



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, NOVEMBER 6, 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: 10/16/2023
6. 2024 Healthcare
7. FY25 COLA
8. Replace Police Cruiser
9. FY25 Highway Department Budget
10. FY25 Solid Waste Budget
11. Storm Damage Update
12. Village Wastewater Committee (Second Reading Continued)
13. Town Manager Update
14. Solid Waste Fee Assessment Policy
15. Appointments
 - a. Budget Committee (5 Vacancies)
 - b. Conservation Commission (2 Vacancies)
 - i. Bruce Cox
 - c. Energy Coordinator (1 Vacancy)
 - d. Green Up Coordinator (1 Vacancy)
 - e. Lister (2 Vacancies)
 - f. Parks and Recreation (1 Vacancy)
 - g. Veterans Memorial Committee (2 Vacancies)
 - h. Village Wastewater Committee
 - i. Ann Marie Christensen
 - ii. John Arrison
 - iii. Mark Richardson
 - i. Zoning Board of Adjustment (2 Vacancies)
16. Approve Warrant
17. Any other business
18. Future Agenda Items
19. Adjourn

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, October 16, 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:

Olivia Savage		
Rhonda Fairbrother		
Anmarie Christensen		
Ryck Morales (SBA)		
Courtney Campbell		

1 Call to Order

Mr. Todd called the meeting to order at 6:33pm.

2 Pledge of Allegiance

Mr. Fuller led the pledge of allegiance.

3 Agenda Review

- Mr. Fuller stated that he would like to discuss the Ascutney Basin Bridge update under the Town Manager Report.
- Agenda Item #6: “Rep. John Arrison – Bike Path,” will be moved to a later date as Rep. Arrison was unavailable for this meeting.
- Due to time constraints, obligations, and guests, Item #9 Village Wastewater Committee (Second Reading) and Item 10. “Town Managers Report” were switched in their order.

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

The Select Board alerted the online public that the project was not working and to reach out to Olivia.

Concerns about the intersection at Roberts Road approaching Melody Lane was discussed. It was pointed out that it is a hazard, especially in emergencies and that there was inquiry about getting a stop sign as there used to be one there. Discussion followed about possible solutions such as no parking signs, lowering the speed limit, and also how it is a dead end with no alternate route. The Select Board discussed traffic study requirements, and state verses town requirements about parking in the road. The Select Board stated that the Town Manager and the Highway Superintendent would look further into the matter.

5 Approval of 10/02/23 Minutes

The approval of the 10/02/23 Minutes will be moved to the next meeting due a conversation in the warrant section that the Select Board wants to include regarding the responsibilities and jurisdiction surrounding funding protocols between the Town and the Library and if the governing body of Weathersfield needs to work with the library trustees in these regards. What should be included in [Board Minutes](#) was also discussed.

6 Rep. John Arrison – Bike Path

Item #6 moved to the next meeting (see Item #3).

7 Healthcare Analysis

A cost benefit analysis was done for 2024 Healthcræ. The 2024 Health Insurance Study has been completed and the Select Board reviewed it from the [Select Board Packet](#).

Some key findings generated from the study:

1) MVP increased their costs this year by 12.5%, which would lead to a \$26,046 increase in Health Insurance in Weathersfield if we continue doing business with MVP in 2024.

2) The increase with MVP also affects our employees, increasing their costs annually by \$198 in 2024 for Single Plans, \$382 in 2024 for Employee + Child Plans, \$396 in 2024 for Single + Spouse Plans, and \$557 in 2024 for Family Plans.

3) The Town and Employees will save money by switching to the comparable Blue Cross Blue Shield (BCBS) Plan. For example, the total annual increase for the Town this year will be \$15,461 (\$10,585 less than MVP) if we switch to BCBS. The total increase for employees opting into a Single Plan through BCBS is \$136 in 2024, employees opting into a Single + Child plan will have a \$263 increase in 2024, employees opting into an Employee + Spouse plan will have a \$272 increase in 2024, and employees opting into a Family Plan will have a \$383 increase in 2024.

4) The deductible in 2023 through MVP was \$3,200 for Single Plans and \$6,400 for Employee + (Spouse, Child, and Family) Plans. The deductible through BCBS in 2024 is \$2,850 for Single Plans and \$5,700 for Employee + (Spouse, Child, and Family) Plans. See Health Insurance Study: Page 6 – Table 8.

5) The existing arrangement with the HSA is disproportionate between employees that opt into a Single Plan and Employees that opt into an Employee + (Spouse, Child, or Family) Plan. For example, in 2023, employees opting into a Single Plan have a \$3,200 deductible, and receive a \$3,000 HSA, OR a 94% contribution toward their deductible through the HSA. Employees opting into an Employee + (Spouse, Child, or Family) Plan have a \$6,400 deductible and receive a \$5,000 HSA, or a 78% contribution toward their deductible through the HSA. See Health Insurance Study: Page 3 - Table 3.

6) As demonstrated in the 2024 Health Insurance Study on the following pages, all Plan Types were analyzed between MVP & BCBS. A Cost-Benefit Analysis was completed, and that Analysis demonstrates that the BCBS CDHP Plan provides the best benefits to employees at the most reasonable cost to the Town as compared to all other plan types between BCBS & MVP. See Health Insurance Study: Pages 1-14 – Tables 1-25

The Town Manager reiterated that moving forward with MVP in 2024 would result in a \$26,000 increase in healthcare expenses for the Town and an average increase of \$383.25 annually for employees. Moving forward with the comparable Blue Cross Blue Shield plan is \$10,500 less than MVP and the average annual increase from employees is \$119 less annually than MVP. The deductible is also lower with Blue Cross Blue Shield, leading to lower contributions for employees in the Town.

This healthcare recommendation also adjusts the HSA's for single employees and employee plus HSAs making them proportional s by adding a percentage factor, which is the same ratio used for employer/employee shares in healthcare insurance costs from that percentage. The study has been circulated to all employees and the Town Manager hasn't received any negative feedback.

The Select Board discussed how these scenarios fit into the already adopted 2023-2024 budget and that the Town Manager would give a number at the next meeting. The Select Board discussed that once an insurance carrier is chosen, that the Town should stick with that carrier for a few years. The Select Board discussed how there needs to be a contingency with healthcare when doing the budget because some costs will be unknown.

The Select Board discussed putting language in the healthcare policy surrounding an opt-out insurance clause that is limited to existing employees. They can receive 50% of the premium that they would normally have as a cash opt-out option (capped out at \$10,000), which results in a savings for the Town, but employees can't work for the Town and opt out of healthcare unless they have documentation that they are receiving healthcare elsewhere. The Select Board concluded that they would take the issue up at a later date after the Town Manger had more numbers.

8 Q1 Finance Report

General Fund revenues are at 31% and expenses are at 30%. Most of our Special Appropriations have been invoiced and paid, and our county tax & county courthouse bond payment has been made. The \$40,000 special appropriation has been transferred to Fire Apparatus reserves. The \$10,000 transfer from the PD budget to Police Cruiser Reserves has been made. Overall, the General Fund is on track for Q1. See table 1 below.

FY24 Budget/Actual Summary Q1 - Table 1							
General Fund	FY24	Period 1	Period 2	Period 3	Q1	FY24	FY24
Revenues	Budget	Actual	Actual	Actual	Actual	Uncollected	% Budget
Tax Revenue	1,267,678	105,640	105,640	105,640	316,920	950,759	25%
Admin	219,863	79,507	43,040	7,272	129,819	90,044	59%
Finance	11,000	-	-	-	-	11,000	0%
Town Clerk	46,265	2,653	3,719	3,840	10,211	36,054	22%
Listers	15,000	-	-	-	-	15,000	0%
Land Use	6,122	811	1,284	398	2,493	3,629	41%
Police	16,000	24	1,050	-	1,074	14,926	7%
Gen. Fire	40,000	40,000	-	-	40,000	(0)	100%
AVFD	-	-	-	-	-	-	-
WWVD	-	-	-	-	-	-	-
Library	-	-	-	-	-	-	-
Total Revenues	1,621,928	228,634	154,732	117,151	500,517	1,121,411	31%
General Fund	FY24	Period 1	Period 2	Period 3	Q1	FY24	FY24
Expense	Budget	Actual	Actual	Actual	Actual	Unexpended	% Budget
Admin	489,133	62,224	37,016	71,881	171,121	318,013	35%
Finance	115,387	9,273	8,678	12,281	30,232	85,155	26%
Town Clerk	142,052	11,118	9,247	22,249	42,614	99,438	30%
Listers	64,673	3,524	1,963	2,954	8,440	56,233	13%
Land Use	51,066	2,891	5,244	326	8,461	42,605	17%
Police	382,786	24,662	23,825	49,904	98,390	284,396	26%
Gen. Fire	88,442	-	4,284	40,557	44,841	43,601	51%
AVFD	91,361	4,225	13,797	13,277	31,300	60,061	34%
WWVD	56,571	6,510	7,944	5,722	20,175	36,396	36%
Library	140,457	13,037	11,074	13,278	37,389	103,068	27%
Total Expenditures	1,621,928	137,463	123,072	232,429	492,964	1,128,964	30%
Net Revenue/Expense	-	91,171	31,660	(115,278)	7,552	(7,552)	

Highway Fund revenues are at 31% and expenses are at 28%. The grader & dump truck payments have been made. Overall, the Highway Department is on track for Q1. See table 1 below.

Highway Fund - Table 2	FY24	Period 1	Period 2	Period 3	Q1	FY24	FY24
	Budget	Actual	Actual	Actual	Actual	Unexpended	% Budget
<i>Total Revenue</i>	1,172,494	117,014	117,044	125,551	359,610	812,884	31%
<i>Total Expense</i>	1,172,494	59,496	92,748	174,604	326,848	845,646	28%
<i>Net Revenue/ Expense</i>	-	57,519	24,296	(49,053)	32,762	(32,762)	

Solid Waste Fund fixed revenues are at 99%. Fixed revenues are received through the solid waste assessment in Weathersfield, Reading, and West Windsor, and are made up of these three (3) annual payments, which have all been received as of September 30th. Variable revenues are at 28%, which includes revenues from punch ticket sales. Fixed expenses are at 25%, and variable expenses are at 25%. Overall, the Solid Waste Fund appears to be on track for Q1. See Table 3 below.

Solid Waste Fund - Table 3	FY24	Period 1	Period 2	Period 3	Q1	FY24	FY24
	Budget	Actual	Actual	Actual	Actual	Unexpended	% Budget
<i>Fixed Revenues</i>	142,671	-	77,150	64,350	141,500	1,171	99%
<i>Variable Revenues</i>	192,098	6,812	22,213	24,627	53,652	138,446	28%
<i>Total Revenue</i>	334,769	6,812	99,363	88,977	195,152	139,617	58%
<i>Fixed Expenditures</i>	142,671	6,317	4,587	22,681	33,584	109,087	24%
<i>Variable Expenditures</i>	192,098	19,489	3,858	23,750	47,097	145,001	25%
<i>Total Expense</i>	334,769	25,806	8,445	46,430	80,681	254,088	24%
<i>Fixed Revenue/Expense</i>	-	(6,317)	72,563	41,669	107,916	(107,916)	
<i>Variable Revenue/Expense</i>	-	(12,677)	18,354	878	6,555	(6,555)	
<i>Total Net Revenue/Expense</i>	-	(18,994)	90,917	42,547	114,471	(114,471)	

9. Town Manager Update

a. SBA

A representative from the [Small Business Administration](#) (SBA) spoke about the opportunities that they provide. This includes low-interest disaster loans to help businesses and homeowners recover from declared disasters. Those eligible to apply are businesses located in declared disaster areas, private nonprofits, homeowners, and renters affected by declared disasters, including civil unrest and natural disasters such as hurricanes, flooding, and wildfires.

The loans are used for losses not covered by insurance or funding from the Federal Emergency Management Agency for both personal and business and for business operating expenses that could have been met had the disaster not occurred. The Representative for SBA stated that there are low interest rates and that those with lower amount of resources can really benefit from what SBA has to offer.

The Select Board discussed how federal funding deadlines should be extended due to what is going on at the higher levels of government. The

Select Board stated that anyone in Weathersfield that needs assistance with disaster recovery to please reach out to the Town Office.

b. Ascutney Basin Bridge

The Select Board discussed how the Highway Superintendent was given authority to rent a bridge until the new one is able to be constructed and that he reached out to two companies and is still waiting hear back. The Select Board expressed concern that while waiting for federal funding, there is an engineer report stating that the current bridge has safety concerns.

c. Road Maintenance

An RFP is out for 2023-2024 plowing for the upcoming winter season and those bids will be reviewed by the Select Board at the second meeting in November, 2023.

d. Highway Department Position

The Town has received 3 applications for the Highway Department Position and interviews are being set up.

e. FY25 Budget

FY25 budget template have been distributed and the Highway Department Budget will be brought forward at the next meeting.

10. Village Wastewater Committee (Second Reading)

There were two changes to the language of the Village Wastewater Committee Policy and Procedures. Editorial corrections were made to change two instances of “commission” to “committee” and to change amended policy” to “policy.” The Select Board agreed that they should keep this policy moving forward and to address a few minor items labeled version #3 sent to the Town Manager for review.

The Select Board discussed that based on the engineering study and the scope of the engineering study, the idea of having a joint committee for both Ascutney and Perkinsville would lend itself to a greater degree of success, you’d have to have institutional knowledge of the members to address both village needs. Based on Vermont guidance, having a member of the Planning Commission verses a Select Board member as part of the committee would be very helpful.

Additional changes to the second version of the document was discussed and the Select Board concluded that it would be useful to continue the second reading until the next meeting.

Motion: To move that the Select Board continue the second reading of the Village Wastewater Policy to the November 6, 2023 meeting.

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

Vote: All in Favor

TOWN OF WEATHERSFIELD, VERMONT
VILLAGE WASTEWATER COMMITTEE
POLICY AND PROCEDURES

I. PURPOSE AND MISSION

The purpose of the Village Wastewater Committee is to work with our engineering firm during the development of the Weathersfield Wastewater Feasibility Study, which includes identifying whether there is a wastewater problem and need, potential solutions, and what the cost would be for each potential solution. The Village Wastewater Committee will review the engineers preliminary engineering report, draft report, and final report, and make recommendations to the Selectboard regarding its opinion on this work, and what our next steps should be.

II. ORGANIZATION

- a. A Village Wastewater Committee will be established for both villages, and be titled the "Perkinsville Village Wastewater Committee," and the "Ascutney Village Wastewater Committee."
- b. Each Committee will have three 3-5 members, consisting of a Selectboard or Planning Commission member, and other town residents.
- c. The Committee, at the first meeting after appointment, shall conduct a reorganization meeting, electing a Chairperson, Vice-Chairperson, and Clerk.

III. MEETINGS

- a. The Committee shall comply with all provisions of Vermont's Open Meeting Law.
- b. At its reorganization meeting, the Committee shall establish a regular meeting day, time, and location.
- c. The Committee shall publish an agenda in accordance with the statutes.
- d. The Committee shall keep written minutes of all the meetings. Minutes of the meetings will be approved at the following meeting, signed by the Chairperson, and submitted to the Town Clerk for recording.

IV. REPORTS

- a. The Committee shall report to the Selectboard during the second Selectboard meeting each month, summarizing its activities and the progress on the Wastewater Feasibility Study in general.
- b. The Committee shall submit an annual report for publication in the Town Report.

TOWN OF WEATHERSFIELD, VERMONT
VILLAGE WASTEWATER COMMITTEE
POLICY AND PROCEDURES

V. 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 Policy.

VI. SEVERABILITY

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Policy, or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Policy or any part thereof.

The Selectboard hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be declared unconstitutional or ineffective.

VII. 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 Selectboard's meeting it was amended at.

The foregoing Policy is hereby adopted by the Selectors of the Town of Weathersfield, Vermont, this Sixth (6th) day of November 2023, and is effective as of this date until amended or repealed.

Michael Todd, Chair

Kelly O'Brien, Clerk

David Fuller, Member

Wendy Smith, Member

August Murray, Member

11. 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)

Motion: To appointment Brian Bosenberg to the Planning Commission.

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

Vote: All in Favor

The Village Wastewater committee will be addressed at a future meeting.

12. Approve Warrant

To approve the warrants for 10/16/2023 as followed:

General Funds	Library
Operating Expenses: \$26,702.17	Operating Expenses: \$.00
Payroll: \$16,861.59	Payroll: \$2,391.97
Highway Fund	TC Reserves \$11,055.00
Operating Expenses: \$21,651.33	
Payroll: \$8,914.70	
Solid Waste Management Fund	Grand Totals:
Operating Expenses: \$2,143.68	Operating Expenses: \$61,552.18
Payroll: \$1,853.53	Payroll: \$30,021.79

Made by: Ms. O’Brien

Second: Dr. Murray

Vote: All in favor

13. Any other business

Verify that the Town website is updating visitors and subscribers.

The Select Board briefly discussed ARPA funding, its uses, and having further discussions.

14. A Future Agenda Items

- a. Solid Waste Fee Assessment Policy
- b. ARPA
- c. Storm Damage / FEMA
- d. Second Reading of Committee

15. Adjourn

Motion: To adjourn the meeting.

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

Vote: All in favor

The meeting adjourned at 8:29 PM.

Respectfully submitted,
Nichole Gagnon

WEATHERSFIELD SELECT BOAR

Michael Todd, Chairperson

David Fuller, Vice-Chairperson

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

October 12, 2023

2024 Health Insurance Study

Dear Selectors,

A 2024 Health Insurance Study has been completed and is attached to this Memo for review.

Here are the key findings generated from this study:

- 1) MVP increased their costs this year by 12.5%, which would lead to a \$26,046 increase in Health Insurance in Weathersfield if we continue doing business with MVP in 2024.
- 2) The increase with MVP also affects our employees, increasing their costs annually by \$198 in 2024 for Single Plans, \$382 in 2024 for Employee + Child Plans, \$396 in 2024 for Single + Spouse Plans, and \$557 in 2024 for Family Plans.
- 3) The Town and Employees will save money by switching to the comparable Blue Cross Blue Shield (BCBS) Plan. For example, the total annual increase for the Town this year will be \$15,461 (\$10,585 less than MVP) if we switch to BCBS. The total increase for employees opting into a Single Plan through BCBS is \$136 in 2024, employees opting into a Single + Child plan will have a \$263 increase in 2024, employees opting into an Employee + Spouse plan will have a \$272 increase in 2024, and employees opting into a Family Plan will have a \$383 increase in 2024.
- 4) The deductible in 2023 through MVP was \$3,200 for Single Plans and \$6,400 for Employee + (Spouse, Child, and Family) Plans. The deductible through BCBS in 2024 is \$2,850 for Single Plans and \$5,700 for Employee + (Spouse, Child, and Family) Plans.
See Health Insurance Study: Page 6 – Table 8
- 5) The existing arrangement with the HSA is disproportionate between employees that opt into a Single Plan and Employees that opt into an Employee + (Spouse, Child, or Family) Plan. For example, in 2023, employees opting into a Single Plan have a \$3,200 deductible, and receive a \$3,000 HSA, OR a 94% contribution toward their deductible through the HSA. Employees opting into an Employee + (Spouse, Child, or Family) Plan have a \$6,400 deductible and receive a \$5,000 HSA, or a 78% contribution toward their deductible through the HSA. *See Health Insurance Study: Page 3 - Table 3.*

- 6) As demonstrated in the 2024 Health Insurance Study on the following pages, all Plan Types were analyzed between MVP & BCBS. A Cost-Benefit Analysis was completed, and that Analysis demonstrates that the BCBS CDHP Plan provides the best benefits to employees at the most reasonable cost to the Town as compared to all other plan types between BCBS & MVP. *See Health Insurance Study: Pages 1-14 – Tables 1-25*

Recommendation:

- 1) Motion to offer the BCBS Gold CDHP Plan in 2024 to employees with an 86% (Employer) / 14% (Employee) contribution share. *See Health Insurance Study: Page 14 – Tables 24 & 25.*
- 2) Motion to offer an HSA in 2024 to employees with an 86% (Employer) / 14% (Employee) share of the deductible for all Plan types. *See Health Insurance Study: Page 13 – Table 21*

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

2024 HEALTH INSURANCE STUDY

To: Selectboard Members
From: Town Manager
CC: Town Employees
Date: October 11, 2023
RE: 2024 Health Insurance Study

INTRODUCTION

Health insurance is a critical part of an employee’s compensation package because it ensures the health and wellness of our employees, increases job satisfaction, and productivity. Health insurance plans offer preventative care that can keep our employees healthy and working. This study aims to provide a snapshot of the Town of Weathersfield’s current employee health insurance coverage, and the costs associated with this coverage for both the employer and employee. There are two main options for healthcare coverage in Vermont, including MVP Health Care, and Blue Cross Blue Shield. If the Town decides to offer Health Care to employees, the Town of Weathersfield should enroll in one of the Small Group Plans from one of these providers by the end of November each year, which gives us an opportunity to get everything processed before the deadline.

The key topics in this study include the following:

- 1) Existing coverage and costs
- 2) 2024 Cost Benefit Analysis (2023 to 2024 – Status Quo)
- 3) 2024 Cost/Benefit Analysis (BCBS v. MVP)
- 4) 2024 Cost Benefit Analysis (2024 MVP V. BCBS Platinum Plans)
- 5) 2024 Recommendation

CURRENT (2023) COVERAGE

The Town of Weathersfield currently offers two (2) Healthcare Plans to Weathersfield employees that work in full-time hourly or salaried positions. Any employee working 30 + hours is eligible for insurance benefits. There are fifteen (15) employees working for the Town that are eligible for benefits. The two (2) healthcare plans we offer include the MVP Gold 3 and Platinum 1 plans. The Town shares the cost with employees, and pays 86% for the Gold 3 Plan, and 90.5% of the Platinum Plan. The employee pays 14% of the Gold 3 Plan and 9.5% of the Platinum Plan, depending on the plan they choose to enroll in.

In addition to the Health Care Plan, the Town funds a Health Savings Account (HSA) for employees that choose the Gold 3 Plan. Employees that opt into a “Single” Gold 3 Plan receive a \$3,000 HSA annually, and this offsets the \$3,200 out of pocket maximum, so the employees total out of pocket cost is \$200 OR 6% of the out-of-pocket maximum. Employees that opt into the “Single + Child,” “Single + Spouse,” or “Family” plans receive a \$5,000 Health Savings Account annually, which offsets the \$6,400 out of pocket maximum, so the employee’s annual out-of-pocket maximum is \$1,400 annually or 22% of the out-of-pocket maximum.

Lastly, the Town HSA an opt-out program. Employees who are covered under another medical plan can “opt out” of coverage and receive a cash payment in lieu of benefits. Employees choosing the opt-out receive 50% of the cost savings, not to exceed \$10,000 annually, and that is paid in weekly installments based on the full amount being paid over the calendar year.

CURRENT (2023) PLAN TYPES AND COSTS (EMPLOYER/ EMPLOYEE)

As shown in the chart below, we have 5 employees enrolled in single plans, 1 employee enrolled in a Single + Child Plan, three (3) employees in a Single + Spouse Plan, and three (3) employees enrolled in Family Plans. All our employees currently choose the Gold 3 Plan option with the HSA, except for one (1) employee that opts into the Platinum 1 Plan.

The deductible for the Gold 3 Plan is \$3,200 for Single Plans, and \$6,400 for all other plans (Single + Child, Single + Spouse, and Family). Since employees with the Gold 3 Plan receive a \$3,000 Health Savings Account annually, their current out of pocket maximum is \$200 annually. Employees with Single + Child, Single + Spouse, and Family Plans receive a \$5,000 Health Savings Account annually, so their out-of-pocket maximum is \$1,400 annually.

2023 Health Care - Table 1						
Plan Type			Single	Single + Child	Single + Spouse	Family
All Plans	# Enrolled	Total Enrolled	5	1	3	3
		Opt-Out	-	-	1	2
		HSA	4	1	3	3
		Gold 3	4	1	3	3
		Platinum 1	1	-	-	-
Gold 3 Plans	Weekly	Total Cost	192	370	383	538
		Cost Per Employer	165	318	329	463
		Employee	27	52	54	75
	Monthly	Total Cost	830	1,602	1,660	2,332
		Cost Per Employer (86%)	714	1,377	1,427	2,005
		Employee (14%)	116	224	232	326
Annual	Total Cost	9,958	19,220	19,917	27,983	
	Cost Per Employer (86%)	8,564	16,529	17,129	24,066	
	Employee (14%)	1,394	2,691	2,788	3,918	
Platinum 1 Plans	Weekly	Total Cost	224	432	448	629
		Cost Per Employer (90.5%)	203	391	405	569
		Employee (9.5%)	21	41	43	60
	Monthly	Total Cost	970	1,873	1,941	2,727
		Cost Per Employer (90.5%)	878	-	-	-
		Employee (9.5%)	92	178	184	259
Annual	Total Cost	11,645	22,475	23,290	32,722	
	Cost Per Employer (90.5%)	10,539	20,340	21,077	29,614	
	Employee (9.5%)	1,106	2,135	2,213	3,109	

As depicted above in **Table 1**, employees pay \$27 weekly if they have a single plan (\$116 monthly or \$1,394 annually), \$52 weekly for Single + Child (\$224 monthly or \$2,691 annually), \$54 weekly for Single + Spouse (\$232 monthly or \$2,788 annually), and \$75 weekly for Family (\$326 monthly or \$3,918 annually).

On the other hand, the Town pays \$165 weekly for single plans per employee (\$714 monthly or \$8,564 annually), \$318 weekly for Single + Child plans per employee (\$1,377 monthly or \$16,529 annually), \$329 weekly for Single + Spouse plans per employee (\$1,427 monthly or \$17,219 annually), and \$463 weekly for Family Plans per employee (\$2,005 monthly or \$24,066 annually).

Plan Type	Weekly	# Enrolled	Monthly	Annually
Single	861	5	3,733	44,796
Single+Spouse	988	3	4,282	51,386
Single + Child	318	1	1,377	16,529
Family	1,388	3	6,016	72,197
HSA	904	11	3,917	47,000
Opt Out	536	3	2,323	27,875
Total	4,996		21,648	259,782

Overall, the Town of Weathersfield contributes \$44,796 annually for employees opting into single plans, \$51,386 for employees opting into Single + Spouse Plans, \$16,529 for employees opting into Single + Child Plans, \$72,197 for employees opting into Family Plans, \$47,000 to fund employee Health Savings Accounts, and \$27,875 for employees that opt out of Health Care coverage, for a grand total of \$259,782 expended on employee healthcare in 2023.

2024 COST BENEFIT ANALYSIS (2023 TO 2024 – STATUS QUO)

The purpose of this analysis is to show what the Cost/Benefit is for the Employer & Employee if we purchase the same Health Care coverage in 2024 based on the plan types that employees currently opt into (shown on Table 2 above).

The deductible for MVP Gold 3 plans this year is \$3,000 for single plans & \$6,000 for Single + Plans, which is a decrease of \$200/\$400 respectively between 2023 to 2024. The Town contributed 78% toward the \$6,400 deductible through the Health Savings Account in 2023 for employees that opted into a Single +Spouse, Single + Child, or Family Plan, and the employee was responsible for the remaining 12%. The Town contributed 94% toward the \$3,200 deductible through the Health Savings Account in 2023 for employees that opted into a Single Plan, and the employee was responsible for the remaining 6%.

Description	2023		2024		Difference	
	Single	Family	Single	Family	Single	Family
Deductible	3,200	6,400	3,000	6,000	(200)	(400)
HSA	3,000	5,000	2,820	4,680	(180)	(320)
Employee Share	200	1,400	171	1,313	(29)	(88)
Employer %	6%	22%	6%	22%	-	-
Employee %	94%	78%	94%	78%	-	-

Table 3 demonstrates that, if we keep coverage status quo, including out of pocket percent contributions in the form of an HSA, Employer contributions toward the HSA will decrease, and

Employee shares of their out-of-pocket expenses will similarly decrease. As shown in Table 3, the employer will save \$180 per Single Plan HSA contribution and \$320 per Family Plan HSA contribution. The employee will save \$29 annually on their out-of-pocket expenses if they opt into a Single Plan, and \$88 annually on their out-of-pocket expenses if they opt into a Family Plan.

Health Savings Accounts Cost Differences - (Table 4)				
Plan Type	# Enrolled	MVP 2023	MVP 2024	Difference
		Annual Cost	Annual Cost	
Single	4	12,000	11,280	(720)
Family	7	35,000	32,760	(2,240)
Total	11	47,000	44,040	(2,960)

Overall, according to Table 4 above, the Town will save \$2,960 annually regarding the HSA if we keep coverage status quo.

2024 Health Care (Table 5)						
Plan Type			Single	Single + Child	Single + Spouse	Family
All Plans	# Enrolled	Total Enrolled	5	1	3	3
		Opt-Out	-	-	1	2
		HSA	4	1	3	3
		Gold 3	4	1	3	3
		Platinum 1	1	-	-	-
Gold 3 Plans	Weekly	Total Cost	219	422	437	615
		Cost Per Employer	188	363	376	529
		Employee	31	59	61	86
	Monthly	Total Cost	948	1,829	1,896	2,663
		Cost Per Employer (86%)	815	1,573	1,630	2,290
		Employee (14%)	133	256	265	373
		Annual	Total Cost	11,374	21,951	22,748
Cost Per Employer (86%)	9,782	18,878	19,563	27,486		
Employee (14%)	1,592	3,073	3,185	4,474		
Platinum 1 Plans	Weekly	Total Cost	253	488	505	710
		Cost Per Employer (90.5%)	229	441	457	643
		Employee (9.5%)	24	46	48	67
	Monthly	Total Cost	1,095	2,113	2,190	3,077
		Cost Per Employer (90.5%)	991	1,912	1,982	2,784
		Employee (9.5%)	104	201	208	292
		Annual	Total Cost	13,138	25,357	26,277
Cost Per Employer (90.5%)	11,890	22,948	23,780	33,411		
Employee (9.5%)	1,248	2,409	2,496	3,507		

As depicted above in **Table 5**, employees will pay \$31 weekly if they have a single plan (\$133 monthly or \$1,592 annually), \$59 weekly for Single + Child (\$256 monthly or \$3,053 annually), \$61 weekly for Single + Spouse (\$265 monthly or \$3,185 annually), and \$86 weekly for Family (\$373 monthly or \$4,474 annually).

On the other hand, the Town will pay \$188 weekly for single plans per employee (\$815 monthly or \$9,782 annually), \$422 weekly for Single + Child plans per employee (\$1,829 monthly or \$18,878 annually), \$437 weekly for Single + Spouse plans per employee (\$1,630 monthly or \$19,563 annually), and \$529 weekly for Family Plans per employee (\$2,290 monthly or \$27,486 annually).

2023-2024 Health Care Cost Differences - Table 6						
Plan Type			Single	Single + Child	Single + Spouse	Family
All Plans	# Enrolled	Total Enrolled	-	-	-	-
		Opt-Out	-	-	-	-
		HSA	-	-	-	-
		Gold 3	-	-	-	-
		Platinum 1	-	-	-	-
Gold 3 Plans	Weekly	Total Cost	27	53	54	76
		Cost Per Employer	23	45	47	66
		Employee	4	7	8	11
	Monthly	Total Cost	118	228	236	331
		Cost Per Employer (86%)	101	196	203	285
		Employee (14%)	17	32	33	46
	Annual	Total Cost	1,415	2,732	2,831	3,977
		Cost Per Employer (86%)	1,217	2,349	2,434	3,420
		Employee (14%)	198	382	396	557
Platinum 1 Plans	Weekly	Total Cost	29	55	57	81
		Cost Per Employer (90.5%)	26	50	52	73
		Employee (9.5%)	3	5	5	8
	Monthly	Total Cost	124	240	249	350
		Cost Per Employer (90.5%)	113	1,912	1,982	2,784
		Employee (9.5%)	12	23	24	33
	Annual	Total Cost	1,493	2,882	2,987	4,197
		Cost Per Employer (90.5%)	1,352	2,608	2,703	3,798
		Employee (9.5%)	142	274	284	399

The total differences between the cost in 2023 and 2024 per week, month, and year are represented in **Table 6** above.

2024 Total Cost (Town) - Table 7			
Plan Type	Weekly	Monthly	Annually
Single (Gold 3)	94	406	4,869
Single (Plat)	26	113	1,352
Single+Spouse	140	609	7,303
Single + Child	45	196	2,349
Family	197	855	10,261
HSA	(57)	(247)	(2,960)
Opt Out	-	-	-
Total	446	1,931	23,175

According to **Table 7**, the total increase in 2024 would be \$23,175 if the Town decided to keep healthcare status quo.

2024 COST/BENEFIT ANALYSIS (BCBS V. MVP)

Limitations: This cost/benefit analysis only considers plan deductibles, out of pocket maximums, and costs per plan type. Further analysis can be done that includes these factors upon request.

The purpose of this analysis is to compare Blue Cross Blue Shield to MVP in relation to 2024 cost and benefits.

Non-Standard Plan – Deductibles v. Out of Pocket Maximums (Benefit Analysis)

This first part of this review includes analyzing Non-Standard Plans between MVP and BCBS. The first column shows the MVP plan, and the Second shows the comparable. A negative number indicates that MVP HSA a higher deductible or out of pocket maximum, and a positive number indicates that BCBS HSA a higher deductible or out of pocket maximum.

Non Standard Plan Comparables		Deductible			Out of Pocket Maximum		
MVP	BCBS	MVP	BCBS	Difference	MVP	BCBS	Difference
Gold 2	Gold	850/ 1700 EMB	1250/2500	400/800	6000/13200 EMB	5150/10300	(850/2900)
Gold 3 QHDHP	Gold CDHP	3000/6000 AGG	2850/5700	(150/300)	3000/6000 AGG	2850/5700	(150/300)
Reflective Silver 1	Silver Reflective	2500/5000 EMB	3250/6500	750/1500	7500/15000 EMB	8750/17500	1250/2500
Reflective Silver 2 QHDHP	Silver CDHP Refle	5800/11600 EMB	5500/11000	(300/600)	5800/11600 EMB	5500/11000	(300/600)
Bronze 1	Bronze CDHP	7250/14000 EMB	7500/15000	250/1000	8400/16800 EMB	7500/15000	(900/1800)
Bronze 5	Bronze	9450/18900 EMB	9250/18500	(200/400)	9450/18900 EMB	9250/18500	(200/400)

Following a review of the information above, the Gold CDHP plan is the most comparable to what employees currently have through MVP, and the deductible & out of pocket maximums are lower, indicating that both the employer and employee will save on the Health Savings Account (employer) or Out of Pocket costs (employee).

Plan Type	# Enrolled	MVP 2023	BCBS 2024	Difference
		Annual Cost	Annual Cost	
Single	4	12,000	10,716	(1,284)
Family	7	35,000	31,122	(3,878)
Total	11	47,000	41,838	(5,162)

Table 8, above, demonstrates a \$5,162 savings in the HSA between 2023 to 2024 by switching to Blue Cross Blue Shield and offering the Gold CDHP plan.

In addition to the savings on the HSA, employees with a single plan will save \$29 annually and employees with a single + spouse, single + child, and family plan will save \$153 annually between 2023 and 2024.

Non-Standard Plans – Cost Analysis

Single Plan - Annual Costs (MVP v. BCBS) - Table 9				
MVP	BCBS	MVP	BCBS	Difference
Gold 2	Gold	11,330	10,869	(461)
Gold 3 QHDHP	Gold CDHP	11,374	10,931	(443)
Reflective Silver 1	Silver Reflective	8,640	8,991	350
Reflective Silver 2 QHDHP	Silver CDHP Reflective	8,883	8,923	40
Bronze 1	Bronze CDHP	7,644	7,910	265
Bronze 5	Bronze	7,656	8,029	373

Table 9 shows that the BCBS Gold CDHP Single Plan is \$443 lower annually than the MVP Gold 3 QHDHP Plan.

Employee + Spouse Plan Annual Costs - Table 10				
MVP	BCBS	MVP	BCBS	Difference
Gold 2	Gold	22,659	21,737	(922)
Gold 3 QHDHP	Gold CDHP	22,748	21,862	(886)
Reflective Silver 1	Silver Reflective	17,281	17,981	700
Reflective Silver 2 QHDHP	Silver CDHP Reflective	17,766	17,846	79
Bronze 1	Bronze CDHP	15,289	15,819	530
Bronze 5	Bronze	15,312	16,057	745

Table 10 shows that the BCBS Gold CDHP Employee + Spouse Plan is \$886 lower annually than the MVP Gold 3 QHDHP Plan.

Employee + Child Plan Annual Costs - Table 11				
MVP	BCBS	MVP	BCBS	Difference
Gold 2	Gold	21,866	20,976	(890)
Gold 3 QHDHP	Gold CDHP	21,951	21,097	(855)
Reflective Silver 1	Silver Reflective	16,676	17,352	676
Reflective Silver 2 QHDHP	Silver CDHP Reflective	17,145	17,221	77
Bronze 1	Bronze CDHP	14,754	15,265	512
Bronze 5	Bronze	14,776	15,495	719

Table 11 shows that the BCBS Gold CDHP Employee + Child Plan is \$855 lower annually than the MVP Gold 3 QHDHP Plan.

Family Plan Annual Costs - Table 12				
MVP	BCBS	MVP	BCBS	Difference
Gold 2	Gold	31,836	30,541	(1,296)
Gold 3 QHDHP	Gold CDHP	31,960	30,716	(1,244)
Reflective Silver 1	Silver Reflective	24,279	25,263	984
Reflective Silver 2 QHDHP	Silver CDHP Reflective	24,963	25,074	110
Bronze 1	Bronze CDHP	21,481	22,298	817
Bronze 5	Bronze	21,514	22,561	1,047

Table 12 shows that the BCBS Gold CDHP Family Plan is \$1,244 lower annually than the MVP Gold 3 QHDHP Plan.

Employee Cost Differences (BCBS v. MVP) 2024

Employee / Employer Cost Differences MVP V. BCBS 2024 (Table 13)						
Plan Type			Single	Single + Spouse	Single + Child	Family
2024 MVP Gold 3	Weekly	Total Cost	219	437	422	615
		Cost Per Employer	188	376	363	529
		Employee	31	61	59	86
	Monthly	Total Cost	948	1,896	1,829	2,663
		Cost Per Employer (86%)	815	1,630	1,573	2,290
		Employee (14%)	133	265	256	373
	Annual	Total Cost	11,374	22,748	21,951	31,960
		Cost Per Employer (86%)	9,782	19,563	18,878	27,486
		Employee (14%)	1,592	3,185	3,073	4,474
2024 BCBS Gold CDHP	Weekly	Total Cost	210	420	406	591
		Cost Per Employer	181	362	349	508
		Employee	29	59	57	83
	Monthly	Total Cost	911	1,822	1,758	2,560
		Cost Per Employer (86%)	783	1,567	1,512	2,201
		Employee (14%)	128	255	246	358
	Annual	Total Cost	10,931	21,862	21,097	30,716
		Cost Per Employer (86%)	9,401	18,801	18,143	26,416
		Employee (14%)	1,530	3,061	2,954	4,300
DIFFERENCE	Weekly	Total Cost	9	17	16	24
		Cost Per Employer	7	15	14	21
		Employee	1	2	2	3
	Monthly	Total Cost	37	74	71	104
		Cost Per Employer (86%)	32	63	61	89
		Employee (14%)	5	10	10	15
	Annual	Total Cost	443	886	855	1,244
		Cost Per Employer (86%)	381	762	735	1,070
		Employee (14%)	62	124	120	174

According to Table 13 above, employees opting into a Single BCBS plan in 2024 will save \$1 weekly, \$5 monthly, and \$62 annually. Employees opting into a Single + Spouse Plan will save \$2 weekly, \$10 monthly, and \$124 annually. Employees opting into a Single + Child Plan will save \$2 weekly, \$10 monthly, and \$120 annually. Employees opting into a Family Plan will save \$3 weekly, \$15 monthly, and \$174 annually.

Employer Cost Differences (BCBS v. MVP) 2024

The Employer will similarly save with BCBS, which equates to \$381 annually per Single Plan, \$762 annually per Single + Spouse Plan, \$735 annually per Single + Child Plan, and \$1,070 annually per Family Plan. Overall, if there are no changes to Plan Types in 2024, the Employer will pay \$8,254 less between the MVP Gold 3 Plan and BCBS Gold CDHP Plan by switching from MVP to BCBS in 2024.

Total Increases (2023 MVP to 2024 BCBS)

As depicted on **Page 5 - Table 7**, the Employer will pay \$23,175 more in 2024 if we keep coverage status quo with MVP.

Further, in 2024, by keeping coverage status quo with MVP (between 2023 to 2024) employees opting into a single plan will spend \$4 more weekly, \$17 more monthly, and \$198 more annually. Employees opting into an Employee + Spouse Plan will spend \$9 more weekly, \$41 more monthly, and \$494 more annually. Employees opting into an Employee + Child Plan will spend \$5 more weekly, \$24 more monthly, and \$285 more annually, and employees opting into a Family Plan will spend \$11 more weekly, \$46 more monthly, and \$557 more annually.

By switching to BCBS in 2024, the increase from 2023 MVP to 2024 BCBS is lower than the cost increases between the 2023 and 2024 MVP Plans.

2024 Total Cost (Town) - Table 14			
Plan Type	Weekly	Monthly	Annually
Single (Gold CDHP)	723	3,134	37,603
Single (Plat)	261	1,133	13,591
Single+Spouse	1,085	4,700	56,404
Single + Child	349	1,512	18,143
Family	1,524	6,604	79,248
HSA	805	3,487	41,838
Opt Out	536	2,323	27,875
Total	5,283	22,892	274,702

According to Table 14, the total cost to the Employer in 2024 with BCBS will be \$274,702 compared to \$282,956 with MVP. The total increase will be \$14,921 with BCBS compared to \$23,175 with MVP.

2024 MVP v. BCBS Platinum Plans

This section of the analysis compares the 2024 MVP Platinum Plan to the 2024 BCBS Platinum Plan and compares the cost and benefit to the BCBS Gold CDHP to determine if it's more beneficial to both the employee and employer to change to a low deductible plan in 2024.

This analysis assumes that all employees will opt into a similar Platinum Plan type as compared to the 2023 MVP plan types (Single, Employee + Spouse, Employee + Child, Family). In other words, it is assumed that we will have 5 Single Platinum plans, 1 Employee + Child, 3 Employee + Spouse, and 3 family enrollees.

[Continued on Next Page]

Platinum Plan Deductibles/ Out of Pocket Costs (BCBS v. MVP)

There is no difference between the dollar amounts for deductibles and out of pocket costs between BCBS & MVP. The deductible is \$450/\$900 & out of pocket cost is \$1500/\$3000.

BCBS v. MVP Deductible & Out of Pocket Maximums - Table 15							
Non Standard Plan Comparables		Deductible			Out of Pocket Maximum		
MVP	BCBS	MVP	BCBS	Difference	MVP	BCBS	Difference
Platinum	Platinum	450/900 EMB	450/900 Stacked	-	1500/3000 EMB	1500/3000 Stacked	-

Comparison to BCBS Gold CDHP

Although the deductible and out of pocket costs are significantly higher with the BCBS Gold CDHP plan (\$2,850/\$5,700), this plan is an HSA eligible plan and employees would receive a \$2,679 HSA for Single Plans and \$4,446 HSA for Employee + (Child, Spouse, Family). The net difference for the deductible & Out-of-Pocket maximum is \$171 for Single Plans, and \$1,254 for Employee + (Child, Spouse, Family).

If we changed to the Platinum Plan, an employee opting into a Single Plan will pay \$279 more toward their deductible annually, and employees opting into the Employee + (Child, Spouse, Family) plans will pay \$354 less towards their deductibles.

Regarding the Out-of-Pocket maximums, if we changed to the Platinum Plan, an employee opting into a Single Plan will have a \$1,329 higher Out-of-Pocket maximum, and employees opting into Employee + (Child, Spouse, Family), will have a \$1,746 higher Out-of-Pocket maximum.

Platinum Plan Costs 2024 BCBS v. MVP (Employee + Town)

Employee / Employer Cost Differences MVP V. BCBS 2024 (Table 16)						
Plan Type		Single	Single + Spouse	Single + Child	Family	
2024 MVP Platinum	Weekly Cost Per Employee	Total Cost	253	505	488	710
		Employer (90.5%)	229	457	441	643
		Employee (9.5%)	24	48	46	67
	Monthly Cost Per Employee	Total Cost	1,095	2,190	2,113	3,077
		Employer (90.5%)	991	1,982	1,912	2,784
		Employee (9.5%)	104	208	201	292
Annual Cost Per Employee	Total Cost	13,138	26,277	25,357	36,919	
	Employer (90.5%)	11,890	23,780	22,948	33,411	
	Employee (9.5%)	1,248	2,496	2,409	3,507	
2024 BCBS Platinum	Weekly Cost Per Employee	Total Cost	261	523	504	734
		Employer	237	473	457	665
		Employee	25	50	48	70
	Monthly Cost Per Employee	Total Cost	1,133	2,265	2,186	3,183
		Employer (90.5%)	1,025	2,050	1,978	2,880
		Employee (9.5%)	108	215	208	302
Annual Cost Per Employee	Total Cost	13,591	27,182	26,231	38,191	
	Employer (90.5%)	12,300	24,600	23,739	34,563	
	Employee (9.5%)	1,291	2,582	2,492	3,628	

Table 16 shows the comparison between the BCBS & MVP Platinum Plans for both the employee and employer per plan type.

According to **Table 17** (below), the MVP Platinum plan cost is lower than the BCBS Platinum plan cost, for both the employee and employer per plan.

Employee / Employer Cost Differences MVP V. BCBS 2024 (Table 17)						
Plan Type		Single	Single + Spouse	Single + Child	Family	
DIFFERENCE	Weekly Cost Per Employee	Total Cost	(9)	(17)	(17)	(24)
		Employer	(8)	(16)	(15)	(22)
		Employee	(1)	(2)	(2)	(2)
	Monthly Cost Per Employee	Total Cost	(38)	(75)	(73)	(106)
		Employer (90.5%)	(34)	(68)	(66)	(96)
		Employee (9.5%)	(4)	(7)	(7)	(10)
	Annual Cost Per Employee	Total Cost	(453)	(906)	(874)	(1,272)
		Employer (90.5%)	(410)	(819)	(791)	(1,151)
		Employee (9.5%)	(43)	(86)	(83)	(121)

See **Table 18** below. The cost of the MVP Platinum Plan is \$8,752 lower overall as compared to the BCBS Platinum Plan.

2024 MVP v. BCBS Platinum Plan Cost Differences (Town) - Table 18				
Plan Type	# Enrolled	MVP	BCBS	Difference
Single	5	59,451	61,500	(2,049)
Single + Spouse	3	71,341	73,800	(2,458)
Single + Child	1	22,948	23,739	(791)
Family	3	100,234	103,688	(3,454)
Total	12	253,974	262,727	(8,752)

2024 Difference in Cost to Town (BCBS Gold CDHP v. MVP Platinum)

According to **Table 19** below, if the Town changes to the MVP Platinum Plan (only), it will cost the Town \$7,147 more than offering the BCBS Gold CDHP Plan.

2024 MVP v. BCBS Platinum Plan Cost Differences (Town) - Table 19				
Plan Type	# Enrolled	MVP Platinum	BCBS Gold + 1 Plat	Difference
Single	5	59,451	51,194	8,257
Single + Spouse	3	71,341	56,404	14,937
Single + Child	1	22,948	18,143	4,805
Family	3	100,234	79,248	20,986
HSA	0/11	-	41,838	(41,838)
Opt Out	3	27,875	27,875	-
Totals		281,849	274,702	7,147

Note, Table 19 includes 1 Single Platinum Plan in the BCBS Gold + 1 Platinum column, as we currently have 1 employee enrolled in the 2023 MVP Platinum Plan.

HEALTH SAVINGS ACCOUNT ANALYSIS 2023-2024

On Pages 3 & 4 of this study we learned that the existing arrangement with the HSA is disproportionate between employees that opt into a Single Plan and Employees that opt into an Employee + (Child, Spouse, or Family) Plan. For example, in 2023, employees opting into a Single Plan have a \$3,200 deductible, and receive a \$3,000 HSA, OR a 94% contribution toward their deductible through the HSA.

Employees opting into an Employee + (Spouse, Child, or Family) Plan have a \$6,400 deductible and receive a \$5,000 HSA, or a 78% contribution toward their deductible through the HSA. There is a need to adjust this to an equal percentage.

The current share of Health Insurance is 86% (Employer) and 14% (Employee). Adjusting the HSA to 14% of the deductible resolves the current disparity between employees in Single Plans and employees in Employee + (Child, Spouse, or Family) Plans.

By doing this numbers will shift, which means the comparisons in the previous pages between MVP and BCBS will similarly shift. For that reason, a new comparison is completed below. We also learned through this study that the arrangement with the Gold 3 / Gold CDHP Plans are benefit the employee and employer more than the Platinum Plans for both BCBS and MVP.

For this reason, I no longer include the one (1) platinum plan we currently offer, and automatically include that as a Gold 3 Plan OR Gold CDHP Plan in 2024 in the analysis below, ruling out the need to offer the Platinum Plan in 2024.

HSA - 2023 MVP v. Adjusted HSA % - 2024 MVP

Table 20, below, shows the # of employees enrolled in each type of HSA (Single or Family), the HSA amount received from the Town in 2023, the deductible, employee share in terms of dollars, employee & employer percentages, the total cost per HSA type (Town), and the total cost to the Town for all HSA accounts funded.

MVP 2023 is compared to MVP 2024, and this comparison shows that we will spend \$2,020 more in 2024 as compared to 2023 with the adjusted share percentages.

2023 - 2024 HSA Adjustments MVP - Table 20								
2023 MVP W/ HSA			2024 MVP W/ HSA			2023 - 2024 Difference		
Description	Family	Single	Description	Family	Single	Description	Family	Single
# Enrolled	7	4	Est. # Enrolled	7	5	Est. # Enrolled	-	1
HSA Amount	5,000	3,000	HSA Amount	5,160	2,580	HSA Amount	160	(420)
Deductible	6,400	3,200	Deductible	6,000	3,000	Deductible	(400)	(200)
Employee Share \$	1,400	200	Employee Share \$	840	420	Employee Share \$	(560)	220
Employee Share %	22%	6%	Employee Share %	14%	14%	Employee Share %	-8%	8%
Employer Share %	78%	94%	Employer Share %	86%	86%	Employer Share %	8%	-8%
Cost (Town) Per Plan	35,000	12,000	Cost (Town) Per Plan	36,120	12,900	Cost (Town) Per Plan	1,120	900
Total Cost (Town)	47,000		Total Cost (Town)	49,020		Total Cost (Town)	2,020	

[Continued on next page]

HSA - 2023 MVP v. Adjusted HSA %- 2024 BCBS

Table 21, below, shows the # of employees enrolled in each type of HSA (Single or Family), the HSA amount received from the Town in 2023, the deductible, employee share in terms of dollars, employee & employer percentages, the total cost per HSA type (Town), and the total cost to the Town for all HSA accounts funded. MVP 2023 is compared to MVP 2024, and this comparison shows that we will spend \$431 less in 2024 as compared to 2023 with the adjusted share percentages.

2023 - 2024 HSA Adjustments MVP to BCBS - Table 21								
2023 MVP W/ HSA			2024 BCBS W/ HSA			2023 - 2024 Difference		
Description	Family	Single	Description	Family	Single	Description	Family	Single
# Enrolled	7	4	Est. # Enrolled	7	5	Est. # Enrolled	-	1
HSA Amount	5,000	3,000	HSA Amount	4,902	2,451	HSA Amount	(98)	(549)
Deductible	6,400	3,200	Deductible	5,700	2,850	Deductible	(700)	(350)
Employee Share \$	1,400	200	Employee Share \$	798	399	Employee Share \$	(602)	199
Employee Share %	22%	6%	Employee Share %	14%	14%	Employee Share %	-8%	8%
Employer Share %	78%	94%	Employer Share %	86%	86%	Employer Share %	8%	-8%
Cost (Town) Per Plan	35,000	12,000	Cost (Town) Per Plan	34,314	12,255	Cost (Town) Per Plan	(686)	255
Total Cost (Town)	47,000		Total Cost (Town)	46,569		Total Cost (Town)	(431)	

HSA - 2024 MVP v. 2024 BCBS

Table 22, below, shows the differences between an 86% / 14% contribution toward the deductible between MVP & BCBS in 2024. Shares will be higher for both the Employee and Employer with MVP in 2024. The total cost difference is \$2,451.

2024 MVP V. BCBS HSA Differences		
Table 22		
Description	Family	Single
Est. # Enrolled	-	-
HSA Amount	258	129
Deductible	300	150
Employee Share \$	42	21
Employee Share %	-	-
Employer Share %	-	-
Cost (Town) Per Plan	1,806	645
Total Cost (Town)	2,451	

2023 – 2024 Health Insurance (MVP)

Table 23 below shows that the Town will spend \$26,046 more in 2024 with MVP.

2023 - 2024 Health Insurance (MVP) - Table 23				
Plan Type	# Enrolled	2023 Annual Cost	2024 Annual Cost	2023-2024
		MVP	MVP	Difference
Single	4	44,796	48,908	4,112
Employee +Spouse	3	51,386	58,689	7,303
Employee + Child	1	16,529	18,878	2,349
Family	3	72,197	82,458	10,261
HSA	11/12	47,000	49,020	2,020
Opt Out	3	27,875	27,875	-
Total		259,782	285,828	26,046

2023 MVP – 2024 BCBS Health Insurance

Table 24, below, shows that the Town will spend \$15,461 more in 2024 with BCBS.

2023 - 2024 Health Insurance (MVP to BCBS) - Table 24				
Plan Type	# Enrolled	2023 Annual Cost	2024 Annual Cost	2023-2024
		MVP	BCBS	Difference
Single	4	44,796	47,003	2,208
Employee +Spouse	3	51,386	56,404	5,019
Employee + Child	1	16,529	18,143	1,614
Family	3	72,197	79,248	7,051
HSA	11/12	47,000	46,569	(431)
Opt Out	3	27,875	27,875	-
Total		259,782	275,243	15,461

2024 MVP v. 2024 BCBS

Table 25, below, shows that the Town will save \$10,585 by switching to BCBS in 2024.

2024 MVP Insurance V. 2024 BCBS Insurance - Table 25				
Plan Type	# Enrolled	2024 Annual Cost	2024 Annual Cost	2023-2024
		MVP	BCBS	Difference
Single	4	48,908	47,003	(1,904)
Employee +Spouse	3	58,689	56,404	(2,285)
Employee + Child	1	18,878	18,143	(735)
Family	3	82,458	79,248	(3,210)
HSA	12	49,020	46,569	(2,451)
Opt Out	3	27,875	27,875	-
Total		285,828	275,243	(10,585)

Recommendation

Following a careful review of the Towns existing coverage and costs, and Cost-Benefit Analysis between BCBS & MVP in 2023 and 2024, I recommend the following:

- 1) To change from MVP to BCBS in 2024 and offer the BCBS Gold CDHP Plan to employees with an 86% (Employer) / 14% (Employee) contribution share.
- 2) To offer an HSA in 2024 to employees with an 86% (Employer) / 14% (Employee) share of the deductible for all Plan Types.



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

November 4, 2023

RE: FY25 COLA

The Cost-of-Living Adjustment is 3.2% in 2024. A Cost-of-Living Adjustment study has been completed and is attached to this memo.

Overall, the tax impact per % increase is below for all funds, including Wages, FICA, Retirement, Workers Compensation, and Unemployment. As wages increase, these line-items will also increase based on various percentages.

Budget Increase Per % Increase in Wages (Includes Wages, FICA, Retirement, WC, and UE)					
1.00%	1.50%	2.00%	2.50%	3.00%	3.20%
12,588	18,910	25,247	31,598	37,963	40,566

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

Sincerely,

Brandon Gulnick
Town Manager
Town of Weathersfield

ATTACHMENT A
[COLA ADJUSTMENT IMPACT]

FY25 Personnel COLA Tax Impact Study							
Wages		1.00%	1.50%	2.00%	2.50%	3.00%	3.20%
General Fund	616,648	622,814	625,898	628,981	632,064	635,147	636,381
Budget Increase Per % Increase		6,166	9,250	12,333	15,416	18,499	19,733
Highway Fund	373,994	377,734	379,604	381,474	383,344	385,214	385,962
Budget Increase Per % Increase		3,740	5,610	7,480	9,350	11,220	11,968
Solid Waste Fund	53,476	54,011	54,278	54,545	54,813	55,080	55,187
Budget Increase Per % Increase		535	802	1,070	1,337	1,604	1,711
Wages All Funds	1,044,118	1,054,559	1,059,780	1,065,000	1,070,221	1,075,441	1,077,530
Budget Increase Per % Increase		10,441	15,662	20,882	26,103	31,324	33,412
Total FICA		1.00%	1.50%	2.00%	2.50%	3.00%	3.20%
All Funds	79,875.02	80,673.77	81,073.15	81,472.52	81,871.90	82,271.27	82,431.02
Budget Increase Per % Increase		799	1,198	1,598	1,997	2,396	2,556
Total Retirement		1.00%	1.50%	2.00%	2.50%	3.00%	3.20%
All Funds	61,562	62,177	62,485	62,793	63,101	63,409	63,532
Budget Increase Per % Increase		616	923	1,231	1,539	1,847	1,970
Workers Compensation FY24		1.00%	1.50%	2.00%	2.50%	3.00%	3.20%
Highway	48,846	49,171	49,334	49,497	49,659	49,822	49,887
Budget Increase		325	488	651	813	976	1,041
Solid Waste	7,916	7,979	8,010	8,041	8,072	8,103	8,115
Budget Increase		62	93	124	155	187	199
Police	27,359	27,619	27,749	27,879	28,009	28,139	28,191
Budget Increase		260	390	520	650	780	832
Admin	1,274	1,294	1,324	1,364	1,413	1,473	1,537
Budget Increase		20	50	90	139	199	263
Librarians	515	523.53	536.31	553.37	574.68	600.26	627.54
Budget Increase		9	21	38	60	85	113
All Funds Totals	85,910	86,586	86,953	87,334	87,728	88,137	88,358
Budget Increase Per % Increase		676	1,042	1,423	1,818	2,227	2,447
Unemployment		1.00%	1.50%	2.00%	2.50%	3.00%	3.20%
All Funds FY24	5,638.24	5,694.62	5,722.81	5,751.00	5,779.19	5,807.38	5,818.66
Budget increase Per % Increase		56	85	113	141	169	180
Total (FICA, Ret. WC, UE)	141,436.75	143,584	144,685	145,801	146,932	148,076	148,591
Budget Increase Per % Increase		2,147	3,249	4,365	5,495	6,639	7,154
All Funds - Total Cost of COLA Increases		12,588	18,910	25,247	31,598	37,963	40,566



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
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ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

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

November 2, 2023

RE: Replace Police Cruiser

Dear Selectors,

Over the past couple of years, we replaced two (2) of our cruisers. Our third and final cruiser should also be replaced this year. Following replacement, we will have a good rotation on cruiser replacement.

We currently have a cruiser with 122,000 miles on it. The car needs rear knuckles, front bushings, the blower is broken on the windshield, and there is surface rust on the drivers and passenger door. We estimate the total cost to fix the rear knuckles, front bushings, and blower will be \$5,500.

We estimate that it will cost \$57,200 for a new cruiser, including the cost of the vehicle, extended warranty, and upfitting.

We currently have \$31,464.71 in Police Cruiser reserves following the transfer of \$10,000 to reserves the board authorized from the FY24 Police Department Budget. We recently sold the other car in auction for \$2,550, and we estimate this car will be selling for \$6,500. Last year the Police Department budget finished the year with an estimated \$20,000 fund balance. We anticipate receiving fund balance figures from the auditors by mid-November and will be ready to present them at the next meeting.

Replacing this cruiser will complete the Police Department fleet.

We ask the board for authorization to obtain bids, and support to replace this cruiser.

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

Sincerely,

Brandon Gulnick
Town Manager
Town of Weathersfield



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November 2, 2023

RE: FY25 Highway Department Budget

The FY25 Highway Department Budget has been assembled. This budget level funds wages pending the outcome of the Selectboards decision on the FY25 COLA.

Here are some quick facts about the FY25 Highway Fund Budget:

- 1) The overall budget is increasing by \$8,560 OR 0.72%
- 2) The tax need is increasing by \$40,056 OR 4%.
- 3) We used \$46,689 in Highway fund balance last year to offset the tax need for this department.
- 4) This year we are decreasing fund balance use by \$31,689. When we do this, it automatically increases the tax need.
- 5) This budget does include new Health Insurance figures. There were changes within the department that resulted in a lower health insurance cost for 2024.
- 6) We also budgeted a new line in the budget "Highway Insurance Benefits (2025) contingency." Since health insurance costs operate on a calendar year, and we budget based on a fiscal year, we estimated a 10% increase in health insurance costs for 6 months of FY25 (January 1, 2025-June 30, 2025).
- 7) Highway Insurance (property, boiler, auto, liability) and workers compensation, has not been released to us yet. We anticipate receiving this information before the next Selectboard meeting and will update the budget accordingly. We estimated increases here for the purpose of assembling the budget.

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

Sincerely,

Brandon Gulnick
Town Manager
Town of Weathersfield

ATTACHMENT A
[FY25 HIGHWAY FUND BUDGET]

FY25 HIGHWAY PROPOSED BUDGET

Account	Description	FY24 Approved	FY25 Proposed	Difference \$	Difference %	Notes
REVENUES						
12-6 HIGHWAY REVENUES						
12-6-101-01.00	HWY-Tax Revenue	945,983	986,039	40,056	4%	
12-6-101-01.17	HWY-Appropriation Revenu	-	-	-	-	
12-6-101-02.00	Hwy-State Aid	152,535	152,728	193	0%	
12-6-101-11.00	HWY-Driveway Permits	64	64	-	0%	
12-6-101-11.50	HWY-Overweight Permits	234	234	-	0%	
12-6-101-12.00	HWY-Sale of Equip & Vehi	-	-	-	-	
12-6-101-20.00	Solar Lease Revenue	-	-	-	-	
12-6-101-80.00	HWY-Transfr from Fund Ba	-	-	-	-	
12-6-101-90.00	Refund of PY Expense	-	-	-	-	
12-6-101-99.00	HWY-Miscellaneous Income	-	-	-	-	
12-6-103-01.05	HWY-Serv to Solid Waste	16,524	16,524	-	0%	
12-6-103-01.14	SWD-Admin to Hwy	10,465	10,465	-	0%	
12-6-103-02.11	Hwy to WWFD Diesel	-	-	-	-	
12-6-106-90.00	Fund Balance carryover	46,689	15,000	(31,689)	-211%	
12-6-106-90.10	Use of Fund Balance	-	-	-	-	
Total Revenue		1,172,494	1,181,054	8,560	0.72%	
EXPENDITURES						
12-7 HIGHWAY EXPENDITURES						
12-7-101-10.10	HWY-Superintendent	70,705	70,705	-	0%	
12-7-101-10.20	HWY-Regular Wages	264,599	264,599	-	0%	
12-7-101-10.21	HWY-Overtime Wages	38,690	38,690	-	0%	
12-7-101-10.95	Accrued Vacation Expense	-	-	-	-	
12-7-101-11.00	HWY-FICA	28,611	28,611	(0)	0%	
12-7-101-13.00	HWY-Retirement	19,635	20,570	935	5%	
12-7-101-14.10	HWY-Insurance Benefits	145,672	145,033	(639)	0%	
	HWY-Ins. Benefits (2025 Cont)	-	7,252	7,252	100%	
12-7-101-14.90	HWY-Employee Benefit Opt	7,857	9,401	1,544	16%	
12-7-101-15.20	HWY-Uniforms & Cleaning	5,800	6,356	556	9%	
12-7-101-16.00	Workmen's Compensation	47,603	49,959	2,356	5%	Pending: Will receive updated WC on 11/17
12-7-101-17.00	Unemployment Insurance	2,020	2,020	(0)	0%	
12-7-101-20.00	Office Supplies	400	400	-	0%	
12-7-101-20.10	PPE	-	1,200	1,200	100%	
12-7-101-21.00	Postage	-	-	-	-	
12-7-101-23.50	Highway Advertising	350	350	-	0%	
12-7-101-24.00	Equipment	2,000	-	(2,000)	-	
12-7-101-25.05	IT Services	1,462	1,477	15	1%	
12-7-101-26.50	Awards & Recognition	-	1,500	1,500	-	
12-7-101-27.00	Training and Conferences	675	675	-	0%	
12-7-101-30.00	Electricity	3,095	3,251	156	5%	
12-7-101-31.00	Telephone & Internet	1,921	3,312	1,391	42%	
12-7-101-35.00	Security System Maint.	-	173	173	-	
12-7-101-43.00	Legal Expense	300	300	-	0%	
12-7-101-43.50	Penalties & Fines	-	-	-	-	
12-7-101-44.00	Equipment Rental	-	-	-	-	
12-7-101-45.00	Contract Work	8,000	9,000	1,000	11%	
12-7-101-45.03	Summer Mowing	13,000	16,500	3,500	21%	
12-7-101-45.10	Radio Service	5,040	5,040	-	0%	
12-7-101-48.00	HWY-Insurance	14,489	14,953	464	3%	Pending: Will receive updated Insurance on 11/17
12-7-101-48.20	Covered Bridge Insuranc	9,063	9,353	290	3%	Pending: Will receive updated Insurance on 11/18
12-7-101-50.00	Expense Reimbursement	250	250	-	0%	
12-7-101-51.10	Diesel Fuel	60,000	60,000	-	0%	
12-7-101-51.20	Gasoline	5,250	5,500	250	5%	
12-7-101-52.00	Repairs & Supplies	75,000	75,000	-	0%	
12-7-101-52.20	Grader Svc & Warranty	6,686	6,686	-	0%	
12-7-101-56.10	Grant Match	-	-	-	-	
12-7-101-57.10	Paving repairs	10,000	10,000	-	0%	
12-7-101-57.15	Reconstruct/Pave Class 2	50,000	50,000	-	0%	
12-7-101-58.15	Salt	45,000	43,000	(2,000)	-5%	
12-7-101-58.26	Gravel Purchase	70,000	75,000	5,000	7%	
12-7-101-58.30	Chloride	37,500	40,000	2,500	6%	
12-7-101-58.60	Culverts	8,200	8,500	300	4%	
12-7-101-58.70	Road Signs	500	600	100	17%	
12-7-101-59.00	Reclamation and Other Ex	2,500	2,500	-	0%	
12-7-101-71.00	Fees and Permits	-	-	-	-	
12-7-101-71.10	Storm Water Permits	1,350	1,350	-	0%	
12-7-101-81.02	Debt Svc - Paving Princ.	38,000	38,000	-	0%	
12-7-101-81.03	Debt Service Grader	16,429	16,429	-	0%	
12-7-101-81.04	Debt Svc - Dump Truck	17,575	17,575	-	0%	
12-7-101-81.05	Debt Service 18 Plow Tru	14,000	14,000	-	0%	

FY25 HIGHWAY PROPOSED BUDGET

Account	Description	FY24 Approved	FY25 Proposed	Difference \$	Difference %	Notes
12-7-101-85.02	Debt Svc - Paving Intere	2,090	1,045	(1,045)	-100%	
12-7-101-85.03	Debt Svc Grader Int	2,054	1,643	(411)	-25%	
12-7-101-85.04	Debt Svc - Dump Trk Int	2,198	1,759	(439)	-25%	
12-7-101-86.06	Debt Service-18 Plow T-I	1,925	1,540	(385)	-25%	
12-7-101-99.99	Miscellaneous Expenses	-	-	-		
12-7-102	Sand Extraction	-	-	-		
12-7-103	Maintenance of Equipment	-	-	-		
12-7-106	Transfers & Fund Balance	-	-	-		
12-7-106-90.10	Transfer to Hwy Cap Main	-	-	-		
12-7-106-90.20	Transfer to Hwy Equip.	15,000	-	(15,000)		
Total Expense		1,172,494	1,181,054	8,560	0.72%	
Net Revenue/Expense		-	(0)	(0)		



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November 2, 2023

RE: FY25 Solid Waste Fund Budget

The FY25 Solid Waste Fund Budget has been assembled. This budget level funds wages pending the outcome of the Selectboards decision on the FY25 COLA. We are not ready for a vote on this budget. Between now and the next meeting additional analysis will be done for trash and C&D, and recycling, glass, and compost. We have a meeting arranged with West Windsor and Reading on November 15, 2023, at 4pm.

Here are some quick facts about the FY25 Solid Waste Fund Budget:

- 1) Variable revenues and expenses are increasing by an estimated \$60,883 (pending further analysis).
- 2) Fixed revenues and expenses are increasing by \$900 (pending the COLA decision from the Selectboard).
- 3) Similar to the Highway Fund, we have not received FY25 costs for Insurance (property, auto, liability), nor have we received workers compensation information for FY25. When this information becomes available, the budget will be updated.
- 4) We are seeing increases in C&D tippage and trucking, to the extent of \$20,424, and recycling to the extent of \$45,131. We reviewed this back in the spring and decided to adjust the punch ticket to reflect these increases. A new analysis will be completed prior to the next meeting to review this further for FY25, and variable revenues and expenses may be adjusted to reflect the findings of this study.
- 5) Highway Service, Highway Superintendent/ Admin support, and Town Office support are all dependent on the outcome of the COLA. When the board makes a decision, these expenses increase by the COLA %, and will be adjusted.

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

Sincerely,

Brandon Gulnick
Town Manager
Town of Weathersfield

ATTACHMENT A
[FY25 SOLID WASTE FUND BUDGET]

FY25 SOLID WASTE PROPOSED BUDGET

Account	Description	FY24 Approved	FY25 Proposed	Difference \$	Difference %	Notes
REVENUES						
21-6	SW REVENUES					
21-6-101-02.00	From Prior Fund Balance	-				
21-6-101-05.00	SW Assessment - Wea.	78,321	78,815	494	1%	
21-6-101-05.25	SW Assessment - Read.	22,740	22,884	144	1%	
21-6-101-05.50	SW Assessment - WW	41,610	41,872	262	1%	
21-6-101-06.10	Punch Cards - Wea.	168,996	230,981	61,985	27%	Addl. Analysis Req.
21-6-101-06.12	Punch Cards - Read.	3,024	3,500	476	14%	
21-6-101-06.14	Punch Cards - WW	6,578	10,000	3,422	34%	
21-6-101-06.16	Solid Waste-Duplicates	-	-	-		
21-6-101-07.05	Recycling - Other	13,500	8,500	(5,000)	-59%	
21-6-101-07.06	Recycling - Batteries	-				
21-6-101-07.07	Recycling - Metal	-				
21-6-101-07.15	Interest - SW Reserve	-				
21-6-101-09.15	Other Rev - SW Reserve	-				
21-6-101-12.00	Sale of Equip	-				
Total Fixed Revenue		142,671	143,571	900	1%	
Total Variable Revenue		192,098	252,981	60,883	24%	
Total Revenue		334,769	396,552	61,783	16%	
21-7-101	Solid Waste Admin					
21-7-101-07.15	Expenses - SW Reserve	-				
21-7-101-10.10	Operators Wages	26,763	26,763	-	0%	R
21-7-101-10.20	Attendants Wages	19,935	19,935	-	0%	R
21-7-101-10.21	Solid Waste Overtime Wag	1,335	1,335	-	0%	
21-7-101-10.95	Vacation Expense	-	-	-		
21-7-101-11.00	FICA	3,674	3,675	1	0%	R
21-7-101-13.00	Retirement	1,475	1,537	62	4%	R
21-7-101-13.10	VMERS Liability Chgs.	-	-	-		
21-7-101-14.10	Insurance Benefits	8,215	9,754	1,539	16%	
21-7-101-15.00	Uniforms & Cleaning S.W.	650	920	270	29%	
21-7-101-16.00	Workmen's Compensation	7,671	7,916	245	3%	Pending
21-7-101-17.00	Unemployment Insurance	259	259	0	0%	R
21-7-101-20.00	Supplies	850	850	-	0%	
21-7-101-20.10	PPE	-	-	-		
21-7-101-21.00	Postage	-	-	-		
21-7-101-23.00	Permits/Disposal Tickets	1,000	1,000	-	0%	
21-7-101-23.50	Advertising	-	-	-		
21-7-101-25.05	IT Services	1,462	1,477	15	1%	
21-7-101-26.50	Awards & Recognition	-	-	-		
21-7-101-29.00	Expense Reimbursement	-	-	-		
21-7-101-30.00	Electricity	1,850	2,158	308	14%	
21-7-101-31.00	Telephone & Internet	3,100	1,750	(1,350)	-77%	
21-7-101-43.00	Legal Expense	-	-	-		
21-7-101-45.00	Rental - Port-a-Potty	1,320	1,320	-	0%	
21-7-101-45.05	Trash-Tippage	90,102	82,500	(7,602)	-9%	Addl. Analysis Req.
21-7-101-45.10	C&D Tippage	57,576	78,000	20,424	26%	Addl. Analysis Req.
21-7-101-48.00	SW-Insurance	1,524	1,573	49	3%	Pending
21-7-101-62.00	Facilty Construct/Mainte	300	300	-	0%	
21-7-101-62.50	Highway Service /Station	16,524	16,524	-	0%	R
21-7-101-62.60	Hwy Superinten Admin Sup	10,465	10,465	-	0%	R
21-7-101-62.65	Town Office Admin Suppor	18,342	18,342	-	0%	
21-7-101-71.00	Permitting Fees/Expenses	-	-	-		
21-7-101-74.00	Annual Audit of accounts	1,000	1,065	65	6%	
21-7-101-81.00	Debt Svc - Principal	10,130	10,130	-	0%	
21-7-101-85.00	Debt Svc - Interest	2,127	1,823	(304)	-17%	
21-7-101-91.00	Depreciation	1,500	1,500	-	0%	
21-7-101-99.00	Miscellaneous Expense	-	-	-		
21-7-102	Recycling					
21-7-102-45.00	Zero Sort contain &Tipp	33,090	78,221	45,131	58%	Addl. Analysis Req.
21-7-102-45.01	Recycling - Glass	11,330	11,500	170	1%	Addl. Analysis Req.
21-7-102-45.02	Recycling - Freon	-				
21-7-102-45.03	Recycling - Tires	-				
21-7-102-45.04	Recycling - Fl. Bulbs	-				

FY25 SOLID WASTE PROPOSED BUDGET

Account	Description	FY24 Approved	FY25 Proposed	Difference \$	Difference %	Notes
21-7-102-45.05	Recycling - Metal	-	-	-		
21-7-102-45.06	Recycling - Compost	-	2,760	2,760	100%	
21-7-102-45.07	Recycling - Electronics	-	-	-		
21-7-102-50.00	Additional Equipment	-	-	-		
21-7-102-52.00	Repairs and Supplies	1,200	1,200	-	0%	
21-9-901-90.00	Transfer to S.W. Reserve	-	-	-		
Total Expense		334,769	396,552	61,783	16%	
Fixed Expense		142,671	143,571			
Net Fixed Rev/Exp		-	0			
Total Variable Expense		192,098	252,981	60,883	24%	
Net Variable Rev/Exp		-	(0)	(0)		



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

November 3, 2023

RE: Storm Damage Update

We advertised three (3) projects to obtain bids.

- 1) Temporary Bridge IFB
 - a. Advertised 10/25/23.
 - b. Pre-Bid Conference 11/2/23 @ 2:30pm
 - c. Question period ends on 11/17/23 @ 12:30pm
 - d. Bids Due 11/27/23 @ 11am
 - e. Public Bid Opening 11/27/23 @ 2pm.
 - f. Selectboard Review: 12/4/23

- 2) Little Ascutney Bridge Engineering IFB
 - a. Advertised 10/25/23.
 - b. Pre-Bid Conference 11/2/23 @ 3:30pm
 - c. Question period ends on 11/17/23 @ 12:30pm
 - d. Bids Due 11/27/23 @ 11am
 - e. Public Bid Opening 11/27/23 @ 2:10pm.
 - f. Selectboard Review: 12/4/23

- 3) Upper Falls Covered Bridge Engineering IFB
 - a. Advertised 10/25/23.
 - b. Pre-Bid Conference 11/2/23 @ 4pm
 - c. Question period ends on 11/17/23 @ 12:30pm
 - d. Bids Due 11/27/23 @ 11am
 - e. Public Bid Opening 11/27/23 @ 2:15pm.
 - f. Selectboard Review: 12/4/23

We made an effort to obtain three (3) estimates to fix the Perkinsville Dry Hydrant. We only received one (1) estimate from Daniels Construction. The total cost to move forward with this is \$5,800. To move forward with this project, we will need the board to waive the policy that requires three (3) estimates, and document it in the minutes per FEMA.

Sincerely,

Brandon Gulnick
Town Manager
Town of Weathersfield

ATTACHMENT A
[DANIELS CONSTRUCTION ESTIMATE]



PROPOSAL

SUBMITTED TO: Town of Weathersfield

ATTENTION: Ray Stapleton
PHONE: 802-291-3219
E MAIL: highway@weathersfield.org
JOB NAME: Perkinsville Hydrant
JOB LOCATION: Perkinsville

November 4, 2023

We propose to remove rock that is blocking intake of structure and remove debris in the structure.

Lump Sum \$5800.00

All documents including Drawings and Specifications prepared pursuant to this Proposal are instruments of service in respect of the Project and Daniels shall retain an ownership and property interest therein whether or not the Project is completed. Copies of such documents may be made and retained for information and reference in connection with the use and occupancy of the Project by OWNER and others; however, such documents are not intended or represented to be suitable for reuse by any party on extensions of the Project or on any other project. Any reuse without written verification or adaptation by Daniels for the specific purpose intended will be at that party's sole risk and without liability or legal exposure to Daniels and that party shall indemnify and hold harmless Daniels from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Daniels to further compensation at rates to be agreed upon by Daniels and said party.

PAYMENT to be made as follows: INVOICES MONTHLY, PAYABLE WITHIN THIRTY DAYS, NO RETENTION.
Finance Charge of 1 1/2% per month charged to past due accounts including all collection and attorney fees.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry their own Property, Liability and Builder's Risk insurance. Daniels to carry General and Automotive Liability and Workers Compensation Insurance. Market volatility may necessitate changes in this proposal.

AUTHORIZED SIGNATURE:
BARRY SLEATH
Barry Sleath, Project Superintendent
NOTE: This proposal may be withdrawn if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL *The above prices, specifications, and conditions are satisfactory and are hereby accepted.*

SIGNATURE: _____
(Owner or Agent)

DATE OF ACCEPTANCE: _____



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November 2, 2023

RE: Village Wastewater Committee Policy

Dear Selectors,

The engineers have a 30% report completed for both villages. They are currently waiting for the committee to be formed before submitting them. The committee, according to the engineers, is a local decision, and is not a requirement for the project. If the town decides not to form a committee, then the engineers will send the drafts to us for review.

Based on discussions in the last meeting, the policy has been revised, and is attached to this memo. Any changes made to the policy are tracked in red.

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

Sincerely,

Brandon Gulnick
Town Manager
Town of Weathersfield

ATTACHMENT A
[VILLAGE WASTEWATER COMMITTEE POLICY]

TOWN OF WEATHERSFIELD, VERMONT
VILLAGE WASTEWATER COMMITTEE
POLICY AND PROCEDURES

I. PURPOSE AND MISSION

The purpose of the Village Wastewater Committee is to support and act as the liaison for the Town of Weathersfield and Otter Creek Engineering, Inc. for the Perkinsville and Ascutney Wastewater Feasibility Study. The Engineer will prepare an evaluation of potential community wastewater solutions for the Ascutney and Perkinsville Villages, provide order of magnitude cost opinions for alternatives, and provide recommendations for further study in a feasibility study report.

II. ORGANIZATION

A. An Advisory Committee shall be established and be titled the “Village Wastewater Committee.”

B. The Committee shall have at least 35 members, and may consist of a Planning Commission member, and other town residents (ideally, including residents of both villages impacted by the study).

C. Members of the Committee shall be appointed, ~~and any vacancy filled,~~ by the Selectboard. The term of each member shall be as established by the Selectboard. Any appointment to fill a vacancy shall be for the unexpired term. expire upon the completion of the wastewater feasibility study.

D. Any member of the Committee may be removed at any time for just cause by vote of the Selectboard, for reasons given to the member in writing, and after a public hearing on the issue if the member so requests.

III. MEETINGS

A. The Committee shall comply with all provisions of Vermont’s Open Meeting Law.

B. At its organization meeting, the Committee shall establish a regular meeting day, time, and location.

C. The Committee shall publish an agenda in accordance with the statutes.

D. The Committee shall keep written minutes of all the meetings. Minutes of the meetings will be approved at the following meeting, signed by the Chairperson, and submitted to the Town Clerk for recording.

IV. DUTIES AND RESPONSIBILITIES

A. The Village Wastewater Committee shall ~~be designated to act as the Owner’s representative~~ act as an advisory committee, with respect to the services to be performed

or furnished by Engineer and responsibilities of Owner under the Feasibility Study Agreement. The Committee shall have authority to transmit instructions, receive information, and ~~render-recommend~~ decisions to the Selectboard relative to the Agreement on behalf of the Town of Weathersfield.

B. Cooperate with the Selectboard, Planning Commission, Zoning Board of Adjustment, ~~Road Committee~~, or other municipal or private organizations on matters affecting the village wastewater project and resources of the municipality.

C. Provide the ~~Selectboard~~Selectboard with regular updates of the Feasibility Study progress, monthly and at 30%, 90% completion and final report.

D. Committee Outreach.

a. Develop and prepare a community outreach program to inform affected residents of Wastewater Feasibility Study and receive comments/input of needs/concerns that will be included in the Report to the Selectboard.

b. Coordinate and post Notice of the Otter Creek Engineering presentation of the completed Wastewater Feasibility Study to Selectboard and town.

V. INCONSISTENT POLICIES REPEALED

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

VI. SEVERABILITY

If any provision (or portion thereof) of this Policy shall for any reason be held invalid, void, or unenforceable by judicial decision or legislative amendment, the valid and enforceable provisions of this Policy will continue to be in full force and effect.

VII. EFFECT

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

This Policy and any amendments shall be entered in the minutes of the Selectboard's meeting it was amended at.

The foregoing Policy is hereby adopted by the Selectors of the Town of Weathersfield, Vermont, this ____ (____) day of _____ 2023, and is effective as of this date until amended or repealed.



TOWN OF WEATHERSFIELD

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November 2, 2023

RE: Town Manager Update

New Employees

We recently filled the Transfer Station & Highway Department vacancies. We welcome David Picknell to the Transfer Station and Evan McClure to the Highway Department. David Picknell has been the temporary attendant at the Transfer Station and has accepted the position permanently. We interviewed several people for the Highway Department and extended the offer to Mr. McClure. Mr. McClure is a resident of Perkinsville, and has worked for the Highway Department in Hartland, VT since 2018.

Projects

1. The Upper Falls Covered Bridge Project is complete.
2. The propane tank has been buried and connected to the generator. The generator project is complete.

Policies

- 1) Personnel Policy – Under Review
- 2) Purchasing Policy – Under Review
- 3) MMH Rules & Regulations – Under Review
- 4) 1879 Schoolhouse Rules and Regulations – Under development

Upcoming Holidays

- 1) Veterans Day – Town Office Closed on 11/10/23 & Transfer Station Closed 11/11/23
- 2) Thanksgiving – Town Office Closed on 11/23/23
- 3) Christmas – Town Office Closed on Monday 12/25/23
- 4) News Years – Town Office will be closed on Monday, 1/1/24

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

Sincerely,

Brandon Gulnick
Town Manager
Town of Weathersfield

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.

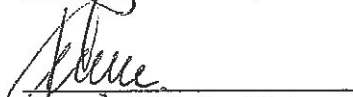
The foregoing Policy, first adopted by the Select Board of the Town of Weathersfield, Vermont, on the fifth day of August, 2004, is amended on this 18th day of November, 2010, and is effective until amended or repealed.

WEATHERSFIELD SELECTBOARD


Glenn S. Fisher, Chairperson


David T. Fuller, Vice-Chairperson


Norman John Arrison, Selector


Henry C. Cobb, Jr., Clerk



1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
070122		50.00	863 UPPER FALLS ROAD LLC
090242		50.00	AA AVALON, LLC
00TEST		0.00	AATEST PARCEL
110105		50.00	ABBOTT BROWN INC
110236		50.00	ABBOTT DANIEL R & MARILEE
050154		50.00	ABBOTT EDWARD J & EMILY J
050235		50.00	ABBOTT NATHEN C
130120		50.00	ABO FRANK Y
130116		50.00	ABRAMSON ALAN
050222		50.00	ADAMOVICH GREGG
080203		0.00	ADAMS EUGENE G
080203		0.00	ADAMS EUGENE G & ALICE G
080203		50.00	ADAMS EUGENE G & ALICE G
5A0150		50.00	ADAMS JAMES D
040152		50.00	ADAMS KATHRYN M
040227		50.00	ADAMS RANDOLPH L &
090213		0.00	AIKEN GREGORY L
080117		50.00	AIKENHEAD DONALD STEPHEN
080212		50.00	AINLEY GEORGE A
5A0143		0.00	AIR VALET
AIRSER		0.00	AIR-SERV
5A0124		0.00	AJIT LLC
5A0124		50.00	AJIT LLC
060017		50.00	ALCALA MERCEDES
060025		50.00	ALDEN NOEL A
5A0137		50.00	ALDRICH RONALD P II
040218		50.00	ALDRIDGE RUSSELL W
050151		50.00	ALFLEN RONALD V & SHIRLEY A
130125		50.00	ALGER JR ROBERT P
050315		50.00	ALLEN CHRISTOPHER
090234		0.00	ALLEN ED
070222		50.00	ALLEN KATRINA L
040249		50.00	ALLEN PAULETTE H
110138		50.00	ALLEN RAIFER A & JENNIFER R
060010		0.00	ALLEN ROY
040122		50.00	ALLEN SARAH & BRUCE J
090231		50.00	ALLEN STEPHANIE
030114		50.00	ALLEN TAMMY J
080108		50.00	ALLEN WENDY
110173		50.00	ALLISON JANET
040149		0.00	ALLSTATE VERMONT INC
110203		50.00	AMBROSE QUINTON L &
5A0215		50.00	AMEDEN ALEXIS J & RYLEY C
070203		0.00	AMERICAN TOWER
000GAS		0.00	AMERIGAS PROPANE LP
090257		50.00	AMISON KATHLEEN P
090128		50.00	ANDERSON BERGERON TRUST
090130		50.00	ANDERSON BERGERON TRUST
060022		50.00	ANDERSON EMILY
5A0123		50.00	ANDERSON SUSAN M
070158		50.00	ANGERS JEANETTE V

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

130110	50.00	ANNIS TAMMY
060022	0.00	ANTIQUE TRACTOR PARTS OF VT
060022	0.00	ANTIQUE TRACTORS OF VT
030201	50.00	ANTONIVICH SHAWN & JACQUELIN
040220	0.00	AQUACHECK LABORATORY INC
040229	0.00	ARGUIEN LILLIAN
080235	50.00	ARGUIEN LILLIAN M
040138	0.00	AROMA CATERING VT, LLC
050102	50.00	ARONOFF MICHAEL J
5A0216	50.00	ARRISON JOHN & PATTI L
080225	50.00	ARRISON N JOHN & PATTI L
080239	0.00	ARRISON N JOHN & PATTI L
5A0214	0.00	ASCUTNEY CUSTOM FABRICATION
INDUST	0.00	ASCUTNEY ELECTRICAL INC
5A0227	50.00	ASCUTNEY ENTERPRISES LOT 2 LLC
050130	0.00	ASCUTNEY FARM STAND
060008	0.00	ASCUTNEY FIRE DISTRICT #2
060012	0.00	ASCUTNEY FIRE DISTRICT #2
060022	0.00	ASCUTNEY FIRE DISTRICT #2
5A0144	0.00	ASCUTNEY FIRE DISTRICT #2
5A0227	50.00	ASCUTNEY HOUSE RESIDENTAIL CARE LLC
5A0227	0.00	ASCUTNEY HOUSE RESIDENTIAL CARE, LLC
050334	0.00	ASCUTNEY JUNCTION LLC
060005	50.00	ASCUTNEY SELF STORAGE LLC
5A0222	0.00	ASCUTNEY UNION CHURCH
040229	50.00	ASHLINE AMANDA D &
110117	50.00	ASHTON MELLARD J & CORRINE J
040111	50.00	AT LONG LAST LLC
070203	0.00	AT&T MOBILITY LLC
090234	0.00	AT&T MOBILITY LLC
030241	50.00	ATLANTICA LLC
090216	50.00	AUCLAIR DOUGLAS
110126	50.00	AUSTIN JOHN R
070253	0.00	AUSTIN PAUL W
110127	50.00	AUSTIN TIMOTHY & DIANE
040344	50.00	AYERS WALTER O & TAMMY L
5A0142	50.00	B CAIRNS PROPERTY LLC
080126	0.00	B&W CATERING
040208	50.00	BABBITT JOYCE Y
070105	50.00	BACKSTROM KENT M & MARCELLA M
060012	50.00	BACON ALVAN H & PAULINE C
110212	50.00	BACON PATTI A
060012	50.00	BAGLEY DAVID & CAROL
080149	50.00	BAKER DAVID
130229	50.00	BAKER RONALD E & WENDY
040228	50.00	BAKER WANNA LIVING TRUST
080101	50.00	BALAEGEON JOYCE
5A0215	50.00	BALLAM MARION E
5A0215	50.00	BALLAM THOMAS & MARION
070226	0.00	BALLANTINE GLORIA J
070225	50.00	BALLANTINE RICHARD A & GLORIA J

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

110206	50.00	BALLANTINE RICHARD A JR
060011	50.00	BALZOTTI CINDY A &
050258	0.00	BANC OF AMERICA LEASING & CAPITAL, LLC
5A0208	50.00	BANIA CRAIG M &
060018	50.00	BAPTISTELLA JOHN
5A0214	50.00	BAPTISTELLA JOHN & CORRINE
060018	50.00	BAPTISTELLA JOHN III
070154	50.00	BARKER JANE M
110213	50.00	BARNARD III RAYMOND, E & STEPHANIE L
120005	50.00	BARON NEAL
010108	50.00	BARR MARION D
110221	50.00	BARREDA ATILIO & RINA
070239	50.00	BARROWS HAROLD W JR & KAY M; LIFE ESTATE
070240	50.00	BARROWS HAROLD W JR & KAY M;LIFE ESTATE
060012	50.00	BARROWS WILLIAM & PAMELA
050134	50.00	BARRUP MICHAEL RAYMOND
060010	0.00	BARRY NAOMI L &
130117	50.00	BARTLEY PATRICK G & APRIL M
070242	50.00	BARTON FREDERICK W
070243	50.00	BARTON FREDERICK W & JOAN
070244	50.00	BARTON FREDERICK W & JOAN B
110217	50.00	BARTON ROBERT C II
090103	50.00	BARTON TIMOTHY
080126	50.00	BATTIS BRENT & WHITNEY
040303	50.00	BEACH M.H & LYNN D
040316	0.00	BEAR COUNTRY COMPOST
050210	50.00	BEARSE DAVID & DEFOREST
130145	50.00	BEARSE ELLIOTT C & PAULINE L
060012	50.00	BEAULIEU DALE
040148	50.00	BEAUMONT SCOTT E & SHEILA F
130230	50.00	BECK DAVID G & JENNIFER L
090106	50.00	BEDSON WILLIAM & SUZETTE
070105	50.00	BEETHAM MICHAEL R TRUSTEE
070218	50.00	BEHN ANDREW P
070218	50.00	BEHN ANDREW P
070216	0.00	BEHN DAVID W
070216	0.00	BEHN DAVID W & NANCY K
070216	50.00	BEHN DAVID W & NANCY K
080145	50.00	BELASKI BERNICE M
080204	50.00	BELIVEAU WAYNE A
040220	50.00	BELL CHARLES M & MARIA C
070112	50.00	BENDER THOMAS E & VICTORIA S
090217	50.00	BENDER-ZANONI JOSEPH F & MARGARET JAN
040326	50.00	BENNETT LORA E
110122	50.00	BENOIT DAVID M & ELYSE M
080253	50.00	BENOIT RHONDA M
070305	50.00	BENSON JAMES M & NANCY C
120024	50.00	BENTON GAIL L
120071	50.00	BERGERON ASHLEY M &
090128	50.00	BERGERON HOWARD & PAULINE
110135	50.00	BERGERON JEANETTE TRUSTEE

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

040224	50.00	BERLENBACH JOHN JR & BETTY L
040224	50.00	BERLENBACH JOHN M
040225	0.00	BERLENBACH JOHN M
040133	50.00	BERTHOLD JUERGEN & JACQUELINE
5A0126	50.00	BETTS IRVING S JR
010104	50.00	BEVILACQUA JENNIFER M
030118	50.00	BIBENS GEORGE L.
040313	50.00	BIELING STEPHEN
050259	50.00	BINGHAM EVERETT
050259	50.00	BINGHAM EVERETT
050259	50.00	BINGHAM EVERETT
050259	50.00	BINGHAM EVERETT C
050259	50.00	BINGHAM EVERETT C
5A0101	50.00	BINGHAM EVERETT C.
080214	50.00	BINGHAM FRANCIS J & SHERRY H
120072	50.00	BINGHAM RONALD P
050245	0.00	BIRDSEYE INSPECTIONS
050137	50.00	BIRSKY BARRY L & RUTH H
050301	50.00	BIRSKY JEREMY & KATRINA
050114	50.00	BIRSKY RANDELL A
010104	50.00	BISHOP JASON
010104	50.00	BISHOP JOSEPH & MELODY
050105	50.00	BIZAK THOMAS
070109	0.00	BLACK & TAN CONSTRUCTION
030205	50.00	BLACK MEGAN O'NEILL &
5A0135	50.00	BLAKE JOHN JR
120007	50.00	BLAKE LUKE & DANIELLE
120032	50.00	BLAKE LUKE & DANIELLE
050104	50.00	BLAKE ROXANE M
5A0135	50.00	BLAKE SHAWN M
090147	50.00	BLAKE SHAWN MICHAEL
130153	50.00	BLAKE WILLIAM J IV & IRMA D
030227	50.00	BLANCHARD CHRISTOPHER A
080206	50.00	BLANCHARD CHRISTOPHER R
110118	50.00	BLOVISH STEVEN BERNARD LIVING TRUST
090134	0.00	BLUM KENNETH R
090134	50.00	BLUM KENNETH R
050256	50.00	BNR HOLDINGS LLC
040156	50.00	BOARDMAN BEVERLY WRIGHT AND
070308	50.00	BOARDMAN JESSE & LISA
110222	50.00	BOARDMAN JON A & GAIL
120034	50.00	BODINE BARBARA, TRUSTEE
110234	50.00	BOGUSLAWSKI EDWARD F & JANINE R
030247	50.00	BOHN ALBERTA C, TRUSTEE
030106	50.00	BOISCLAIR RANDA J
080261	50.00	BOJKO MARY ANNE
080124	50.00	BONACCI JR EUGENE F & KAREN M
110204	50.00	BONETTI JOHN T & CARMEN &
040204	50.00	BONTA DAVID & DANIELLE
050309	50.00	BORDEN THOMAS H
080245	50.00	BOSENBERG BRIAN &

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
080215		50.00	BOSENBERG BRIAN W
110163		50.00	BOUCHER CHRISTOPHER W & ERIN S
030106		50.00	BOUDRO JOHN F & BARBARA D
090213		0.00	BOUTIN MICHEAL S
040137		50.00	BOUTWELL NICHOLAS F & JONATHAN D
090215		50.00	BOW VT LLC
110216		50.00	BOWDEN JOHN & SYLVIA
130136		0.00	BOWEN HILL FARMS PROPERTY MAINTENANCE
040146		50.00	BOYER DANIEL E & SUSAN A ELED
090254		50.00	BOYLE HELEN F
040217		50.00	BOYLE ROGER H FAMILY TRUST
070161		50.00	BRADAN ROBERT J
050259		50.00	BRADFORD FRANK & PENNY
030116		50.00	BRADLEY KATHLEEN K
110215		50.00	BRADY JOHN A & GWENDOLYN M
080164		50.00	BRADY MICHAEL
090260		50.00	BREIT STEPHEN & BROOKE
070146		0.00	BRENDA LEE'S BARBER SHOP
5A0126		50.00	BRIGGS ANDREW M
070107		50.00	BRINK SYDNEY L & WILLIAM C
040212		50.00	BRISTOL STEPHEN & JANET
030118		50.00	BRISTOL SUE
130259		50.00	BROCHU DONALD R & KATHLEEN S
040235		50.00	BROCKETT JAIME
040232		50.00	BROKER CAMPBELL JOHN D & KELLY A
5A0114		50.00	BROOKS BETTY L
090107		50.00	BROOKS LAWRENCE H
5A0126		50.00	BROOKS WAFICA
060012		50.00	BROTHERS GARY & WENDY ELED
030207		50.00	BROTHERS GEORGE A & MARY D
090132		50.00	BROWN DYLAN D
080142		50.00	BROWN ETHAN S & GREER A
040127		50.00	BROWN EUGENE F
040201		0.00	BROWN FRANK W & RACHEL O
110205		50.00	BROWN GARY
040219		50.00	BROWN GREGORY R & JULIE K
080108		50.00	BROWN GREGORY R & JULIE K
040228		50.00	BROWN GREGORY R & JULIE K B
040250		50.00	BROWN GREGORY R & JULIE K B
040228		0.00	BROWN MASONRY
030245		50.00	BROWN RANDY S & LAURIE JANE
5A0225		50.00	BROWN SHAWN R
080261		50.00	BROWN SR RONALD REVOCABLE TRUST &
090223		50.00	BROWN STEPHEN R & SUSAN M
030107		50.00	BROWN TIMOTHY A
110216		50.00	BROWN TIMOTHY S & KAREN
060012		50.00	BRUCE DANIEL & RHONDA
130159		50.00	BRUNNER LARRY F & KAREN M
070307		50.00	BRUNNER STEPHANIE
110161		50.00	BRUNNQUELL STEPHEN B & DONNA K
060012		50.00	BRUNT, JAMES J & BEVERLY A

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

080225	50.00	BRUSO IRA & KRISTEN
080227	50.00	BRUSO IRA R & KRISTEN A
070170	50.00	BRYANT ARTHUR E & JUDITH M
040319	50.00	BUBLAT JOSEPH E &
040307	50.00	BUCHANAN DONALD RAY
140003	50.00	BUCK FLOYD E & PAMELLA E X
060012	50.00	BUCKMAN DUANE
070141	50.00	BUCKMAN ELIZABETH I &
080224	50.00	BUCKMAN SHAWN R & CHRISTINE D
060012	50.00	BUILDER MICHAEL G & DONNA S
080108	50.00	BULLARD CHRISTINE B
090105	50.00	BULLUSS DONALD PAUL & BRENDA SUZAN
040134	50.00	BUNNELL JUSTIN & ASHLEY
130159	50.00	BURAS ROBERT
040323	50.00	BURDICK BLASE L SR
060012	50.00	BURGHARDT ELISABETH M
120025	50.00	BURKE THOMAS J & GERALDINE
5A0114	50.00	BURLEW STEPHEN M
080101	50.00	BURNETT CHARLES
110171	50.00	BURNHAM DIANNE L
030229	50.00	BURNS TROY
5A0129	50.00	BURROUGHS STEVEN J &
120011	50.00	BURTON ROY S & MARGARET D
090105	50.00	BURTT KENNETH W & CAROLE B
050216	50.00	BUSHWAY CHARLES L & NANCY L
080261	50.00	BUSHWAY MARK G & KAREN A
040342	50.00	BUSL KEVIN R & ELLEN R
050341	0.00	BUSY B'S HAIR SALON
130102	50.00	BUTLER FRANCIS P & NADIA D
070229	50.00	BUTLER RICHARD A JR & BONNIE
120006	50.00	BUTTERFIELD PAMELA S &
120013	0.00	BUTTERFIELD PAMELA S &
070317	50.00	BUXTON DEAN R & DOROTHY A
080229	50.00	CAHILL JAMES
090103	50.00	CAHOON TERRI
120035	50.00	CALL BRUCE T
080106	50.00	CALR WYMAN, TRUSTEE,CW REVOCABLE TRUST
120049	50.00	CAMP HILL LLC
130253	50.00	CAMPBELL COURTNEY
050225	50.00	CANN DONALD M
050258	50.00	CANON DAVID A
050258	0.00	CANON TIRE
040125	0.00	CANVASWORKS
130161	0.00	CAPOZZA JOHN
130158	0.00	CAPOZZA JOHN & LESLIE
130163	0.00	CAPOZZA JOHN & LESLIE
130159	50.00	CAPOZZA JOHN & LESLIE J
130162	0.00	CAPOZZA JOHN & LESLIE J
120052	50.00	CARBIN FAMILY REV TRUST
030222	50.00	CARDI ALANA
060012	50.00	CARDI JOHN M

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
080153		50.00	CARLSON BARBARA L
130235		50.00	CARREKER BARBARA W FAMILY TRUST
140002		50.00	CARREKER-VOIGT SUZANNE
120056		50.00	CARRIER GERARD E
050115		50.00	CARRIUOLO FAMILY TRUST 2017
050125		0.00	CAS-CAD-NAC FARM LLC
070122		50.00	CASE APRIL A & MICHAEL K
050253		50.00	CASEY CHARLES E & RITA L
050205		50.00	CASEY SUSAN D
110128		50.00	CASSIDY JOHN E
030207		0.00	CATAMOUNT RIDGE FARM
130152		50.00	CAWVEY JACOB R
090211		50.00	CAWVEY KAYLA D
110104		50.00	CAWVEY SR JOHN R
040202	N	0.00	CERSOSIMO INDUSTRIES INC
040252		50.00	CERSOSIMO INDUSTRIES INC
080111		0.00	CERSOSIMO INDUSTRIES INC
110206		50.00	CESPITES MICHAEL R & SUSAN J
5A0224		0.00	CHABOT DONALD
5A0224		50.00	CHABOT DONALD J & PATRICIA G
090233		50.00	CHACONAS GREGORY M & JANET M
090112		0.00	CHADWICK DENIS H & DANIELE O
090202		50.00	CHAFFEE TAMMY
060012		50.00	CHAMBERLAIN ARLENE
040310		50.00	CHAMBERLAIN CHRISTINA
030118		50.00	CHAMPAGNE BARBARA J
070103		0.00	CHAMPLAIN OIL COMPANY INC
130158		0.00	CHAREST CHRISTOPHER & CHRISTINA
130158		50.00	CHAREST CHRISTOPHER & CHRISTINA
130225		50.00	CHAREST CHRISTOPHER J & CHRISTINA G
090211		50.00	CHARLESTON ALEXANDRA M
090234		0.00	CHARTIER CHRISTOPHER J & DELL B
110175		50.00	CHASE DANA
110172		50.00	CHASE DANA &
090229		50.00	CHASE DANIEL A
090239		50.00	CHASE DELBERT C
090239		0.00	CHASE DELBERT F & SANDRA
120038		50.00	CHASE JACOB C & CHELSEA S
030209		50.00	CHASE KRYSTAL L
060012		50.00	CHASE MICHAEL & LINDA
050341		0.00	CHILDREN'S CASTLE AT WINDSOR, INC
040131		50.00	CHILEK JANICE
070251		50.00	CHRISTENSEN ANNMARIE J
090104		50.00	CHRISTIANSSEN THOMAS B JR
090229		50.00	CHRISTIANSON CARL V &
050237		50.00	CHRISTIE KEVIN J & FARZEEN
5A0211		0.00	CHURCH OF JESUS CHRIST OF
060012		50.00	CHURCHILL DAVID M & BARBARA J
090139		50.00	CHURCHILL MOUNTAIN HOUSE LLC
070248		50.00	CIOFFI PAUL & ANGELA REV TRUST
5A0143		0.00	CIRCLE K VERMONT INC

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
5A0216		0.00	CLAIRE'S AMERICAN CLASSICS
050249		50.00	CLARK DONALD J & CHRISTINE J
120058		50.00	CLARK IAN
110159		50.00	CLARK JILL LOUISE
080126		0.00	CLATTENBURG ELLEN F REV TRUST
080127		50.00	CLATTENBURG ELLEN F REV TRUST
080245	N	0.00	CLATTENBURG ELLEN F REV TRUST
070255		50.00	CLEMENT DAVID SR & SHIRLEY E & KEVIN A
070104		50.00	CLOUGH DEAN R
080205		50.00	CLOUGH GARY R
5A0143		0.00	COCA COLA COMPANY
070103		0.00	COCO MART INC
130134		50.00	COELHO CHELSEA
130228		0.00	COELHO CHELSEA
050203		50.00	COFFMAN W DONALD TRUSTEE OF THE 1962
060008		50.00	COHEN JON
5A0215		50.00	COHEN MICHAEL
130225		50.00	COLBURN KERRY A & MARTHA A
060012		50.00	COLBURN NANCY
060012		50.00	COLBURN NANCY &
070335		50.00	COLE GLENNA
130130		50.00	COLE JASON
090226		50.00	COLE RODNEY F & DORIS A
090147		50.00	COLE TYLER &
060012		50.00	COLE WILLIAM T & CATHERINE G
5A0210		50.00	COLEMAN GLENNA J
090111		50.00	COLEMAN PATRICE M
070105		50.00	COLEMAN THOMAS C
060012		50.00	COLEY THEODORE F & JOYCE
040203		50.00	COLLIER KEVIN & JACQUELINE
110150		50.00	COLLINS KATHERINE D
060012		50.00	COLLINS RITA
COMCAS		0.00	COMCAST BROADBAND SECURITY LLC
00CATV		0.00	COMCAST OF CT/GA/MA/NH/NY/NC, ETC
CABLE1		0.00	COMCAST OF CT/GA/MA/NH/NY/NC/VA/VT LLC
090215		50.00	COMPO JOSHUA R
050322		50.00	COMPO JOSHUA R & MEGAN
050322		50.00	COMPO SUE L & ROBERT J
040215		50.00	COMPO TRAVIS L &
040126		50.00	CONANT DAVID P & SANDRA L
080122		50.00	CONDON MICHAEL T
070309		50.00	CONGDON JENNIFER B
090264		50.00	CONLIN GLENDA
080227		0.00	CONNECTICUT RIVER ROOFING
090210		50.00	CONNOLLY DREW A
090209		50.00	CONNOLLY TODD & NICOLE
070331		50.00	COOK ANDREW & MARJORIE
110207		50.00	COOK ANDREW & SUSAN
070330		0.00	COOK ANDREW C & SUSAN L
060012		50.00	COOLEY DOUGLAS A
070246		50.00	COOPER LANCE

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

050239	50.00	COPPOLA JR JAMES M & ALICIA
120037	50.00	CORDUFF JOY
040247	50.00	CORLISS CHRISTOPHER & ALLYSON
110146	50.00	CORLISS RONALD E
070173	0.00	CORSO/HINDINGER
5A0121	50.00	CORUM ANTHONY W & VICTORIA L
130158	50.00	COSTA JESSE J & KATHERINE A
040139	50.00	COTE PAULINE J & ROBERT P
040324	50.00	COUGHLIN PETER & LATOYA
060012	0.00	COUNTRY ESTATES MOBILE HOME PARK LLC
060012	0.00	COUNTRY ESTATES WATER CO
120052	0.00	COURCHESNE ANDREW
070132	50.00	COUTURE ANNETTE LYNN
040329	0.00	COVE HILL CONSULTING
110118	50.00	COX CHERYL T & BRUCE H
080161	0.00	CPH TRUST
080161	50.00	CPH TRUST
090252	50.00	CRAIG BRIAN W & WHITE SHIRLEY J
090147	50.00	CRAIG CHRISTIAN M
080249	50.00	CRAM ERIC T & LYNN A
030101	50.00	CRANDALL GALEN A JR & DOROTHY J.
080101	50.00	CRANE JACOB W
050254	50.00	CRANE JOSHUA W
030236	50.00	CRARY ROBERT A & DAWN C
080261	50.00	CRAWFORD IAIN A & ANDREA
040315	50.00	CROCKER KENDALL & SUSAN
080103	0.00	CROSBY FREDERICK A & MELANIE L
110208	50.00	CROSS GARY B & DONNA B
080255	50.00	CROSS MARY S
110145	50.00	CROWLEY JAMES L & DEBORAH K
120052	0.00	CROWN POINT COUNTRY CLUB INC
120052	50.00	CROWN POINT COUNTRY CLUB INC
080103	0.00	CRUMBCAKES INC
080103	50.00	CRUMBCAKES INC
110151	50.00	CURRIE JEREMY &
080151	50.00	CURRIE JOSHUA
080160	50.00	CURRIE JOSHUA &
080152	50.00	CURRIE MICHAEL & DEBBIE
040350	50.00	CURRIER RONALD F & BEATRICE H
060012	50.00	CURTIS DORENDA J
130144	50.00	CURTIS ILENE M & LOREN B
090244	50.00	CUSHMAN DEBORAH L REV TRUST
130220	50.00	CUSHMAN DIANE
060014	0.00	D & C TRANSPORTATION
090144	50.00	DANA ALDEN
130134	50.00	DANA BROTHERS
130126	50.00	DANA DONALD P & PATRICIA J
130136	50.00	DANA RICK & KATHY
130142	50.00	DANA RICK A
090133	50.00	DANIELS ANTHONY J & PATRICIA W, TRUSTEES
130103	0.00	DANIELS ANTHONY, NEIL, & PETER

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1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
130149		50.00	DANIELS ANTHONY, NEIL, & PETER
130105		50.00	DANIELS LILLIAN TRUSTEE
090213		0.00	DANIELS NEIL H INC
100002		50.00	DANIELS NEIL H INC
070209		0.00	DANIELS NEIL H, INC
130104		50.00	DANIELS PETER M & CAROL H
130110		50.00	DARROW CLIFFORD G
050154		50.00	DAUPHIN JEFFREY
110218		50.00	DAUPHIN JOSHUA J & TRACY L
110233		50.00	DAUPHIN NATOSHYA T
130266		50.00	DAUPHIN STEVEN J II
PHONET		50.00	DAVEL COMMUNICATIONS
040328		50.00	DAVIDSON ANTHONY J JR & VALERIE A
070227		50.00	DAVIDSON MALCOLM J JR
050260		50.00	DAVIDSON THOMAS R II
050164		50.00	DAVIDSON TINA M
5A0105		50.00	DAVIS GAROLD F & MARY JO
040214		0.00	DAVIS PHILIP
040214		0.00	DAVIS PHILIP & DORTIA
060012		50.00	DAVIS PHILLIP L & DORTIA B
050336		0.00	DAVIS RICHARD
050336		50.00	DAVIS RICHARD P
110115		50.00	DAWSON MICHAEL & ROBIN
090141		50.00	DEANGELIS GREGORY R & KELLY R
110151		50.00	DEBARTOLO DOUGLAS W & LORINDA J
050250		50.00	DECATO LEANDER
030216		50.00	DECHARD SANDRA
050102		50.00	DEE MARY P & JOHN G
060008		0.00	DEEP MEADOW FARM
060022		0.00	DEGRASSE ROBERT & SUSAN
080243		50.00	DELFANTI THOMAS & SUSAN
080244		50.00	DELFANTI THOMAS C & SUSAN J
070324		50.00	DELISO ELIZABETH G
070325		50.00	DELISO ELIZABETH G & CLEMENT JAMES A
5A0104		50.00	DEMERS JESSICA L
050219		50.00	DERBY JOHN J & MADELINE R
090245		50.00	DEROBERTIS CHANTELE
130220		50.00	DEROSIER GARY & GAIL
050308		50.00	DESMOND CHRISTOPHER
040354		50.00	DEVON WILLIAM R & KATHY L
050136		50.00	DEXTER CHAD A & KELLY M
080107		50.00	DEXTER RICHARD H III
050341		0.00	DF STATELINE THERAPY WORKS, LLC
040242		50.00	DICKINSON CHERYL G & ROBERT A
120059		50.00	DIDOMENICO CAROLINE
130216		50.00	DIEGOLI DEBRA L
070211		0.00	DIGGINS JOHN
080261		50.00	DIMAGGIO FRANK & BARBARA
DIRECT		0.00	DIRECTV LLC
ECHOST		0.00	DISH NETWORK, LLC
130113		50.00	DOCKUM ANDREW

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
090140		50.00	DOCKUM SANDRA S
040325		0.00	DODGE CONCRETE LLC
060013		50.00	DONNELLY ARTHUR T
110206		50.00	DOPP MILTON A & VICTORIA I
050208		50.00	DOUGHER SR LARRY J
120028		50.00	DOUGLAS SUSAN E
130235		50.00	DOW JUDITH G & LEWIS L
060016		0.00	DSM ENVIRONMENTAL SERVICES INC
060012		50.00	DUBE DAWN
030239		50.00	DUBE MATTHEW J & BARBARA E
050256		50.00	DUCAS PETER & CHANTAL M
060012		50.00	DUCHARME MILTON & JEAN
130165		50.00	DUDANOWICZ ANTONI & MARIA
040306		50.00	DUFFY DANIEL J & JANE
090211		50.00	DUFFY KENNETH N & AMY LYNNE
030117		50.00	DUFFY SCOTT R & SUSAN K
5A0132		50.00	DUFRESNE ROBERT E
090134		50.00	DUNHAM ROBERT J & ELAINE
120060		50.00	DUONG ANH C
040230		50.00	DUPREY BONNIE D
110240		50.00	DUQUETTE RAYMOND E & CAROLE A
040229		50.00	DUVAL ROBERT & JEAN
070304		50.00	DZIEDZINSKI MARK & KARAN & MICHAEL
130220		50.00	DZIOMBA MARGARET
070227		0.00	EAGLE RIVER MINING
050317		50.00	EAGLES DENNIS & MARY L
080252		50.00	EAGLESTONE ARIC REID & TARA LEE
120039		50.00	EARLE CYNTHIA I &
040336		50.00	EARLE THEODORE N & KELLY
130115		50.00	EARP JACK A & JULIE O
00GAS9		0.00	EASTERN PROPANE GAS INC
030221		50.00	EASTLACK DAVID P
060012		50.00	EASTMAN CAROL &
090241		50.00	EASTMAN CHRISTOPHER J
060012		50.00	EASTMAN FLORA
130206		50.00	EASTMAN GARY D
130211		50.00	EASTMAN GARY D
130206		50.00	EASTMAN LEIGHTON J
040211		50.00	EASTMAN SCOTT D & LINDA S
080216		0.00	EATON ELWIN I & NANCY C
080216		50.00	EATON JEFFREY H
080218		50.00	EATON TERESA
110141		50.00	EBELT TERRY & BEVERLY
130110	T	0.00	ECKHARDT GERARD & KAREN J
130114		50.00	ECKHARDT GERARD & KAREN J
040206		50.00	EDDY JOSHUA B & JENNIFER J
130128		50.00	EGLINTINE MICHELLE J
030248		50.00	EISELE WILLIAM J JR & CHERYLE J
5A0215		50.00	ELDERS CHRISTOPHER A &
040144		50.00	ELLINGWOOD MAVIS
030118		50.00	ELLIS SIERRA

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

120009	50.00	ELLIS WALTER P & MARJORIE K
030109	50.00	EMERY MAX E JR & JOYCE M
030225	50.00	EMERY RICHARD
070162	50.00	ENGWALL JOEL & CATHARINE
5A0128	0.00	ENNIS CONSTRUCTION
050141	50.00	EPHAULT SCOTT &
030103	50.00	ERB CJRISTOPHER T
070166	50.00	ERVIN ROBERT D
090111	0.00	ESQUIRE ADVANTAGE
050217	50.00	ESTEY STEVEN H & DAWN MARIE
070332	50.00	ESTY JOHN & BETTE JO
070261	50.00	ESTY JOSHUA W & ASHLEE D
050224	50.00	ESTY MICHAEL A &
050335	0.00	EXIT ATE
090225	50.00	FAIRBROTHER KENNETH
120031	50.00	FANNING LEONARD B JR & TONI G
070231	0.00	FARM CREDIT LEASING
080161	0.00	FARM NEWS
050320	50.00	FARNSWORTH PATRICK M & JESSICA L
110120	50.00	FARNUM DAVID R II
060027	50.00	FARRAR GAIL J & VIRGINIA E
070227	50.00	FARRAR JAMES G JR
030228	50.00	FEICKERT WESLEY
090208	50.00	FEIN MARY L
070119	50.00	FELION CHRISTOPHER J & LISA A
050159	0.00	FELLOWS WILLIAM H & JANET
050157	0.00	FELLOWS WILLIAM H & JANET A
090233	50.00	FELLOWS WILLIAM H JR
5A0207	50.00	FERLAND JUDITH
090147	50.00	FERRAILOLO FRANK & WENDY
090234	0.00	FILION RICHARD R
130249	50.00	FINDLEY RACHEL
040304	50.00	FIRE LLC
060010	50.00	FIRESIDE RECREATION LLC
060010	0.00	FIRESIDE RECREATION & BEVERAGE
070103	0.00	FIRESTONE FINANCIAL CORP
080221	0.00	FIRST CONG CHURCH OF WEATHERSFIELD
080221	50.00	FIRST CONG CHURCH OF WEATHERSFIELD
SOVERN	0.00	FIRSTLIGHT FIBER
130263	50.00	FISHER GLENN S
070206	0.00	FITWRIGHT SOLUTIONS
090238	50.00	FITZHERBERT AARON J
090250	50.00	FITZHERBERT AARON J
080101	50.00	FITZHERBERT DONALD P JR
090121	50.00	FIX THOMAS A & KATHLEEN M
090122	0.00	FIX THOMAS A & KATHLEEN M
060012	50.00	FLINN MICHAEL F
060012	50.00	FLINN ROBERT AND BARBARA
120073	50.00	FLINT CAROLYN A
070137	50.00	FLOYD JARED T
110216	50.00	FOISY MICHAEL & LINDA

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
040216		0.00	FOLEY MATTHEW W & CHRISTINE E
040101		50.00	FOLEY RHONDA & THOMAS H
040102		50.00	FOLEY THOMAS HOWARD & RHONDA
5A0150		50.00	FOLLETT BRUCE
070219		50.00	FOLSOM POLLY M
070220		50.00	FOLSOM RALPH A
110216		50.00	FONTAINE THOMAS E & TAMMY S
130131		50.00	FOOTE RICHARD
070319		50.00	FORD BILLY R; TRUSTEE
110102		50.00	FORD BILLY RAY, TRUSTEE
040340		0.00	FORTIN DAVID J
040318		50.00	FOSTER DEREK R
040104		50.00	FOTTLER LEE
070201		0.00	FOUR CORNERS LLC
070201		50.00	FOUR CORNERS LLC
090229		0.00	FOUR LITE DESIGNS
060012		50.00	FOWLER MURIELLE M
070236		50.00	FOX CHESTER S &
110162		50.00	FRANK RACHEL
110216		50.00	FRANKE KARLA Z
070144		50.00	FRANKLIN RUSSELL & VIRGINIA M
080216		50.00	FRATINI KEVIN J & MEGHAN M
040359		50.00	FRAZER GREGORY A
050335		0.00	FRAZER MAXWELL
5A0126		50.00	FRAZER MAXWELL
5A0126		50.00	FRAZER MAXWELL
5A0126		50.00	FRAZER MAXWELL
5A0211		50.00	FRAZER MAXWELL & DIANE P
5A0126		0.00	FRAZER'S MOBILE HOME PARK
5A0126		50.00	FRAZER'S MOBILE HOME PARK, LLC
040302	N	0.00	FREE CHAD
080230		50.00	FREE CHAD S
040250		50.00	FREE CHAD S &
090110		50.00	FRENCH ANTHONY D & AMANDA ALLISON
070146		0.00	FRESH FADES
110119		50.00	FRICK GREGORY T
120057		50.00	FRIEDMAN STEWART W & LINDA J
080232		50.00	FULLAM AARON D
030124		0.00	FULLER DAVID T & CANDY R
070128		0.00	FULLER DAVID T & CANDY R
080105		50.00	FULLER DAVID T & CANDY R
080106		0.00	FULLER DAVID T & CANDY R
030122		50.00	FULLER FARMS INC
070230		50.00	FULLER TEENA R
080152		50.00	FULLERTON MICHELLE E
050256		50.00	GAGNE ROBERT R
090246		0.00	GALBREATH STEPHEN & KIMBERLY
090247		0.00	GALBREATH STEPHEN W JR
090247		50.00	GALBREATH STEPHEN W JR
090234		0.00	GALLO SHARON
060012		50.00	GAREY HERBERT RESERVED TRUST

14:34:22

Solid Waste Fee Coded to Who

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

050143	50.00	GASSETT HELEN
050304	50.00	GASSETTE MATTHEW J
070164	50.00	GATES ARTHUR V & SYLVIA J
040220	50.00	GATTO PHILIP JR & NANCY LYNN
070313	50.00	GAUDETTE JASON
080134	50.00	GAUDETTE JASON A
040103	50.00	GAUDIO MARC L
5A0150	50.00	GAWLICK GREGORY
120002	50.00	GAY DANIEL & NICOLE
080113	50.00	GAY RYAN M
070311	50.00	GEHA ANNE-SOPHIE &
070105	0.00	GELINEAU CALVIN G & LUCILLE B
070105	50.00	GELINEAU CALVIN G & LUCILLE B
060012	50.00	GELINEAU ROBERT E & MARIE M
110222	50.00	GEROW THELMA
090234	0.00	GETAWAY MOUNTAIN INC
090234	50.00	GETAWAY MOUNTAIN INC
110111	50.00	GEYER KURT W & MARGARET E
010102	50.00	GIAMMATTEO MARTHA C
040232	50.00	GIBBS EDWARD D & DEBORAH L
090258	50.00	GIBBS THOMAS J
5A0229	50.00	GIFFIN MARGARET E
030112	50.00	GIGNOUX PAUL & JULIA
130153	50.00	GILBERT CELESTE A
070145	50.00	GILBERT CHRISTOPHER E & MELISSA N
130218	50.00	GILBERT MARK
090138	50.00	GILMAN JOHN
130107	50.00	GILMORE ELIZABETH A
050162	50.00	GIRARD MARK M &
040224	50.00	GLASOW MATTHEW
080256	50.00	GLEESON CHRISTOPHER A
050337	0.00	GLOBAL MONTELLO GROUP CORP
070103	0.00	GLOBAL MONTELLO GROUP CORP
070103	50.00	GLOBAL MONTELLO GROUP CORP
5A0143	0.00	GLOBAL MONTELLO GROUP CORP
5A0143	50.00	GLOBAL MONTELLO GROUP CORP
030118	0.00	GLOCK LINDA
050223	50.00	GODLEWSKI DEBRA A
040358	50.00	GOEDEWAAGEN GREGORY L
080156	50.00	GOEDEWAAGEN JAN LIFE EST.
060012	50.00	GOEWY CLIFTON & NELLIE
130152	50.00	GOINGS DUANE J & GINGER M
120014	50.00	GOINGS RALPH E & SHERRY A
5A0126	50.00	GOKEY AMANDA
050242	50.00	GOKEY WILLIAM A JR &
090229	50.00	GOLDSMITH STEVEN E
080154	50.00	GONYEA SHARI AMBER
040347	50.00	GOODELL BRUCE A
040248	50.00	GOODRICH HEIDI A
070104	50.00	GOODRICH JONATHAN
050321	50.00	GORTON ELIZABETH A

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
090120		50.00	GOSSELIN JUSTIN & SARA
050259		50.00	GOULD KIRSTEN
060022		0.00	GRACE BUILDERS
050146		50.00	GRACE KENNETH R
060022		50.00	GRACE KRISTIN A & STEVEN E JR
060022		0.00	GRACE STEVEN E & SUZANNE R
060012		50.00	GRACE STEVEN E SR & SUZANNE R
060022		50.00	GRACE STEVEN E SR & SUZANNE R
060022		50.00	GRACE STEVEN E SR & SUZANNE R
060022		0.00	GRACES GENERAL CONTRACTING
110125		50.00	GRAGEN WILLIAM J & SANDRA M
090109		50.00	GRAHAM GARY E & COLLEEN S
110165		50.00	GRAHAM KEITH
110165		50.00	GRAHAM KEITH & DEBBIE
110165		50.00	GRAHAM KEITH & DEBBIE-LEE
110165		50.00	GRAHAM KEITH A & DEBBIE LEE
060012		50.00	GRAHAM LORA N
110153		50.00	GRAHAM RICHARD
050303		50.00	GRAHAM SUSAN A &
050312		50.00	GRAHAM SUSAN A &
040338		50.00	GRASSL JOYCE E
130210		50.00	GRAVES JOSEPH R & KARIN B
050339		50.00	GRAY IRENE E
040316		50.00	GRAY KATO & KRISTIN
090219		50.00	GRAY MEL A
070336		50.00	GRAY TIMOTHY A & SHEILA B
110222		0.00	GRAY'S AUTOMOTIVE
5A0216		0.00	GRAYBAR FINANCIAL SERVICES
080210		50.00	GRAZIANO JOSEPH & SUSAN
080132		50.00	GRAZIANO VINCENT & NEOMI
NEPOWE		0.00	GREAT RIVER HYDRO LLC
5A0216		0.00	GREATAMERICA FINANCIAL SERVICES
110168		50.00	GREEN DOUGLAS A
110109		50.00	GREEN MARK A & DEBORAH A
5A0230		0.00	GREEN MOUNTAIN CRITICAL INCIDENT STRESS
040117		0.00	GREEN MOUNTAIN GUMSHOE
040116		0.00	GREEN MOUNTAIN GUMSHOE LLC
040117		0.00	GREEN MOUNTAIN GUMSHOE LLC
050256		50.00	GREEN MOUNTAIN POWER
050256		50.00	GREEN MOUNTAIN POWER
050256	N	0.00	GREEN MOUNTAIN POWER
120045		0.00	GREEN MOUNTAIN POWER
080140		0.00	GREEN ROOT FARM
110167		50.00	GREEN STEVEN D
080128		50.00	GREENBERG MICHAEL & VICKI
070308		50.00	GREY WILLIAM
130267		50.00	GRIEVE TIMOTHY & KATHLEEN T
050149		0.00	GRIGSBY ALAN S 2010 REV TRUST
040229		50.00	GROPLER WANDA W
040219		50.00	GROVER DOROTHY L TRUSTEE
110166		50.00	GUICA FRANK J

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

090103	50.00	GULAS STEPHEN
040121	50.00	GULBRANDSEN DAVID & MARY
040122	50.00	GULBRANDSEN DAVID P & GULBRANDSEN MARY R
090150	50.00	GURNEY BRADLEY J & DEBORAH E
120051	50.00	GURNEY PAUL G; SMITH KIM GURNEY
050167	50.00	GUTHRIE DONALD E
070263	50.00	GUY JR DANIEL &
050341	0.00	H & H PIZZA AND DELI LLC
110112	0.00	H&H SPORTS
070211	50.00	HADLEY COLIN B
030202	50.00	HAGAN DENNIS & SUSAN
030231	50.00	HAGAR ROBERT &
030104	0.00	HAGEN PAUL A & CHARLINE M
030104	50.00	HAGEN PAUL A & CHARLINE M
130123	50.00	HAINES JOSHUA &
110202	50.00	HALE GREG & BETH
060012	50.00	HALE JEFFREY B
080226	50.00	HALL ELIOT & LESLEY
050251	50.00	HALLOCK LEON R & SHERRY L
080136	50.00	HAMMOND ALYSSA R & RYAN M
130122	50.00	HANDLY FAMILY REV TRUST
5A0205	50.00	HANEY KRISTIN M
110107	50.00	HANSEL KENNETH R & NICOLE B
090105	50.00	HANSEN KAREN V & BUNDY ANDREW L
080219	50.00	HANSON WILLIAM E & JESSE C
120029	50.00	HANUS THADDEUS
120030	50.00	HARBESON JOSEPH C & LINDA S
050246	50.00	HARFORD ROSS A, JUDY A, DAVID J
030123	50.00	HARLOW MARY M
060012	50.00	HARPER ERNEST J
5A0150	50.00	HARRIGAN JANE E TRUSTEE
130156	50.00	HARRIMAN SHAWN V & ELIZABETH C
040107	50.00	HARRIMAN WILLIAM E & AUDREY L
060012	50.00	HARRINGTON, LUCILLE
040332	50.00	HARRIS CHRISTOPHER & SARAH P
050135	50.00	HART BENJAMIN J & JEANNE E
040232	50.00	HART ROBERT J
060012	50.00	HARTELL DONNA L
090139	50.00	HARTFORD HEATHER HAKE REV TRUST
050160	50.00	HARTFORD M PETER & HEATHER M
070136	50.00	HARWELL TYLER P
040119	50.00	HASENFUS THEODORE
070120	50.00	HASTINGS THEODORE F & JANICE D
5A0208	50.00	HATHAWAY NICHOLAS L & TINA M H
070211	50.00	HATHAWAY NICHOLAS L.
050301	50.00	HATT KYLE L & JACLYN R
110121	0.00	HAWKS MOUNTAIN MOTORCYCLES
060012	50.00	HAWKSLEY LEROY SCOTT
060023	50.00	HAYDEN MARY E
110225	50.00	HAYES JULIANN M
060012	50.00	HAYWARD VICTOR & MERRILY

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
090246		50.00	HAYWARD VICTOR R & MERRILY E
070258		50.00	HAZELTINE JUDITH E
070260		50.00	HAZELTINE WESTLEY W
070312		50.00	HEIDEN KEVIN
070308		50.00	HEIDEN KEVIN P
070308		0.00	HEIDEN'S CONSTRUCTION
070201		0.00	HEIDI'S THERAPEUTIC MASSAGE & SKIN CARE
5A0131		0.00	HEISER THOMAS JR & ELSIE
5A0130		50.00	HEISER THOMAS P JR & ELSIE A
5A0202		50.00	HELLICKSON DEBORAH
060012		50.00	HEMOND DONNA L
040213		50.00	HENAULT PETER J & CATHERINE M
5A0119		50.00	HENDERSON JOHN A JR &
040135		50.00	HENDERSON ULRIKE
070101	N	0.00	HENNEKEY LINDSAY & JASON
080233		50.00	HENNESSEY SEAN P &
080125		50.00	HENNESSY ERIC D
120053		50.00	HENNING PATRICK F & RUTH
130223		50.00	HEPBURN CAROL E
070201		0.00	HERITAGE ENGINEERING
00GAS8		0.00	HERITAGE OPERATING LP
130152		50.00	HERSCHEL DENNIS W & AMY L
050227		50.00	HERSCHEL GREG E & TONYA
050258		0.00	HEWLETT PACKARD FINANCIAL SERVICES CO
060012		50.00	HICKEY JOHN & SUSAN
040129		50.00	HICKING CHARLES O III & NORMA G
050319		50.00	HIER STEVEN A & CAROLYN A
080231		50.00	HIGHLAND HOLDINGS LLC
110213		50.00	HILDRETH CHRIS
130157		50.00	HILL COLEMAN G & AMY D
050131		50.00	HILL GARY R & SUZANNE M
060012		50.00	HILL JANET
070179		50.00	HILL RUSSELL T & KATHERINE L
070179		50.00	HILL RUSSELL T & KATHERINE L
030118		50.00	HILLARD KEYARA M
070173		50.00	HINDINGER DAVID T
070176		50.00	HINDINGER DAVID T & SUSAN M
040335		50.00	HODDER PHYLLIS V
050340		0.00	HODGDON BROTHERS INC
050340		50.00	HODGDON BROTHERS INC
050331		50.00	HODGDON DANIELLE A
050340		50.00	HODGDON DARCY JR & DIANE
5A0111		50.00	HODGDON MEGAN G
050340		0.00	HODGDON METAL RECYCLING
080139		50.00	HOINSKY JESSICA C
080138		50.00	HOINSKY MATTHEW
070114		50.00	HOLDEN CHARLES G & LILLIAN M
070227		50.00	HOLDEN CHRISTOPHER J
070113		50.00	HOLDEN GLEN
070333		50.00	HOLDEN JONATHAN B
070308		50.00	HOLDEN STEVEN

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

110203	50.00	HOLL PETER W
050233	0.00	HOLMES MICHAEL
5A0109	50.00	HOLMES MICHAEL
080217	50.00	HOLMES MIRANDA
080222	50.00	HOLT IVAN L IV & KAREN M
120054	50.00	HOLTORF DAVID K
040333	0.00	HOLTORF ROBERT
040333	50.00	HOLTORF ROBERT G
110231	50.00	HOOD CARL C & REGINA ANN
040154	50.00	HOOK JENNIFER L
050247	50.00	HOOKER KEVIN L & MARLANA C
070153	50.00	HORSEY GIUNTA LIANE
040230	50.00	HORTON CHARLES P & SANDRA D
040230	50.00	HORTON MARK
040113	50.00	HORVATH JOSEPH FRANK & SANDRA
060010	0.00	HOUGHTON JOHN & DOROTHY
5A0117	50.00	HOUGHTON ROYAL E & MARILYN T
050123	50.00	HOWARD CHARLES S. & BARBARA
060012	50.00	HOWARD KAREN E
130212	50.00	HOWARD RICHARD
050244	0.00	HOWE PRECISION MACHINING INC
050244	50.00	HOWE RANDY
060012	50.00	HOWE RANDY S & STACEY L
060031	50.00	HOWE RONALD L
070131	50.00	HOWE-FLUETTE BEVERLY A
010106	0.00	HUEBNER CHRISTIAN W & KRISTEN L
080261	50.00	HUFF GEORGE M JR & LYNDA L
080101	50.00	HUGHES CHRISTOPHER L & KRISTINA M
030119	50.00	HULL SCOTT N & KAREN A
080162	0.00	HUNTER GRAHAM C II
090108	50.00	HUNTER PAUL F & LINDA
080162	50.00	HUNTER PRESS INC
060012	50.00	HURLBURT ROSALIE J
050108	0.00	HURLEY DANA C
050108	50.00	HURLEY DANA C
070227	0.00	HURRICANE MTN BUILDERS INC
040142	50.00	HUTCHINSON ELIZABETH M
130167	50.00	HYDE DANIEL F & ROBBIN
050153	50.00	INGALLS ANDRE D & MARTHA F
050261	50.00	INGALLS ANDRE D & MARTHA F
040139	50.00	INGALLS BARBARA J STAPLETON
070169	50.00	INGALLS DIANE E
060026	50.00	INGALLS JR HAROLD R & DIANE K
070103	0.00	INTRALOT INC
BLUFLA	0.00	IRVING OIL LIMITED
5A0227	0.00	J OTIS CORP
120012	50.00	JACKSON BRADLEY & JOANNE G
130244	50.00	JACKSON MICHAEL J & DONNA M
130164	50.00	JACKSON PATRICIA ELLEN
040301	50.00	JACKSON SCOTT & LISA J
090262	50.00	JACOBS DOUGLAS

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
050256		50.00	JACOBS DOUGLAS H
050256		50.00	JACOBS DOUGLAS H & KATHLEEN S
050256		50.00	JACOBS DOUGLAS H & KATHLEEN S
040208		50.00	JACOBS RALPH W & GLENICE M
030208		0.00	JAM PROPERTIES
030208		50.00	JAM PROPERTIES LLC
030207		50.00	JAM PROPERTIES, LLC
110206		0.00	JANIDA HOME DECOR
060040		50.00	JANIDA LLC
050147		50.00	JANUSZEWSKI MEGAN M &
050326		0.00	JARVIS & SONS
030212		50.00	JARVIS AMANDA M
030230		50.00	JARVIS AMOS D & JUDITH ANN
070314		50.00	JARVIS ANDREW N & PAMELA J
080154		50.00	JARVIS DANIEL K & EVANOR A
040314		50.00	JARVIS DONALD J
090255		50.00	JARVIS DWIGHT R & BONNIE H
040359		50.00	JARVIS EDWARD W
110219		50.00	JARVIS JEFFREY & KRISTIN
040359		50.00	JARVIS JEFFREY S
5A0209		50.00	JARVIS JOSEPH &
5A0209		50.00	JARVIS PETER & JUDY
5A0209	N	0.00	JARVIS PETER & JUDY
5A0209		50.00	JARVIS PETER P
110132		50.00	JARVIS TINA M
050326		50.00	JARVIS VIRGINIA C, TRUSTEE
5A0112		50.00	JASPER RENTAL LLC
080118		0.00	JDS CONSULTING
090139		0.00	JEFF MILLIGAN & ASSOCIATES
110212		50.00	JEINNINGS JOHN W & ANNETTE L
5A0230		50.00	JENKINS GARON M
070238		50.00	JENKINS MARK EDWIN
050113		0.00	JENKS ALICIA I
050113		50.00	JENKS ALICIA I
050256		50.00	JENNINGS-RYLL LAURA
060012		50.00	JENSDOTTER PAULA R
050342		50.00	JENZEN MICHAEL J
120015		50.00	JEWELL SUSAN I
130109		50.00	JEWELL VINCENT M & CARRIE J
120003		50.00	JEWETT DORIS M
130158		50.00	JEWETT ROBERT W & JEANENE M
080234		50.00	JIMENEZ JAVIER
5A0126		0.00	JOHN WAITE RARE BOOKS
090203		0.00	JOHNSON CHARLES & TERRY
090204		50.00	JOHNSON CHARLES N & TERRY L
090205		50.00	JOHNSON CHARLES N (DLE)
040253		50.00	JOHNSON JEREMY H
080138		50.00	JOHNSON JOHN H & DIANE E
130264		50.00	JOHNSON MARK C TRUSTEE
5A0114		50.00	JOHNSON RUSSEL C JR & THERESA
050155		0.00	JOHNSON TERRY L

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
050167		50.00	JOHNSON TERRY L
050166		50.00	JOHNSON WAYNE H & DARLENE E
080103	N	0.00	JONES-HIGLEY EMMA
060012		50.00	JORDAN JEANETTE
060012		50.00	JOSLIN AGNES, MITCHELL, MICHAEL
130250		50.00	JUSTICE ADAM &
070108		50.00	JUZUMAS RICHARD E
070142		0.00	JVH PHOTOS
110110		50.00	KAHN DORIS C & ERNESTINE
120053		50.00	KAMEL BETSY M
080228		50.00	KAMHI BETH L &
040352		50.00	KAPUSHINSKI LAURA D &
080236		50.00	KAUFMANN JOAN E
050256		0.00	KDT ENTERPRISES INC
120027		50.00	KEEFE JOHN E
080110		50.00	KEEFE RYAN & BETHANY
120020		50.00	KEELEY MICHAEL
130102		50.00	KEENAN DEBORAH
030235		50.00	KEHOE TIMOTHY M & JENNIFER L
040341		50.00	KEITH TROY
040244		50.00	KELLEY NAOMI, WARREN P, JAMES H
040346		50.00	KELLOGG SCOTT E & CHERIE
130119		50.00	KELLY PATRICK T
060012		50.00	KENDALL BRUCE R
060012		50.00	KENDALL JEFFREY T
110211		0.00	KENDRICKS HILL EXCAVATION
090145		50.00	KENISTON JOHN P & BONNIE
070156		0.00	KENISTON MATTHEW
070157		50.00	KENISTON MATTHEW
070140		50.00	KENISTON MATTHEW F
070156		50.00	KENISTON MATTHEW F
070155		0.00	KENISTON MATTHEW F & MARICEL L
060012		50.00	KENNEY LYNETTE
090256		50.00	KIDDER DOREEN
130245		0.00	KIDDER DOREEN
090241		0.00	KIDDER DOREENA
090248		50.00	KIDDER NANCY J
5A0102		50.00	KIDDER ROBERT J & LINDA J
090137		50.00	KIM EUGENE J REV TRUST
030104		50.00	KINCAID BROWN CONSTANCE J
060012		50.00	KING GENEVA M
080229		50.00	KING KATHRYN M
130215		50.00	KINGSBURY MICHAEL D & ANGELA D
040123		50.00	KLEIN THOMAS &
080164		50.00	KNAPP TIMOTHY P & KAITLYN M
110216		50.00	KNIGHT JAMES H
110130		50.00	KNIGHT MARCELLUS H SR
040250		0.00	KNIGHT RANDOLPH & GRACE
040251		50.00	KNIGHT RANDOLPH & GRACE
040301		50.00	KNIGHT RANDOLPH R & GRACE S W
5A0229		50.00	KNIGHT, CO-TRUSTEE

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
070250		50.00	KORBET PETER JOHN
040136		50.00	KOSS JOHN BADE
120026		50.00	KRAMPITZ ALBERT & SHARON
080143		50.00	KREIS JAMES H
080246		50.00	KUDLINSKI HENRY J & KATHLEEN V
080247		50.00	KUDLINSKI HENRY J JR & KATHLEEN V
130101		50.00	LABONTE ROBERT A
030243		50.00	LACLAIR SYLVIA LIFE ESTATE
5A0223		50.00	LADEAU JACOB
050143		50.00	LAFLAM DARRYL & MARJORIE
110222		50.00	LAFLAMME PAUL A & ANN D
070233		50.00	LAKE JAMES &
130110		50.00	LAMB GEORGE
090212		50.00	LAMBERT RHONDA J
070215		50.00	LAMICA HAROLD
5A0150		50.00	LAMICA NICHOLAS D
040112		50.00	LAMPERT ANTHONY & KATALIN
130151		50.00	LAMPHERE EDWARD C III
130230		50.00	LANDON CRAIG A
5A0114		50.00	LANDRY JOSEPH R & PEARL
130129		50.00	LANG ANDREW
040229		50.00	LANNEN JULIA G
130246		0.00	LANOU JACLYN
130247		50.00	LANOU JACLYN LEE
040219		50.00	LANTAS LATASHA N & KIRK R
060009		50.00	LANZILLO RAYMOND
060012		50.00	LAPLANTE LORI A
040321		50.00	LAPLANTE RONALD A
040145		50.00	LAPOINTE JOYCE H
120064		50.00	LARIVIERE GUY V & JENNIFER J
5A0150		50.00	LAROCHELLE JASON & LINDSAY
030204		50.00	LAURITSEN NEOMI A
030201		50.00	LAURO ROBERT & JENNIFER
060037		50.00	LAVANWAY JEREMY R & MARY C
080254		50.00	LAVOIE CHARLIE
090229		50.00	LAWLER RYAN S & JESSICA
070178		50.00	LAWRENCE HELEN D
110206		50.00	LAWRENCE RONALD G & CLAUDIA
030213		50.00	LAWYER TRAVIS J & DESTINY L
040130		50.00	LEACH THOMAS D & EVELYN E
PEPSIC		0.00	LEADER DISTRIBUTION SYSTEMS
030233		50.00	LEBLANC JAMES E
040331		0.00	LEBLANC JAMES E
060010		0.00	LEBLANC TIMOTHY
090267		50.00	LEBRUN LEONARD D & MARY ELIZABETH
5A0140		50.00	LECLAIR PETER R & WEONA N
070150		50.00	LEE MATTHEW D
110232		50.00	LEE WILTON B
090216		50.00	LEMIEUX MICHAEL M & ELIZABETH A
050147		50.00	LEMOIS SANDRA A
030209		50.00	LENAHAN NIKITA

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

040348	50.00	LENEAU JR ROBERT A
040311	50.00	LEPISKO JILL
5A0233	50.00	LEROY CHRIS M
050229	50.00	LESCORD DAVID & DORIANNE LEE
130220	50.00	LESTER PATRICIA A
040317	50.00	LEVER KAIDA
030126	50.00	LEVESQUE DARYL P
070256	0.00	LEWALLEN BUILDERS
070256	50.00	LEWALLEN MICHAEL D & AMANDA J
110144	50.00	LEWIS DEVIN
110129	50.00	LEWIS GARY & KIMBERLY W
050129	50.00	LEWIS GUY R & MARLENE P
060012	50.00	LEWIS JAMES L SR & KAREN B
030237	50.00	LEWIS KORTWRIGHT L & MARTICIESOL P
040229	50.00	LEWIS NANCY
120021	50.00	LIBBY PATRICK A &
080223	50.00	LIGHT CAROLE B
070202	50.00	LIHL KATHLEEN L
080152	50.00	LIHL SHARON & DALE
090123	50.00	LIKUS PAUL W & LYNN M
00GAS9	0.00	LIMOGES OIL & PROPANE INC
5A0108	50.00	LINCOLN ANNE K
070180	0.00	LINDROOS DAVID W
110224	50.00	LIQUE SCOTT F & KITTY J
070111	0.00	LITCHFIELD BRADLEY R
030205	50.00	LITTLE ASCUTNEY LLC
130158	50.00	LLOYD JOSEPH & JOHANNA
080261	50.00	LOCKE JEFFREY & TAMARA
070259	0.00	LOCKWOOD BRADLEY
070259	50.00	LOCKWOOD BRADLEY
090227	50.00	LOCKWOOD MICHAEL F & JAMIE L
130158	50.00	LOGAN RICHARD M & CAROL M
080158	50.00	LONG DAVID A & LINDA A
090135	50.00	LOPILATO ROBERT P
5A0112	50.00	LORY MORGAN
050315	50.00	LOTITO DAVID M &
080131	50.00	LOVELL ELSPETH
110170	50.00	LOWE ERIN F
080123	50.00	LULL ROBIN C & LORI M
050125	50.00	LUTZ IAN R & JENNIFER C
050126	50.00	LUTZ IAN R & JENNIFER C
050144	50.00	LUTZ IAN R & JENNIFER C
050209	50.00	LYMAN DOUGLAS T &
070171	50.00	LYNCH DAVID & STEPHANIE
090223	50.00	LYNCH GARY P
050310	0.00	M & D ELECTRIC
060035	50.00	MACDONALD PAUL & AMY
080242	50.00	MACK WILLIAM S
080241	50.00	MACK WILLIAM S & WINIFRED B
050106	50.00	MACLAUGHLIN LUKE & MICHELLE
130108	50.00	MAD ANTELOPE TRUST

14:34:22

Solid Waste Fee Coded to Who

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
050335		0.00	MAEBELLINE
050335		0.00	MAGIC MUSHROOM THE
130241		50.00	MAGLIOLA CHRISTOPHER J
050206		50.00	MAHEU CHRISTOPHER
080140		50.00	MAIN RONALD A
040125		50.00	MAIR BARTLETT JAMES
030111		0.00	MAKI CARL & SUSAN
130140		50.00	MALANDRINOS TOBIN & MELISSA
030223		50.00	MALLOY GERALD & STACEY
090114		50.00	MALONEY JAMES P & SUSAN H
030218		50.00	MANGINI LISA
090253		50.00	MANLEY JONATHAN M & ASHLEY P
090253		0.00	MANLEY'S PROPERTY MANAGEMENT
070257		50.00	MANNING KEVIN B
5A0114		50.00	MAPES HENRY A
120057		0.00	MARK AGNES
070115		50.00	MARK IV INVESTMENTS LLC
070118		50.00	MARK IV INVESTMENTS LLC
120043		50.00	MARK ROY
120057		50.00	MARK ROY E
030118		0.00	MARKWELL GORDON & KATHERINE
030118		0.00	MARKWELL RANDY
030118		50.00	MARKWELL RANDY W & MARTHA
5A0126		50.00	MARKWELL ROBERT
5A0216		0.00	MARLIN LEASING CORP
120068		50.00	MARSH GARY
120069		50.00	MARSH GARY & LISA
070214		50.00	MARTEL GREGORY
070214		0.00	MARTEL'S BODY SHOP
060012		50.00	MARTELL CHARLES & BARBARA
090207		50.00	MARTES BRIAN T
040250		50.00	MARTIN ALBERT C, PRESIDING PASTOR
080260		50.00	MARTIN JESSICA A
5A0103		50.00	MARTIN JONATHAN
040141		50.00	MARTIN NORMAN W
080115		50.00	MARTIN RICHARD J & KATHLEEN D
030234		50.00	MARTIN RUTH MC & DAVID S
5A0123		50.00	MARTIN STEPHEN R
110157		50.00	MAS ERNEST O JR TRUSTEE; ET AL
110157		50.00	MAS THOMAS
130128		50.00	MASTALER ANTON D & MARTHA E S
070139		0.00	MASTIFF EARTHWORKS
070138		50.00	MASTIFF PROPERTY HOLDING LLC
120022		50.00	MATULONIS DANIEL J
110118		50.00	MATULONIS GREGORY F
050236		50.00	MAXHAM SANDRA J
080101		50.00	MAYBERGER KAI F &
130143		50.00	MAYER WILLIAM R & MEREDITH N
050311		50.00	MAYNARD DAVID S
050214		50.00	MAZZEI PETER G & LINDA K
080126		50.00	MCADAMS-ULRICH ELISE

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

130217	50.00	MCALLISTER III GLENFORD A
050215	50.00	MCALLISTER KEVIN
090246	50.00	MCALLISTER SHEILA J & HAYWARD MERRILY E
050111	50.00	MCBEAN ANGELA
070126	50.00	MCCABE EVERETT J & JUDY C
090229	50.00	MCCLEARY CHARLES W & CHRISTINE G
5A0126	50.00	MCCLELLAN VIOLETA
070337	50.00	MCCLURE EVAN A &
130111	50.00	MCCORMICK KATHLEEN M LIVING TRUST
050152	50.00	MCDERMENT HERMAN (ELED)
030249	50.00	MCGUIRE FELICIA R
5A0113	50.00	MCHUGH DONALD R
5A0150	0.00	MCHUGH DONALD R
050221	50.00	MCHUGH KEVIN J
110164	50.00	MCKEEN NATHAN G
110155	50.00	MCKEEN NATHAN G & JANE F
030238	50.00	MCKEON WILLIAM E & ELIZABETH K
110209	50.00	MCKINLEY SCOTT M & KENESSA J
080146	50.00	MCMENEMY JAMES & NANCY
060012	50.00	MCMINN LEONARD & HELEN
060037	50.00	MCNABB ALAN
100001	50.00	MCNABB ALAN
130105	50.00	MCNAMARA TIMOTHY E
040221	50.00	MCNAUGHTON ETHAN B & LAURA M CODY
080238	50.00	MCNAUGHTON NATHAN
050262	50.00	MCNEIL ROBERT S & KATHERINE
120067	50.00	MCNEILL CHANTEL M
050156	50.00	MEADOW MUFFIN LODGE, LLC
050313	50.00	MEARS CARL A & SHERYL A
040105	50.00	MEDINA KEVIN L
040106	50.00	MEDINA KEVIN L & DORIS S
120066	50.00	MEEHAN PATRICK F & DENA-MICHELLE
5A0122	50.00	MEEKER JASON L
080261	50.00	MEISSNER SEAN
070159	50.00	MELENDY TIMOTHY
080261	50.00	MELLEN DAVID & MARY ELLEN
070334	50.00	MELLISH DOLORES D
070262	50.00	MELLISH DONALD T & CINDY L
130252	0.00	MELODY LANE PROPERTY MAINTENANCE
060012	50.00	MENDES LAURAL
130112	50.00	MENTHE ROBERT & ELAINE
5A0126	50.00	MERICLE TAMMY & DARWIN
130265	50.00	MERLAU KATHY JO
130141	50.00	MERRILL DANIEL S
130238	50.00	MERRILL DANIEL S
020102	50.00	MERRILL JACK E & JACQUELINE P
110174	0.00	MERRILL NICHOLAS A
070125	50.00	MERRITT THOMAS L & ELIZABETH W
070327	50.00	METCALF RICHARD
130124	50.00	METZ JULIAN A
110226	50.00	MEZZACK SHARON M

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
130146		50.00	MILLARD ARTHUR C & MARY ELLEN F
080261		50.00	MILLARD SEAN & TAMMY
130150		50.00	MILLARD SEAN M & TAMMY L
060006		50.00	MILLER CONSTRUCTION CO
080109		50.00	MILLER DAVID E & SUSAN L
130231		50.00	MILLER KYLIE
010103	N	0.00	MILLETT AARON
5A0139		50.00	MILLETT DOUGLAS O
090139		50.00	MILLIGAN JEFFERY
090139		50.00	MILLIGAN JEFFREY
090139		50.00	MILLIGAN JEFFREY B & EMILY S
090125		50.00	MISSLBECK SUE ELLEN &
070203		50.00	MITCHELL MICHAEL & HEIDI
090218		50.00	MITCHELL PETER G LIVING TRUST
040356		0.00	MNR CUSTOM
040207		50.00	MOEYKENS, JOHN A & LAURA L
080135		50.00	MONACELLI GIANFRANCO & EUGENIA
060034		50.00	MONARQUE RICKY R & LYNN M
050211		50.00	MONTANO DONNA M &
050211		50.00	MONTANO LAURA A ET AL
5A0110		50.00	MONTEITH TERESA A
060020		50.00	MOONLIGHTING ENTERPRISES, INC
040241		50.00	MOONSYDE FARM INC
030222		50.00	MOORE DAVID T
040208		50.00	MOORE DAVID T
060012		50.00	MOORE FRANCIS W & ELEANOR D
050230		50.00	MOORE SARAH C
080101		50.00	MORA MARLO M
090233		50.00	MORGAN CHRISTOPHER R & ELISE T
050329		0.00	MORSE EMERY N
050204		50.00	MORSE HEATHER
130248		50.00	MORSE MARK E
5A0126		50.00	MORSE WAYNE F
060012		50.00	MORTON CAROL RESERVED LIFE ESTATE
050134		0.00	MOUNTAIN MEADOW PROPERTY MAINTENANCE
040214		0.00	MOUNTAIN VIEW FARMSTEAD
050317		50.00	MOUNTAINSIDE SUGAR HOUSE LLC
050259		50.00	MOUNTFORD TERRI L
060012		50.00	MOWRY WESLEY W TRUSTEE
060012		50.00	MUNSTERMANN ROY & LAURA
030245		50.00	MURPHY GAVIN
080106		50.00	MURRAY AUGUST & ANDREA
110142		50.00	MURRAY DENNIS J & SANDRA A
040132		50.00	MUSBACH RICHARD P & DIANE B
080141		50.00	MUZZULIN PATRICIA
050116		50.00	NAPSEY DOUGLAS M & MADELINE C
090243		50.00	NAPSEY MITCHELL A & ERIKA C
050307		50.00	NAPSEY-JASINSKI MICHELLE M
080251		50.00	NASH ERIC D
060012		50.00	NASH PATRICIA
5A0143		0.00	NATIONAL CITY COMM CAP CO LLC

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
100002		0.00	NEIL H DANIELS INC
130220		50.00	NEILY DANIEL
110241		50.00	NELSON DANIEL
070112		50.00	NELSON HEIDI A
070168		50.00	NELSON MICHELLE A
090221		0.00	NEUHAUS JAMES A & BETSY
090221		0.00	NEUHAUS JAMES A & BETSY
090221		0.00	NEUHAUS JAMES A & BETSY
030207		0.00	NEW ENGLAND WORKING EQUITATION
060012		50.00	NEWHALL ROGER A & DOROTHY R
030125		50.00	NEWMAN JAMES A
130168		50.00	NEWTON BARRY W & TERRIE-LOUISE
050113		50.00	NICHOLS GWENN
050321		50.00	NICHOLS MARILYN J
070227		50.00	NISSENBAUM ERIC & KARLI
090207		50.00	NIZZI MARIE CHRISTINE &
080159		50.00	NOAKE STEVEN W &
080238		50.00	NOEL DAMIEN & LAURA
040329		0.00	NORTH EAST COMMUNITY SOLAR
060012		50.00	NORTON DENNIS C
040351		50.00	O'BRIEN CLINTON F & KELLY U
060012		50.00	O'BRIEN DALE
090230		50.00	O'HARA LIVING TRUST
130237		50.00	O'LEARY JULIETTE S
060005		50.00	O'NEILL-BUCK SOLAR LLC
090105		50.00	OLDFIELD SUSAN L LIVING TRUST
110152		50.00	OLNEY STEPHEN B & LISA M
070301		50.00	OLSON LIEF & ELYSA
050252		50.00	OLSON RICHARD W & PHYLLIS
040334		50.00	ONDRE CYRIL M JR & THERESA
090147		0.00	ONE COUNTRY CHICK
5A0139		0.00	OPEN BIBLE BAPTIST CHURCH INC
070247		50.00	ORMSBEE II DAVID A
130234		50.00	ORTH ROBERT K & CAROL S
120052	N	0.00	OSGOOD JEREMY R & CYNTHIA E
110238		50.00	OSTROM MARK C & DEBORAH E
030207		50.00	OTTENBREIT MARJORIE J
050118		50.00	OUELETTE WILLIAM & KAREN
030232		50.00	OUELLETTE-CORMIE ALEXANDER C
050256		50.00	OVITT KEVIN L & KATHLEEN M
060012		50.00	OWEN IVERNA
060014		0.00	OWEN MICHAEL G
050212		50.00	OWEN OLIVER &
090103		50.00	PABICH ZOFIA
050317		0.00	PAGE CHARLES III
130156		50.00	PAGE JEFFREY P & KATHRYN A
5A0126		50.00	PAGE MIDGE L
040203		50.00	PALAZZO DANIEL
110169		50.00	PALMER ANTHONY S
050120		50.00	PALMER JESSICA L
110222		0.00	PALMIERI TRAVIS A &

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

070149	50.00	PANAS VIKTOR & OLGA
090124	0.00	PANASUK CHRISTIAN D
090143	50.00	PANASUK MICHAEL J & CHRISTIAN D
080211	50.00	PANETH NIGEL, TRUSTEE
110112	50.00	PAPINEAU SUSAN R & HOWARD G
040143	50.00	PARENT TIMOTHY & ANNE
050225	50.00	PARKER DAVID L &
5A0230	50.00	PARKER KRISTEN
130172	50.00	PARKER SCOTT M & NORIKO
110154	50.00	PARRY BYRON J LIVING TRUST
070204	50.00	PARRY JAMES W & SHIRLEY A
070204	50.00	PARRY JAMES W & SHIRLEY A
050332	50.00	PARTRIDGE HOLLY L
050226	50.00	PASCARELLI ANTHONY F & ABIGAYLE V
060010	0.00	PATRICK JOHN
130156	50.00	PATTERSON CLINTON & CHRISTINA
040305	50.00	PAULI FAMILY TRUST
040314	50.00	PAWLIKOWSKI TED & JULIE
PAWNEE	0.00	PAWNEE LEASING CORP
070121	50.00	PAYNE JAMES O JR & HEATHER E
070121	50.00	PAYNE JAMES O JR & HEATHER E
070124	0.00	PAYNE JAMES O JR & HEATHER E
120053	50.00	PAYSON BRIAN & KIM
050218	50.00	PECK TANYA
110118	50.00	PECK TERRY E & DIANE T
040146	50.00	PEDERSON JOHN A
070165	50.00	PEEBLES JOHN A JR & CAROL S
040327	50.00	PELLERIN CURTIS A
050201	50.00	PELLERIN GARY
5A0228	50.00	PELLERIN GARY A
050138	50.00	PELLERIN JAMES E
090227	50.00	PELLERIN JAMES L & JUDITH A
110133	50.00	PELLETIER CLEMENT J & JOAN M
060012	50.00	PELTON DEBORAH
130147	50.00	PELTON JEFFREY L & WILDA B
130139	50.00	PELTON TROY &
090238	50.00	PENN LINDA J
030202	50.00	PERAHIA ALAN A & REBECCA E
030115	50.00	PERHAM MICHELLE R
090131	50.00	PERKINS ANN E
070172	50.00	PERKINS DANIEL K
070152	0.00	PERKINSVILLE COMMUNITY CHURCH
120038	0.00	PERKINSVILLE PRESCHOOL AND CHILDCARE
070134	50.00	PERKINSVILLE TELEPHONE CO
130260	50.00	PERRON MATTHEW & LORI
070140	50.00	PERRY BRUCE W & MICHELLE
060039	50.00	PETERMANN JUDY M
050341	50.00	PETRO CAPITAL LLC
5A0133	50.00	PETSCHKE TODD E
00GAS6	0.00	PFIZER INC.
120038	50.00	PHELPS DWIGHT & NANCY

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

070211	50.00	PHILLIPS DARLENE
030108	50.00	PICKEL RICHARD & FRANCES
060012	50.00	PICKNELL DAVID H
070234	50.00	PIERCE REECE
090142	50.00	PIERCE SYDNEY G
5A0106	50.00	PIKE RODMAN S
060012	50.00	PILLSBURY RUTH & LEON W
110160	50.00	PINCOTT STEVEN H & MAXINE E, TRUSTEES
090105	50.00	PINDERS ALAN J & MICHELLE C
070261	50.00	PIRAINO THOMAS A
PITNEY	0.00	PITNEY BOWES GLOBAL FIN. SERV.
PITNEY	0.00	PITNEY BOWES INC
130102	50.00	PLAVIN AMY F
040207	0.00	PLUMLEY EDITH M
040207	50.00	PLUMLEY GARY & EDITH LIVING TRUST
040239	50.00	POLAND KENNETH L
060013	0.00	POPULAR EQUIPMENT FINANCE
080215	0.00	POTLUCK FARM AT HOISINGTON
070228	50.00	POTTER DIANE L
040224	50.00	POWCHIK TREVOR J
090103	50.00	POWERS-DUMONT KELLY L
030113	50.00	PRATLEY PETER J
030121	50.00	PRATLEY PETER J
060012	50.00	PRATT WILLIAM H & LINDA S
070221	50.00	PRECISION VALLEY FISH & GAME ASSOC
120001	50.00	PRECISION VALLEY FISH & GAME ASSOC
080108	50.00	PROUTY ANTHONY M
130243	50.00	PROUTY MARK W
110203	50.00	PROUTY RONALD L & JODY D
130255	50.00	PUDVAH LEE A
040232	50.00	PUNGER JOHN
040232	50.00	PUNGER JOHN
070120	0.00	PURE VERMONT
040243	50.00	PUTNAM JAMES & DONNA
080135	50.00	PUTRIH TOBIAS
5A0128	0.00	QUADIENT LEASING USA INC
110206	0.00	QUALITY WATER SYSTEMS INC
110240	50.00	RADFORD THEDA
120010	50.00	RAICHEL CHARLENE
040109	50.00	RAPAGNANI NICHOLAS W
090138	50.00	RASMUSSEN JASON P & WENDY L
050213	50.00	RAY BAILEY
110105	50.00	RAY STEPHEN G
060012	50.00	REA ANDREW & CARLENE
040339	50.00	REA KEVIN M
ICECRE	0.00	REAL ICE CREAM DIST.INC.
040154	50.00	REBELLO KEVIN & SUSAN
040206	50.00	REBELLO PAUL K & JUDITH A
070163	50.00	REDMOND BRIAN M & ANNEMARIE
040222	50.00	REED DOUGLAS & NANCY
040223	50.00	REED DOUGLAS R JR

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

130156	50.00	REED JONATHAN & HANNAH
130110	50.00	REED LAWRENCE E & SARA H
080114	50.00	REED NANCY
060019	50.00	REGAN TODD J
050243	50.00	RENAUD FRANCIS H & BETHANY ANNE
070252	50.00	REPASH LINDA CHILD
050334	50.00	REXBO DEVELOPMENT INC
5A0138	50.00	RHEAUME MARC C & HOLLY J
070137	50.00	RIANHARD RANDY L
090261	50.00	RIBEIRO, JOHN F AND PATRICIA J
050324	50.00	RICE SALLY
080258	50.00	RICH DANIEL M
070248	50.00	RICHARDSON DENNIS G SR & DOROTHY
070146	50.00	RICHARDSON HOWARD G & BRENDA L
130261	50.00	RICHARDSON JONATHAN J & JAIME L
070147	50.00	RICHARDSON MARK P & DEBORAH L
040115	50.00	RICHARDSON SAVANNAH C
050207	50.00	RICKETTS KENNETH S
050313	50.00	RIENDEAU LARRY JR & SARAH
130129	50.00	RING BRENT J
050122	50.00	RISCEN ARTHUR W JR
050119	0.00	RISCEN JR. ARTHUR W
120019	50.00	RITCHIE FAMILY REV TRUST
040229	50.00	RITTERHAUS WILLIAM JR TRUSTEE
060012	50.00	RIVARD BONNIE L
050341	0.00	RIVERSIDE INTERNAL MEDICINE
070328	50.00	RIVIEZZO III FERRO L & JENNIFER
070211	50.00	ROB & JAIME LLC
070211	0.00	ROB AND JAIME LLC
080148	50.00	ROBERT DONNA M
040240	50.00	ROBERTS ALAN O
050314	50.00	ROBERTS ANTHONY E
040114	0.00	ROBERTS AUTO SERVICE
040321	50.00	ROBERTS JASON J & ELIZABETH J
080134	50.00	ROBERTS JOAN M
080134	50.00	ROBERTS JOAN M
060012	50.00	ROBERTS LESLIE & LOUISE
060012	50.00	ROBERTS LESLIE & LOUISE
060012	50.00	ROBERTS MARION
040356	50.00	ROBERTS MATTHEW & KATHERINE
040114	50.00	ROBERTS MATTHEW N
5A0204	50.00	ROBERTS SEAN E
040114	50.00	ROBERTS TIMOTHY A & ALIZABETH S
060012	50.00	ROBINSON STEPHEN J
110222	50.00	ROBINSON WAYLAND E & NANCY A
080248	50.00	ROBISON JOHN
030117	0.00	ROCKLEDGE FARM WOODWORKS
110227	50.00	ROGERS RICHARD T & JAN M
060014	50.00	ROGERS SCOTT & NANCY B
040154	50.00	ROGERS SR DONALD P
040325	50.00	ROGSTAD TYSON M & ERICA L

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
030215		50.00	ROHRBACH KATHRYN L
130102		50.00	ROISMAN ANTHONY Z
070211		50.00	ROOT CHRIS & CINDY
110126		50.00	RORISON THOMAS L & JODI L
040322		50.00	ROSSI DONNA M
070130		50.00	ROSSI JOEL P & SAMANTHA R
070130		50.00	ROSSI JOEL P & SAMANTHA R
070130		0.00	ROSSI'S BUILDING AND REMODELING
070249		50.00	ROTH ALISON C
110136		50.00	ROUNDS JODI E
070148		50.00	ROUSSE JEAN PAUL
060004		50.00	ROUTE 5 SOUTH PROPERTIES LLC
5A0201		50.00	ROUTHIER BRENT
050232		50.00	ROWELL CHRISTOPHER
120041		50.00	ROY BETTY LOU
120008		50.00	ROY CLAUDE & STELLA
120007		50.00	ROY DANA & VALERIE
120020		50.00	ROY DANA & VALERIE
120041		50.00	ROY JOSEPH R & JACKIE M
110228		50.00	ROYS LINDA LIFE ESTATE
080208		50.00	ROYS ROGER P & BONNIE M
080207		50.00	ROYS SAGE A
5A0116		50.00	RUDENFELDT GERALDINE L
110222		50.00	RUISS BARBARA
110235		50.00	RUMRILL BRIAN A
040309		50.00	RUMRILL PAUL A
060010		50.00	RUNNING BEAR CAMPING AREA
040328		0.00	RUSSELL DAVID JR
040329		50.00	RUSSELL DAVID JR & PATRICIA W
5A0217		50.00	RUSSELL GERALD & PRUDENCE
050238		50.00	RUSSELL MICHAEL J & SUSAN D
5A0123		50.00	RUSSELL PRUDENCE
030102		50.00	RUSSELL STEPHEN W & ELLEN B
080104		50.00	RUSSO SARAH R
130126		50.00	RUTOWSKI ROGER A &
080136		50.00	RYAN ROBERT S & KIMBERLY B
5A0136		50.00	SABINS KENNETH R
080144		50.00	SABO JOYCE D LIFE ESTATE
050109		50.00	SALDIBAR STEVEN
040224		0.00	SALT MINE WORKSHOP
130132		50.00	SAMS TERRY L & MARGARET A
130159		50.00	SANCHEZ JR EDUARDO E
080118		50.00	SANDELMAN DAVID & JANE E
080112		50.00	SAPP JOSHUA & BARREGO GABRIELA
120018		50.00	SARAGUSA JOSEPH & JANINE
110113		50.00	SARGENT GEORGE A JR &
110113		0.00	SARGENT JAKE W
050127		0.00	SARGENT JEFFREY
050139		50.00	SARGENT JEFFREY E
050128		50.00	SARGENT LEONARD E & JUDY C
050161		50.00	SARGENT ROYAL B

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

050317	50.00	SARGENT TIMOTHY E
040208	50.00	SAWALA ALEXANDER
050337	0.00	SBA TOWERS V LLC
050133	0.00	SCENE SETTERS
050306	50.00	SCHAEFER MICHAEL
090242	50.00	SCHALLICK DONALD
130121	50.00	SCHEFFER ROGER S H & ROBIN
110219	50.00	SCHERY BRUCE & PATRICIA
080157	50.00	SCHMITZ MICHAEL J & JULIA H
130154	50.00	SCHOFIELD PAUL N JR & KAREN P
110134	50.00	SCHOFIELD THOMAS L
090118	50.00	SCHOMANN HEINZ A
040211	0.00	SCOTT JR RICHARD W & KIMBERLY A
040114	50.00	SCOTT RICHARD W JR & KIMBERLY A
060014	0.00	SCOTT ROGERS, LLC (ASCUTNEY MARKET)
110150	50.00	SEGARRA ADOLFO
040206	50.00	SEIFERT WILLIAM
050220	50.00	SELMER SHANE M
090215	50.00	SEWALL THOMAS
060021	50.00	SEYMOUR HARRIET L
090115	50.00	SHAFFER JEANNE SC TRUSTEE
090113	50.00	SHAFFER MICHAEL KENT TRUSTEE
5A0126	50.00	SHAHZAD TABATHA
5A0215	50.00	SHAMBO-GLOCK CHRISTOPHER &
5A0231	50.00	SHAND ERNEST W JR & LORAIN
110219	50.00	SHARPE CAMERON S
070112	50.00	SHATTUCK CHRISTOPHER
070263	50.00	SHATTUCK MAUREEN B & WAYNE ELED
070215	50.00	SHAW ROBERT J JR.
080101	0.00	SHEEHAN & SONS LUMBER
070232	50.00	SHEEHAN TERRY W
070227	50.00	SHEEHAN THOMAS F
070231	50.00	SHEEHAN THOMAS F
070232	50.00	SHEEHAN THOMAS F
070231	50.00	SHEEHAN THOMAS F & PENNY H
070117	50.00	SHEPARD PAMELA S & PAUL J, TRUSTEES
040312	50.00	SHERIDAN ANTHONY
090236	50.00	SHERILL TRUST, THE
110146	50.00	SHERRY ROBERT
110148	50.00	SHERRY ROBERT & CHRISTINE
080259	50.00	SHERWIN ROBERT C & RONNIE A
070139	50.00	SHUTE MICHAEL A
130230	50.00	SIDD MITCHELL
050335	50.00	SIDDIQY PROPERTIES LLC
110147	50.00	SIGL DAVID
110108	50.00	SILNA REAL ESTATE HOLDING IW,LLC
110108	0.00	SILNA REAL ESTATE HOLDING, LLC
120062	50.00	SILTA KATHERINE A
110146	50.00	SILVA AMANDA
040155	50.00	SILVER POPLARS FARM LLC
040230	50.00	SIMMONS LESLIE & STEVEN

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

040229	50.00	SIMMONS PATRICK DAVID
090240	50.00	SIMONDS CORY &
060012	50.00	SIMONDS SUZANNE R
120017	50.00	SIMONE GEORGE A & CHARLENE A
080261	50.00	SIMS WILLIAM J
040302	50.00	SKALABAN PETER J & LYNN M
080250	50.00	SKIBINSKI LAURA J &
040250	0.00	SKYWALKER SANCTUARY
060024	50.00	SLADE LISA & JEFFREY
030250	50.00	SLEVIRA TONY J
040124	50.00	SMALL EARL A JR
050142	50.00	SMALL JR EARL A
080103	50.00	SMART SUSAN L
130225	50.00	SMEAD ELWIN E SR & NORMA L
130225	50.00	SMEAD RICHARD
130225	50.00	SMEAD SCOTT & TERRY
130224	50.00	SMIST DANIEL
120065	50.00	SMITH ALFRED A & DENISE A
090103	50.00	SMITH ANTHONY M TRUSTEE
110222	50.00	SMITH CRAIG M SAMANTHA J
130137	50.00	SMITH DAVID B
110239	50.00	SMITH FAMILY REV TRUST
130220	50.00	SMITH FAMILY TRUST
130221	0.00	SMITH FAMILY TRUST
130226	0.00	SMITH FAMILY TRUST
090249	50.00	SMITH GRIFFIN H &
5A0150	50.00	SMITH HOWARD A & SANDRA A
060022	50.00	SMITH JOHN P
060028	50.00	SMITH JOHN P
060022	50.00	SMITH JOHN PAUL
090103	50.00	SMITH JOSEPH
130220	0.00	SMITH JOY
130220	50.00	SMITH JOY
050315	50.00	SMITH LAURA
070329	50.00	SMITH MARGARET L, CRAIG SMITH, SAMANTHA
030110	50.00	SMITH PATRICK R & WILLIAM A
060012	50.00	SMITH PHYLLIS, LIFE TENANT
060012	50.00	SMITH ROXANNE
050256	0.00	SMITH STEVEN R IRREV TRUST
050258	0.00	SMITH STEVEN R IRREV TRUST
050258	50.00	SMITH STEVEN R IRREV TRUST
060013	50.00	SMITH STEVEN R IRREV TRUST
060012	0.00	SMITH STEVEN R REAL PROP LLC
030110	0.00	SMITH WILLIAM A & DENISE M
120040	50.00	SNIDE MATTHEW & VICKY J
120070	50.00	SNIDE RONALD & VIRGINIA
120040	50.00	SNIDE TIMOTHY
120004	50.00	SNIDE TIMOTHY J
120040	50.00	SNIDE TIMOTHY J
090220	50.00	SNYDER CHARLES & REGINA
030124	50.00	SNYDER STEPHEN G & MELISSA M

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
110220		50.00	SOLANO PATTY JO & SIMON
050101		50.00	SOLERE JEAN-LUC &
050241		50.00	OLON EDWARD W & MARGARET D
030217		50.00	SONNONE STEPHEN T
130225		50.00	SOUSA RAYMOND
5A0128		50.00	SOUTHERN WINDSOR COUNTY REGIONAL PLANNIN
070205		0.00	SOUTHERN YANKEE CUSTOMS
110108		0.00	SPANJIAN RICHARD & MARILEE
030220		50.00	SPAULDING CLIFFORD L JR
050310		50.00	SPAULDING DARRIN R
5A0126		50.00	SPAULDING ROBERT & MARGARET
050165		50.00	SPAULDING RODNEY K & NANCY
090101		0.00	SPENCER STANLEY B & LYNN
090102		0.00	SPENCER STANLEY B & LYNN
130232		50.00	SPRAGUE JOHN E & BARBARA E
120042		0.00	SPRINGFIELD TOWN OF
120047		0.00	SPRINGFIELD TOWN OF
070212		50.00	SPURR JEFF W
110203		50.00	SPURR JEFFREY W & LYNDA M
130240		0.00	SPURR PATRICK
070213		50.00	SPURR SCOTT B
070213		0.00	SPURR'S REPAIR
070320		50.00	STALTER ROWLAND BLANCHARD
080237		50.00	STANDEN PATRICIA A
030105		50.00	STANKEVICH DOROTHY L TRUSTEE
030105		50.00	STANKEVICH ERVIN C &
030109		50.00	STANKEVICH MICHAEL
110139		50.00	STANKEVICH WILLIAM & KAREN
090123		50.00	STANLEY BRADFORD L
070310		50.00	STAPLETON LISA R & RAYMOND E
040349		50.00	STEARNS CARL H & MARY J
090259		50.00	STEARNS RONALD D & SUSANN B
050302		50.00	STEBBINS SCOTT A
050315		0.00	STEELE HERBERT C
050315		50.00	STEELE HERBERT JR C & PATRICIA L
050315		50.00	STEELE JONAS C & SARA A
040238		50.00	STEIN ALAN H
080133		50.00	STEINLE KATHERINE H
050315		0.00	STENSON JASON
040150		50.00	STEPHEN IAN P &
040139		50.00	STERN KEITH M
050217		0.00	STEVEN ESTEY ENTERPRISES
060012		0.00	STEVEN R SMITH PROP MGMNT LLC
060012		50.00	STEVEN R SMITH PROPERTY MANAGEMENT, LLC
130207		50.00	STEVENS CRAIG & EMILY RAE
130207		50.00	STEVENS CRAIG S
090105		0.00	STEVENS DANIEL
130208		50.00	STEVENS DANIEL S
130233		50.00	STEVENS HUGH R
140006		50.00	STEVENS HUGH R
130209		50.00	STEVENS JAY K

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

1ST HALF PARCEL ID	MISC FIELD 1	MISC FEE 1	OWNER 1
140005	N	0.00	STEVENS JAY K
140008		0.00	STEVENS JAY K
090105		50.00	STEVENS JAY K &
060010		0.00	STEVENS MARY J
130224		50.00	STEVENS ROBERT A
090105		0.00	STEVENS SCOTT S
090146		50.00	STEVENS WARREN L ETAL
110137		50.00	STILLINGS JAMES M &
060029		50.00	STILLSON DIANA L
5A0206		50.00	STILLSON EDITH L
040211		50.00	STILLSON JOHN
5A0121		50.00	STOCKMAN DALE & WANDA
090234		0.00	STOCKWELL CALVIN & SHELLY
110114		50.00	STOCKWELL SHANE
110201		50.00	STODDARD MARK
040216		50.00	STONE CRAIG M
040156		50.00	STOODLEY RANDY F & DOREEN
050110		0.00	STOODLEY RANDY F & DOREEN B
050117		50.00	STOODLEY RANDY F & DOREEN E
040321		50.00	STOODLEY SHEILA J
130138		50.00	STOODLEY VINCENT E
040156		0.00	STOODLEY'S BUILDING AND REMODELING CO
090117		50.00	STORI MATTHIAS
050243		50.00	STOUGHTON ROBERT & BETSY L.
040308		50.00	STRAW MICHELLE REV LIVING TRUST
050132		50.00	STREETER JAYNE
030118		50.00	STREETER SARA A
050337		50.00	STROBEL CHARLES H III
050337		0.00	STROBEL'S SERVICE CENTER
110237		50.00	STRONG JEFFREY F & LISA A
110222		50.00	STRONG REBECCA &
00GAS7		0.00	SUBURBAN PROPANE GAS CORP
040208		0.00	SUGAR BEAR
5A0120		50.00	SULHAM HOMER P & JEAN L
130153		0.00	SUMMERSWEET GARDENING
130214		50.00	SURRELL ERIC R
090251		50.00	SURRELL JEANNIE M
SUSQUE		0.00	SUSQUEHANNA COMM FINANCE INC
050341		0.00	SUZY'S LITTLE PEANUTS
080137		50.00	SWAN JODI J
070316		50.00	SWAN SUSAN Z
040203		50.00	SWEET BRYAN A & SWEET NADINE
070151		50.00	SYLVIA CAROL ANN
060010		0.00	SZELANGOWSKI KAREN A
080120		50.00	TADLER RICHARD D & DONNA G
080121		50.00	TADLER RICHARD D & DONNA G
110118		50.00	TALLARICO LYNDA
040343		50.00	TANSEY SHANE & HANNAH
050315		50.00	TATTERSALL JOHN M & ELIZABETH L
5A0150		50.00	TAYLOR CAROLINE S REVOCABLE TRUST
050259		50.00	TAYLOR EDWARD E JR & LINDA S

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

030118	50.00	TAYLOR KATIE & ROBERT
110145	50.00	TAYLOR MILES E & LEE-ANN
080147	50.00	TAYLOR RAE S
5A0218	50.00	TAYLOR SANDRA M
060015	0.00	TELEPHONE OPERATING CO OF VT LLC
070143	50.00	TEMPLE LUDWIG
070142	50.00	TEMPLE TRICIA
090237	50.00	TENNEY HILL ROAD REAL ESTATE TRUST
050328	50.00	TENNEY RODNEY E ET AL
090101	0.00	TENNEY RODNEY E ET AL
070241	50.00	TERRACCIANO MARIA
060012	50.00	TESSIER GORDON & DIANE
090265	50.00	TESSIER KARL W
050323	50.00	TETREULT HEATH L & JENNIFER A
070133	50.00	TETREULT MARY JANE - BLADYKA NANCY LEE
070135	50.00	TEWKSBURY PAUL D & MEGHAN D
070332	50.00	THAYER KEITH R
090110	50.00	THE BOURUET-AUBERTOT LIVING TRUST
080163	50.00	THE DARTT HOLLOW REV TRUST
090119	50.00	THE DARTT HOLLOW REVOCABLE TRUST
070245	50.00	THE RENEE C. WYATT TRUST DATE 3/17/2014
050234	50.00	THIBODEAU AARON T & CRYSTAL A
050316	50.00	THIBODEAU ANN
060036	50.00	THIBODEAU NANCY L
080216	50.00	THOMAS LAUREN
040245	50.00	THOMAS MARTIN & LENORA
040140	50.00	THOMAS MICHAEL A & BARBARA A
040236	50.00	THOMAS MICHAEL A JR &
060016	50.00	THOMPSON CONNIE L & ORLANDO
110216	50.00	THOMPSON RANDY B & SANDRA J
110118	50.00	THURBER BURTON J & BOWEN HEATHER
5A0212	50.00	TILLMAN GARY A & VIRGINIA J
5A0213	50.00	TILLMAN MICHAEL & STACY
5A0213	50.00	TILLMAN PAUL L
5A0213	0.00	TILLMAN'S BAIT SHOP
080108	50.00	TILLSON DOW & SUSAN
040320	50.00	TILTON-WAHLERT ELIZABETH
060014	0.00	TIMEPAYMENT CORP
070105	0.00	TIMIC CORPORATION
070323	50.00	TITCOMB JONATHAN
110218	0.00	TJ PROPERTY MANAGEMENT
070105	50.00	TODD MICHAEL A
110121	50.00	TODD MICHAEL A
110120	50.00	TODD MICHAEL A & TARA L
040231	50.00	TODD RICHARD A & DEBRA J
050140	50.00	TODT WALTER H &
110220	50.00	TOMBERG AMANDA & CHRISTOPHER
110212	0.00	TOMBERG AMANDA O & CHRISTOPHER
110220	0.00	TOMBERG AMANDA OLNEY & CHRISTOPHER
060012	50.00	TOPOLSKI ROBERT & JUDITH
090263	50.00	TORREY (HORTON) RAMONA M

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

090263	0.00	TOWN OF WEATHERSFIELD
050301	50.00	TOWNE DORIS A
040138	50.00	TRAINEANU LAURENTUI & MANDY C
090266	50.00	TREMBLAY JACQUES R
5A0125	50.00	TRIBUTE ARTISTRY LLC
080120	50.00	TROJAN GREG ET AL
080215	50.00	TRUST, HUNTON ELIZABETH A
120063	50.00	TUFTS MATTHEW R & NICOLE L
080240	50.00	TUMSAROCHE SUMATE & PHYLLIS
070105	50.00	TURCO JENNIFER
040353	50.00	TURNER ANNA L
050133	50.00	TURNEY STEPHEN M & JENNIFER A
130256	50.00	TUTT HENRY F & CHERYL
070232	0.00	TW TREE
090247	0.00	TWIN STATE FORESTRY
060010	0.00	TWIN STATE PROPERTY MAINTENANCE LLC
070128	50.00	TYTLA ANDREW
070302	50.00	UHL STEVEN
070303	50.00	UHL STEVEN J & CARIN L
080102	0.00	UNITED STATES OF AMERICA
080102	0.00	UNITED STATES OF AMERICA
5A0203	50.00	UPPER VALLEY HABITAT FOR HUMANITY INC
5A0203	50.00	UPPER VALLEY HABITAT FOR HUMANITY INC
5A0203	50.00	UPPER VALLEY HABITAT FOR HUMANITY INC
060016	0.00	US BANK NATIONAL ASSOC
070104	50.00	UVLLC
040250	0.00	VADERS VACANCIES
060040	0.00	VALLEY ARTESIAN WELL CO INC
040345	50.00	VAN ALSTYNE DAVID & CARISSA
030101	50.00	VAN DER POST FRANCOIS & ARIADNE
130110	50.00	VAN DER STOK TSJELMUM A & MEGAN
030242	50.00	VAN DOMBURG SCIPI ALISA
030203	50.00	VAN DRUNEN MARTINUS
040121	50.00	VANALSTYNE MATTHEW J
070235	50.00	VANDIVERE JEFFREY L
060012	50.00	VANHOUTEN BRUCE
080209	50.00	VANTASSELL BRUCE A & CAROLYN M
070205	50.00	VANYA JEREMY W
110131	50.00	VARNEY LARRY R
040208	50.00	VASALE WILLIAM J & CYNTHIA F
060012	0.00	VASHEL CAMILLA
VERIZO	0.00	VERIZON CREDIT INC
090234	0.00	VERIZON WIRELESS
090234	50.00	VERIZON WIRELESS
5A0127	50.00	VERMEULEN MICHAEL W & MARY J
110111	0.00	VERMONT CUSTOM HOME IMPROVEMENTS
050143	0.00	VERMONT ELECTRIC POWER CO INC
050325	0.00	VERMONT ELECTRIC POWER CO INC
050341	0.00	VERMONT HOMESTYLE BAKERY PLUS
060008	50.00	VERMONT LAND TRUST INC
060008	50.00	VERMONT LAND TRUST INC

14:34:22

Solid Waste Fee Coded to Who

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

110210	0.00	VERMONT PRECISION ENG
120073	50.00	VERMONT STATE HOUSING AUTHORITY
010105	0.00	VERMONT STATE OF
010105	0.00	VERMONT STATE OF
050327	0.00	VERMONT STATE OF
060001	0.00	VERMONT STATE OF
060002	0.00	VERMONT STATE OF
070129	0.00	VERMONT STATE OF
090228	0.00	VERMONT STATE OF
090235	0.00	VERMONT STATE OF
090235	0.00	VERMONT STATE OF
110214	0.00	VERMONT STATE OF
040147	0.00	VERMONT STATE OF AGENCY OF NAT RESOURCES
090228	0.00	VERMONT TIMBER RIGHTS INC
050325	0.00	VERMONT TRANSCO LLC
050325	50.00	VERMONT TRANSCO LLC
090203	0.00	VERMONT TRANSCO LLC
100002	0.00	VERMONT TRANSCO LLC
110242	50.00	VIGNEAU IAN D & AMANDA L
060012	50.00	VIGNEAULT AVIS B
040233	50.00	VIGNEAULT TIMOTHY &
090233	50.00	VITTUM DALE & BECKY
040345	50.00	VIVIAN CHARLES D & CAROL L
090103	50.00	VIZI ROBERT A
130135	0.00	VOICE YOUR VOTE
030244	50.00	VOLINO RYAN D
120061	50.00	VOLLMANN CHRISTIAN E & CATHY ANN J
070120	0.00	VOLTA BARBARA L
070318	0.00	VOLTA BARBARA L
090223	50.00	VOORHEES MARK & JEANNE
110210	50.00	VPE PROPERTIES LLC
110210	0.00	VPE, INC
050334	0.00	W A SANDRI INC
040150	50.00	WAGNER MICHAEL &
110123	50.00	WAITE KEVIN A & JULIE K
5A0126	50.00	WAITE PATRICIA H
5A0126	50.00	WAITE, PATRICIA & WILLIAM
130135	50.00	WALASEWICZ STEPHEN
060012	50.00	WALKER ELIZABETH A
130220	50.00	WALKER PENNY
130105	0.00	WALSH MICHAEL
130106	50.00	WALSH MICHAEL R & MARIANNE E
070210	50.00	WALSH PATRICK J & VICTORIA I
5A0211	50.00	WARE DONALD J & HELEN A
130150	50.00	WARGO DANIEL L & LAURA A
050103	50.00	WARREN ERIC S
140001	50.00	WARREN L ETAL
000RUB	0.00	WASTE MANAGEMENT OF NH INC
070106	50.00	WATER DANA
070223	50.00	WATERS AARON P
070109	50.00	WATERS BENJAMIN M

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

030207	0.00	WATERS EXCAVATION
030209	0.00	WATERS MATHEW S
030207	0.00	WATERS MATTHEW S
030207	50.00	WATERS MATTHEW S
030207	50.00	WATERS MATTHEW S
050107	50.00	WATERS RYAN D
050121	50.00	WATERS RYAN D
110223	50.00	WATKINS MELINDA R & TREVOR F
070105	50.00	WATKINS SCOTT & ANDREA B
130170	50.00	WATKINS TIMOTHY
130171	50.00	WATKINS TIMOTHY L
070123	50.00	WATKO TIMOTHY & KAREN
070306	50.00	WATSON JOHN H
5A0207	0.00	WATTS-UP ELEC SERVICE INC
050323	50.00	WAUGH DIANE & KARL
130213	50.00	WEATHERSFIELD BOW BAPTIST CHURCH
130219	0.00	WEATHERSFIELD BOW BAPTIST CHURCH
130222	0.00	WEATHERSFIELD BOW COMM ASSN
050255	0.00	WEATHERSFIELD BSA TRP #264
5A0115	0.00	WEATHERSFIELD GLC SOLAR LLC
080220	0.00	WEATHERSFIELD HISTORICAL SOCIETY
050340	0.00	WEATHERSFIELD SOLAR PARTNERS LLC
080201	0.00	WEATHERSFIELD TOWN GARAGE SOLAR LLC
030210	0.00	WEATHERSFIELD TOWN OF
040157	0.00	WEATHERSFIELD TOWN OF
050158	0.00	WEATHERSFIELD TOWN OF
050257	50.00	WEATHERSFIELD TOWN OF
050305	0.00	WEATHERSFIELD TOWN OF
050318	0.00	WEATHERSFIELD TOWN OF
050338	0.00	WEATHERSFIELD TOWN OF
070152	0.00	WEATHERSFIELD TOWN OF
070181	0.00	WEATHERSFIELD TOWN OF
070207	0.00	WEATHERSFIELD TOWN OF
070315	0.00	WEATHERSFIELD TOWN OF
070315	0.00	WEATHERSFIELD TOWN OF
080201	0.00	WEATHERSFIELD TOWN OF
080221	0.00	WEATHERSFIELD TOWN OF
080262	0.00	WEATHERSFIELD TOWN OF
130211	0.00	WEATHERSFIELD TOWN OF
140004	0.00	WEATHERSFIELD TOWN OF
5A0150	0.00	WEATHERSFIELD TOWN OF
5A0220	0.00	WEATHERSFIELD TOWN OF
5A0226	0.00	WEATHERSFIELD TOWN OF
5A0115	0.00	WEATHERSFIELD TOWN OF SCHOOL DISTRICT
080165	50.00	WEBSTER KIRBY L &
080165	50.00	WEBSTER KIRBY L &
130236	50.00	WELCH HERBERT G & PATRICIA L
050231	50.00	WELCH LIZA M & KEVIN C
120053	50.00	WELCH SCOTT E REV TRUST
100002	0.00	WELD-TEK
050149	50.00	WELLES WAYNE & NANCY

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

050248	50.00	WELLMAN RICHARD
060012	50.00	WELLS CARROLL J & BARBARA A
120044	0.00	WELLWOOD ORCHARDS
120044	50.00	WELLWOOD ORCHARDS INC
050245	50.00	WENDLANDT FREDERICK W
030202	50.00	WENSING ENRICO
090211	50.00	WESCOTT JESSE J
030226	0.00	WEST WEATHERSFIELD VOL FIRE DEPT
040108	50.00	WESTNEY ROBERT E & HEATHER D
060012	50.00	WHIPPLE RALPH W
5A0118	50.00	WHITE BURTON H & PATRICIA A
040237	50.00	WHITE DAVID V & JANE
050150	50.00	WHITE JR DENNIS R
110206	50.00	WHITE KENNETH P & JANET
050202	50.00	WHITE SANDRA & RYAN
050149	50.00	WHITE THERESA
5A0107	50.00	WHITE, SR. MAYNARD A (LIFE ESTATE)
5A0232	50.00	WHITNEY BRYCE B
060012	50.00	WHITNEY ROLAND F & NATHALIE
070122	50.00	WHITTEMORE EDWARD D & SUSAN
070122	50.00	WHITTEMORE JEFFREY R
110143	50.00	WHITTEMORE MICHAEL
070122	50.00	WHITTEMORE SCOTT
040337	50.00	WHITTY MICHAEL P
110140	50.00	WIERZBICKI STEPHEN V & ROBERTA U
130239	50.00	WIGGIN RANDALL E &
090231	0.00	WIGHT LAWRENCE & DOLORES ELED
110106	50.00	WILKESMAN CINDY M
030211	50.00	WILKINS WALTER D
050130	50.00	WILKINS WALTER W
130169	50.00	WILKINSON KIMBERLY
010101	50.00	WILLEY BROTHERS LTD
050317	50.00	WILLEY KARON
030120	50.00	WILLEY NEAL
070227	0.00	WILLIAMS & CO MINING
070227	50.00	WILLIAMS & CO MINING INC
030240	50.00	WILLIAMS BARBARA C, LIFE TENANT
050258	50.00	WILLIAMS BERNARD C & TONI L
070105	50.00	WILLIAMS COURTLAND D & STACEY P
120055	50.00	WILLIAMS EDWARD J
050240	50.00	WILLIAMS EUGENA M
050330	50.00	WILLIAMS EUGENA M
120056	0.00	WILLIAMS FENCE CO
120016	50.00	WILLIAMS JACK D & JANET L
060033	50.00	WILLIAMS LARRY A & MARY JANE
110239	50.00	WILLIAMS RODNEY A & PENELOPE-JANE C
060038	50.00	WILLIAMS WILBUR II & FRANCES
060038	50.00	WILLIAMS WILBUR K II & FRANCES
5A0211	50.00	WILLMAN MOLLY
040214	50.00	WILLYARD JENNIFER L & GRASSO ANTHONY
040320	0.00	WILSON GORDON A

14:34:22

Solid Waste Fee Coded to Who

1ST HALF PARCEL ID MISC FIELD 1

MISC FEE 1 OWNER 1

060012	50.00	WILSON TERESA
040232	50.00	WIMBERG JAMES C & VIRGINIA L
130252	50.00	WIMBISCUS NATHAN C
130254	50.00	WIMBISCUS NATHAN C & SARAH S
5A0230	0.00	WINDHAM & WINDSOR HOUSING TRUST
080212	0.00	WINDSOR CHAIRS
080108	0.00	WINDSOR COUNTY PROPERTIES LLC
080119	50.00	WINDSOR COUNTY PROPERTIES LLC
060020	0.00	WINDSOR MOTEL
060003	0.00	WINDSOR TOWN OF
130242	50.00	WING BROOKE
040153	50.00	WINTER MARY M
060012	50.00	WOOD BEATRICE & ANTHONY
120048	50.00	WOOD FAMILY TRUST
110220	50.00	WOOD GREGORY
130148	50.00	WOOD JOSHUA N
130118	50.00	WOOD LYLE P & HARRIET C
040207	50.00	WOOD MAURIEL A
090101	0.00	WOODES RONALD L
070160	50.00	WOODS TERRY J
040118	0.00	WORCESTER STACY M & GRANT D
030251	0.00	WORLD OF DISCOVERY
030251	50.00	WORLD OF DISCOVERY, INC
040243	50.00	WORRALL JASON
5A0219	0.00	WRAGG BROTHERS
5A0114	50.00	WRAGG COREY J
5A0221	50.00	WRAGG GEORGE W & GREGORY G
5A0234	0.00	WRAGG GEORGE W, GREGORY G
5A0219	50.00	WRAGG GREGORY & JAY
5A0221	50.00	WRAGG JAY
5A0219	50.00	WRAGG JAY F TRUST DATED 9/4/2020
090224	50.00	WRIGHT JAN M
070206	50.00	WRIGHT JOSEPH E, MOEYKENS MARY A
050163	50.00	WRIGHT MICHELE L REVOCABLE 2009 TRUST
130156	50.00	WUNSCH SARAH
110150	50.00	WYATT JED W & DESIREE D
030224	0.00	WYMAN CARL
5A0141	50.00	WYMAN CARL E
040208	50.00	WYMAN JAIME
080126	50.00	YANCY SUSAN B & BOYD
130201	50.00	YOUNG ALICE E
130203	50.00	YOUNG KEITH J & KELLIE M
130204	50.00	YOUNG KENNETH S & JANICE
030219	50.00	YOUNG RONALD C & DEBORAH A
110230	50.00	YUENGLING MARK D & ERICA L
060012	50.00	YUREK REIGH; TRUSTEE
080145	0.00	ZABILANSKY ENGINEERING SERVICES
110211	50.00	ZAMBON TYLER &
040330	50.00	ZOLL RANDALL J & CAROLYN J

=====

81700.00

Total Number of Records Processed = 2038

From: [Brandon Gulnick](#)
To: [Olivia Savage](#); [Weathersfield Town Office](#)
Subject: Fwd: [Weathersfield, VT] Conservation Commission (Sent by Bruce Cox, ctc@tds.net)
Date: Thursday, October 19, 2023 9:54:28 PM

Please add to November 6 Selectboard folder

Brandon Gulnick
Town Manager
Weathersfield, VT

From: Contact form at Weathersfield, VT <cmsmailer@civicplus.com>
Sent: Thursday, October 19, 2023 8:16:51 PM
To: Brandon Gulnick <Townmanager@weathersfield.org>
Subject: [Weathersfield, VT] Conservation Commission (Sent by Bruce Cox, ctc@tds.net)

Hello bgulnick,

Bruce Cox (ctc@tds.net) has sent you a message via your contact form (<https://www.weathersfieldvt.org/user/161/contact>) at Weathersfield, VT.

If you don't want to receive such e-mails, you can change your settings at <https://www.weathersfieldvt.org/user/161/edit>.

Message:

Brandon,

I am aware that the Conservation Commission is not fully staffed at this time. I would like to be considered for appointment to the Commission. I formerly served on the Weathersfield Planning Commission for many years, including a long stint as chair. By reasons of education and employment (environmental engineer) I feel I am qualified for the position.

Full disclosure: my wife, Cheryl, is currently on the Conservation Commission and will continue to serve. Ryan is aware of this and says it does not constitute a problem.

I am available by email or phone (802-263-5584) to address any questions.

Bruce Cox

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 November 6, 2023
 AP warrant date 11/06/23
 Payroll warrant date 1 10/19/23
 Payroll warrant date 2 10/26/23
 Payroll warrant date 3 11/02/23



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of November 6, 2023

	Check Date	Payroll	Operating Expenses
General Fund			
	10/19/23	\$9,103.92	
	10/26/23	\$7,893.25	
	11/02/23	\$7,893.69	
AP	11/6/2023		\$57,005.39
Total		\$24,890.86	\$57,005.39
Highway Fund			
	10/19/23	\$4,587.50	
	10/26/23	\$4,442.63	
	11/02/23	\$5,598.45	
AP	11/6/2023		\$29,108.87
		\$14,628.58	\$29,108.87
Solid Waste Mgmt Fund			
	10/19/23	\$896.29	
	10/26/23	\$898.49	
	11/02/23	\$1,038.68	
AP	11/6/2023		\$34,499.30
Total		\$2,833.46	\$34,499.30
Library			
	10/19/23	\$1,257.09	
	10/26/23	\$1,180.71	
	11/02/23	\$1,194.88	
AP	11/6/2023		\$0.00
Total		\$3,632.68	\$0.00
Reserves- Covered Bridge			\$29,500.00
Special Revenue			\$16,482.38
ARPA - Roofing			\$48,838.28
Grand Totals		\$45,985.58	\$215,434.22

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 \$261,419.80. 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	10/05/23	Payroll Transfer PR-10/05/23	11-2-011-10.00 AFLAC	60.92	227209	11/06/23
AFLAC	10/12/23	Payroll Transfer PR-10/12/23	11-2-011-10.00 AFLAC	60.92	227209	11/06/23
AFLAC	10/19/23	Payroll Transfer PR-10/19/23	11-2-011-10.00 AFLAC	60.92	227209	11/06/23
AFLAC	10/26/23	Payroll Transfer PR-10/26/23	11-2-011-10.00 AFLAC	60.92	227209	11/06/23
AMZONCAP	10/01/23	SEPTEMBER, 2023 Purchases 1D6WJDGN3GYM	11-7-102-20.00 FIN - Supplies	49.99	227211	11/06/23
AMZONCAP	10/01/23	SEPTEMBER, 2023 Purchases 1D6WJDGN3GYM	11-7-301-20.00 Custodial Supplies	24.87	227211	11/06/23
AMZONCAP	10/01/23	SEPTEMBER, 2023 Purchases 1D6WJDGN3GYM	11-7-301-20.00 Custodial Supplies	9.99	227211	11/06/23
AMZONCAP	10/01/23	SEPTEMBER, 2023 Purchases 1D6WJDGN3GYM	11-7-102-20.00 FIN - Supplies	125.78	227211	11/06/23
AMZONCAP	10/01/23	Return Credit 1LYFF36646YV	11-7-102-20.00 FIN - Supplies	-49.99	227211	11/06/23
AFD#2 WAT	10/11/23	ASCUTNEY FIRE DISTRICT#2 7/1/23-9/30/23 TOW 66248927/7	Water 11-7-301-34.00 Water	115.10	227212	11/06/23
AT&T SVC	10/16/23	AT & T MOBILITY 10242023	Cell Phone Service 11-7-101-31.00 GF-Telephone	162.95	227213	11/06/23
AT&T SVC	10/16/23	AT & T MOBILITY 10242023	Cell Phone Service 11-7-201-31.00 Police-Telephone/communic	192.10	227213	11/06/23
BALLAM	10/19/23	BALLAM, MARION TC-Train Accessable Ballo MILEAGE1023	11-7-103-29.00 TC-Expense Reimbursement	53.85	227214	11/06/23
BIBENS	10/13/23	BIBENS HOME CENTER INC. 544121/1	Police - Office Supplies 11-7-201-20.00 Police-Office Supplies	42.31	227216	11/06/23
BIBENS	10/19/23	BIBENS HOME CENTER INC. 544605/1	Police - Office Supplies 11-7-201-20.00 Police-Office Supplies	29.84	227216	11/06/23
CANON	09/30/23	CANON 31316407	TC-Copier Lease 11-7-103-18.00 Copier Lease	49.00	227217	11/06/23
COMPETIT	10/11/23	CCI MANAGED SERVICES DOOLIT	Managed Services-Septembr 11-7-101-25.05 IT Services - CCI	601.49	227218	11/06/23
COMPETIT	10/11/23	CCI MANAGED SERVICES DOOLIT	Managed Services-Septembr 11-7-103-25.05 IT Services - CCI	243.38	227218	11/06/23
COMPETIT	10/11/23	CCI MANAGED SERVICES DOOLIT	Managed Services-Septembr 11-7-102-25.05 IT Services - CCI	243.38	227218	11/06/23
COMPETIT	10/11/23	CCI MANAGED SERVICES DOOLIT	Managed Services-Septembr 11-7-104-25.05 IT Services - CCI	357.69	227218	11/06/23
COMPETIT	10/11/23	CCI MANAGED SERVICES DOOLIT	Managed Services-Septembr 11-7-105-25.05 IT Services - CCI	122.17	227218	11/06/23
COMPETIT	10/11/23	CCI MANAGED SERVICES DOOLIT	Managed Services-Septembr 11-7-201-25.05 IT Services - CCI	341.55	227218	11/06/23
COMPETIT	10/11/23	CCI MANAGED SERVICES DOOLIT	Managed Services-Septembr 11-7-206-25.05 IT Services - CCI	24.00	227218	11/06/23
COMPETIT	10/11/23	CCI MANAGED SERVICES DOOLIT	Managed Services-Septembr 11-7-207-25.05 IT Services - CCI	122.17	227218	11/06/23
COMPETIT	10/11/23	CCI MANAGED SERVICES DOOLIT	Managed Services-Septembr 11-7-601-25.05 IT Services - CCI	121.86	227218	11/06/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
COMPETIT	10/11/23	CCI MANAGED SERVICES Managed Services-Septembr DOOLIT	11-7-101-25.05 IT Services - CCI	194.65	227218	11/06/23
COLONI	10/05/23	COLONIAL LIFE Payroll Transfer PR-10/05/23	11-2-011-14.10 Insurance Prem Liability	6.69	227220	11/06/23
COLONI	10/12/23	COLONIAL LIFE Payroll Transfer PR-10/12/23	11-2-011-14.10 Insurance Prem Liability	6.69	227220	11/06/23
COLONI	10/19/23	COLONIAL LIFE Payroll Transfer PR-10/19/23	11-2-011-14.10 Insurance Prem Liability	6.69	227220	11/06/23
COLONI	10/26/23	COLONIAL LIFE Payroll Transfer PR-10/26/23	11-2-011-14.10 Insurance Prem Liability	6.69	227220	11/06/23
COMCASTBU	10/02/23	COMCAST 8773501440106826 8773501440106826 Internet MMHOCT2023	11-7-101-31.00 GF-Telephone	355.70	227222	11/06/23
COMCAST	10/17/23	COMCAST 963200066 Phone & Internet Svcs 185109140	11-7-601-31.00 Library-Telephone	84.68	227223	11/06/23
COMCAST	10/17/23	COMCAST 963200066 Phone & Internet Svcs 185109140	11-7-101-31.00 GF-Telephone	334.02	227223	11/06/23
COMCSTWWF	10/01/23	COMCAST-877350144 0009194 WWVFD Sept 2023 Interne 9194-1023	11-7-207-31.00 Telephone & Internet	147.96	227224	11/06/23
COTTSYSSTE	11/01/23	COTT SYSTEMS TC - Hosted Solutions 155984	11-7-103-24.00 Hosting Svcs - COTTS	345.00	227225	11/06/23
CVC	09/18/23	CVC PAGING WWVFD Flat Rate Repair 10396011	11-7-207-60.00 Maintenance & Repair	384.50	227227	11/06/23
DINGEE	10/09/23	DINGEE MACHINE CO. WWFD - Veh. Maintenance 9308	11-7-207-60.10 Vehicle Maintenance	412.00	227228	11/06/23
FORDCL	10/17/23	FORD OF CLAREMONT POLICE - Veh. Maintenance 66873	11-7-201-51.00 Gas and Oil	61.40	227230	11/06/23
GALLA	10/12/23	GALLAGHER TREE SERVICE LL Remove Butternut & Clean 3955	11-7-301-60.10 Building Maintenance	1940.00	227231	11/06/23
GALLS	10/30/23	GALLS, LLC Police - GUN CLEANING SUP 026108926	11-7-201-52.00 Repairs and Supplies	119.23	227232	11/06/23
GATE	10/12/23	GATEKEEPER MMH file cabinet lock I-230627-3	11-7-301-60.10 Building Maintenance	180.80	227233	11/06/23
GOLDEN	10/01/23	GOLDEN CROSS AMBULANCE IN Ambulance Services 23-14303	11-7-204-45.00 Golden Cross Ambulance	1859.00	227234	11/06/23
HARTFORD	10/01/23	HARTFORD, TOWN OF Oct-Dec 2023 Dispatch 13459	11-7-207-45.10 Dispatch Svcs.	3176.34	227238	11/06/23
HARTFORD	10/01/23	HARTFORD, TOWN OF Oct-Dec 2023 Dispatch 13459	11-7-206-45.10 Dispatch Services	3176.34	227238	11/06/23
FARNSWORT	10/01/23	INTENTIONAL CLEANING 10/19/3 Cleaning 278-24	11-7-301-40.00 Custodial Services	100.00	227239	11/06/23
FARNSWORT	10/01/23	INTENTIONAL CLEANING 10/22/23 10/26/23 Clean 280-24	11-7-301-40.00 Custodial Services	100.00	227239	11/06/23
FARNSWORT	10/01/23	INTENTIONAL CLEANING 10/22/23 10/26/23 Clean 280-24	11-7-303-40.00 Custodial Services	50.00	227239	11/06/23
FARNSWORT	10/19/23	INTENTIONAL CLEANING 10/19/3 Letter Remove&Doo 284-24	11-7-301-40.00 Custodial Services	50.00	227239	11/06/23
FARNSWORT	10/29/23	INTENTIONAL CLEANING 11/2 MMH & 11/5 School Cl 286-24	11-7-303-40.00 Custodial Services	50.00	227239	11/06/23
FARNSWORT	10/29/23	INTENTIONAL CLEANING 11/2 MMH & 11/5 School Cl 286-24	11-7-301-40.00 Custodial Services	100.00	227239	11/06/23

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
FARNSWORT	10/29/23	INTENTIONAL CLEANING	11/5/23 287-24	WWVFD Clean WWVFD Custodial Svcs	11-7-207-40.00	100.00	227239 11/06/23
FARNSWORT	10/29/23	INTENTIONAL CLEANING	11/09/23 288-24	MMH Clean Custodial Services	11-7-301-40.00	100.00	227239 11/06/23
IRVINGOIL	10/18/23	IRVING ENERGY DISTRIBUTIO	MMH - Heating Oil 550806	Heating Fuel Oil	11-7-301-32.00	338.56	227240 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Alarm System	11-7-601-90.06	30.00	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Alarm System	11-7-601-90.06	-27.50	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Alarm System	11-7-601-90.06	100.00	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Postage	11-7-601-21.00	13.20	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Media	11-7-601-78.00	31.75	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	GF-Tuition and Dues	11-7-101-27.00	262.66	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Supplies	11-7-207-20.00	1308.04	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Supplies	11-7-207-20.00	215.13	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Supplies	11-7-206-20.00	99.98	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Software	11-7-101-25.15	14.99	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Library Programs	11-7-601-38.00	72.86	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Postage	11-7-601-21.00	2.31	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Supplies	11-7-601-20.00	17.23	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Supplies	11-7-601-20.00	27.99	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Supplies	11-7-601-20.00	14.46	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Software	11-7-101-25.15	12.99	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Supplies	11-7-601-20.00	16.98	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Telephone & Internet	11-7-206-31.00	77.37	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	GF-Awards and Recognition	11-7-101-26.50	172.01	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Postage	11-7-601-21.00	8.15	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	GF-Tuition and Dues	11-7-101-27.00	35.00	227241 11/06/23
M&T	10/06/23	M&T BANK	Oct Inv.Sept'23 CC Charge OCT2023	Library-Postage	11-7-601-21.00	8.15	227241 11/06/23

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Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
M&T	10/06/23	Oct Inv. Sept '23 CC Charge		11-7-101-25.15	19.99	227241	11/06/23
		OCT2023		Software			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-7-103-14.10	17.87	227242	11/06/23
				Insurance Benefits			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-7-103-14.10	23.95	227242	11/06/23
				Insurance Benefits			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-7-201-14.10	45.33	227242	11/06/23
				Police-Insurance Benefits			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-7-101-14.10	41.45	227242	11/06/23
				GF-Insurance Benefits			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-7-102-14.10	44.19	227242	11/06/23
				Finance-Insurance Benefit			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-7-201-14.10	31.46	227242	11/06/23
				Police-Insurance Benefits			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-7-601-14.10	30.15	227242	11/06/23
				Library-Insurance Benft			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-7-101-14.10	20.05	227242	11/06/23
				GF-Insurance Benefits			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-7-101-14.10	30.26	227242	11/06/23
				GF-Insurance Benefits			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-2-011-09.00	30.45	227242	11/06/23
				Supplemental Life Ins.			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-2-011-09.00	57.50	227242	11/06/23
				Supplemental Life Ins.			
MADISON	10/15/23	Nov '23 Premiums	1585798	11-2-011-09.00	101.50	227242	11/06/23
				Supplemental Life Ins.			
MCGEE	10/20/23	Police - Vehicle Maintena	10195	11-7-201-52.00	127.00	227243	11/06/23
				Repairs and Supplies			
MES	09/29/23	WWVFD - Matex Hose	IN1942875	11-7-207-20.00	278.15	227245	11/06/23
				Supplies			
MES	09/30/23	WWVFD-Fleece & Patches	IN1943761	11-7-207-20.10	875.08	227245	11/06/23
				PPE			
MVP	10/11/23	November '23 Premiums	18786403	11-7-201-14.10	2005.46	227246	11/06/23
				Police-Insurance Benefits			
MVP	10/11/23	November '23 Premiums	18786403	11-7-102-14.10	713.69	227246	11/06/23
				Finance-Insurance Benefit			
MVP	10/11/23	November '23 Premiums	18786403	11-2-011-14.10	2457.63	227246	11/06/23
				Insurance Prem Liability			
MVP	10/11/23	November '23 Premiums	18786403	11-7-201-14.10	1377.42	227246	11/06/23
				Police-Insurance Benefits			
MVP	10/11/23	November '23 Premiums	18786403	11-7-101-14.10	1427.38	227246	11/06/23
				GF-Insurance Benefits			
MVP	10/11/23	November '23 Premiums	18786403	11-7-101-14.10	713.69	227246	11/06/23
				GF-Insurance Benefits			
MVP	10/11/23	November '23 Premiums	18786403	11-7-601-14.10	878.22	227246	11/06/23
				Library-Insurance Benft			
NE MUN	10/19/23	Admin - Susanne Seminar	53687	11-7-101-27.00	175.00	227247	11/06/23
				GF-Tuition and Dues			
NE MUN	10/20/23	Finance - Hanley Seminar	53701	11-7-102-27.00	175.00	227247	11/06/23
				FIN-Tuition and Training			

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NEFORESTR	10/01/23	NEW ENGLAND FORESTRY CONS Land Use - August Service I009240	11-7-105-25.00 Land Use-Consultant	2600.00	227248	11/06/23
N DELT	11/01/23	NORTHEAST DELTA DENTAL NOV 2023 Ee Dental NOV2023	11-7-103-14.10 Insurance Benefits	68.55	227249	11/06/23
N DELT	11/01/23	NORTHEAST DELTA DENTAL NOV 2023 Ee Dental NOV2023	11-7-201-14.10 Police-Insurance Benefits	68.55	227249	11/06/23
N DELT	11/01/23	NORTHEAST DELTA DENTAL NOV 2023 Ee Dental NOV2023	11-7-101-14.10 GF-Insurance Benefits	68.55	227249	11/06/23
N DELT	11/01/23	NORTHEAST DELTA DENTAL NOV 2023 Ee Dental NOV2023	11-7-201-14.10 Police-Insurance Benefits	129.44	227249	11/06/23
N DELT	11/01/23	NORTHEAST DELTA DENTAL NOV 2023 Ee Dental NOV2023	11-7-601-14.10 Library-Insurance Benft	129.44	227249	11/06/23
N DELT	11/01/23	NORTHEAST DELTA DENTAL NOV 2023 Ee Dental NOV2023	11-7-101-14.10 GF-Insurance Benefits	129.44	227249	11/06/23
N DELT	11/01/23	NORTHEAST DELTA DENTAL NOV 2023 Ee Dental NOV2023	11-7-101-14.10 GF-Insurance Benefits	35.98	227249	11/06/23
N DELT	11/01/23	NORTHEAST DELTA DENTAL NOV 2023 Ee Dental NOV2023	11-7-102-14.10 Finance-Insurance Benefit	68.55	227249	11/06/23
N DELT	10/15/23	NORTHEAST DELTA DENTAL OCT 2023 Ee Dental OCT2023	11-7-103-14.10 Insurance Benefits	68.55	227249	11/06/23
N DELT	10/15/23	NORTHEAST DELTA DENTAL OCT 2023 Ee Dental OCT2023	11-7-201-14.10 Police-Insurance Benefits	68.55	227249	11/06/23
N DELT	10/15/23	NORTHEAST DELTA DENTAL OCT 2023 Ee Dental OCT2023	11-7-101-14.10 GF-Insurance Benefits	68.55	227249	11/06/23
N DELT	10/15/23	NORTHEAST DELTA DENTAL OCT 2023 Ee Dental OCT2023	11-7-201-14.10 Police-Insurance Benefits	129.44	227249	11/06/23
N DELT	10/15/23	NORTHEAST DELTA DENTAL OCT 2023 Ee Dental OCT2023	11-7-601-14.10 Library-Insurance Benft	129.44	227249	11/06/23
N DELT	10/15/23	NORTHEAST DELTA DENTAL OCT 2023 Ee Dental OCT2023	11-7-101-14.10 GF-Insurance Benefits	129.44	227249	11/06/23
N DELT	10/15/23	NORTHEAST DELTA DENTAL OCT 2023 Ee Dental OCT2023	11-7-101-14.10 GF-Insurance Benefits	35.98	227249	11/06/23
N DELT	10/15/23	NORTHEAST DELTA DENTAL OCT 2023 Ee Dental OCT2023	11-7-102-14.10 Finance-Insurance Benefit	68.55	227249	11/06/23
NORWI	10/14/23	NORWICH TECHNOLOGIES September'23 Net metering INV-00003807	11-7-206-30.10 Electricity	186.14	227250	11/06/23
NORWI	10/14/23	NORWICH TECHNOLOGIES September'23 Net metering INV-00003807	11-7-303-30.00 1879 Electricity	71.39	227250	11/06/23
NORWI	10/14/23	NORWICH TECHNOLOGIES September'23 Net metering INV-00003807	11-7-205-31.10 Fire Hydrant El Service	30.59	227250	11/06/23
NORWI	10/14/23	NORWICH TECHNOLOGIES September'23 Net metering INV-00003807	11-7-601-30.00 Library-Utilities	152.99	227250	11/06/23
NORWI	10/14/23	NORWICH TECHNOLOGIES September'23 Net metering INV-00003807	11-7-207-30.10 Electricity	140.23	227250	11/06/23
NORWI	10/14/23	NORWICH TECHNOLOGIES September'23 Net metering INV-00003807	11-7-301-30.00 Electricity & Gas	374.82	227250	11/06/23
OREILLY	10/17/23	O'REILLY AUTO PARTS Police - Veh. Maintenance 5683-378958	11-7-201-52.00 Repairs and Supplies	81.15	227251	11/06/23
OREILLY	10/18/23	O'REILLY AUTO PARTS Police - Cruiser Maintena 5683-379045	11-7-201-52.00 Repairs and Supplies	139.91	227251	11/06/23

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VTAGHUMAN	10/19/23	OFFICE OF CHILD SUPPORT Payroll Transfer PR-10/19/23	11-2-011-07.00 Garnishments	139.40	227252	11/06/23
VTAGHUMAN	10/26/23	OFFICE OF CHILD SUPPORT Payroll Transfer PR-10/26/23	11-2-011-07.00 Garnishments	139.40	227252	11/06/23
VTAGHUMAN	11/02/23	OFFICE OF CHILD SUPPORT Payroll Transfer PR-11/02/23	11-2-011-07.00 Garnishments	139.40	227252	11/06/23
S.G.REED	10/11/23	REED TRUCK SERVICES INC WWVFD-Replacement Parts 23365	11-7-207-60.10 Vehicle Maintenance	36.22	227255	11/06/23
SWEET	10/13/23	SCOTT SWEET Refund Hall Rent Deposit 101323	11-2-010-40.00 MMH Deposits Payable	100.00	227257	11/06/23
SECUR	10/18/23	SECURSHRED MMH - 10/18/23 Shred 438614	11-7-101-20.00 GF-Office Supplies	24.00	227258	11/06/23
SF&B	09/13/23	SHEEHEY FURLONG & BEHM P. Legal Fees 76273	11-7-105-43.40 Legal Expense - Planning	142.50	227260	11/06/23
SF&B	09/13/23	SHEEHEY FURLONG & BEHM P. Legal Fees 76273	11-7-101-43.00 GF-Legal Fees	912.00	227260	11/06/23
SF&B	09/13/23	SHEEHEY FURLONG & BEHM P. Legal Fees 76292-007095	11-7-101-29.19 GF-DTax Legal Expenses	456.00	227260	11/06/23
SF&B	10/11/23	SHEEHEY FURLONG & BEHM P. Legal Fees 76649	11-7-105-43.00 Legal Expense	228.00	227260	11/06/23
SF&B	10/11/23	SHEEHEY FURLONG & BEHM P. GF- Tax Sale Consults 76650	11-7-101-29.19 GF-DTax Legal Expenses	420.42	227260	11/06/23
GMC	10/13/23	SPRINGFIELD AUTOMART INC HWY - Flood Damage 289883	11-7-205-31.05 7-10-23 Flood/Storm Damag	1776.43	227262	11/06/23
STROBEL	10/19/23	STROBEL'S SERVICE STATION Police State Inspection 0919-50	11-7-201-52.00 Repairs and Supplies	60.00	227266	11/06/23
SULLIVANC	11/01/23	SULLIVAN, CATHY NOV '23 animal control NOV2023	11-7-202-45.00 Animal Control Officer	200.00	227267	11/06/23
RYMES	10/30/23	SUPERIOR PLUS PROPANE WWVFD - Heating Fuel, Oct 16116114	11-7-207-32.00 Fuel Oil/Propane	354.83	227268	11/06/23
RYMES	10/30/23	SUPERIOR PLUS PROPANE WWVFD-Heating Oil, Octobe 16148980	11-7-207-32.00 Fuel Oil/Propane	120.89	227268	11/06/23
TDS	10/04/23	TDS TELECOM 09/04/23-10/03/23 6514SEPT23	11-7-303-31.00 1879 Telephone & Internet	41.49	227269	11/06/23
MELENDY	11/01/23	TIMOTHY MELENDY Refund Overpmt Prop Tax 070159-23	11-2-020-01.00 Over payments received	1530.21	227270	11/06/23
TWINSTG	10/13/23	TWIN STATE GARAGE DOOR, L WWVFD - Service Call 18482	11-7-207-60.00 Maintenance & Repair	1214.00	227272	11/06/23
VLCT MUNI	10/20/23	VLCT Hanley-MuniBudget23 3613	11-7-102-27.00 FIN-Tuition and Training	10.00	227275	11/06/23
VMERS DB	10/05/23	VMERS DB. Payroll Transfer PR-10/05/23	11-2-011-05.00 Retirement	2639.58	227276	11/06/23
VMERS DB	10/12/23	VMERS DB. Payroll Transfer PR-10/12/23	11-2-011-05.00 Retirement	2305.96	227276	11/06/23
VMERS DB	10/19/23	VMERS DB. Payroll Transfer PR-10/19/23	11-2-011-05.00 Retirement	2913.87	227276	11/06/23
VMERS DB	10/26/23	VMERS DB. Payroll Transfer PR-10/26/23	11-2-011-05.00 Retirement	2350.21	227276	11/06/23
BROOKS	10/18/23	WAFICA BROOKS MMH Hall Rent - Refund 12/2CANCELLE	11-2-010-40.00 MMH Deposits Payable	150.00	227277	11/06/23

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TPF	10/18/23	Deposit to Investment Acc	10.18.23	11-6-101-99.00 GF-Miscellaneous Revenue	700.00	227278	11/06/23
XFINITY	10/10/23	AFD - Oct 15-Nov 14, 202	4484101023	11-7-206-31.00 Telephone & Internet	82.90	227279	11/06/23
PITNEYPP	10/18/23	Refill 10/18/23	REFILL101823	11-7-101-21.00 GF-Postage	200.00 E	2132	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-201-51.00 Gas and Oil	51.31 E	2136	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-201-51.00 Gas and Oil	431.63 E	2136	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-201-51.00 Gas and Oil	272.07 E	2136	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-207-51.00 WWVFD Fuel	42.16 E	2136	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-207-51.00 WWVFD Fuel	53.80 E	2136	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-207-51.00 WWVFD Fuel	77.53 E	2136	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-206-51.00 AVFD Fuel	130.11 E	2136	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-206-51.00 AVFD Fuel	59.89 E	2136	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-206-51.00 AVFD Fuel	72.17 E	2136	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-206-51.00 AVFD Fuel	33.36 E	2136	11/06/23
WEX BANK	10/15/23	10/15/23-11/15/23 Fuel	92491508	11-7-201-51.00 Gas and Oil	-6.29 E	2136	11/06/23

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	09/30/23	AIRGAS USA, LLC HWY-Cylinder Rentals 5502329910	12-7-101-52.00 Repairs & Supplies	82.00	227210	11/06/23
AT&T SVC	10/16/23	AT & T MOBILITY Cell Phone Service 10242023	12-7-101-31.00 Telephone & Internet	38.52	227213	11/06/23
BIBENS	10/30/23	BIBENS HOME CENTER INC. HWY- Maintenance Supplies 545572/1	12-7-101-52.00 Repairs & Supplies	11.96	227216	11/06/23
CERSOSIMA	10/21/23	CERSOSIMO INDUSTRIES, INC HWY - Type II Rip Rap 118412	12-7-101-58.26 Gravel Purchase	430.00	227219	11/06/23
COMINTHWY	10/23/23	COMCAST - 877350144010829 HWY-Internet 10/30-11/29 0108293/10	12-7-101-31.00 Telephone & Internet	110.59	227221	11/06/23
COMCAST	10/17/23	COMCAST 963200066 Phone & Internet Svcs 185109140	12-7-101-31.00 Telephone & Internet	68.15	227223	11/06/23
CVC	10/01/23	CVC PAGING HWY - Mobile Svc 10396387	12-7-101-45.10 Radio Service	420.00	227227	11/06/23
FAYS	10/01/23	FAY'S WRECKER & REPAIR SE State inspection AAS583 RO7308	12-7-101-52.00 Repairs & Supplies	80.00	227229	11/06/23
FAYS	10/01/23	FAY'S WRECKER & REPAIR SE State inspection AAM369 RO7309	12-7-101-52.00 Repairs & Supplies	80.00	227229	11/06/23
GORMAN	10/11/23	GORMAN GROUP, LLC 4500 Gal Summer Calcium 11012995	12-7-101-58.30 Chloride	5175.00	227236	11/06/23
HAMMONDE	10/23/23	HAMMOND ENGINEERING HWY - Lottery Ln Construc 324	12-7-210-12.20 Lottery Lane Construction	200.00	227237	11/06/23
HAMMONDE	10/23/23	HAMMOND ENGINEERING HWY - Lottery Lane Const. 338	12-7-210-12.20 Lottery Lane Construction	200.00	227237	11/06/23
M&T	10/06/23	M&T BANK Oct Inv.Sept'23 CC Charge OCT2023	12-7-101-31.00 Telephone & Internet	38.15	227241	11/06/23
M&T	10/06/23	M&T BANK Oct Inv.Sept'23 CC Charge OCT2023	12-7-101-31.00 Telephone & Internet	0.99	227241	11/06/23
M&T	10/06/23	M&T BANK Oct Inv.Sept'23 CC Charge OCT2023	12-7-101-26.50 Awards & Recognition	143.97	227241	11/06/23
M&T	10/06/23	M&T BANK Oct Inv.Sept'23 CC Charge OCT2023	12-7-101-26.50 Awards & Recognition	133.98	227241	11/06/23
M&T	10/06/23	M&T BANK Oct Inv.Sept'23 CC Charge OCT2023	12-7-101-27.00 Training and Conferences	35.00	227241	11/06/23
M&T	10/06/23	M&T BANK Oct Inv.Sept'23 CC Charge OCT2023	12-7-101-35.00 Security System Maint.	17.99	227241	11/06/23
M&T	10/06/23	M&T BANK Oct Inv.Sept'23 CC Charge OCT2023	12-7-101-31.00 Telephone & Internet	15.89	227241	11/06/23
M&T	10/06/23	M&T BANK Oct Inv.Sept'23 CC Charge OCT2023	12-7-101-27.00 Training and Conferences	35.00	227241	11/06/23
MADISON	10/15/23	MADISON NATIONAL LIFE INS Nov '23 Premiums 1585798	12-7-101-14.10 HWY-Insurance Benefits	26.29	227242	11/06/23
MADISON	10/15/23	MADISON NATIONAL LIFE INS Nov '23 Premiums 1585798	12-7-101-14.10 HWY-Insurance Benefits	29.88	227242	11/06/23
MADISON	10/15/23	MADISON NATIONAL LIFE INS Nov '23 Premiums 1585798	12-7-101-14.10 HWY-Insurance Benefits	26.95	227242	11/06/23
MADISON	10/15/23	MADISON NATIONAL LIFE INS Nov '23 Premiums 1585798	12-7-101-14.10 HWY-Insurance Benefits	26.95	227242	11/06/23
MADISON	10/15/23	MADISON NATIONAL LIFE INS Nov '23 Premiums 1585798	12-7-101-14.10 HWY-Insurance Benefits	28.55	227242	11/06/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MADISON	10/15/23	Nov '23 Premiums 1585798	12-7-101-14.10 HWY-Insurance Benefits	35.05	227242	11/06/23
MVP	10/11/23	November '23 Premiums 18786403	12-7-101-14.10 HWY-Insurance Benefits	713.69	227246	11/06/23
MVP	10/11/23	November '23 Premiums 18786403	12-7-101-14.10 HWY-Insurance Benefits	1427.38	227246	11/06/23
MVP	10/11/23	November '23 Premiums 18786403	12-7-101-14.10 HWY-Insurance Benefits	2005.46	227246	11/06/23
MVP	10/11/23	November '23 Premiums 18786403	12-7-101-14.10 HWY-Insurance Benefits	713.69	227246	11/06/23
MVP	10/11/23	November '23 Premiums 18786403	12-7-101-14.10 HWY-Insurance Benefits	1427.38	227246	11/06/23
MVP	10/11/23	November '23 Premiums 18786403	12-7-101-14.10 HWY-Insurance Benefits	2005.46	227246	11/06/23
N DELT	11/01/23	NOV 2023 Ee Dental NOV2023	12-7-101-14.10 HWY-Insurance Benefits	68.55	227249	11/06/23
N DELT	11/01/23	NOV 2023 Ee Dental NOV2023	12-7-101-14.10 HWY-Insurance Benefits	68.55	227249	11/06/23
N DELT	11/01/23	NOV 2023 Ee Dental NOV2023	12-7-101-14.10 HWY-Insurance Benefits	129.44	227249	11/06/23
N DELT	11/01/23	NOV 2023 Ee Dental NOV2023	12-7-101-14.10 HWY-Insurance Benefits	68.55	227249	11/06/23
N DELT	11/01/23	NOV 2023 Ee Dental NOV2023	12-7-101-14.10 HWY-Insurance Benefits	129.44	227249	11/06/23
N DELT	11/01/23	NOV 2023 Ee Dental NOV2023	12-7-101-14.10 HWY-Insurance Benefits	35.98	227249	11/06/23
N DELT	10/15/23	OCT 2023 Ee Dental OCT2023	12-7-101-14.10 HWY-Insurance Benefits	68.55	227249	11/06/23
N DELT	10/15/23	OCT 2023 Ee Dental OCT2023	12-7-101-14.10 HWY-Insurance Benefits	68.55	227249	11/06/23
N DELT	10/15/23	OCT 2023 Ee Dental OCT2023	12-7-101-14.10 HWY-Insurance Benefits	129.44	227249	11/06/23
N DELT	10/15/23	OCT 2023 Ee Dental OCT2023	12-7-101-14.10 HWY-Insurance Benefits	68.55	227249	11/06/23
N DELT	10/15/23	OCT 2023 Ee Dental OCT2023	12-7-101-14.10 HWY-Insurance Benefits	129.44	227249	11/06/23
N DELT	10/15/23	OCT 2023 Ee Dental OCT2023	12-7-101-14.10 HWY-Insurance Benefits	35.98	227249	11/06/23
NORWI	10/14/23	September '23 Net metering INV-00003807	12-7-101-30.00 Electricity	221.83	227250	11/06/23
OREILLY	10/01/23	HWY-Backhoe Oil Maint. 5683-368986	12-7-101-52.00 Repairs & Supplies	374.95	227251	11/06/23
S.G.REED	10/26/23	HWY - Valve Extension 23558	12-7-101-52.00 Repairs & Supplies	4.19	227255	11/06/23
SPRAY	10/27/23	HWY-Vehicle Maintenance 102723HWY	12-7-101-52.00 Repairs & Supplies	4775.00	227261	11/06/23
STPIERRE	09/14/23	HWY - 1" gravel blend 1014066	12-7-101-58.26 Gravel Purchase	977.22	227263	11/06/23
STPIERRE	10/15/23	HWY - Gravel Blend 1014267	12-7-101-58.26 Gravel Purchase	508.41	227263	11/06/23

11/03/23
10:31 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 24019 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 11/06/23 To 11/06/23

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dhanley

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
STAPLETON	10/11/23	STAPLETON, RAYMOND HWY-Expense Reimbursement MILEAGE1023	12-7-101-50.00 Expense Reimbursement	346.68	227264	11/06/23
STEAR	10/23/23	STEARNS SEPTIC SERVICE LL Clean 14 catch basins 7929101923	12-7-101-45.00 Contract Work	2680.00	227265	11/06/23
TSARGENT	10/18/23	TS PROPERTY MAINTENANCE HWY-Wellwood Orchard Rd 29	12-7-101-45.00 Contract Work	1300.00	227271	11/06/23
U1ST	10/13/23	UNIFIRST CORPORATION HWY - Uniforms 1070268048	12-7-101-15.20 HWY-Uniforms & Cleaning	162.34	227273	11/06/23
U1ST	10/20/23	UNIFIRST CORPORATION HWY - Uniforms 1070269835	12-7-101-15.20 HWY-Uniforms & Cleaning	162.34	227273	11/06/23
U1ST	10/27/23	UNIFIRST CORPORATION HWY - Uniforms 1070271628	12-7-101-15.20 HWY-Uniforms & Cleaning	162.34	227273	11/06/23
UNITE CON	10/03/23	UNITED CONSTRUCTION & FOR HWY - Backhoe Repair 10244243	12-7-101-52.00 Repairs & Supplies	276.75	227274	11/06/23
AMEX	09/24/23	AMAZON BUSINESS PRIME CAR HWY - Supplies 61007-092523	12-7-101-52.00 Repairs & Supplies	30.04 E	2131	11/06/23
AMEX	09/24/23	AMAZON BUSINESS PRIME CAR HWY - Supplies 61007-092523	12-7-101-52.00 Repairs & Supplies	6.43 E	2131	11/06/23
AMEX	09/24/23	AMAZON BUSINESS PRIME CAR HWY - Supplies 61007-092523	12-7-101-52.00 Repairs & Supplies	17.23 E	2131	11/06/23
WEX BANK	10/15/23	WEX BANK 10/15/23-11/15/23 Fuel 92491508	12-7-101-51.20 Gasoline	318.18 E	2136	11/06/23
Report Total				29108.87		

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
BESTSEPTI	11/01/23	BEST SEPTIC SERVICE LLC XFR - Toilet Rental 43593	21-7-101-45.00 Rental - Port-a-Potty	110.00	227215	11/06/23
COMPETIT	10/11/23	CCI MANAGED SERVICES Managed Services-Septembr DOOLIT	21-7-101-25.05 IT Services - CCI	122.16	227218	11/06/23
COMCAST	10/17/23	COMCAST 963200066 Phone & Internet Svcs 185109140	21-7-101-31.00 Telephone	78.63	227223	11/06/23
GOOD	10/09/23	GOOD POINT RECYCLING July-Sept non-ced items 77357	21-7-102-45.07 Recycling - Electronics	379.68	227235	11/06/23
MADISON	10/15/23	MADISON NATIONAL LIFE INS Nov '23 Premiums 1585798	21-7-101-14.10 Insurance Benefits	17.03	227242	11/06/23
MADISON	10/15/23	MADISON NATIONAL LIFE INS Nov '23 Premiums 1585798	21-7-101-14.10 Insurance Benefits	23.84	227242	11/06/23
N DELT	11/01/23	NORTHEAST DELTA DENTAL NOV 2023 Ee Dental NOV2023	21-7-101-14.10 Insurance Benefits	35.98	227249	11/06/23
N DELT	10/15/23	NORTHEAST DELTA DENTAL OCT 2023 Ee Dental OCT2023	21-7-101-14.10 Insurance Benefits	35.98	227249	11/06/23
NORWI	10/14/23	NORWICH TECHNOLOGIES September'23 Net metering INV-00003807	21-7-101-30.00 Electricity	124.94	227250	11/06/23
ALV	11/06/23	ALVA WASTE SERVICES, LLC. glass container rental 59747	21-7-102-45.01 Recycling - Glass	281.30	227280	11/06/23
ALV	11/06/23	ALVA WASTE SERVICES, LLC. XFR-Pull Charge C&D 59943	21-7-101-45.10 C&D Tippage	7014.77	227280	11/06/23
ALV	11/01/23	ALVA WASTE SERVICES, LLC. Single stream rec Aug'23 59944	21-7-102-45.00 Zero Sort contain &Tipp	5917.12	227280	11/06/23
ALV	11/01/23	ALVA WASTE SERVICES, LLC. XFR-Pull Charge C&D 59945	21-7-101-45.10 C&D Tippage	5998.83	227280	11/06/23
ALV	09/30/23	ALVA WASTE SERVICES, LLC. HWY glass container renta 61406	21-7-102-45.01 Recycling - Glass	281.30	227280	11/06/23
ALV	09/30/23	ALVA WASTE SERVICES, LLC. XFER -Single stream rec A 61650	21-7-102-45.00 Zero Sort contain &Tipp	6375.15	227280	11/06/23
ALV	09/30/23	ALVA WASTE SERVICES, LLC. XFR-Pull Charge C&D 61652	21-7-101-45.10 C&D Tippage	7702.59	227280	11/06/23

11/03/23

Town of Weathersfield Accounts Payable

10:31 am

Check Warrant Report # 24019 Current Prior Next FY Invoices For Fund (Solid Waste)

dhanley

For Check Acct 1 (General Fund) All check #s 11/06/23 To 11/06/23

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

		Report Total		34499.30		
				=====		

11/03/23
10:31 am

Town of Weathersfield Accounts Payable
Check Warrant Report # 24019 Current Prior Next FY Invoices For Fund (Reserves)
For Check Acct 1(General Fund) All check #s 11/06/23 To 11/06/23

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dhanley

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
RENAUD	10/20/23	RENAUD BROS., INC. HWY-Covered Bridge Repair	9558	41-7-485-07.15 Expense - UFC Bridge	29500.00	227256	11/06/23
Report Total					29500.00		

11/03/23

Town of Weathersfield Accounts Payable

10:31 am

Check Warrant Report # 24019 Current Prior Next FY Invoices For Fund (Special Revenue)

dhanley

For Check Acct 1(General Fund) All check #s 11/06/23 To 11/06/23

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
HAMMONDE	10/23/23	HAMMOND ENGINEERING	HWY - Lottery Ln Construc	15-7-210-12.20	800.00	227237	11/06/23
			324	LL Cons BC2000 90%			
HAMMONDE	10/23/23	HAMMOND ENGINEERING	HWY - Lottery Lane Const.	15-7-210-12.20	800.00	227237	11/06/23
			338	LL Cons BC2000 90%			
SWCRP	10/01/23	MOUNT ASCUTNEY REGIONAL C	July-Sept 2023 Pro Fees	15-7-205-01.00	5683.82	227244	11/06/23
			WEAGLMP3802	BRIC Grant - LHMP 75%			
OTTER	10/02/23	OTTER CREEK ENGINEERING,	Wastewater Feasability St	15-7-101-45.00	3753.00	227253	11/06/23
			22121	WW Feasibility Study			
STPIERRE	09/14/23	ST. PIERRE INC.	HWY - 1" gravel blend	15-7-209-17.22	4120.56	227263	11/06/23
			1014066	GR Cul BC2158 90%			
TSARGENT	10/18/23	TS PROPERTY MAINTENANCE	HWY-Gldn Rdge Ledge Rem.	15-7-207-10.00	1325.00	227271	11/06/23
			28	GIA BMP GA0455 80%			
Report Total					----- 16482.38 =====		

11/03/23

Town of Weathersfield Accounts Payable

10:31 am

Check Warrant Report # 24019 Current Prior Next FY Invoices For Fund (ARPA Fund)

dhanley

For Check Acct 1 (General Fund) All check #s 11/06/23 To 11/06/23

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CTRIVER	CT RIVER ROOFING, & GC, L	10/15/23	WWVD Roof Replacement 1865	16-7-101-65.00 Roof Replacements	47788.28	227226	11/06/23
SEIPLE	SEIPLE HOME INSPECTIONS	10/01/23	HWY - Garage Roof Inspect 082523	16-7-101-65.00 Roof Replacements	575.00	227259	11/06/23
SEIPLE	SEIPLE HOME INSPECTIONS	10/31/23	WWVD Roof Inspection 103123	16-7-101-65.00 Roof Replacements	475.00	227259	11/06/23
Report Total					48838.28		

11/02/23
04:14 pm

Town of Weathersfield Payroll
Check Warrant Report #24019
Check date 10/19/23 to 10/19/23 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 16831	10/19/23	0.00	461.18
DANGO	DANGO, FLORA ANN	E 16834	10/19/23	0.00	840.33
DANIELSWI	DANIELS, WILLIAM J.	E 16835	10/19/23	0.00	2094.20
DAY	STILLSON, DIANA L.	48246	10/19/23	83.20	0.00
DIPIETRO	DIPIETRO, ALICIA	E 16836	10/19/23	0.00	141.68
GRAHAMJ	GRAHAM, JOHN J.	E 16838	10/19/23	0.00	208.31
GULNICKB	GULNICK, BRANDON W.	E 16839	10/19/23	0.00	1178.60
HANLEY	HANLEY, DEBORAH D.	E 16840	10/19/23	0.00	743.48
HIERCA	HIER, CAROLYN A.	E 16841	10/19/23	0.00	29.37
HIERS	HIER, STEVE A.	E 16842	10/19/23	0.00	325.31
PRINCE	PRINCE, RYAN C.	E 16847	10/19/23	0.00	1277.20
SAVAGE	SAVAGE, OLIVIA I.	E 16849	10/19/23	0.00	374.60
SAVAGE	SAVAGE, OLIVIA I.	E 16850	10/19/23	0.00	64.64
Total of 2 items for SAVAGE				0.00	439.24
SMITH	SMITH, STEVEN	48245	10/19/23	202.53	0.00
TERRILL	TERRILL, SUSANNE	E 16852	10/19/23	0.00	947.33
THOMASB	THOMAS, BARBARA A.	E 16853	10/19/23	0.00	131.96
				285.73	8818.19

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11/02/23
04:13 pm

Town of Weathersfield Payroll
Check Warrant Report #24019
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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16856	10/26/23	0.00	469.53
DANGOF	DANGO, FLORA ANN	E	16859	10/26/23	0.00	840.33
DANIELSWI	DANIELS, WILLIAM J.	E	16860	10/26/23	0.00	1255.16
DIPIETRO	DIPIETRO, ALICIA	E	16861	10/26/23	0.00	141.68
GRAHAMJ	GRAHAM, JOHN J.	E	16863	10/26/23	0.00	406.05
GULNICKB	GULNICK, BRANDON W.	E	16864	10/26/23	0.00	1178.60
HANLEY	HANLEY, DEBORAH D.	E	16865	10/26/23	0.00	737.19
HIERCA	HIER, CAROLYN A.	E	16866	10/26/23	0.00	60.31
HIERS	HIER, STEVE A.	E	16867	10/26/23	0.00	325.31
PRINCE	PRINCE, RYAN C.	E	16872	10/26/23	0.00	889.13
SAVAGE	SAVAGE, OLIVIA I.	E	16874	10/26/23	0.00	351.12
SMITH	SMITH, STEVEN		48247	10/26/23	202.53	0.00
TERRILL	TERRILL, SUSANNE	E	16876	10/26/23	0.00	947.33
THOMASB	THOMAS, BARBARA A.	E	16877	10/26/23	0.00	88.98
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					202.53	7690.72
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11/02/23
04:12 pm

Town of Weathersfield Payroll
Check Warrant Report #24019
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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16880	11/02/23	0.00	456.49
DANGOF	DANGO, FLORA ANN	E	16883	11/02/23	0.00	840.33
DANIELSWI	DANIELS, WILLIAM J.	E	16906	11/02/23	0.00	1255.16
DIPIETRO	DIPIETRO, ALICIA	E	16885	11/02/23	0.00	141.68
GRAHAMJ	GRAHAM, JOHN J.	E	16887	11/02/23	0.00	258.29
GULNICKB	GULNICK, BRANDON W.	E	16907	11/02/23	0.00	1178.60
HANLEY	HANLEY, DEBORAH D.	E	16908	11/02/23	0.00	745.20
HIERCA	HIER, CAROLYN A.	E	16890	11/02/23	0.00	49.12
HIERS	HIER, STEVE A.	E	16891	11/02/23	0.00	325.31
PRINCE	PRINCE, RYAN C.	E	16911	11/02/23	0.00	889.13
SAVAGE	SAVAGE, OLIVIA I.	E	16914	11/02/23	0.00	477.19
SMITH	SMITH, STEVEN		48249	11/02/23	202.53	0.00
TERRILL	TERRILL, SUSANNE	E	16901	11/02/23	0.00	947.33
THOMASB	THOMAS, BARBARA A.	E	16902	11/02/23	0.00	127.33
					-----	-----
					202.53	7691.16
					=====	=====

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11/02/23
04:16 pm

Town of Weathersfield Payroll
Check Warrant Report #24019
Check date 10/19/23 to 10/19/23 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	16832	10/19/23	0.00	737.81
ESTYJO	ESTY, JOHN W.	E	16837	10/19/23	0.00	869.88
HUNTDON	HUNTLEY, DONALD A.	E	16843	10/19/23	0.00	661.09
LONGTIN	LONGTIN, ALEXANDER J.	E	16844	10/19/23	0.00	515.88
MOORER	MOORE, RAY A.	E	16845	10/19/23	0.00	788.90
STAPLETON	STAPLETON, RAY E.	E	16851	10/19/23	0.00	1013.94
					-----	-----
					0.00	4587.50
					=====	=====

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11/02/23
04:16 pm

Town of Weathersfield Payroll
Check Warrant Report #24019
Check date 10/26/23 to 10/26/23 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	16857	10/26/23	0.00	737.81
ESTYJO	ESTY, JOHN W.	E	16862	10/26/23	0.00	867.15
HUNTDON	HUNTLEY, DONALD A.	E	16868	10/26/23	0.00	672.98
LONGTIN	LONGTIN, ALEXANDER J.	E	16869	10/26/23	0.00	512.40
MOORER	MOORE, RAY A.	E	16870	10/26/23	0.00	777.47
STAPLETON	STAPLETON, RAY E.	E	16875	10/26/23	0.00	874.82
					-----	-----
					0.00	4442.63
					=====	=====

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11/02/23
04:15 pm

Town of Weathersfield Payroll
Check Warrant Report #24019
Check date 11/02/23 to 11/02/23 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	16905	11/02/23	0.00	742.44
ESTYJO	ESTY, JOHN W.	E	16886	11/02/23	0.00	868.67
HUNTDON	HUNTLEY, DONALD A.	E	16893	11/02/23	0.00	1190.41
HUNTDON	HUNTLEY, DONALD A.	E	16915	11/02/23	0.00	624.78
Total of 2 items for HUNTDON					0.00	1815.19
LONGTIN	LONGTIN, ALEXANDER J.	E	16909	11/02/23	0.00	515.71
MOORER	MOORE, RAY A.	E	16910	11/02/23	0.00	781.62
STAPLETON	STAPLETON, RAY E.	E	16912	11/02/23	0.00	874.82
					0.00	5598.45

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11/02/23
04:21 pm

Town of Weathersfield Payroll
Check Warrant Report #24019
Check date 10/19/23 to 10/19/23 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	16846	10/19/23	0.00	321.28
WATERST	WATERS, TYLER M.	E	16855	10/19/23	0.00	575.01
					-----	-----
					0.00	896.29
					=====	=====

*****896.29

11/03/23
08:48 am

Town of Weathersfield Payroll
Check Warrant Report #24019
Check date 10/26/23 to 10/26/23 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	16871	10/26/23	0.00	322.83
WATERST	WATERS, TYLER M.	E	16879	10/26/23	0.00	575.66
					----- 0.00	----- 898.49
					=====	=====

*****898.49

11/03/23
08:49 am

Town of Weathersfield Payroll
Check Warrant Report #24019
Check date 11/02/23 to 11/02/23 Departments 211 to 211

Page 1 of 1
dhanley

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	48248	11/02/23	132.86	0.00
PICKNELL	PICKNELL, DAVID H.	E 16896	11/02/23	0.00	331.24
WATERST	WATERS, TYLER M.	E 16913	11/02/23	0.00	574.58
				-----	-----
				132.86	905.82
				=====	=====

***1,038.68

11/02/23
04:20 pm

Town of Weathersfield Payroll
Check Warrant Report #24020
Check date 10/19/23 to 10/19/23 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	16833	10/19/23	0.00	213.53
RICHARDMA	RICHARDSON, MARK P.	E	16848	10/19/23	0.00	817.48
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16854	10/19/23	0.00	226.08
					----- 0.00	----- 1257.09
					=====	=====

***1,257.09

11/02/23
04:20 pm

Town of Weathersfield Payroll
Check Warrant Report #24019
Check date 10/26/23 to 10/26/23 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	16858	10/26/23	0.00	167.70
RICHARDMA	RICHARDSON, MARK P.	E	16873	10/26/23	0.00	817.48
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16878	10/26/23	0.00	195.53
					-----	-----
					0.00	1180.71
					=====	=====

***1,180.71

11/02/23
04:17 pm

Town of Weathersfield Payroll
Check Warrant Report #24019
Check date 11/02/23 to 11/02/23 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	16882	11/02/23	0.00	198.25
RICHARDMA	RICHARDSON, MARK P.	E	16898	11/02/23	0.00	801.10
TOPOLSKI	TOPOLSKI, JUDITH A.	E	16903	11/02/23	0.00	195.53
					----- 0.00	----- 1194.88
					=====	=====

***1,194.88