotel or
83 language that can be put in a Zoning bylaw that limits the amount of time someone can stay in a motel.

84 There was a lot of discussion on ideas for the zoning areas and how to bring more business and families
85 to this area. These included:

- 86 • Adding more zoning districts
- 87 • Recreation (Trails, biking, camping)
- 88 • Restaurant options
- 89 • Wedding venue options
- 90 • Coffee Shop/Bakery

91
92 6.) Discussion: Airport Zoning

93
94 In Article 4 – Specific Use Standards, Section 4 there is a section for Airport uses, which has been
95 adopted. All of the uses are Conditional Use only.

96 The Airport should be zoned as Commercial due to activity and noise.

97 There have been multiple attempts to bring Springfield into the Airport discussion to no avail. There is a
98 monthly meeting that a representative from Planning Commission could go to.

99
100 What are the steps that the Planning Commission needs to do to put this back in front of the
101 Selectboard? The Planning Commission has to start at the beginning and have another hearing.
102 Michael Todd said the appropriate thing to do would be to have the Selectboard give them direction.

103
104 7.) Discussion: Items for Future Agenda

- 105 • Interim bylaw for Inn/Small Hotel size and stay limits
- 106 • Discussion about the Village/Highway Commercial Zone (New Zone?)
- 107 • Paul Tillman will bring a “clean” map to review.
- 108 • Noise ordinance

109
110
111 8.) Other Business that can be legally discussed

112
113 Michael Todd made a motion for the Planning Commission to make a recommendation to the
114 Selectboard to appoint Alex Taft as Interim Zoning Administrator.

115 Paul Tillman – 2nd

116 No further discussion

117 Vote - Unanimous

118
119 9.) Adjourn

120
121 Paul Tillman made a motion to adjourn.

122 Michael Todd – 2nd

123 No discussion

124 Vote – unanimous.

125 Meeting adjourned at 8:34 pm

126
127 Next Planning Commission Meeting is scheduled for Monday, September, 13 2021 at 6:30 pm at Martin
128 Memorial Hall.

131 Respectfully,
132 Chauncie Tillman
133 Recording Secretary

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Planning Commission

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Howard Beach, Chair

Joseph Bublat, Chairperson

Tyler Harwell, Chairperson

Paul Tillman, Vice Chair

Michael Todd, Chairperson

DRAFT

ATTACHMENT C
[VERMONT LAWS: 24 V.S.A. § 4448]

The Vermont Statutes Online

Title 24 : Municipal And County Government

Chapter 117 : Municipal And Regional Planning And Development

Subchapter 009 : Adoption, Administration, And Enforcement

(Cite as: **24 V.S.A. § 4448**)

§ 4448. Appointment and powers of administrative officer

(a) An administrative officer, who may hold any other office in the municipality other than membership in the board of adjustment or development review board, shall be nominated by the planning commission and appointed by the legislative body for a term of three years promptly after the adoption of the first bylaws or when a vacancy exists. The compensation of the administrative officer shall be fixed under sections 932 and 933 of this title, and the officer shall be subject to the personnel rules of the municipality adopted under sections 1121 and 1122 of this title. The administrative officer shall administer the bylaws literally and shall not have the power to permit any land development that is not in conformance with those bylaws. An administrative officer may be removed for cause at any time by the legislative body after consultation with the planning commission.

(b) The planning commission may nominate and the legislative body may appoint an acting administrative officer who shall have the same duties and responsibilities as the administrative officer in the administrative officer's absence. If an acting administrative officer position is established, or, for municipalities that establish the position of assistant administrative officer, there shall be clear policies regarding the authority of the administrative officer in relation to the acting or assistant officer.

(c) The administrative officer should provide an applicant with forms required to obtain any municipal permit or other municipal authorization required under this chapter, or under other laws or ordinances that relate to the regulation by municipalities of land development. If other municipal permits or authorizations are required, the administrative officer should coordinate a unified effort on behalf of the municipality in administering its development review programs. The administrative officer should inform any person applying for municipal permits or authorizations that the person should contact the regional permit specialist employed by the Agency of Natural Resources in order to assure timely action on any related State permits; nevertheless, the applicant retains the obligation to identify, apply for, and obtain relevant State permits.

(d) If the administrative officer fails to act with regard to a complete application for a permit within 30 days, whether by issuing a decision or by making a referral to the appropriate municipal panel, a permit shall be deemed issued on the 31st day. (Added 2003, No. 115 (Adj. Sess.), § 100.)



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 09-02-2021
Re: Appoint NEMRC for Assessor Services

Dear Selectboard Members,

We held a series of meetings with Ed Clodfelter from NEMRC to become the interim Assessor in Weathersfield. NEMRC will complete inspections, generate values, and represent the Town at hearings as needed.

See Attachment A - NEMRC Maintenance Town Agreement Checklist for a breakdown on the tasks NEMRC will perform and the remaining tasks the Town will be expected to perform.

NEMRC's total cost of assessment services is \$24,000 per year.

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

Sincerely,

DocuSigned by:
Brandon Gulnick 9/3/2021
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Brandon Gulnick
Town Manager
Weathersfield, VT

ATTACHMENT A

[NEMRC MAINTENANCE TOWN AGREEMENT CHECKLIST]

NEMRC	TOWN	ASSESSMENT SERVICES
X		Inspections of New Properties
X		Inspections and assess permits for additions and changes
X		Inspections of Incomplete Properties
X		Valuation of Properties for Grand List
X		Data Entry of Properties
X		Sketching of Properties
X		Pictures of Properties
X		Grievance Hearings
X		BCA Hearings
X		State and Court Hearings
X		Current Use Valuation
X		Current Use Withdrawal Valuation
X		Current Use Grievance Hearings
X		Valuation of Exempt Properties
X	X	Other:

NEMRC	TOWN	Administrative Services
	X	Complete Property Transfers
	X	Complete Name and Address Changes
	X	HS 122 Downloads
	X	Current Use Downloads
X	X	Grievance Notification
	X	Veterans Exemptions
	X	Sales Verifications
X	X	Equalization Review
X	X	Generate Grand List
	X	Generation and filing of PRC and Cost Reports
	X	Property Inquiries (Calls, Emails, Reports, Etc.)
X	X	Other:

NEMRC	TOWN	Tax Mapping and E911
	X	Prepare Transfers for Mappers
	X	Prepare Mylars for Mappers
	X	Generate E911 Numbers
X	X	Other:

NEMRC	TOWN	Supervision and Support
<u> X </u>	<u> </u>	Supervise in-house CAMA utilization
<u> X </u>	<u> </u>	Review Real Estate Data
<u> X </u>	<u> </u>	Advise Town Officials of Grant List Issues
<u> X </u>	<u> </u>	Train Local Officials in CAMA
<u> X </u>	<u> </u>	Tran Local Officials in Grand List
<u> X </u>	<u> X </u>	Other:



Town of Weathersfield

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

To: Selectboard & Residents
From: Town Manager
Date: 09-02-2021
Re: Land Use Update

Dear Selectboard Members,

The Land Use Administrator position was advertised and have received 12 applications to date.

We will continue to advertise the position until Friday, September 10th at 12:30pm. Following this date/time the interview team will be forwarded all resumes electronically. Paper copies will be made available upon request. Interviews will take place between 9/15 - 9/24. If the interview team agrees to send candidates to the Planning Commission for a 2nd interview, then it's possible these interviews will be scheduled at the Planning Commission's Regular Meeting on 9/27. Depending on the outcome of these interviews, it's possible the Selectboard will have a recommendation on the hiring of an LUA on 10/4.

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

Sincerely,

DocuSigned by:
Brandon Gulnick 9/3/2021
4A3BEB6DB9B94C7...

Brandon Gulnick
Town Manager
Weathersfield, VT



Town of Weathersfield

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

To: Selectboard & Residents
 From: Town Manager
 Date: 09-02-2021
 Re: ARPA Update

Dear Selectboard Members,

As you know, the American Rescue Plan Act (ARPA) is a 1.9 trillion stimulus package signed into law on March 11, 2021. The purpose of the act is to combat the COVID-19 pandemic, including health and economic impacts. \$350 billion is for eligible state, local, territorial, and tribal governments through the Coronavirus State and Local Fiscal Recovery Funds. The money will be distributed from the U.S. Department of the Treasury, which is subject to the requirements specified in the Interim Final Rule adopted by Treasury on May 10, 2021. The Final Rule is expected to be released sometime before the end of 2021.

The State of Vermont's share includes the following:

<i>Vermont's Share</i>	
<i>State of Vermont</i>	\$1,049,287,303
<i>Counties*</i>	\$121,202,550
<i>Metro Cities</i>	\$20,721,902
<i>Non-Entitlement Units of Government (NEUs)</i>	\$58,788,245
<i>Total APRA (State and Local) Funds:</i>	\$1,250,000,000

Weathersfield's Total ARPA Funds: \$781,093.72	
Local = \$273,549.10	
1st Payment	\$136,774.55 (August 2021)
2nd Payment	\$136,774.55 (August 2022)
County* = \$507,544.62	
1st Payment	\$253,772.31 (September 2021)
Second Payment	\$253,772.31 (September 2022)

All funds must be obligated by December 31, 2024 and expended by December 31, 2026. Any funds not spent by December 31, 2026, must be returned to Treasury.

The VLCT Planning Framework Maximum Impact and Best Use of Municipal ARPA Funds suggests three (3) goals of our ARPA funding.

1. Prioritize Good Governance
 - a. Convene all Stakeholders & Build Consensus
 - b. Follow Allowable Uses under ARPA
 - c. Meet all Accounting & Reporting Rules
 - d. Comply w/ all Local & State Laws/Ordinances
 - e. Ensure Transparency Throughout
 - f. Do Not Create Future Budget Deficits

2. Leverage our ARPA aid
 - a. Use a Thoughtful Strategic Planning Process
 - b. Leverage w/ ARPA, FEMA, and other Federal Sources
 - c. Coordinate w/ Other State & Local Programs
 - d. Collaborate w/ Community Partners & Organizations
 - e. Use Existing Delivery Systems for Efficiency
 - f. Don't reinvent the wheel: Learn from Others

3. Invest in Best Uses for Long-Term Recovery
 - a. Invest in Urgent Health and Economic Needs
 - b. Prioritize Short-Term Investments w/ Lasting Benefits
 - c. ID and Address Pre-COVID Inhibitors to Growth
 - d. Move Quickly to Stimulate a Faster Recovery
 - e. Measure Progress Throughout to Inform Ongoing Plans.

See Attachment A: Expenditure Categories

We scheduled meetings with Department Heads to discuss eligible projects and requests for ARPA funds. To date we have two (3) requests that will qualify for ARPA Funds, including the following:

1. Weathersfield Proctor Library: \$100K ventilation project.

Funding: \$25K from reserves/ 75K from ARPA

2. Ascutney Water District: \$722K project including a main line replacement & installing 90 meters/meter pits at residences that are currently unmetered.

Funding: \$50K from reserves/ 100K from ARPA/ 572K from State ARPA

Additionally, we have a request from the Police Department for retroactive Premium Pay for officers that performed essential work during the COVID-19 public health emergency.

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

Sincerely,

DocuSigned by:

4A3BEB6DB9B94C7... 9/3/2021

Brandon Gulnick
Town Manager
Weathersfield, VT

**ATTACHMENT A
EXPENDITURE CATEGORIES**



Appendix 1: Expenditure Categories

The Expenditure Categories (EC) listed below must be used to categorize each project as noted in Part 2 above. The term “Expenditure Category” refers to the detailed level (e.g., 1.1 COVID-10 Vaccination). When referred to as a category (e.g., EC 1) it includes all Expenditure Categories within that level.

1: Public Health	
1.1	COVID-19 Vaccination ^
1.2	COVID-19 Testing ^
1.3	COVID-19 Contact Tracing
1.4	Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, etc.)*
1.5	Personal Protective Equipment
1.6	Medical Expenses (including Alternative Care Facilities)
1.7	Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency
1.8	Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
1.9	Payroll Costs for Public Health, Safety, and Other Public Sector Staff Responding to COVID-19
1.10	Mental Health Services*
1.11	Substance Use Services*
1.12	Other Public Health Services
2: Negative Economic Impacts	
2.1	Household Assistance: Food Programs* ^
2.2	Household Assistance: Rent, Mortgage, and Utility Aid* ^
2.3	Household Assistance: Cash Transfers* ^
2.4	Household Assistance: Internet Access Programs* ^
2.5	Household Assistance: Eviction Prevention* ^
2.6	Unemployment Benefits or Cash Assistance to Unemployed Workers*
2.7	Job Training Assistance (e.g., Sectoral job-training, Subsidized Employment, Employment Supports or Incentives)* ^
2.8	Contributions to UI Trust Funds
2.9	Small Business Economic Assistance (General)* ^
2.10	Aid to Nonprofit Organizations*
2.11	Aid to Tourism, Travel, or Hospitality
2.12	Aid to Other Impacted Industries
2.13	Other Economic Support* ^
2.14	Rehiring Public Sector Staff
3: Services to Disproportionately Impacted Communities	
3.1	Education Assistance: Early Learning* ^
3.2	Education Assistance: Aid to High-Poverty Districts ^
3.3	Education Assistance: Academic Services* ^
3.4	Education Assistance: Social, Emotional, and Mental Health Services* ^
3.5	Education Assistance: Other* ^
3.6	Healthy Childhood Environments: Child Care* ^
3.7	Healthy Childhood Environments: Home Visiting* ^
3.8	Healthy Childhood Environments: Services to Foster Youth or Families Involved in Child Welfare System* ^



3.9	Healthy Childhood Environments: Other* ^
3.10	Housing Support: Affordable Housing* ^
3.11	Housing Support: Services for Unhoused Persons* ^
3.12	Housing Support: Other Housing Assistance* ^
3.13	Social Determinants of Health: Other* ^
3.14	Social Determinants of Health: Community Health Workers or Benefits Navigators* ^
3.15	Social Determinants of Health: Lead Remediation ^
3.16	Social Determinants of Health: Community Violence Interventions* ^
4: Premium Pay	
4.1	Public Sector Employees
4.2	Private Sector: Grants to Other Employers
5: Infrastructure²⁷	
5.1	Clean Water: Centralized Wastewater Treatment
5.2	Clean Water: Centralized Wastewater Collection and Conveyance
5.3	Clean Water: Decentralized Wastewater
5.4	Clean Water: Combined Sewer Overflows
5.5	Clean Water: Other Sewer Infrastructure
5.6	Clean Water: Stormwater
5.7	Clean Water: Energy Conservation
5.8	Clean Water: Water Conservation
5.9	Clean Water: Nonpoint Source
5.10	Drinking water: Treatment
5.11	Drinking water: Transmission & Distribution
5.12	Drinking water: Transmission & Distribution: Lead Remediation
5.13	Drinking water: Source
5.14	Drinking water: Storage
5.15	Drinking water: Other water infrastructure
5.16	Broadband: “Last Mile” projects
5.17	Broadband: Other projects
6: Revenue Replacement	
6.1	Provision of Government Services
7: Administrative	
7.1	Administrative Expenses
7.2	Evaluation and Data Analysis
7.3	Transfers to Other Units of Government
7.4	Transfers to Non-entitlement Units (States and territories only)

*Denotes areas where recipients must identify the amount of the total funds that are allocated to evidence-based interventions (see Use of Evidence section above for details)

^Denotes areas where recipients must report on whether projects are primarily serving disadvantaged communities (see Project Demographic Distribution section above for details)

²⁷ Definitions for water and sewer Expenditure Categories can be found in the EPA’s handbooks. For “clean water” expenditure category definitions, please see: <https://www.epa.gov/sites/production/files/2018-03/documents/cwdefinitions.pdf>. For “drinking water” expenditure category definitions, please see: <https://www.epa.gov/dwsrf/drinking-water-state-revolving-fund-national-information-management-system-reports>.

Meeting date September 7, 2021
 AP warrant date 09/07/21
 Payroll warrant date 1 08/19/21
 Payroll warrant date 2 08/26/21
 Payroll warrant date 3 09/02/21



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of September 7, 2021

	Check Date	Payroll	Operating Expenses
General Fund			
	8/19/2021	\$7,359.11	
	8/26/2021	\$6,057.44	
	9/2/2021	\$7,439.24	
AP	9/7/2021		\$50,689.41
Total		\$20,855.79	\$50,689.41
Highway Fund			
	8/19/2021	\$3,364.53	
	8/26/2021	\$3,343.25	
	9/2/2021	\$7,439.24	
AP	9/7/2021		\$30,554.95
Total		\$14,147.02	\$30,554.95
Solid Waste Mgmt Fund			
	8/19/2021	\$776.28	
	8/26/2021	\$776.26	
	9/2/2021	\$774.25	
AP	9/7/2021		\$15,108.64
Total		\$2,326.79	\$15,108.64
Library			
	8/19/2021	\$992.50	
	8/26/2021	\$992.50	
	9/2/2021	\$992.50	
Total		\$2,977.50	\$0.00
Equipment Grant			\$2,388.60
Grand Totals			\$98,741.60

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 \$139,048.70. Let this be your order for the payments of these amounts.

09/03/21

Town of Weathersfield Accounts Payable

Page 1 of 6

12:54 pm

Check Warrant Report # 19502 Current Prior Next FY Invoices For Fund (General Fund)

Payroll

For Check Acct 1(General Fund) All check #s 09/07/21 To 09/07/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AXON	08/17/21	Taser (2) INUS006242	11-7-201-27.00 Police-Tuition and Traini	916.00	224229	09/07/21
BIBENS	08/31/21	Supplies & materials 277030/1	11-7-207-60.00 Maintenance & Repair	36.75	224230	09/07/21
BIBENS	08/26/21	Supplies & materials 277869/1	11-7-207-60.00 Maintenance & Repair	20.98	224230	09/07/21
BIBENS	08/26/21	16" Bar ST 325-063 280520/1	11-7-207-60.00 Maintenance & Repair	0.00	224230	09/07/21
BIBENS	08/31/21	Ring key split, Key Maste 280796/1	11-7-201-24.10 PD-Office Equipment	8.48	224230	09/07/21
BIBENS	08/31/21	Supplies & materials 281091/1	11-7-201-24.00 Police-Equipment and Supp	36.75	224230	09/07/21
BRINKJUNE	09/02/21	Summer Music Series SUMMER MUSIC	11-7-305-26.00 Admin - Smr Music	900.00	224231	09/07/21
COMPETIT	08/11/21	IT August CW-51978	11-7-101-25.05 GF-IT Services	497.04	224232	09/07/21
COMPETIT	08/11/21	IT August CW-51978	11-7-103-25.05 IT Services	241.36	224232	09/07/21
COMPETIT	08/11/21	IT August CW-51978	11-7-102-25.05 IT Services	241.36	224232	09/07/21
COMPETIT	08/11/21	IT August CW-51978	11-7-104-25.05 IT Services	362.04	224232	09/07/21
COMPETIT	08/11/21	IT August CW-51978	11-7-105-25.05 IT Services	120.68	224232	09/07/21
COMPETIT	08/11/21	IT August CW-51978	11-7-201-25.05 IT Services	241.36	224232	09/07/21
COMPETIT	08/11/21	IT August CW-51978	11-7-206-31.00 Telephone & Internet	120.68	224232	09/07/21
COMPETIT	08/11/21	IT August CW-51978	11-7-207-31.00 Telephone & Internet	120.68	224232	09/07/21
COMPETIT	08/11/21	IT August CW-51978	11-7-601-25.00 Library-Computers	120.38	224232	09/07/21
COMCASTBU	08/23/21	Acct8773501440004484 AVFDINTAUG21	11-7-206-31.00 Telephone & Internet	79.79	224234	09/07/21
COTTSYSTE	08/31/21	Monthly hosted solution 142367	11-7-103-24.00 Hosting Svcs - COTTS	345.00	224236	09/07/21
DANA ELC	08/26/21	Oil filter, oil 4/generat 2063	11-7-207-60.00 Maintenance & Repair	110.00	224237	09/07/21
DOLITL	08/17/21	Door Signs 50881	11-7-201-20.00 Police-Office Supplies	15.00	224239	09/07/21
DOLITL	08/17/21	Door Signs 50881	11-7-206-20.00 Supplies	15.00	224239	09/07/21
DOLITL	09/02/21	Windowed Envelopes 51065	11-7-101-20.00 GF-Office Supplies	215.77	224239	09/07/21
DOLITL	08/20/21	Business Cards Accountant 51070	11-7-101-20.00 GF-Office Supplies	25.00	224239	09/07/21
EMERGREPO	08/26/21	one time fee Active 911 INV2104766	11-7-207-45.10 Dispatch Svcs.	595.00	224241	09/07/21
EMERGREPO	08/26/21	Subscription Active 911 INV2104767	11-7-207-45.10 Dispatch Svcs.	1795.00	224241	09/07/21

09/03/21

Town of Weathersfield Accounts Payable

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12:54 pm

Check Warrant Report # 19502 Current Prior Next FY Invoices For Fund (General Fund)

Payroll

For Check Acct 1(General Fund) All check #s 09/07/21 To 09/07/21

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
STAY	09/02/21	Sept 24 Performance MUSIC SERIES	11-7-305-25.00 Performers - Smr Music	400.00	224243	09/07/21
GALLS	08/31/21	Gloves 019044914	11-7-205-31.01 Emergency Mgmt	253.39	224244	09/07/21
GMLC	08/26/21	vokal 2022 Service V21-3076	11-7-601-27.50 Library-Dues	250.00	224247	09/07/21
GMLC	08/26/21	vokal 2022 Service V21-3076	11-7-601-90.05 Library-Ing. Library Sys	390.25	224247	09/07/21
GMP	08/23/21	7/15-8/16 acct 8968200008 FIRE AUG21	11-7-206-30.10 Electricity	326.89	224248	09/07/21
GMP	08/26/21	7/15-8/16 acct71268200004 LIBAUG21	11-7-601-30.00 Library-Utilities	324.76	224248	09/07/21
GMP	09/02/21	7/15-8/16 acct3116820009 MMHAUG21	11-7-301-30.00 Electricity & Gas	352.31	224248	09/07/21
GULNIK	08/30/21	Mileage MILEAGEJULY	11-7-101-29.20 GF-Travel/Mileage	140.63	224250	09/07/21
HARTFORD	08/31/21	Dispatch July-September 11765	11-7-205-45.10 Dispatching Service	4790.40	224251	09/07/21
INGRA	08/26/21	Books 54079850	11-7-601-78.00 Library-Media	32.50	224252	09/07/21
INGRA	08/26/21	Books 54132435	11-7-601-78.00 Library-Media	14.81	224252	09/07/21
FARNSWORT	08/31/21	Cleaning 8/19 + 8/26 063	11-7-601-40.00 Custodial Services	50.00	224253	09/07/21
FARNSWORT	08/31/21	Cleaning 8/19 + 8/26 063	11-7-301-40.00 Custodial Services	125.00	224253	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-103-14.10 TC-Insurance Benefits	23.39	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-201-14.10 Police-Insurance Benefits	76.83	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-101-14.10 GF-Insurance Benefits	28.45	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-101-14.10 GF-Insurance Benefits	40.50	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-104-14.10 Listers-Insurances Benefi	-37.20	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-201-14.10 Police-Insurance Benefits	32.91	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-601-14.10 Library-Insurance Benft	116.44	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-101-14.10 GF-Insurance Benefits	19.72	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-101-14.10 GF-Insurance Benefits	29.64	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-101-14.10 GF-Insurance Benefits	22.56	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-201-14.10 Police-Insurance Benefits	30.81	224254	09/07/21
MADISON	09/02/21	August Premiums AUG PREMIUM	11-7-105-14.10 Land Use-Insurance Benefi	23.46	224254	09/07/21

09/03/21

Town of Weathersfield Accounts Payable

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12:54 pm

Check Warrant Report # 19502 Current Prior Next FY Invoices For Fund (General Fund)

Payroll

For Check Acct 1(General Fund) All check #s 09/07/21 To 09/07/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MCLAUGHLI	09/02/21	MCLAUGHLIN JACOB 9/17 performance SUMMER MUSIC	11-7-305-25.00 Performers - Smr Music	200.00	224255	09/07/21
MES	08/26/21	MUNICIPAL EMERGENCY SERVI WWVFD gear IN1601900	11-7-207-60.00 Maintenance & Repair	413.35	224257	09/07/21
MES	08/26/21	MUNICIPAL EMERGENCY SERVI WWVFD gear IN1604398	11-7-207-60.00 Maintenance & Repair	1409.47	224257	09/07/21
MES	08/26/21	MUNICIPAL EMERGENCY SERVI WWVFD gear IN1606407	11-7-207-20.00 Supplies	422.00	224257	09/07/21
MES	08/23/21	MUNICIPAL EMERGENCY SERVI LEATHER BOOT IN1610967	11-7-206-20.10 PPE	339.70	224257	09/07/21
MVP	08/12/21	MVP HEALTH CARE September 21 Premiums SEP21PREMIUM	11-2-011-14.10 Insurance Prem Liability	1812.28	224258	09/07/21
MVP	08/12/21	MVP HEALTH CARE September 21 Premiums SEP21PREMIUM	11-7-101-14.10 GF-Insurance Benefits	1174.11	224258	09/07/21
MVP	08/12/21	MVP HEALTH CARE September 21 Premiums SEP21PREMIUM	11-7-201-14.10 Police-Insurance Benefits	2782.63	224258	09/07/21
MVP	08/12/21	MVP HEALTH CARE September 21 Premiums SEP21PREMIUM	11-7-601-14.10 Library-Insurance Benft	722.40	224258	09/07/21
NEACTC	09/02/21	NEACTC M. Ballam 2021BALLAM	11-7-103-42.00 TC-Dues	25.00	224259	09/07/21
OREILLY	08/31/21	O'REILLY AUTO PARTS Supplies 5683-284318	11-7-201-20.00 Police-Office Supplies	79.99	224260	09/07/21
VTAGHUMAN	08/19/21	OFFICE OF CHILD SUPPORT Payroll Transfer PR-08/19/21	11-2-011-07.00 Garnishments	327.84	224261	09/07/21
VTAGHUMAN	08/26/21	OFFICE OF CHILD SUPPORT Payroll Transfer PR-08/26/21	11-2-011-07.00 Garnishments	327.84	224261	09/07/21
VTAGHUMAN	09/02/21	OFFICE OF CHILD SUPPORT Payroll Transfer PR-09/02/21	11-2-011-07.00 Garnishments	327.84	224261	09/07/21
PITNEY	08/19/21	PITNEY BOWES GLOBAL FINAN 7/6-10/5 Lease 3314052147	11-7-101-21.00 GF-Postage	205.05	224262	09/07/21
RISCEN	08/24/21	RISCEN ARTHUR PropertyTax Credit Refund TAX REFUND	11-2-010-11.00 Tax Clearing Account	3096.89	224264	09/07/21
SAYMORE	08/31/21	SAYMORE TROPHY COMPANY name sign Accountant 2021-3722	11-7-101-20.00 GF-Office Supplies	18.50	224265	09/07/21
SYMQUEST	08/26/21	SYMQUEST Aug 21 copier lease 449864859	11-7-601-24.00 Library-Copier Lease	136.45	224267	09/07/21
SCHWAAB	08/31/21	Schwaab, Inc. ExcelMark SI A2359 Stamp 6250386	11-7-103-20.00 TC-Office Supplies	39.75	224268	09/07/21
RUGGED	08/31/21	THE RUGGED STORE Dock. Station+side mount 57006	11-7-201-90.00 Cruiser Purchase	880.00	224269	09/07/21
TSARGENT	08/23/21	TS PROPERTY MAINTENANCE Mowing JULY 2021 JULY 21	11-7-206-60.00 Maintenance & Repairs	175.00	224270	09/07/21
TWIN	08/31/21	TWINLINE TOWING & RECOVER Charger Pursuit Up Pkg 23249	11-7-201-90.00 Cruiser Purchase	6246.38	224271	09/07/21
TWIN	08/26/21	TWINLINE TOWING & RECOVER Truck repair 23297	11-7-207-60.10 Vehicle Maintenance	1696.17	224271	09/07/21
USC	08/26/21	US CELLULAR WWVFD June+July 0451515443	11-7-207-31.00 Telephone & Internet	26.48	224273	09/07/21
VMCTA MTG	09/02/21	VMCTA Annl Mtg M. Ballam FY22 ANNMTGFY22MB	11-7-103-27.00 TC-Tuition and Training	150.00	224274	09/07/21

09/03/21
12:54 pmTown of Weathersfield Accounts Payable
Check Warrant Report # 19502 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1 (General Fund) All check #s 09/07/21 To 09/07/21Page 4 of 6
Payroll

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
VMCTA MTG VMCTA	08/17/21	Annl Mtg S.Hier FY22 ANNMTGFY22SH	11-7-102-27.00 FIN-Tuition and Training	150.00	224274	09/07/21
VMCTA MTG VMCTA	08/13/21	FY22 silver membership FY22MEMBERS	11-7-103-42.00 TC-Dues	25.00	224274	09/07/21
VMCTA MTG VMCTA	08/13/21	FY22 silver membership FY22MEMBERS	11-7-102-42.00 FIN-Dues	20.00	224274	09/07/21
VMCTA MTG VMCTA	08/13/21	FY22 silver membership FY22MEMBERS	11-7-103-42.00 TC-Dues	35.00	224274	09/07/21
WEATHERSF WEATHERSFIELD CEMETERY CO	09/02/21	FY22 Appropriations FY22 APPROPR	11-1-010-07.00 Cash-GF Cemetery	1500.00	224275	09/07/21
WOODBURY WOODBURY FLORIST INC.	08/26/21	bouquets/cut flowers 20156	11-7-207-20.00 Supplies	80.00	224276	09/07/21
AFLAC AFLAC	08/05/21	Payroll Transfer PR-08/05/21	11-2-011-10.00 AFLAC	73.33	224277	09/07/21
AFLAC AFLAC	08/05/21	Payroll Transfer PR-08/05/21	11-2-011-14.10 Insurance Prem Liability	12.00	224277	09/07/21
AFLAC AFLAC	08/12/21	Payroll Transfer PR-08/12/21	11-2-011-10.00 AFLAC	73.33	224277	09/07/21
AFLAC AFLAC	08/12/21	Payroll Transfer PR-08/12/21	11-2-011-14.10 Insurance Prem Liability	12.00	224277	09/07/21
AFLAC AFLAC	08/19/21	Payroll Transfer PR-08/19/21	11-2-011-10.00 AFLAC	73.33	224277	09/07/21
AFLAC AFLAC	08/19/21	Payroll Transfer PR-08/19/21	11-2-011-14.10 Insurance Prem Liability	12.00	224277	09/07/21
AFLAC AFLAC	08/26/21	Payroll Transfer PR-08/26/21	11-2-011-10.00 AFLAC	73.33	224277	09/07/21
AFLAC AFLAC	08/26/21	Payroll Transfer PR-08/26/21	11-2-011-14.10 Insurance Prem Liability	12.00	224277	09/07/21
VMERS DB VMERS DB.	08/05/21	Payroll Transfer PR-08/05/21	11-2-011-05.00 Retirement	1917.09	224278	09/07/21
VMERS DB VMERS DB.	08/12/21	Payroll Transfer PR-08/12/21	11-2-011-05.00 Retirement	2193.28	224278	09/07/21
VMERS DB VMERS DB.	08/19/21	Payroll Transfer PR-08/19/21	11-2-011-05.00 Retirement	2134.93	224278	09/07/21
VMERS DB VMERS DB.	08/26/21	Payroll Transfer PR-08/26/21	11-2-011-05.00 Retirement	1909.59	224278	09/07/21
COLONI COLONIAL LIFE	08/05/21	Payroll Transfer PR-08/05/21	11-2-011-14.10 Insurance Prem Liability	35.36	224279	09/07/21
COLONI COLONIAL LIFE	08/12/21	Payroll Transfer PR-08/12/21	11-2-011-14.10 Insurance Prem Liability	35.36	224279	09/07/21
COLONI COLONIAL LIFE	08/19/21	Payroll Transfer PR-08/19/21	11-2-011-14.10 Insurance Prem Liability	35.36	224279	09/07/21
COLONI COLONIAL LIFE	08/26/21	Payroll Transfer PR-08/26/21	11-2-011-14.10 Insurance Prem Liability	35.36	224279	09/07/21
FAIRPOINT CONSOLIDATED COMMUNICATIO	09/02/21	August 21 1879 School hou 1879 AUG '21	11-7-302-39.00 1879 School house Maint	53.03	224280	09/07/21
FAIRPOINT CONSOLIDATED COMMUNICATIO	09/03/21	AVFD 8/27-9/26 AVFD 8-27-21	11-7-206-31.00 Telephone & Internet	46.21	224282	09/07/21
AMAZONCR AMAZON	09/03/21	Trail Cam and Supplies 486757359388	11-7-201-20.00 Police-Office Supplies	57.99	224283	09/07/21

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Town of Weathersfield Accounts Payable
 Check Warrant Report # 19502 Current Prior Next FY Invoices For Fund (General Fund)
 For Check Acct 1(General Fund) All check #s 09/07/21 To 09/07/21

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Payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	09/03/21	Trail Cam and Supplies 486757359388	11-7-201-20.00 Police-Office Supplies	34.99	224283	09/07/21
AMAZONCR	09/03/21	Trail Cam and Supplies 486757359388	11-7-201-20.00 Police-Office Supplies	56.92	224283	09/07/21
AMAZONCR	09/03/21	Trail Cam and Supplies 486757359388	11-7-201-20.00 Police-Office Supplies	76.94	224283	09/07/21
AMAZONCR	09/03/21	Trail Cam and Supplies 486757359388	11-7-201-20.00 Police-Office Supplies	26.97	224283	09/07/21
AMAZONCR	09/03/21	Trail Cam and Supplies 486757359388	11-7-101-20.00 GF-Office Supplies	10.49	224283	09/07/21
AMAZONCR	09/03/21	Trail Cam and Supplies 486757359388	11-7-201-20.00 Police-Office Supplies	79.99	224283	09/07/21
AMAZONCR	09/03/21	Trail Cam and Supplies 486757359388	11-7-601-20.00 Library-Supplies	32.09	224283	09/07/21
AT&T SVC	09/03/21	August21 cell phone 081621AUGUST	11-7-101-31.00 GF-Telephone	544.85	224284	09/07/21
AT&T SVC	09/03/21	August21 cell phone 081621AUGUST	11-7-201-31.00 Police-Telephone/communic	43.94	224284	09/07/21
AT&T SVC	09/03/21	August21 cell phone 081621AUGUST	11-7-105-31.00 Telephone Cell Phone	43.94	224284	09/07/21
AT&T SVC	09/03/21	August21 cell phone 081621AUGUST	11-7-201-31.00 Police-Telephone/communic	43.94	224284	09/07/21
AT&T SVC	09/03/21	August21 cell phone 081621AUGUST	11-7-101-31.00 GF-Telephone	102.68	224284	09/07/21
AT&T SVC	09/03/21	August21 cell phone 081621AUGUST	11-7-201-31.00 Police-Telephone/communic	20.24	224284	09/07/21
AT&T SVC	09/03/21	August21 cell phone 081621AUGUST	11-7-201-31.00 Police-Telephone/communic	20.24	224284	09/07/21
AT&T SVC	09/03/21	August21 cell phone 081621AUGUST	11-7-101-31.00 GF-Telephone	118.96	224284	09/07/21
COMCAST	09/03/21	August 21 phone 128713711	11-7-601-31.00 Library-Telephone	78.74	224285	09/07/21
COMCAST	09/03/21	August 21 phone 128713711	11-7-101-31.00 GF-Telephone	351.95	224285	09/07/21
STAPLES	09/03/21	Office supplies 2880262011	11-7-101-20.00 GF-Office Supplies	25.78	224286	09/07/21
STAPLES	09/03/21	Office supplies 2880262011	11-7-206-20.00 Supplies	75.56	224286	09/07/21
STAPLES	09/03/21	Office supplies 2880262011	11-7-101-20.00 GF-Office Supplies	158.24	224286	09/07/21
STAPLES	09/03/21	Office supplies 2880262011	11-7-101-20.00 GF-Office Supplies	42.98	224286	09/07/21
STAPLES	09/03/21	Office supplies 2880262011	11-7-101-20.00 GF-Office Supplies	14.49	224286	09/07/21
WBMASON	09/03/21	Cooler rental, water IS1318048	11-7-101-20.00 GF-Office Supplies	5.94	224287	09/07/21

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19502 Current Prior Next FY Invoices For Fund (General Fund)

Payroll

For Check Acct 1(General Fund) All check #s 09/07/21 To 09/07/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				50689.41		

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19502 Current Prior Next FY Invoices For Fund (Highway Fund)

Payroll

For Check Acct 1(General Fund) All check #s 09/07/21 To 09/07/21

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
BIBENS	08/26/21	BIBENS HOME CENTER INC. 16" Bar ST 325-063 280520/1	12-7-101-52.00 Repairs & Supplies	42.99	224230	09/07/21
COMPETIT	08/11/21	CCI MANAGED SERVICES IT August CW-51978	12-7-101-25.00 Internet Services	120.68	224232	09/07/21
CERSOSIMA	08/17/21	CERSOSIMO INDUSTRIES, INC 1 1/2" crushed gravel 107825	12-7-101-58.26 Gravel Purchase	185.50	224233	09/07/21
LESNIC	08/25/21	DANIEL LESNICK EXCAVATING Kendricks Corner Rd 1782	12-7-101-45.00 Contract Work	1760.00	224238	09/07/21
EAGLEP	08/25/21	EAGLE PRINTING Truck Driver/Laborer 93757	12-7-101-23.50 Highway Advertising	160.00	224240	09/07/21
EVANS	08/26/21	EVANS MOTOR FUEL ULS Diesel Jul21 0020479-IN	12-7-101-51.10 Diesel Fuel	5756.72	224242	09/07/21
GLOB	08/31/21	GLOBAL MONTELLO GROUP Aug21 276208	12-7-101-51.20 Gasoline	334.36	224245	09/07/21
MADISON	09/02/21	MADISON NATIONAL LIFE INS August Premiums AUG PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	25.61	224254	09/07/21
MADISON	09/02/21	MADISON NATIONAL LIFE INS August Premiums AUG PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	25.61	224254	09/07/21
MADISON	09/02/21	MADISON NATIONAL LIFE INS August Premiums AUG PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	27.17	224254	09/07/21
MADISON	09/02/21	MADISON NATIONAL LIFE INS August Premiums AUG PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	33.47	224254	09/07/21
MCMASTER	08/25/21	MCMASTER-CARR 63383809	12-7-101-52.00 Repairs & Supplies	129.54	224256	09/07/21
MVP	08/12/21	MVP HEALTH CARE September 21 Premiums SEP21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	6710.01	224258	09/07/21
S.G.REED	08/17/21	REED TRUCK SERVICES INC Hway freightliner 4604	12-7-101-52.00 Repairs & Supplies	2699.60	224263	09/07/21
SUM	08/26/21	SUMMIT CONTRACTING AND PR Summer mowing 2021 1224	12-7-101-45.03 Summer Mowing	12000.00	224266	09/07/21
U1ST	08/25/21	UNIFIRST CORPORATION uniforms 1070055096	12-7-101-15.20 HWY-Uniforms & Cleaning	97.73	224272	09/07/21
U1ST	08/26/21	UNIFIRST CORPORATION 8/31 Uniform Rentals 1070056966	12-7-101-15.20 HWY-Uniforms & Cleaning	84.20	224272	09/07/21
AMAZONCR	09/03/21	AMAZON Trail Cam and Supplies 486757359388	12-7-101-20.00 Office Supplies	161.98	224283	09/07/21
AMAZONCR	09/03/21	AMAZON Trail Cam and Supplies 486757359388	12-7-101-20.00 Office Supplies	92.73	224283	09/07/21
AT&T SVC	09/03/21	AT & T MOBILITY August21 cell phone 081621AUGUST	12-7-101-31.00 Wireless/Pager Service	40.93	224284	09/07/21
COMCAST	09/03/21	COMCAST PHONE August 21 phone 128713711	12-7-101-31.00 Wireless/Pager Service	66.12	224285	09/07/21

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19502 Current Prior Next FY Invoices For Fund (Highway Fund)

Payroll

For Check Acct 1(General Fund) All check #s 09/07/21 To 09/07/21

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

		Report Total		30554.95		
				=====		

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Town of Weathersfield Accounts Payable

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Payroll

Check Warrant Report # 19502 Current Prior Next FY Invoices For Fund (Special Revenue)
For Check Acct 1(General Fund) All check #s 09/07/21 To 09/07/21

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
GALLS GALLS, LLC	08/31/21	Antenna KA Band 019044675	15-7-201-15.04 Police: Equipment Grant	2388.60	224244	09/07/21
Report Total				2388.60		

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Town of Weathersfield Accounts Payable
Check Warrant Report # 19502 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1(General Fund) All check #s 09/07/21 To 09/07/21

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Payroll

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
ALV	ALVA WASTE SERVICES, LLC.	08/31/21	42-yard Box Rental-July 41836	21-7-101-45.00 Contractual Rental Expens	140.00	224228	09/07/21
ALV	ALVA WASTE SERVICES, LLC.	08/31/21	MSW,SSR and C&D 41837	21-7-101-45.05 Trash-Tippage	6736.74	224228	09/07/21
ALV	ALVA WASTE SERVICES, LLC.	08/31/21	MSW,SSR and C&D 41837	21-7-102-45.00 Zero Sort contain &Tipp	3983.75	224228	09/07/21
ALV	ALVA WASTE SERVICES, LLC.	08/31/21	MSW,SSR and C&D 41837	21-7-101-45.10 C&D Tippage	2885.94	224228	09/07/21
ALV	ALVA WASTE SERVICES, LLC.	08/31/21	Box rental - July 41838	21-7-101-45.00 Contractual Rental Expens	77.00	224228	09/07/21
COMPETIT	CCI MANAGED SERVICES	08/11/21	IT August CW-51978	21-7-101-31.00 Telephone	120.68	224232	09/07/21
DOLITL	DOOLITTLE'S PRINTSERVE, I	08/31/21	punch cards 50900	21-7-101-23.00 Permits/Disposal Tickets	316.76	224239	09/07/21
GOOD	GOOD POINT RECYCLING	08/31/21	July non-ced items & led 76628	21-7-102-45.01 Recycling Expense	108.32	224246	09/07/21
GRO	GROW COMPOST OF VERMONT L	08/31/21	Compost August 21 16165	21-7-102-45.01 Recycling Expense	598.00	224249	09/07/21
MADISON	MADISON NATIONAL LIFE INS	09/02/21	August Premiums AUG PREMIUM	21-7-101-14.10 Insurance Benefits	15.95	224254	09/07/21
CALL2REC	CALL2RECYCLE USA	08/31/21	21032710-K-2INWK-1 S-REM1279	21-7-102-45.01 Recycling Expense	13.75	224281	09/07/21
COMCAST	COMCAST PHONE	09/03/21	August 21 phone 128713711	21-7-101-31.00 Telephone	111.75	224285	09/07/21
Report Total					----- 15108.64 =====		

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11:40 amTown of Weathersfield Payroll
Check Warrant Report #
Check date 09/02/21 to 09/02/21 Departments 111 to 111Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
DANGOF	DANGO, FLORA ANN	E	14184	09/02/21	0.00	767.61
DANIELSWI	DANIELS, WILLIAM J.	E	14185	09/02/21	0.00	1101.90
GRAHAMJ	GRAHAM, JOHN J.	E	14187	09/02/21	0.00	363.10
GULNICKB	GULNICK, BRANDON W.	E	14188	09/02/21	0.00	999.96
HIERCA	HIER, CAROLYN A.	E	14189	09/02/21	0.00	88.15
HIERS	HIER, STEVE A.	E	14190	09/02/21	0.00	267.90
MCKENZIEG	MCKENZIE, GAIL R.	E	14193	09/02/21	0.00	798.45
MORANCY	MORANCY, WALTER W.	E	14196	09/02/21	0.00	920.81
MORANCY	MORANCY, WALTER W.	E	14197	09/02/21	0.00	587.18
Total of 2 items for MORANCY					0.00	1507.99
PRINCE	PRINCE, RYAN C.	E	14198	09/02/21	0.00	690.59
SAVAGE	SAVAGE, OLIVIA I.		48019	09/02/21	466.60	0.00
SMITH	SMITH, STEVEN		48020	09/02/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	14201	09/02/21	0.00	853.59
					653.25	7439.24
					=====	=====

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Town of Weathersfield Payroll
Check Warrant Report #
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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 14186	09/02/21	0.00	871.44
HUNTDON	HUNTLEY, DONALD A.	E 14191	09/02/21	0.00	634.35
LONGTIN	LONGTIN, ALEXANDER J.	E 14192	09/02/21	0.00	429.96
MOORER	MOORE, RAY A.	E 14195	09/02/21	0.00	666.58
STAPLETON	STAPLETON, RAY E.	E 14200	09/02/21	0.00	782.58
				-----	-----
				0.00	3384.91
				=====	=====

***3,384.91

09/03/21
11:40 am

Town of Weathersfield Payroll
Check Warrant Report #
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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	14183	09/02/21	0.00	128.69
RICHARDMA	RICHARDSON, MARK P.	E	14199	09/02/21	0.00	707.23
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14202	09/02/21	0.00	156.58
					-----	-----
					0.00	992.50
					=====	=====

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09/03/21
11:40 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 09/02/21 to 09/02/21 Departments 211 to 211

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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E 14194	09/02/21	0.00	282.18
WATERST	WATERS, TYLER M.	E 14203	09/02/21	0.00	492.07
				-----	-----
				0.00	774.25
				=====	=====

*****774.25

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11:41 amTown of Weathersfield Payroll
Check Warrant Report #
Check date 08/26/21 to 08/26/21 Departments 111 to 111Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSE	BEARSE, DEFOREST D.	E	14162	08/26/21	0.00	72.05
DANGOF	DANGO, FLORA ANN	E	14164	08/26/21	0.00	767.61
DANIELSWI	DANIELS, WILLIAM J.	E	14165	08/26/21	0.00	812.89
GRAHAMJ	GRAHAM, JOHN J.	E	14167	08/26/21	0.00	185.47
GULNICKB	GULNICK, BRANDON W.	E	14168	08/26/21	0.00	999.96
HIERCA	HIER, CAROLYN A.	E	14169	08/26/21	0.00	77.49
HIERS	HIER, STEVE A.	E	14170	08/26/21	0.00	501.20
MORANCY	MORANCY, WALTER W.	E	14175	08/26/21	0.00	920.81
PRINCE	PRINCE, RYAN C.	E	14176	08/26/21	0.00	794.42
SAVAGE	SAVAGE, OLIVIA I.		48017	08/26/21	471.88	0.00
SMITH	SMITH, STEVEN		48018	08/26/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	14179	08/26/21	0.00	925.54
					-----	-----
					658.53	6057.44
					=====	=====

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09/03/21
11:41 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 08/26/21 to 08/26/21 Departments 121 to 121

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	14166	08/26/21	0.00	794.23
HUNTDON	HUNTLEY, DONALD A.	E	14171	08/26/21	0.00	568.07
LONGTIN	LONGTIN, ALEXANDER J.	E	14172	08/26/21	0.00	429.51
MOORER	MOORE, RAY A.	E	14174	08/26/21	0.00	677.76
STAPLETON	STAPLETON, RAY E.	E	14178	08/26/21	0.00	873.68
					-----	-----
					0.00	3343.25
					=====	=====

***3,343.25

09/03/21
11:41 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 08/26/21 to 08/26/21 Departments 131 to 131

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	14163	08/26/21	0.00	128.69
RICHARDMA	RICHARDSON, MARK P.	E	14177	08/26/21	0.00	707.23
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14181	08/26/21	0.00	156.58
					-----	-----
					0.00	992.50
					=====	=====

*****992.50

09/03/21
11:41 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 08/26/21 to 08/26/21 Departments 211 to 211

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	14173	08/26/21	0.00	288.18
WATERST	WATERS, TYLER M.	E	14182	08/26/21	0.00	488.08
					-----	-----
					0.00	776.26
					=====	=====

*****776.26

09/03/21
11:45 amTown of Weathersfield Payroll
Check Warrant Report #
Check date 08/19/21 to 08/19/21 Departments 111 to 111Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
CONGDONJ	CONGDON, JENNIFER B.	E	14142	08/19/21	0.00	128.14
DANGOF	DANGO, FLORA ANN	E	14143	08/19/21	0.00	767.61
DANIELSWI	DANIELS, WILLIAM J.	E	14144	08/19/21	0.00	1226.86
GRAHAMJ	GRAHAM, JOHN J.	E	14146	08/19/21	0.00	363.10
GULNICKB	GULNICK, BRANDON W.	E	14147	08/19/21	0.00	999.96
HIERCA	HIER, CAROLYN A.	E	14148	08/19/21	0.00	58.87
HIERS	HIER, STEVE A.	E	14149	08/19/21	0.00	501.20
MORANCY	MORANCY, WALTER W.	E	14154	08/19/21	0.00	920.81
PRINCE	PRINCE, RYAN C.	E	14155	08/19/21	0.00	690.59
SAVAGE	SAVAGE, OLIVIA I.		48015	08/19/21	420.50	0.00
SMITH	SMITH, STEVEN		48016	08/19/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	14158	08/19/21	0.00	925.54
TERRILL	TERRILL, SUSANNE	E	14159	08/19/21	0.00	776.43
Total of 2 items for TERRILL					0.00	1701.97
					607.15	7359.11

***7,966.26

09/03/21
11:45 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 08/19/21 to 08/19/21 Departments 121 to 121

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	14145	08/19/21	0.00	793.17
HUNTDON	HUNTLEY, DONALD A.	E	14150	08/19/21	0.00	567.85
LONGTIN	LONGTIN, ALEXANDER J.	E	14151	08/19/21	0.00	543.66
MOORER	MOORE, RAY A.	E	14153	08/19/21	0.00	677.27
STAPLETON	STAPLETON, RAY E.	E	14157	08/19/21	0.00	782.58
					-----	-----
					0.00	3364.53
					=====	=====

***3,364.53

09/03/21
11:45 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 08/19/21 to 08/19/21 Departments 131 to 131

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	14141	08/19/21	0.00	128.69
RICHARDMA	RICHARDSON, MARK P.	E	14156	08/19/21	0.00	707.23
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14160	08/19/21	0.00	156.58
					-----	-----
					0.00	992.50
					=====	=====

*****992.50

09/03/21
11:45 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 08/19/21 to 08/19/21 Departments 211 to 211

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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	14152	08/19/21	0.00	286.42
WATERST	WATERS, TYLER M.	E	14161	08/19/21	0.00	489.86
					-----	-----
					0.00	776.28
					=====	=====

*****776.28