



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, MARCH 20, 2023 AT 6:30PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

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

Agenda

1. Call to Order
2. Pledge of Allegiance
3. Comments from SB, TM, and Citizens on Topics not on the Agenda
4. Review Minutes from Previous Meeting: 03-13-2023
5. Vote to Purchase Police Cruiser
6. Town Manager Update
7. Board of Liquor Control Commissioners
 - a. Second Class Liquor Licenses
 - i. Global Montello Group, Corp. - d/b/a Jiffy Mart #466 (Ascutney)
 - ii. Global Montello Group, Corp/ - d/b/a Jiffy Mart #437 (Downers)
 - iii. Fireside beverage, LLC d/b/a Fireside Beverage, LLC
 - iv. JW Sandri Inc. – d/b/a Sandri #204 (Sunoco Gas Station)
 - v. Scott Rogers, LLC – d/b/a Ascutney Market
 - b. Tobacco Licenses
 - i. Global Montello Group, Corp. - d/b/a Jiffy Mart #466 (Ascutney)
 - ii. Global Montello Group, Corp/ - d/b/a Jiffy Mart #437 (Downers)
 - iii. Scott Rogers, LLC – d/b/a Ascutney Market
 - iv. JW Sandri Inc. – d/b/a Sandri #204 (Sunoco Gas Station)
8. Finance Report
9. Quarry Road Paving
10. Appointments
 - a. Accept resignations of Jeff Pelton & Roy Burton from the Conservation Commission.
11. Approve Warrant
12. Any other business
13. Adjourn

Appointments

- 1879 Schoolhouse Committee (0 Vacancies)
 - Beverly Strobel
 - Karen McGee
- Budget Committee (5 Vacancies)
- Conservation Commission (3 Vacancies)
- Energy Coordinator (1 Vacancy)
- Green Up Coordinator (1 Vacancy)
- Lister (1 Vacancy)
- Parks and Recreation (2 Vacancies)
- SWC Regional Commission
 - Peter Daniels
- Veterans Memorial Committee (6 Vacancies)
 - Dylan Brown
- Weigher of Coal
 - John Arrison
- Zoning Board of Adjustment (4 Vacancies)
 - Grace Knight

**TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD**

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, March 13, 2023
6:00pm
SPECIAL MEETING

Select Board Members Present: Michael Todd, Paul Tillman, David Fuller, Kelly O’Brien, Wendy Smith.

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Mathew Walasewicz (remote)	Ryan Gumbart	
Joseph Bublat	Lisa Slade (remote)	
Olivia Savage	Ray Stapleton	
William Daniels		

1 Call to Order

The Town Manager called the meeting to order at 6:02pm.

2 Pledge of Allegiance

Mr. Tillman led the pledge of allegiance.

3 Election of Chairperson

Mr. Tillman nominated Mr. Todd for Chair
Ms. O’Brien nominated Mr. Fuller for Chair
The Town Manager called the vote

Vote for Fuller: 2 yays, 3 nays

Vote for Todd: 3 yays, 2 nays

4 Election of Vice-Chair

Mr. Fuller nominated Mr. Tillman as Vice-Chair

Vote: All in favor

5 Election of Board Clerk

Mr. Tillman nominated David Fuller for Clerk. David Fuller declined the position.

Ms. Smith nominated Ms. O’Brien as Board Clerk

Vote: All in favor

**TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD**

6 Establish Regular Meeting Dates/Times

Motion: For the Select Board meeting time, date, and location to be the first and third Monday of the month at Martin Memorial Hall at 6:30pm.

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

Vote: All in favor

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

Mr. Fuller inquired about the unedited version of the finance report in regards to the handling of town money and that he would like to see it.

8 Review minutes from previous meeting(s): 02/21/23

Additions/corrections/deletions:

a. None.

Motion: To approve.

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

Vote: All in favor

9 Town Manager Update

The Town Manager stated how he revised the volunteer application to be less invasive. The Select Board agreed that the form needed to be changed.

10 Appoint a newspaper of record

Motion: To appoint the Valley News as the newspaper of record.

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

Vote: All in favor

11 Appoint a Recording Secretary

Motion: To appoint Nichole Gagnon as the Select Board Recording Secretary.

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

Vote: All in favor

12 Vote to Purchase Police Cruiser

An RFP was advertised, pre-bid conference took place, and bids were open and read aloud to the public on March 2nd.

Police Cruiser Bids					
Company Name	Make	Model	Year	Price	Delivery Date
Ford of Claremont	Ford	SUV	2023	\$44,467	30-45 days
Central Auto	Dodge	Durango	2023	\$41,352	October

Motion: To table the issue until the March 20 meeting.

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

**TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD**

Vote: All in favor

13 Appointments

- a. Animal Control Officer (1 Vacancy)**
Cathy Sullivan
- b. 1879 Schoolhouse Committee (7 Vacancies)**
Matthew Kenniston, Nichole Gagnon, Roderick Bates, Allison Roth,
Olivia Savage, deForest Bearse, Ray Stapleton
- c. Budget Committee (7 Vacancies)**
Lisa Slade, Dylan Brown
- d. Conservation Commission (7 Vacancies)**
None.
- e. Energy Coordinator**
None.
- f. Fence Viewer**
Joseph Bublat, Amy Beth Main, Roderick Bates
- g. Fire Warden**
None.
- h. Deputy Fire Warden**
None.
- i. Green Up Coordinator**
None.
- j. Martin Memorial Hall Trustees**
Amy Beth Main, Julia Gumbart, Lisa Slade, Olivia Savage (alternate)
- k. Parks and Recreation (5 Vacancies)**
Amy Beth Main, Olivia Savage, Ray Stapleton, Julia Gumbart, Nichole
Gagnon
- l. Planning Commission (2 Vacancies)**
David Ainley, Michael Todd
- m. Solid Waste Mgmt. District Rep**
Brandon Gulnick
- n. SWC Regional Commission**
Joseph Bublat
- o. Surveyor of Wood and Lumber**
Roderick Bates
- p. Transportation Advisory Committee**
Brandon Gulnick
- q. Tree Warden**
Ryan Gumbart
- r. Veterans Memorial Committee**
deForest Bearse
- s. Weigher of Coal**
Amy Beth Main, Roderick Bates

**TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD**

t. Zoning Board of Adjustment

Joseph Bublat, Todd Hindinger, Willis Wood (Alternate)

u. Lister (to fill-in until the end of term)

Mathew Walasewicz

Motion: To appoint the names listed.

Made by: Mr. Tillman

Second: Ms. O'Brien

Vote: All in favor

14 Warrant

Motion: To approve the warrants for 3/13/2023 as followed:

General Funds Operating
Expenses \$55,508.95
Payroll \$17,271.47

Highway Fund Operating
Expenses \$50,252.87
Payroll \$8,728.09

Solid Waste Management Fund
Operating Expenses \$18,868.27
Payroll \$1,767.83

Library Operating Expenses \$0.00
Payroll \$2,112.40

ARPA \$8,295.00

Grand Totals:

Operating Expenses \$132,925.09
Payroll \$29,879.79

Made by: Mr. Tillman

Second: Ms. O'Brien

Vote: All in favor

15 Any other business

None.

15 Adjourn

Motion: To adjourn the meeting.

Made by: Ms. O'Brien

Second: Mr. Tillman

Vote: All in favor

The meeting adjourned at 6:58 PM.

Respectfully submitted,
Nichole Gagnon

WEATHERSFIELD SELECTBOARD

**TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD**

Michael Todd, Chairperson

Wendy Smith, Selector

Kelly O'Brien, Clerk

Paul Tillman, Selector

David Fuller, Vice- Chairperson



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Olivia Savage
Principal Clerk

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

March 15, 2023

RE: Vote to Purchase Police Cruiser

Dear Selectors,

We discussed the purchase of a new police cruiser at the February 16, 2023, meeting. An RFP was advertised, pre-bid conference took place, and bids were opening and read aloud to the Public on March 2nd.

Police Cruiser Bids					
Company Name	Make	Model	Year	Price	Delivery Date
Ford of Claremont	Ford	SUV	2023	\$44,467	30-45 days
Central Auto	Dodge	Durango	2023	\$41,352	October

Chief Daniels and I discussed the bids and recommend moving forward with Ford of Claremont. We received an estimate to outfit the police cruiser, which will cost \$12,343.

FINANCING

We currently have \$35,330 in Police Cruiser Reserves. We recommend spending \$25,000 from Police Cruiser Reserves, which will leave \$10,000 in this account. We recommend using \$31,810 from ARPA to finance the net difference, which includes the Police Cruiser and the outfitting of the cruiser.

Motion: to purchase the 2023 Police Cruiser from Ford of Claremont for \$44,467 and the outfitting of the cruiser from Adamson Industries Corp for \$12,343, \$25,000 of which will be paid for through Police Cruiser Reserves and \$31,810 will be paid for through the Towns American Rescue Plan Act funding.

If you have any questions, please let me know.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT



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March 15, 2023

RE: Town Manager Update

Norwich Technologies Update

Town Counsel and I are currently working with Norwich Technologies to remove the Ascutney Water District and Fire Departments from the Net Metering Agreement. I will provide further updates as more information becomes available.

Roofing Projects

Connecticut River Roofing, Building Inspector, and I held a meeting last week and signed contracts for the Martin Memorial Hall & Town Garage Roof Replacement Projects. The West Weathersfield Fire Department required additional discussion. All three (3) projects appear to be moving forward as planned. I will provide further updates as more information becomes available.

Capital Planning

The Treasurer and I held 2 meetings with the Fire Departments to build out a Vehicle & Equipment/Gear Long-Term Capital Plan. Following the completion of this, we will be working with the Highway Department, Police Department, and other departments with capital assets, such as technology. I will provide further updates as more information becomes available.

Hazard Mitigation Plan

Following the award of a grant from VEM, we advertised an RFP per the VEM agreement. Proposals are due to our office by March 30, 2023, at 4pm. I will follow up with additional updates after the bid opening.

Other Projects

The generator project is scheduled to move forward in April. An RFP will be advertised for a reappraisal by the end of the month. The Martin Memorial Hall drainage project continues to be on our radar and will be discussed at the next MMH BOT meeting. The Wastewater Feasibility Study has been approved with a 100% subsidy. More information will be coming along on this shortly. A Municipal Energy Resilience Program has been released and we are looking into this.

Transfer Station Punch Ticket Increase

The Transfer Station Punch Ticket increase will go into effect on April 1, 2023. We worked with all of the businesses that sell punch tickets and coordinated the transition. Doolittle's has provided updated punch tickets to reflect the cost difference.

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

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

**Certification of Compliance
for
Town Road and Bridge Standards
and
Network Inventory**

We, the Legislative Body of the Municipality of _____ certify that we have reviewed, understand and comply with the Town Road and Bridge Standards / Public Works Specifications and Standards passed and adopted by the Selectboard / City Council / Village Board of Trustees on _____, 20____.

We further certify that our adopted standards do do not meet or exceed the minimum requirements included in the June 5, 2019 State-approved template.

We further certify that we do do not have an up-to-date highway network inventory which identifies location, size, deficiencies/condition of roads, bridges, causeways, culverts and highway-related retaining walls on class 1, 2, and 3 town highways, and estimated cost of repair.

Date: _____

(Duly Authorized Administrator)

For a summary of your community's road and bridge information please visit: tinyurl.com/rdsinfo



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
TOWN MANAGER

5259 US ROUTE 5
ASCUTNEY, VERMONT 05030

Susanne Terrill
Human Resources

Deborah Hanley
Accountant

Olivia Savage
Principal Clerk

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

March 15, 2023

RE: Period 8 Finance Report

General Fund

The General Fund budget continues to be a concern. Monthly finance reports are being completed and new projections are made month-to-month. Period 8 Actuals are as follows:

Period 8 Revenues

	FY23 Budget	Period 8 Actual	Remaining	%
<i>Administration</i>	474,463	301,005	(173,457)	63%
<i>Finance</i>	114,009	71,710	(42,298)	63%
<i>Town Clerk</i>	131,191	81,420	(49,771)	62%
<i>Listers</i>	63,445	32,297	(31,148)	51%
<i>Land Use</i>	47,960	31,858	(16,102)	66%
<i>Police</i>	331,647	231,437	(100,210)	70%
<i>WWVFD</i>	81,977	54,651	(27,326)	67%
<i>AVFD</i>	79,776	53,184	(26,592)	67%
<i>Gen Fire</i>	7,600	5,067	(2,533)	67%
<i>Library</i>	131,376	86,584	(44,792)	66%
<i>Totals</i>	1,463,444	949,213	(514,231)	65%

Period 8 Expenses

	FY23 Budget	Period 8 Actual	Remaining	%
<i>Administration</i>	474,463	337,952	136,510	71%
<i>Finance</i>	114,009	58,104	55,904	51%
<i>Town Clerk</i>	131,191	89,171	42,021	68%
<i>Listers</i>	63,445	44,364	19,082	70%
<i>Land Use</i>	47,960	28,576	19,384	60%
<i>Police</i>	331,647	203,650	127,997	61%
<i>WWVFD</i>	81,977	59,965	22,011	73%
<i>AVFD</i>	79,776	92,960	(13,183)	117%
<i>Gen Fire</i>	7,600	1,749	5,851	23%
<i>Library</i>	131,376	81,840	49,536	62%
<i>Totals</i>	1,463,444	998,331	465,113	68%

General Fund Projections

Projections in the General Fund have been made to year-end. The most concerning issue is the Ascutney Fire Department budget, which is projected to end the year with a deficit of **(\$26,703)**. As discussed previously, this deficit was established by overspending the supplies account by **(\$20,858)** and overspending the vehicle maintenance account by **(\$4,553)**. The Town Clerk budget is also projected to end the year with a **(\$4,889)** shortfall due to revenue loss, and the WWVFD is projected to end the year with a **(\$5,325)** shortfall due to insurance, workers compensation, vehicle maintenance, and training over expenditures. Spending freezes have been issued throughout the General Fund in an effort to offset these shortfalls.

Highway Fund

Highway Department revenues are at 65% and are projected to be at 101% at year end OR \$6,081 more than anticipated. Expenditures are currently at 65% and are projected to close the year at 96%. At year-end I anticipate a fund balance of \$52,290. In addition, we have cumulative fund balance of \$68,623. Although the annual audit states that we have \$115,112, keep in mind we used \$46,689 to reduce the tax need in the FY24 Highway Department Budget. At this time, I anticipate a combined cumulative fund balance of \$120,913 in the Highway Fund.

Solid Waste Fund

Solid Waste Fund fixed revenues are at 109% / \$131,724 OR \$10,949 more than anticipated. I do not anticipate any additional fixed revenues through year-end. Fixed expenses are currently at \$99,368 and are projected to end the year at \$126,847. Net Fixed Revenue/Expense is projected to close the year at \$4,877. Variable Revenues are currently at 62% and Variable expenses are currently at 72%. The Punch Ticket increase will go into effect on April 1, 2023, so we will have 3 months of additional punch ticket revenue. We will be monitoring this closely month to month.

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

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT



TOWN OF WEATHERSFIELD

OFFICE OF THE SELECTBOARD/
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March 15, 2023

RE: Quarry Road Paving Project

Dear Selectors,

We advertised an RFB to pave Quarry Road on February 9, 2023. A pre-bid conference took place on Wednesday, February 22, 2023, at 10am. Bids were due on March 10, 2023, at 2pm. All bids were opened and read aloud in public at Martin Memorial Hall on March 13, 2023 at 3pm. The results are as follows:

<i>Company Name</i>	<i>Cost per Ton</i>	<i>Total Paving Cost Estimated (500 tons)</i>	<i>Shoulder Work Cost (Estimated 90 tons)</i>	<i>Total Project Cost</i>
<i>Springfield Paving</i>	108.40	\$54,200	\$9,964	\$64,164
<i>Bazin Brothers</i>	125	\$62,500	\$7,200	\$69,700
<i>Pike Industries</i>	94.4	\$47,200	\$4,050	\$51,250

Bids were reviewed with the Highway Superintendent. We received four (4) bids and 1 bid was disqualified. We recommend moving forward with Pike Industries for a total cost of \$51,250.

FINANCING

We will use \$51,250 from the FY23 Highway Department Paving Budget.

Motion: to award the Quarry Road Paving project to Pike Industries for a total cost not to exceed \$51,250 to be completed before June 30, 2023.

If you have any questions, please let me know.

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

Meeting date March 20, 2023
 AP warrant date 03/20/23
 Payroll warrant date 1 03/09/23
 Payroll warrant date 2 03/16/23
 Payroll warrant date 3



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of March 20, 2023

	Check Date	Payroll	Operating Expenses
General Fund			
	03/09/23	\$7,548.39	Incl Prince Stipend \$384.62
	03/16/23	\$7,829.28	Incl Daniels Stipend \$576.92
AP	3/20/2023		\$74,605.22
Total		\$15,377.67	\$74,605.22
Highway Fund			
	03/09/23	\$5,918.87	
	03/16/23	\$3,720.04	
AP	3/20/2023		\$26,665.18
Total		\$9,638.91	\$26,665.18
Solid Waste Mgmt Fund			
	03/09/23	\$853.19	
	03/16/23	\$853.66	
AP	3/20/2023		\$87,801.04
Total		\$1,706.85	\$87,801.04
Library			
	03/09/23	\$1,056.20	
	03/16/23	\$1,056.20	
Total		\$2,112.40	\$0.00
Library Grant			
			\$35.00
ARPA/Roof			
			\$200.00
Grand Totals		\$28,835.83	\$189,306.44

Selector _____

To the Treasurer of the Town of Weathersfield, we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$218,142.27. Let this be your order for the payments of these amounts.

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WEX BANK	WEX BANK	03/16/23	2/16-3/15 Fuel 87881639	11-7-206-51.00 AVFD Fuel	126.41	2007	03/20/23
WEX BANK	WEX BANK	03/16/23	2/16-3/15 Fuel 87881639	11-7-201-51.00 Gas and Oil	672.68	2007	03/20/23
AMZONCAP	AMAZON CAPITAL SERVICES,	01/01/23	HWY - Throw Line K 1YF	11-7-206-20.00 Supplies	29.72	226290	03/20/23
AMZONCAP	AMAZON CAPITAL SERVICES,	01/01/23	HWY - supplies 5IC	11-7-206-20.00 Supplies	1.84	226290	03/20/23
AMZONCAP	AMAZON CAPITAL SERVICES,	01/01/23	Toner Cartridge 78J	11-7-101-20.00 GF-Office Supplies	76.86	226290	03/20/23
AMZONCAP	AMAZON CAPITAL SERVICES,	01/01/23	HWY - Lightless Headlight BLE	11-7-206-60.00 Maintenance & Repairs	91.14	226290	03/20/23
AMZONCAP	AMAZON CAPITAL SERVICES,	01/01/23	HWY - supplies G5J	11-7-206-20.00 Supplies	12.47	226290	03/20/23
AMZONCAP	AMAZON CAPITAL SERVICES,	01/01/23	HWY - Notch Big Shot R9E	11-7-206-20.00 Supplies	152.99	226290	03/20/23
AMZONCAP	AMAZON CAPITAL SERVICES,	01/02/23	Toner Cartridge ZZ6	11-7-101-20.00 GF-Office Supplies	47.23	226290	03/20/23
AFD#2 WAT	ASCUTNEY FIRE DISTRICT#2	03/15/23	Intentional Cleaning REIMBCC2/23	11-7-301-40.00 Custodial Services	450.00	226291	03/20/23
BATES	BATES, RODERICK	03/15/23	Pizza reimbursement 3/9/23	11-7-205-31.01 Emergency Mgmt	79.85	226292	03/20/23
CANON	CANON	03/15/23	TC-Copier Lease 30102318	11-7-103-18.00 Copier Lease	49.00	226295	03/20/23
GOEWEG	CLIFTON R GOEWEG	03/15/23	Weathersfield placques 348552	11-7-101-26.50 GF-Awards and Recognition	480.00	226297	03/20/23
COMCASTBU	COMCAST 8773501440106826	03/15/23	TOW 8773 50 144 0106826 MMH-030223	11-7-101-31.00 GF-Telephone	323.19	226298	03/20/23
FAIRPOINT	CONSOLIDATED COMMUNICATIO	02/27/23	AVFD 01/27/23-03/26/23 AVFD022723	11-7-206-31.00 Telephone & Internet	53.61	226299	03/20/23
COTTSYSTE	COTT SYSTEMS	03/15/23	February 2023 151939	11-7-103-24.00 Hosting Svcs - COTTS	345.00	226300	03/20/23
CVC	CVC PAGING	03/15/23	WWVFD Maint.&Repair 19785	11-7-207-60.00 Maintenance & Repair	330.95	226301	03/20/23
DINGEE	DINGEE MACHINE CO.	03/16/23	AVFD install pump module 9178	11-7-206-52.00 Firetruck Purchase	45888.70	226302	03/20/23
DOLITL	DOOLITTLE'S PRINTSERVE, I	03/15/23	Business Cards Front 57459	11-7-101-20.00 GF-Office Supplies	39.33	226303	03/20/23
GOLDEN	GOLDEN CROSS AMBULANCE IN	03/16/23	March 2023 23-3195	11-7-204-45.00 Golden Cross Ambulance	1859.00	226304	03/20/23
GMP	GREEN MOUNTAIN POWER	03/15/23	1/4-2/6 acct3134820000 1862JAN23	11-7-303-30.00 1879 Electricity	36.30	226305	03/20/23
INGRA	INGRAM LIBRARY SERVICES	03/16/23	Books 74678817	11-7-601-78.00 Library-Media	49.64	226306	03/20/23
FARNSWORT	INTENTIONAL CLEANING	03/01/23	03/16/23Clean w.Supplies 228	11-7-301-40.00 Custodial Services	100.00	226307	03/20/23
FARNSWORT	INTENTIONAL CLEANING	03/01/23	3/16/23 Cleaning w.Suppli 230	11-7-301-40.00 Custodial Services	100.00	226307	03/20/23
FARNSWORT	INTENTIONAL CLEANING	03/01/23	3/23/23Cleaning w.Suppli 232	11-7-301-40.00 Custodial Services	100.00	226307	03/20/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
FARNSWORT	03/01/23	INTENTIONAL CLEANING 3/23/23Cleaning wSupplie	11-7-601-40.00	50.00	226307	03/20/23
		233	Custodial Services			
FARNSWORT	03/01/23	INTENTIONAL CLEANING 3/30/23Cleaning w.Suppli	11-7-301-40.00	100.00	226307	03/20/23
		234	Custodial Services			
FARNSWORT	03/16/23	INTENTIONAL CLEANING 3/30/23Cleaning wSupplie	11-7-601-40.00	50.00	226307	03/20/23
		235	Custodial Services			
KOFILE	03/16/23	KOFILE PRESERVATION, INC. Land records vol 201-204	11-7-103-20.10	980.66	226308	03/20/23
		INV-KT010150	Land Record Supplies			
LEAF	03/16/23	LEAF Copier lease and Insuranc	11-7-101-44.00	335.58	226309	03/20/23
		14422270	GF-Copier Lease			
LHS	03/15/23	LHS ASSOCIATES INC. Accuvote coding	11-7-103-39.00	1066.00	226310	03/20/23
		76302	TC-Town Meetings and Elec			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-105-42.50	305.15	226311	03/20/23
		MARCH23	Dues and Subscriptions			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-101-25.15	14.99	226311	03/20/23
		MARCH23	Software			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-101-25.15	14.99	226311	03/20/23
		MARCH23	Software			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-207-20.00	215.25	226311	03/20/23
		MARCH23	Supplies			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-601-20.00	65.67	226311	03/20/23
		MARCH23	Library-Supplies			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-206-31.00	68.89	226311	03/20/23
		MARCH23	Telephone & Internet			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-101-24.00	446.00	226311	03/20/23
		MARCH23	Equipment			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-601-21.00	4.13	226311	03/20/23
		MARCH23	Library-Postage			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-601-21.00	4.13	226311	03/20/23
		MARCH23	Library-Postage			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-601-20.00	102.58	226311	03/20/23
		MARCH23	Library-Supplies			
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges	11-7-106-90.04	424.90	226311	03/20/23
		MARCH23	Exp. - ARN Res.			
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums	11-7-201-14.10	2005.46	226314	03/20/23
		MAR23PREM	Police-Insurance Benefits			
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums	11-7-601-14.10	878.22	226314	03/20/23
		MAR23PREM	Library-Insurance Benft			
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums	11-7-102-14.10	713.69	226314	03/20/23
		MAR23PREM	Finance-Insurance Benefit			
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums	11-2-011-14.10	2457.63	226314	03/20/23
		MAR23PREM	Insurance Prem Liability			
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums	11-7-201-14.10	1377.42	226314	03/20/23
		MAR23PREM	Police-Insurance Benefits			
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums	11-7-101-14.10	1427.38	226314	03/20/23
		MAR23PREM	GF-Insurance Benefits			
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums	11-7-101-14.10	713.69	226314	03/20/23
		MAR23PREM	GF-Insurance Benefits			
NEFORESTR	03/16/23	NEW ENGLAND FORESTRY CONS Land Use Services	11-7-105-25.00	2600.00	226315	03/20/23
		I008695	Land Use-Consultant			

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	03/09/23	Payroll Transfer		11-2-011-07.00	139.40	226317	03/20/23
		PR-03/09/23		Garnishments			
VTAGHUMAN	03/16/23	Payroll Transfer		11-2-011-07.00	139.40	226317	03/20/23
		PR-03/16/23		Garnishments			
QUALITY	03/16/23	Annual Town Report 2023		11-7-101-26.00	541.69	226318	03/20/23
		22040		Town Report			
SECUR	03/15/23	MMH - 3/9/23 Shred		11-7-101-20.00	22.00	226320	03/20/23
		419410		GF-Office Supplies			
TDS	03/16/23	3/4/23-4/3/2023		11-7-303-31.00	41.29	226324	03/20/23
		2635146MAR23		1879 Telephone & Internet			
VMERS DB	03/09/23	Payroll Transfer		11-2-011-05.00	2501.86	226327	03/20/23
		PR-03/09/23		Retirement			
VTEL	03/15/23	3/5-4/4/23 9051111296		11-7-303-31.00	50.00	226328	03/20/23
		7626700MAR23		1879 Telephone & Internet			
WBMASON	02/28/23	Bottled Water and Rents		11-7-101-20.00	69.85	226329	03/20/23
		IS1522859		GF-Office Supplies			
GMP	03/15/23	1/4-2/6 #18968200008		11-7-206-30.10	36.21	226332	03/20/23
		AVFDJAN23		Electricity			
GMP	03/15/23	MMH 1/4-2/6/23		11-7-301-30.00	53.46	226332	03/20/23
		MMHJAN23		Electricity & Gas			
GMP	03/15/23	Fire Pump 1/4-2/6/23		11-7-207-30.10	24.29	226332	03/20/23
		PUMPJAN23		Electricity			
GMP	03/15/23	1/4-2/6 acct 90947992575		11-7-302-30.10	275.17	226332	03/20/23
		QRDJAN23		Electricity - Perk Villag			
GMP	03/15/23	WWVFD 1/4-2/6		11-7-207-30.10	34.76	226332	03/20/23
		WWVFDJAN23		Electricity			
BENS	03/15/23	Alterrations WWVFD		11-7-207-20.10	64.00	226339	03/20/23
		107439		PPE			
COMPETIT	03/16/23	IT SERVICES: March. 2023		11-7-101-25.05	604.02	226340	03/20/23
		CW-56222		GF-IT Services			
COMPETIT	03/16/23	IT SERVICES: March. 2023		11-7-103-25.05	243.04	226340	03/20/23
		CW-56222		IT Services			
COMPETIT	03/16/23	IT SERVICES: March. 2023		11-7-102-25.05	243.04	226340	03/20/23
		CW-56222		IT Services			
COMPETIT	03/16/23	IT SERVICES: March. 2023		11-7-104-25.05	364.56	226340	03/20/23
		CW-56222		IT Services			
COMPETIT	03/16/23	IT SERVICES: March. 2023		11-7-105-25.05	121.52	226340	03/20/23
		CW-56222		IT Services			
COMPETIT	03/16/23	IT SERVICES: March. 2023		11-7-201-25.05	243.04	226340	03/20/23
		CW-56222		IT Services			
COMPETIT	03/16/23	IT SERVICES: March. 2023		11-7-206-25.05	121.52	226340	03/20/23
		CW-56222		IT Services			
COMPETIT	03/16/23	IT SERVICES: March. 2023		11-7-207-25.05	121.52	226340	03/20/23
		CW-56222		IT Services			
COMPETIT	03/16/23	IT SERVICES: March. 2023		11-7-601-25.05	121.20	226340	03/20/23
		CW-56222		IT Services			
MADISON	03/16/23	April'23 Premiums		11-7-103-14.10	17.87	226341	03/20/23
		APR23PREMIUM		Insurance Benefits			
MADISON	03/16/23	April'23 Premiums		11-7-103-14.10	23.95	226341	03/20/23
		APR23PREMIUM		Insurance Benefits			

03/16/23
03:55 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19623 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 03/20/23 To 03/20/23

Page 4 of 4
dhanley

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	11-7-201-14.10 Police-Insurance Benefits	45.33	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	11-2-011-09.00 Supplemental Life Ins.	57.50	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	11-7-101-14.10 GF-Insurance Benefits	41.45	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	11-7-201-14.10 Police-Insurance Benefits	31.46	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	11-2-011-09.00 Supplemental Life Ins.	101.50	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	11-7-601-14.10 Library-Insurance Benft	30.15	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	11-7-101-14.10 GF-Insurance Benefits	20.05	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	11-7-101-14.10 GF-Insurance Benefits	30.26	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	11-7-102-14.10 Finance-Insurance Benefit	29.64	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	11-2-011-09.00 Supplemental Life Ins.	119.64	226341	03/20/23
MADISON	03/03/23	MADISON NATIONAL LIFE INS Febr Overpmt Credit MARCHCREDIT	11-7-103-14.10 Insurance Benefits	-14.34	226341	03/20/23
MADISON	03/03/23	MADISON NATIONAL LIFE INS Febr Overpmt Credit MARCHCREDIT	11-7-103-14.10 Insurance Benefits	-19.26	226341	03/20/23
MADISON	03/03/23	MADISON NATIONAL LIFE INS Febr Overpmt Credit MARCHCREDIT	11-7-103-14.10 Insurance Benefits	-5.14	226341	03/20/23
Report Total				----- 74605.22 =====		

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WEX BANK	03/16/23	2/16-3/15 Fuel 87881639	12-7-101-51.20 Gasoline	829.39	2007	03/20/23
ATG	03/06/23	HWY-Oil Filters X301054542:0	12-7-101-52.00 Contracted Repairs	335.09	226286	03/20/23
AIRGAS	03/15/23	Cylinder Rental 9995048825	12-7-101-52.00 Contracted Repairs	63.82	226288	03/20/23
BRENNTA	02/28/23	Drum Deposit Credit BLN23-230944	12-7-101-52.00 Contracted Repairs	-20.00	226294	03/20/23
BRENNTA	03/15/23	HWY-Diesel Exhaust Fluid BLN23-231398	12-7-101-52.00 Contracted Repairs	259.30	226294	03/20/23
CARGILL	03/15/23	HWY - Deicer Salt 2908013965	12-7-101-58.15 Salt	1935.90	226296	03/20/23
CARGILL	03/15/23	Deicer Salt 2908035121	12-7-101-58.15 Salt	1897.03	226296	03/20/23
CARGILL	03/15/23	Deicer Salt 2908044584	12-7-101-58.15 Salt	1924.91	226296	03/20/23
COMCASTBU	03/16/23	HWY - 02/23/23-March 022323-8773	12-7-101-31.00 Telephone & Internet	332.18	226298	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	12-7-101-20.00 Supplies	67.56	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	12-7-101-51.20 Gasoline	91.44	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	12-7-101-20.00 Supplies	17.99	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	12-7-101-20.00 Supplies	0.99	226311	03/20/23
MCMASTER	03/03/23	Hwy supplies 93893881	12-7-101-52.00 Contracted Repairs	116.14	226312	03/20/23
SWCRP	03/16/23	Municipal Roads Grants WEAMRGP22	12-7-208-01.20 Road Inventory Grant	3070.94	226313	03/20/23
MVP	03/03/23	March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	1427.38	226314	03/20/23
MVP	03/03/23	March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	2005.46	226314	03/20/23
MVP	03/03/23	March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	713.69	226314	03/20/23
MVP	03/03/23	March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	713.69	226314	03/20/23
MVP	03/03/23	March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	1427.38	226314	03/20/23
MVP	03/03/23	March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	2005.46	226314	03/20/23
OREILLY	03/15/23	HWY supplies 5683-350524	12-7-101-52.00 Contracted Repairs	71.88	226316	03/20/23
OREILLY	03/16/23	HWY supplies 5683351183	12-7-101-52.00 Contracted Repairs	77.88	226316	03/20/23
SANEL	03/07/23	HWY-Oil Change 411378	12-7-101-52.00 Contracted Repairs	151.37	226319	03/20/23
STPIERRE	03/15/23	HWY - 1" gravel blend 1012940	12-7-101-58.26 Gravel Purchase	6240.67	226322	03/20/23

03/16/23
03:55 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19623 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 03/20/23 To 03/20/23

Page 2 of 2
dhanley

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
STAPLETON	03/15/23	STAPLETON, RAYMOND Boot reimb. FY23 BOOTSFY23	12-7-101-53.50 Safety Equipment	200.00	226323	03/20/23
U1ST	03/03/23	UNIFIRST CORPORATION HWY - Uniforms 3/13/23 1070208816	12-7-101-15.20 HWY-Uniforms & Cleaning	122.98	226325	03/20/23
U1ST	03/15/23	UNIFIRST CORPORATION HWY - Uniforms 3/10/23 1070210719	12-7-101-15.20 HWY-Uniforms & Cleaning	122.98	226325	03/20/23
UNITE CON	03/07/23	UNITED CONSTRUCTION & FOR HWY-Backhoe Teeth 9867205	12-7-101-52.00 Contracted Repairs	59.10	226326	03/20/23
GMP	03/15/23	GREEN MOUNTAIN POWER 1/4-2/6/23 #200006 HWYJAN23	12-7-101-30.00 Electricity	51.51	226332	03/20/23
COMPETIT	03/16/23	CCI MANAGED SERVICES IT SERVICES: March. 2023 CW-56222	12-7-101-25.05 IT Services	183.40	226340	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	24.46	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	29.04	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	26.12	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	26.12	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	27.72	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS April'23 Premiums APR23PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	34.21	226341	03/20/23
Report Total				26665.18		

03/16/23
03:55 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19623 Current Prior Next FY Invoices For Fund (Special Revenue)
For Check Acct 1 (General Fund) All check #s 03/20/23 To 03/20/23

Page 1 of 1
dhanley

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
INGRA	INGRAM LIBRARY SERVICES	03/16/23	Books 74678817	15-7-601-05.00 Summer Program Grant	35.00	226306	03/20/23
Report Total					35.00		

03/16/23

Town of Weathersfield Accounts Payable

03:55 pm

Check Warrant Report # 19623 Current Prior Next FY Invoices For Fund (ARPA Fund)

dhanley

For Check Acct 1 (General Fund) All check #s 03/20/23 To 03/20/23

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SEIPLE	SEIPLE HOME INSPECTIONS	03/15/23	Roofing WWVFD 03/01/2023	16-7-101-65.00 Roof Replacements	200.00	226321	03/20/23
Report Total					200.00		

03/16/23

Town of Weathersfield Accounts Payable

03:55 pm

Check Warrant Report # 19623 Current Prior Next FY Invoices For Fund (Solid Waste)

dhanley

For Check Acct 1(General Fund) All check #s 03/20/23 To 03/20/23

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
AGRI	AGRI-CYCLE	03/15/23	February 2023 TS 23728	21-7-102-45.06 Recycling - Compost	151.88	226287	03/20/23
ALV	ALVA WASTE SERVICES, LLC.	03/15/23	glass container rental 55781	21-7-102-45.01 Recycling - Glass	281.30	226289	03/20/23
ALV	ALVA WASTE SERVICES, LLC.	03/15/23	Compactor 55863	21-1-040-08.00 Solid Waste Fixed Assets	70905.00	226289	03/20/23
ALV	ALVA WASTE SERVICES, LLC.	03/15/23	Compactor Repair 55864	21-7-101-62.00 Facilty Construct/Mainten	2465.00	226289	03/20/23
ALV	ALVA WASTE SERVICES, LLC.	03/15/23	4 Compactor Door Switch 55865	21-7-101-62.00 Facilty Construct/Mainten	852.00	226289	03/20/23
ALV	ALVA WASTE SERVICES, LLC.	03/15/23	Single stream rec Feb'23 55867	21-7-102-45.00 Zero Sort contain &Tipp	4594.54	226289	03/20/23
ALV	ALVA WASTE SERVICES, LLC.	03/15/23	C&D February '23 55868	21-7-101-45.10 C&D Tippage	2355.81	226289	03/20/23
ALV	ALVA WASTE SERVICES, LLC.	03/15/23	TXFR-MSW Feb'23 55869	21-7-101-45.05 Trash-Tippage	5705.86	226289	03/20/23
BESTSEPTI	BEST SEPTIC SERVICE LLC	03/15/23	Mar '23 - Transfer St 38820	21-7-101-45.00 Rental - Port-a-Potty	110.00	226293	03/20/23
DOLITL	DOOLITTLE'S PRINTSERVE, I	03/15/23	XFer Stat. Hours Sign 57345	21-7-101-20.00 Supplies	203.33	226303	03/20/23
GMP	GREEN MOUNTAIN POWER	03/15/23	1/4-2/6/23 #200009 TSJAN23	21-7-101-30.00 Electricity	46.09	226332	03/20/23
COMPETIT	CCI MANAGED SERVICES	03/16/23	IT SERVICES: March. 2023 CW-56222	21-7-101-25.05 IT Services	121.49	226340	03/20/23
MADISON	MADISON NATIONAL LIFE INS	03/16/23	April'23 Premiums APR23PREMIUM	21-7-101-14.10 Insurance Benefits	20.80	226341	03/20/23
MADISON	MADISON NATIONAL LIFE INS	03/16/23	April'23 Premiums APR23PREMIUM	21-7-101-14.10 Insurance Benefits	23.84	226341	03/20/23
MADISON	MADISON NATIONAL LIFE INS	03/03/23	Febr Overpmt Credit MARCHCREDIT	21-7-101-14.10 Insurance Benefits	-16.72	226341	03/20/23
MADISON	MADISON NATIONAL LIFE INS	03/03/23	Febr Overpmt Credit MARCHCREDIT	21-7-101-14.10 Insurance Benefits	-19.18	226341	03/20/23

03/16/23
03:55 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19623 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1 (General Fund) All check #s 03/20/23 To 03/20/23

Page 2 of 2
dhanley

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

		Report Total		87801.04		
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03/16/23
12:16 pm

Town of Weathersfield Payroll
Check Warrant Report #19665
Check date 03/16/23 to 03/16/23 Departments 111 to 111

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16074	03/16/23	0.00	556.78
DANGOF	DANGO, FLORA ANN	E	16077	03/16/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16078	03/16/23	0.00	1339.65
DAY	STILLSON, DIANA L.		48180	03/16/23	77.05	0.00
DIPIETRO	DIPIETRO, ALICIA	E	16079	03/16/23	0.00	132.33
GRAHAMJ	GRAHAM, JOHN J.	E	16081	03/16/23	0.00	377.09
GULNICKB	GULNICK, BRANDON W.	E	16082	03/16/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16083	03/16/23	0.00	656.72
HIERCA	HIER, CAROLYN A.	E	16084	03/16/23	0.00	132.66
HIERS	HIER, STEVE A.	E	16085	03/16/23	0.00	221.68
PRINCE	PRINCE, RYAN C.	E	16089	03/16/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16091	03/16/23	0.00	369.51
SMITH	SMITH, STEVEN		48179	03/16/23	189.26	0.00
TERRILL	TERRILL, SUSANNE	E	16093	03/16/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16094	03/16/23	0.00	126.97
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					266.31	7562.97
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03/16/23
12:20 pm

Town of Weathersfield Payroll
Check Warrant Report #19666
Check date 03/16/23 to 03/16/23 Departments 121 to 121

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	16075	03/16/23	0.00	762.19
ESTYJO	ESTY, JOHN W.	E	16080	03/16/23	0.00	890.25
LONGTIN	LONGTIN, ALEXANDER J.	E	16086	03/16/23	0.00	491.02
MOORER	MOORE, RAY A.	E	16088	03/16/23	0.00	764.08
STAPLETON	STAPLETON, RAY E.	E	16092	03/16/23	0.00	812.50
					-----	-----
					0.00	3720.04
					=====	=====

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03/16/23
12:20 pm

Town of Weathersfield Payroll
Check Warrant Report #19667
Check date 03/16/23 to 03/16/23 Departments 131 to 131

Page 1 of 1
payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 16076	03/16/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E 16090	03/16/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E 16095	03/16/23	0.00	167.95
				-----	-----
				0.00	1056.20
				=====	=====

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03/16/23
12:21 pm

Town of Weathersfield Payroll
Check Warrant Report #19669
Check date 03/16/23 to 03/16/23 Departments 211 to 211

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	16087	03/16/23	0.00	315.61
WATERST	WATERS, TYLER M.	E	16096	03/16/23	0.00	538.05
					-----	-----
					0.00	853.66
					=====	=====

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03/16/23
12:21 pm

Town of Weathersfield Payroll
Check Warrant Report #19670
Check date 03/09/23 to 03/09/23 Departments 111 to 111

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16051	03/09/23	0.00	327.45
DANGOF	DANGO, FLORA ANN	E	16054	03/09/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16055	03/09/23	0.00	1522.09
DIPIETRO	DIPIETRO, ALICIA	E	16056	03/09/23	0.00	132.33
GRAHAMJ	GRAHAM, JOHN J.	E	16058	03/09/23	0.00	156.43
GULNICKB	GULNICK, BRANDON W.	E	16059	03/09/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16060	03/09/23	0.00	639.95
HIERCA	HIER, CAROLYN A.	E	16061	03/09/23	0.00	48.35
HIERS	HIER, STEVE A.	E	16062	03/09/23	0.00	221.68
PRINCE	PRINCE, RYAN C.	E	16066	03/09/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16068	03/09/23	0.00	537.49
SMITH	SMITH, STEVEN		48178	03/09/23	189.26	0.00
TERRILL	TERRILL, SUSANNE	E	16070	03/09/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16071	03/09/23	0.00	123.78
					-----	-----
					189.26	7359.13
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***7,548.39

03/16/23
12:22 pm

Town of Weathersfield Payroll
Check Warrant Report #19672
Check date 03/09/23 to 03/09/23 Departments 121 to 121

Page 1 of 1
payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 16052	03/09/23	0.00	1320.60
ESTYJO	ESTY, JOHN W.	E 16057	03/09/23	0.00	1460.96
LONGTIN	LONGTIN, ALEXANDER J.	E 16063	03/09/23	0.00	1028.10
MOORER	MOORE, RAY A.	E 16065	03/09/23	0.00	1296.71
STAPLETON	STAPLETON, RAY E.	E 16069	03/09/23	0.00	812.50
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				0.00	5918.87
				=====	=====

***5,918.87

03/16/23
12:24 pm

Town of Weathersfield Payroll
Check Warrant Report #19673
Check date 03/09/23 to 03/09/23 Departments 211 to 211

Page 1 of 1
payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E	16064	03/09/23	0.00	313.13
WATERST	WATERS, TYLER M.	E	16073	03/09/23	0.00	540.06
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					0.00	853.19
					=====	=====

*****853.19