



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**

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Michael Todd, Chairperson

---

Wendy Smith, Selector

---

Kelly O'Brien, Clerk

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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 2<sup>nd</sup>.

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: \_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

(Duly Authorized Administrator)

For a summary of your community's road and bridge information please visit: [tinyurl.com/rdsinfo](http://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>	<b>1,463,444</b>	<b>949,213</b>	<b>(514,231)</b>	<b>65%</b>

### 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>	<b>1,463,444</b>	<b>998,331</b>	<b>465,113</b>	<b>68%</b>

## **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.

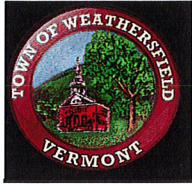
**Motion: to award the Quarry Road Paving project to Pike Industries for a total cost not to exceed \$51,250 to be completed before June 30, 2023.**

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
<b>General Fund</b>			
	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		\$73,817.06
<b>Total</b>		<b>\$15,377.67</b>	<b>\$73,817.06</b>
<b>Highway Fund</b>			
	03/09/23	\$5,918.87	
	03/16/23	\$3,720.04	
AP	3/20/2023		\$26,953.34
		<b>\$9,638.91</b>	<b>\$26,953.34</b>
<b>Solid Waste Mgmt Fund</b>			
	03/09/23	\$853.19	
	03/16/23	\$853.66	
AP	3/20/2023		\$87,801.04
<b>Total</b>		<b>\$1,706.85</b>	<b>\$87,801.04</b>
<b>Library</b>			
	03/09/23	\$1,056.20	
	03/16/23	\$1,056.20	
<b>Total</b>		<b>\$2,112.40</b>	<b>\$0.00</b>
<b>Library Grant</b>			
			\$35.00
<b>ARPA/Roof</b>			
			\$200.00
<b>Grand Totals</b>		<b>\$28,835.83</b>	<b>\$188,806.44</b>

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 \$217,642.27. Let this be your order for the payments of these amounts.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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
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	03/16/23	2/16-3/15 Fuel 87881639	11-7-201-51.00 Gas and Oil	672.68	2007	03/20/23
BATES	03/15/23	Pizza reimbursement 3/9/23	11-7-205-31.01 Emergency Mgmt	79.85	226292	03/20/23
CANON	03/15/23	TC-Copier Lease 30102318	11-7-103-18.00 Copier Lease	49.00	226295	03/20/23
GOEWEG	03/15/23	Weathersfield placques 348552	11-7-101-26.50 GF-Awards and Recognition	480.00	226297	03/20/23
COMCASTBU	03/15/23	TOW 8773 50 144 0106826 MMH-030223	11-7-101-31.00 GF-Telephone	323.19	226298	03/20/23
FAIRPOINT	02/27/23	AVFD 01/27/23-03/26/23 AVFD022723	11-7-206-31.00 Telephone & Internet	53.61	226299	03/20/23
COTTYSYS	03/15/23	February 2023 151939	11-7-103-24.00 Hosting Svcs - COTTS	345.00	226300	03/20/23
CVC	03/15/23	WWFD Maint.&Repair 19785	11-7-207-60.00 Maintenance & Repair	330.95	226301	03/20/23
DINGEE	03/16/23	AVFD install pump module 9178	11-7-206-52.00 Firetruck Purchase	45888.70	226302	03/20/23
DOLITL	03/15/23	Business Cards Front 57459	11-7-101-20.00 GF-Office Supplies	39.33	226303	03/20/23
GOLDEN	03/16/23	March 2023 23-3195	11-7-204-45.00 Golden Cross Ambulance	1859.00	226304	03/20/23
GMP	03/15/23	1/4-2/6 acct3134820000 1862JAN23	11-7-303-30.00 1879 Electricity	36.30	226305	03/20/23
INGRA	03/16/23	Books 74678817	11-7-601-78.00 Library-Media	49.64	226306	03/20/23
KOFILE	03/16/23	Land records vol 201-204 INV-KT010150	11-7-103-20.10 Land Record Supplies	980.66	226308	03/20/23
LEAF	03/16/23	Copier lease and Insuranc 14422270	11-7-101-44.00 GF-Copier Lease	335.58	226309	03/20/23
LHS	03/15/23	Accuvote coding 76302	11-7-103-39.00 TC-Town Meetings and Elec	1066.00	226310	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	11-7-105-42.50 Dues and Subscriptions	305.15	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	11-7-101-25.15 Software	14.99	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	11-7-101-25.15 Software	14.99	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	11-7-207-20.00 Supplies	215.25	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	11-7-601-20.00 Library-Supplies	65.67	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	11-7-206-31.00 Telephone & Internet	68.89	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	11-7-101-24.00 Equipment	446.00	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges MARCH23	11-7-601-21.00 Library-Postage	4.13	226311	03/20/23

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
M&T	03/15/23	Mar Invoice, Feb Charges	MARCH23	11-7-601-21.00 Library-Postage	4.13	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges	MARCH23	11-7-601-20.00 Library-Supplies	102.58	226311	03/20/23
M&T	03/15/23	Mar Invoice, Feb Charges	MARCH23	11-7-106-90.04 Exp. - ARN Res.	424.90	226311	03/20/23
MVP	03/03/23	March 23 Premiums	MAR23PREM	11-7-201-14.10 Police-Insurance Benefits	2005.46	226314	03/20/23
MVP	03/03/23	March 23 Premiums	MAR23PREM	11-7-601-14.10 Library-Insurance Benft	878.22	226314	03/20/23
MVP	03/03/23	March 23 Premiums	MAR23PREM	11-7-102-14.10 Finance-Insurance Benefit	713.69	226314	03/20/23
MVP	03/03/23	March 23 Premiums	MAR23PREM	11-2-011-14.10 Insurance Prem Liability	2457.63	226314	03/20/23
MVP	03/03/23	March 23 Premiums	MAR23PREM	11-7-201-14.10 Police-Insurance Benefits	1377.42	226314	03/20/23
MVP	03/03/23	March 23 Premiums	MAR23PREM	11-7-101-14.10 GF-Insurance Benefits	1427.38	226314	03/20/23
MVP	03/03/23	March 23 Premiums	MAR23PREM	11-7-101-14.10 GF-Insurance Benefits	713.69	226314	03/20/23
NEFORESTR	03/16/23	Land Use Services	I008695	11-7-105-25.00 Land Use-Consultant	2600.00	226315	03/20/23
VTAGHUMAN	03/09/23	Payroll Transfer	PR-03/09/23	11-2-011-07.00 Garnishments	139.40	226317	03/20/23
VTAGHUMAN	03/16/23	Payroll Transfer	PR-03/16/23	11-2-011-07.00 Garnishments	139.40	226317	03/20/23
QUALITY	03/16/23	Annual Town Report 2023	22040	11-7-101-26.00 Town Report	541.69	226318	03/20/23
SECUR	03/15/23	MMH - 3/9/23 Shred	419410	11-7-101-20.00 GF-Office Supplies	22.00	226320	03/20/23
TDS	03/16/23	3/4/23-4/3/2023	2635146MAR23	11-7-303-31.00 1879 Telephone & Internet	41.29	226324	03/20/23
VMERS DB	03/09/23	Payroll Transfer	PR-03/09/23	11-2-011-05.00 Retirement	2501.86	226327	03/20/23
VTEL	03/15/23	3/5-4/4/23 9051111296	7626700MAR23	11-7-303-31.00 1879 Telephone & Internet	50.00	226328	03/20/23
WBMASON	02/28/23	Bottled Water and Rents	IS1522859	11-7-101-20.00 GF-Office Supplies	69.85	226329	03/20/23
GMP	03/15/23	1/4-2/6 #18968200008	AVFDJAN23	11-7-206-30.10 Electricity	36.21	226332	03/20/23
GMP	03/15/23	MMH 1/4-2/6/23	MMHJAN23	11-7-301-30.00 Electricity & Gas	53.46	226332	03/20/23
GMP	03/15/23	Fire Pump 1/4-2/6/23	PUMPJAN23	11-7-207-30.10 Electricity	24.29	226332	03/20/23
GMP	03/15/23	1/4-2/6 acct 90947992575	QRDJAN23	11-7-302-30.10 Electricity - Perk Villag	275.17	226332	03/20/23
GMP	03/15/23	WWVFD 1/4-2/6	WWVFDJAN23	11-7-207-30.10 Electricity	34.76	226332	03/20/23
BENS	03/15/23	Alterrations WWVFD	107439	11-7-207-20.10 PPE	64.00	226339	03/20/23



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
COMPETIT	03/16/23	CCI MANAGED SERVICES	IT SERVICES: March. 2023 CW-56222	11-7-101-25.05 GF-IT Services	604.02	226340	03/20/23
COMPETIT	03/16/23	CCI MANAGED SERVICES	IT SERVICES: March. 2023 CW-56222	11-7-103-25.05 IT Services	243.04	226340	03/20/23
COMPETIT	03/16/23	CCI MANAGED SERVICES	IT SERVICES: March. 2023 CW-56222	11-7-102-25.05 IT Services	243.04	226340	03/20/23
COMPETIT	03/16/23	CCI MANAGED SERVICES	IT SERVICES: March. 2023 CW-56222	11-7-104-25.05 IT Services	364.56	226340	03/20/23
COMPETIT	03/16/23	CCI MANAGED SERVICES	IT SERVICES: March. 2023 CW-56222	11-7-105-25.05 IT Services	121.52	226340	03/20/23
COMPETIT	03/16/23	CCI MANAGED SERVICES	IT SERVICES: March. 2023 CW-56222	11-7-201-25.05 IT Services	243.04	226340	03/20/23
COMPETIT	03/16/23	CCI MANAGED SERVICES	IT SERVICES: March. 2023 CW-56222	11-7-206-25.05 IT Services	121.52	226340	03/20/23
COMPETIT	03/16/23	CCI MANAGED SERVICES	IT SERVICES: March. 2023 CW-56222	11-7-207-25.05 IT Services	121.52	226340	03/20/23
COMPETIT	03/16/23	CCI MANAGED SERVICES	IT SERVICES: March. 2023 CW-56222	11-7-601-25.05 IT Services	121.20	226340	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS	April'23 Premiums APR23PREMIUM	11-7-103-14.10 Insurance Benefits	17.87	226341	03/20/23
MADISON	03/16/23	MADISON NATIONAL LIFE INS	April'23 Premiums APR23PREMIUM	11-7-103-14.10 Insurance Benefits	23.95	226341	03/20/23
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
FARNSWORT	03/01/23	INTENTIONAL CLEANING	03/16/23Clean w.Supplies 228	11-7-301-40.00 Custodial Services	100.00	226342	03/20/23

03/20/23

Town of Weathersfield Accounts Payable

11:21 am

Check Warrant Report # 19626 Current Prior Next FY Invoices For Fund (General Fund)

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
FARNSWORT	INTENTIONAL CLEANING	03/17/23	3/16/23	Cleaning wSupplie 11-7-601-40.00 229 Custodial Services	50.00	226342	03/20/23
FARNSWORT	INTENTIONAL CLEANING	03/01/23	3/23/23	Cleaning w.Suppli 11-7-301-40.00 230 Custodial Services	100.00	226342	03/20/23
FARNSWORT	INTENTIONAL CLEANING	03/01/23	3/23/23	Cleaning w.Suppli 11-7-601-40.00 231 Custodial Services	50.00	226342	03/20/23
FARNSWORT	INTENTIONAL CLEANING	03/01/23	3/30/23	Cleaning w.Suppli 11-7-301-40.00 232 Custodial Services	100.00	226342	03/20/23
FARNSWORT	INTENTIONAL CLEANING	03/01/23	3/30/23	Cleaning wSupplie 11-7-601-40.00 233 Custodial Services	50.00	226342	03/20/23
AMZONCAP	AMAZON CAPITAL SERVICES,	01/01/23	Toner Cartridge	11-7-101-20.00 78J GF-Office Supplies	76.86	226343	03/20/23
AMZONCAP	AMAZON CAPITAL SERVICES,	01/02/23	Toner Cartridge	11-7-101-20.00 ZZ6 GF-Office Supplies	47.23	226343	03/20/23

Report Total

73817.06

03/20/23  
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Town of Weathersfield Accounts Payable  
Check Warrant Report # 19626 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

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WEX BANK	03/16/23	WEX BANK 2/16-3/15 Fuel 87881639	12-7-101-51.20 Gasoline	829.39	2007	03/20/23
ATG	03/06/23	ADVANTAGE TRUCK GROUP HWY-Oil Filters X301054542:0	12-7-101-52.00 Contracted Repairs	335.09	226286	03/20/23
AIRGAS	03/15/23	AIRGAS USA, LLC Cylinder Rental 9995048825	12-7-101-52.00 Contracted Repairs	63.82	226288	03/20/23
BRENNTA	02/28/23	BRENNTAG LUBRICANTS Drum Deposit Credit BLN23-230944	12-7-101-52.00 Contracted Repairs	-20.00	226294	03/20/23
BRENNTA	03/15/23	BRENNTAG LUBRICANTS HWY-Diesel Exhaust Fluid BLN23-231398	12-7-101-52.00 Contracted Repairs	259.30	226294	03/20/23
CARGILL	03/15/23	CARGILL, INCORPORATED HWY - Deicer Salt 2908013965	12-7-101-58.15 Salt	1935.90	226296	03/20/23
CARGILL	03/15/23	CARGILL, INCORPORATED Deicer Salt 2908035121	12-7-101-58.15 Salt	1897.03	226296	03/20/23
CARGILL	03/15/23	CARGILL, INCORPORATED Deicer Salt 2908044584	12-7-101-58.15 Salt	1924.91	226296	03/20/23
COMCASTBU	03/16/23	COMCAST 8773501440106826 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	M&T BANK Mar Invoice, Feb Charges MARCH23	12-7-101-20.00 Supplies	67.56	226311	03/20/23
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges MARCH23	12-7-101-51.20 Gasoline	91.44	226311	03/20/23
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges MARCH23	12-7-101-20.00 Supplies	17.99	226311	03/20/23
M&T	03/15/23	M&T BANK Mar Invoice, Feb Charges MARCH23	12-7-101-20.00 Supplies	0.99	226311	03/20/23
MCMASTER	03/03/23	MCMASTER-CARR Hwy supplies 93893881	12-7-101-52.00 Contracted Repairs	116.14	226312	03/20/23
SWCRP	03/16/23	MOUNT ASCUTNEY REGIONAL C Municipal Roads Grants WEAMRGP22	12-7-208-01.20 Road Inventory Grant	3070.94	226313	03/20/23
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	1427.38	226314	03/20/23
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	2005.46	226314	03/20/23
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	713.69	226314	03/20/23
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	713.69	226314	03/20/23
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	1427.38	226314	03/20/23
MVP	03/03/23	MVP HEALTH CARE March 23 Premiums MAR23PREM	12-7-101-14.10 HWY-Insurance Benefits	2005.46	226314	03/20/23
OREILLY	03/15/23	O'REILLY AUTO PARTS HWY supplies 5683-350524	12-7-101-52.00 Contracted Repairs	71.88	226316	03/20/23
OREILLY	03/16/23	O'REILLY AUTO PARTS HWY supplies 5683351183	12-7-101-52.00 Contracted Repairs	77.88	226316	03/20/23
SANEL	03/07/23	SANEL NAPA SPRINGFIELD HWY-Oil Change 411378	12-7-101-52.00 Contracted Repairs	151.37	226319	03/20/23
STPIERRE	03/15/23	ST. PIERRE INC. HWY - 1" gravel blend 1012940	12-7-101-58.26 Gravel Purchase	6240.67	226322	03/20/23

03/20/23  
11:21 am

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19626 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

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Vendor	Invoice Date	Invoice Description Invoice Number	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
AMZONCAP	01/01/23	AMAZON CAPITAL SERVICES, HWY - Throw Line K 1YF	12-7-101-52.00 Contracted Repairs	29.72	226343	03/20/23
AMZONCAP	01/01/23	AMAZON CAPITAL SERVICES, HWY - supplies 5IC	12-7-101-20.00 Supplies	1.84	226343	03/20/23
AMZONCAP	01/01/23	AMAZON CAPITAL SERVICES, HWY - Lightless Headlight BLE	12-7-101-52.00 Contracted Repairs	91.14	226343	03/20/23
AMZONCAP	01/01/23	AMAZON CAPITAL SERVICES, HWY - supplies G5J	12-7-101-20.00 Supplies	12.47	226343	03/20/23
AMZONCAP	01/01/23	AMAZON CAPITAL SERVICES, HWY - Notch Big Shot R9E	12-7-101-52.00 Contracted Repairs	152.99	226343	03/20/23

03/20/23

Town of Weathersfield Accounts Payable

11:21 am

Check Warrant Report # 19626 Current Prior Next FY Invoices For Fund (Highway 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
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Report Total

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26953.34  
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03/20/23

Town of Weathersfield Accounts Payable

11:21 am

Check Warrant Report # 19626 Current Prior Next FY Invoices For Fund (Special Revenue)

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
INGRA	03/16/23	Books 74678817	15-7-601-05.00 Summer Program Grant	35.00	226306	03/20/23
Report Total				35.00		

03/20/23  
11:21 am

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19626 Current Prior Next FY Invoices For Fund (ARPA Fund)  
For Check Acct 1 (General Fund) All check #s 03/20/23 To 03/20/23

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dhanley

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

03/20/23  
11:21 am

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19626 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

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dhanley

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 Facility 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 Facility 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



03/20/23  
11:21 am

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19626 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

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dhanley

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		87801.04		
				=====		

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Check Amount
2007	03/20/2023	1	WEX BANK	WEX BANK	1628.48
226286*	03/20/2023	1	ATG	ADVANTAGE TRUCK GROUP	335.09
226287	03/20/2023	1	AGRI	AGRI-CYCLE	151.88
226288	03/20/2023	1	AIRGAS	AIRGAS USA, LLC	63.82
226289	03/20/2023	1	ALV	ALVA WASTE SERVICES, LLC.	87159.51
226292*	03/20/2023	1	BATES	BATES, RODERICK	79.85
226293	03/20/2023	1	BESTSEPTI	BEST SEPTIC SERVICE LLC	110.00
226294	03/20/2023	1	BRENNTA	BRENNTAG LUBRICANTS	239.30
226295	03/20/2023	1	CANON	CANON	49.00
226296	03/20/2023	1	CARGILL	CARGILL, INCORPORATED	5757.84
226297	03/20/2023	1	GOEWEG	CLIFTON R GOEWY	480.00
226298	03/20/2023	1	COMCASTBU	COMCAST 8773501440106826	655.37
226299	03/20/2023	1	FAIRPOINT	CONSOLIDATED COMMUNICATIO	53.61
226300	03/20/2023	1	COTTSYSTE	COTT SYSTEMS	345.00
226301	03/20/2023	1	CVC	CVC PAGING	330.95
226302	03/20/2023	1	DINGEE	DINGEE MACHINE CO.	45888.70
226303	03/20/2023	1	DOLITL	DOOLITTLE'S PRINTSERVE, I	242.66
226304	03/20/2023	1	GOLDEN	GOLDEN CROSS AMBULANCE IN	1859.00
226305	03/20/2023	1	GMP	GREEN MOUNTAIN POWER	36.30
226306	03/20/2023	1	INGRA	INGRAM LIBRARY SERVICES	84.64
226308*	03/20/2023	1	KOFILE	KOFILE PRESERVATION, INC.	980.66
226309	03/20/2023	1	LEAF	LEAF	335.58
226310	03/20/2023	1	LHS	LHS ASSOCIATES INC.	1066.00
226311	03/20/2023	1	M&T	M&T BANK	1844.66
226312	03/20/2023	1	MCMASTER	MCMASTER-CARR	116.14
226313	03/20/2023	1	SWCRP	MOUNT ASCUTNEY REGIONAL C	3070.94
226314	03/20/2023	1	MVP	MVP HEALTH CARE	17866.55
226315	03/20/2023	1	NEFORESTR	NEW ENGLAND FORESTRY CONS	2600.00
226316	03/20/2023	1	OREILLY	O'REILLY AUTO PARTS	149.76
226317	03/20/2023	1	VTAGHUMAN	OFFICE OF CHILD SUPPORT	278.80
226318	03/20/2023	1	QUALITY	QUALITY MAILING HOUSE LL	541.69
226319	03/20/2023	1	SANEL	SANEL NAPA SPRINGFIELD	151.37
226320	03/20/2023	1	SECUR	SECURSHRED	22.00
226321	03/20/2023	1	SEIPLE	SEIPLE HOME INSPECTIONS	200.00
226322	03/20/2023	1	STPIERRE	ST. PIERRE INC.	6240.67
226323	03/20/2023	1	STAPLETON	STAPLETON, RAYMOND	200.00
226324	03/20/2023	1	TDS	TDS TELECOM	41.29
226325	03/20/2023	1	U1ST	UNIFIRST CORPORATION	245.96
226326	03/20/2023	1	UNITE CON	UNITED CONSTRUCTION & FOR	59.10
226327	03/20/2023	1	VMERS DB	VMERS DB.	2501.86
226328	03/20/2023	1	VTEL	VTEL	50.00
226329	03/20/2023	1	WBMASON	WB MASON CO INC	69.85
226332*	03/20/2023	1	GMP	GREEN MOUNTAIN POWER	521.49
226339*	03/20/2023	1	BENS	BEN'S UNIFORMS	64.00
226340	03/20/2023	1	COMPETIT	CCI MANAGED SERVICES	2488.35
226341	03/20/2023	1	MADISON	MADISON NATIONAL LIFE INS	686.47
226342	03/20/2023	1	FARNSWORT	INTENTIONAL CLEANING	450.00
226343	03/20/2023	1	AMZONCAP	AMAZON CAPITAL SERVICES,	412.25
48 checks for check account 1					188806.44

03/20/2023

Town of Weathersfield Accounts Payable

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11:27 am

Regular\Manual\Direct Check Register Report (by Check No.)

dhanley

Starting Date : 03/20/2023 Ending Date : 03/20/2023

Check Number	Check Date	Ck Acct Number	Vendor Name	Vendor	Check Amount
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Report total for 48 checks					188806.44
					=====