



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, OCTOBER 2, 2023 AT 6:30PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

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

1. Call to Order
2. Pledge of Allegiance
3. Agenda Review
4. Comments from SB, TM, and Citizens on Topics not on the Agenda
5. Review Minutes from Previous Meeting: 9/18/2023
6. ARPA Discussion
7. Solid Waste Fee Assessment Policy
8. Signing Orders
9. Liquor License – The Inn at Weathersfield
 - a. First Class Restaurant/ Bar License
 - b. Third Class Restaurant/ Bar License
 - c. Outside Consumption Permit
10. Town Clerk Project
11. Storm Damage/ FEMA Reimbursements
12. Village Wastewater Committee (Draft Policy)
13. Town Manager Update
14. Appointments
 - a. Budget Committee (5 Vacancies)
 - b. Energy Coordinator (1 Vacancy)
 - c. Green Up Coordinator (1 Vacancy)
 - d. Lister (2 Vacancies)
 - e. Parks and Recreation (1 Vacancy)
 - f. Planning Commission (1 Vacancy)
 - i. Brian Bosenberg
 - g. Veterans Memorial Committee (2 Vacancies)
 - h. Village Wastewater Committee
 - i. Andrea De Luna-Murray
 - ii. Ann Marie Christensen
 - iii. John Arrison
 - iv. Mark Richardson
 - i. Zoning Board of Adjustment (2 Vacancies)
15. Approve Warrant
16. Any other business
17. Adjourn

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, September 18, 2023
6:30 PM
REGULAR MEETING
Draft Minutes

Select Board Members Present: Michael Todd, David Fuller, Kelly O'Brien, Wendy Smith, August Murray

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

August Murray	Olivia Savage	Ray Stapleton (remote)
Joseph Bublat	Lisa Slade	
Josh Compo	John Arrison	
Flo-Ann Dango	Annmarie Christianson	
Barbara Thomas	Andrea Murray (remote)	

- 1 Call to Order**
Mr. Todd called the meeting to order at 6:30pm.
- 2 Pledge of Allegiance**
Mr. Todd led the pledge of allegiance.
- 3 Agenda Review**
No changes were made.
- 4 Comments from SB, TM, and Citizens on Topics not on the Agenda**
The Select Board had a moment of silence for Edith Stillson, who was active in the Town and had passed away.
- 5 Approval of 8/21/23 Minutes**
Additions/corrections/deletions:
 - a. None.**Motion:** To approve.
Made by: Ms. O'Brien **Second:** Mr. Fuller
Vote: All in Favor

6 Select Board Appointment (1 Vacancy 2023-2026)

- a. August Murray
- b. Joseph Bublat
- c. Josh Compo
- d. Lisa Slade

The appointment is to fill the vacated seat of Paul Tillman, with the term ending at the next election in March of 2024.

Each candidate had the opportunity to expand beyond their letters of interest regarding who they were and their interest in joining the Select Board. The Select Board was in agreement that they had four great and qualified candidates that would serve the Town well.

The Select Board went into deliberative session at 6:24pm and came back at 7:19pm with the decision that August Murray would fill the vacancy on the Select Board.

Dr. Murray was sworn in by the Town Clerk.

7 Accept Paul Tillmans Planning Commission Resignation

Motion: To accept Paul Tillman's Planning Commission Resignation.

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

Vote: All in Favor

Mr. Todd stated that this vacancy would be warned, with three weeks of notification, and will be appointed by the Select Board at the October 16, 2023 meeting.

8 Martin Memorial Hall Tree Removal

The Town has a tree in the Martin Memorial Hall parking lot that is a safety hazard and needs to be cut down. The Town received a verbal estimate of \$1,950.00.

Motion: To authorize the Town Manager and the Highway Superintendent to deal with the tree, with a cost not to exceed \$1,940.00 from the rainy day fund.

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

Vote: All in Favor

9 Vote to Transfer \$10,000 to Police Cruiser Reserves

The Town received the SIU grant for \$60,000. This offsets the Special Investigators salary, allowing the transfer \$10,000 to Police Cruiser Reserves.

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

Made by: Mr. Fuller **Second:** Ms. Smith

Vote: All in Favor

10 Reappraisal Discussion

The Town was ordered to do a reappraisal by the State of Vermont. The Town put out two RFPs and received two bids, one from NEMRC and the other from NEMC. The Select Board awarded the appraisal to NEMC and the contract was sent to Town counsel for review where it was found that there were some concerns.

NEMRC currently provides Assessor Services to Weathersfield. It was originally thought that since NEMC would be doing the Town reappraisal, that NEMRC had decided that they no longer would provide Assessor Services to Weathersfield and that NEMRC had agreed to continue to provide Assessor Services until the 2024 Grand List is lodged, and then after that, they would be voiding the Town's agreement with them.

It turns out that Assessor Services and Reappraisal Services overlap and therefore are not mutually exclusive, leaving competing businesses in conflict of their own needs.

In the case where the Town moves forward with the NEMC proposal, the Town would lose their assessor and have an office that doesn't have staff. There had been the resignations of two Listers, with 1 remaining, working 10 hours a week. NEMC has not committed to providing Assessor Services.

The Listers and Assessors office, and the Town Managers office are incompatible by statute, meaning that an internal control violation could be triggered if the Town Manger goes in to do any work.

There are savings in Assessor Services as NEMRC includes them in their Reappraisal Services. The Town pays \$24,000 a year for NEMRC's assessor services, meaning that in FY26 and FY27 budgets, with a total savings of \$48,000 for those two years.

The Town currently uses NEMRC software for all Town business, and with a change, the town would need to switch to Access Pro software, which would require the town to change all records and data held by the Town, which will require increased labor hours in the office.

The Select Board discussed how the Town has been using NEMRC as a service provider for a long time and how switching sounds like it would be a

challenge for the Town, particularly for the staff. The Select Board discussed the RFP process and how using NEMRC may postpone the reappraisal process.

Motion: To rescind the motion awarding reappraisal to NEMC for the amount of \$172,000 on August 7, 2023.

Made by: Ms. O'Brien **Second:** Ms. Smith

Vote: All in Favor

Motion: To award reappraisal to NEMRC for the amount of \$174,000, with the inclusion of Annual Assessing Services as proposed in the June 2, 2023 document.

Made by: Ms. O'Brien **Second:** Ms. Smith

Vote: 4 yay, 1 abstention

11 Large Gathering Permit (Wedding Ceremony & Reception)

a. 1293 Bown Hill Road

Motion: To Approve the Large Gathering Permit at 1293 Bown Hill Road on October 7th, 2023 and waive the fee.

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

Vote: All in Favor

12 ARPA Discussion

Motion: To move the ARPA discussion to the next meeting.

Made by: Ms. O'Brien **Second:** Ms. Smith

Vote: All in Favor

13 Martin Memorial Hall Generator Discussion

The Select Board discussed the location and size of the tank and agreed that a 500 gallon tank makes sense and that the current location is fine. The Town Manager is going to reach out to local businesses to install the propane tank and bring back information to the Select Board on how much was spent and how much should be transferred back to ARPA.

14 Solid Waste Fee Assessment Policy

Motion: To move the Solid Waste Fee Assessment Policy discussion to the next meeting.

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

Vote: All in Favor

15 Town Manager Update

a. Storm Damage/ FEMA Funding

The Town has weekly FEMA meetings on Monday's at 1pm with the FEMA representative, Highway Superintendent and the Town Manager. There will need to be an agenda item to discuss the work that needs to be done, FEMA reimbursement, and how three (3) bridges will be covered.

With FEMA, however, there will be a process for doing the work (engineering & construction), and a loan process that may need to take place. The Town Manager has invited the Treasurer and Select Board Chair to an upcoming meeting to learn more about the process and prepare bringing a plan forward to the Board in October/ Early November.

b. FY23 Audit

The Town had the FY23 audit this week and expect the report in November/December.

c. WW Fire Department Roof

Connecticut River Roofing is still on track to complete the roofing project by the end of the month and that obtaining the warranties for the Town Garage (15-year warranty) and Martin Memorial Hall (25-year warranty) is in progress.

d. Vermont League of Cities & Towns - Town Fair

A reminder that Town staff will be attending the Town Fair on Wednesday, September 27th and the Town Office will close on this date.

e. Grant Opportunities

The Town is currently working on several grant opportunities and continues to pursue funding for the 1.2M Water District Project. It has been engineered and designed, so the Town application is considered shovel ready. The Town has an application that is being submitted in the upcoming weeks, in case the other application that was submitted is unsuccessful.

The Historic Preservation Grant is currently underway to restore the South Classroom at the 1879 Schoolhouse. The Town is also submitting an Energy Grant to conduct energy assessments of all our buildings.

f. FY25 Budget Process

The Town Manager is in the process of setting up meetings with all departments to discuss their FY25 Budgets. The Town Manager also anticipates receiving Healthcare information at the VLCT Town Fair, with more information coming soon.

16 Appointments

- a. Budget Committee (5 Vacancies)
- b. Conservation Commission (1 Vacancy)
 - i. Anna Vogell
- c. Energy Coordinator (1 Vacancy)
- d. Green Up Coordinator (1 Vacancy)
- e. Lister (2 Vacancies)
- f. Mount Ascutney Regional Commission (1 Vacancy)
 - i. Gary Graham
- g. Parks and Recreation (1 Vacancy)
- h. Planning Commission (1 Vacancy)
- i. Veterans Memorial Committee (2 Vacancies)
- j. Village Wastewater Committee (3 Vacancy)
 - i. Ann Marie Christensen
 - ii. John Arrison
 - iii. Mark Richardson
- k. Zoning Board of Adjustment (2 Vacancies)

Motion: To appoint Anna Vogell to the Conservation Commission.

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

Vote: All in favor

Motion: To appoint Gary Graham to the Mount Ascutney Regional Commission.

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

Vote: All in favor

The Select Board discussed the Village Wastewater Committee and how there is a feasibility study, and how there is not a mission statement, goals, committee size, and how the committee hasn't been created yet. The Select Board agreed it would be best to define the committee prior to making the appointments so that the committee knows what their responsibilities are and to consider expanding the size of the committee.

A committee is needed according to Otter Creek, as is getting public input. The Town Manager stated that he would be ready for this at the next meeting and that the Select Board would take on the responsibility in the meantime.

It was requested that a letter be shared with the public. The letter is from Andrea Murray. The Select Board requested that the letter be attached to the minutes. See letter next:

TO: Office of the Select Board and Town Manager

September 18, 2023

RE: Perkinsville Village Wastewater Project

Request: I request this statement be read aloud at the Sept. 18, 2023 Select Board meeting.

Dear Select Board Members and Town Manager,

I am writing in regards to the 'Perkinsville Village Wastewater Project.' I am a resident of the Perkinsville community and I am very concerned about this project being fast-tracked without community input or understanding. The Vermont Village Wastewater Initiative has extensive recommendations on how this process should be established and it doesn't seem to have been followed.

There is a Feasibility Study that has been contracted and subsidized by grant funding for a Perkinsville wastewater project (Kickoff Presentation 7/18/23). From my understanding, a feasibility study is an analysis of the critical aspects of a "proposed project" to determine the likelihood of it's success. There is also a small mention of a Village Wastewater Committee posted on 8/21/23 meeting minutes (item #11.g) for 3 members that will work with Otter Creek Engineering as they develop the Wastewater Feasibility Study. It appears this was immediately stacked with 3 applications from advocates for the project.

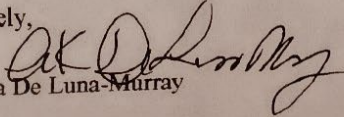
This aggressive fact-tracking of this project poses some serious questions that must be evaluated regarding this Village Wastewater Project:

1. What are the defined Problem and Impact Statements for the Village Wastewater Project?
2. What is the level of public interest or support for this project? What initial research, outreach, surveys, community meetings, Public Comment events, etc. have been completed to identify if there is an overall wastewater system need for Perkinsville residents or is this just a desire for a few property owners who want a different form of septic system?
3. Who is impacted and who benefits from the proposed solution that the Feasibility Study is evaluating? Who will it serve and will system connection potentially be mandatory? How does this fit with the Town Plan for the future of Perkinsville?
4. What are the initial cost projections and ancillary costs - both short and long term? And who will be paying for it -- the connected residents or the whole town?
5. Who will run it? Will they be town employees with benefits - medical and retirement plans? Attracting and keeping qualified employees is a real problem for town services in this region.
6. The final question, which is actually the first question we need to ask: Why is there already a contracted Feasibility Study on a wastewater project that does not have a properly established Committee, input from the community impacted, a defined problem statement, and most importantly, does not have the required support which a project of this size demands.

I ask the Select Board to place a hold on this Feasibility Study immediately until the research, input and support from our community is received. The availability of grant money is enticing but does not negate the massive financial impact these projects will have for Perkinsville and our town as a whole.

I trust you to take the time to consider all aspects of this project and take the steps now to mitigate the future consequences of uninformed decision-making that will irreversibly impact us all.

Sincerely,


Andrea De Luna-Murray

17 Approve Warrant

To approve the warrants for 9/5/2023 as followed:

General Funds
Operating Expenses: \$48,018.29
Payroll: \$16,412.32

Library
Operating Expenses: \$.00
Payroll: \$2,361.42

Highway Fund
Operating Expenses: \$22,231.03
Payroll: \$9,250.54

Gulden Ridge Culvert: \$9,239.10
WW Feasibility Study:\$7,506.00

Solid Waste Management Fund
Operating Expenses: \$846.75
Payroll: \$1,761.36

Grand Totals:
Operating Expenses: \$87,841.17
Payroll: \$29,785.64

Made by: Mr. Fuller
Vote: All in favor

Second: Ms. O'Brien

To approve the warrants for 9/18/2023 as followed:

General Funds
Operating Expenses: \$37,702.65
Payroll: \$16,080.49

Library
Operating Expenses: \$.00
Payroll: \$2,361.42

Highway Fund
Operating Expenses: \$36,399.31
Payroll: \$9,112.25

Gulden Ridge Culvert
\$32,800.00
Library Summer Program
\$167.87

Solid Waste Management Fund
Operating Expenses: \$3,265.38
Payroll: \$1,791.87

Grand Totals:
Operating Expenses:\$110,335.21
Payroll: \$29,346.03

Made by: Mr. Fuller
Vote: All in favor

Second: Ms. O'Brien

18 Any Other Business

The Ascutney Fire Department is hosting a car show on September 30th at the Weathersfield School.

19 Executive Session 313 Personnel

Motion: To go into Executive Session 313 Personnel, including the Town Manager.

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

The Select Board entered Executive Session at 8:52pm
The Select Board came out of Executive Session at 9:08pm. No action was taken.

20 Adjourn

Motion: To adjourn the meeting.

Made by: Ms. Smith **Second:** Dr. Murray

Vote: All in favor

The meeting adjourned at 9:09 PM.

Respectfully submitted,
Nichole Gagnon

WEATHERSFIELD SELECT BOARD

Michael Todd, Chairperson

David Fuller, Selector

Wendy Smith, Selector

August Murray, Selector

Kelly O'Brien, Clerk



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

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

August 30, 2023

RE: ARPA Fund Proposal

Dear Board Members,

During our last meeting on August 21st, the board asked me to review the expenses proposed by residents & board members during our Public Input meetings, prioritize them, and propose expenditures of \$200,000 leaving \$100,000+ remaining for future allocation. Based on the information each of you provided & further review in my office, I have prioritized the expenses and excluded certain expense requests for future consideration. Many of the proposed expenses are rough estimates. If the board agrees with the prioritization & the expenses, I will begin the process to obtain estimates for these projects, many of which will require us to go through the RFP process.

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

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

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

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

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

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

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

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

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

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

Sincerely,

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



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

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

September 1, 2023

RE: Solid Waste Fee Assessment Policy

Dear Board Members,

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

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

Sincerely,

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

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

I. PURPOSE

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

II. APPLICATION

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

III. EXCEPTIONS

A. Campgrounds:

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

In the case where a renter wishes to utilize the Town's solid waste management facilities, he/she shall pay one-half (½) of the annual fee to obtain a permit.

B. Mobile Home Courts/Park:

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

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

C. Multiple Family Dwelling

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

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

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

IV. INCONSISTENT POLICIES REPEALED

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

V. SEVERABILITY

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


VI. EFFECT

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

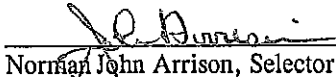
This amended Policy shall be entered in the minutes of the Select Board's meeting.

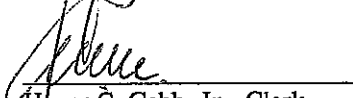
The foregoing Policy, first adopted by the Select Board of the Town of Weathersfield, Vermont, on the fifth day of August, 2004, is amended on this 18th day of November, 2010, and is effective until amended or repealed.

WEATHERSFIELD SELECTBOARD


Glenn S. Fisher, Chairperson


David T. Fuller, Vice-Chairperson


Norman John Arrison, Selector


Henry C. Cobb, Jr., Clerk



Treasurer, Town of Weathersfield
Weathersfield, Vermont

TO: Selectboard

FR: Steve Hier

DA: 9/21/2023

RE: Signing Orders

The normal process for paying the Town's bills is for the Town Office to prepare a warrant which the Selectboard reviews and approves thereby authorizing the Treasurer to sign the checks. While this process works well in the vast majority of cases, it is not without issues.

The Selectboard meets twice a month so there is usually a meeting every two weeks (and occasionally, every three weeks when there are five Mondays in a month).

On occasion there are bills that have payment due dates prior to the next scheduled regular meeting. On occasion other circumstances call for a bill to be paid prior to the next meeting. On occasion meetings are cancelled, rescheduled, or otherwise postponed.

Currently, the Selectboard has authorized a check to be issued outside of the normal process in order to avoid late fees as long as the Town Manager, Accountant, and Treasurer all agree in writing that such is the case. The check then appears on the next warrant presented to the Selectboard. This process works in some cases but does not address all of the reasons why a check needs to be signed in advance of the next Selectboard meeting. It leaves the Town Office to choose between ignoring the current need and exceeding authority.

The thought is to generate some Selectboard discussion on this topic. Is there interest in altering current practice to address these situations? Some possibilities include:

Authorizing one or more Selectboard members to approve payments under certain circumstances (when presented with such a need or when a regular meeting is postponed or cancelled?)

Expanding the circumstances under which the Town Manager, Accountant, and Treasurer are authorized to approve and sign checks in advance of Selectboard meetings.

Have more frequent Selectboard meetings (Just kidding!!)

Thanks.

October 2, 2023

To: Selectboard

Re: Liquor Licenses

Please renew The Inn at Weathersfield's Liquor Licenses :

First Class Restaurant/Bar License

Third class Restaurant/Bar License

Outside Consumption Permit

Thank you,

Flo-Ann

Town Clerk



Application ID: DLL - Application - 32248
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Silna IW, LLC*
Business ID: 0010823

Business Address: 1342 Vermont 106,
Weathersfield, Vermont 05151
Entity Type: Limited Liability Corporation

Phone: (401) 218-9570
Management Type if LLC: Member-managed

Email: iwvermont2022@gmail.com

People Information

- **Person:**
Petar Ivanov

Business Role: Business Principal
Email: iwvermont23@gmail.com

Business Address: 379236299891013,
1342 VT route 106, Vermont, 05151
US Citizen? Yes

Phone: 2392343029
Political Position

Name: Petar Ivanov

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Atanas Krastev

Business Role:
Business Principal

Email:
iwvermont2022@gmail.com

Business Address:
1342 Route 106,
Perkinsville, Vermont, 05151

US Citizen?
Yes

Phone:
802-263-9217

Political Position

Name: Atanas Krastev

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name:
The INN At Weathersfield

Do you lease this Premises:

Location Address:
1342 Route 106,
Perkinsville, Vermont 05151

Health License:
Food: Still Waiting
Lodging: Still waiting

Local Jurisdiction/ Town Clerk:
Weathersfield

Vermont Tax Department:
MRT-11211883-001

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:
First Class

License Number:
LP-025908

Licensee Name:
The INN At Weathersfield

License Status:
License Active - Ready for Renewal

Licensee Address:
1342 Route 106 ,
Perkinsville, Vermont 05151

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
------	---------------	------------------



Application ID: DLL - Application - 32247
Application for: Third Class Restaurant/Bar License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name: Silna IW, LLC*
Business ID: 0010823
Business Address: 1342 Vermont 106,
Weathersfield, Vermont 05151
Entity Type: Limited Liability Corporation
Phone: (401) 218-9570
Management Type if LLC: Member-managed
Email: iwvermont2022@gmail.com

People Information

- **Person:**
Petar Ivanov

Business Role: Business Principal
Email: iwvermont23@gmail.com
Business Address: 379236299891013,
1342 VT route 106, Vermont, 05151
US Citizen? Yes
Phone: 2392343029
Political Position
Name: Petar Ivanov
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

- **Person:**
Atanas Krastev

Business Role:
Business Principal

Email:
iwvermont2022@gmail.com

Business Address:
1342 Route 106,
Perkinsville, Vermont, 05151

US Citizen?
Yes

Phone:
802-263-9217

Political Position

Name: Atanas Krastev

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name:
The INN At Weathersfield

Do you lease this Premises:

Location Address:
1342 Route 106,
Perkinsville, Vermont 05151

Health License:
Food:Still Waiting
Lodging:Still Waiting

Local Jurisdiction/ Town Clerk:
Weathersfield

Vermont Tax Department:
MRT-11211883-001

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:
Third Class

License Number:
LP-025909

Licensee Name:
The INN At Weathersfield

License Status:
License Active - Ready for Renewal

Licensee Address:
1342 Route 106 ,
Perkinsville, Vermont 05151

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
------	---------------	------------------



Application ID: DLL - Application - 32249
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: Silna IW, LLC*
Business ID: 0010823
Business Address: 1342 Vermont 106,
Weathersfield, Vermont 05151
Entity Type: Limited Liability Corporation
Phone: (401) 218-9570
Management Type if LLC: Member-managed
Email: iwvermont2022@gmail.com

Foundational License (if applicable)

License Type: OCP
License Number: LP-025907
Licensee Name: The INN At Weathersfield
License Status: License Active - Ready for Renewal
Licensee Address: 1342 Route 106 ,
Perkinsville, Vermont 05151
License Start Date: 2022-10-20
License End Date: 2023-10-20

Event Contact/s

Person:

Business Role: **Phone:**
Business Address: **Email:**
,
, ,

Violations:



Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Event Premises Details

Location Name:
The INN At Weathersfield

Start date and time of event

End date and time of event

Location Address:
1342 Route 106,
Perkinsville, Vermont 05151

Approximate Number of Persons Expected

Local Jurisdiction/ Town Clerk:
Weathersfield

Describe the type of event/ OCP Area:
Outside patio which is an extension of the inside restaurant. It is used for the spring, summer and fall with 10 extra tables and a firepit.

Documents Attached

Name	Document Type	Assosicated With
D-00546	Articles of Organization	LN-023464
D-00547	Meals & Rooms Tax Certificate	LN-023464
D-00562	Federal Employee Identification #	LN-023464
D-00906	Health License	LN-023464
D-00907	Proof of Worker Compensation Insurance	LN-023464
D-00908	Other	LN-023464
D-00913	Other	LN-023464
D-00914	Lease or proof of ownership	LN-023464
D-00933	Other	LN-023464
D-00934	Other	LN-023464
D-00935	Other	LN-023464
D-00546	Articles of Organization	LN-023464
D-00547	Meals & Rooms Tax Certificate	LN-023464
D-00562	Federal Employee Identification #	LN-023464
D-00906	Health License	LN-023464
D-00907	Proof of Worker Compensation Insurance	LN-023464
D-00908	Other	LN-023464
D-00913	Other	LN-023464
D-00914	Lease or proof of ownership	LN-023464
D-00933	Other	LN-023464
D-00934	Other	LN-023464
D-00935	Other	LN-023464

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:



Town of Weathersfield, VT

5259 US Route 5, PO Box 550, Ascutney, VT 05030

802-674-9500 fax 802 674-2117

TOWN CLERK'S OFFICE

Flo-Ann Dango

Town Clerk

Marion J. Ballam

Assistant Town Clerk

To: Select Board

From: Town Clerk

Date: September 25, 2023

Re: Cott Systems (Land Records)

Dear Select Board Members:

According to the Town of Weathersfield's Purchasing Policy that states "all purchases over \$10,000 require a signoff on the purchase order", I am requesting \$22,000 from my Computerization Reserve fund to have Cott Systems index data to my images for the period from 6/1984 to 9/1993. I realize your policy states to have 3 bids, however, this is a "Sole Source Purchase" as I am contracted with this company for my Land Records. I am attaching the Order Summary for you to see. Thank you for your consideration in this matter.

Respectfully,

A handwritten signature in cursive script that reads "Flo-Ann Dango".

Flo-Ann Dango

Town Clerk

Fees		\$22,105
Project Fee	\$14,300	
Image Fee	\$ 7,805 ¹ – based upon estimated units	
Total Fee	\$22,105	
Units		
Images, Instruments		
¹ Fees are based in part on the initial estimated number of <u>units</u> which was prepared based on information provided from an on-site survey of the records. If the actual number of <u>units</u> processed is less than the estimate, customer will be invoiced for an aggregate amount that is less than the total specified herein. If the actual number of <u>units</u> processed is higher than the initial estimate, additional <u>unit</u> charges will apply that will be the responsibility of the customer. Cott Systems will notify the customer of any additional charges.		
Schedule of Payments	Invoice upon receipt of signed contract	\$11,055
	Balance due upon subsequent monthly invoices ²	\$11,050

² Cott will issue subsequent invoice(s) until the project is complete. Invoice(s) will be issued to reflect the actual number of units processed by Cott for the previous month. Invoice(s) may also be issued for the actual number of units imported by Cott for the previous month. Cott will apply any applicable credit on your account from the initial down payment.

PLEASE NOTE:
The pricing in this offer is valid through 9/21/2023. After this date, this offer will be priced at the then current rate.

X Customer Acknowledgement: *Sto. Ann Range* Date: *9/18/2023*

Customer to provide the following: High Speed Internet Connection

ORDER SUMMARY

Cott will key or type index data directly from record images, verify 100% of the data for accuracy and load the index data into **Hosted Resolution3** database.

1. Historical Indexing Services.

- Land Records.
- v63 –v85.
- 6/1984 - 9/1993.

2. Estimated Instruments. 5,500.

3. Record Source. Existing images in Hosted Resolution3.

4. Fields to Index. Grantor, Grantee, Date, Type, Time, Description, Book/Page.

5. Deployment.

- Hosted Deployment.
- Includes index data and linked image availability on RECORDhub.

6. Implementation. Project management and import services are included.



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 28, 2023

RE: Storm Damage / FEMA

Dear Selectors,

The purpose of this agenda item is to provide an update on where we are with storm water reimbursements and FEMA.

To date, we completed the Request for Public Assistance, Exploratory Call, Recovery Scoping Meeting, and Site Inspections. We have held four (4) meetings since the site inspection to complete the Damage Inventory, and Essential Elements of Information. The next step is procurement.

We have some decisions to make to determine how the Selectboard would like us to proceed.

1) Ascutney Basin Bridge

We already have a design for the bridge deck. This design will replace the bridge as it was before the storm. This will not increase hydraulic flow capacity. If the Selectboard approves this option, we will send the project out to bid.

2) Little Ascutney Bridge

We need to advertise an RFQ for engineering to repair the erosion on the western wingwalls and abutment. This will replace the bridge as it was pre-storm. Engineering is required to obtain the design for proper repair. This design will be used to send the project out to bid.

3) Upper Falls Covered Bridge

We need to advertise an RFQ for engineering to design the replacement of the riprap on the northern side of the bridge. Following the design, we will need to send this project out to bid.

4) Perkinsville Dry Hydrant

Once we receive the preliminary results, we will need to send this project out to bid.

Very respectfully,

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

**TOWN OF WEATHERSFIELD
APPOINTED OFFICIAL QUESTIONNAIRE**

Name: Brian W. Bosenberg Date: Aug. 30, 2023

Address: 71 Hoisington Road, Perkinsville, VT 05151

Phone Number: 802-369-9518 Email: brian.bosenberg@gmail.com

OFFICE DESIRED

- | | |
|--|---|
| <input type="checkbox"/> 1879 School Committee | <input type="checkbox"/> Animal Control Officer |
| <input type="checkbox"/> Budget Committee | <input type="checkbox"/> Connecticut River Joint Comm. Rep |
| <input type="checkbox"/> Conservation Commission | <input type="checkbox"/> Energy Coordinator |
| <input type="checkbox"/> Fence Viewer | <input type="checkbox"/> Green Up Coordinator |
| <input type="checkbox"/> Martin Memorial Hall Trustee | <input type="checkbox"/> Parks & Recreation |
| <input checked="" type="checkbox"/> Planning Commission | <input type="checkbox"/> Transportation Advisory Committee |
| <input type="checkbox"/> Solid Waste Management District Rep | <input type="checkbox"/> Surveyor of Wood & Lumber |
| <input type="checkbox"/> Tree Warden | <input type="checkbox"/> Veterans Memorial Committee |
| <input type="checkbox"/> Weigher of Coal | <input type="checkbox"/> Zoning Board of Adjustment |
| <input type="checkbox"/> Fire Warden | <input type="checkbox"/> Mount Ascutney Regional Commission |
| <input type="checkbox"/> Deputy Fire Warden | <input type="checkbox"/> Southern Windsor County SW Mgmt. Dist. |
| <input type="checkbox"/> Trustees of Public Funds | <input type="checkbox"/> Village Wastewater Committee |

Reason(s) for desiring office:

I have attended most planning commission meetings over the past year and believe I can contribute more to the planning process by becoming a commission member. As a commission member, I would put community input first in determining what is best for Weathersfield. Being a commission member is a valuable way to help shape the future development of our community and ensure that it benefits **all** stakeholders.

Reason(s) you feel you are qualified for the office: Forty years of experience in land planning, master planning, site design, project development, scenic view designation, and a thorough understanding of by-laws and town ordinances as they apply to proposed projects. I have expertise in providing testimony at various boards and commissions, communicating complex design concepts, and navigating regulatory processes effectively. Throughout my career, I have been involved in projects across the northeast region, with a wide range of experiences dealing with different geographical areas, communities, and regulatory environments. This exposure has honed my adaptability and problem-solving skills, allowing me to tailor design solutions to diverse contexts. Retired from professional practice in 2019, I now enjoy volunteering for Meals & Wheels of Greater Springfield, The Weathersfield Food Pantry, and actively farming northern cold hardy wine grapes for the Vermont wine industry.

Please return or email this form to:

Brandon Gulnick, Town Manager

Town of Weathersfield

PO BOX 550, 5259 US Route 5

Ascutney, VT 05040

townmanager@weathersfield.org

(802) 674-2626

**TOWN OF WEATHERSFIELD
APPOINTED OFFICIAL QUESTIONNAIRE**

Name: Andrea Murray Date: 9/15/2023

Address: 864 Plains Road, Perkinsville, VT 05151

Phone Number: 802-263-5502 Email: akd.murray@gmail.com

OFFICE DESIRED

- | | |
|--|--|
| <input type="checkbox"/> 1879 School Committee | <input type="checkbox"/> Animal Control Officer |
| <input type="checkbox"/> Budget Committee | <input type="checkbox"/> Connecticut River Joint Comm. Rep |
| <input type="checkbox"/> Conservation Commission | <input type="checkbox"/> Energy Coordinator |
| <input type="checkbox"/> Fence Viewer | <input type="checkbox"/> Green Up Coordinator |
| <input type="checkbox"/> Martin Memorial Hall Trustee | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Planning Commission | <input type="checkbox"/> Transportation Advisory Committee |
| <input type="checkbox"/> Solid Waste Management District Rep | <input type="checkbox"/> Surveyor of Wood & Lumber |
| <input type="checkbox"/> Tree Warden | <input type="checkbox"/> Veterans Memorial Committee |
| <input type="checkbox"/> Weigher of Coal | <input type="checkbox"/> Zoning Board of Adjustment |
| <input type="checkbox"/> Fire Warden | <input type="checkbox"/> Mount Ascutney Regional Commission |
| <input type="checkbox"/> Deputy Fire Warden | <input type="checkbox"/> Southern Windsor County SW Mgmt. Dist. |
| <input type="checkbox"/> Trustees of Public Funds | <input checked="" type="checkbox"/> Village Wastewater Committee |

Reason(s) for desiring office: I would like to be a part of the Village Wastewater project to bring balance to the committee with an unbiased voice that does not directly benefit from this project. I would like to be involved in the planning and review of true cost analysis vs. benefits of a wastewater project in my community.

Reason(s) you feel you are qualified for the office: I am a concerned Perkinsville resident, homeowner and voter. I am a business woman with experience in project planning, administrative policy and business management.

Please return or email this form to:

Brandon Gulnick, Town Manager
Town of Weathersfield
PO BOX 550, 5259 US Route 5
Ascutney, VT 05040
townmanager@weathersfield.org
(802) 674-2626

TOWN OF WEATHERSFIELD

APPOINTED OFFICIAL APPLICATION

Weathersfield's success as a community is largely due to the participation of residents in government and community affairs. Completing this form is one way to indicate your interest in being considered for appointment to one of the Boards, Commissions and Committees appointed by the Board of Selectmen. This form highlights the interests and qualifications of applicants willing to serve our community. All appointments remain at the discretion of the Selectboard.

First Name: Annmarie Middle Initial: _____ Last Name: Christensen

Address: 16 Old Center St., Perkinsville

Telephone Number: 802-263-9530 Email Address: Anmar4@comcast.net

Occupation: _____ Name of Employer: _____

Do you reside in Weathersfield? Yes: No: _____ How Long? _____

Are you a registered voter in Town? Yes: No: _____

Age Group (Circle): Under 18 18-34 35-60 **Over 60**

Education (Circle): High School Some College Graduate **Advanced**

Degrees/ Major Study of Interest: Computer, English

Certifications or Other Vocational Training: _____

Other Skills: _____

Volunteer Experience and/or Previous or Current Community Involvement:

Former president of Perkinsville trustees, Former member of conservation commission, former state legislator

Please note that many boards require regular attendance at weekday evening meetings, either once or several times per month.

* If you are appointed, could you meet: Mornings _____ Afternoons Evenings

What do you feel you can contribute to the community that may not be evident from information already on this form? _____

The entire village of Perkinsville, where I live, is affected by wastewater problems now or in the immediate future, and have no idea how much it will cost to solve the problem

**TOWN OF WEATHERSFIELD
APPOINTED OFFICIAL QUESTIONNAIRE**

Name: John Arrison Date: August 28, 2023

Address: PO BOX 460, Ascutney, VT 05030

Phone Number: (802) 291-0587 Email: wattsup@tds.net

OFFICE DESIRED

- | | |
|--|--|
| <input type="checkbox"/> 1879 School Committee | <input type="checkbox"/> Animal Control Officer |
| <input type="checkbox"/> Budget Committee | <input type="checkbox"/> Connecticut River Joint Comm. Rep |
| <input type="checkbox"/> Conservation Commission | <input type="checkbox"/> Energy Coordinator |
| <input type="checkbox"/> Fence Viewer | <input type="checkbox"/> Green Up Coordinator |
| <input type="checkbox"/> Martin Memorial Hall Trustee | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Planning Commission | <input type="checkbox"/> Transportation Advisory Committee |
| <input type="checkbox"/> Solid Waste Management District Rep | <input type="checkbox"/> Surveyor of Wood & Lumber |
| <input type="checkbox"/> Tree Warden | <input type="checkbox"/> Veterans Memorial Committee |
| <input type="checkbox"/> Weigher of Coal | <input type="checkbox"/> Zoning Board of Adjustment |
| <input type="checkbox"/> Fire Warden | <input type="checkbox"/> Mount Ascutney Regional Commission |
| <input type="checkbox"/> Deputy Fire Warden | <input type="checkbox"/> Southern Windsor County SW Mgmt. Dist. |
| <input type="checkbox"/> Trustees of Public Funds | <input checked="" type="checkbox"/> Village Wastewater Committee |

Reason(s) for desiring office: To assist in the development of Weathersfields Wastewater Feasability Study.

Reason(s) you feel you are qualified for the office: Experience working with engineers, contractors, and planning agencies.

Please return or email this form to:

Brandon Gulnick, Town Manager
Town of Weathersfield
PO BOX 550, 5259 US Route 5
Ascutney, VT 05040
townmanager@weathersfield.org
(802) 674-2626

**TOWN OF WEATHERSFIELD
APPOINTED OFFICIAL QUESTIONNAIRE**

Name: Mark Richardson Date: September 5, 2023
Address: 2236 VT RT 106, Perkinsville VT 05151
Phone Number: 207-332-2323 Email: richardsonmark123@gmail.com

OFFICE DESIRED

- | | |
|--|--|
| <input type="checkbox"/> 1879 School Committee | <input type="checkbox"/> Animal Control Officer |
| <input type="checkbox"/> Budget Committee | <input type="checkbox"/> Connecticut River Joint Comm. Rep |
| <input type="checkbox"/> Conservation Commission | <input type="checkbox"/> Energy Coordinator |
| <input type="checkbox"/> Fence Viewer | <input type="checkbox"/> Green Up Coordinator |
| <input type="checkbox"/> Martin Memorial Hall Trustee | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Planning Commission | <input type="checkbox"/> Transportation Advisory Committee |
| <input type="checkbox"/> Solid Waste Management District Rep | <input type="checkbox"/> Surveyor of Wood & Lumber |
| <input type="checkbox"/> Tree Warden | <input type="checkbox"/> Veterans Memorial Committee |
| <input type="checkbox"/> Weigher of Coal | <input type="checkbox"/> Zoning Board of Adjustment |
| <input type="checkbox"/> Fire Warden | <input type="checkbox"/> Mount Ascutney Regional Commission |
| <input type="checkbox"/> Deputy Fire Warden | <input type="checkbox"/> Southern Windsor County SW Mgmt. Dist. |
| <input type="checkbox"/> Trustees of Public Funds | <input checked="" type="checkbox"/> Village Wastewater Committee |

Reason(s) for desiring office: _____

I live in Perkinsville and currently have my septic on an adjacent property. I have spoken with many of my neighbors about this issue, and I would like to explore any options that may exist to address the issue.

Reason(s) you feel you are qualified for the office: _____

I'm vice-president of SARA TV, and on the Veterans Memorial Committee, the Board of Governors of the Historical Society, and previously served as a member of Parks + Recreation.

Please return or email this form to:

Brandon Gulnick, Town Manager
Town of Weathersfield
PO BOX 550, 5259 US Route 5
Ascutney, VT 05040
townmanager@weathersfield.org
(802) 674-2626

Meeting date October 2, 2023
 AP warrant date 10/02/23
 Payroll warrant date 1 09/21/23
 Payroll warrant date 2 09/28/23
 Payroll warrant date 3



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of October 2, 2023

	Check Date	Payroll	Operating Expenses
General Fund			
	09/21/23	\$7,452.45	
	09/28/23	\$7,988.47	
AP	10/2/2023		\$28,188.36
Total		\$15,440.92	\$28,188.36
Highway Fund			
	09/21/23	\$4,433.15	
	09/28/23	\$4,436.35	
AP	10/2/2023		\$13,749.77
		\$8,869.50	\$13,749.77
Solid Waste Mgmt Fund			
	09/21/23	\$890.73	
	09/28/23	\$901.47	
AP	10/2/2023		\$22,568.61
Total		\$1,792.20	\$22,568.61
Library			
	09/21/23	\$1,211.26	
	09/28/23	\$1,180.71	
AP	10/2/2023		\$5,524.00
Total		\$2,391.97	\$5,524.00
Gulden Ridge Culvert			\$11,325.00
SIU Grant			\$625.00
Grand Totals		\$28,494.59	\$81,980.74

 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 \$110,475.33. Let this be your order for the payments of these amounts.

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	09/07/23	Payroll Transfer PR-09/07/23	11-2-011-10.00 AFLAC	60.92	227102	10/02/23
AFLAC	09/14/23	Payroll Transfer PR-09/14/23	11-2-011-10.00 AFLAC	60.92	227102	10/02/23
AFLAC	09/21/23	Payroll Transfer PR-09/21/23	11-2-011-10.00 AFLAC	60.92	227102	10/02/23
AFLAC	09/28/23	Payroll Transfer PR-09/28/23	11-2-011-10.00 AFLAC	60.92	227102	10/02/23
ALLA	09/15/23	Schoolhouse 8/30-/26/23 7506	11-7-302-38.85 Town Parks	185.00	227104	10/02/23
CANON	08/01/23	TC- Copier Contract Charg 6005117164	11-7-103-18.00 Copier Lease	71.38	227106	10/02/23
CERSOSIMA	09/16/23	HWY - Ditch & CR Stone 117766	11-7-205-60.00 Dry Hydrant Maint.	532.00	227107	10/02/23
COX	09/18/23	Purchase Reimbursement FY23REIMBURS	11-7-105-38.50 Conservation Commission	179.00	227108	10/02/23
COLONI	09/07/23	Payroll Transfer PR-09/07/23	11-2-011-14.10 Insurance Prem Liability	6.69	227109	10/02/23
COLONI	09/14/23	Payroll Transfer PR-09/14/23	11-2-011-14.10 Insurance Prem Liability	6.69	227109	10/02/23
COLONI	09/21/23	Payroll Transfer PR-09/21/23	11-2-011-14.10 Insurance Prem Liability	6.69	227109	10/02/23
COLONI	09/28/23	Payroll Transfer PR-09/28/23	11-2-011-14.10 Insurance Prem Liability	6.69	227109	10/02/23
COMCASTBU	09/02/23	8773501440106826 Internet MMHSEPT2023	11-7-101-31.00 GF-Telephone	355.64	227110	10/02/23
COTTSYSTE	10/01/23	TC - Hosted Solutions 155484	11-7-103-24.00 Hosting Svcs - COTTS	345.00	227111	10/02/23
CVC	08/17/23	WWVFD Flat Rate Repair 10395303/23	11-7-207-60.00 Maintenance & Repair	175.95	227112	10/02/23
DEMCO, IN	09/08/23	Library - Supplies 7361355	11-7-601-20.00 Library-Supplies	115.19	227114	10/02/23
FIRSTL	09/01/23	August Erate Charge 15008659	11-7-601-26.00 Library-Fiber Connect Ser	260.00	227115	10/02/23
GUARDIAN	09/13/23	Department Patch 841464	11-7-201-15.00 Police-Uniforms and Clean	360.00	227118	10/02/23
INGRA	09/12/23	Library Book Purchases 77832697	11-7-601-78.00 Library-Media	33.00	227119	10/02/23
INGRA	09/13/23	Library Book Purchases 77869472	11-7-601-78.00 Library-Media	43.20	227119	10/02/23
FARNSWORT	08/31/23	9/24/23SH,09/21/23MMH 288	11-7-301-40.00 Custodial Services	100.00	227120	10/02/23
FARNSWORT	08/31/23	9/24/23SH,09/21/23MMH 288	11-7-303-40.00 Custodial Services	50.00	227120	10/02/23
FARNSWORT	08/31/23	Library 9/21//23 Clean 289	11-7-601-40.00 Custodial Services	50.00	227120	10/02/23
FARNSWORT	08/31/23	09/28/23 Cleaning 290	11-7-301-40.00 Custodial Services	100.00	227120	10/02/23
FARNSWORT	08/31/23	Library 9/28/23 Clean 291	11-7-601-40.00 Custodial Services	50.00	227120	10/02/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-7-103-14.10 Insurance Benefits	17.87	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-7-103-14.10 Insurance Benefits	23.95	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-7-201-14.10 Police-Insurance Benefits	45.33	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-7-101-14.10 GF-Insurance Benefits	41.45	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-7-102-14.10 Finance-Insurance Benefit	44.19	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-7-201-14.10 Police-Insurance Benefits	31.46	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-7-601-14.10 Library-Insurance Benft	30.15	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-7-101-14.10 GF-Insurance Benefits	20.05	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-7-101-14.10 GF-Insurance Benefits	30.26	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-2-011-09.00 Supplemental Life Ins.	30.45	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-2-011-09.00 Supplemental Life Ins.	57.50	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	11-2-011-09.00 Supplemental Life Ins.	101.50	227121	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	11-7-201-14.10 Police-Insurance Benefits	2005.46	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	11-7-102-14.10 Finance-Insurance Benefit	713.69	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	11-2-011-14.10 Insurance Prem Liability	2457.63	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	11-7-201-14.10 Police-Insurance Benefits	1377.42	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	11-7-101-14.10 GF-Insurance Benefits	1427.38	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	11-7-101-14.10 GF-Insurance Benefits	713.69	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	11-7-601-14.10 Library-Insurance Benft	878.22	227122	10/02/23
NE MUN	09/11/23	NEMRC Work Done & Travel, Nate 53485	11-7-104-25.90 Contracted Assessor / Lis	1092.50	227123	10/02/23
VTAGHUMAN	09/21/23	OFFICE OF CHILD SUPPORT Payroll Transfer PR-09/21/23	11-2-011-07.00 Garnishments	139.40	227124	10/02/23
VTAGHUMAN	09/28/23	OFFICE OF CHILD SUPPORT Payroll Transfer PR-09/28/23	11-2-011-07.00 Garnishments	139.40	227124	10/02/23
PITNEY	09/14/23	PITNEY BOWES GLOBAL FINAN GF - Postage Meter Suppli 1023898233	11-7-101-20.00 GF-Office Supplies	91.29	227125	10/02/23
S.G.REED	08/28/23	REED TRUCK SERVICES INC WWVFD-International 10521	11-7-207-60.10 Vehicle Maintenance	995.71	227126	10/02/23
SAVAGEO	08/30/23	SAVAGE OLIVIA Reimburse Fishing Derby E REIMBDERBY	11-7-302-38.10 Parks & Recreation Commis	262.68	227127	10/02/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
SULLIVANC SULLIVAN, CATHY	09/28/23	OCT '23 animal control OCT2023	11-7-202-45.00 Animal Control Officer	200.00	227128	10/02/23
SULLY'S SULLY'S PEST SERVICES	08/30/23	WWVFD- Pest Control Svc 11409	11-7-207-60.00 Maintenance & Repair	225.00	227129	10/02/23
VMERS DB VMERS DB.	09/07/23	Payroll Transfer PR-09/07/23	11-2-011-05.00 Retirement	2474.81	227132	10/02/23
VMERS DB VMERS DB.	09/14/23	Payroll Transfer PR-09/14/23	11-2-011-05.00 Retirement	2486.93	227132	10/02/23
VMERS DB VMERS DB.	09/21/23	Payroll Transfer PR-09/21/23	11-2-011-05.00 Retirement	2312.49	227132	10/02/23
VMERS DB VMERS DB.	09/28/23	Payroll Transfer PR-09/28/23	11-2-011-05.00 Retirement	2351.89	227132	10/02/23
VT ADULT VT ADULT LEARNING	09/12/23	FY23 Replace Ck #225527 FY23APPROP	11-9-901-90.70 Vermont Adult Learning	300.00	227133	10/02/23
VTEL VTEL	09/05/23	09/05-10/04 Network Svc 7626700SEP23	11-7-303-31.00 1879 Telephone & Internet	50.00	227134	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-201-51.00 Gas and Oil	61.51	227135	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-201-51.00 Gas and Oil	517.46	227135	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-201-51.00 Gas and Oil	326.18	227135	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-207-51.00 WWVFD Fuel	50.54	227135	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-207-51.00 WWVFD Fuel	64.50	227135	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-207-51.00 WWVFD Fuel	92.95	227135	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-206-51.00 AVFD Fuel	155.99	227135	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-206-51.00 AVFD Fuel	71.80	227135	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-206-51.00 AVFD Fuel	86.52	227135	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-206-51.00 AVFD Fuel	40.00	227135	10/02/23
WEX BANK WEX BANK	09/15/23	9/15/23-10/15/23 Fuel 91803109	11-7-201-51.00 Gas and Oil	-7.54	227135	10/02/23
XFINITY XFINITY	09/10/23	AFD - Sept 15-Oct 14, 202 448491023	11-7-206-31.00 Telephone & Internet	82.90	227137	10/02/23
PITNEYPP PITNEY BOWES POSTAGE BY P	08/23/23	Refill 07/12/23 REFILL8/23/2	11-7-101-21.00 GF-Postage	200.00 E	2116	10/02/23

09/28/23

Town of Weathersfield Accounts Payable

03:00 pm

Check Warrant Report # 24011 Current Prior Next FY Invoices For Fund (General Fund)

dhanley

For Check Acct 1(General Fund) All check #s 10/02/23 To 10/02/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				28188.36		

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BRENNTA	09/12/23	BRENNTAG LUBRICANTS HWY - Drum Return BLN23-384697	12-7-101-52.00 Repairs & Supplies	-20.00	227105	10/02/23
BRENNTA	09/12/23	BRENNTAG LUBRICANTS HWY - Def Diesel Exhaust BLN23-385117	12-7-101-52.00 Repairs & Supplies	329.68	227105	10/02/23
CERSOSIMA	08/26/23	CERSOSIMO INDUSTRIES, INC HWY - Ditch Stone 117376	12-7-101-58.26 Gravel Purchase	3612.00	227107	10/02/23
CERSOSIMA	09/16/23	CERSOSIMO INDUSTRIES, INC HWY - Ditch & CR Stone 117766	12-7-101-58.26 Gravel Purchase	301.00	227107	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	12-7-101-14.10 HWY-Insurance Benefits	26.29	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	12-7-101-14.10 HWY-Insurance Benefits	29.88	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	12-7-101-14.10 HWY-Insurance Benefits	26.95	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	12-7-101-14.10 HWY-Insurance Benefits	26.95	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	12-7-101-14.10 HWY-Insurance Benefits	28.55	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS Oct '23 Premiums 1580286	12-7-101-14.10 HWY-Insurance Benefits	35.05	227121	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	12-7-101-14.10 HWY-Insurance Benefits	713.69	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	12-7-101-14.10 HWY-Insurance Benefits	1427.38	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	12-7-101-14.10 HWY-Insurance Benefits	2005.46	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	12-7-101-14.10 HWY-Insurance Benefits	713.69	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	12-7-101-14.10 HWY-Insurance Benefits	1427.38	227122	10/02/23
MVP	09/09/23	MVP HEALTH CARE Oct '23 Premiums 18658437	12-7-101-14.10 HWY-Insurance Benefits	2005.46	227122	10/02/23
U1ST	09/15/23	UNIFIRST CORPORATION HWY - Uniforms 1070260846	12-7-101-15.20 HWY-Uniforms & Cleaning	162.34	227130	10/02/23
VALLEYNEW	08/31/23	VALLEY NEWS HWY- Seeking Sealed Bids 412875	12-7-101-23.50 Highway Advertising	41.40	227131	10/02/23
WEX BANK	09/15/23	WEX BANK 9/15/23-10/15/23 Fuel 91803109	12-7-101-51.20 Gasoline	381.45	227135	10/02/23
WORKSAFE	09/15/23	WORKSAFE TCI INC. HWY - Road Signs 32189	12-7-101-58.70 Road Signs	475.17	227136	10/02/23

09/28/23

Town of Weathersfield Accounts Payable

03:00 pm

Check Warrant Report # 24011 Current Prior Next FY Invoices For Fund (Highway Fund)

dhanley

For Check Acct 1(General Fund) All check #s 10/02/23 To 10/02/23

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

		Report Total		13749.77		
				=====		

09/28/23

Town of Weathersfield Accounts Payable

03:00 pm

Check Warrant Report # 24011 Current Prior Next FY Invoices For Fund (Solid Waste)

dhanley

For Check Acct 1(General Fund) All check #s 10/02/23 To 10/02/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
MADISON	09/19/23	MADISON NATIONAL LIFE INS 1580286 Oct '23 Premiums	21-7-101-14.10 Insurance Benefits	17.03	227121	10/02/23
MADISON	09/19/23	MADISON NATIONAL LIFE INS 1580286 Oct '23 Premiums	21-7-101-14.10 Insurance Benefits	23.84	227121	10/02/23
ALV	08/31/23	ALVA WASTE SERVICES, LLC. 60591 glass container rental	21-7-102-45.01 Recycling - Glass	281.30	227138	10/02/23
ALV	09/13/23	ALVA WASTE SERVICES, LLC. 60792 MSW Aug. '23	21-7-101-45.05 Trash-Tippage	8236.34	227138	10/02/23
ALV	08/31/23	ALVA WASTE SERVICES, LLC. 60793 Single stream rec Aug'23	21-7-102-45.00 Zero Sort contain &Tipp	6386.42	227138	10/02/23
ALV	08/31/23	ALVA WASTE SERVICES, LLC. 60794 XFR-Pull Charge C&D	21-7-101-45.10 C&D Tippage	7623.68	227138	10/02/23
Report Total				22568.61		

09/28/23

Town of Weathersfield Accounts Payable

03:00 pm

Check Warrant Report # 24011 Current Prior Next FY Invoices For Fund (Proctor Library)

dhanley

For Check Acct 1(General Fund) All check #s 10/02/23 To 10/02/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
ALL SEASO	08/24/23	ALL SEASONS CONSTRUCTION	13-7-101-11.02	2000.00	227103	10/02/23
		Library - Expansion Proje	13-7-101-11.02			
		23-021-01	Fundraising Expenses			
GAA	09/25/23	GREENBERG ASSOCIATES ARCH	13-7-101-11.02	3524.00	227117	10/02/23
		Contracted Fee/Engineerin	13-7-101-11.02			
		NO. 3	Fundraising Expenses			
Report Total				5524.00		

09/28/23

Town of Weathersfield Accounts Payable

03:00 pm

Check Warrant Report # 24011 Current Prior Next FY Invoices For Fund (Special Revenue)

dhanley

For Check Acct 1(General Fund) All check #s 10/02/23 To 10/02/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
LESNIC	08/25/23	DANIEL LESNICK EXCAVATING HWY - Excavator 1968	15-7-209-17.22 Gulden Ridge Culverts	11325.00	227113	10/02/23
FOXVALLEY	09/11/23	FOX VALLEY TECHNICAL COLL Police-R.Prince Class TPB000085620	15-7-201-30.40 SIU - Training	625.00	227116	10/02/23
Report Total				11950.00		

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02:25 pm

Town of Weathersfield Payroll
Check Warrant Report #24011
Check date 09/21/23 to 09/21/23 Departments 111 to 111

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16733	09/21/23	0.00	451.97
DANGO	DANGO, FLORA ANN	E	16736	09/21/23	0.00	840.33
DANIELSWI	DANIELS, WILLIAM J.	E	16737	09/21/23	0.00	1255.16
DIPIETRO	DIPIETRO, ALICIA	E	16738	09/21/23	0.00	266.33
GRAHAMJ	GRAHAM, JOHN J.	E	16740	09/21/23	0.00	208.31
GULNICKB	GULNICK, BRANDON W.	E	16741	09/21/23	0.00	1178.60
HANLEY	HANLEY, DEBORAH D.	E	16742	09/21/23	0.00	734.33
HIERS	HIER, STEVE A.	E	16743	09/21/23	0.00	325.31
PRINCE	PRINCE, RYAN C.	E	16748	09/21/23	0.00	889.13
SAVAGE	SAVAGE, OLIVIA I.	E	16750	09/21/23	0.00	46.12
SMITH	SMITH, STEVEN		48241	09/21/23	202.53	0.00
TERRILL	TERRILL, SUSANNE	E	16752	09/21/23	0.00	947.33
THOMASB	THOMAS, BARBARA A.	E	16753	09/21/23	0.00	107.00
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					202.53	7249.92
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09/28/23
02:28 pm

Town of Weathersfield Payroll
Check Warrant Report #24011
Check date 09/28/23 to 09/28/23 Departments 111 to 111

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16756	09/28/23	0.00	469.73
DANGOF	DANGO, FLORA ANN	E	16759	09/28/23	0.00	840.33
DANIELSWI	DANIELS, WILLIAM J.	E	16760	09/28/23	0.00	1255.16
DIPIETRO	DIPIETRO, ALICIA	E	16761	09/28/23	0.00	141.68
GRAHAMJ	GRAHAM, JOHN J.	E	16763	09/28/23	0.00	406.05
GULNICKB	GULNICK, BRANDON W.	E	16764	09/28/23	0.00	1178.60
HANLEY	HANLEY, DEBORAH D.	E	16765	09/28/23	0.00	746.36
HIERCA	HIER, CAROLYN A.	E	16766	09/28/23	0.00	39.85
HIERS	HIER, STEVE A.	E	16767	09/28/23	0.00	325.31
PRINCE	PRINCE, RYAN C.	E	16772	09/28/23	0.00	889.13
SAVAGE	SAVAGE, OLIVIA I.	E	16774	09/28/23	0.00	384.21
SMITH	SMITH, STEVEN		48242	09/28/23	202.53	0.00
TERRILL	TERRILL, SUSANNE	E	16776	09/28/23	0.00	947.33
THOMASB	THOMAS, BARBARA A.	E	16777	09/28/23	0.00	162.20
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					202.53	7785.94
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09/28/23
02:26 pm

Town of Weathersfield Payroll
Check Warrant Report #24011
Check date 09/21/23 to 09/21/23 Departments 121 to 121

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	16734	09/21/23	0.00	737.81
ESTYJO	ESTY, JOHN W.	E	16739	09/21/23	0.00	863.22
HUNTDON	HUNTLEY, DONALD A.	E	16744	09/21/23	0.00	672.21
LONGTIN	LONGTIN, ALEXANDER J.	E	16745	09/21/23	0.00	513.46
MOORER	MOORE, RAY A.	E	16746	09/21/23	0.00	771.63
STAPLETON	STAPLETON, RAY E.	E	16751	09/21/23	0.00	874.82
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					0.00	4433.15
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09/28/23
02:29 pm

Town of Weathersfield Payroll
Check Warrant Report #24011
Check date 09/28/23 to 09/28/23 Departments 121 to 121

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	16757	09/28/23	0.00	737.81
ESTYJO	ESTY, JOHN W.	E	16762	09/28/23	0.00	866.87
HUNTDON	HUNTLEY, DONALD A.	E	16768	09/28/23	0.00	679.39
LONGTIN	LONGTIN, ALEXANDER J.	E	16769	09/28/23	0.00	513.97
MOORER	MOORE, RAY A.	E	16770	09/28/23	0.00	763.49
STAPLETON	STAPLETON, RAY E.	E	16775	09/28/23	0.00	874.82
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					0.00	4436.35
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09/28/23
02:27 pm

Town of Weathersfield Payroll
Check Warrant Report #24011
Check date 09/21/23 to 09/21/23 Departments 211 to 211

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
PICKNELL	PICKNELL, DAVID H.	E	16747	09/21/23	0.00	321.41
WATERST	WATERS, TYLER M.	E	16755	09/21/23	0.00	569.32
					0.00	890.73

*****890.73

09/28/23
02:33 pm

Town of Weathersfield Payroll
Check Warrant Report #24011
Check date 09/28/23 to 09/28/23 Departments 211 to 211

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dhanley

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
PICKNELL	PICKNELL, DAVID H.	E 16771	09/28/23	0.00	324.73
WATERST	WATERS, TYLER M.	E 16779	09/28/23	0.00	576.74
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				0.00	901.47
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*****901.47

09/28/23
02:26 pm

Town of Weathersfield Payroll
Check Warrant Report #24011
Check date 09/21/23 to 09/21/23 Departments 131 to 131

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	16735	09/21/23	0.00	167.70
RICHARDMA	RICHARDSON, MARK P.	E	16749	09/21/23	0.00	817.48
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16754	09/21/23	0.00	226.08
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					0.00	1211.26
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09/28/23
02:29 pm

Town of Weathersfield Payroll
Check Warrant Report #24011
Check date 09/28/23 to 09/28/23 Departments 131 to 131

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	16758	09/28/23	0.00	167.70
RICHARDMA	RICHARDSON, MARK P.	E	16773	09/28/23	0.00	817.48
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16778	09/28/23	0.00	195.53
					-----	-----
					0.00	1180.71
					=====	=====

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