



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING

MONDAY, NOVEMBER 21, 2022 AT 6:30PM

MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

-
1. Call to Order
 2. Pledge of Allegiance
 3. Agenda Review
 4. Comments from Citizens on topics not on the agenda
 5. Review minutes from previous meeting(s): 11/7/2022; 11/14/2022
 6. FY24 General Fund Budget
 7. FY24 Insurance Discussion
 8. FY24 COLA Discussion
 9. 1879 Schoolhouse Paving
 10. Warrant
 11. Adjourn

POSTED ON 11/17/2022

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

Select Board Meeting
1879 School House
1862 VT Route 106, Perkinsville, VT 05151
Select Board Meeting Minutes
DRAFT Monday November, 7, 2022 6:30 PM

Select Board Members Present:

Paul Tillman
Michael Todd
David Fuller
Wendy Smith
Brandon Gulnick, Town Manager

Selectboard Members Absent:

Kelly O'Brien

Attendees: Darrin Spaulding, BJ & John Esty, Ray Stapleton, Chief Daniels, Josh Dauphin, David Moore, Ira Brusco, Matt Keniston, Nathalie Belleau, Annmarie Christensen, Alison Roth, Dottie Richardson

Online Attendees: Maureen Bogosian, Rika Henderson

- 1.) Call to Order by Michael Todd, Chair 6:30 pm
- 2.) Pledge of Allegiance – no flag was available at the 1879 Schoolhouse. The pledge was not done.
- 3.) Agenda Review
No changes
- 4.) Comments from Citizens not on the agenda

David Fuller said that he has not been in the 1879 Schoolhouse since the changes and he wanted to let everyone who participated in the update know that it looked wonderful.

Darrin Spaulding said there was a cabin out on the Wipple property (now owned by the Town) that hunters and snowmobilers used to stop at regularly and now it's gone. He wanted to know who gave them permission to tear that down?

Michael Todd asked if Darrin knows who tore it down. Darrin said that in the paperwork that he found online, it was the Conservation Committee.

Paul Tillman said that this was brought to his attention over the past couple of weeks so he went to the Conservation Committee minutes and it had been in discussion.

Michael Todd asked Brandon if there were any special guests or if there is a celebration for Veteran's Day. Brandon said it is on Friday, November 11 at 11:00 AM at the Veteran's Memorial in Perkinsville. John Arrison will be present.

Ray Stapleton gave an update that Lottery Lane and Stoughton Pond Project has been completed.

5.) Review Minutes from Previous Meetings: 10-17-22

Paul Tillman made a motion to approve the minutes from 10-17-22.

David Fuller– 2nd

Discussion – None

Vote - Unanimous

6.) Town Manager Report

Speed Limit Review – VT 131 Weathersfield

On July 5th we sent a letter to the Vermont Traffic Committee to conduct a review of the speed on 131 in Weathersfield from Lavigne Road to the 35MPH zone before Amsden Schoolhouse Road. We noted the various residents on 131 that live on this road that have both blind driveways and difficulty accessing 131 from their driveways without incident. According to residents, when they leave their driveway to enter 131 with their vehicles, cars speed up behind them and flip them off, honk their horns, or immediately pass them in a reckless fashion. We further noted the accidents that have taken place at the intersection of Weathersfield Center Road and Route 131. We also requested a review of 131 & Thrasher Road, Route 5 & Thrasher Road, Gravelin Road & 131, Cascade Falls and 131, and South Mountain Road and 131. We're seeking to reevaluate the apron at the intersection of 131 and Thrasher Road and remove the bank to the north of the intersection on Thrasher and Route 5. It's on an S curve at the crest of a hill. Drivers have difficulty turning onto Route 5 from Thrasher Road, especially when vegetation grows, or snow accumulates.

Ian Degutis, Traffic Operations Engineer, reviewed the speed limit requests and sent the maintenance requests to Marcos Miller, SE Regional Traffic Safety Investigator. We have a meeting setup for November 9th at 10:30am to discuss improvements at the intersections noted. The Traffic Operations Unit conducted an engineering study on 131 from Lavigne Road to the 35MPH zone before Amsden Schoolhouse Road. They found that the 85th percentile speed (the speed below which 85% of traffic is traveling) along VT-131 was generally within 5 mph of the posted limit, showing moderate compliance. There were a total of 31 crashes reported from 2017 to 2021 within the existing 4.88 mile-long 50-mph zone studied. This section does not meet High Crash Location (HCL) criteria. While there are a variety of causal factors to these crashes, there does not appear to be a clear pattern of speed. To date, no crashes have been reported to the system for 2022, however, only 45% of the crash data is currently entered into the system.

Based on the information above and the Federal Highway Administration's Manual on Uniform Traffic Control Devices, which states that speed limits should be set within 5-

mph of the 85th percentile speed, Traffic Operations recommends no change in the existing posted 50-mph speed zone and increased speed enforcement.

The recommendation was sent to the Vermont Traffic Committee Meeting which took place on October 20, 2022, at 1pm. The topic was tabled until December 15th at 1pm. We will be attending this meeting to discuss these findings with the committee.

RFB – Roadside Mowing Contract

Our Roadside Mowing Contract has expired. This past summer was the second year of the contract. We have advertised an RFB for Roadside mowing that will go into effect for Summer 2023. The RFB was posted 10/31, a Pre-Bid conference will take place on 11/16 at 11am, question period ends on 11/17 at 4pm, Addendum (if any) will be distributed on 11/22, proposals are due on 11/30 at 1pm, and a public bid opening will take place on 11/30 at 2pm. Bids will be ready for Selectboard review on 12/5.

MMH Generator Project

We are applying for a 50K grant through Vermont Emergency Management to install a generator at Martin Memorial Hall. According to grant criteria we needed to advertise an RFQ to obtain pricing. We advertised the RFQ on 10/28, site visits will be given upon request, estimates are due 11/9. The grant proposal is due the following week. The project, if awarded, requires a match. If we receive the award, we will have a discussion at the time about using ARPA funds to pay for our portion. The RFB is available on our website under Purchasing & Bids. Anyone may also request a copy by sending me an email to townmanager@weathersfield.org.

MMH Drainage Project

Sieple Inspections completed their report for the Drainage Project RFB (see attached). We will be assembling the RFB next week and advertising the project as requested, with the scope of work provided by Mr. Sieple in his report.

FY22 Audit

Our FY22 Financial Audit is nearing completion. See attached 2022 Audit Mgmt. Letter.

Lottery Lane Project

The Lottery Lane Project is nearing completion. The final work to be performed includes mulching & seeding. The new culvert is functioning properly.

Stoughton Pond Road Project

The main paving work has been completed. The remaining portion of the project includes shoulder work. Any remaining funds from the grant will be used for crack sealing throughout Town.

7.) Q1 Finance Report:

This representation letter is provided in connection with your audit of the financial statements of the Town of Weathersfield which comprise

1. the respective financial position of the governmental activities, the business- type activities, each major fund and the aggregate remaining fund information as of June 30, 2022 and
2. the respective changes in financial position and, where applicable,
3. cash flows for the period then ended and
4. the related notes to the financial statements ("disclosures"),

for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of **November 1, 2022**, the following representations made to you during your audit.

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated **April 29, 2021**, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP and for preparation of the supplementary information in accordance with the applicable criteria.

The financial statements referred to above are fairly presented in conformity with U.S. GAAP and include all properly classified funds and other financial information of the primary government required by generally accepted accounting principles to be included in the financial reporting entity.

2. We acknowledge our responsibility for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

3. We acknowledge our responsibility for the design, implementation and maintenance of internal control to prevent and detect fraud.
4. Significant assumptions we used in making accounting estimates, including those measured at fair value, are reasonable.
5. Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements and guarantees and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP.
6. Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements for which U.S. GAAP requires adjustment to or disclosure in the financial statements.
7. The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial statements as a whole for each opinion unit. A list of the uncorrected misstatements is attached to this representation letter. In addition, you have proposed adjusting journal entries that have been posted to the entity's accounts. We are in agreement with those adjustments.
8. The effects of all known actual or possible litigation, claims and assessments have been accounted for and disclosed in accordance with U.S. GAAP.
9. Guarantees, whether written or oral, under which the Town of Weathersfield is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

10. We have provided you with:
 - a. Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records (including information obtained from outside of the general and subsidiary ledgers), documentation and other matters.
 - b. Additional information that you have requested from us for the purpose of the audit.
 - c. Unrestricted access to persons within the Town of Weathersfield from whom you determined it necessary to obtain audit evidence.
 - d. Minutes of the meetings of the Board of Selectmen or summaries of actions of recent meetings for which minutes have not yet been prepared.
11. All material transactions have been recorded in the accounting records and are reflected in the financial statements.

12. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
13. We have no knowledge of any fraud or suspected fraud that affects the Town of Weathersfield and involves:
 - Management,
 - Employees who have significant roles in internal control or
 - Others where the fraud could have a material effect on the financial statements.
14. We have no knowledge of any allegations of fraud or suspected fraud affecting the Town of Weathersfield financial statements communicated by employees, former employees, regulators or others.
15. We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts or grant agreements, or waste or abuse, whose effects should be considered when preparing financial statements.
16. We have disclosed to you all known actual or possible litigation, claims and assessments whose effects should be considered when preparing the financial statements
17. We have disclosed to you the names and identity of the Town of Weathersfield related parties and all the related party relationships and transactions, including any side agreements of which we are aware.
18. We have disclosed to you all of the Town of Weathersfield COVID 19-enacted measures due to requirements of federal, state or local regulations, specifically as they relate to the overall process of the Town of Weathersfield operations, finances and internal controls, both temporarily during this fiscal period and permanently.

Government-specific

19. There have been no communications from regulatory agencies concerning noncompliance with or deficiencies in, financial reporting practices.
20. We have taken timely and appropriate steps to remedy identified and suspected fraud, or noncompliance with provisions of laws, regulations, contracts or grant agreements or abuse that you have reported to us.
21. We have a process to track the status of any audit findings and recommendations.
22. We have identified to you any previous audits, attestation engagements and other studies related to the audit objectives and whether related recommendations have been implemented.
23. We have provided our views on reported findings, conclusions and recommendations, as well as our planned corrective actions, for the report.

24. We have identified to you any investigations or legal proceedings that have been initiated with respect to the period under audit.
25. The Town of Weathersfield has no plans or intentions that may materially affect the carrying value or classification of assets, deferred outflows of resources, liabilities, deferred inflows of resources or equity (fund balance and/or net position).
26. We are responsible for compliance with the laws, regulations and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts and legal and contractual provisions for reporting specific activities in separate funds.
27. We have appropriately disclosed all information for conduit debt obligations in accordance with GASBS No 91.
28. We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of identified and suspected fraud and noncompliance with provisions of laws, regulations, contracts and grant agreements that we believe have a material effect on the financial statements or other financial data significant to the audit objectives and any other instances that warrant the attention of those charged with governance.
29. We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
30. There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving and amending budgets), provisions of contracts and grant agreements, tax or debt limits and any related debt covenants whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency or for reporting on noncompliance.
31. As part of your audit, you assisted with preparation of the financial statements, based on management's chart of accounts and trial balance and any adjusting, correcting and closing entries that have been approved by management; draft Management's Discussion and Analysis and notes to the financial statements based on information determined and approved by management; maintaining depreciation schedules for which management has determined the method of depreciation, rate of depreciation and salvage value of the asset, all in conformity with U.S. generally accepted accounting principles, permissible nonattest services under the AICPA Code of Conduct and nonaudit services under *Government Auditing Standards* for attest/audit engagements. We acknowledge our responsibility as it relates to those nonaudit services, including that we:
 - a. assume all management responsibilities;

- b. oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge or experience;
- c. evaluate the adequacy and results of the services performed; and
- d. accept responsibility for the results of the services.

We have reviewed, approved and accepted responsibility for those financial statements and disclosures.

- 32. The Town of Weathersfield has satisfactory title to all owned assets and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
- 33. The Town of Weathersfield has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
- 34. The financial statements include all component units, appropriately present majority equity interests in legally separate organizations, as well as joint ventures with an equity interest and properly disclose all other joint ventures and other related organizations.
- 35. The Town of Weathersfield has identified all fiduciary activities required by GASBS No 84 and has presented them appropriately in the financial statements.
- 36. The financial statements properly classify all funds and activities in accordance with GASB Statement No. 34, as amended.
- 37. All funds that meet the quantitative criteria in GASBS Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.
- 38. Components of net position (net investment in capital assets, restricted and unrestricted) and classifications of fund balance (nonspendable, restricted, committed, assigned and unassigned) are properly classified and, if applicable, approved.
- 39. Investments, derivative instruments and land and other real estate held by endowments are properly valued.
- 40. Provisions for uncollectible receivables have been properly identified and recorded.
- 41. Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities and allocations have been made on a reasonable basis.
- 42. Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments or contributions to permanent fund principal.
- 43. Interfund, internal and intra-entity activity and balances have been appropriately classified and reported.
- 44. Participation in a public entity risk pool has been properly reported and disclosed in the financial statements.
- 45. We believe that the actuarial assumptions and methods used to measure pension and OPEB liabilities and costs for financial accounting purposes are appropriate in the circumstances.

46. Tax abatement agreements have been properly disclosed in the notes to financial statements, including the names of all governments involved, the gross amount and specific taxes abated and additional commitments.
47. Special and extraordinary items are appropriately classified and reported.
48. Deposits and investment securities and derivative instruments are properly classified as to risk and are properly disclosed.
49. We believe that the decline in value of debt or equity securities to be temporary.
50. Capital assets, including infrastructure and intangible assets, are properly capitalized, reported and, if applicable, depreciated or amortized.
51. The government meets the GASE-established requirements for accounting for eligible infrastructure assets using the modified approach.
52. Unused lines of credit, collateral pledged to secure debt, certain contractual debt terms (such as significant defaults or termination events), and direct borrowings and private placements have been properly disclosed.
53. We have appropriately disclosed the Town of Weathersfield 's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.
54. We are following GASB Statement No. 54, paragraph 18, to determine the fund balance classifications for financial reporting purposes.
55. We acknowledge that (a) restatement(s) was made to c01Tect (a) material misstatement(s) in a prior period that affects the comparative financial statements or comparative data presented.
56. We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
57. With respect to any other supplementary information on which an in-relation-to opinion is issued,
 - a. We acknowledge our responsibility for presenting the other supplementary information in accordance with accounting principles generally accepted in the United States of America and we believe the other supplementary information, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America. The

methods of measurement and presentation of the other supplementary information have not changed from those used in the prior period and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the other supplementary information.

We acknowledge that oral communications were made by the auditor throughout and at the conclusion of the audit.

8.) Roof Replacement Bids

Martin Memorial Hall Roof Replacement Project

We received four (4) bids.

Company Name	Premium Shingles	Pro Shingles	Plywood Replacement	Chimney Repair & Cap	Completion Date
TJ Property Maintenance	\$44,160	\$44,926	\$145	\$2,200	4/30/2023
Connecticut River Roofing	\$47,000	\$44,000	\$75	\$4,000	5/1/2023
Triumph Roofing	\$53,750	\$56,000	\$75	\$2,500	1/31/2023
JVS Universal Construction	\$41,900	\$39,000	\$200	\$2,500	12/2022

The Martin Memorial Hall Board of Trustees voted unanimously to award the MMH Roof Replacement Project to Connecticut River Roofing. Connecticut River Roofing specializes in Roof Replacements and their Plywood Replacement cost is the lowest.

Vote to award the Martin Memorial Hall Roof Replacement Project to Connecticut River Roofing, using CertainTeed Landmark Premium Asphalt Shingles for a total cost of \$47,000, \$75 for Plywood Replacement, and \$4,000 for Chimney Repair & Installation of a Chimney Cap, with a completion date of 5/1/2023. The project will be paid for with ARPA funds (see balance sheet).

Paul Tillman made a motion to award the Martin Memorial Hall Roof Replacement Project to Connecticut River Roofing for a total cost of \$47,000 for Premium Shingles and \$4,000 for Chimney Repair & Cap with a completion date of no later than 5/1/23 to be paid with ARPA Funds.

Wendy Smith – 2nd

No further discussion

Vote – 3 aye

1 abstain

West Weathersfield Fire Station Roof Replacement Project

We received 3 bids:

#	Company Name	Bid Section 2.1-2.5	Bid Section 2.6	Completion Date
1	TJ Property Maintenance	\$60,854	\$20,410	4/30/2023
2	Connecticut River Roofing	\$61,600	\$11,000	6/1/2023
3	Triumph Roofing	\$58,000	\$12,000	1/31/2023

Vote to award the WW Fire Station Roof Replacement Project to Connecticut River Roofing for a total cost not to exceed \$72,600, and a completion date no later than 4/30/2023. This recommendation has been made following a review of experience and qualifications in addition to overall cost. The project will be paid for with ARPA funds (see balance sheet).

Paul Tillman made a motion to aware West Weathersfield Fire Station Roof Replacement Project to Connecticut River Roofing for a total cost not to exceed \$72,600 and a completion date no later than 4/30/23 to be paid with ARPA Funds.

Wendy Smith – 2nd

No further discussion

Vote – 3 aye

1 abstain

Town Garage Roof Replacement Project

We received three (3) bids:

#	Company Name	Total Bid	Completion Date
1	Connecticut River Roofing	\$128,000	6/1/2023
2	Triumph Roofing	\$215,000	2 weeks from Start
3	JJS Universal Construction	\$106,000 2” OR \$117,000 4”	April 2023

Vote to award the Town Garage Roof Replacement Project to Connecticut River Roofing for a total cost not to exceed \$128,000 to be completed no later than June 1, 2023. This recommendation has been made following a review of experience and qualifications in addition to overall cost. The project will be paid for with ARPA funds (see balance sheet).

Paul Tillman made a motion to award the Town Garage Roof Replacement Project to Connecticut River Roofing for a total cost not to exceed \$128,000 to be completed no later than 6/1/23 to be paid with ARPA Funds.

Wendy Smith – 2nd

No further discussion

Vote – 3 aye

1 abstain

In the case all of the abovementioned projects are approved, we will spend an estimated \$251,600. A contingency should be set aside in the case plywood needs to be replaced at Martin Memorial Hall.

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

9.) Vote to Transfer Homestead Penalty Waiver from ARPA to General Fund

The board waived the Late Homestead Penalty during its last scheduled meeting. We sent out 46 revised tax bills reflecting the penalty waiver. The total amount in penalties waived is \$13,818.

Please vote to transfer \$13,818 from ARPA to the General Fund for FY23.

Attachment A

Late Homestead Filers – Revised

David Fuller made a motion to transfer \$13,818 from ARPA for the waived Late Homestead Penalty fees to the General Fund.

Paul Tillman – 2nd

No further discussion

Vote - unanimous

10.) Aid to Residents in Need – Heating Oil Discussion

Dear Selectors,

As we approach winter, we are seeing significant inflation in regard to heating fuel (among other basic essentials). Chairman Todd pointed out an article titled “Experts Raise Concerns of Heating Oil Rationing in New England Amid Supply Shortage.” This may cause additional spikes & causes concern as we may have residents in town that will need assistance purchasing fuel this winter. We do have the Aid to Residents in Need Fund. The balance is around \$4,500. We also have \$1,500 in the budget this year for Aid to Residents in Need.

Proposal:

1. Advertise that we do have a fund to assist residents in Town that do not have the capacity to heat their home this winter. This might lead to an increase in the number of applications we receive.
2. Prioritize these applications for immediate review and decision.
3. In the case an application is approved for heating fuel, immediately fund these applications, especially if their fuel level is below 15% at the time, we review their application.

When an application is approved by us, a check still needs to be cut. In order to cut a check, it needs to wait until the Selectboard approves the warrant.

We request the Selectboard vote to allow us to fund Aid to Residents in Needs applications for Fuel & cut a check prior to the Selectboard approving the warrant in the case a resident's fuel level is below 15% and the resident does not have the resources to heat their home. In addition, we would like to ask the board to vote to transfer ARPA funding to the Aids to Residents in Need Fund. I'm not completely sure what we will be facing this winter nor how many applications we will receive. Perhaps we should just have an understanding that we will true up at year end with ARPA in the case we overspend the Aid to Residents in Need Fund this winter.

David Fuller made a motion to waive the policy for the purpose of Aid to Residents in Need to allow the Town Manager on an individual basis for a variety of heating methods, not to exceed \$750 on a one-time emergency basis.

Paul Tillman – 2nd

Discussion –

David Fuller asked who would sign in the event that the Town Manager was not available. It was decided that in the event that the Town Manager was unavailable to sign, it would be the Emergency Management Coordinator, who is also on the Board of Trustees for the Residents in Need.

Brandon Gulnick also made note that Steve Heir is also on the Board of Trustees and he would be signing the checks.

Vote - unanimous

11.) 1879 Paving Bid

BJ Esty was present and stated that despite inviting multiple paving companies, only Springfield Paving put in a bid totaling \$3,750 to pave the ADA walkway at the 1879 Schoolhouse.

Paul Tillman made a motion to accept the bid from Springfield Paving in the amount of \$3,750 to be paid from the 1879 Schoolhouse Reserves.

Wendy Smith – 2nd

Discussion –

Michael Todd asked how many bids they received. They only received one. They requested bids from 7 different companies, however, only received one response. He does not want to commit to an amount until they have a current balance in the 1879 Schoolhouse Reserves.

The quote in front of the Selectboard expired on 9-22-22. It is not known if the original amount of \$3,750 is still valid. Not knowing if this bid is still good, Paul Tillman withdrew his motion until they can determine if this quote is still valid or if the amount has changed.

David Fuller also would like an accurate balance of the 1879 Schoolhouse Reserve Fund as well as wanting to know if they foresee any additional funding, they need for the school house. Motion was withdrawn.

12.) Vote to Dissolve 1879 Schoolhouse Committee

The 1879 Schoolhouse Committee has completed their nearly decade long renovation and repair of the 1879 Schoolhouse. We thank committee members, including BJ Esty, Matt Kenniston, deForest Barse, Doty Richardson, and Allison Roth, among the various other volunteers and residents that have assisted with this effort.

BJ Esty and I discussed via email and met in person to address the need to dissolve the 1879 Schoolhouse Committee.

Vote to dissolve the 1879 Schoolhouse Committee

David Fuller made a motion to dissolve the 1879 Schoolhouse Committee with thanks to the committee for their hard work.

Wendy Smith – 2nd

Discussion

Matt Keniston made a suggestion that a Board of Trustees was created in the likeness of the Board of Trustees for Martin Memorial Hall. The 1879 Schoolhouse Committee has another meeting and they will discuss options and present them back to the Selectboard.

David Fuller withdrew his motion.

13.) 1879 Schoolhouse Discussion

Following the 1879 Schoolhouse dissolution, the committee is interested in learning the use of the 1879 Schoolhouse Building, Repairs & Maintenance, Etc.

The 1879 Schoolhouse currently has an annual budget in the General Fund. As with all buildings in Town, we will ensure the building is secure, and electric, heating, internet, and repairs and maintenance are properly cared for. The building currently houses the Food Shelf, which is an asset to the Town for residents in our community that require assistance securing groceries for their family. The other half of the building has been used for committee meetings. There has been discussion in regard to renting the building out similar to what we do at Martin Memorial Hall. There has also been discussion about developing another committee. We will reach out to our cleaning service to begin cleaning the 1879 Schoolhouse.

14.) FY24 Budget Presentations

RE: WWVFD FY24 Proposed Budget

Fire Chief Dauphin and I held several meetings to discuss the FY24 proposed West Weathersfield Fire Station Budget. We are waiting for additional information to finalize the draft, such as Worker's Compensation and General Insurance, however this draft includes the following:

1. REVENUES / TAX NEED
 - a. The West Weathersfield Fire Department is seeking a 10% revenue increase request OR an additional \$9,187 to operate in FY24.
2. EXPENSES
 - a. Personnel
 - i. 8% increases in stipends and a 29% increase in mileage reimbursement OR \$300 overall.
 - b. Office Expenses
 - i. 2% decrease in Office Expenses. Emergency Reporting was higher last year due to training costs.
 - c. Utilities
 - i. 28% increase in electricity, 6% in fuel Oil/Propane & Telephone/Internet, for a total increase of 13% OR \$1,025.
 - d. Insurance
 - i. Pending information estimated to be received at the end of November.
 - e. Fire Equipment/PPE/Testing & Maintenance
 - i. 9% increase in Maintenance & Repairs non-vehicle (+\$1,350), 17% increase in Vehicle Maintenance (+\$2,000), and a 10% increase in Supplies (+\$1,160).
 - f. Fuel
 - i. 29% increase in fuel (+\$1,000).

Total budget increase 10% OR \$9,187.

RE: AVFA FY24 Proposed Budget

Ascutney Chief Spaulding and I held meetings to discuss the AV Fire Station budget for FY24. We are still waiting for additional information, including Workers

Compensation & General fire insurance.

1. REVENUES

- a. AVFA is requesting a 9% increase in revenues OR \$7,982 to operate in FY24.

2. EXPENSES

a. Personnel

- i. 8% increase in Fire stipends, 29% increase in Fire Warden Mileage reimbursement, for a total increase in personnel of 7% OR 426.

b. Office Expenses

- i. 23 % increase or +\$1,477 in office expenses overall, including 8% in accounting services (year-end taxes), 99% increase in legal expenses (Fire Contract expires next year, attorney review for department), and a 17% increase in general office supplies.

c. Utilities

- i. 8% increase in electricity, telephone & internet, fuel oil/propane, and water for a total increase of \$922 for utilities.

d. Communications

- i. AVFD radio repeater fees are increasing for both departments by 14%, and a 17% increase in dispatch services for both departments, for a total increase of 17% or \$2,477.

e. Fire Equipment/PPE/ Hose Testing & Maintenance

- i. Maintenance and repairs nonvehicle is increasing by 8%, PPE is increasing by 7%, and AVFD host testing is increasing by 8%. Total increase is 5% OR \$1,689.

f. Fuel

- i. Fuel is increasing by 8% OR \$270.

15.) Appointments

a.) Budget Advisory Committee

- 1. Ed Williams
- 2. Steve Heir

16.) Any other business

Paul Tillman did let the Selectboard know that he and the Recording Secretary will not be present for the next meeting on 11/21/22 meeting.

17.) Approve Warrant

Paul Tillman made a motion to approve the warrants of 11-7-22 as follows:

General Funds	Operating Expenses \$31,233.89 Payroll \$21,474.73
Highway Fund	Operating Expenses \$30,587.96 Payroll \$12,038.01
Solid Waste Management Fund	Operating Expenses \$1,333.18 Payroll \$2,572.82
Library	Operating Expenses \$0.00 Payroll \$3,184.64
Grants	\$1,394.54
Home Inspections	\$650.00
Parks & Recs	\$3,460.00
Grand Totals	Operating Expenses \$68,659.57 Payroll \$39,270.20
Wendy Smith – 2 nd No Discussion Vote – unanimous	

18.) Adjourn

Paul Tillman made a motion to adjourn at 9:05 pm
Wendy Smith – 2nd
No Discussion
Vote - Unanimous

Respectfully,
Chauncie Tillman
Recording Secretary

WEATHERSFIELD SELECTBOARD

David Fuller, Vice-Chairperson

Kelly O'Brien, Clerk

Wendy Smith, Selector

Paul Tillman, Selector

Michael Todd, Chairperson

Select Board Meeting
Martin Memorial Hall
5259 US Rte 5, Ascutney VT
SPECIAL Select Board Meeting Minutes
DRAFT Monday November, 14, 2022 6:00 PM

Select Board Members Present:

Paul Tillman
Michael Todd
Wendy Smith
Kelly O'Brien arrived at 6:22 pm
Brandon Gulnick, Town Manager

Selectboard Members Absent: David Fuller

Attendees: John Arrison

- 1.) Call to Order by Michael Todd, Chair 6:04 pm
- 2.) Vote to Award Bid from Brookfield Service for a Generator Installation



PO Box 47 Northfield, VT 05663 – Toll Free: 866-POWER-97

Kohler's Only Titanium Generator Dealer in Vermont

November 9, 2022

Town of Weathersfield
Attn: Town Manager
5259 US-5
Weathersfield, VT 05030
802.230.5765
Townmanager@weathersfield.org

Brandon Gulnick,

Thanks for the opportunity to review your project. We are pleased to recap the following for your consideration.

Objective: RFQ for Standby Generator at Martin Memorial Hall

Martin Memorial Hall:

- Kohler professional generator model: 30kW RCL
 - Electronic Isochronous governor
 - Pro controller RDC2
 - Program and upload generator controller software.
 - 5 year warranty for parts, 2 years for repair service (includes emergency repair labor upgrade 24/7 coverage)*
 - Full sound attenuated Aluminum housing model
 - Provide a battery for generator unit and install to charger and start leads
 - Dealer prep and testing at our shop
 - Convert Unit to Propane gas
 - Cold Climate Model
 - Convert engine to cold weather operation
 - Block heater
 - Install 12 Volt Heavy Duty Interstate Battery
 - Install an emergency E-Stop button (new code requirement)
 - Provide a new 400a ATS NON-service entry rated
 - Provide a pre-cast real cement Pad
 - Engineering Plans
 - Complete wiring of the generator system

-
- Complete generator mechanical installation.
 - Trench electrical lines
 - Freight to your site
 - VT Electrical Permit and State Inspection
 - Warranty required Kohler Dealer start up process, of generator, programming automatic transfer switch and a building load test:

- \$28,164.00 - 30kW RCL model Kohler Dealer Pro model, installed per the scope of work above.

Alternate Price Kohler 20kW for Martin Memorial Hall:

- Kohler professional generator model: 20kW RCA
 - Electronic Isochronous governor
 - Pro controller RDC2
 - Program and upload generator controller software.
 - 5 year warranty for parts, 2 years for repair service (includes emergency repair labor upgrade 24/7 coverage)*
 - Full sound attenuated Aluminum housing model
 - Provide a battery for generator unit and install to charger and start leads
 - Dealer prep and testing at our shop
 - Convert Unit to Propane gas

- Convert unit to propane gas
- Cold Climate Model
 - Convert engine to cold weather operation
 - Breather heater tube
 - Oil pan heater & Alternator brush cover
- Install 12 Volt Heavy Duty Interstate Battery
- Install an emergency E-Stop button (new code requirement)
- Provide a new 400a ATS NON-service entry rated
- Provide a pre-cast real cement Pad
- Engineering Plans
- Complete wiring of the generator system
- Complete generator mechanical installation.
- Trench electrical lines
- Freight to your site
- VT Electrical Permit and State Inspection
- Warranty required Kohler Dealer start up process, of generator, programming automatic transfer switch and a building load test:
- \$15,228.00 - 20kW RCA model Kohler Dealer Pro model, installed per the scope of work above.

Other Notes:

- We are factory authorized/trained for service for the generators that we sell
- We are local
- Customer is responsible to mark non-utility, electric, gas, cable and internet lines in the digging areas not covered by Dig Safe.
- Quote assumes current electrical system is in good working order. If repairs are needed on it, additional charges will occur.
- They will automatically exercise for 20 minutes a week.
- These generators are protected by their own breaker.
 - Delivery and install to be performed Spring/Summer 2023, weather permitting.
 - Brook Field Service provides 24-hour 7 day a week emergency service for our customers. We have the largest generator tech team in Vermont.
 - Brook Field Service has a 40-year history of selling and servicing generators.
 - We are Kohler's Only Vermont Titanium dealer.
 - Techs are factory trained and TQP certified by the State of VT for generators.
 - Above quote is valid for 30 days from above date.

If you should have any questions or comments, please email or call at your earliest convenience.

Best regards,

Jim Brochhausen

Michael Todd made a motion to accept the bid from VT Power Technologies, LLC d.b.a Brook Field Service for a Kohler 30 kw RCL in the amount of \$28,164.00 and approve the funds from ARPA.

Wendy Smith – 2nd

Discussion:

Paul Tillman wanted to know why they only went with 30 kw RCL vs a larger one. It was determined that the 30 kw was large enough to run Martin Memorial Hall in the event of a power outage or emergency.

Kelly O'brien asked why there were 2 different amounts. One is for the total \$28,164 and the warrant is listed as \$20,100. The \$20,100 is for the purchase of the generator. The additional \$8,064 is for the installation.

Vote –

Unanimous

David Fuller was absent for the vote

3.) Warrant

Paul Tillman made amotion to approve the warrant, report # 19568, dated 11-14-22 in the amount of \$20,100.00.

Wendy Smith – 2nd

No further discussion

Vote -unanimous

4.) Adjourn

Paul Tillman made a motion to adjourn at 6:28 pm

Wendy Smith – 2nd

No Discussion

Vote - Unanimous

Respectfully,
Chauncie Tillman
Recording Secretary

WEATHERSFIELD SELECTBOARD

David Fuller, Vice-Chairperson

Kelly O'Brien, Clerk

Wendy Smith, Selector

Paul Tillman, Selector

Michael Todd, Chairperson



TOWN OF WEATHERSFIELD

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

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

Town Manager's Office

Olivia Savage
Principal Clerk

November 15, 2022

RE: FY24 General Fund Budget

FY24 Administration & Finance Proposed Budgets

The FY24 Budget documents do not include a COLA for employees. We will present a COLA study that demonstrates the impact on the overall General Fund Budget per % increase.

Overall, Administration expenses are decreasing by \$8,906 (-2%) and Finance expenses are decreasing by \$3,260 (-3%). We are still waiting to learn more about workmen's compensation, and insurance (auto, general, boiler, liability, etc.). The administration budget will fluctuate when these figures are received. The administration is requesting a 5% cost of living adjustment.

There are changes in revenue, which includes a 24% decrease in interest, current use, penalties, and other delinquent tax revenues. This accounts for an overall \$27,750 decrease in other revenues in the General Fund. We propose to use \$25,000 in audited fund balance to offset this decrease in revenue.

FY24 Land Use Proposed Budget

Land Use expenses are level funded. Zoning permit revenue is increasing by 6% or \$372. In FY22 Zoning Permit income was \$6,977. The Land Use department is requesting a 5% cost of living adjustment.

FY24 Listers Proposed Budget

The Listers office is level funded. The Lister is requesting a cost-of-living adjustment of 8.7%.

FY24 Town Clerk Proposed Budget

The Town Clerk budget is level funded. The Town Clerks Office is proposing an 8.7% cost of living adjustment.

FY24 Library Proposed Budget

The Library is proposing a 3% increase or \$3,391, which includes increases in postage, heating & fuel, travel reimbursement, and building maintenance. The Library is proposing a cost-of-living adjustment of 8.7%.

FY24 Police Department Proposed Budget

The Police Department is proposing a 7% increase or \$24,394, which includes \$14,000 in dispatch services, and a \$5,000 increase in gas & oil. The Police Department is requesting a 5% cost of living adjustment.

FY24 General Fire Services Proposed Budget

Article 9 passed at Town Meeting, which authorized the Selectboard to replace the 1995 Pumper with a new Tanker. The cost of the truck is \$325,000. The total amount authorized to borrow is \$270,000 for 7-years.

The Fire Truck principal payment will be \$38,571 beginning with the FY24 budget and ending with the FY30 budget. The Treasurer is currently working with M & T bank on a loan schedule, which will include an interest payment. For the purpose of this budget presentation, we plugged in \$5,000 in annual interest as a placeholder, however, we will update the actual amount of interest once we receive the information.

Overall, the FY24 General Fire Services budget is increasing by \$43,171.

FY24 Ascutney Fire Department Budget

AVFA is proposing a 9% overall expense increase or \$7,982. This includes a 7% increase in personnel, 23% increase in office expenses, 8% increase in utilities, 17% increase in communications, an 8% increase in fuel, and a 5% increase in Fire Equipment/PPE/Hose Testing.

FY24 West Weathersfield Fire Department Budget

WWVFD is proposing a 10% overall expense increase or \$9,187. This includes a 6% increase in personnel, 13% increase in utilities, 17% increase in communications, 9% increase in Fire Equipment/PPE/Hose Testing & Maintenance, and 29% increase in fuel.

FY24 General Fund Budget Overall

As it stands, we propose the use of \$25,000 in fund balance to offset the decrease in revenue from interest & penalties, which accounts for a decrease of \$27,750. Total available audited fund balance at year-end in FY22 is \$29,176. If we use \$25,000, we will have a \$4,176 contingency. If the proposed FY24 budget holds, expenditures will increase in FY24 by 5% or \$77,018. There's a \$57,890 decrease in revenues in the General Fund. The total addl. tax need is \$134,907.

Attachment A – FY24 Proposed Budget
Attachment B – FY24 Budget Overview

Respectfully,

Brandon Gulnick, Town Manager
Town of Weathersfield

Town of Weathersfield
 FY24 Topside Summary

FY2024 BUDGET

All Funds Summary	FY23	FY24	FY23 - FY24	FY23-FY24
Revenues	Budget	Proposed	\$ CHANGE	% CHANGE
GF Tax Revenue	1,093,484	1,228,391	134,907	11%
Administration	262,072	216,183	(45,889)	-21%
Finance	22,943	11,000	(11,943)	
Library	1,500	1,500	-	0%
Town Clerk	46,695	46,265	(430)	-1%
Listers	15,000	15,000	-	0%
Land Use	5,750	6,122	372	6%
Police Department	16,000	16,000	-	0%
Fire Services	-	-	-	
Special articles(Fire Service)	-	-	-	
Subtotal - Revenues	1,463,444	1,540,461	77,018	5%
Expenses				
Administration	474,463	465,556	(8,906)	-2%
Library	131,376	134,767	3,391	3%
Finance	114,009	110,748	(3,260)	-3%
Town Clerk	131,191	132,051	859	1%
Listers	63,445	63,645	200	0%
Land Use	47,960	47,959	(1)	0%
Police Department	331,647	356,041	24,394	7%
General Fire Services	7,600	50,771	43,171	85%
WW Fire Department	81,977	91,164	9,187	10%
AV Fire Department	79,776	87,759	7,982	9%
Special articles	-	-	-	
Subtotal - Expenses	1,463,444	1,540,461	77,018	5%
TOTAL(net)	-	-	-	
Highway Fund				
Revenue	1,103,741	1,111,492	7,750	1%
Use of Fund Balance	76,726	46,689	(30,037)	-64%
Subtotal Revenue	1,180,467.23	1,158,181	(22,286)	-1.92%
Operating Expenses	1,180,467	1,158,181	(22,286)	-2%
Subtotal Expenses	1,180,467	1,158,181	(22,286)	-2%
Net Highway	(0)	(0)		
Solid Waste				
Revenues	298,643	326,067	27,424	8%
Expenses	298,643	326,067	27,423	8%
Net Solid Waste	0	(0)		



TOWN OF WEATHERSFIELD
OFFICE OF THE TOWN MANAGER

5259 US ROUTE 5
 ASCUTNEY, VERMONT 05030

Susanne Terrill
 Human Resources

Olivia Savage
 Principal Clerk

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

November 16, 2022

RE: FY24 Health Insurance

Dear Selectors,

In FY23 we budgeted \$286,379 for Health Insurance. In FY24, we propose a \$1,766 increase, which is a total cost of \$288,145. In FY22 we offered both the Gold 3 Plan w/ an HSA, and the Platinum Plan without an HSA. The employee share for the Gold 3 Plan was 14% compared to the employee share for the Platinum Plan of 9.5%.

2022			2023		
Single	5	43,497	Single	5	45,320
Single + Spouse	3	42,306	Single + Spouse	3	51,386
Single + Child	1	13,608	Single + Child	1	16,529
Family	4	79,253	Family	3	72,197
HSA	12	52,000	HSA	11	47,000
OPT Out	3	27,857	Opt Out	3	27,857
Total		286,379	Total		288,145

2023 Gold 3	Total Annual Cost	HSA	Town Share	Employee Share
Single	9,958	3,000	11,564	1,394
Single + Spouse	19,917	5,000	21,129	2,788
Single + Children	19,220	5,000	20,529	2,691
Single + Spouse + Children	27,983	5,000	28,066	3,918

2022 Gold 3	Total Annual Cost	HSA	Town Share	Employee Share
Single	8,199	3,000	10,051	1,148
Single + Spouse	16,398	5,000	19,102	2,296
Single + Children	15,824	5,000	18,608	2,215
Single + Spouse + Children	23,039	5,000	24,813	3,225

Difference 2022 - 2023	Total Annual Cost	HSA	Town Share	Employee Share
Single	1,760	-	1,513	246
Single + Spouse	3,519	-	2,026	493
Single + Children	3,396	-	1,921	475
Single + Spouse + Children	4,944	-	3,252	692

MVP Deductibles 2022-2023				
2023 Deductibles	Individual	Employee Share W/ HSA	Family	Employee Share W/ HSA
Plan Deductible	3,200	200	6,400	1,400
Out of Pocket Maximum	3,200	200	6,400	1,400

2022 Deductibles	Individual	Employee Share W/ HSA	Family	Employee Share W/ HSA
Plan Deductible	3,200	200	6,400	1,400
Out of Pocket Maximum	3,200	200	6,400	1,400

Difference 2022-2023 Ded.	Individual	Employee Share W/ HSA	Family	Employee Share W/ HSA
Plan Deductible	-	-	-	-
Out of Pocket Maximum	-	-	-	-

Vote to offer the MVP Gold 3 Plan with a \$3,000 HSA for Single Plans and a \$5,000 HSA for Family Plans, Employer Share 86% & Employee Share 14% and the Platinum Plan with no HSA, Employer Share 90.5% & Employee Share 9.5%.

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

Sincerely,

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



TOWN OF WEATHERSFIELD
OFFICE OF THE TOWN MANAGER

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ASCUTNEY, VERMONT 05030

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TEL. (802) 674-2626
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November 16, 2022

RE: FY24 COLA Discussion

Dear Selectors,

Departments differ in regard to their proposed FY24 COLA request, which range from 5% to 10%. As you know, the Social Security and Supplemental Security Income (SSI) will increase by 8.7%.

The attached Cost of Living Adjustment spreadsheet describes the General Fund Budget Increase based on % increase, and takes into account wages, retirement, and FICA. See the attached sheet for a full breakout, however, in brief, percent increases will increase the General Fund budget as follows:

COLA	General Fund Increase
2%	\$13,959
3%	\$20,670
4%	\$27,381
5%	\$34,092
6%	\$40,803
7%	\$47,514
8%	\$54,225
9%	\$60,936
10%	\$67,647

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

Sincerely,

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

Springfield Paving

10 Caajm Rd
Claremont, NH 03743

PROPOSAL

Proposal # 3829

jeremy@sunapeepaving.com

(603) 763-5300 (802) 886-3300

Proposal Submitted to:	Customer Phone	Date
Town of Weathersfield P.O. Box 550 Ascutney, VT 05030	Town of Weathersfield RE: The 1879 School	11/15/2022
		Job #

We hereby submit specifications and estimates for:	Total
Grade and pave 1.5" base coat and 1.5" topcoat walkway as per ADA plan supplied - approx 355 sq ft. Vermont 6% Sales Tax	3,750.00T 0.00

WE PROPOSE hereby to furnish material and labor, complete in accordance with above specifications, for the sum of: **\$3,750.00**

Payment to be made as follows: **Due upon completion**

All material is guaranteed to be as specified. All work to be completed in a substantial workman-like manner according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted.

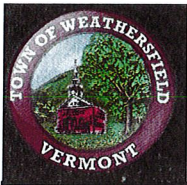
You are authorized to do the work as specified.

Payment will be made as outlined above.

Signature

Date of Acceptance

Meeting date November 21, 2022
 AP warrant date 11/21/22
 Payroll warrant date 1 11/10/22
 Payroll warrant date 2 11/17/22



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of November 21, 2022

	Check Date	Payroll	Operating Expenses
General Fund			
	11/10/2022	\$7,126.53	
	11/17/2022	\$7,300.39	incl Prince Stipend \$384.62 incl Daniels Stipend \$576.93
AP	11/21/2022		\$26,485.19
Total		<u>\$14,426.92</u>	<u>\$26,485.19</u>
Highway Fund			
	11/10/2022	\$4,029.37	
	11/17/2022	\$4,139.26	
AP	11/21/2022		\$15,510.88
Total		<u>\$8,168.63</u>	<u>\$15,510.88</u>
Solid Waste Mgmt Fund			
	11/10/2022	\$1,092.53	
	11/17/2022	\$1,100.04	
AP	11/21/2022		\$13,293.09
Total		<u>\$2,192.57</u>	<u>\$13,293.09</u>
Library			
	11/10/2022	\$1,050.73	
	11/17/2022	\$1,050.73	
Total		<u>\$2,101.46</u>	<u>\$0.00</u>
Lottery Lane Culvert			\$195,136.16
Generator Ad + Dehumidifier			\$1,064.50
Veteran's Memorial			\$280.00
Grand Totals			\$251,769.82

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 \$278,659.40. Let this be your order for the payments of these amounts.

Check Warrant Report # 19571 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 11/21/22 To 11/21/22

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AFD#2 WAT	11/17/22	ASCUTNEY FIRE DISTRICT#2 Ingalls, Ladeau	11-2-010-35.00	298.55	225817	11/21/22
		REIMCREDITC8	Due to AFD#2			
ASVFD	11/15/22	ASCUTNEY VOL. FIRE DEPT. Active911 reimbursement	11-7-206-60.00	611.00	225818	11/21/22
		ACTIVE911REI	Maintenance & Repairs			
BATES	11/17/22	BATES, RODERICK Pizza reimbursement	11-7-205-31.01	50.00	225819	11/21/22
		11/16/22	Emergency Mgmt			
BIBENS	11/07/22	BIBENS HOME CENTER INC. Supplies police	11-7-201-24.00	19.77	225821	11/21/22
		516693/1	Police-Equipment			
BIBENS	11/17/22	BIBENS HOME CENTER INC. Supplies police	11-7-201-20.00	50.02	225821	11/21/22
		517580/1	Police-Office Supplies			
BIBENS	11/17/22	BIBENS HOME CENTER INC. Supplies AVFD	11-7-206-20.00	50.97	225821	11/21/22
		517581/1	Supplies			
BIBENS	11/17/22	BIBENS HOME CENTER INC. Supplies 1879	11-7-303-60.00	5.39	225821	11/21/22
		517612/1	1879 Maint. & Repairs			
CANON	11/07/22	CANON 10/20-11/19/2022 copier	11-7-103-18.00	49.00	225823	11/21/22
		29451679	TC-Copier Usage/Supplies/			
COMCASTBU	11/15/22	COMCAST INTERNET Acct8773501440004484	11-7-206-31.00	159.58	225825	11/21/22
		AVFDSEP+OCT	Telephone & Internet			
COMCASTBU	11/15/22	COMCAST INTERNET 11/9-12/8 877350144010682	11-7-101-31.00	301.17	225825	11/21/22
		MMHNOV22	GF-Telephone			
COMCASTBU	11/07/22	COMCAST INTERNET acct0009194 11/6-12/5/22	11-7-207-31.00	121.07	225825	11/21/22
		WWFIRE11/1	Telephone & Internet			
FAIRPOINT	11/15/22	CONSOLIDATED COMMUNICATIO AVFD 9/27-10/26	11-7-206-31.00	141.50	225826	11/21/22
		AVFD9+10'22	Telephone & Internet			
COTTSYSYS	11/17/22	COTT SYSTEMS December 2022	11-7-103-24.00	345.00	225827	11/21/22
		150238	Hosting Svcs - COTTS			
FLOANN	11/17/22	DANGO, FLO-ANN election supplies+mileage	11-7-103-39.00	58.14	225828	11/21/22
		REIMBELECT22	TC-Town Meetings and Elec			
DEMCO, IN	11/15/22	DEMCO, INC. Supplies	11-7-601-20.00	71.98	225829	11/21/22
		7216405	Library-Supplies			
DOLITL	11/15/22	DOOLITTLE'S PRINTSERVE, I Business Cards Accountant	11-7-102-20.00	25.00	225830	11/21/22
		56178	FIN - Supplies			
DZIOMBA	11/17/22	DZIOMBA,MARGARET tax over pymt 22-23	11-2-020-01.00	2543.40	225831	11/21/22
		OVRYMT22-23	Over payments received			
ESTYBJ	11/17/22	ESTY, BETTE JO plaque 1879	11-7-303-60.00	268.85	225832	11/21/22
		REIMBAWARD	1879 Maint. & Repairs			
FORDCL	11/15/22	FORD OF CLAREMONT Service/Repair Car 1	11-7-201-52.00	667.90	225833	11/21/22
		57605	Repairs and Supplies			
GALLS	11/07/22	GALLS, LLC Gloves	11-7-201-52.00	347.99	225834	11/21/22
		022603177	Repairs and Supplies			
GALLS	11/15/22	GALLS, LLC Gloves credit	11-7-201-52.00	-161.00	225834	11/21/22
		022671090	Repairs and Supplies			
GOLDEN	11/15/22	GOLDEN CROSS AMBULANCE IN November 2022	11-7-204-45.00	1859.00	225835	11/21/22
		NOV2022	Golden Cross Ambulance			
GMP	11/17/22	GREEN MOUNTAIN POWER 10/5-11-3 acct31348200002	11-7-303-30.00	29.89	225836	11/21/22
		1862OCT22	1879 Electricity			
GMP	11/15/22	GREEN MOUNTAIN POWER 10/5-11/3 #18968200008	11-7-206-30.10	30.16	225836	11/21/22
		AVFDOCT22	Electricity			
GMP	11/15/22	GREEN MOUNTAIN POWER 10/5-11/3 acct5875720009	11-7-205-31.10	20.96	225836	11/21/22
		FIREPUMOCT22	Fire Hydrant El Service			

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
GMP	11/15/22	GREEN MOUNTAIN POWER 10/5-11/3 31168200009	11-7-301-30.00	45.82	225836	11/21/22
		MMHOCT22	Electricity & Gas			
GMP	11/07/22	GREEN MOUNTAIN POWER 11/3 acct 90947992575	11-7-302-30.10	237.48	225836	11/21/22
		QRDOCT22	Electricity - Perk Villag			
GMP	11/17/22	GREEN MOUNTAIN POWER 10/5-11/3 acct80547200008	11-7-207-30.10	30.97	225836	11/21/22
		WWWVDOCT22	Electricity			
INGRA	11/15/22	INGRAM LIBRARY SERVICES Books	11-7-601-78.00	270.14	225837	11/21/22
		72368018	Library-Media			
FARNSWORT	11/02/22	INTENTIONAL CLEANING Cleaning 11/10/22	11-7-301-40.00	100.00	225838	11/21/22
		186	Custodial Services			
FARNSWORT	11/02/22	INTENTIONAL CLEANING Cleaning 11/10/22	11-7-601-40.00	50.00	225838	11/21/22
		187	Custodial Services			
FARNSWORT	11/02/22	INTENTIONAL CLEANING Cleaning 11/17/22	11-7-301-40.00	100.00	225838	11/21/22
		188	Custodial Services			
FARNSWORT	11/02/22	INTENTIONAL CLEANING Cleaning 11/17/22	11-7-601-40.00	50.00	225838	11/21/22
		189	Custodial Services			
LEAF	11/07/22	LEAF Copier lease November 22	11-7-101-44.00	335.58	225839	11/21/22
		13908992	GF-Copier Lease			
LENAHAN	11/15/22	LENAHAN NIKITA Aid to residents in need	11-7-106-90.04	600.00	225840	11/21/22
		ARNAPPL	Exp. - ARN Res.			
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums	11-7-103-14.10	17.87	225841	11/21/22
		DEC22PREM	TC-Insurance Benefits			
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums	11-7-103-14.10	23.95	225841	11/21/22
		DEC22PREM	TC-Insurance Benefits			
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums	11-7-201-14.10	45.33	225841	11/21/22
		DEC22PREM	Police-Insurance Benefits			
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums	11-2-011-14.10	57.50	225841	11/21/22
		DEC22PREM	Insurance Prem Liability			
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums	11-7-101-14.10	41.45	225841	11/21/22
		DEC22PREM	GF-Insurance Benefits			
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums	11-7-201-14.10	87.26	225841	11/21/22
		DEC22PREM	Police-Insurance Benefits			
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums	11-2-011-14.10	101.50	225841	11/21/22
		DEC22PREM	Insurance Prem Liability			
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums	11-7-601-14.10	30.15	225841	11/21/22
		DEC22PREM	Library-Insurance Benft			
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums	11-7-101-14.10	38.90	225841	11/21/22
		DEC22PREM	GF-Insurance Benefits			
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums	11-7-101-14.10	30.26	225841	11/21/22
		DEC22PREM	GF-Insurance Benefits			
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums	11-2-011-14.10	1928.86	225843	11/21/22
		DEC22PREM	Insurance Prem Liability			
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums	11-7-201-14.10	1134.04	225843	11/21/22
		DEC22PREM	Police-Insurance Benefits			
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums	11-7-101-14.10	1175.17	225843	11/21/22
		DEC22PREM	GF-Insurance Benefits			
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums	11-7-101-14.10	587.59	225843	11/21/22
		DEC22PREM	GF-Insurance Benefits			
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums	11-7-201-14.10	1651.11	225843	11/21/22
		DEC22PREM	Police-Insurance Benefits			

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums DEC22PREM	11-7-601-14.10 Library-Insurance Benft	733.54	225843	11/21/22
NE MUN	11/07/22	NEMRC work 10/3+11,12,18,24,31 51546	11-7-104-25.90 Contracted Assessor / Lis	1567.50	225844	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	11-7-103-14.10 TC-Insurance Benefits	68.55	225845	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	68.55	225845	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	68.55	225845	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	11-7-201-14.10 Police-Insurance Benefits	129.44	225845	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	11-7-601-14.10 Library-Insurance Benft	129.44	225845	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	129.44	225845	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	11-7-101-14.10 GF-Insurance Benefits	35.98	225845	11/21/22
VTAGHUMAN	11/10/22	OFFICE OF CHILD SUPPORT Payroll Transfer PR-11/10/22	11-2-011-07.00 Garnishments	139.40	225847	11/21/22
VTAGHUMAN	11/17/22	OFFICE OF CHILD SUPPORT Payroll Transfer PR-11/17/22	11-2-011-07.00 Garnishments	139.40	225847	11/21/22
PITNEY	11/15/22	PITNEY BOWES GLOBAL FINAN 10/6/22-1/5/2023 Lease 3316571341	11-7-101-21.00 GF-Postage	205.05	225848	11/21/22
STAPLES	11/17/22	STAPLES CREDIT PLAN Office Supplies 3164820391	11-7-101-20.00 GF-Office Supplies	106.22	225850	11/21/22
TJ PROPER	11/15/22	TJ PROPERTY MANAGEMENT LL mowing/trimming Oct 22 6297	11-7-302-38.85 Town Parks	45.00	225852	11/21/22
TJ PROPER	11/15/22	TJ PROPERTY MANAGEMENT LL mowing/trimming Oct 22 6297	11-7-303-60.00 1879 Maint. & Repairs	70.00	225852	11/21/22
TJ PROPER	11/15/22	TJ PROPERTY MANAGEMENT LL mowing/trimming Oct 22 6297	11-7-302-38.85 Town Parks	50.00	225852	11/21/22
TJ PROPER	11/15/22	TJ PROPERTY MANAGEMENT LL mowing/trimming Oct 22 6297	11-7-601-62.10 Library-Building Maint.	22.00	225852	11/21/22
TJ PROPER	11/15/22	TJ PROPERTY MANAGEMENT LL mowing/trimming Oct 22 6297	11-7-301-60.10 Building Maintenance	30.00	225852	11/21/22
TJ PROPER	11/15/22	TJ PROPERTY MANAGEMENT LL mowing/trimming Oct 22 6297	11-7-302-38.85 Town Parks	22.00	225852	11/21/22
TSARGENT	11/15/22	TS PROPERTY MAINTENANCE Mowing September 09302022	11-7-206-60.00 Maintenance & Repairs	140.00	225853	11/21/22
VECMAR	11/15/22	VECMAR TS240 teller scan 304404	11-7-102-20.00 FIN - Supplies	558.92	225856	11/21/22
VLCT MUNI	11/17/22	VLCT Staffing Services Sept MAC2022-0478	11-7-102-25.90 Contracted Acc. Svcs.	460.00	225857	11/21/22
VTEL	11/15/22	VTEL 11/5/22 #905-111-1296 7626700NOV22	11-7-303-31.00 1879 Telephone & Internet	50.00	225858	11/21/22
COMPETIT	11/17/22	CCI MANAGED SERVICES IT SERVICES: November '22 CW-55407	11-7-101-25.05 GF-IT Services	586.35	225859	11/21/22
COMPETIT	11/17/22	CCI MANAGED SERVICES IT SERVICES: November '22 CW-55407	11-7-103-25.05 IT Services	235.93	225859	11/21/22

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
COMPETIT	11/17/22	CCI MANAGED SERVICES IT SERVICES: November '22 CW-55407	11-7-102-25.05 IT Services	235.93	225859	11/21/22
COMPETIT	11/17/22	CCI MANAGED SERVICES IT SERVICES: November '22 CW-55407	11-7-104-25.05 IT Services	353.89	225859	11/21/22
COMPETIT	11/17/22	CCI MANAGED SERVICES IT SERVICES: November '22 CW-55407	11-7-105-25.05 IT Services	117.96	225859	11/21/22
COMPETIT	11/17/22	CCI MANAGED SERVICES IT SERVICES: November '22 CW-55407	11-7-201-25.05 IT Services	235.93	225859	11/21/22
COMPETIT	11/17/22	CCI MANAGED SERVICES IT SERVICES: November '22 CW-55407	11-7-206-25.05 IT Services	117.96	225859	11/21/22
COMPETIT	11/17/22	CCI MANAGED SERVICES IT SERVICES: November '22 CW-55407	11-7-207-25.05 IT Services	117.96	225859	11/21/22
COMPETIT	11/17/22	CCI MANAGED SERVICES IT SERVICES: November '22 CW-55407	11-7-601-25.05 IT Services	117.66	225859	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-101-26.50 GF-Awards and Recognition	79.94	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-101-25.15 Software	14.99	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-601-90.06 Library-Alarm System	189.99	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-101-25.15 Software	14.99	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-207-20.00 Supplies	71.25	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-206-51.00 AVFD Fuel	72.26	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-206-51.00 AVFD Fuel	60.51	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-206-51.00 AVFD Fuel	100.00	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-206-60.00 Maintenance & Repairs	589.78	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-206-20.00 Supplies	75.96	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-601-21.00 Library-Postage	7.44	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-601-21.00 Library-Postage	3.32	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-601-38.00 Library-Library Programs	16.98	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-601-21.00 Library-Postage	3.32	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-601-38.00 Library-Library Programs	93.90	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-601-20.01 Library-Office Supplies	59.21	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	11-7-101-26.50 GF-Awards and Recognition	174.97	225863	11/21/22
ALV	11/18/22	ALVA WASTE SERVICES, LLC. AVFD Dumpster 6/21/22 48934	11-7-206-20.00 Supplies	527.46	225864	11/21/22

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19571 Current Prior Next FY Invoices For Fund (General Fund)

payroll

For Check Acct 1 (General Fund) All check #s 11/21/22 To 11/21/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ALV	11/18/22	ALVA WASTE SERVICES, LLC. AVFD Dumpster 11/2/22 52759	11-7-206-20.00 Supplies	504.15	225864	11/21/22
Report Total				26485.19		

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Town of Weathersfield Accounts Payable
Check Warrant Report # 19571 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 11/21/22 To 11/21/22

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payroll

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AIRGAS	11/08/22	AIRGAS USA, LLC Hwy Supplies 9992186744	12-7-101-52.00 Repairs & Supplies	69.19	225815	11/21/22
AIRGAS	11/07/22	AIRGAS USA, LLC Hwy Supplies 9992747109	12-7-101-52.00 Repairs & Supplies	174.00	225815	11/21/22
BRENNTA	11/17/22	BRENNTAG LUBRICANTS Drum Return BLN22-143241	12-7-101-52.00 Repairs & Supplies	-40.00	225822	11/21/22
BRENNTA	11/17/22	BRENNTAG LUBRICANTS Supplies BLN22-143779	12-7-101-52.00 Repairs & Supplies	522.40	225822	11/21/22
CARGILL	11/07/22	CARGILL, INCORPORATED Salt for ice control 2907650137	12-7-101-58.15 Salt	2677.81	225824	11/21/22
FORDCL	11/15/22	FORD OF CLAREMONT Hwy 2016 Ford F350 Super 57103	12-7-101-52.00 Repairs & Supplies	160.95	225833	11/21/22
GMP	11/15/22	GREEN MOUNTAIN POWER 10/5-11/3 acct79327200006 HWOCT22	12-7-101-30.00 Electricity	29.94	225836	11/21/22
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	24.46	225841	11/21/22
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	79.74	225841	11/21/22
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	69.57	225841	11/21/22
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	69.57	225841	11/21/22
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	75.17	225841	11/21/22
MADISON	11/17/22	MADISON NATIONAL LIFE INS December'22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	34.21	225841	11/21/22
MCMASTER	11/15/22	MCMASTER-CARR Hwy supplies 88146226	12-7-101-52.00 Repairs & Supplies	66.23	225842	11/21/22
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	587.59	225843	11/21/22
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	1175.17	225843	11/21/22
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	1651.11	225843	11/21/22
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	1175.17	225843	11/21/22
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	1651.11	225843	11/21/22
MVP	11/17/22	MVP HEALTH CARE Dec 22 Premiums DEC22PREM	12-7-101-14.10 HWY-Insurance Benefits	587.59	225843	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	68.55	225845	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	68.55	225845	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	129.44	225845	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	68.55	225845	11/21/22
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	129.44	225845	11/21/22

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19571 Current Prior Next FY Invoices For Fund (Highway Fund)

payroll

For Check Acct 1 (General Fund) All check #s 11/21/22 To 11/21/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	11/17/22	NORTHEAST DELTA DENTAL Dec 2022 DEC22PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	35.98	225845	11/21/22
SOUTHWOTH	11/07/22	SOUTHWORTH-MILTON, INC Parts INV2748211	12-7-101-52.00 Repairs & Supplies	476.42	225849	11/21/22
STAPLETON	11/07/22	STAPLETON, RAYMOND mileage 10/28/2022 MILES10/28	12-7-101-50.00 Expense Reimbursement	102.50	225851	11/21/22
U1ST	11/07/22	UNIFIRST CORPORATION 11/4/22 uniforms/suppli 1070176069	12-7-101-15.20 HWY-Uniforms & Cleaning	117.79	225854	11/21/22
U1ST	11/15/22	UNIFIRST CORPORATION 11/11/22 uniforms/suppli 1070177973	12-7-101-15.20 HWY-Uniforms & Cleaning	201.63	225854	11/21/22
U1ST	11/15/22	UNIFIRST CORPORATION 11/11/22 uniforms/suppli 1070177973	12-7-101-52.00 Repairs & Supplies	27.24	225854	11/21/22
COMPETIT	11/17/22	CCI MANAGED SERVICES IT SERVICES: November '22 CW-55407	12-7-101-25.05 IT Services	178.04	225859	11/21/22
JOHN ESTY	11/17/22	ESTY, JOHN Boot Reimbursement FY23 BOOTS2022	12-7-101-53.50 Safety Equipment	200.00	225860	11/21/22
AMAZONCR	11/18/22	AMAZON Hwy cartridges 798749788734	12-7-101-52.00 Repairs & Supplies	648.70	225861	11/21/22
AMAZONCR	11/18/22	AMAZON Hwy grease cartridges 837669436399	12-7-101-52.00 Repairs & Supplies	690.00	225861	11/21/22
AMAZONCR	11/18/22	AMAZON Paper towels 884487699793	12-7-101-20.00 Office Supplies	24.66	225861	11/21/22
HILL-MAR	11/17/22	HILL-MARTIN CORPORATION Repair parts/Tools/Suppli IV10659	12-7-101-52.00 Repairs & Supplies	2040.00	225862	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	12-7-101-52.00 Repairs & Supplies	-552.27	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	12-7-101-52.00 Repairs & Supplies	-34.76	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	12-7-101-35.00 Security System	14.99	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	12-7-101-20.00 Office Supplies	0.99	225863	11/21/22
M&T	11/18/22	M&T BANK October creditcard bill OCTOBER22	12-7-101-27.00 Training and Conferences	33.46	225863	11/21/22

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Town of Weathersfield Accounts Payable
Check Warrant Report # 19571 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 11/21/22 To 11/21/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		15510.88		
				=====		

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Town of Weathersfield Accounts Payable
Check Warrant Report # 19571 Current Prior Next FY Invoices For Fund (Special Revenue)
For Check Acct 1 (General Fund) All check #s 11/21/22 To 11/21/22

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payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ADAMTRUCK ADAMS TRUCKING & EXCAVATI	11/02/22	Culvert Lottery Lane 83492	15-7-210-12.20 Lottery Lane Construction	195136.16	225814	11/21/22
Report Total				195136.16	=====	

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19571 Current Prior Next FY Invoices For Fund (ARPA Fund)

payroll

For Check Acct 1 (General Fund) All check #s 11/21/22 To 11/21/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VALLEYNEW VALLEY NEWS	11/15/22	Generator ad 726332	16-7-101-69.00 Generator - MMH	42.50	225855	11/21/22
AMAZONCR AMAZON	11/18/22	MMH Dehumidifier 877747476583	16-7-101-60.00 MMH Bsmnt Project	1022.00	225861	11/21/22
Report Total				1064.50		

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Town of Weathersfield Accounts Payable
Check Warrant Report # 19571 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1 (General Fund) All check #s 11/21/22 To 11/21/22

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
ALV	ALVA WASTE SERVICES, LLC.	11/15/22	glass container rental 52641	21-7-102-45.01 Recycling - Glass	281.30	225816	11/21/22
ALV	ALVA WASTE SERVICES, LLC.	11/15/22	MSW Oct'22 52772	21-7-101-45.05 Trash-Tippage	6086.51	225816	11/21/22
ALV	ALVA WASTE SERVICES, LLC.	11/15/22	C&D 52773	21-7-101-45.10 C&D Tippage	5909.06	225816	11/21/22
DOLITL	DOOLITTLE'S PRINTSERVE, I	10/27/22	punch cards 56045	21-7-101-23.00 Permits/Disposal Tickets	172.94	225830	11/21/22
DOLITL	DOOLITTLE'S PRINTSERVE, I	11/17/22	TS poster 56212	21-7-101-23.50 Advertising	27.00	225830	11/21/22
GMP	GREEN MOUNTAIN POWER	11/15/22	10/5-11/3 acct70547200009 TSOCT22	21-7-101-30.00 Electricity	35.46	225836	11/21/22
MADISON	MADISON NATIONAL LIFE INS	11/17/22	December'22 Premiums DEC22PREM	21-7-101-14.10 Insurance Benefits	50.95	225841	11/21/22
MADISON	MADISON NATIONAL LIFE INS	11/17/22	December'22 Premiums DEC22PREM	21-7-101-14.10 Insurance Benefits	61.59	225841	11/21/22
N DELT	NORTHEAST DELTA DENTAL	11/17/22	Dec 2022 DEC22PREMIUM	21-7-101-14.10 Insurance Benefits	35.98	225845	11/21/22
NERESREC	NORTHEAST RESOURCE RECOVE	11/15/22	Tires-passenger 109 130505	21-7-102-45.03 Recycling - Tires	490.50	225846	11/21/22
COMPETIT	CCI MANAGED SERVICES	11/17/22	IT SERVICES: November '22 CW-55407	21-7-101-25.05 IT Services	117.95	225859	11/21/22
AMAZONCR	AMAZON	11/18/22	Eyewash record 654874834945	21-7-101-20.00 Supplies	23.85	225861	11/21/22
Report Total					----- 13293.09 =====		

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Town of Weathersfield Accounts Payable
Check Warrant Report # 19571 Current Prior Next FY Invoices For Fund (Reserves)
For Check Acct 1 (General Fund) All check #s 11/21/22 To 11/21/22

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
DEFOREST	BEARSE, DEFOREST	11/15/22	Veterans Wreath VETWREATH'22	41-7-420-07.15 Expense - Vet. Mem.	150.00	225820	11/21/22
DOLITL	DOOLITTLE'S PRINTSERVE, I	11/15/22	Crown point sign 55964	41-7-420-07.15 Expense - Vet. Mem.	130.00	225830	11/21/22
Report Total					280.00		

11/18/22
11:24 am

Town of Weathersfield Payroll
Check warrant report # for department:111
Check date 11/10/22 to 11/10/22 Departments 111 to 111

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15640	11/10/22	0.00	491.08
DANGOF	DANGO, FLORA ANN	E	15643	11/10/22	0.00	787.25
DANIELSWI	DANIELS, WILLIAM J.	E	15644	11/10/22	0.00	1184.03
GRAHAMJ	GRAHAM, JOHN J.	E	15646	11/10/22	0.00	410.81
GULNICKB	GULNICK, BRANDON W.	E	15647	11/10/22	0.00	1130.80
GUMBART	GUMBART, RYAN C.	E	15648	11/10/22	0.00	368.52
HIERCA	HIER, CAROLYN A.	E	15649	11/10/22	0.00	8.77
HIERS	HIER, STEVE A.	E	15650	11/10/22	0.00	241.68
PRINCE	PRINCE, RYAN C.	E	15656	11/10/22	0.00	847.31
SAVAGE	SAVAGE, OLIVIA I.	E	15658	11/10/22	0.00	445.31
SMITH	SMITH, STEVEN		48147	11/10/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15660	11/10/22	0.00	884.38
THOMASB	THOMAS, BARBARA A.	E	15661	11/10/22	0.00	139.07
					-----	-----
					187.52	6939.01
					=====	=====

***7,126.53

11/18/22
11:24 am

Town of Weathersfield Payroll
Check warrant report # for department:121
Check date 11/10/22 to 11/10/22 Departments 121 to 121

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	15641	11/10/22	0.00	636.96
ESTYJO	ESTY, JOHN W.	E	15645	11/10/22	0.00	793.61
HUNTDON	HUNTLEY, DONALD A.	E	15651	11/10/22	0.00	628.90
LONGTIN	LONGTIN, ALEXANDER J.	E	15652	11/10/22	0.00	446.30
MOORER	MOORE, RAY A.	E	15655	11/10/22	0.00	700.37
STAPLETON	STAPLETON, RAY E.	E	15659	11/10/22	0.00	823.23
					-----	-----
					0.00	4029.37
					=====	=====

***4,029.37

11/18/22
11:25 am

Town of Weathersfield Payroll
Check warrant report # for department:131
Check date 11/10/22 to 11/10/22 Departments 131 to 131

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	15642	11/10/22	0.00	138.39
RICHARDMA	RICHARDSON, MARK P.	E	15657	11/10/22	0.00	746.12
TOPOLSKI	TOPOLSKI, JUDITH A.	E	15662	11/10/22	0.00	166.22
					-----	-----
					0.00	1050.73
					=====	=====

***1,050.73

11/18/22
11:25 am

Town of Weathersfield Payroll
Check warrant report # for department:211
Check date 11/10/22 to 11/10/22 Departments 211 to 211

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	15653	11/10/22	0.00	308.83
MERRITTA	MERRITT, ANDREW A.	E	15654	11/10/22	0.00	253.25
WATERST	WATERS, TYLER M.	E	15663	11/10/22	0.00	530.45
					-----	-----
					0.00	1092.53
					=====	=====

***1,092.53

11/18/22
11:20 am

Town of Weathersfield Payroll
Check Warrant Report #
Check date 11/17/22 to 11/17/22 Departments 111 to 111

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	15664	11/17/22	0.00	682.75
DANGOF	DANGO, FLORA ANN	E	15667	11/17/22	0.00	787.25
DANIELSWI	DANIELS, WILLIAM J.	E	15668	11/17/22	0.00	1184.03
GRAHAMJ	GRAHAM, JOHN J.	E	15670	11/17/22	0.00	191.71
GULNICKB	GULNICK, BRANDON W.	E	15671	11/17/22	0.00	1130.80
GUMBART	GUMBART, RYAN C.	E	15672	11/17/22	0.00	368.52
HIERCA	HIER, CAROLYN A.	E	15673	11/17/22	0.00	122.12
HIERS	HIER, STEVE A.	E	15674	11/17/22	0.00	241.68
PRINCE	PRINCE, RYAN C.	E	15680	11/17/22	0.00	847.31
SAVAGE	SAVAGE, OLIVIA I.	E	15682	11/17/22	0.00	545.64
SMITH	SMITH, STEVEN		48148	11/17/22	187.52	0.00
TERRILL	TERRILL, SUSANNE	E	15684	11/17/22	0.00	884.38
THOMASB	THOMAS, BARBARA A.	E	15685	11/17/22	0.00	126.68
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					187.52	7112.87
					=====	=====

***7,300.39

11/18/22
11:21 am

Town of Weathersfield Payroll
Check warrant report # for department:121
Check date 11/17/22 to 11/17/22 Departments 121 to 121

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	15665	11/17/22	0.00	704.01
ESTYJO	ESTY, JOHN W.	E	15669	11/17/22	0.00	838.40
HUNTDON	HUNTLEY, DONALD A.	E	15675	11/17/22	0.00	626.14
LONGTIN	LONGTIN, ALEXANDER J.	E	15676	11/17/22	0.00	446.76
MOORER	MOORE, RAY A.	E	15679	11/17/22	0.00	700.72
STAPLETON	STAPLETON, RAY E.	E	15683	11/17/22	0.00	823.23
					-----	-----
					0.00	4139.26
					=====	=====

***4,139.26

11/18/22
11:21 am

Town of Weathersfield Payroll
Check warrant report # for department:131
Check date 11/17/22 to 11/17/22 Departments 131 to 131

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payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 15666	11/17/22	0.00	138.39
RICHARDMA	RICHARDSON, MARK P.	E 15681	11/17/22	0.00	746.12
TOPOLSKI	TOPOLSKI, JUDITH A.	E 15687	11/17/22	0.00	166.22
				-----	-----
				0.00	1050.73
				=====	=====

***1,050.73

11/18/22
11:22 am

Town of Weathersfield Payroll
Check warrant report # for department:211
Check date 11/17/22 to 11/17/22 Departments 211 to 211

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	15677	11/17/22	0.00	327.59
MERRITTA	MERRITT, ANDREW A.	E	15678	11/17/22	0.00	237.72
WATERST	WATERS, TYLER M.	E	15688	11/17/22	0.00	534.73
					-----	-----
					0.00	1100.04
					=====	=====

***1,100.04