



TOWN OF WEATHERSFIELD  
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, OCTOBER 18, 2021 AT 6:30PM  
MARTIN MEMORIAL HALL  
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE  
(802) 674-2626

FAX  
(802) 674-2117

ZOOM MEETING AVAILABLE

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

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1. Call to Order
2. Pledge of Allegiance
3. Comments from the Board, Town Manager and Citizens on topics not on the agenda
4. Review minutes from previous meeting: 10-04-2021
5. Town Manager Report
6. Emerald Ash Borer Tree Warden Presentation
7. Extension - Rick Butler Lease Agreement
8. Parks & Recreation Policy 2<sup>nd</sup> reading
9. AVFD Tanker Discussion
10. Quarterly Town Finance Report
11. MMH Repairs Financing
12. Proposed future agenda items
13. Approve Warrant
14. Any other business
15. Adjourn

*All regular meetings are broadcasted live on Comcast channel 1087, VTEL Channel 161, and SAPA.org on Wednesdays at 06:30pm. POSTED 10-13-2021 AT 5:00pm.*

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board

Martin Memorial Hall  
5259 Route 5, Ascutney VT

Monday, October 4, 2021

6:30 PM

REGULAR MEETING

MINUTES

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

**Select Board Members Absent:** Joseph Jarvis

**Brandon Gulnick, Town Manager**

Others Present:

Barb Thomas	Alex Taft	Gail McKenzie	
Darrin Spaulding	Beth Hunton	Chauncie Tillman	
Derek Gurney	Shawn Brown	Nicole Gagnon	

**1. Call to Order**

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

**2. Pledge of Allegiance**

Because all of the board members were participating in this meeting remotely, it was agreed to skip the pledge.

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

**Select Board:** Mr. Fuller said Mr. Gulnick may had been exposed to the virus and was following proper protocol by staying home until he receives a negative COVID test. Other board members were participating remotely as a precaution.

**Town Manager:** Mr. Gulnick had no comment.

**Citizens:** Ms. Savage said the Board had received a letter from the Army Corps. Mr. Fuller asked that it be sent to the Manager.

**TOWN OF WEATHERSFIELD, VERMONT**  
**SELECT BOARD**

(Mike Todd joined the meeting at 6:40 PM)

**4. Review minutes from previous meetings – 9/20/2021**

**Motion:** To accept

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

Town accountant Gail McKenzie said the minutes contained an error. The motion to transfer funds to the Parks and Recreation Committee reserve fund had the wrong amount. It was agreed to check the video of the motion to see if the amount was incorrectly stated or incorrectly recorded.

**Motion:** To table approval of the minutes of the September 20<sup>th</sup> meeting to the October 18<sup>th</sup> meeting.

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

**Roll Call Vote:** Mr. Tillman (aye), Mr. Todd (aye), Ms. O'Brien (aye), Mr. Fuller (aye)

**5. Town Manager Update –** Mr. Gulnick said he will give his report at the next meeting.

**6. Vote to Transfer \$50K from FY21 Highway Surplus to Highway Capital Maintenance & Improvements**

In accordance with a request made by Town Treasurer Steve Hier at the previous meeting, the board made the following motion:

**Motion:** To transfer \$50,000 from the highway fund surplus dated 6/30/2021 to the highway capital maintenance and improvement reserve account

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

**Roll Call Vote:** Mr. Tillman (aye), Mr. Todd (aye), Ms. O'Brien (aye), Mr. Fuller (aye)

**7. Budget Advisory Committee Orientation**

Mr. Gulnick said the budget advisory committee is Barb Thomas; Chancie Tillman, Nicole Gagnon, Natalia, and Everett Bingham. These members were appointed by the select board this year. The committee has met and re-organized, appointing Mr. Bingham as the chair; Ms. Thomas as vice-chair; and Ms. Tillman as clerk. According to the policy adopted by the select board, an orientation meeting is needed at this meeting. The purpose of the orientation is to provide introductions; review and define the role of the board, the committee and the town manager; discuss the town's goals and needs; describe the budget process and a general timetable.

**TOWN OF WEATHERSFIELD, VERMONT**  
**SELECT BOARD**

There was a bit of discussion about the number of times the committee would meet over the course of the budget discussion season. Additional talking points included starting the discussion about health care as soon as possible; learning how the employees feel about their current healthcare coverage; and the starting point of the budget.

**8. AVFD Tanker Discussion**

The AVFD would like to purchase a tanker truck to replace the 27-year-old current one. They are proposing a 2,500-gal tanker at a cost of \$360,000. According to Chief Spaulding the current truck has had multiple costly repairs recently with more coming soon. He has searched for used trucks within driving distance of Town. He predicts the old truck may sell for \$8,000. He said they could remove several items from the current truck (e.g., the light bar) which could be installed on the new truck saving close to \$10,000. He predicted the life expectancy of the new truck would be 25-30 years. At 2,500 gallons, it would double the current water-carrying capacity. It is also the only size truck that will fit in the available space in the station. Chief Spaulding said he had no objection to purchasing a used truck, but the good ones go fast and if one does not have the cash on hand at the time one becomes available, it is easy to lose out.

**9. Parks and Recreation Policy & Procedures**

Ms. Savage was able to find the 2002 Parks and Recreation Policy. Mr. Gulnick asked the board to consider some minor changes to it, namely:

- Allowing flexibility on setting meeting dates and times;
- Changing the role of the Town Treasurer to the Town Accountant;
- Authorizing expenditures in alignment with the Town purchasing policy rather than requiring select board approval of all expenditures (a change the treasurer agrees with);
- Aligning the policy and the bylaws in terms of the number of members allowed to be on the committee.

The board agreed to not limiting the number of people that can serve on the committee.

This will be considered the first reading of the policy.

**10. Martin Memorial Hall Repairs**

The insurance claim was denied because the damages are not covered in the policy. No contractors responded to the invitation to provide an estimate to repair the floor, although an estimate will be available by the next meeting. Mr. Gulnick has received an estimate on the repair of the walls.

The source of funding for this work was unclear. The board decided to wait until it has all the estimates before deciding how to pay for them. There was also concern about making these repairs before knowing what is causing the damage.

**11. Proposed Future Agenda Items**

**TOWN OF WEATHERSFIELD, VERMONT**  
**SELECT BOARD**

- 2<sup>nd</sup> reading of the Parks and Recreation Committee policy
- Discussion on MVP and Blue Cross healthcare coverage
- Fire truck

**12. Appointments**

No appointments were requested or made.

**13. Approve Warrants**

**Motion:** To approve the warrants for 10/4/2021 as follow:

General Funds	Operating Expenses	\$19,389.10
	Payroll	\$15,885.86
Highway Fund	Operating Expenses	\$7,833.68
	Payroll	\$6,665.29
Solid Waste Management Fund		
	Operating Expenses	\$203.37
	Payroll	\$1,536.67
Library	Operating Expenses	\$0.00
	Payroll	\$1,997.25
Highway Grant	Operating Expenses	\$7,371.20
Grand Totals	Operating Expenses	\$34,797.35
	Payroll	\$26,085.07

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

Mr. Fuller said he had some questions on a couple of issues on the warrant regarding payroll, but said he will take them up as an agenda item at the next meeting

**Roll Call Vote:** Mr. Tillman (aye), Mr. Todd (aye), Ms. O'Brien (aye), Mr. Fuller (aye)

**14. Any Other Business**

There was no other business for the board to discuss.

**15. Adjourn**

**Motion:** To adjourn the meeting

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

**Roll Call Vote:** Mr. Tillman (aye), Mr. Todd (aye), Ms. O'Brien (aye), Mr. Fuller (aye)

The meeting adjourned at 8:09 PM.

TOWN OF WEATHERSFIELD, VERMONT  
SELECT BOARD

Respectfully submitted,  
*deForest Bearse*

**WEATHERSFIELD SELECTBOARD**

\_\_\_\_\_  
David Fuller, Chairperson

\_\_\_\_\_  
Joseph Jarvis, Selector

\_\_\_\_\_  
Kelly O'Brien, Clerk

\_\_\_\_\_  
Paul Tillman, Selector

\_\_\_\_\_  
Michael Todd, Vice- Chairperson



# Town of Weathersfield

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

To: Selectboard & Residents  
From: Town Manager  
Date: 10/13/2021  
Re: Town Manager Report

Dear Selectboard Members:

First and foremost, congratulations to our Principal Clerk, Olivia Savage for her first-year anniversary with the Town of Weathersfield! Ms. Savage began employment with the Town as the Water Operator Apprentice, a life-long resident of Weathersfield, and an asset to our Team. Over the past year she has worked on a wide array of projects, and we look forward to continuing these efforts now and in the future with her and the rest of our team.

## WEBSITE

We are continuing the effort to update the Town website & Facebook to reflect the community more accurately. We are also looking into our "Google Appearance" and will begin updating that as well. In regard to the website, the changes will consist of fine-tuning the home page design and tailoring department and committee/board/commission pages to their needs. We might also experiment with different fonts and bring those designs forward at a Selectboard meeting for review. Nearly all committees/board pages have been updated with a consistent format. Additionally, a "Things to Do" button on the homepage has been added consisting of Biking, Camping, Farms, Fishing, Hiking & Running, Historic Sites, Snowmobiling, Skiing & Snowshoeing, and Water Sports categories. Once clicked, a new page opens in each category that is currently under construction. We will be creating a similar page to promote businesses in Weathersfield. The Principal Clerk is currently working with the Parks & Recreation Commission to establish a photo contest. Winning photos will be entered into each of the categories on the Town Website. More information is coming soon. Check the website periodically to see the updates.

## PAYROLL

In the last meeting the Chair raised an issue with the warrant. We had a discussion and came to an agreement with a path moving forward. Any hours worked by any employee in the Town of Weathersfield must be submitted on a weekly basis to be entered into the weekly payroll. We will not entertain retro-pay for work conducted over a long period of time. In this case, we came across a situation where an employee worked in another office to cover a vacancy, however, rather than submitting the time weekly, the time was tracked and accumulated over several months. From time to time there will be vacancies and we appreciate the employees that work to assist departments during the time a vacancy occurs. However, an agreement should be reached from the beginning and time must be submitted weekly rather than accumulated. Mistakes occur and those corrections may or may not be taken up by the full Selectboard. This includes both hourly and salaried staff.

## FY21 Fund Balance

I have been asked to provide an estimated FY21 Fund Balance in the General Fund. I estimate the fund balance in FY21 will be \$32,401 & the fund balance from prior years to be \$52,890, which equals a total estimated cumulative fund balance of \$85,291. Keep in mind the Selectboard voted to move forward with a Tax Sale and to void the 2014 Purchase & Sale Agreement. As you know, the previous auditors created an allowance for doubtful accounts, which currently has a balance of \$69,400. Considering the account will no longer be doubtful, the new auditors might recommend that we dissolve that account, which will result in an additional \$69,400 that will enter the cumulative fund balance, which will equal a total of \$154,691. These are all estimated figures that are dependent on the accountant's final review of the FY21 books/reconciliations & the FY21 audit.

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

Respectfully,

Brandon Gulnick  
Town Manager

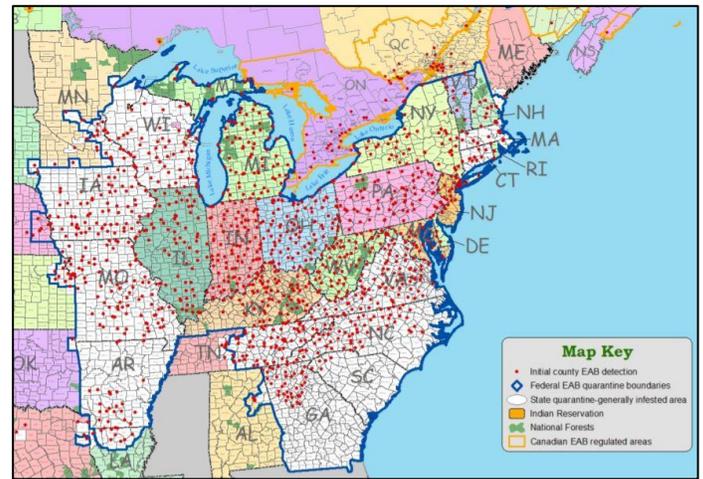
## *Emerald Ash Borer – Weathersfield, VT*

### **Background**

- Asian insect introduced discovered in 2002 in Michigan
- Each town manages EAB differently
- Kills ~100% of ash trees
- 20-year project
  - 5 years: Trees start dying
  - 15 years: Trees start falling
  - 20 years: Most trees gone

### **Impact**

- Selectboard needs to balance budgeting with its legal responsibility of public safety.
- Town is responsible for removal of hazard trees in highway rights-of-way, parks and along Town Forest trails
- EAB Management Plan? For preparing, prioritizing and providing continuity throughout the decades. Determine funding options.
- Landowners liable for trees on their land not in right-of-way (Town should provide some level of outreach to landowners).



### **Options**

- Currently hazard trees are removed when highway employees have time or budget surplus
- VT Urban & Community Forestry recommendations:
  - Preemptive management: Cut trees prior to EAB infestation. High initial cost, low annual cost, lowest public safety risk.
  - Selective management: Monitor trees and cut in early stages of decline. Lower initial cost, higher annual cost, moderate public safety risk.
  - Reactive management: Trees cut once dead or removed from road after falling. Lowest initial cost, high future cost, highest public safety risk.
- Most feasible strategy likely combines all options prioritized based on risk.

- Grant Opportunity: “This funding is intended for all Vermont municipalities that are prepared to remove public ash trees threatened by EAB, plant new trees of different species to offset the loss of the ash trees, utilize public ash wood in effective and innovative ways, and/or plan and support ash tree management on high-use municipally owned land.”

### **Resources**

<https://vtcommunityforestry.org/community-planning/tree-pests>





# Town of Weathersfield

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

To: Selectboard & Residents  
From: Town Manager  
Date: 10/13/2021  
Re: Extend Lease Agreement with Richard and Bonnie Butler

Dear Selectboard Members:

In 2006, 2011, and 2016 the Town leased for 5 years a half-acre parcel at the Town's Highway Garage to Richard and Bonnie Butler, 379 Stoughton Pond Road, as part of the Town's plan to install a storm water drainage pipe across the Butler's land to drain a large puddle on Stoughton Pond Road.

We are now at the end of the third 5-year lease. The lease has a provision that it may be renewed in increments of 5-years.

There are no issues with the Butler's lease of this small parcel.

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

See attached Lease Agreement.

**Proposed Motion: To renew the 2011 Lease Agreement between the Town and Richard and Bonnie Butler for an additional 5-years.**

Respectfully,

Brandon Gulnick  
Town Manager

ATTACHMENT A  
[2006 LEASE AGREEMENT]

June 29  
At 4 o'clock 30 minutes P M  
and recorded in Book 145 Page 398  
Attest: [Signature] Town Clerk

**LEASE**

This Agreement entered into this 29<sup>th</sup> day of June, 2006, by and between the TOWN OF WEATHERSFIELD, of Weathersfield, Vermont, hereinafter called LESSOR, and RICHARD A. BUTLER, JR., and BONNIE BUTLER, *husband and wife*, of Weathersfield, Vermont, hereinafter called LESSEES.

For One Dollar (\$1.00) and other good and valuable consideration, the LESSOR does hereby agree to lease to the LESSEES certain land and premises described as follows:

Beginning at the southwest corner of the parcel deeded by the TOWN OF WEATHERSFIELD, in 2006, to RICHARD A. BUTLER, JR., and BONNIE BUTLER, said corner being on the east line of the original Butler property;

Thence S63°58'10"E 155.53' along the above described parcel to a rebar;

Thence S26°37'47"W 178.97' to a rebar;

Thence N63°58'10"W 155.53 to a rebar in the eastern line of land now owned by Rabtoy; and

Thence N26°37'47"E 179.98' along land of said Rabtoy to the point of beginning.

The parties hereto agree as follows:

1. This Lease shall commence on 29 June 2006 and continue for five (5) years thereafter, provided LESSEES comply with the provisions of this lease.

The LESSEES are authorized to make improvements to the property in a good and workmanlike manner at LESSEE'S expense.

2. The LESSEES do hereby covenant and agree with LESSORS that they will:

A. Not use or occupy said premises for unlawful purpose; and will conform to and obey all present and future laws and ordinances, and all rules, regulations, requirements and orders of all governmental authorities or agencies, respecting the use and occupation of the demised premises.

B. Not assign this Lease, nor sublet said premises, nor any part thereof, without written consent of LESSORS.

- C. The LESSEES may make alterations or additions in or to said premises, without the written consent of said LESSORS, provided such work is in a good and workmanlike manner and is completed prior to the end of this lease. However nothing may effect the functioning as access to storm drain easement.
- D. Leave the premises at the expiration or prior termination of this Lease in as good condition as received, or in which they may be put by, excepting reasonable wear and tear.
- E. Indemnify and save LESSOR from harm and against any loss, damage or liability occasioned by, growing out of, arising or resulting from any default hereunder, or any tortious or negligent act on the part of LESSEES, their agents or employees.
- F. Carry their own insurance on their personal property.

3. LESSORS retain a six foot (6") wide storm drain easement on the premises to construct, operate, and maintain the system. LESSORS will give LESSEE fourteen (14) days notice prior to work requiring excavation of the storm drain system except in cases of emergency.

4. The waiver by LESSORS of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of any subsequent breach of the same, or any other term, covenant or condition herein contained.

5. This Lease may be terminated by either party as long as one hundred eighty (180) days notice is given in writing to the following addresses:

**LESSOR**  
Town of Weathersfield  
Post Office Box 550  
Ascutney, Vermont 05030-0550

**LESSEES**  
Richard A. Butler, Jr. & Bonnie Butler  
379 Stoughton Pond Road  
Perkinsville, Vermont 05151

6. Provided the LESSOR does not breach, or cause to be breached, any of the terms of this Agreement, this Agreement may be renewed in increments of five (5) years in compliance with the provisions of the Vermont Statutes Annotated.

DATED at Weathersfield, County of Windsor and State of Vermont this  
29<sup>th</sup> day of June, 2006.

2/10/07

In Presence of:

Marilyn Ballou  
WITNESS

Laurel J. Miller  
LESSOR

DATED at Weathersfield, County of Windsor and State of Vermont this  
29<sup>th</sup> day of June, 2006.

In Presence of:

Marilyn Ballou  
WITNESS

Richard D. Butler  
LESSEE

Carolyn A. Tier  
WITNESS

Bonnie Butler  
LESSEE



# Town of Weathersfield

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

To: Selectboard & Residents  
From: Town Manager  
Date: 10/13/2021  
Re: Parks & Recreation Policy & Procedures - Second Reading

Dear Selectboard Members & Weathersfield Residents:

In the last meeting we reviewed the 2002 Parks & Recreation Policy and an amended policy the administration recommends moving forward with. We had our first reading and the Selectboard agreed not to limit the number of people that can serve on the committee. See page 3 of the 10/4/21 Selectboard meeting minutes. I have reflected that change in the attached policy. We are ready to move forward with a second reading of the proposed amended policy.

**Attachment A - Updated Policy W/ 10/4/21 SB Recommendation**

**Attachment B - Updated Bylaws W/ 10/4/21 SB Recommendation**

**Attachment C - 2002 Policy**

**Attachment D - 2002 Bylaws**

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

Respectfully,

Brandon Gulnick  
Town Manager

ATTACHMENT A  
[AMENDED PARKS AND RECREATION POLICY]

**TOWN OF WEATHERSFIELD, VERMONT**  
**PARKS AND RECREATION COMMISSION**  
**POLICY AND PROCEDURES**

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**I. PURPOSE AND MISSION**

- a. The Parks and Recreation Commission is organized pursuant to Title 31, Chapter 5, of the Vermont Statutes Annotated, to study the need for, plan, and oversee improvements to, or construction of, recreational facilities in the Town of Weathersfield.
- b. It is the mission of the Parks and Recreation Commission to establish and maintain resources that provide recreation, community gathering, and natural educational opportunities to residents of all ages within the Town.

**II. ORGANIZATION**

- a. There is no limit to the number of members on the Commission.
- b. The Commission, at the first meeting after the annual appointments, shall conduct a reorganization meeting, electing a Chairperson, Vice-Chairperson, and Clerk.

**III. MEETINGS**

- a. The Commission shall comply with all provisions of Vermont's Open Meeting Law.
- b. At its reorganization meeting, the Commission shall establish a regular meeting day, time, and location.
- c. The Commission shall publish an agenda in accordance with the statutes.
- d. The Commission 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 Commission shall report to the Selectboard at the first Board meeting of each quarter.
- b. The Commission shall submit an annual report for publication in the Town Report.

**TOWN OF WEATHERSFIELD, VERMONT**  
**PARKS AND RECREATION COMMISSION**  
**POLICY AND PROCEDURES**

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**V. FINANCES**

- a. The Town Accountant shall handle all funds received and expended by the Commission as authorized by a warrant issued by the Selectboard.
- b. The Commission may request an update on the commission budget from the Town Accountant at any time.
- c. The Commission may vote to recommend expending funds:
  - i. The meeting minutes will state the motion for expenditure (which shall include the purpose), that the motion carried, and who is to receive the monies.
  - ii. The Commission will submit a written request for expenditures to the Town Manager, with invoices and/or receipts attached as appropriate, using the standard form developed by the Town.
  - iii. The request will either be approved or denied by the Town Manager.
- d. The Commission shall prepare, in November annually, a budgetary request for the following fiscal year. This request shall be submitted to the Town Manager for consideration in the annual budgetary preparation.

**VI. 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.

**VII. 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.

**VIII. EFFECT**

**TOWN OF WEATHERSFIELD, VERMONT**  
**PARKS AND RECREATION COMMISSION**  
**POLICY AND PROCEDURES**

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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 amended Policy is hereby adopted by the Selectors of the Town of Weathersfield, Vermont, this first day of November 2021, and is effective as of this date until amended or repealed.

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David Fuller, Chair

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Kelly O'Brien, Clerk

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Michael Todd, Vice Chair

---

Joe Jarvis, Member

---

Paul Tillman, Member

ATTACHMENT B  
[AMENDED PARKS AND RECREATION BYLAWS]

# TOWN OF WEATHERSFIELD, VERMONT

## PARKS AND RECREATION COMMISSION

### BYLAWS

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#### 1. Purpose

The Parks and Recreation Commission was organized to study the need for, plan, and oversee improvements to, or construction of, recreational facilities.

#### 2. Organization

- a. The Commission is appointed, annually, by the Selectboard. The Commission shall have no limit to the number of members on the Commission.
- b. The Commission, at the first meeting after the annual appointments, shall conduct a reorganization meeting, electing a Chairperson, Vice-Chairperson, and Clerk.
- c. The Commission 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.

#### 3. Meetings

Regular meetings shall be voted on by the Parks and Recreation Commission at its first scheduled meeting after appointment annually. All interested parties are welcome at these meetings, but only Commission members may make motions and vote upon those motions.

#### 4. Finances

- a. The Town Accountant shall handle all funds received and expended by the Commission.
- b. The Commission may call or visit the accountant at any time during regularly Martin Memorial Halls regularly scheduled business hours.
- c. The Commission may vote to expend the funds and then submit a written request to the Town Manager, stating the motion (which shall include the purpose for the expenditure), that the motion carried, and who is to receive the monies. The request shall be signed by the Chairperson or Vice-Chairperson. The Town Manager will either approve or deny the request.

#### 5. Reports

- a. The Commission shall periodically report to the Selectboard.
- b. The Commission shall submit an annual report for publication in the Town Report.

ATTACHMENT C  
[2002 PARKS AND RECREATION POLICY]

Draft

**TOWN OF WEATHERSFIELD, VERMONT  
PARKS AND RECREATION COMMISSION**

**POLICY AND PROCEDURES**

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**I. PURPOSE AND MISSION**

- A. The Parks and Recreation Commission is organized pursuant to Title 31, Chapter 5, of the Vermont Statutes Annotated, to study the need for, plan, and oversee improvements to, or construction of, recreational facilities in the Town of Weathersfield.
  
- B.5 It is the mission of the Parks and Recreation Committee to establish and maintain resources that provide recreation, community gathering, and natural educational opportunities to residents of all ages within the town.

**II. ORGANIZATION**

- A. The Commission shall consist of up to ~~seven (7)~~<sup>5</sup> members, appointed annually; by the Select Board.
- B. The Commission, at the first meeting after the annual appointments, shall conduct a reorganization meeting, electing a Chairperson, Vice-Chairperson, and Secretary.

**III. MEETINGS**

- A. The Commission shall comply with all provisions of Vermont's 'Open Meeting Law.'
- B. At its reorganization meeting, the Commission establish a regular meeting day, time, and location for the following year.
- C. The Commission shall publish an agenda in accordance with the Statutes.
- D. The Commission 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 Commission shall report to the Select Board at the first Board meeting of each quarter.
  - B. The Commission shall submit an annual report for publication in the Town Report.
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**TOWN OF WEATHERSFIELD, VERMONT**  
**PARKS AND RECREATION COMMISSION**

**POLICY AND PROCEDURES**

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**V. FINANCES**

- A. The Town Treasurer shall handle all funds received and expended by the Commission as authorized by a warrant issued by the Select Board.
- B. The Commission may request an update on the commission budget from the Town Treasurer at any time.
- C. The Commission may vote to recommend expending funds:
  - (1) The meeting minutes will state the motion for expenditure [which shall include the purpose], that the motion carried, and who is to receive the monies.
  - (2) The Commission will submit a written request for expenditures to the Town Manager, with invoices and/or receipts attached as appropriate, using the standard form developed by the Town.
  - (3) The request shall to the Select Board for approval.
- D. The Commission shall prepare, in November annually, a budgetary request for the following fiscal year. This request shall be submitted to the Town Manager for consideration in the annual budgetary preparation.

**VI. 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.

**VII. 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 Board of Selectmen 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.

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**TOWN OF WEATHERSFIELD, VERMONT**  
**PARKS AND RECREATION COMMISSION**

**POLICY AND PROCEDURES**

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**VIII. 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 Board of Selectmen's meeting.

The foregoing amended Policy is hereby adopted by the Selectmen of the Town of Weathersfield, Vermont, this \_\_\_\_\_ day of \_\_\_\_\_, 2002, and is effective as of this date until amended or repealed.

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Vice-Chairperson

\_\_\_\_\_  
Board Clerk

\_\_\_\_\_

**TOWN OF WEATHERSFIELD, VERMONT**  
**PARKS AND RECREATION COMMISSION**

**BYLAWS**

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1. Purpose

The Parks and Recreation Commission was organized to study the need for, plan, and oversee improvements to, or construction of, recreational facilities.

2. Organization

- (1) The Commission is appointed, yearly, by the Select Board. There is no limit to the number of members on the Commission.
- (2) The Commission, at the first meeting after the yearly appointments, shall elect a Chairperson, Vice-Chairperson, Treasurer, and Secretary.
- (3) The Commission shall keep minutes of all the meetings. Minutes of the meetings will be approved at the next meeting, signed by the Chairperson, and submitted to the Town Clerk for recording.

3. Meetings

Regular meetings shall be held on the second Wednesday of each month. The meetings will begin at 6:30 P.M., unless otherwise noticed. All interested parties are welcome at these meetings, but only Commission members may make motions and vote upon those motions.

4. Finances

- (1) The Town Treasurer shall handle all funds received and expended by the Commission.
- (2) The Commission may call the Treasurer for an update on the finances at any time.
- (3) The Commission may vote to expend the funds and then submit a written request to the Town Manager, stating the motion [which shall include the purpose for the expenditure], that the motion carried, and who is to receive the monies. The request shall be signed by the Chairperson or Vice-Chairperson.

5. Reports

- (1) The Commission shall periodically report to the Select Board.
- (2) The Commission shall submit an annual report for publication in the Town Report.

ATTACHMENT D  
[2002 PARKS AND RECREATION BYLAWS]

# TOWN OF WEATHERSFIELD, VERMONT

## PARKS AND RECREATION COMMISSION

### BYLAWS

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#### 1. Purpose

The Parks and Recreation Commission was organized to study the need for, plan, and oversee improvements to, or construction of, recreational facilities.

#### 2. Organization

- a. The Commission is appointed, annually, by the Selectboard. The Commission shall consist of up to seven (7) members.
- b. The Commission, at the first meeting after the annual appointments, shall conduct a reorganization meeting, electing a Chairperson, Vice-Chairperson, and Clerk.
- c. The Commission 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.

#### 3. Meetings

Regular meetings shall be voted on by the Parks and Recreation Commission at its first scheduled meeting after appointment annually. All interested parties are welcome at these meetings, but only Commission members may make motions and vote upon those motions.

#### 4. Finances

- a. The Town Accountant shall handle all funds received and expended by the Commission.
- b. The Commission may call or visit the accountant at any time during regularly Martin Memorial Halls regularly scheduled business hours.
- c. The Commission may vote to expend the funds and then submit a written request to the Town Manager, stating the motion (which shall include the purpose for the expenditure), that the motion carried, and who is to receive the monies. The request shall be signed by the Chairperson or Vice-Chairperson. The Town Manager will either approve or deny the request.

#### 5. Reports

- a. The Commission shall periodically report to the Selectboard.
- b. The Commission shall submit an annual report for publication in the Town Report.



# Town of Weathersfield

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

To: Selectboard & Residents  
From: Town Manager  
Date: 10/13/2021  
Re: AVFD Tanker Discussion

Dear Selectboard Members:

## History

In the previous Selectboard meeting on 10/04/2021 we presented the following information:

Ascutney Volunteer Fire Associations 1995 Ford Engine 1 will be 27 years old next year. According to the draft Capital Plan this is the next truck on our list to replace. I held a meeting with AVFD Fire Chief Darrin Spaulding to discuss the replacement plan.

Chief Spaulding recommends replacing Engine 1 with a Tanker because an Engine only holds 1200-1500 gallons of water. Considering we do not have municipal water having a Tanker will increase the available water supply at a scene to 4,000 gallons (Engine 4 (1500 gallons) + Tanker (2500 gallons). This provides AVFD with enough water to hold down a structure fire until mutual aid arrives.

West Weathersfield Volunteer Fire Department's truck is paid off this year. The annual payment on this truck was \$45,800. We currently have \$122,854 in our Fire Apparatus Acquisition Reserve. The estimate for the proposed purchase of a new 2,500-gallon tanker is \$360K. If we put \$100K down and finance the remaining \$260K for 5 years the principal payment will be \$52,000, at 7 years the principal payment will be 37,142, and at 10 years the principal payment will be \$26,000.

**See Attachment A - Tanker Cost Estimate**

**See Attachment B - 2023 HV607 SBA Specs**

**See Attachment C - (Separate from Packet due to size) Draft Capital Plan**

During this meeting, it was requested to review cost estimates of used fire trucks.

**See Attachment D - 2013 Pierce Peterbilt 6 X 6 Tanker**

**See Attachment E - 2001 Peterbilt 357 Chassis 1250/2500**

**See Attachment F - 2008 International 300 Gallon Pumper Tanker**

Keep in mind the Capital plan is still under development.

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

Respectfully,

Brandon Gulnick  
Town Manager

**ATTACHMENT A**  
**[NEW TANKER COST ESTIMATE]**

# Dingee Machine Company

195 NH Route 120

Cornish, NH 03745

603-542-9682 • 603-542-0915 (fax)

[dingeemachine@comcast.net](mailto:dingeemachine@comcast.net)

Ascutney Fire Department  
Attn: Chief Spaulding  
540 Route 131  
Ascutney, Vermont 05030

September 24, 2021

Our cost to provide your department with a new 2,500 gallon tanker is \$360,000.00. Please note that this is today's cost. With the daily changes in pricing and availability of parts, we are only able to quote this cost for forty-five (45) days.

## **CHASSIS:**

- Chassis shall be an International HV607 SBA. Please see included specifications from Reed Truck Services, Inc. in Newport, New Hampshire.

## **BODY:**

- 2,500 gallon polypropylene water tank
  - Aluminum dry side tanker body with the following compartments
    - Two (2) compartments on the right side of the truck – one (1) ahead of the rear axle and one (1) behind the rear axle, as large as possible
    - Four (4) compartments on the left side of the truck – one (1) full height compartment ahead of the rear axle, two (2) high side compartments and one (1) full height compartment behind the rear axle.
  - 2,500 gallon folding tank
  - Ziamatic folding tank rack
  - Amdor brand non-painted roll-up doors
  - Four (4) SCBA cylinder boxes installed in the wheel wells
  - Four (4) Ziamatic SCBA brackets installed in a location to be determined by the Ascutney Fire Department
  - Two (2) adjustable hosebed dividers
  - NFPA compliant hosebed cover
  - One (1) Duo-Safety 24' 2-section ladder – this ladder shall be housed in the hosebed
  - One (1) Duo-Safety 14' roof ladder – this ladder shall be housed in the hosebed
- Note:** It is our intention to lay the ladders in the hosebed, leaving room for the required hose load. It will be the department's choice as to whether the ladders are covered by the hosebed cover or left open.

- Two (2) 10' x 6" lengths of suction hose – one (1) each side in a compartment under the water tank.

#### **PUMP & PLUMBING:**

- Hale 1250GPM pump
- Stainless steel plumbing
- Stainless steel pump panel with all NFPA compliant tags
- Roll-up door to enclose pump panel
- Two (2) crosslays with NFPA compliant crosslay cover
- One (1) 2 ½" discharge
- One (1) 3" discharge with 3"x4" Storz adapter
- One (1) 2 ½" rear discharge – Dingee Machine shall install department supplied BlitzFire near this discharge
- One (1) front discharge
- One (1) rear fill
- One (1) auxiliary suction
- Newton 10" stainless steel rear dump with swivel
- Trident air primer
- Elkhart 40
- Fire Research Pump Boss
- Fire Research TankVision water level gauge – installed on the pump panel
- Whelen PSTANK2 water level gauge – installed at the rear of the truck
- A third party NFPA compliant pump test shall be completed prior to delivery. A copy of the certification shall be provided to the Ascutney Volunteer Fire Department.

#### **FOAM SYSTEM:**

- Fire Research FoamPro 2001 with thirty (30) gallon foam cell.
- Fire Research TankVision foam level gauge

#### **VISUAL & AUDIBLE WARNING:**

NFPA complaint LED warning light package:

- Ascutney Fire Department's existing LED light bar with Opticom shall be removed from E1 and reinstalled on new chassis
- Two (2) Whelen Model 600 Series red LED lights mounted in the front grille
- Two (2) Whelen Model 600 Series red LED lights mounted in the rear of the body- lower portion of the body
- Two (2) Whelen Model 600 Series red LED lights mounted in rear fenders
- Two (2) Whelen Model LINZ6 red LED lights mounted in the front fenders
- One (1) Whelen Model L31 LED amber rotating beacon and one (1) L31 LED red rotating beacon mounted in the rear of the truck upper portion of the body side – one (1) each side.
- Six (6) Whelen 900 series LED scene lights – two (2) each side of the body and two (2) at the rear

- Whelen PFP1 brow light
- Two (2) Whelen L31 beacons – one (1) each side at the rear, high on body
- Whelen LED taillight package
  - Two (2) Whelen 600 Series LED Brake/Tail/Turn – one (1) each side
  - Two (2) Whelen 600 LED Series Amber Arrow – one (1) each side
  - Two (2) Whelen 600 Series LED White/Min Back-Up – one (1) each side
  - Two (2) Whelen 600 Series LED red warning lights
- Superior Signals fold-down arrow board
- Whelen 100 watt electronic siren with speaker mounted behind front bumper
- LED Roto Ray with one (1) red light, one (1) green light, and one (1) white light. This Roto Ray shall be installed in the front grille.
- Ascutney Fire Department's existing Q2B shall be removed from E1 and reinstalled.

**PAINT:**

- Cab roof to be painted black to match existing Ascutney Fire Department apparatus
- Body to be painted red to match cab
- NFPA complaint Chevron striping shall be installed at the rear of the body
- NFPA compliant Scotchlite stripe shall be installed on sides of chassis and body
- Vinyl goldleaf lettering to be installed to match existing Ascutney Fire Department apparatus.

**ATTACHMENT B**  
**[2023 HV607 SBA SPECS]**



# **HV607 SBA**

Sales Proposal For:

**Ascutney Fire Department**

Presented By:

**Reed Truck Services, Inc.**

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**Prepared For:**

Ascutney Fire Department  
Chief Darrin Spaulding  
PO Box 91  
Ascutney, VT 05030-0091  
(802)674-6869

**Presented By:**

Reed Truck Services, Inc.  
Scott G. Reed  
PO Box 989  
Claremont, NH 03743  
(603)542-5032



**Model Profile**  
**2023 HV607 SBA (HV607)**

**AXLE CONFIG:** 6X4

**MISSION:** Requested GVWR: 60000. Calc. GVWR: 54780

**DIMENSION:** Wheelbase: 221.00, CA: 153.90, Axle to Frame: 100.00

**ENGINE, DIESEL:** {Cummins L9 450} EPA 2021, 450HP @ 2100 RPM, 1250 lb-ft Torque @ 1200 RPM, 2100 RPM Governed Speed, 450 Peak HP (Max), (RATED FOR EMERGENCY VEHICLES ONLY)

**TRANSMISSION, AUTOMATIC:** {Allison 3000 EVS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor

**CLUTCH:** Omit Item (Clutch & Control)

**AXLE, FRONT NON-DRIVING:** {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity

**AXLE, REAR, TANDEM:** {Meritor MT-40-14X-4DCR-P} Single Reduction, 40,000-lb Capacity, with Lube Oil Pump, .433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends Gear Ratio: 5.86

**CAB:** Conventional, Day Cab

**TIRE, FRONT:** (2) 12R22.5 Load Range H HSR2 (CONTINENTAL), 483 rev/mile, 75 MPH, All-Position

**TIRE, REAR:** (8) 12R22.5 Load Range H HDR2+ (CONTINENTAL), 479 rev/mile, 75 MPH, Drive

**SUSPENSION, REAR, TANDEM:** {Hendrickson HMX EX 400} Walking Beam, 40,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings

**PAINT:** Cab schematic 100WL  
Location 1: 2303, Red (Std)

Chassis schematic N/A

<b>Code</b>	<b>Description</b>
HV60700	Base Chassis, Model HV607 SBA with 221.00 Wheelbase, 153.90 CA, and 100.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1572	TOW HOOK, REAR (2)
1AND	AXLE CONFIGURATION {Navistar} 6x4
	<u>Notes</u> : Pricing may change if axle configuration is changed.
1CGE	FRAME RAILS Heat Treated Alloy Steel (125,000 PSI Yield); 11.25" x 4.00" x 0.500" (285.75mm x 101.6mm x 12.7mm); 480.8" (12212mm) Maximum OAL
1MDP	BUMPER, FRONT Contoured, Stainless Steel, Polished
1MEJ	FRAME, SPECIAL EFFECTS Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline
1WGY	WHEELBASE RANGE 221" (560cm) Through and Including 262" (665cm)
2ARZ	AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
3ADG	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 18,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VGN	AIR TANK Painted Aluminum, with Straight Thread O-Ring Ports

<u>Code</u>	<u>Description</u>
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 20,000-lb Capacity
4XEE	PARK BRAKE CHAMBERS, ADDITIONAL (2) Spring Brake Type
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
6DGW	DRIVELINE SYSTEM {Dana Spicer} Service Free SPL170 Main Driveline with SPL170 Interaxle Shaft, for 6x4
7BES	AFTERTREATMENT COVER Polished Aluminum
7BLV	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Short Horizontal Tail Pipe, Frame Mounted Right Side Back of Cab
7SDP	ENGINE COMPRESSION BRAKE {Jacobs} for Cummins ISL/L9 Engines; with Selector Switch and On/Off Switch
7WCW	TAIL PIPE (1) Horizontal, Short, Exits Right Side, 90 Degree Turnout
7WZX	SWITCH, FOR EXHAUST 3 Position, Momentary, Lighted Momentary, ON/CANCEL, Center Stable, INHIBIT REGEN, Mounted in IP Inhibits Diesel Particulate Filter Regeneration When Switch is Moved to ON While Engine is Running, Resets When Ignition is Turned OFF
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment

Includes

- : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
- : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
- : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
- : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
- : STARTER SWITCH Electric, Key Operated
- : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
- : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
- : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever

<u>Code</u>	<u>Description</u>
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered
8GXK	ALTERNATOR {Leece-Neville BLP4006HN} Brushless, 12 Volt, 325 Amp Capacity, Pad Mount, with Remote Sense
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn
8MJU	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 2850CCA Total, Top Threaded Stud
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPR	ANTENNA for Increased Roof Clearance Applications
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8TPA	DATA RECORDER Includes Display Mounted in Overhead Console
8VAY	HORN, ELECTRIC Disc Style
8WBW	JUMP START STUD Remote Mounted
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WZP	INDICATOR, BATTERY WARNING Green BATTERY ON Indicator, Mounted on Left Side of Instrument Panel, To be Used with Factory Installed or Customer Mounted Battery Disconnect Switch
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XDU	BATTERY BOX Steel, with Aluminum Cover, 14" Wide, 2-3 Battery Capacity, Mounted Left Side Under Cab
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8XHV	BATTERY DISCONNECT SWITCH for Cab Power Disconnect Switch, Disconnects Power to Power Distribution Center (PDC) and Body Builder Through Solenoid, Does Not Disconnect Charging Circuits, Locks with Padlock, Cab Mounted

<b>Code</b>	<b>Description</b>
8XKM	SWITCH, AIR HORN, PASSENGER Fire Truck Application; Momentary Switch Located in Instrument Panel Close to Passenger, Driver Also To Activate Switch with Lanyard
8XNY	HEADLIGHTS Halogen
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
9WBT	GRILLE EMBER SCREEN Mounted to Grille and Cowl Tray to Keep Hot Embers out of Engine and HVAC Air Intake System
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100  <u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WL"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines  <u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12ESV	ENGINE, DIESEL {Cummins L9 450} EPA 2021, 450HP @ 2100 RPM, 1250 lb-ft Torque @ 1200 RPM, 2100 RPM Governed Speed, 450 Peak HP (Max), (RATED FOR EMERGENCY VEHICLES ONLY)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed  <u>Includes</u> : FAN Nylon
12UYH	RADIATOR Aluminum, Cross Flow, Front to Back System, 1469 Sqli, with 1172 Sqli Charge Air Cooler  <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VBC	AIR CLEANER Single Element

<b>Code</b>	<b>Description</b>
12VHR	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2021
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12WZD	CARB IDLE COMPLIANCE Engine Shutdown System Exempt Vehicles, Complies with California Clean Air Regulations
12WZY	CARB EMISSION WARR COMPLIANCE for Cummins L9 Engines
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
13AUK	TRANSMISSION, AUTOMATIC {Allison 3000 EVS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor
13WAW	OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUE	ALLISON SPARE INPUT/OUTPUT for Emergency Vehicle Series (EVS), Fire/Pumper, Tank, Aerial/Ladder, Package Number 198
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission
14GVL	AXLE, REAR, TANDEM {Meritor MT-40-14X-4DCR-P} Single Reduction, 40,000-lb Capacity, with Lube Oil Pump, .433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends . Gear Ratio: 5.86
14UMV	SUSPENSION, REAR, TANDEM {Hendrickson HMX EX 400} Walking Beam, 40,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
14WCR	TRANSVERSE TORQUE RODS {Hendrickson} TRAAX Rod, Transverse Only
15924	FUEL TANK STRAPS Bright Finish Stainless Steel
15LNS	FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine
15SXX	FUEL TANK Top Draw, Polished Aluminum, 24" Dia, 50 US Gal (189L), Mounted Left Side, Under Cab
15WCN	DEF TANK 5 US Gal (19L) Capacity, Frame Mounted Outside Left Rail, Under Cab
15WCS	FUEL COOLER Less Thermostat; Mounted in Front of Cooling Module

<u>Code</u>	<u>Description</u>
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GEG	GAUGE CLUSTER Premium Level; English with English Electronic Speedometer  <u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)
16HCK	SEATBELT WARNING PREWIRE Includes Seat Belt Switches and Seat Sensors for all Belted Positions in the Cab and a Harness Routed to the Center of the Dash for the Aftermarket Installation of the Data Recorder and Seatbelt Indicator Systems, for 1 to 3 Seat Belts
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16HLR	VIRTUAL GAUGE, AIR APPLICATION Requires Premium Cluster
16HLU	VIRTUAL GA, OIL TEMP,AUTO XMSN for Allison Transmission, Requires Premium Cluster
16JJE	SEAT, DRIVER {National 2000} NFPA Compliant, Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, -3 to +14 Degree Back Angle Adjust
16SDC	GRAB HANDLE, EXTERIOR (2) Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left and Right Side at B-Pillar
16SMH	SEAT, TWO-MAN PASSENGER {National} Fixed Back, Integrated Headrest in Both Occupant Positions, Vinyl, with Under Seat Storage Compartment
16SNR	MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width  <u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"
16VBZ	SEAT BELT All Red; 1 to 3
16VHX	CAB MOUNTING HEIGHT EFFECTS High Cab in Lieu of Mid High Cab Mounting (Approx. 4.5")
16VKK	CAB INTERIOR TRIM Diamond, for Day Cab  <u>Includes</u>

<u>Code</u>	<u>Description</u>
	: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger
	: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Reading Lights; Integral to Overhead Console, Center Mounted
	: SUN VISOR (3) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Vanity Mirror and Toll Ticket Strap, plus 1 Auxiliary Visor (Front Only), Driver Side
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WLM	HOURMETER, PTO for Customer Provided PTO; with Indicator Light and Hourmeter in Gauge Cluster Includes Return Wire for PTO Feedback Switch
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJN	INSTRUMENT PANEL Flat Panel
16XTK	ACCESS, CAB Bright Aluminum, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab or Extended Cab
27DUS	WHEELS, FRONT {Accuride 41730} DISC; 22.5x9.00 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DVP	WHEELS, REAR {Accuride 42644} DUAL DISC; 22.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
60AAH	BDY INTG, REMOTE POWER MODULE (2) Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs Each, Max 20 amp per Channel, Max 80 amp Total; Includes 2 Switch Packs with Latched Switches
60AKY	BDY INTG, DASH IND LT TRICOLOR (1) for Optional Usage Customer to Program
7382155415	(2) TIRE, FRONT 12R22.5 Load Range H HSR2 (CONTINENTAL), 483 rev/mile, 75 MPH, All-Position
7382155444	(8) TIRE, REAR 12R22.5 Load Range H HDR2+ (CONTINENTAL), 479 rev/mile, 75 MPH, Drive
OBD001	CHASSIS COATING Galvanized Frame rail 10028
<b>Services Section:</b>	
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

**(US DOLLAR)**

**Description**

**Price**

Net Sales Price:

\$116,490.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

**Approved by Seller:**

**Accepted by Purchaser:**

\_\_\_\_\_  
**Official Title and Date**

\_\_\_\_\_  
**Firm or Business Name**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Authorized Signature and Date**

**This proposal is not binding upon the seller without Seller's Authorized Signature**

\_\_\_\_\_  
**Official Title and Date**

**The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.**

**The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.**

## GVWR Component Rating(s)

Ratings	Primary			Adjusted By			GAWR* (lbf)	GVWR* * (lbf)
	ATA Class	Feature	Rating (lbf)	ATA Class	Feature	Rating (lbf)		
Front Component Ratings	AXLE, FRONT NON-DRIVING	0002AR Z	18000					
	BRAKES, FRONT	0004XD T	20000					
	SUSPENSION, FRONT, SPRING	0003AD G	18000					
	WHEELS, FRONT	0027DU S	20000	TIRE, FRONT	073821 5	14780		
Front GAWR							14780	
Rear Component Ratings	BRAKES, REAR	0004XD R	46000					
	BRAKE SYSTEM, AIR	000409 1	46000					
	SUSPENSION, REAR, TANDEM	0014U MV	40000					
	WHEELS, REAR	0028DV P	55560	TIRE, REAR	073821 5	54240		
	AXLE, REAR, TANDEM	0014GV L	40000					
Rear GAWR							40000	
Overall Vehicle Limitations	TRANSMISSION , AUTOMATIC	0013AU K	80000					
GVWR Based on Axle Ratings***								54780
Calculated GVWR								54780

\* GAWR (Gross Axle Weight Rating) is the rating capacity of an axle system which include wheels, tires, axles, brakes, springs, and suspensions.

\*\* GVWR (Gross Vehicle Weight Rating) is the maximum amount that a loaded vehicle can weight.

\*\*\* GVWR Based on Axle Ratings = Front GAWR + Rear GAWR. Overall vehicle weight limitations are not taken into account.

\*\*\*\* GCWR (Gross Combined Weight Rating) is the maximum weight of a tractor and trailer.

**ATTACHMENT C**  
**[DRAFT CAPITAL PLAN - SEPARATE FROM PACKET]**

**ATTACHMENT D**  
**[2013 PIERCE PETERBILT 6 X 6 TANKER]**

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FIRE APPARATUS

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## 2013 Pierce Peterbilt 6x6 Tanker

**\$450,000**



Download Images



Print Listing



Email Listing



Add to Favorites

**Truck Type** Used Tankers and Tenders

**Manufacturer** Pierce

**Year Built** 2013

**Mileage** 10,543

**Location** USA - West

**Stock #** 14079

**Price** \$450,000





# Find

## More About This Truck

*Thank you for your interest in the 2013 Pierce Peterbilt 6x6 Tanker! Fill out the form below and we'll immediately start the process to get you more information.*

First Name\*

Last Name\*

Email Address\*

Phone

 +1

Fire Department

Select Country

United States | ▾

Select State

-- Select State -- | ▾

Select Purchase Timeframe

-- Select Purchase Ti... | ▾

**I am also interested...** | ▾

Leave a message...

**Submit Inquiry**

Or Call 256-776-7786

## Truck Details

### General Specs

Stock#: 14079

2013

Pierce Fire Body

367 Peterbilt Chassis

2 - Door Commercial

Length: 32' 2"

Truck Height: 10' 11"

Wheelbase: 227"

GVWR: 68,000

Seating for 2;

Mileage: 10,543

Engine Hours: 788

Cummins 425 HP Diesel Engine

Allison 4500EVS Automatic Transmission

Additional equipment not included with purchase unless otherwise listed.

### Pump - Tank

Waterous CLVPA 500 GPM Side-Mount Pump

2500 Gallon Polypropylene Tank

Driver's Side Discharges: (1) 2.5"

Front Discharges: (1) 1.50"

Rear Discharges: (1) 2.50"

Rear Discharges: (1) 2.5"

Driver's Side Suction: (1) 5", (1) 2.5"

Date of Last Pump Certification: 08/2019  
Pump and Roll

## Electrical - Lighting

LED Lighting

Arrowstick Traffic Indicator

## Options

Air Conditioning

Federal Q Siren

Hydraulic Tank Rack

Tires: 2012 / Good Condition

Portable Folding Tank

Remote Cab Controlled Turret Nozzle Mounted on Front Bumper

## Apparatus Information

With under 25,000 miles, this used fire truck has been very well taken care of over its life. There should be plenty of life left to respond to emergency calls in your own fire department with this piece of emergency equipment.

At Pierce Manufacturing, we build trucks that live up to your demands. It's not some nine-to-five-go-home-and-forget-about-it kind of thing. Too much rides on what you do. To our team, there is no room for anything less than the absolute best. What began in 1913, building truck bodies on Model T Ford chassis in an old converted church, has evolved to creating highly customized, carefully designed and engineered pumpers, aerials, tankers and rescue units that have no equal. Behind every Pierce truck is a team of professionals whose mission is to build your truck, exactly how you ordered it. To us, every step of the process is personal; from innovation and expertise, to the customization and service. When the best people you know are the very people you serve, there is only room for exceptional.

<https://www.piercemfg.com/pierce/history/timeline>

**Still Can't find what you'r looking for? [CLICK HERE](#) and sign up for our Fire Truck Finder<sup>®</sup> service.**

## Here are other options that meet your search criteria.

**2015 Simon International Tandem Axle Pumper Tanker**



Ley 1000 GPM Pump, 2800 Gallon Tank, International Die.....

[Truck Detail](#)

**2018 Isuzu Dongfeng JMC Tanker**



2000 Gallon Tank

[Truck Detail](#)

**2021 Osco Freightliner Elliptical Tanker**



Berkeley Pump, 3000 Gallon Tank, Backup Camera

[Truck Detail](#)

Truck Detail

**2021 Maxi Metal Freightliner Pumper Tanker**



Waterous 1500 GPM Pump, 3000 Gallon Tank, Detroit Diesel

Truck Detail

**2021 Pierce Arrow XT Pumper Tanker**



E 2000 GPM Pump, 4000 Gallon Tank, Light Tower, Only 3....

Truck Detail

**2022 Deep South International Commercial Pumper Tanker**



Hale 1500 GPM Pump, 2500 Gallon Tank, Cummins Diesel

Truck Detail

**2022 Helie Freightliner Commercial Elliptical Tanker**



Hale 750 GPM Pump, 2450 Gallon Tank, Cummins Diesel

Truck Detail

Truck Detail

**2022 Helie Freightliner Commercial Elliptical Tanker**



Hale 750 GPM Pump, 2450 Gallon Tank, Cummins Diesel

Truck Detail

**2012 Eastway Freightliner Commercial Tanker**



2000 Gallon Tank 350 GPM Pump , Cummins Diesel

Truck Detail

**2012 Spartan Gladiator Custom Pumper Tanker**



Hale 1500 GPM Pump, 2500 Gallon Tank, Cummins Diesel

Truck Detail

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### SUPPORT

 15410 US-231  
Union Grove, AL 35175

 Call: 256.776.7786  
Hours: Weekdays 8am - 5pm CST

 Company Directory

What Truck Are You Looking For?



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**ATTACHMENT E**  
**[2001 PETERBILT 357 CHASSIS 1250/2500]**



## 2001 PETERBILT 357 CHASSIS 1250/2500 (T0828)

### General

Cummins ISM, 370-HP Diesel Engine  
Allison HD4560P AUTOMATIC TRANSMISSION  
Code 3 Siren with 100-watt speaker  
Whelen LED Warning Light Package  
Chevron pattern,  
rear 2-Door

### Pump

2500-Gallon Poly Tank  
Waterous 1250-GPM Pump  
One(1) 4" Butterfly valve Tank fill, rear  
One (1) 10" Newton manual dump, rear  
Four (4) 2 1/2" Discharges, One (1) each side and two (2) rear  
One (1) 3" Discharge, right side  
Two (2) 1 1/2" Mattydale Preconnects  
Two (2) 2 1/2" Gated Suction, one (1) each side

### Dimensions

Front axle: 20,000#  
Rear Tandems: 46,000

**INVENTORY #:** T0828  
**PRICE:** \$206,000.00  
**AVAILABILITY:** AVAILABLE

**REQUEST MORE INFO** »

*Fenton Fire Equipment Inc. is not the owner of the aforementioned Vehicle and or equipment. As such we are unable to guarantee the accuracy of the information provided above. Before purchasing any equipment, it is imperative that you confirm with the vendors that the equipment in question meets your required needs. Fenton Fire Equipment Inc. is not responsible for the condition of any of the vehicles and/or equipment listed on our site. We recommend a third-party inspection of the vehicle and/or equipment be performed prior to purchase.*



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United States

Call toll free! 1 866 310-2077  
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### CATEGORIES

- » Used Engines and Pumps
- » Used Ladders and Quints
- » Tankers and Water Tenders
- » Used Ambulances
- » Command / Chief Vehicles
- » Antique Fire Trucks
- » Other Vehicles
- » Airport Crash Trucks ARFF
- » Boats, Fire and Rescue
- » SCBA / AirBattles
- » Jaws of Life and Reels
- » Loose and Misc Equipment



**ATTACHMENT F**  
**[2008 INTERNATIONAL 300 GALLON PUMPER TANKER]**



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## 2008 INTERNATIONAL 3000 GALLON PUMPER TANKER (T1249)

### General

Near new condition pumper tanker  
Very rare! super low miles!

- 2008 International Ferrara Pumper Tanker
- Maxx Force Diesel Engine
- Portable pond storage (Pond Included)
- Hard suction hose
- SCBA bottle storage over rear wheels

### Pump and Tank

- Waterous 1250 GPM pump
- 3000 gallon poly tank
- Deck gun
- Two 1.5" crosslays

### Dimensions

- Mileage 1,460
- Length: 33'8"
- Height: 10'3"

**INVENTORY #:** T1249  
**PRICE:** \$175,000.00  
**AVAILABILITY:** AVAILABLE

[REQUEST MORE INFO »](#)

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720 Cambria St. Suite #1  
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**TESTIMONIALS**

**SOLD EQUIPMENT**

- » Used Appliances
- » Command / Chief Vehicles
- » Antique Fire Trucks

- » SCBA / Air Bottles
- » Jaws of Life and Reels
- » Lease and Misc Equipment

## MEMORANDUM

To: Selectboard  
From: Town Manager  
Date: 10-13-2021  
RE: FY22 Quarterly Finance Report

---

### INTRODUCTION

As you know, we made several changes in the Town over the past year, including the following:

1. Transitioned all Finance from the Fire Departments to the Town per Contract.
2. Moved from a Finance Director, to an Executive Assistant to Finance (due to the inability to find a qualified accountant), and now we have an Accountant that works 28 hours in Weathersfield and 12 hours in Windsor weekly.
3. The Land Use Administrator resigned, resulting in contracting with Regional Planning to fill in as the Interim Land Use Administrator.
4. Two of Three Listers resigned, resulting in the appointment of NEMRC for Assessor Services for FY22 & the appointment of a Lister to fill the seat until the next election.
5. Negotiations occurred with Reading and West Windsor to create a fair and equal payment structure, which will go into effect in FY23.
6. The Principal Clerk is a new position, which was created when we eliminated the Finance Director position and created the principal clerk and part-time accountant positions.
7. IT Services are now allocated to the various departments/offices that use IT services, rather than only 1 IT budget line-item in the admin budget. This change will allow us to accurately view the total cost to operate each department.
8. NEMRC Services are now allocated to the various departments/offices that use NEMRC Software modules. This change will allow us to accurately view the total cost to operate each department.
9. The Town Clerk did not have a Deputy Clerk since her previous Deputy Clerk resigned last year. Recently, a new Deputy Clerk was hired.
10. A new department was created for Ascutney Water District reimbursements/expenses, which will allow us to receive revenue more accurately and more efficiently from the water district.
11. Recycling expenses have been broken out into 7 categories, including glass, freon, tires, fluorescent bulbs, metal, compost, and electronics so that we can see how much we're spending in recycling per recyclable.

### GENERAL FUND

#### **Revenues**

Overall, Revenue is the General Fund is at 24%. Revenue is slightly low due to the Appropriation Revenue of \$43,600 that was not removed from the admin budget during budget

season last year. The Selectboard approved an appropriation that was not entered on the ballot. After the Town Meeting articles were approved and printed, we did not remove this \$43,600 in revenue. This will create a revenue shortage that will need to be filled with the prior year's fund balance. Revenues appear slightly low in the Land Use Office. During the first quarter the Land Use Office collected 15% of their budgeted revenue. Listers Office Revenues are received in the Spring. Town Clerk revenues are at 35%, which is 10% more than anticipated for the first quarter. Police Department revenues are at 34%, which is 9% higher than anticipated for the first quarter. Overall, everything appears healthy on the revenue side of the General Fund with the exception of the \$43,600 appropriation revenue that will not come in this year.

### **Expenses**

Personnel expenses in the Administration Budget are at 24%, Finance personnel is at 24%, Listers Personnel is at 13.43%, Land Use personnel is at 17%, Police personnel is 35.69% (which will level off now that our former FT officer has retired in September), Town Clerk personnel is at 24%, and Library personnel is at 23%. The target for personnel after the first quarter is 25%. Overall, in the Administration budget, expenses are at 31%, the Weathersfield Proctor Library is at 22%, Finance is at 23%, Town Clerk is at 20%, Listers is at 10%, Land Use is at 14%, Police is at 34%, and Fire Services are at 15%. Overall, in the General Fund expenses are at 25%, which is where expenses should be in the first quarter of the fiscal year.

## **HIGHWAY FUND**

### **Revenues**

Overall, revenue in the Highway Fund is at 20%. This will change in the 2<sup>nd</sup> quarter as the first State Aid to Highway payment will be received.

### **Expenses**

Overall, expenses in the Highway Fund are at 16.83%. Personnel is at 18%, which is 7% lower than anticipated for the first quarter. This is the result of the Highway Department not being fully staffed. Office expenses are at 44%, Utilities are at 24%, Highway Garage & Truck expenses are at 15%, Road Materials & Repairs is at 22%, Debt Service is at 0% (which will change when the payments for our loans are received/paid).

## **SOLID WASTE FUND**

### **Revenues**

Overall, revenues in the Solid Waste Fund are at 33%. The Solid Waste Assessment revenue has not been posted to this account. These changes will be reflected in the next financial report.

### **Expenses**

Expenses in the Solid Waste Fund are at 26%. Personnel is at 29% (4% more than anticipated for the first quarter), office expenses are at 5% (which will change significantly once Highway and Admin services is booked), utility expenses are at 11%, Tipping & Recycling expenses are at 31%, and insurance expenses are at 50%



# Town of Weathersfield

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

To: Selectboard & Residents  
From: Town Manager  
Date: 10/13/2021  
Re: Town Manager Report

Dear Selectboard Members:

## History

In the last meeting we discussed the repairs that are needed to the downstairs of Martin Memorial Hall. We submitted an insurance claim to VLCT to cover the damages to the floors & walls downstairs at Martin Memorial Hall. VLCT hired a third party (J. Dyke & Company) to inspect the damages and assemble a report. VLCT sent us a letter stating that the 2021 property coverage we have excludes water damage from seepage (see Attachment A).

Kingdom Cleaners sent us an estimate to do the work on the walls (see Attachment B). We contacted Floor to Ceiling - Helie's Carpet to give us an estimate to repair the damage to the floors. We expect to receive that estimate within the next 2 weeks.

## New Information

We received 2 quotes from Helie's Carpet. The first quote is to repair the floors (Attachment C) and the second quote is to replace the floors (Attachment D). We recommend moving forward with the first quote to repair the floors.

The total cost of repairing the floors and the cleaning services for the walls is \$7,425. I discussed this with the Chair and we both agree to draw this funding from the Rainy-Day fund when the invoices are received after the work is complete. However, once the books are audited and we confirm the cumulative fund balance, we recommend moving the amount we spent from the rainy-day fund back into this fund at that time.

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

Respectfully,

Brandon Gulnick  
Town Manager

ATTACHMENT A  
[VLCT CLAIM DENIAL LETTER]



September 20, 2021

Weathersfield Town  
PO Box 550  
Ascutney, VT 05030

Re: File#: 20210817-P01  
Loss date: 8/20/2021

Dear Suzanne,

We have reviewed the inspection report from J. Dyke and Company as well as the 2021 Property and Casualty Coverage Document to determine if coverage is available for this loss.

Unfortunately, the 2021 property coverage excludes water damage from seepage. Based on these findings, we are unable to make any payments on this claim.

## II-C. Property Coverage EXCLUSIONS – Pg 19

**1. In addition to the GENERAL COVERAGE Exclusions (listed in Section I-C), with regard to all PROPERTY, this PROPERTY COVERAGE will not pay for loss or damage caused directly or indirectly by any of the following:**

**k. Loss or damage from water seepage into building foundations.**

If you have any questions, please feel free to contact me directly at 802-262-1949.

Respectfully,

Susan Rowell  
Claims Representative

ATTACHMENT B  
[KINGDOM CLEANERS QUOTE]

CK CLEANING SERVICES, LLC  
DBA KINGDOM CLEANERS  
PO BOX 456  
CLAREMONT, NH 03743

Weathersfield Town Offices  
Martin Memorial Hall  
5259 Route 5  
Ascutney, VT 05030

ESTIMATE:

- \* Seal off basement from upstairs with 6 mil plastic
- \* Cover floor with 15 mil Gorilla Shield Plastic, six feet out from affected wall and length of wall, sealing edges with Preservation 4 inch wide waterproof tape
- \* Set up containment wall across basement with 6 mil plastic, 4 feet out from affected wall
- \* Set up ABT/NEG air machine with 2000 cfm rating
- \* Remove baseboard heat coverings and trim board (half way up) from wall
- \* Remove affected sheetrock from base of basement stairs
- \* Double bag and dispose off all debris
- \* Hepa vac and treat area with Concrobium (broad spectrum disinfectant for mold)
- \* Remove all carpet from wall, bag and dispose of debris
- \* Scrape wall, using Citrus Dissolve, to remove carpet glue from cement wall
- \* Etch cement wall and rinse using wet vac to contain water
- \* Set up dehumidifier and run for 3 days in containment center
- \* Seal paint cement with waterproof sealant
- \* Replace baseboard heat covers and trim boards

Approximately 7 days for completion

COST: \$4,975

ATTACHMENT C  
[REPAIR QUOTE - HELIE'S CARPET]



ATTACHMENT D  
[REPLACEMENT QUOTE - HELIE'S CARPET]





10/15/21  
12:27 pm

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19506 Current Prior Next FY Invoices For Fund (General Fund)  
For Check Acct 1 (General Fund) All check #s 10/18/21 To 10/18/21

Page 1 of 5  
Payroll

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
ALLA	10/08/21	ALLARD'S PORTABLE TOILETS Schoolhouse 9/8-10/5 2980	11-7-302-38.85 Town Parks	150.00	224382	10/18/21
ALLA	10/08/21	ALLARD'S PORTABLE TOILETS Schoolhouse 10/6-11/2 2981	11-7-601-38.00 Library-Library Programs	150.00	224382	10/18/21
AFD#2 WAT	10/14/21	ASCUTNEY FIRE DISTRICT#2 Reimbursement 9/15 + 9/21 REIMBCC9/21	11-7-205-31.01 Emergency Mgmt	179.99	224383	10/18/21
AFD#2 WAT	10/14/21	ASCUTNEY FIRE DISTRICT#2 Reimbursement 9/15 + 9/21 REIMBCC9/21	11-7-205-31.01 Emergency Mgmt	179.99	224383	10/18/21
BERGERON	10/14/21	BERGERON PROTECTIVE CLOTH Gas Detector 228743	11-7-206-60.00 Maintenance & Repairs	866.46	224384	10/18/21
CANON	10/13/21	CANON 9/20-10/19/2021 27447503	11-7-103-18.00 TC-Copier Usage/Supplies/	49.00	224386	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT August CW-51978+	11-7-101-25.05 GF-IT Services	12.84	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT August CW-51978+	11-7-103-25.05 IT Services	6.23	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT August CW-51978+	11-7-102-25.05 IT Services	6.23	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT August CW-51978+	11-7-104-25.05 IT Services	9.35	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT August CW-51978+	11-7-105-25.05 IT Services	3.12	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT August CW-51978+	11-7-201-25.05 IT Services	6.23	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT August CW-51978+	11-7-206-31.00 Telephone & Internet	3.12	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT August CW-51978+	11-7-207-31.00 Telephone & Internet	3.12	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT August CW-51978+	11-7-601-25.00 Library-Computers	3.11	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT September CW-52190+	11-7-101-25.05 GF-IT Services	22.98	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT September CW-52190+	11-7-103-25.05 IT Services	11.16	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT September CW-52190+	11-7-102-25.05 IT Services	11.16	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT September CW-52190+	11-7-104-25.05 IT Services	16.74	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT September CW-52190+	11-7-105-25.05 IT Services	5.58	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT September CW-52190+	11-7-201-25.05 IT Services	11.16	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT September CW-52190+	11-7-206-31.00 Telephone & Internet	5.58	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT September CW-52190+	11-7-207-31.00 Telephone & Internet	5.58	224387	10/18/21
COMPETIT	10/08/21	CCI MANAGED SERVICES IT September CW-52190+	11-7-601-25.00 Library-Computers	5.57	224387	10/18/21
CLAREGLAS	10/07/21	CLAREMONT GLASSWORKS INC 8500W jackshaft installed 037746	11-7-206-60.00 Maintenance & Repairs	799.00	224389	10/18/21

10/15/21  
12:27 pm

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19506 Current Prior Next FY Invoices For Fund (General Fund)  
For Check Acct 1(General Fund) All check #s 10/18/21 To 10/18/21

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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
COMCASTBU	10/13/21	COMCAST INTERNET acct8773501440106826 MMHINTOCT	11-7-101-31.00 GF-Telephone	256.35	224390	10/18/21
COMCASTBU	10/13/21	COMCAST INTERNET acct0009194 Oct 21 WWFIRE10/21	11-7-207-30.00 WWVFD Funding	174.91	224390	10/18/21
FAIRPOINT	10/08/21	CONSOLIDATED COMMUNICATIO Sept 21 1879 School house 1879 SEP '21	11-7-302-39.00 1879 School house Maint	53.03	224391	10/18/21
FAIRPOINT	10/14/21	CONSOLIDATED COMMUNICATIO AVFD 9/27-10/26 AVFD 9-27-21	11-7-206-31.00 Telephone & Internet	46.21	224391	10/18/21
DECAMP	10/07/21	DECAMP TRUCKING 10/1-10/31/21 96G-Monthly 37	11-7-206-60.00 Maintenance & Repairs	19.25	224393	10/18/21
DINGEE	10/07/21	DINGEE MACHINE CO. Hose reel ext hydr hose 8876	11-7-206-60.10 Vehicle Maintenance	575.14	224394	10/18/21
EYEMED	10/08/21	FIDELITY SECURITY LIFE IN Oct 21 Premiums OCT21PREMIUM	11-7-103-14.10 TC-Insurance Benefits	8.70	224396	10/18/21
EYEMED	10/08/21	FIDELITY SECURITY LIFE IN Oct 21 Premiums OCT21PREMIUM	11-7-201-14.10 Police-Insurance Benefits	8.70	224396	10/18/21
EYEMED	10/08/21	FIDELITY SECURITY LIFE IN Oct 21 Premiums OCT21PREMIUM	11-7-101-14.10 GF-Insurance Benefits	4.61	224396	10/18/21
EYEMED	10/08/21	FIDELITY SECURITY LIFE IN Oct 21 Premiums OCT21PREMIUM	11-7-201-14.10 Police-Insurance Benefits	12.76	224396	10/18/21
EYEMED	10/08/21	FIDELITY SECURITY LIFE IN Oct 21 Premiums OCT21PREMIUM	11-7-601-14.10 Library-Insurance Benft	12.76	224396	10/18/21
EYEMED	10/08/21	FIDELITY SECURITY LIFE IN Oct 21 Premiums OCT21PREMIUM	11-7-101-14.10 GF-Insurance Benefits	8.70	224396	10/18/21
EYEMED	10/08/21	FIDELITY SECURITY LIFE IN Oct 21 Premiums OCT21PREMIUM	11-7-101-14.10 GF-Insurance Benefits	4.61	224396	10/18/21
EYEMED	10/08/21	FIDELITY SECURITY LIFE IN Oct 21 Premiums OCT21PREMIUM	11-7-201-14.10 Police-Insurance Benefits	-12.76	224396	10/18/21
FORDCL	10/07/21	FORD OF CLAREMONT Service Car #1 chk engine 47946	11-7-201-52.00 Repairs and Supplies	476.83	224397	10/18/21
GALLS	10/07/21	GALLS, LLC Oakley SI Cap 019379798	11-7-201-15.00 Police-Uniforms and Clean	66.41	224398	10/18/21
GALLS	10/08/21	GALLS, LLC Oakley SI Cap 019393313	11-7-201-15.00 Police-Uniforms and Clean	33.20	224398	10/18/21
GALLS	10/08/21	GALLS, LLC Console computer mount 019406580	11-7-201-24.00 Police-Equipment and Supp	324.74	224398	10/18/21
GALLS	10/15/21	GALLS, LLC Taser Holster 18587911	11-7-201-24.00 Police-Equipment and Supp	53.45	224398	10/18/21
GOLDEN	10/13/21	GOLDEN CROSS AMBULANCE IN October 2021 OCT2021	11-7-204-45.00 Golden Cross Ambulance	1859.00	224400	10/18/21
GMP	10/13/21	GREEN MOUNTAIN POWER 9/3-10/5 acct31348200002 1862SEPT21	11-7-301-30.01 GF-Perkins Village elec	136.37	224402	10/18/21
GMP	10/13/21	GREEN MOUNTAIN POWER 9/3-10/5 acct 8968200008 FIRE SEPT21	11-7-206-30.10 Electricity	149.31	224402	10/18/21
GMP	10/13/21	GREEN MOUNTAIN POWER 9/3-10/5 acct 58757200009 FIRE9/3-10/5	11-7-205-31.10 Fire Hydrant El Service	22.49	224402	10/18/21
GMP	10/13/21	GREEN MOUNTAIN POWER acct 90947992575 QRDSEP21	11-7-301-30.01 GF-Perkins Village elec	258.09	224402	10/18/21
GULNIK	09/30/21	GULNICK, BRANDON Mileage MILEAGE SEPT	11-7-101-29.20 GF-Travel/Mileage	207.33	224403	10/18/21

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Town of Weathersfield Accounts Payable  
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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
HARTFORD	10/07/21	HARTFORD, TOWN OF Dispatch Oct-Dec 2021 11822	11-7-206-45.10 Dispatch Services	2395.13	224404	10/18/21
HARTFORD	10/07/21	HARTFORD, TOWN OF Dispatch Oct-Dec 2021 11822	11-7-207-45.10 Dispatch Svcs.	2395.12	224404	10/18/21
FARNSWORT	10/08/21	INTENTIONAL CLEANING Cleaning 9/23 - 9/30 068	11-7-601-40.00 Custodial Services	100.00	224405	10/18/21
FARNSWORT	10/08/21	INTENTIONAL CLEANING Cleaning 9/23 - 9/30 068	11-7-301-40.00 Custodial Services	200.00	224405	10/18/21
FARNSWORT	10/14/21	INTENTIONAL CLEANING Cleaning 10/7 - 10/14 070	11-7-601-40.00 Custodial Services	100.00	224405	10/18/21
FARNSWORT	10/14/21	INTENTIONAL CLEANING Cleaning 10/7 - 10/14 070	11-7-301-40.00 Custodial Services	200.00	224405	10/18/21
LAMBERT	10/14/21	LAMBERT SUPPLY CO 3" PVC 101992	11-7-206-60.00 Maintenance & Repairs	2.85	224406	10/18/21
LAMBERT	10/14/21	LAMBERT SUPPLY CO 4" PVC 102035	11-7-206-60.00 Maintenance & Repairs	4.80	224406	10/18/21
LAMBERT	10/14/21	LAMBERT SUPPLY CO 4" PVC 102035	11-7-206-60.00 Maintenance & Repairs	-2.85	224406	10/18/21
LEAF	10/13/21	LEAF Copier lease Oct 21 12382499	11-7-101-44.00 GF-Copier Lease	323.08	224407	10/18/21
MADISON	10/13/21	MADISON NATIONAL LIFE INS Sept Premiums SEPT PREMIUM	11-7-103-14.10 TC-Insurance Benefits	23.39	224408	10/18/21
MADISON	10/13/21	MADISON NATIONAL LIFE INS Sept Premiums SEPT PREMIUM	11-7-201-14.10 Police-Insurance Benefits	76.83	224408	10/18/21
MADISON	10/13/21	MADISON NATIONAL LIFE INS Sept Premiums SEPT PREMIUM	11-7-101-14.10 GF-Insurance Benefits	40.50	224408	10/18/21
MADISON	10/13/21	MADISON NATIONAL LIFE INS Sept Premiums SEPT PREMIUM	11-7-101-14.10 GF-Insurance Benefits	61.68	224408	10/18/21
MADISON	10/13/21	MADISON NATIONAL LIFE INS Sept Premiums SEPT PREMIUM	11-7-201-14.10 Police-Insurance Benefits	-32.91	224408	10/18/21
MADISON	10/13/21	MADISON NATIONAL LIFE INS Sept Premiums SEPT PREMIUM	11-7-201-14.10 Police-Insurance Benefits	30.81	224408	10/18/21
MADISON	10/13/21	MADISON NATIONAL LIFE INS Sept Premiums SEPT PREMIUM	11-7-601-14.10 Library-Insurance Benft	116.44	224408	10/18/21
MADISON	10/13/21	MADISON NATIONAL LIFE INS Sept Premiums SEPT PREMIUM	11-7-101-14.10 GF-Insurance Benefits	19.72	224408	10/18/21
MADISON	10/13/21	MADISON NATIONAL LIFE INS Sept Premiums SEPT PREMIUM	11-7-101-14.10 GF-Insurance Benefits	29.64	224408	10/18/21
MADISON	10/13/21	MADISON NATIONAL LIFE INS Sept Premiums SEPT PREMIUM	11-7-105-14.10 Land Use-Insurance Benefi	-46.92	224408	10/18/21
NEACTC200	10/14/21	NEACTC CONFERENCE F. DANGO '21 CONFERENCE F.DANGO 2021	11-7-103-27.00 TC-Tuition and Training	200.00	224409	10/18/21
NEACTC200	10/14/21	NEACTC CONFERENCE M. BALLAM '21 CONFERENCE M.BALLAM '21	11-7-103-27.00 TC-Tuition and Training	200.00	224409	10/18/21
NE MUN	10/08/21	NEMRC Listers work 48779	11-7-104-10.90 Temp. Assessor Svcs.	475.00	224410	10/18/21
NE MUN	10/14/21	NEMRC Marshal Swift 49049	11-7-104-25.10 NEMRC Svcs.	567.17	224410	10/18/21
VTAGHUMAN	10/07/21	OFFICE OF CHILD SUPPORT Payroll Transfer PR-10/07/21	11-2-011-07.00 Garnishments	327.84	224411	10/18/21

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Town of Weathersfield Accounts Payable  
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VTAGHUMAN	10/14/21	Payroll Transfer PR-10/14/21	11-2-011-07.00 Garnishments	327.84	224411	10/18/21
PETE'S	10/14/21	Tires 10/5 050793	11-7-201-24.00 Police-Equipment and Supp	1647.68	224413	10/18/21
ROCELE	10/14/21	SCBA S3431556.001	11-7-206-60.00 Maintenance & Repairs	5.04	224415	10/18/21
PRINCE	10/13/21	K-9 Vet Bill 10/6 REIMBUR	11-7-201-29.00 Police-Expense Reimbursem	372.00	224416	10/18/21
TJ PROPER	10/08/21	Annual mowing 5790	11-7-207-30.00 WWVFD Funding	25.00	224420	10/18/21
TJ PROPER	10/07/21	Annual mowing Sep 21 5792	11-7-301-60.10 Building Maintenance	90.00	224420	10/18/21
TJ PROPER	10/07/21	Annual mowing Sep 21 5792	11-7-302-38.85 Town Parks	210.00	224420	10/18/21
TJ PROPER	10/07/21	Annual mowing Sep 21 5792	11-7-302-38.85 Town Parks	135.00	224420	10/18/21
TJ PROPER	10/07/21	Annual mowing Sep 21 5792	11-7-302-38.85 Town Parks	280.00	224420	10/18/21
TJ PROPER	10/07/21	Annual mowing Sep 21 5792	11-7-302-38.85 Town Parks	66.00	224420	10/18/21
TJ PROPER	10/07/21	Annual mowing Sep 21 5792	11-7-601-62.10 Library-Building Maint.	66.00	224420	10/18/21
TWIN	10/14/21	Charger Pursuit Up Pkg 23535	11-7-201-90.00 Cruiser Purchase	2209.30	224421	10/18/21
VOWP	10/08/21	Business Cards PR10782	11-7-103-20.00 TC-Office Supplies	40.23	224423	10/18/21
VTEL	10/13/21	Oct 905-111-1296 7626700OCT21	11-7-101-31.00 GF-Telephone	50.00	224424	10/18/21
WBMASON	10/08/21	Cooler rental, water IS329905	11-7-101-20.00 GF-Office Supplies	29.90	224425	10/18/21
WBMASON	10/08/21	Cooler rental, water IS329905	11-7-206-20.00 Supplies	0.99	224425	10/18/21
WBMASON	10/08/21	Cooler rental, water IS329905	11-7-601-20.00 Library-Supplies	0.99	224425	10/18/21
WBMASON	10/08/21	Cooler rental, water IS329905	11-7-101-20.00 GF-Office Supplies	0.99	224425	10/18/21
WBMASON	10/08/21	Cooler rental, water IS329905	11-7-101-20.00 GF-Office Supplies	0.99	224425	10/18/21
WEXBANK	10/15/21	9/17-10/18/21 Fuel 9/17-10/18	11-7-201-51.00 Gas and Oil	937.00	224426	10/18/21
WEXBANK	10/15/21	9/17-10/18/21 Fuel 9/17-10/18	11-7-206-51.00 AVFD Fuel	323.75	224426	10/18/21
CHOICECAR	10/08/21	Sept21 Basic Admin fee IN2154686	11-7-101-14.30 GF-COBRA Admin fee	30.00	224429	10/18/21
PRIOR	10/15/21	Interlibrary 81682140	11-7-601-21.00 Library-Postage	100.00	224430	10/18/21

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Town of Weathersfield Accounts Payable  
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		Report Total		22039.51		
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BIBENS	10/13/21	chain loop 483973/1	12-7-101-52.00 Repairs & Supplies	14.99	224385	10/18/21
BIBENS	10/07/21	conservation mix 484108/1	12-7-101-52.00 Repairs & Supplies	74.99	224385	10/18/21
COMPETIT	10/08/21	IT August CW-51978+	12-7-101-25.00 Internet Services	3.12	224387	10/18/21
COMPETIT	10/08/21	IT September CW-52190+	12-7-101-25.00 Internet Services	5.58	224387	10/18/21
COMCASTBU	10/07/21	Acct8773501440108293 HWAYINTAUG21	12-7-101-25.00 Internet Services	129.50	224390	10/18/21
COMCASTBU	10/07/21	Acct8773501440108293 HWAYINTSEP21	12-7-101-25.00 Internet Services	129.50	224390	10/18/21
CVC	10/13/21	Radio installation 10379023	12-7-101-52.00 Repairs & Supplies	1200.00	224392	10/18/21
JOHN ESTY	10/13/21	57 MILES ChainsawTraining MILG 10.7.21	12-7-101-50.00 Expense Reimbursement	31.92	224395	10/18/21
EYEMED	10/08/21	Oct 21 Premiums OCT21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	8.70	224396	10/18/21
EYEMED	10/08/21	Oct 21 Premiums OCT21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224396	10/18/21
EYEMED	10/08/21	Oct 21 Premiums OCT21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224396	10/18/21
EYEMED	10/08/21	Oct 21 Premiums OCT21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	8.70	224396	10/18/21
EYEMED	10/08/21	Oct 21 Premiums OCT21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	12.76	224396	10/18/21
GLOB	10/07/21	September 21 Gas 277349	12-7-101-51.20 Gasoline	337.15	224399	10/18/21
GMP	10/13/21	9/3-10/5 79327200006 HW 9/3-10/5	12-7-101-30.00 Electricity	163.28	224402	10/18/21
MADISON	10/13/21	Sept Premiums SEPT PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	48.00	224408	10/18/21
MADISON	10/13/21	Sept Premiums SEPT PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	28.45	224408	10/18/21
MADISON	10/13/21	Sept Premiums SEPT PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	25.61	224408	10/18/21
MADISON	10/13/21	Sept Premiums SEPT PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	25.61	224408	10/18/21
MADISON	10/13/21	Sept Premiums SEPT PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	24.00	224408	10/18/21
MADISON	10/13/21	Sept Premiums SEPT PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	27.17	224408	10/18/21
MADISON	10/13/21	Sept Premiums SEPT PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	33.47	224408	10/18/21
MADISON	10/13/21	Sept Premiums SEPT PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	22.56	224408	10/18/21
CHIT BANK	10/08/21	Oct 21 Pay Dump Truck OCT21PYMT	12-7-101-85.04 Debt Svc - Dump Trk Int	3075.50	224412	10/18/21
CHIT BANK	10/08/21	Oct 21 Pay Dump Truck OCT21PYMT	12-7-101-81.04 Debt Svc - Dump Truck	17575.00	224412	10/18/21

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
S.G.REED	10/13/21	REED TRUCK SERVICES INC KT CAP KIT 15364	12-7-101-52.00 Repairs & Supplies	50.16	224414	10/18/21
S.G.REED	10/08/21	REED TRUCK SERVICES INC 99 Mack 3147	12-7-101-52.00 Repairs & Supplies	4155.71	224414	10/18/21
S.G.REED	10/08/21	REED TRUCK SERVICES INC Hway 09 International 3407	12-7-101-52.00 Repairs & Supplies	2373.77	224414	10/18/21
S.G.REED	10/07/21	REED TRUCK SERVICES INC Hway 09 International 4603	12-7-101-52.00 Repairs & Supplies	2423.78	224414	10/18/21
SANEL	10/13/21	SANEL NAPA SPRINGFIELD Exhpipe connector & elbow 386103	12-7-101-52.00 Repairs & Supplies	76.36	224417	10/18/21
SPRAY	10/13/21	SPRAY KRAFT, LLC Oil undercoat 10/1/21	12-7-101-52.00 Repairs & Supplies	3450.00	224418	10/18/21
STPIERRE	10/13/21	ST. PIERRE INC. 1" gravel blend 1010359	12-7-101-58.26 Gravel Purchase	3130.17	224419	10/18/21
ULST	10/13/21	UNIFIRST CORPORATION 9/24/21 Uniforms 1070066383	12-7-101-15.20 HWY-Uniforms & Cleaning	95.24	224422	10/18/21
ULST	10/07/21	UNIFIRST CORPORATION 10/01/21 Uniforms 1070068271	12-7-101-15.20 HWY-Uniforms & Cleaning	95.24	224422	10/18/21
ULST	10/13/21	UNIFIRST CORPORATION 10/8/21 Uniforms 1070070166	12-7-101-15.20 HWY-Uniforms & Cleaning	95.24	224422	10/18/21
WBMASON	10/08/21	WB MASON CO INC Cooler rental, water IS329905	12-7-101-20.00 Office Supplies	0.99	224425	10/18/21
FAYS	10/15/21	FAY'S WRECKER & REPAIR SE State inspection AAS583 4097	12-7-101-52.00 Repairs & Supplies	80.00	224427	10/18/21
FAYS	10/15/21	FAY'S WRECKER & REPAIR SE State inspection AAP239 4139	12-7-101-52.00 Repairs & Supplies	80.00	224427	10/18/21
FAYS	10/15/21	FAY'S WRECKER & REPAIR SE State inspection AAM369 4149	12-7-101-52.00 Repairs & Supplies	80.00	224427	10/18/21
FAYS	10/15/21	FAY'S WRECKER & REPAIR SE State inspection AAS459 4150	12-7-101-52.00 Repairs & Supplies	80.00	224427	10/18/21
FAYS	10/15/21	FAY'S WRECKER & REPAIR SE State inspection AAD403 4160	12-7-101-52.00 Repairs & Supplies	80.00	224427	10/18/21
FAYS	10/15/21	FAY'S WRECKER & REPAIR SE State inspection AAN925 4164	12-7-101-52.00 Repairs & Supplies	55.00	224427	10/18/21
FAYS	10/15/21	FAY'S WRECKER & REPAIR SE State inspection AAS489 4165	12-7-101-52.00 Repairs & Supplies	55.00	224427	10/18/21

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Town of Weathersfield Accounts Payable  
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		39487.74		
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Town of Weathersfield Accounts Payable  
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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CERSOSIMA	10/07/21	CERSOSIMO INDUSTRIES, INC Ditch Stone GIA FY21 8813	15-7-207-09.00 HWY-GIA FY21	1596.00	224388	10/18/21
CERSOSIMA	10/13/21	CERSOSIMO INDUSTRIES, INC Ditch Stone GIA FY21 8956	15-7-207-09.00 HWY-GIA FY21	532.00	224388	10/18/21
Report Total				2128.00		

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Town of Weathersfield Accounts Payable  
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COMPETIT	CCI MANAGED SERVICES	10/08/21	IT August CW-51978+	21-7-101-31.00 Telephone	3.11	224387	10/18/21
COMPETIT	CCI MANAGED SERVICES	10/08/21	IT September CW-52190+	21-7-101-31.00 Telephone	5.57	224387	10/18/21
EYEMED	FIDELITY SECURITY LIFE IN	10/08/21	Oct 21 Premiums OCT21PREMIUM	21-7-101-14.10 Insurance Benefits	4.61	224396	10/18/21
GOOD	GOOD POINT RECYCLING	10/13/21	Aug/Sep non-ced items 76681	21-7-102-45.01 Recycling - Glass	280.80	224401	10/18/21
GMP	GREEN MOUNTAIN POWER	10/13/21	9/3-10/5 #70547200009 9/3-10/5 TS	21-7-101-30.00 Electricity	105.42	224402	10/18/21
MADISON	MADISON NATIONAL LIFE INS	10/13/21	Sept Premiums SEPT PREMIUM	21-7-101-14.10 Insurance Benefits	15.95	224408	10/18/21
WEMASON	WB MASON CO INC	10/08/21	Cooler rental, water IS329905	21-7-101-20.00 Supplies	0.99	224425	10/18/21
GRO	GROW COMPOST OF VERMONT L	10/15/21	Compost September 21 16274	21-7-102-45.06 Recycling - Compost	598.00	224428	10/18/21
Report Total					1014.45		

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Town of Weathersfield Payroll  
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Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	14292	10/07/21	0.00	450.80
BEARSE	BEARSE, DEFOREST D.	E	14294	10/07/21	0.00	198.34
DANGOF	DANGO, FLORA ANN	E	14296	10/07/21	0.00	767.61
DANIELSWI	DANIELS, WILLIAM J.	E	14297	10/07/21	0.00	977.04
GRAHAMJ	GRAHAM, JOHN J.	E	14299	10/07/21	0.00	185.47
GULNICKB	GULNICK, BRANDON W.	E	14300	10/07/21	0.00	999.96
HIERCA	HIER, CAROLYN A.	E	14301	10/07/21	0.00	34.83
HIERS	HIER, STEVE A.	E	14302	10/07/21	0.00	267.90
MARSH	MARSH, RICHARD	E	14304	10/07/21	0.00	636.52
MCKENZIEG	MCKENZIE, GAIL R.	E	14305	10/07/21	0.00	909.70
PRINCE	PRINCE, RYAN C.	E	14308	10/07/21	0.00	699.35
	Fringes paid via direct deposit					797.51
SAVAGE	SAVAGE, OLIVIA I.	E	14310	10/07/21	0.00	341.51
	Fringes paid via direct deposit					38.46
SAVAGE	SAVAGE, OLIVIA I.	E	14311	10/07/21	0.00	153.53
Total of 2 items for SAVAGE					0.00	495.04
SMITH	SMITH, STEVEN		48035	10/07/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	14313	10/07/21	0.00	862.42
THOMASB	THOMAS, BARBARA A.	E	14314	10/07/21	0.00	159.51
					186.65	8480.46

\*\*\*8,667.11

10/15/21  
12:26 pm

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 10/07/21 to 10/07/21 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	14293	10/07/21	0.00	601.51
	Fringes paid via direct deposit					38.46
ESTYJO	ESTY, JOHN W.	E	14298	10/07/21	0.00	807.11
LONGTIN	LONGTIN, ALEXANDER J.	E	14303	10/07/21	0.00	432.21
MOORER	MOORE, RAY A.	E	14307	10/07/21	0.00	688.30
STAPLETON	STAPLETON, RAY E.	E	14312	10/07/21	0.00	782.58
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					0.00	3350.17
					=====	=====

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10/15/21  
12:26 pm

Town of Weathersfield Payroll  
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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 14295	10/07/21	0.00	128.69
RICHARDMA	RICHARDSON, MARK P.	E 14309	10/07/21	0.00	707.23
TOPOLSKI	TOPOLSKI, JUDITH A.	E 14315	10/07/21	0.00	156.58
				-----	-----
				0.00	992.50
				=====	=====

\*\*\*\*\*992.50

10/15/21  
12:26 pm

Town of Weathersfield Payroll  
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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48034	10/07/21	110.94	0.00
MERICLE J	MERICLE, JAMES S.	E 14306	10/07/21	0.00	280.22
WATERST	WATERS, TYLER M.	E 14316	10/07/21	0.00	487.59
				-----	-----
				110.94	767.81
				=====	=====

\*\*\*\*\*878.75

10/15/21  
12:24 pm

Town of Weathersfield Payroll  
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Check date 10/14/21 to 10/14/21 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 14317	10/14/21	0.00	435.13
BEARSE	BEARSE, DEFOREST D.	E 14319	10/14/21	0.00	72.05
DANGOF	DANGO, FLORA ANN	E 14321	10/14/21	0.00	767.61
DANIELSWI	DANIELS, WILLIAM J.	E 14322	10/14/21	0.00	812.89
ESTYJOSH	ESTY, JOSHUA W.	E 14324	10/14/21	0.00	250.26
GRAHAMJ	GRAHAM, JOHN J.	E 14325	10/14/21	0.00	415.65
GULNICKB	GULNICK, BRANDON W.	E 14326	10/14/21	0.00	999.96
HIERCA	HIER, CAROLYN A.	E 14327	10/14/21	0.00	69.35
HIERS	HIER, STEVE A.	E 14328	10/14/21	0.00	267.90
MCKENZIEG	MCKENZIE, GAIL R.	E 14330	10/14/21	0.00	839.05
	Fringes paid via direct deposit				269.23
PRINCE	PRINCE, RYAN C.	E 14333	10/14/21	0.00	699.35
	Fringes paid via direct deposit				797.51
SAVAGE	SAVAGE, OLIVIA I.	E 14335	10/14/21	0.00	381.36
	Fringes paid via direct deposit				38.46
SAVAGE	SAVAGE, OLIVIA I.	E 14336	10/14/21	0.00	105.05
Total of 2 items for SAVAGE				0.00	486.41
SMITH	SMITH, STEVEN	48037	10/14/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E 14338	10/14/21	0.00	888.91
THOMASB	THOMAS, BARBARA A.	E 14339	10/14/21	0.00	143.26
				186.65	8252.98

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\*\*\*\*8,439.63

10/15/21  
12:24 pm

Town of Weathersfield Payroll  
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Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	14318	10/14/21	0.00	600.26
	Fringes paid via direct deposit					38.46
ESTYJO	ESTY, JOHN W.	E	14323	10/14/21	0.00	792.65
LONGTIN	LONGTIN, ALEXANDER J.	E	14329	10/14/21	0.00	429.36
MOORER	MOORE, RAY A.	E	14332	10/14/21	0.00	677.27
STAPLETON	STAPLETON, RAY E.	E	14337	10/14/21	0.00	782.58
					-----	-----
					0.00	3320.58
					=====	=====

\*\*\*3,320.58

10/15/21  
12:24 pm

Town of Weathersfield Payroll  
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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 14320	10/14/21	0.00	128.69
RICHARDMA	RICHARDSON, MARK P.	E 14334	10/14/21	0.00	707.23
TOPOLSKI	TOPOLSKI, JUDITH A.	E 14340	10/14/21	0.00	156.58
				-----	-----
				0.00	992.50
				=====	=====

\*\*\*\*\*992.50

10/15/21  
12:25 pm

Town of Weathersfield Payroll  
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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48036	10/14/21	74.81	0.00
MERICLE J	MERICLE, JAMES S.	E 14331	10/14/21	0.00	276.19
WATERST	WATERS, TYLER M.	E 14341	10/14/21	0.00	486.75
				-----	-----
				74.81	762.94
				=====	=====

\*\*\*\*\*837.75