



TOWN OF WEATHERSFIELD  
SELECTBOARD

REGULAR MEETING

MONDAY, SEPTEMBER 19, 2022 AT 6:15PM  
MARTIN MEMORIAL HALL  
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE  
(802) 674-2626

FAX  
(802) 674-2117

- 
1. Call to Order
  2. Executive Session: Barrington Power Decommissioning Contract
  3. Pledge of Allegiance
  4. Agenda Review
  5. Comments from Citizens on topics not on the agenda
  6. Review minutes from previous meetings: 09/06/2022
  7. Errors & Omissions
  8. Broadband Discussion
  9. SIU Grant – Proposed Budget Changes
  10. MMH Discussion
  11. Roof Inspection Reports
  12. Electrical Inspection Reports
  13. Norwich Solar / GMP Review
  14. Appointments
    - a. Parks & Recreation
      - i. Julia Gumbart
    - b. REMC
      - i. Roderick Bates
  15. Any other business
  16. Warrant
  17. Adjourn

POSTED ON 09/16/2022

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

Select Board Meeting  
Martin Memorial Hall  
5259 US Rte 5, Ascutney VT  
Select Board Meeting Minutes  
Tuesday September, 6 2022 6:30 PM

Select Board Members Present:

Paul Tillman  
Kelly O'Brien  
Michael Todd  
Wendy Smith  
David Fuller  
Brandon Gulnick, Town Manager

Attendees: Nate Stearns, John Arrison, Barb Thomas

Online Attendees:

- 1.) Call to Order by Michael Todd, Chair 6:05 pm
- 2.) Executive Session 1 V.S.A. § 313 (A) – Barrington Power/ Norwich Solar @ 6pm  
Paul Tillman made a motion to go into Executive Session 1 V.S.A. § 313 (A) for Barrington Power/ Norwich Solar and to include Nate Stearns, Town Council and Brandon Gulnick, Town Manager.  
David Fuller – 2<sup>nd</sup>  
No Discussion  
Vote – Unanimous  
  
The Selectboard came out of Executive Session at 6:40 pm.
- 3.) Pledge of Allegiance was led by Paul Tillman.
- 4.) Agenda Review – Michael Todd would like to move the following:
  - #7 Errors & Omissions
  - #8 Rep. John Arrison – Presentation of Act 172

to # 5 and 6 on the agenda and move #5 and #6 down to #7 and #8 as both Barb Thomas from the Listers Office and Representative John Arrison were in attendance.

There were no objects to these changes.

5.) Errors & Omissions

To: Selectboard  
From: Board of Listers

Re: Errors and Omissions to Grand List

In accordance with 32 V.S.A. section 4261, we request approval from the Selectboard to make the following changes to the 2023 Grand List book.

Parcel # 040106 Medina added parcel #04015 to make them contiguous.  
The two parcels total was \$80,100 and now is \$70,600.

Barb Thomas from the Lister Office was present at the meeting to discuss Parcel #040106.

David Fuller asked Barb if the Listers Office heard a grievance or something that made them combine the 2 parcels. Barb was unclear if this had happened or not.

Paul Tillman said before he makes a decision on this, he would like more information regarding this. Was a grievance filed, is there record of the land owner requesting this previously an it did not happen, etc.

Michael Todd asked if this had already been completed, Barb said that this has been changed in the system, however, until the Selectboard approves it then the new tax bill will not go out on this property.

Barb will collect some more information for the Selectboard and

6.) Rep. John Arrison – Presentation of Act 172

The Municipal Energy Resilience Fund

The General Assembly appropriated \$45 million dollars of the VT State ARPA money to assist municipalities in bringing their buildings up to better energy standards. The program is going to be administered by DGS Building and General Services, which will offer, through an application process, to have buildings assessed for their energy efficiency. They will focus on heating, air conditioning and ventilation to get away from fossil fuels. Grants will max out at \$500,000. The purpose of John coming to speak to the Selectboard was to urge them to prepare a project and have it ready to go so they could apply for a Grant for the Town.

Paul Tillman said that this also ties into what the Planning Commission is working on the Energy section of the Town Plan and the Town is moving towards a standard plan not an enhanced plan. He asked John to come to one of their meetings to discuss this further.

7.) Comments from Citizens not on the Agenda

John gave the Selectboard members a hand out regarding the reappraisal. When the Town reaches 85% the tax rate will be 1.8851 cents for school tax, which will bring the tax bill to \$5,565. If we were at 100%, on a \$300,000 home it would be valued at \$345,000. The tax rate would drop to 1.5788. The tax bill would be \$5,446.86 and the tax payer would be paying \$119 less. Not being 100% on the school side is costing the tax payers more money.

Michael Todd said our per pupil cost at the school is 4<sup>th</sup> in the State and we could probably save more than \$119 if we talked about restructuring at the school level.

David Fuller noted that the CLA is a formula of which the sale of the home is compared to the Grand List Value. There are 1,650 parcels of land in the Town. Most of those parcels have some sort of building on them. The CLA last year was 93.1, the prior year was approximately 93.8. In order for the CLA to drop from 93.1 to 87.89, which it did that is 5% in one year. That would mean that the number of closings in Weathersfield would have to total 90 this year alone, with prices so high that it would shift the Grand List by 5%. David Fuller would like to see the information that has been submitted with the Grand List that would show the difference in these numbers.

8.) Review Minutes from Previous Meetings: 8-15-22

David Fuller made a motion to accept the meeting minutes from 8-15-22.

Wendy Smith – 2<sup>nd</sup>

No Discussion

Vote – unanimous

Review Minutes from Previous Meetings: 8-17-22

Paul Tillman made a motion to accept the meeting minutes from 8-17-22 with the date correction from 8-15-22 to 8-17-22.

Kelly O'Brien – 2<sup>nd</sup>

No further discussion

Vote - unanimous

9.) Town Manager Update

Roof Inspection Services

Roof inspection reports are enclosed (attachments A-F). A meeting is scheduled with Seiple Inspections on Wednesday at 10am. Please review these reports and let me know if you have any questions in advance of the meeting. I will be requesting that Seiple elaborate on his recommendations, develop a priority list, and establish replacement estimates to help us prepare financially. His opinion is that each of the roofs have more useful life remaining, however, he recommends replacements in 3-5 years. One of the things we can do is establish a reserve for buildings and transfer ARPA funds into this account in anticipation of replacing roofs in the future.

\*Please see the Roof Inspection Report included in the Selectboard Packet dated 9-6-22.

Trash Compactor

An open top container will be installed for two weeks (two weekends and 1 Wednesday) while

the new trash compactor is installed. Installation is on track for September 20<sup>th</sup>.

10.) VLCT Staff Training – 10/6/22

The VLCT Town Fair is an annual event that takes place in October. The Town Fair is scheduled on October 6<sup>th</sup> this year between 10am & 4pm. This is an event for local officials that provides opportunity to network with peers in similar positions, attend training sessions, and learn about the latest municipally relevant products and services that exhibitors have to offer.

Vote to approve the closure of Martin Memorial Hall on October 6<sup>th</sup> to allow staff to attend the VLCT Town Fair.

Paul Tillman made a motion to allow the Town Manager to close Martin Memorial Hall on October 6, 2022 for the employees to attend the Town Fair as needed.

Wendy Smith – 2<sup>nd</sup>

No discussion

Vote - unanimous

11.) Sexual Assault Investigation Grant/Approve Proposed Action Plan

Board members,

We applied for the Vermont SIU Grants Program to respond to and investigate sexual assault reports, including incidents in which a child suffers, by other than accidental means, serious bodily injury, defined as bodily injury that creates a substantial risk of death; substantial loss of impairment of the function of any bodily member or organ, substantial impairment of health, or substantial disfigurement, OR strangulation by intentionally impeding normal breathing or circulation of the blood by applying pressure on the throat or neck or by blocking the nose or mouth of another person AND potential violations of 13 V.S.A. § 2602 (lewd or lascivious conduct with child); 13 V.S.A. § Chapter 60 (Human Trafficking); 13 V.S.A. § Chapter 64 (sexual exploitation of children); 13 V.S.A. § Chapter 72 (Sexual Assault); and 13 V.S.A. 1379 (Sexual abuse of a vulnerable child); AND may investigate incidents in which a child suffers; bodily injury by other than accidental means, as defined in 13 V.S.A. § 1021, for the purpose of bodily injury, which is defined as physical pain, illness, or any impairment of physical condition, OR death; and potential violations of 13 V.S.A. § 2601 (lewd and lascivious conduct); 13 V.S.A. § 2605 (voyeurism); and 13 V.S.A. § 1304 (cruelty to a child) AND may assist with the investigation of other incidents, including incidents involving domestic violence and crimes against vulnerable adults.

Following application review the State of Vermont awarded the Town of Weathersfield \$60,000 in FY23 for the abovementioned purpose. Ryan Prince has been trained and assigned as the Level III investigator.

We are requesting approval from the Selectboard to amend the FY23 Police Department Budget (see attached proposed budget).

<b>Police Department FY 2023</b>		<b>FY23 Approved</b>	<b>FY23 Proposed Changes</b>	<b>FY23 Difference</b>	<b>Notes</b>
<b>Revenues</b>					
	<b>Police Department Tax need</b>	315,646	315,646	(0)	
11-6-201-01.10	<b>Police Fines</b>	7,000	7,000	-	
11-6-201-01.65	<b>Corps of Engineers</b>	9,000	9,000	-	
11-6-201-01.66	<b>Army Corp. Mileage Reimbu</b>	-	-	-	
11-6-201-12.00	<b>Sale of Equip &amp; Vehicles</b>	-	-	-	
11-6-201-50.75	<b>Police Contracted Patrol</b>	-	-	-	
	<b>SIU Grant</b>		60,000	60,000	Addl. Funding from SIU Grant
11-6-201-99.00	<b>Other Police Revenue</b>	-	-	-	
11-6-201-91.00	<b>Transfer in from cruiser reserve</b>	-	-	-	
	<b>Transfer in from Fund Balance</b>	-	-	-	
	<b>Total Non-Tax Revenue</b>	<b>16,000</b>	<b>76,000</b>	<b>60,000</b>	
<b>Personnel</b>					
11-7-201-10.10	<b>Chief of Police</b>	85,085	85,085	0	
11-7-201-10.20	<b>Police Officers - FT</b>	57,588	-	(57,588)	
	<b>SIU Investigator</b>	-	57,588	57,588	
11-7-201-10.23	<b>Police Officers - OT</b>	5,711	5,711	-	
11-7-201-10.25	<b>Police Officers - PT</b>	23,656	30,656	7,000	Addl. 5.75 Hrs per Week - PT Officer
	<b>Stipends</b>	-	25,000	25,000	20K SIU Stipends + \$5k Addl. Work
11-7-201-10.40	<b>VIBRS Clerk</b>	8,892	8,892	-	
11-7-201-10.65	<b>Corps of Engineers</b>	4,000	4,000	-	
11-7-201-10.75	<b>Police Contracted Patrol</b>	-	-	-	
11-7-201-44.00	<b>K9 Medical Expenses</b>	1,000	1,000	-	
11-7-201-11.00	<b>FICA</b>	11,466	13,450	1,984	Addl. FICA (PTO, Stipends)
11-7-201-13.00	<b>Police Retirement</b>	15,837	19,246	3,409	Addl. Retirement (Stipends)
11-7-201-14.10	<b>Insurance Benefits</b>	48,181	48,181	-	
11-7-201-14.90	<b>Insurance Benefits-Opt Out</b>	-	-	-	
11-7-201-16.00	<b>Workmen's Compensation</b>	21,773	25,988	4,216	Addl. Workers Comp (PTO, Stipends)
11-7-201-17.00	<b>Unemployment Insurance</b>	977	1,171	194	Addl. Unemployment (PTO, Stipends)
11-7-201-45.20	<b>VIBRS</b>		1,850	1,850	-
11-7-201-45.21	<b>VLETS</b>		300	300	-
<b>Subtotal</b>	<b>Personnel expenses</b>		<b>286,315</b>	<b>328,118</b>	<b>41,804</b>

**Office Expenses**

11-7-201-15.00	<b>Uniforms and Cleaning</b>	3,634	3,634	-	
11-7-201-20.00	<b>Office Supplies</b>	1,100	1,100	-	copier lease \$33 + supplies
	<b>SIU Supplies</b>	-	1,000	1,000	
	<b>SIU Uniforms</b>	-	1,000	1,000	
	<b>SIU Equipment</b>	-	500	500	
11-7-201-24.00	<b>Equipment and Supplies</b>	2,900	2,900	-	
11-7-201-24.10	<b>Office Equipment</b>	-	-	-	
11-7-201-25.05	<b>IT Services</b>	2,896	2,896	-	
11-7-201-27.00	<b>Tuition and Training</b>	2,500	2,500	-	
11-7-201-29.00	<b>Expense Reimbursement</b>	500	500	-	
11-7-201-31.00	<b>Telephone/Communications</b>	3,410	3,410	-	
11-7-201-45.10	<b>Dispatching Service</b>	-	3,696	3,696	
11-7-201-42.00	<b>Dues and Memberships</b>	865	865	-	
11-7-201-43.00	<b>Legal Expense</b>	150	150	-	
11-7-201-52.00	<b>Repairs and Supplies</b>	5,500	5,500	-	
<b>Subtotal</b>	<b>Office expenses</b>	<b>23,455</b>	<b>29,651</b>	<b>6,196</b>	

**Insurance & Cruiser Expenses**

11-7-201-48.10	<b>Law Enforcement Insurance</b>	4,778	4,778	-	
11-7-201-48.15	<b>Gen'l Liability Insurance</b>	1,003	1,003	-	
11-7-201-48.25	<b>Cruiser Insurance</b>	1,096	1,096	-	
11-7-201-51.00	<b>Gas and Oil</b>	15,000	15,000	-	
11-7-201-53.50	<b>Service to Police Vehicles</b>	-	-	-	
<b>Subtotal</b>	<b>Insurance &amp; cruiser expenses</b>	<b>21,877</b>	<b>21,877</b>	<b>-</b>	

**Debt Service & Capital Purchase**

11-7-201-90.50	<b>Cruiser Debt Service</b>	-	-	-	
11-7-201-90.00	<b>Capital Purchase-cruiser</b>	-	-	-	
11-7-201-90.05	<b>Transfer to Police cruiser reserve</b>	-	10,000	10,000	
11-7-201-90.51	<b>Cruiser Debt Service-Int</b>	-	-	-	
11-7-201-99.00	<b>Miscellaneous Expenses</b>	-	2,000	2,000	
<b>Subtotal</b>	<b>Debt Service</b>	<b>-</b>	<b>12,000</b>	<b>12,000</b>	
<b>Total</b>	<b>Expenditures</b>	<b>331,647</b>	<b>391,646</b>	<b>60,000</b>	
<b>Total</b>	<b>Revenues</b>	<b>331,646</b>	<b>391,646</b>	<b>60,000</b>	
<b>Total</b>	<b>Net Revenue/ Expense</b>	<b>(0)</b>	<b>(0)</b>	<b>0</b>	

12.) Any Other Business

Michael Todd brought up the motion from the 8-15-22 meeting for the Golden Cross Contract that was tabled until 9-16-22. Wendy Smith made the original motion to resign the Golden Cross Ambulance Contract. David Fuller 2<sup>nd</sup> the motion. The purpose of the emergency meeting on 8-17-22 was to review and sign the Golden Cross Ambulance contract.

Wendy Smith retracted her motion; David Fuller retracted his 2<sup>nd</sup>. The motion is now dead.

13.) Approve Warrant

Paul Tillman made a motion to approve the warrants of 9-6-22 as follows:

General Funds	Operating Expenses \$60,584.85 Payroll \$21,828.66
Highway Fund	Operating Expenses \$49,441.27 Payroll \$12,170.11
Solid Waste Management Fund	Operating Expenses \$388.03 Payroll \$2,639.94
Library	Operating Expenses \$0.00 Payroll \$3,165.15
Grants	\$1,700.94
Grand Totals	Operating Expenses \$112,115.09 Payroll \$39,803.86

Wendy Smith – 2<sup>nd</sup>

David Fuller asked Brandon Gulnick about the \$4,700 annual fee for the website. He wanted to confirm it was budgeted. Brandon confirmed it was budgeted and will be decreasing after another year.

Vote – unanimous

Michael Todd requested another Executive Session to discuss a personnel issue.

Paul Tillman made a motion to go into Executive Session under V.S.A. § 313 for Personnel at 8:09 pm to include the Town Manager.

Wendy Smith – 2<sup>nd</sup>

No Discussion

Vote – unanimous

Recording of the Selectboard meeting was discontinued.

Selectboard came out of Executive Session at 8:20 pm, no action was taken.

#### 14.) Adjourn

Paul Tillman made a motion to adjourn at 8:21pm

Wendy Smith – 2<sup>nd</sup>

No Discussion

Vote - Unanimous



Respectfully,  
Chauncie Tillman  
Recording Secretary

DRAFT

**WEATHERSFIELD SELECTBOARD**

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David Fuller, Vice-Chairperson

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Kelly O'Brien, Clerk

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Wendy Smith, Selector

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Paul Tillman, Selector

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Michael Todd, Chairperson

# Town of Weathersfield

CHARTERED BY  
NEW HAMPSHIRE  
AUGUST 20, 1761

Board of Listers  
POST OFFICE BOX 550  
ASCUTNEY, VERMONT 05030-0550

CHARTERED BY  
NEW YORK  
APRIL 8, 1772

Telephone: [802] 674-2626  
Facsimile: [802] 674-2117

E-mail: [lister3@weathersfield.org](mailto:lister3@weathersfield.org)

August 15, 2022

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

In accordance with 32 V.S.A. section 4261, we request approval from the Selectboard to make the following changes to the 2023 Grand List book.

Parcel # 040106 Medina added parcel #04015 to make them contiguous. The two parcels total was \$80,100 and now is \$70,600.

Thank you,



Barbara Shimpes

Board of Listers

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Selectboard

# Town of Weathersfield

CHARTERED BY  
NEW HAMPSHIRE  
AUGUST 20, 1761

Board of Listers  
POST OFFICE BOX 550  
ASCUTNEY, VERMONT 05030-0550

CHARTERED BY  
NEW YORK  
APRIL 8, 1772

Telephone: [802] 674-2626  
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E-mail: [lister3@weathersfield.org](mailto:lister3@weathersfield.org)

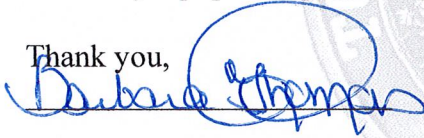
September 13, 2022

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

In accordance with 32 V.S.A. section 4261, we request approval from the Selectboard to make the following changes to the 2023 Grand List book.

Parcel # 050325 VALCO inventory/equipment/personal property (245,100.00) not subtracted from the states provided total value of 51,515,458.00. New total now is 51,300,067.00. Inventory/equipment/personal property value 245,100.00 is on parcel 050325PP.

Thank you,



Board of Listers

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Selectboard



# TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/  
TOWN MANAGER

5259 US ROUTE 5  
ASCUTNEY, VERMONT 05030

Susanne Terrill  
Human Resources

Olivia Savage  
Principal Clerk

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

September 1, 2022

Board members,

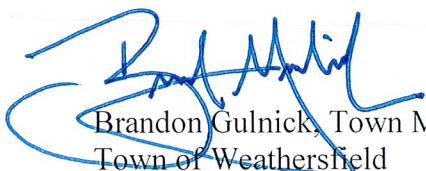
We applied for the Vermont SIU Grants Program to respond to and investigate sexual assault reports, including incidents in which a child suffers, by other than accidental means, serious bodily injury, defined as bodily injury that creates a substantial risk of death; substantial loss of impairment of the function of any bodily member or organ, substantial impairment of health, or substantial disfigurement, OR strangulation by intentionally impeding normal breathing or circulation of the blood by applying pressure on the throat or neck or by blocking the nose or mouth of another person AND potential violations of 13 V.S.A. § 2602 (lewd or lascivious conduct with child); 13 V.S.A. § Chapter 60 (Human Trafficking); 13 V.S.A. § Chapter 64 (sexual exploitation of children); 13 V.S.A. § Chapter 72 (Sexual Assault); and 13 V.S.A. 1379 (Sexual abuse of a vulnerable child); AND may investigate incidents in which a child suffers; bodily injury by other than accidental means, as defined in 13 V.S.A. § 1021, for the purpose of bodily injury, which is defined as physical pain, illness, or any impairment of physical condition, OR death; and potential violations of 13 V.S.A. § 2601 (lewd and lascivious conduct); 13 V.S.A. § 2605 (voyeurism); and 13 V.S.A. § 1304 (cruelty to a child) AND may assist with the investigation of other incidents, including incidents involving domestic violence and crimes against vulnerable adults.


Following application review the State of Vermont awarded the Town of Weathersfield \$60,000 in FY23 for the abovementioned purpose. Ryan Prince has been trained and assigned as the Level III investigator.

We are requesting approval from the Selectboard to amend the FY23 Police Department Budget (see attached proposed budget).

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

Sincerely,

  
Brandon Gulnick, Town Manager  
Town of Weathersfield

  
William Daniels, Police Chief  
Town of Weathersfield



# TOWN OF WEATHERSFIELD

## OFFICE OF THE TOWN MANAGER

5259 US ROUTE 5  
ASCUTNEY, VERMONT 05030

Susanne Terrill  
Human Resources

Olivia Savage  
Principal Clerk

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

September 9, 2022

Dear Selectors,

Throughout the summer we noticed the humidity level downstairs was rising. The smaller dehumidifier we have was not enough to combat the humidity level. We noticed the wall started to buckle and contacted John Wright (the contractor that did the remediation & improvement project). Mr. Wright visited Martin Memorial Hall, inspected the room, and dropped off his industrial dehumidifier. He recommended that we purchase a larger dehumidifier and run it around the clock.

On August 24<sup>th</sup> I was contacted by the point person for the MMH Board of Trustees, Lisa Slade, and notified of new humidity damage. After observing the area, I contacted the trustee and we decided to ask ServPro to do an inspection. On September 6, 2022, ServPro initiated an inspection downstairs at Martin Memorial Hall. Jacob Dickinson observed a section of wall with beadboard that was obviously buckling out.

He used a penetrating moisture probe with a relative scale. The probe is designed to read a short distance, and inch or less, into the surface it is pressed against. The scale ranges from 0 to 300. This scale is intended to be set by finding a dry baseline to compare against. Baselines are often similar for similar materials constructed in similar ways and in similar climates, but the best way to find a baseline is to find an area of the same construction that is not affected and compare against the visually affected areas.

He first checked some unaffected area of the same beadboard wall covering in an area where there was no apparent buckling on the opposite side of the basement. He was seeing readings on his probe ranging between 30 and 50 points. He is confident this was a good baseline as it lines up with other readings taken of known dry materials of similar make and construction. He checked the area with buckling and his meter had readings between 150 & 280 points, which indicates a significant amount of moisture content in and behind the buckling area of the wall.

### SERVPRO RECOMMENDATION

1. Investigate & stop source of moisture.
2. Appears that moisture could be coming in through the foundation wall area.
3. Digging out the foundation and sealing the wall from the exterior and possibly installing a French drain.
4. Consult with qualified contractor or building engineer to come up with a solution.
5. Pursue removal, remediation, and/or replacement of the existing wall covering afterwards.

## NEXT STEPS

On September 9<sup>th</sup> Lisa Slade and I met to review the ServPro recommendation and determine how to move forward. We decided to move forward with the following plan of action:

- 1) Immediately purchase an industrial dehumidifier (the dehumidifier John Wright let us borrow is not functioning properly & the dehumidifier we have is not powerful enough to keep the humidity level below 50%).
- 2) Reach out to a qualified contractor and/or building engineer to assist us in developing a solution (recommended by ServPro).
- 3) ServPro recommends that we confirm which approach to take, to determine whether sealing the exterior of the wall & installing French drains is appropriate.
- 4) Following conclusion on 2 & 3 above, we will need to move forward through the bid process.

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

Sincerely,

Brandon Gulnick  
Town Manager  
Weathersfield, VT  
(802) 230-5765  
townmanager@weathersfield.org





# **SEIPLE HOME INSPECTIONS, Inc.**

PO Box 284

Woodstock VT 05091

802 457 5152

## **ROOF INSPECTION REPORT**

8/10/22

Brandon Gulnick

Town Manager

Weathersfield VT

townmanager@weathersfield.org

Subject Property:

Martin Memorial Hall

5259 US Route 5

Ascutney VT



Dear Brandon,

My name is Matthew Seiple, and I have performed a roof inspection at the above subject property. The following report has been prepared based on this inspection.

This building has a gable roof with asphalt shingle roof covering. It appears and/or is reported to be approximately 15 years old. A brick chimney is located at the southeast portion, and a wooden cupola is located at the west portion. Additionally, this building has rubber membrane coverings over low roof pitches at the north and south portions.



During my inspection, I found the asphalt shingle roof covering to be moderately weathered, in a manner consistent with its age. One might reasonably expect several (three to five) years remaining serviceable life, with need for replacement increasingly likely thereafter. The rubber membrane roof coverings appeared in good condition, with many more (five plus) years remaining serviceable life to be expected.

I noted discoloration from algae/moss growth at several areas, and particularly at the north pitch. While less than ideal aesthetically, this growth should not be considered a functional problem. I recommend against removing or treating the algae/moss, as it



may cause shingle damage and necessitate premature replacement.

I noted brick deterioration at the chimney during my inspection. I recommend repair. Also, I recommend installing a cap to help prevent water, pest and debris entry into the flue, and to reduce chimney deterioration over time.

Further, I noted a tree that was growing too closely to the roof surface at the southwest portion, risking potential damage and creating an environment encouraging deterioration. I recommend trimming vegetation to create at least a four foot clearance at roofing surfaces.



This building's system appears to be ventilated by gable openings visible at the exterior front (west) and rear (east) walls.

I was unable to determine type, thickness or r-value of insulation that may be located under the roof's surface.

At such time that a new roof covering is required, I recommend replacement with asphalt shingles, similar to the current type, which may be expected to yield a total of 20 to 25 years of serviceable life. Expect roof covering replacement cost to range between \$15000 to \$25000 in today's dollars. Alternately, a standing seam metal panel roof covering, which features a serviceable life of 40 or more years, may be installed for a cost of approximately \$30000 to \$50000 in today's dollars.

Please call me with any questions you may have regarding this report or my services in general.

Thank you for your business.

Sincerely,

Matthew Seiple

**SEIPLE HOME INSPECTIONS, Inc.**

PO Box 284

Woodstock VT 05091

802 457 5152

**ROOF INSPECTION REPORT**

8/10/22

Brandon Gulnick

Town Manager

Weathersfield VT

townmanager@weathersfield.org

Subject Property:

Town Garage

483 Stoughton Pond Rd.

Perkinsville VT



Dear Brandon,

My name is Matthew Seiple, and I have performed a roof inspection at the above subject property. The following report has been prepared based on this inspection.

This building has a flat roof with rubber membrane roof covering. It appears and/or is reported to be approximately 40 years old. Concrete block and metal chimneys are located at the central portion.



During my inspection, I found the rubber membrane roof covering to be moderately weathered, in a manner consistent with its age. One might reasonably expect at least several (three to five) years remaining serviceable life, with need for replacement increasingly likely thereafter.

I noted damage (holes) in the rubber membrane at several locations, particularly at locations near the south edge and concrete block chimneys. Also, I noted lifting at membrane seams at several locations. These areas should be repaired as soon as possible to protect against water penetration.



Also, I noted lifting a roof vent pipe that was poorly (loosely) secured and leaning over during my inspection. While this does not present a roof leak risk, it is an indication that the pipe is broken below the surface, and should be repaired.



The roof system at this building appeared poorly ventilated, which is typical of the style and period in which it was built. A poorly ventilated roof results in a warmer roof's surface, which is associated with advanced roof covering deterioration and ice damming during winter months. Improving ventilation at this building's roof system is possible, but would be very expensive. Rubber membrane roof coverings are less vulnerable to heat deterioration like other roof covering materials, and do not suffer the same consequences from ice dams because the seams are sealed (water can pool without leaking through). Therefore, improving this building's ventilation system may be reasonably seen as not practical or worthwhile.

I was unable to determine type, thickness or r-value of insulation that may be located under the roof's surface.

At such time that a new roof covering is required, I recommend replacement with a rubber membrane system, similar to the current type, which may be expected to yield a total of 40 or more years of serviceable life. Expect roof covering replacement cost to range between \$40000 and \$60000 in today's dollars.

Please call me with any questions you may have regarding this report or my services in general.

Thank you for your business.

Sincerely,

Matthew Seiple

# **SEIPLE HOME INSPECTIONS, Inc.**

PO Box 284

Woodstock VT 05091

802 457 5152

## **ROOF INSPECTION REPORT**

8/10/22

Brandon Gulnick

Town Manager

Weathersfield VT

townmanager@weathersfield.org

Subject Property:

West Weathersfield Fire Station

7259 Route 131

Perkinsville VT



Dear Brandon,

My name is Matthew Seiple, and I have performed a roof inspection at the above subject property. The following report has been prepared based on this inspection.

This building has a gable roof with corrugated metal panel roof covering. It appears and/or is reported to be approximately 10 years old. A concrete block chimney is located at the west portion.



During my inspection, I found the roof covering to be moderately weathered overall, in a manner consistent its age. One might reasonably many (five plus) years remaining serviceable life.

I noted metal panel damage at the east eave. Also, I noted open holes at the east pitch where the electrical masthead bracket used to be (but has pulled loose). I recommend repairs at these areas to protect against water penetration into the interior of this building.



Corrugated metal roof panel fasteners (nails and/or screws) can work loose over time and lose their seal. Care should be taken to tighten/replace fasteners where loose. I noted



several areas where roof fasteners had loosened or were missing at this building during my inspection. I recommend repair. Also, I recommend installing a chimney cap to help prevent water, pest and debris entry into the flue, and to reduce chimney deterioration over time.



The roof system at this building appeared poorly ventilated, which is typical of the style and period in which it was built. A poorly ventilated roof results in a warmer roof's surface, which is associated with advanced roof covering deterioration and ice damming during winter months. Improving ventilation at this building's roof system is possible, but would be very expensive. Metal roof coverings tend to shed their snow naturally (it slides off), and therefore have less ice damming problems by nature. Further, metal is not vulnerable to heat deterioration like other roof covering materials. Given these features, improving this building's ventilation system may be reasonably seen as not practical or worthwhile.

I was unable to determine type, thickness or r-value of insulation that may be located under the roof's surface.

At such time that a new roof covering is required, I recommend replacement with a corrugated metal panel system, similar to the current type, which may be expected to yield a total of 20 to 25 years of serviceable life. Expect roof covering replacement cost to range between \$10000 to \$20000 in today's dollars.

Please call me with any questions you may have regarding this report or my services in general.

Thank you for your business.

Sincerely,

Matthew Seiple

# **SEIPLE HOME INSPECTIONS, Inc.**

PO Box 284

Woodstock VT 05091

802 457 5152

## **ROOF INSPECTION REPORT**

8/10/22

Brandon Gulnick

Town Manager

Weathersfield VT

townmanager@weathersfield.org

Subject Property:

Weathersfield Proctor Library

5181 US Route 5

Ascutney VT



Dear Brandon,

My name is Matthew Seiple, and I have performed a roof inspection at the above subject property. The following report has been prepared based on this inspection.

This building has a compound gable roof with slate tile (main portion) and standing seam metal panel (southeast and northeast portions) roof coverings. It appears and/or is reported to be approximately 100 or more (slate tile) and 10 (metal) years old. A brick chimney is located at the west portion.



During my inspection, I found the slate tile roof covering to be in typical condition for the building's age and style. When properly maintained, slate roof coverings can last for a very long time. Maintenance generally involves yearly inspection and repair of cracking and/or broken slate tiles. At this slate roof covering, I noted several areas of damaged (chipped, cracked, loose or missing) tiles. I recommend repair (individual tile replacement) where necessary to protect against water leaking into the interior of this building. Maintained in such manner, slate tile roof coverings may be expected to last indefinitely (no need for wholesale replacement).



The standing seam metal roof covering over the rear (east) portions of the structure appeared moderately weathered, in a manner consistent its age. One might reasonably many (five plus) years remaining serviceable life.

I noted discoloration at slate tiles from algae/moss growth at the northwest pitch, and from flashing oxidation at the brick chimney at the east pitch. While less than ideal aesthetically, this discoloration should not be considered a functional problem. Removing the growth/discoloration is possible if you wish, but care should be taken so that slate tiles are not damaged in the process.

I noted the potential for wintertime ice and snow build-up at roof valleys and pitch changes. Manual snow removal at these areas can help control ice dams. Also, I recommend installing a cap at the south chimney to help prevent water, pest and debris entry into the flue, and to reduce chimney deterioration over time.



The roof system at this building appeared poorly ventilated, which is typical of the style and period in which it was built. A poorly ventilated roof results in a warmer roof's surface, which is associated with advanced roof covering deterioration and ice damming during winter months. Improving ventilation at this building's roof system is possible, but would be very expensive. Both slate tile and standing seam metal roof coverings tend to shed their snow naturally (it slides off), and therefore have less ice damming problems by nature. Further, neither slate tile nor metal is vulnerable to heat deterioration like other roof covering materials. Given these features, improving this building's ventilation system may be reasonably seen as not practical or worthwhile.

I was unable to determine type, thickness or r-value of insulation that may be located under the roof's surface.

Thank you for your business.

Sincerely,

Matthew Seiple

# **SEIPLE HOME INSPECTIONS, Inc.**

PO Box 284

Woodstock VT 05091

802 457 5152

## **ROOF INSPECTION REPORT**

8/10/22

Brandon Gulnick

Town Manager

Weathersfield VT

townmanager@weathersfield.org

Subject Property:

1879 Schoolhouse

1862 Route 10

Perkinsville VT



Dear Brandon,

My name is Matthew Seiple, and I have performed a roof inspection at the above subject property. The following report has been prepared based on this inspection.

This building has a compound gable roof with slate tile (east portion) and standing seam metal panel (west portion) roof coverings. It appears and/or is reported to be approximately 100 or more (slate tile) and 10 (metal) years old. Brick chimneys are located at the north and south portions, and a wooden cupola is located at the central portion.



During my inspection, I found the slate tile roof covering to be in typical condition for the building's age and style. When properly maintained, slate roof coverings can last for a very long time. Maintenance generally involves yearly inspection and repair of cracking and/or broken slate tiles. At this slate roof covering, I noted several areas of damaged (chipped, cracked, loose or missing) tiles. I recommend repair (individual tile replacement) where necessary to protect against water leaking into the interior of this building. Maintained in such manner, slate tile roof coverings may be expected to last indefinitely (no need for wholesale replacement).



The standing seam metal roof covering over the rear (west) portion of the structure appeared moderately weathered, in a manner consistent its age. One might reasonably many (five plus) years remaining serviceable life.



I noted the potential for wintertime ice and snow build-up at roof valleys and pitch changes. Manual snow removal at these areas can help control ice dams. Also, I recommend installing a cap at the south chimney to help prevent water, pest and debris entry into the flue, and to reduce chimney deterioration over time.

The roof system at this building appeared poorly ventilated, which is typical of the style and period in which it was built. A poorly ventilated roof results in a warmer roof's surface, which is associated with advanced roof covering deterioration and ice damming during winter months. Improving ventilation at this building's roof system is possible, but would be very expensive. Both slate tile and standing seam metal roof coverings tend to shed their snow naturally (it slides off), and therefore have less ice damming problems by nature. Further, neither slate tile nor metal is vulnerable to heat deterioration like other roof covering materials. Given these features, improving this building's ventilation system may be reasonably seen as not practical or worthwhile.

I was unable to determine type, thickness or r-value of insulation that may be located under the roof's surface.

Please call me with any questions you may have regarding this report or my services in general.

Thank you for your business.

Sincerely,

Matthew Seiple

# **SEIPLE HOME INSPECTIONS, Inc.**

PO Box 284

Woodstock VT 05091

802 457 5152

## **ROOF INSPECTION REPORT**

8/10/22

Brandon Gulnick

Town Manager

Weathersfield VT

[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)

Subject Property:

Ascutney Fire Station

540 Route 131

Ascutney VT





Dear Brandon,

My name is Matthew Seiple, and I have performed a roof inspection at the above subject property. The following report has been prepared based on this inspection.

This building has a gable roof with corrugated metal panel roof covering. It appears and/or is reported to be approximately 20 years old. A wooden cupola is located at the north portion.



During my inspection, I found the roof covering to be moderately weathered, in a manner consistent its age. One might reasonably many (five plus) years remaining serviceable life.

I noted wood rot deterioration at the cupola sidewalls during my inspection. I recommend repair. Also, I noted paint deterioration at metal panel locations throughout. This should not be considered an immediate deficiency, but may be seen as a long term problem because rust may more easily set in at unpainted metal surfaces. Consider painting deteriorated areas to protect against rust.



I noted bent metal panels at the west wall porch roof. This is likely caused by snow and ice falling from the roof above. The panel damage does not appear to be causing roof leaking, and as such should not be considered an immediate deficiency. Panel replacement is possible, but keep in mind that the situation will likely re-occur because of snow and ice in future years, and may therefore not be seen as worthwhile.

Corrugated metal roof panel fasteners (nails and/or screws) can work loose over time and lose their seal. Care should be taken to tighten/replace fasteners where loose. I didn't note any loose or missing fasteners during my inspection.



The roof system at this building appeared poorly ventilated, which is typical of the style and period in which it was built. A poorly ventilated roof results in a warmer roof's surface, which is associated with advanced roof covering deterioration and ice damming during winter months. Improving ventilation at this building's roof system is possible, but would be very expensive. Metal roof coverings tend to shed their snow naturally (it slides off), and therefore have less ice damming problems by nature. Further, metal is not vulnerable to heat deterioration like other roof covering materials. Given these features, improving this building's ventilation system may be reasonably seen as not practical or worthwhile.

I was unable to determine type, thickness or r-value of insulation that may be located under the roof's surface.

At such time that a new roof covering is required, I recommend replacement with a corrugated metal panel system, similar to the current type, which may be expected to yield a total of 20 to 25 years of serviceable life. Expect roof covering replacement cost to range between \$20000 to \$30000 in today's dollars.

Thank you for your business.

Sincerely,

Matthew Seiple

# **SEIPLE HOME INSPECTIONS, Inc.**

PO Box 284

Woodstock VT 05091

802 457 5152

## **ELECTRICAL INSPECTION REPORT**

9/7/22

Brandon Gulnick

Town Manager

Weathersfield VT

townmanager@weathersfield.org

Subject Property:

Martin Memorial Hall

5259 US Route 5

Ascutney VT



Brandon,

My name is Matthew Seiple, and I have performed an electrical system inspection at the above subject property. The following report has been prepared based on this inspection.

This building is powered by a 200 ampere, 120/240 volt single-phase electrical service via overhead aluminum cabling. The service pole is located at the exterior (west) yard and the meter is located at the exterior (west) wall. The main shut-off is located at the main panel at the south central basement utility room. Additionally, a sub-panel is located at the west basement area. Over-current protection is provided by circuit breakers, and branch wiring consists of copper cables with plastic, cloth and metal insulation.



During my inspection, I found the electrical system to be typically and adequately installed and maintained for a building of this age and style. I did note the presence of ungrounded electrical branch wiring at various locations, which can be typical of buildings wired prior to 1970. Some electrical receptacles have only two prongs, and others show the ground feature (the “third prong”), but do not have the wiring to support it. The grounding feature in any circuit helps protect against short circuiting, which can lead to electrocution and/or fire. Because of the prevalence of pre-1970 buildings, ungrounded electrical branch wiring is still in wide use, in most cases with little problem.



As a general rule, I recommend the eventual upgrading of all ungrounded circuits. This involves installing new wiring to fixtures at various locations throughout the building, and can be an expensive improvement.

If you wish to install a local back-up electrical power supply, I recommend a propane gas burning stand-by electricity generator and automatic switch panel system, sized for at least 20kW. In my opinion, the generator and propane tank would best be located at the south yard (next to the driveway), with service wiring to the building buried underground. The automatic switch panel would best be located at the interior near the existing main panel.

Please call me with any questions you may have regarding this report or my services in general.

Thank you for your business.

Sincerely,

Matthew Seiple

# **SEIPLE HOME INSPECTIONS, Inc.**

PO Box 284

Woodstock VT 05091

802 457 5152

## **ELECTRICAL INSPECTION REPORT**

9/7/22

Brandon Gulnick

Town Manager

Weathersfield VT

[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)

Subject Property:

Town Garage

483 Stoughton Pond Rd.

Perkinsville VT



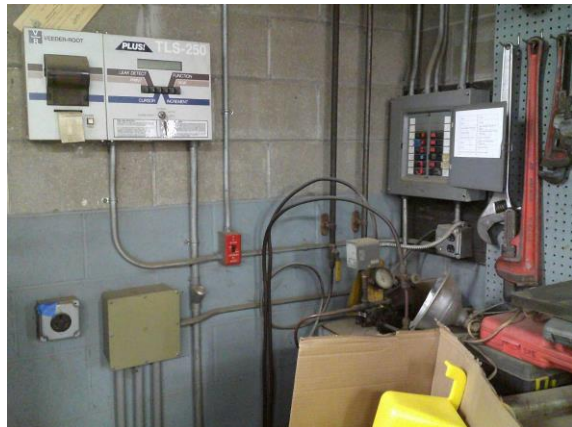
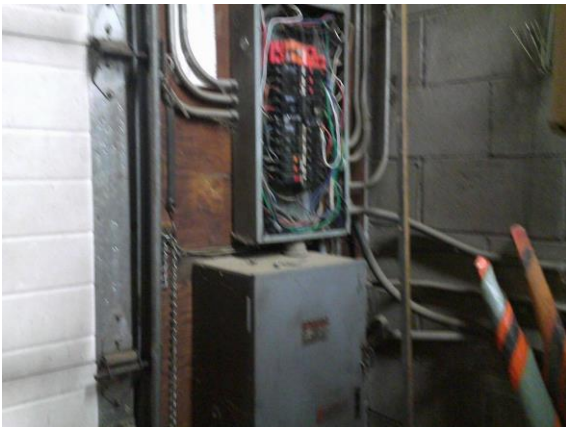
Brandon,

My name is Matthew Seiple, and I have performed an electrical system inspection at the above subject property. The following report has been prepared based on this inspection.

This building is powered by a 200 ampere, 120/240 volt single-phase electrical service via overhead aluminum cabling. The service pole is located at the exterior (west) yard and the meter is located at the exterior (west) wall.



The main shut-off is located at the main panel at the west central room. Additionally, a sub-panel is located at the north workshop area. Over-current protection is provided by circuit breakers, and branch wiring consists of copper cables with plastic and metal insulation.



During my inspection, I found the electrical system to be typically and adequately installed and maintained for a building of this age and style. No major modifications or repairs appear necessary at this time.

If you wish to install a local back-up electrical power supply, I recommend a propane gas burning stand-by electricity generator and automatic switch panel system, sized for at least 20kW. In my opinion, the generator and propane tank would best be located at the west yard (near the existing service pole), with service wiring to the building buried underground. The automatic switch panel would best be located at the interior near the existing main panel.

Please call me with any questions you may have regarding this report or my services in general.

Thank you for your business.

Sincerely,

Matthew Seiple



**From:** [Julia Gumbart](#)  
**To:** [Brandon Gulnick](#)  
**Subject:** Parks & Rec Commission  
**Date:** Thursday, September 8, 2022 2:16:36 PM

---

Hi Mr. Gulnick,

I would like to be considered for appointment to the Parks & Rec Commission. Please let me know if there's anything you need from me.

Thank you,  
Julia Gumbart

**From:** [Allison Hopkins](#)  
**Cc:** [Tom Yennerell \(tosmanager@vermontel.net\)](#); [Russ Thompson](#); [Tom Marsh](#); [Kevin McAllister \(Kmcallister@windsorvt.org\)](#); [Brandon Gulnick](#); [Town Clerk - Andover](#); [Chris Plumb](#); [Bud Rich](#); [Scott Murphy](#); [Brendan McNamara](#)  
**Subject:** PLEASE APPOINT: REMC reps  
**Date:** Wednesday, February 9, 2022 2:12:25 PM  
**Attachments:** [image001.png](#)  
[REMC-statewide-guidance final 9 2021.pdf](#)  
**Importance:** High

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Hello, If you are receiving this notification MARC has still not received your REMC appointees, per statute. Please ensure this ends up on your Selectboard agenda and forward appointees to MARC. Please see information below, and contact me with any questions. Thank you.

In addition, VEM has announced they will pay for 1 REMC attendee for 1 night hotel at Lake Morey Resort as part of the May 26th Learning Day – all the more reason to get appointed!!

**Allison Hopkins, AICP**  
**Senior Planner**

**Mount Ascutney Regional Commission**  
*(formerly Southern Windsor County Regional Planning Commission)*

PO Box 320  
Ascutney, Vermont 05030  
802.674.9201

**Please note my new email address.**

*\*\* I am currently working a part-time schedule and may take longer than usual to respond.*



---

**From:** Allison Hopkins  
**Sent:** Friday, January 21, 2022 12:02 PM  
**Cc:** Scott Kendall <[skendall1983@hotmail.com](mailto:skendall1983@hotmail.com)>; Chris Plumb <[csplumb@gmail.com](mailto:csplumb@gmail.com)>; mjwhaley@tds.net; Bud Rich <[wsrich22@gmail.com](mailto:wsrich22@gmail.com)>; Julie Hance <[julie.hance@chestervt.gov](mailto:julie.hance@chestervt.gov)>; Ron Bixby <[ludins@tds.net](mailto:ludins@tds.net)>; ludlowins@tds.net; hillsidevang6866@yahoo.com; Gary Vittum <[gvitt@comcast.net](mailto:gvitt@comcast.net)>; Bob Allen - Reading (rkallen@myfairpoint.net) <[rkallen@myfairpoint.net](mailto:rkallen@myfairpoint.net)>; David Fuller <[dtfullerfarminc@hotmail.com](mailto:dtfullerfarminc@hotmail.com)>; Sven - Weathersfield (townmanager@weathersfield.org) <[townmanager@weathersfield.org](mailto:townmanager@weathersfield.org)>; Kevin McAllister (Kmcallister@windsorvt.org) <[kmcallister@windsorvt.org](mailto:kmcallister@windsorvt.org)>; mmcnaughton@windsorvt.org; Mike Spackman <[highway@westwindsorvt.org](mailto:highway@westwindsorvt.org)>; edwinjohnson45@gmail.com; Brendan McNamara <[brendan.mcnamara@cavendishvt.org](mailto:brendan.mcnamara@cavendishvt.org)>; Carl Mattson <[ccemtp@msn.com](mailto:ccemtp@msn.com)>; Claude Weyant (claude.veyant@vermont.gov) <[claude.veyant@vermont.gov](mailto:claude.veyant@vermont.gov)>; Darrin Spaulding, Ascutney Fire Chief <[m\\_d\\_electric@yahoo.com](mailto:m_d_electric@yahoo.com)>; Jeff Davis (cavendishfd\_505@comcast.net)

<cavendishfd\_505@comcast.net>; Jeffrey Billings (jeffrey.billings@vermont.gov)  
<jeffrey.billings@vermont.gov>; John Sanders (john.sanders.vt@gmail.com)  
<john.sanders.vt@gmail.com>; Martha Harrison <townadmin@westwindsorvt.org>; Michael  
Lewallen <mchllewallen@gmail.com>; Michael Ripley - Town of Cavendish (mjripley7@gmail.com)  
<mjripley7@gmail.com>; mwilson@vermontel.net; p.kolenda@tds.net; Police Chief Mark Fountain  
(Mark.Fountain@vermont.gov) <mark.fountain@vermont.gov>; Sheriff Chamberlain  
<michael.chamberlain@vermont.gov>; willam.daniels@vermont.gov

**Subject:** FW: REMC Meeting Survey and Designees

**Importance:** High

MARC would like to set up an initial REMC working group meeting, but has had poor response to the survey and official appointees from towns. ***Per statute, please designate your voting members at your next Selectboard meeting and notify the RPC.***

### **Background**

In July 2021, regional Local Emergency Planning Committees were replaced with one statewide Local Emergency Planning Committee. As noted in statute (Sec. 12. 20 V.S.A. § 6) the Emergency Management Division will establish Regional Emergency Management Committees which “shall coordinate emergency planning and preparedness activities to improve their regions’ ability to prepare for, respond to, and recover from all disasters.”

### **Membership**

Voting Members: The Local Emergency Management Director and one emergency services representative from each town and city in the region shall serve as the voting members of the committee.

The town’s or city’s executive or legislative branch shall appoint the local Emergency Management Director and one representative from the town’s or city’s emergency services community and notify the Regional Planning Commission of these appointments.

Apologies for the cross posting – please ensure this ends up with your EMD/C, Town Manager/Administrator, and Selectboard Chair – and on your SB agenda, thank you!!

As you all know the SERC has adopted a single statewide LEPC. The REMC for your region is currently being set up. Town officials have some designee homework to do as noted below. ***Each selectboard must appoint two members to the REMC through a Selectboard meeting.*** One would be the EMD/C and the other should be a different member of the town's emergency services (Fire, EMS, Police, Rescue, Etc.). This is explained in more detail in the statewide guidance attached. Please pass along appointees to me. A kickoff meeting is slated to occur at the beginning of February.

In addition, a very short survey is linked here: <https://forms.gle/rMbjCWiN5QpqsBjs8> to gauge folks on meeting frequency, schedule, and initial topics of interest. Please fill it out!

Please do not hesitate to reach out if you have any questions.

**Allison Hopkins, AICP**  
**Senior Planner**

**Mount Ascutney Regional Commission**

*(formerly Southern Windsor County Regional Planning Commission)*

PO Box 320

Ascutney, Vermont 05030

802.674.9201

**Please note my new email address.**

*\*\* I am currently working a part-time schedule and may take longer than usual to respond.*



Meeting date September 19, 2022  
 AP warrant date 09/19/22  
 Payroll warrant date 1 09/08/22  
 Payroll warrant date 2 09/15/22  
 Payroll warrant date 3



**TOWN OF WEATHERSFIELD, VERMONT**

Warrants for Meeting of September 19, 2022

	Check Date	Payroll	Operating Expenses
<b>General Fund</b>			
	9/8/2022	\$7,306.32	
	9/15/2022	\$7,319.26	
AP	9/19/2022		\$22,820.91
Total		<u>\$14,625.58</u>	<u>\$22,820.91</u>
<b>Highway Fund</b>			
	9/8/2022	\$3,994.01	
	9/15/2022	\$4,127.94	
AP	9/19/2022		\$18,905.25
		<u>\$8,121.95</u>	<u>\$18,905.25</u>
<b>Solid Waste Mgmt Fund</b>			
	9/8/2022	\$918.28	
	9/15/2022	\$856.93	
AP	9/19/2022		\$493.79
Total		<u>\$1,775.21</u>	<u>\$493.79</u>
<b>Library</b>			
	9/8/2022	\$1,050.73	
	9/15/2022	\$1,070.19	
Total		<u>\$2,120.92</u>	<u>\$0.00</u>
Grants			\$2,080.00
Parks & Rec Reserve			\$2,000.00
Grand Totals		\$26,643.66	\$46,299.95

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 \$72,943.61. Let this be your order for the payments of these amounts.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

09/16/22  
10:18 am

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19558 Current Prior Next FY Invoices For Fund (General Fund)  
For Check Acct 1(General Fund) All check #s 09/19/22 To 09/19/22

Page 1 of 3  
payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CANON	09/09/22	CANON 8/20-9/19/2022 copier 29134824	11-7-103-18.00 TC-Copier Usage/Supplies/	49.00	225614	09/19/22
COMPETIT	09/09/22	CCI MANAGED SERVICES IT SERVICES: September 22 CW-54939	11-7-101-25.05 GF-IT Services	589.87	225615	09/19/22
COMPETIT	09/09/22	CCI MANAGED SERVICES IT SERVICES: September 22 CW-54939	11-7-103-25.05 IT Services	237.34	225615	09/19/22
COMPETIT	09/09/22	CCI MANAGED SERVICES IT SERVICES: September 22 CW-54939	11-7-102-25.05 IT Services	237.34	225615	09/19/22
COMPETIT	09/09/22	CCI MANAGED SERVICES IT SERVICES: September 22 CW-54939	11-7-104-25.05 IT Services	356.01	225615	09/19/22
COMPETIT	09/09/22	CCI MANAGED SERVICES IT SERVICES: September 22 CW-54939	11-7-105-25.05 IT Services	118.67	225615	09/19/22
COMPETIT	09/09/22	CCI MANAGED SERVICES IT SERVICES: September 22 CW-54939	11-7-201-25.05 IT Services	237.34	225615	09/19/22
COMPETIT	09/09/22	CCI MANAGED SERVICES IT SERVICES: September 22 CW-54939	11-7-206-25.05 IT Services	118.67	225615	09/19/22
COMPETIT	09/09/22	CCI MANAGED SERVICES IT SERVICES: September 22 CW-54939	11-7-207-25.05 IT Services	118.67	225615	09/19/22
COMPETIT	09/09/22	CCI MANAGED SERVICES IT SERVICES: September 22 CW-54939	11-7-601-25.05 IT Services	118.37	225615	09/19/22
COMCASTBU	09/12/22	COMCAST INTERNET 9/9-10/8 8773501440106826 MMHSEPT22	11-7-101-31.00 GF-Telephone	300.92	225616	09/19/22
COMCASTBU	09/12/22	COMCAST INTERNET acct0009194 9/6-10/5/22 WWFIRE9/1/22	11-7-207-31.00 Telephone & Internet	121.34	225616	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	11-7-601-14.10 Library-Insurance Benft	12.76	225618	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	11-7-101-14.10 GF-Insurance Benefits	8.70	225618	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	11-7-101-14.10 GF-Insurance Benefits	4.61	225618	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	11-7-103-14.10 TC-Insurance Benefits	8.70	225618	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	11-7-201-14.10 Police-Insurance Benefits	8.70	225618	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	11-7-201-14.10 Police-Insurance Benefits	12.76	225618	09/19/22
GALLS	09/09/22	GALLS, LLC Mesh Polos 022067268	11-7-201-15.00 Police-Uniforms and Clean	389.20	225619	09/19/22
GOLDEN	09/09/22	GOLDEN CROSS AMBULANCE IN September 2022 SEPT2022	11-7-204-45.00 Golden Cross Ambulance	1859.00	225621	09/19/22
HARTFORD	09/09/22	HARTFORD, TOWN OF Dispatch Jul-Sept 2022 12542	11-7-206-45.10 Dispatch Services	2644.50	225623	09/19/22
HARTFORD	09/09/22	HARTFORD, TOWN OF Dispatch Jul-Sept 2022 12542	11-7-207-45.10 Dispatch Svcs.	2644.50	225623	09/19/22
INGRA	09/13/22	INGRAM LIBRARY SERVICES Books 71258272	11-7-601-78.00 Library-Media	112.24	225624	09/19/22
INGRA	09/13/22	INGRAM LIBRARY SERVICES Books 71304812	11-7-601-78.00 Library-Media	58.44	225624	09/19/22
FARNSWORT	09/01/22	INTENTIONAL CLEANING Cleaning 9/8/22 162	11-7-301-40.00 Custodial Services	100.00	225625	09/19/22

09/16/22

Town of Weathersfield Accounts Payable

10:18 am

Check Warrant Report # 19558 Current Prior Next FY Invoices For Fund (General Fund)

payroll

For Check Acct 1(General Fund) All check #s 09/19/22 To 09/19/22

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
FARNSWORT	INTENTIONAL CLEANING	09/01/22	Cleaning 9/15/22 164	11-7-301-40.00 Custodial Services	100.00	225625	09/19/22
FARNSWORT	INTENTIONAL CLEANING	09/01/22	Cleaning 9/22/22 166	11-7-301-40.00 Custodial Services	100.00	225625	09/19/22
FARNSWORT	INTENTIONAL CLEANING	09/01/22	Cleaning 9/29/22 168	11-7-301-40.00 Custodial Services	100.00	225625	09/19/22
LAMBERT	LAMBERT SUPPLY CO	09/06/22	Supplies 107050	11-7-206-20.00 Supplies	40.50	225626	09/19/22
LEAF	LEAF	09/06/22	Copier lease September 22 13666316	11-7-101-44.00 GF-Copier Lease	335.58	225627	09/19/22
VTAGHUMAN	OFFICE OF CHILD SUPPORT	09/08/22	Payroll Transfer PR-09/08/22	11-2-011-07.00 Garnishments	139.40	225630	09/19/22
VTAGHUMAN	OFFICE OF CHILD SUPPORT	09/15/22	Payroll Transfer PR-09/15/22	11-2-011-07.00 Garnishments	139.40	225630	09/19/22
PRIOR	PRIORITY EXPRESS	09/08/22	Interlibrary 81682236	11-7-601-21.00 Library-Postage	85.16	225631	09/19/22
RADIO NO	RADIO NORTH GROUP, INC	09/14/22	equipment 24144435	11-7-206-20.00 Supplies	4005.00	225632	09/19/22
S.G.REED	REED TRUCK SERVICES INC	09/14/22	Dodge Ram1500 AVFD 7686	11-7-206-60.10 Vehicle Maintenance	3417.25	225633	09/19/22
RHR	RHR SMITH & COMPANY	09/02/22	progress bill field work 2022-2045	11-7-102-45.00 FIN-Annual audit of accou	1500.00	225634	09/19/22
PRINCE	RYAN PRINCE	09/07/22	K-9 Vet Bill 9/3/22 REIME	11-7-201-29.00 Police-Expense Reimburse	228.50	225635	09/19/22
NEWYORKRE	THE NEW YORK REVIEW OF BO	09/13/22	10 ISSUES - LIBR SUBSCRIP LIBR-10 2022	11-7-601-78.00 Library-Media	20.00	225639	09/19/22
TWIN	TWINLINE TOWING & RECOVER	09/08/22	Inspection 24640	11-7-207-60.10 Vehicle Maintenance	60.00	225640	09/19/22
TWIN	TWINLINE TOWING & RECOVER	09/08/22	Inspection 24651	11-7-207-60.10 Vehicle Maintenance	494.71	225640	09/19/22
TWIN	TWINLINE TOWING & RECOVER	09/08/22	Inspection 24734	11-7-207-60.10 Vehicle Maintenance	371.78	225640	09/19/22
TWIN	TWINLINE TOWING & RECOVER	09/08/22	Inspection 24736	11-7-207-60.10 Vehicle Maintenance	60.00	225640	09/19/22
VACD	VERMONT ASSOCIATION OF CO	09/14/22	FY23 Appropriations FY23 APPROP	11-9-901-90.73 VT Rural Fire Pro	100.00	225642	09/19/22
VTEL	VTEL	09/06/22	9/5/22 #905-111-1296 7626700SEP22	11-7-303-31.00 1879 Telephone & Internet	50.00	225644	09/19/22
BIBENS	BIBENS HOME CENTER INC.	09/07/22	Supplies hwy 511634/1	11-7-303-60.00 1879 Maint. & Repairs	7.73	225645	09/19/22
LAMBERT	LAMBERT SUPPLY CO	09/15/22	Supplies 107162	11-7-206-60.00 Maintenance & Repairs	22.40	225646	09/19/22
GMP	GREEN MOUNTAIN POWER	09/12/22	8/4-9/4 acct31348200002 1862AUG22	11-7-303-30.00 1879 Electricity	31.26	225647	09/19/22
GMP	GREEN MOUNTAIN POWER	09/12/22	8/4-9/6 #18968200008 AVFDAUG22	11-7-206-30.10 Electricity	58.21	225647	09/19/22
GMP	GREEN MOUNTAIN POWER	09/12/22	8/4-9/6 71268200004 LIBSEPT22	11-7-601-30.00 Library-Utilities	471.02	225647	09/19/22
GMP	GREEN MOUNTAIN POWER	09/12/22	6/3-7/2 acct 90947992575 QRDAUG22	11-7-302-30.10 Electricity - Perk Villag	266.08	225647	09/19/22

09/16/22  
10:18 am

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19558 Current Prior Next FY Invoices For Fund (General Fund)  
For Check Acct 1(General Fund) All check #s 09/19/22 To 09/19/22

Page 3 of 3  
payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GMP	09/12/22	GREEN MOUNTAIN POWER 8/4-9/6 acct80547200008 WWVFDAUG22	11-7-207-30.10 Electricity	31.59	225647	09/19/22
IRVINGOIL	09/15/22	IRVING ENERGY DISTRIBUTIO MMH 558226LATE	11-7-601-32.00 Library-Heating & Fuel	2.86	225648	09/19/22
SANEL	09/15/22	SANEL NAPA SPRINGFIELD supplies 095791	11-7-201-52.00 Repairs and Supplies	44.83	225649	09/19/22
TJ PROPER	09/15/22	TJ PROPERTY MANAGEMENT LL Annual mowing Trimming 6211	11-7-207-60.00 Maintenance & Repair	70.00	225650	09/19/22
Report Total				22820.91		



Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AIRGAS	09/12/22	AIRGAS USA, LLC Cylinder Rental 9990745766	12-7-101-52.00 Repairs & Supplies	33.26	225610	09/19/22
COMPETIT	09/09/22	CCI MANAGED SERVICES IT SERVICES: September 22 CW-54939	12-7-101-25.05 IT Services	179.10	225615	09/19/22
LESNIC	09/15/22	DANIEL LESNICK EXCAVATING Contract work 1889	12-7-209-19.22 Old Bow Rd-Culverts	272.00	225617	09/19/22
LESNIC	09/15/22	DANIEL LESNICK EXCAVATING Contract work 1889	12-7-209-18.22 Cady Hill Culverts	248.00	225617	09/19/22
LESNIC	09/15/22	DANIEL LESNICK EXCAVATING Contract work 1889	12-7-101-45.00 Contract Work	1260.00	225617	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	12-7-101-14.10 HWY-Insurance Benefits	12.76	225618	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	12-7-101-14.10 HWY-Insurance Benefits	4.61	225618	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	12-7-101-14.10 HWY-Insurance Benefits	8.70	225618	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	12-7-101-14.10 HWY-Insurance Benefits	12.76	225618	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	12-7-101-14.10 HWY-Insurance Benefits	12.76	225618	09/19/22
EYEMED	09/08/22	FIDELITY SECURITY LIFE IN September 22 Premiums 165419815	12-7-101-14.10 HWY-Insurance Benefits	8.70	225618	09/19/22
GARY BROW	09/07/22	GK BROWN TRUCKING & EXCAV excavation 783257	12-7-101-45.00 Contract Work	750.00	225620	09/19/22
GORMAN	09/07/22	GORMAN GROUP, LLC 4500/4642 gal summer calc 1938	12-7-101-58.30 Chloride	9416.26	225622	09/19/22
MCMASTER	09/13/22	MCMASTER-CARR Hwy supplies 84603160	12-7-101-52.00 Repairs & Supplies	106.38	225628	09/19/22
SANEL	09/15/22	SANEL NAPA SPRINGFIELD supplies 402562	12-7-101-52.00 Repairs & Supplies	27.86	225636	09/19/22
SANEL	09/15/22	SANEL NAPA SPRINGFIELD supplies 402563	12-7-101-52.00 Repairs & Supplies	209.77	225636	09/19/22
SANEL	09/15/22	SANEL NAPA SPRINGFIELD supplies 402607	12-7-101-52.00 Repairs & Supplies	133.25	225636	09/19/22
SANEL	09/15/22	SANEL NAPA SPRINGFIELD supplies 403096	12-7-101-52.00 Repairs & Supplies	145.37	225636	09/19/22
SMI	09/15/22	SMITH, GARDNER Trapping Beaver Sep SEPT22BEAVER	12-7-101-45.00 Contract Work	225.00	225637	09/19/22
STPIERRE	09/09/22	ST. PIERRE INC. 1" gravel blend 1012101	12-7-101-58.26 Gravel Purchase	5509.92	225638	09/19/22
U1ST	09/06/22	UNIFIRST CORPORATION 9/2/22 uniforms/supplies 1070159188	12-7-101-15.20 HWY-Uniforms & Cleaning	135.90	225641	09/19/22
U1ST	09/12/22	UNIFIRST CORPORATION 9/9/22 uniforms/supplies 1070160728	12-7-101-15.20 HWY-Uniforms & Cleaning	135.90	225641	09/19/22
VLCT MUNI	09/14/22	VLCT RStapleton town fair RSTOWNFAIR22	12-7-101-27.00 Training and Conferences	45.00	225643	09/19/22
BIBENS	09/14/22	BIBENS HOME CENTER INC. Supplies hwy 512023/1	12-7-101-52.00 Repairs & Supplies	11.99	225645	09/19/22

09/16/22  
10:18 am

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19558 Current Prior Next FY Invoices For Fund (Highway Fund)  
For Check Acct 1(General Fund) All check #s 09/19/22 To 09/19/22

Page 2 of 2  
payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		18905.25		
				=====		

09/16/22

Town of Weathersfield Accounts Payable

10:18 am

Check Warrant Report # 19558 Current Prior Next FY Invoices For Fund (Special Revenue)

payroll

For Check Acct 1 (General Fund) All check #s 09/19/22 To 09/19/22

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
LESNIC	DANIEL LESNICK EXCAVATING	09/15/22	Contract work 1889	15-7-209-19.22 Old Bow Culverts	1088.00	225617	09/19/22
LESNIC	DANIEL LESNICK EXCAVATING	09/15/22	Contract work 1889	15-7-209-18.22 Cady Hill Culverts	992.00	225617	09/19/22
Report Total					2080.00		

09/16/22

Town of Weathersfield Accounts Payable

Page 1 of 1

10:18 am

Check Warrant Report # 19558 Current Prior Next FY Invoices For Fund (Solid Waste)  
For Check Acct 1 (General Fund) All check #s 09/19/22 To 09/19/22

payroll

Vendor		Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AGRI	AGRI-CYCLE	09/06/22	August Compost	21-7-102-45.06	283.65	225609	09/19/22
			0000020049	Recycling - Compost			
BESTSEPTI	BEST SEPTIC SERVICE LLC	09/06/22	August 2022 - Transfer St	21-7-101-45.00	110.00	225611	09/19/22
			35547	Rental - Port-a-Potty			
COMPETIT	CCI MANAGED SERVICES	09/09/22	IT SERVICES: September 22	21-7-101-25.05	76.12	225615	09/19/22
			CW-54939	IT Services			
EYEMED	FIDELITY SECURITY LIFE IN	09/08/22	September 22 Premiums	21-7-101-14.10	4.61	225618	09/19/22
			165419815	Insurance Benefits			
NERESREC	NORTHEAST RESOURCE RECOVE	09/02/22	Freon units	21-7-102-45.02	19.41	225629	09/19/22
			129521	Recycling - Freon			
Report Total					493.79		

09/16/22

Town of Weathersfield Accounts Payable

10:18 am

Check Warrant Report # 19558 Current Prior Next FY Invoices For Fund (Reserves)  
For Check Acct 1(General Fund) All check #s 09/19/22 To 09/19/22

payroll

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
BLKTANCON BLACK & TAN CONSTRUCTION	09/07/22	track steer w brush cutte	41-7-425-07.15	2000.00	225613	09/19/22
	8/29/22		Expense - Parks & Rec.			
Report Total				2000.00		

09/16/22  
10:07 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/15/22 to 09/15/22 Departments 111 to 111

Page 1 of 1  
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15448	09/15/22	0.00	425.74
DANGOF	DANGO, FLORA ANN	E	15451	09/15/22	0.00	787.25
DANIELSWI	DANIELS, WILLIAM J.	E	15452	09/15/22	0.00	1328.93
ESTYJOSH	ESTY, JOSHUA W.	E	15454	09/15/22	0.00	257.83
GRAHAMJ	GRAHAM, JOHN J.	E	15455	09/15/22	0.00	374.73
GULNICKB	GULNICK, BRANDON W.	E	15456	09/15/22	0.00	1130.80
GUMBART	GUMBART, RYAN C.	E	15457	09/15/22	0.00	368.52
HIERS	HIER, STEVE A.	E	15458	09/15/22	0.00	241.68
PRINCE	PRINCE, RYAN C.	E	15463	09/15/22	0.00	719.33
SAVAGE	SAVAGE, OLIVIA I.	E	15465	09/15/22	0.00	476.39
SMITH	SMITH, STEVEN		48134	09/15/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15467	09/15/22	0.00	884.38
THOMASB	THOMAS, BARBARA A.	E	15468	09/15/22	0.00	136.16
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					187.52	7131.74
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09/16/22  
10:07 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/15/22 to 09/15/22 Departments 121 to 121

Page 1 of 1  
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	15449	09/15/22	0.00	710.42
ESTYJO	ESTY, JOHN W.	E	15453	09/15/22	0.00	805.22
HUNTDON	HUNTLEY, DONALD A.	E	15459	09/15/22	0.00	626.60
LONGTIN	LONGTIN, ALEXANDER J.	E	15460	09/15/22	0.00	449.00
MOORER	MOORE, RAY A.	E	15462	09/15/22	0.00	713.47
STAPLETON	STAPLETON, RAY E.	E	15466	09/15/22	0.00	823.23
					-----	-----
					0.00	4127.94
					=====	=====

\*\*\*4,127.94

09/16/22  
10:07 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/15/22 to 09/15/22 Departments 131 to 131

Page 1 of 1  
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	15450	09/15/22	0.00	138.39
RICHARDMA	RICHARDSON, MARK P.	E	15464	09/15/22	0.00	746.12
TOPOLSKI	TOPOLSKI, JUDITH A.	E	15469	09/15/22	0.00	185.68
					-----	-----
					0.00	1070.19
					=====	=====

\*\*\*1,070.19



09/16/22  
10:08 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/15/22 to 09/15/22 Departments 211 to 211

Page 1 of 1  
payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	48133	09/15/22	27.81	0.00
MERICLE J	MERICLE, JAMES S.	E 15461	09/15/22	0.00	297.73
WATERST	WATERS, TYLER M.	E 15470	09/15/22	0.00	531.39
				-----	-----
				27.81	829.12
				=====	=====

\*\*\*\*\*856.93

09/16/22  
10:09 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/08/22 to 09/08/22 Departments 111 to 111

Page 1 of 1  
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15424	09/08/22	0.00	462.18
DANGOF	DANGO, FLORA ANN	E	15427	09/08/22	0.00	787.25
DANIELSWI	DANIELS, WILLIAM J.	E	15428	09/08/22	0.00	1508.65
ESTYJOSH	ESTY, JOSHUA W.	E	15430	09/08/22	0.00	242.45
GRAHAMJ	GRAHAM, JOHN J.	E	15431	09/08/22	0.00	173.22
GULNICKB	GULNICK, BRANDON W.	E	15432	09/08/22	0.00	1130.80
GUMBART	GUMBART, RYAN C.	E	15433	09/08/22	0.00	368.52
HIERCA	HIER, CAROLYN A.	E	15434	09/08/22	0.00	25.89
HIERS	HIER, STEVE A.	E	15435	09/08/22	0.00	241.68
PRINCE	PRINCE, RYAN C.	E	15440	09/08/22	0.00	772.63
SAVAGE	SAVAGE, OLIVIA I.	E	15442	09/08/22	0.00	466.07
SMITH	SMITH, STEVEN		48132	09/08/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15444	09/08/22	0.00	884.38
THOMASB	THOMAS, BARBARA A.	E	15445	09/08/22	0.00	55.08
					-----	-----
					187.52	7118.80
					=====	=====

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09/16/22  
10:09 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/08/22 to 09/08/22 Departments 121 to 121

Page 1 of 1  
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	15425	09/08/22	0.00	615.24
ESTYJO	ESTY, JOHN W.	E	15429	09/08/22	0.00	793.09
HUNTDON	HUNTLEY, DONALD A.	E	15436	09/08/22	0.00	619.44
LONGTIN	LONGTIN, ALEXANDER J.	E	15437	09/08/22	0.00	439.36
MOORER	MOORE, RAY A.	E	15439	09/08/22	0.00	703.65
STAPLETON	STAPLETON, RAY E.	E	15443	09/08/22	0.00	823.23
					-----	-----
					0.00	3994.01
					=====	=====

\*\*\*3,994.01

09/16/22  
10:09 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/08/22 to 09/08/22 Departments 131 to 131

Page 1 of 1  
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	15426	09/08/22	0.00	138.39
RICHARDMA	RICHARDSON, MARK P.	E	15441	09/08/22	0.00	746.12
TOPOLSKI	TOPOLSKI, JUDITH A.	E	15446	09/08/22	0.00	166.22
					-----	-----
					0.00	1050.73
					=====	=====

\*\*\*1,050.73

09/16/22  
10:10 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 09/08/22 to 09/08/22 Departments 211 to 211

Page 1 of 1  
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.		48131	09/08/22	94.46	0.00
MERICLE J	MERICLE, JAMES S.	E	15438	09/08/22	0.00	295.91
WATERST	WATERS, TYLER M.	E	15447	09/08/22	0.00	527.91
					-----	-----
					94.46	823.82
					=====	=====

\*\*\*\*\*918.28