



TOWN OF WEATHERSFIELD
SELECTBOARD

REGULAR MEETING AGENDA

MONDAY, MAY 1, 2023 AT 6:30PM
MARTIN MEMORIAL HALL
5259 US ROUTE 5, ASCUTNEY, VT 05030

PHONE
(802) 674-2626

FAX
(802) 674-2117

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

1. Call to Order
2. Pledge of Allegiance
3. Comments from SB, TM, and Citizens on Topics not on the Agenda
4. Review Minutes from Previous Meeting: 04-17-2023
5. Melanie Sheehan: Overdose Awareness
6. Unsigned Drug and Tobacco Paraphernalia Establishments
7. Town Manager Update
8. Town Highway #95
9. Martin Memorial Hall Roofing Project
10. Town Reappraisal Draft RFP
11. Tax Collector Report
12. Appointments
 - a. Budget Committee (5 Vacancies)
 - b. Conservation Commission (2 Vacancies)
 - c. Energy Coordinator (1 Vacancy)
 - d. Green Up Coordinator (1 Vacancy)
 - e. Lister (1 Vacancy)
 - f. Parks and Recreation (2 Vacancies)
 - g. Veterans Memorial Committee (4 Vacancies)
 - i. Allison Roth
 - ii. Mark Richardson
 - h. Zoning Board of Adjustment (2 Vacancies)
13. Approve Warrant
14. Any other business
15. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, April 17, 2023
6:30 PM
REGULAR MEETING
Draft Minutes

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

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

Olivia Savage	Sydney Main	Karey Waters
Joseph Bublat (remote)	Brian Bosenberg	Nora Waters
Ray Stapleton	Rick Bates	
Julia Gumbart	Matt Walasewicz (remote)	
Amy Beth Main	Catharine Engwall	

1 Call to Order

Mr. Todd called the meeting to order at 6:32pm.

2 Pledge of Allegiance

Mr. Fuller led the pledge of allegiance.

3 Comments from Citizens, SB, and TM on topics not on the agenda

Mr. Fuller expressed concerns that when people are taking out permits, information wasn’t given to them in on a timely basis and that the service wasn’t good. Mr. Fuller inquired about time allocations on a scheduled basis for different departments and stated that the issue should be revisited. Mr. Fuller also reminded everyone to have their HS-122 homestead tax form done or there will be a late penalty.

Mr. Todd stated that the Town Manager Brandon Gulnick attended a conference with the Vermont Town and City Management Association, which is a membership organization created in 1977 to “increase the knowledge and ability of local government managers, and to promote increased professional management of Vermont municipalities.” Mr. Gulnick was voted Director of the Board. The Select Board and attendees congratulated Mr. Gulnick.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

4 Review minutes from previous meeting(s): 04/03/23

Additions/corrections/deletions:

a. None.

Motion: To approve.

Made by: Mr. Fuller

Second: Ms. O'Brien

Vote: All in favor

5 Town Manager Update

a. Roofing Project

The Martin Memorial Hall roofing project has been completed and looks good. Upcoming projects include the Town Garage and the West Weathersfield Fire Station.

b. Hazard Mitigation Plan

There was a meeting to kick off the local Hazard Mitigation Plan and to create a timeline. There will be three public meetings on April 25, June 22, and July 13. All these meetings will at 6:30pm and held at the 1879 Schoolhouse. The results of the meeting will be presented at a Select Board meeting.

c. 1879 Schoolhouse

The 1879 Schoolhouse committee is working on its final assignments during the next two (2) meetings. They will develop the proposed uses and maintenance plan. Following these meetings, the Town Manager will be presenting a plan for the schoolhouse.

d. ARPA Report/Meeting

The SLFRF Compliance Report has been submitted to treasury. A team has been assembled to meet at the 1879 Schoolhouse to discuss possible projects to spend ARPA funds on. This meeting will take place on Thursday, May 4, 2023, at 6:30pm for anyone who would like to join. Following this meeting, a proposal will be submitted to the Select Board for review.

6 Police Cruiser Upfitting

The Town has received 3 estimates for the upfitting. Adamson Industries Corporation estimated \$13,293, Twinline Towing estimated \$13,076.39, and Yipes Auto & Graphics estimated \$11,632.23 (including the graphics).

Motion: To purchase the upfitting from Yipes Auto & Graphics, for a total cost not to exceed \$11,632.23, from the Towns ARPA fund, and to waive the Purchasing Policies requirement to complete a formal bid process.

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Made by: Mr. Tillman

Second: Mr. Fuller

Vote: All in favor

The Select Board discussed the graphics, how dark they are, and how the graphics should clarify that it is a Vermont car being so close to the border. The graphics are uniform with the graphics on current cars. The Select Board agreed that it is important to identify that it is a police car as the graphics seem stealthy. The Select Board suggested making the graphics a lighter gray but stated ultimately it is up to the police.

7 Parks & Recreation: Hoisington Field Master Plan Discussion

Weathersfield Parks & Recreation Commission gave a presentation on Hoisington Field and some potential projects that could be done there, and how it is part of the Town Plan. Parks and Recreation would like to request proposals from qualified interdisciplinary teams of architects, environmental planners, environmental engineers, and other relevant disciplines to complete a Comprehensive Master Plan for Hoisington Field. The consult would utilize the findings from three (3) public design charrettes. An estimate of \$35,000 from ARPA was requested to get this part of the project started.

Once the Master Plan is completed, it would be easier to anticipate the cost of the design phase, which is the working drawings, construction details, and specifications but \$95,000 is a preliminary estimate. Parks and Recreation stated that they need help getting past these two first phases and then the rest can be raised through fundraising.

The Select Board discussed ways to cut the cost of the project, the amount of use Hoisington Field gets, and how the villages can feel separated at times. Mr. Fuller stated that the deed needs to be looked at as the field was originally donated to the school for recreation purposes, that a survey was done in the past, and that there are set backs, particularly with the beaver dam. Mr. Fuller also pointed to other recreational areas in Weathersfield. The Select Board agreed to that investigation into the deed, survey, and other legal matters need to be investigated further but that this project was at least a good candidate to put on the list for ARPA projects.

8 Q3 Finance Plan

Prior to including Norwich bills that will extend from April 2022 to June 30, 2023, the General Fund is projected to end the year at \$12,101. This includes balancing the \$40,313 shortfall in revenue and the over expenditures from the Ascutney Fire Department.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

General Fund							
Revenues	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budget/Actual
Admin	474,463	104,035	146,576	71,854	125,525	447,990	(26,472)
Finance	114,009	22,766	33,766	22,766	22,766	102,066	(11,943)
Town Clerk	131,191	33,790	28,448	31,098	30,009	123,345	(7,846)
Listers	63,445	12,111	12,111	12,111	27,111	63,445	-
Land Use	47,960	12,979	11,497	12,689	12,052	49,217	1,257
Police	331,647	96,568	81,786	79,426	80,058	337,837	6,190
AVFD	79,776	19,944	19,944	19,944	19,944	79,776	-
WWVFD	81,977	20,494	20,494	20,494	20,494	81,977	-
Gen Fire	7,600	1,900	1,900	1,900	1,900	7,600	-
Library	131,376	32,469	32,469	32,469	32,469	129,876	(1,500)
						-	
Total	1,463,444	357,057	388,992	304,752	372,330	1,423,130	(40,313)

General Fund							
Expenses	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budg/Act. Diff.
Admin	474,463	112,147	131,359	126,489	87,745	457,740	16,723
Finance	114,009	22,872	14,804	29,046	24,859	91,581	22,428
Town Clerk	131,191	31,547	39,949	26,072	25,771	123,340	7,852
Listers	63,445	8,438	30,614	13,482	8,835	61,369	2,076
Land Use	47,960	6,228	19,617	8,914	10,400	45,159	2,801
Police	331,647	82,277	69,240	86,487	82,382	320,385	11,262
AVFD	79,776	49,199	23,565	19,471	10,969	103,203	(23,427)
WWVFD	81,977	20,202	25,849	16,220	23,057	85,328	(3,351)
Gen Fire	7,600	258	1,224	238	45	1,765	5,835
Library	131,376	30,042	31,406	29,094	30,620	121,161	10,215
Total	1,463,444	363,209	387,627	355,512	304,682	1,411,029	52,414

Net	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Projection	Total	CHECK
	0	(6,152)	1,365	(50,760)	67,648	12,101	12,101

Prior to including Norwich bills that will extend from April 2022 to June 30, 2023, the Highway Fund is projected to end the year at \$20,722. This includes the recently approved paving project on Quarry Road. The decision was made to fill the diesel tanks because the price dropped to \$3.07 per gallon.

Highway Fund							
Revenues	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budget/Actual
Highway Tax need	930,341	232,585	232,585	232,585	232,585	930,341	-
State Aid To Highway	143,487	38,192	38,192	38,192	38,192	152,769	9,283
Serv. To Solid Waste	26,520	6,630	6,630	6,630	6,630	26,520	-
Use of Fund Balance	76,726	76,726	-	-	-	76,726	-
Appropriations	33,000		32,811	30		32,841	159
Other	3,394	252		215		467	2,927
Total	1,213,467	354,386	310,219	277,653	277,407	1,219,664	6,197

TOWN OF WEATHERSFIELD, VERMONT

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Highway Fund							
Expenses	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budget/Actual
Personnel	622,443	111,617	138,027	156,082	127,113	532,841	89,602
Legal & Insurance	21,655	7,551	11,288	5,932	4,524	29,294	7,639
Office Expenses	18,875	4,246	3,741	7,549	5,716	21,252	(2,378)
Fuel	59,500	24,030	1,060	45,473	1,122	71,685	(12,185)
Equipment & Maint.	83,810	28,840	29,276	27,919	6,693	92,728	(8,918)
Paving	50,000	-	-	-	51,250	51,250	(1,250)
Salt	48,000	-	7,949	24,777	-	32,726	15,274
Gravel/Road Material	70,000	21,049	2,364	16,754	29,834	70,000	(0)
Paving Repairs	7,500	-	-	-	1,660	1,660	5,840
Chloride	37,500	33,246	9,558	-	9,554	52,358	(14,858)
Culverts	7,000	-	-	6,451	-	6,451	549
Road Signs	500	156	782	-	-	938	(438)
Reclamation	2,500	-	-	-	-	-	2,500
Contract Work	8,000	5,653	250	-	2,000	7,903	98
Match for Grants	-	-	-	-	50,731	50,731	(50,731)
Summer Mowing	13,000	12,000	-	-	-	12,000	1,000
Fees & Permits	1,350	2,900	-	415	-	3,315	(1,965)
Debt Service	128,835	-	80,242	48,568	-	128,809	26
Transfer to Reserves	33,000	33,000	-	-	-	33,000	-
Total	1,213,467	284,288	284,537	339,919	290,197	1,198,942	14,526
Net	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Projection	Total	CHECK
	0	70,098	25,681	(62,267)	(12,790)	20,722	20,722

Prior to including Norwich bills that will extend from April 2022 to June 30, 2023, the Solid Waste Fund is projected to end the year at (\$22,757). This includes a net fixed revenue/expense of (\$1,421) and a net variable revenue/expense of (\$21,337).

Solid Waste Fund							
Revenues	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budget/Actual
Fixed Revenues	120,775	54,474	77,250	-	-	131,724	(10,949)
Variable Revenues	177,868	53,459	39,435	52,455	32,421	177,770	(98)
Total	298,643	107,933	116,685	52,455	32,421	309,494	10,851
Solid Waste Fund							
Expenses	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Q4 Projection	Total	Budget/Actual
Fixed Expenses	120,775	16,121	66,355	28,668	21,999	133,144	(12,369)
Variable Expenses	177,868	35,279	52,709	54,004	57,116	199,107	21,239
Total	298,643	51,400	119,064	82,671	79,115	332,251	(33,608)
Net	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Projection	Total	CHECK
	-	56,533	(2,379)	(30,216)	(46,694)	(22,757)	(22,757)

Mr. Fuller inquired about delinquent taxes and discussed policy surrounding this. Mr. Fuller stated that he would like to avoid a deficit in the General Fund Budget come June. The Select Board discussed items that have impacted the budget in the past and possible ways to allocate funds. The Town Manager will give a tax collector update at the next meeting.

9 ARPA Discussion

At the next Select Board meeting, a list will be assembled from the meeting at the 1879 Schoolhouse meeting for potential uses of ARPA funds. The Select Board discussed putting a generator on the list and how the distribution of ARPA funding will be prioritized based on the needs of the Town. The Town Manager is going to get an estimate on a generator for the next meeting.

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

10 Select Board & TM FY23/FY24 Goals

The Select Board agreed that the best use of ARPA spending is a top priority. The Town's infrastructure such as water, sewer, and capital plans are also a priority and the Select Board discussed grants available for these projects.

11 Vote to transfer \$5,000 from PD Budget to Police Cruiser Reserves

The final \$5,000 needs to be transferred from the Police Department budget to Police Cruiser reserves to complete the remaining transfers for FY23.

Motion: To transfer \$5,000 from the FY23 Police Department Budget to Police Cruiser reserves.

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

Vote: All in favor

12 Appointments

There were no appointments but Mr. Todd read the available vacancies out loud for the public.

- a. Budget Committee (5 Vacancies)
- b. Conservation Commission (2 Vacancies)
- c. Energy Coordinator (1 Vacancy)
- d. Green Up Coordinator (1 Vacancy)
- e. Lister (1 Vacancy)
- f. Parks and Recreation (2 Vacancies)
- g. Veterans Memorial Committee (4 Vacancies)
- h. Zoning Board of Adjustment (2 Vacancies)

13 Accept 1879 Schoolhouse Resignations

Motion: To accept the resignations of Matt Keniston & Beverly Strobl.

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

Vote: All in favor

14 TM Evaluation Process discussion

The Select Board discussed filling out the evaluation forms and having them ready for the next meeting.

15. Warrants

Motion: To approve the warrants for 4/17/2023 as followed:

General Funds
Operating Expenses: \$18,957.74
Payroll: \$14,780.43

Highway Fund
Operating Expenses: \$15,917.38
Payroll: \$7,802.14

Solid Waste Management Fund

Operating Expenses: \$643.47

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Payroll: \$1,608.11

Operating Expenses: \$0.00

Payroll: \$2,151.34

Library

Capital Assets: \$102,659.00

ARPA/Fire Equipment \$5,929.00

Library Courier Services \$106.45

Grand Totals:

Operating Expenses: \$144,213.04

Payroll: \$26,342.02

Made by: Mr. Tillman

Second: Ms. O'Brien

Vote: All in favor

15. Any Other Business

Ms. O'Brien reminded everyone that the personal property tax is due on April 30th.

16. Adjourn

Motion: To adjourn the meeting.

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

Vote: All in favor

The meeting adjourned at 8:32pm.

Respectfully submitted,

Nichole Gagnon

WEATHERSFIELD SELECTBOARD

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Michael Todd, Chairperson

Wendy Smith, Selector

Paul Tillman, Vice-Chairperson

Kelly O'Brien, Clerk

David Fuller, Selector

Weathersfield Select Board
Amendment to the Weathersfield Zoning Bylaw
Drug and Tobacco Paraphernalia Establishments
As Adopted, February 16, 2016

1. Add a new section under Section 7 Special Provisions

7.24 Drug and Tobacco Paraphernalia Establishments - Drug and tobacco paraphernalia establishments are not permitted within a ½ mile radius of schools, libraries, recreational fields and licensed childcare centers. The ½ mile radius is defined as the shortest distance from a drug and tobacco paraphernalia establishment's point of sale to the parcel boundary of the school, library, recreation field or licensed childcare center. These drug and tobacco paraphernalia establishments may also not operate within a 1,000 ft. radius of a location occupied by another drug and tobacco paraphernalia establishment. The 1,000 foot radius is defined as the shortest distance from an existing drug and tobacco paraphernalia establishment's point of sale to the proposed drug and tobacco paraphernalia establishment's point of sale.

2. Add to Section 8, Definitions:

- a. Drug and Tobacco Paraphernalia Establishment: Any premises where drug and tobacco paraphernalia is displayed for sale and/or offered for sale.
- b. Drug and Tobacco Paraphernalia: Any device designed primarily for use by individuals for the smoking or ingestion of tobacco, marijuana, hashish, hashish oil, cocaine, or any other "controlled substance", as that term is defined in the Health and Safety Code of the State of Vermont including but not limited to the following:
 1. Metal, wooden acrylic, glass, stone, plastic or ceramic pipes, with or without screens (permanent or otherwise), heads, or punctured metal bowls or otherwise ;
 2. A device constructed so as to prevent the escape of smoke into the air and to channel smoke into a chamber where it may be accumulated to permit inhalation or ingestion of larger quantities of smoke that may not otherwise be possible , where the device is known as a "bong", or otherwise;
 3. A pipe designed for smoking constructed with a receptacle or container in which water or other liquid may be placed into which smoke passes and is cooled in the process of being inhaled, ingested, or otherwise;
 4. A pipe designed for smoking which contains a heating unit , whether the device is known as an "electric pipe" or otherwise;
 5. A device constructed so as to permit the simultaneous mixing and ingestion of smoke and nitrous oxide or other compressed gas, whether the device is known as a "buzz bomb" , or otherwise;

6. A canister, container or other device with a tub, nozzle or other similar arrangement attached and constructed as to permit the forcing of accumulated smoke into the users lung under pressure.

c. Tobacco Products: Tobacco products are excluded from the definition of tobacco paraphernalia. Tobacco products are limited to those which are regulated and taxed by the State of Vermont to include cigarettes, roll your own, and little cigars.

d.

The foregoing amendments shall be effective 21 days after adoption, that is, on March 9, 2016.

Dated at Weathersfield, Windsor County, Vermont this 16th day of February, 2016.

Norman John Arrison, Chairperson

Daniel Boyer, Vice-Chairperson

C. Peter Cole, Board Clerk

Lynn Esty, Select Board Member

David Fuller, Select Board Member

ATTEST:

Received at the Town of Weathersfield
this ____ day of February, 2016.

Flora Ann Dango, Town Clerk

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney, Vermont
Tuesday, February 16, 2016
7:00 PM
REGULAR MEETING

MINUTES
APPROVED 3/3/2016

Select Board Members Present: N. John Arrison
Daniel Boyer
C. Peter Cole
Lynn Esty
David Fuller

Jim Mullen, Town Manager

Others Present:

Jason Rasmussen Ernest Shand
Edith Stillson Melanie Sheehan
Lorraine Shand

1. Call to Order

Mr. Arrison called the meeting to order at 7:00PM.

2. Comments from Select Board and Citizens on topics not on the agenda

Select Board

Mr. Arrison said this was Jim Mullen's last meeting. The Board thanked Mr. Mullen for his years of excellent service and wished him well in the future.

Citizens

There were no comments from citizens.

3. Review minutes from previous meetings – February 1, 2016

Motion: To accept the minutes of the February 1, 2016 meeting as written.

Made by: Mr. Boyer **Second:** Mrs. Esty

Vote: Unanimous in favor

(Mr. Fuller arrives at the meeting.)

(Taken out of order by consensus) Update on the Vermont Water Quality Act (Act 64) and its implications for the Town of Weathersfield (Jason Rasmussen)

Mr. Rasmussen, senior planner at the Southern Windsor County Regional Planning Commission, presented to the Board a brief update on Act 64. The bill will affect farming, runoff from developed areas, storm water from town and state roads, etc. Road maintenance will have the biggest impact on the town. The state is still drafting the rules and a general permit. These will be tied into the Town's Road & Bridge Standards. The Town will probably have to create an inventory of "hydrologically-connected roads" i.e. roads that are near water, identify any threats from them (to water quality), and identify solutions. Developments with three or more acres of impervious surface will be required to obtain a storm water permit.

Also the town should be aware of the Tactical Basin Plan – a watershed planning document. The Black River Plan will be updated soon – any projects identified in that plan will be a "sort of road map for future funding." Mr. Rasmussen recommended that the Town try and identify some of the more expensive water-related projects (box culverts, unstable banks, etc) and get them into the plan so as to enhance the chances of obtaining grant funding for them. The state will be providing some technical assistance and funding. Regional Planning will be assisting with outreach. The Better Back Roads Program (now known as the Better Roads Program) and the Ecosystem Restoration Program will provide some grant funds to assist municipalities with the tasks assigned them from Act 64.

Mr. Fuller expressed deep concerns about the impact of this bill on small farms. He feels it will drive out the small farms and change the rural character of towns like Weathersfield. The Town's Plan calls for a working landscape and this bill may be in conflict with that.

Mr. Rasmussen said that the Regional Planning Commission is hosting a meeting on February 24th at noon in the Cavendish Town Office to talk about Act 64 and its effects on agriculture and basin planning.

4. Adopt Zoning Bylaw Amendment regarding Drug & Tobacco Paraphernalia Establishments

Motion: To adopt the Drug and Tobacco Paraphernalia Establishments zoning bylaw amendment (section 7.24) as written on February 16, 2016.

Made by: Mr. Boyer **Second:** Mr. Cole

Vote: Unanimous in favor

The bylaw will go into effect in 21 days.

5. Advisory vote at Town Meeting on Vermont legalization of marijuana?

Mr. Arrison stated that the Vermont legislature is crafting legislation which would legalize marijuana. Mr. Fuller asked that the Town take an advisory vote from the floor on Town Meeting day in opposition of legalization. Mr. Cole (Town Meeting Moderator) said it would be acceptable to offer it under “other matters deemed proper”.

6. Update on the Vermont Water Quality Act (Act 64) and its implications for the Town of Weathersfield (Jason Rasmussen)

Taken up earlier – see above

7. Review Procedure for fixing dry hydrants/First Reading

Motion: To move the policy to a second reading.

Made by: Mr. Boyer **Second:** Mrs. Esty

Discussion on the motion: Mr. Fuller expressed concern with the 4-day time limit for repairs. He also asked that an evaluation be made of the condition of all of the Town’s hydrants.

Vote: Unanimous in favor

8. Board of Liquor Commissioners

a. Scott Rogers, LLC/DBA Scott Rogers LLC

i. Second Class Liquor License Renewal

Motion: To grant a second-class license to sell malt and vinous beverages to Scott Rogers LLC, DBA Scott Rogers LLC at 6014 US Route 5.

Made by: Mr. Boyer **Second:** Mr. Cole

Mr. Mullen reported that Police Chief Daniels did not have any problems with this establishment.

Vote: Unanimous in favor

b. Abbott Brown Inc/DBA Inn at Weathersfield, The

i. First Class Restaurant/Bar License Renewal

ii. Outside Consumption Permit

Motion: To grant a first class restaurant/bar license to sell malt and vinous beverages and an outside consumption permit to Abbott Brown Inc. DBA The Inn at Weathersfield at 1342 Route 106.

Made by: Mr. Boyer **Second:** Mr. Cole

Vote: Mr. Boyer, Mr. Cole, Mr. Arrison, and Mr. Fuller voted in favor of the motion. Mrs. Esty abstained.

9. Continue Preparations for 2016 Annual Town Meeting/Speaker List

The Board assigned speakers to address each of the warrant articles for Town Meeting. Mr. Mullen will invite the Budget Committee to speak at the Meeting.

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

10. Approve 2016 Certificate of Highway Mileage

Motion: To approve the 2016 Certificate of Highway Mileage.

Made by: Mr. Boyer **Second:** Mrs. Esty

Vote: Unanimous in favor

11. Approve Annual Certification of Compliance for Town Road and Bridge Standards and Network Inventory

Motion: To approve the Certification of Compliance for Town Road and Bridge Standards and Network Inventory

Made by: Mr. Boyer **Second:** Mr. Cole

Vote: Unanimous in favor

12. Approve Town Highway & Bridge Weight Restrictions for 2016

Motion: To approve the 2016 Town Highway and Bridge Weight Restrictions

Made by: Mrs. Esty **Second:** Mr. Boyer

Mrs. Esty pointed out that the special instructions for Amsden School Road were missing. Mr. Mullen said it should read "12 tons w/no exceptions".

Vote: Unanimous in favor

13. Approve Notice of Restricted Use of Town Highways for 2016 Mud Season

Motion: To enact the local ordinance as needed from February 17 through May 15 restricting use of some roads during mud season at the discretion of the Highway Superintendent

Made by: Mrs. Esty **Second:** Mr. Boyer

Vote: Unanimous in favor

14. Approve Warrants

Motion: To approve the warrants for February 16, 2016 as follow:

General Funds	Operating Expenses	\$51,796.58
	Payroll	\$14,891.66
Highway Fund	Operating Expenses	\$9,507.16
	Payroll	\$8,769.63
Solid Waste Management Fund		
	Operating Expenses	\$5,310.52
	Payroll	\$1,175.76
Library	Operating Expenses	\$6.46



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

April 27, 2023

RE: Town Manager Update

Roofing Projects

The Town Garage roofing project is scheduled to take place during the week of the 15th of May unless the weather does not cooperate, and in this case, the project will begin during the week of the 22nd of May. Following completion of this project the West Weathersfield Fire Department roof will be scheduled.

Generator Projects

The Martin Memorial Hall Generator project is moving forward on May 31st. We have coordinated with Irving and are awaiting an estimate for that part of the work.

We have a site visit scheduled at the Town Garage and 1879 Schoolhouse on May 9th with Brookfield Service. We anticipate receiving an estimate to install generators at these buildings prior to the 2nd Selectboard meeting in May.

Overhead Doors – Ascutney Fire Department

Susanne submitted a claim to have the overhead doors at the Ascutney Fire Department. This was an expense that was made, and one of the reasons the budget is over expended. Susanne submitted a claim to VLCT, and VLCT approved the claim. The doors cost \$4,600 to replace, and we have a \$1,000 deductible. VLCT sent us a check for \$3,600.

West Weathersfield Fire Department Banquet

I attended the West Weathersfield Fire Department Banquet to thank our first responders for their service. Several firefighters were recognized for their years of service, including Travis Comp, Jordyn Bagalio, and Dave Picknell for 5 years of service, Ben Waters and Tracy Dauphin for 10 years of service, Mike Wiltshire and Mychael Spaulding for 15 years of service, Josh Dauphin for 20 years of service, and Ray Stapleton for 25 years of service. The Firefighter of the year award went to Dave Picknell. This award is chosen by the group and reflects our mission statement and core values. The department also recognized Ray Stapleton for his time as Chief and leadership in other roles.

ARPA Update

The ARPA meeting took place on Wednesday, April 26, 2023, at 6:30pm. The meeting was held at the 1879 Schoolhouse. We organized chairs in a large circle and laid ground rules, which included holding a round table discussion so that each person that attended had the opportunity to share their ideas. Everyone shared at least 1 idea and all of these ideas were logged into an excel spreadsheet. I will be holding another public input meeting in mid-May and will be advertising this again. We welcome any resident in Town that wishes to share an idea on how to best use the remaining funds. I anticipate submitted a recommendation based on the community input we receive at the first Selectboard meeting in June, and that recommendation will not only include the expenditures for our ARPA funds, but also a system to match these funds with state grant programs. I will notify the Selectboard directly in the case members of the board would also like to participate in these public input sessions.

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

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT



Town of Weathersfield

5259 US ROUTE 5 | P.O. BOX 550 | WEATHERSFIELD, VT 05030 | P (802) 674-2626 | F (802) 674 - 6262

April 26, 2023

To: Brandon Gulick

I have researched TH #95 as per your request for information.

Currently TH #95 is listed as a class 4 town highway .25 miles in length on the 2019 highway mileage map. It is also marked with a U on the map to represent it is impassable/ or untraveled according to the map key.

I have done a site visit and found the road to be unidentifiable from the surrounding fields. I have found no trace of a possible road other than a gap in a stone wall that may represent a lane.

This road starts at its intersection with Cooks Pond Road and proceeds east for .25 miles over parcel span # 705-224-10852 (Keniston). It doesn't connect to a neighboring parcel or appear to be a right of way to any other parcel. The road in its entirety is on the Keniston parcel.

Currently this property is a working farm, and the location of the road is agricultural fields. Mr Keniston has stated that map companies have tried to send vehicles onto his property to get to Divoll Pasture Road. Also, according to Mr Keniston, this road is not mentioned in the deed to his property.

As a class 4 highway per act 64 I am required to inspect it annually. I am also required to repair any erosion if present (in this case no road is present).

To resolve the above-mentioned issues, I recommend the select board discontinue Town Highway #95 as per Vermont Statues Tittle 19 Chapter 7.

This will resolve the issues that Mr. Keniston has with a Town Highway passing onto his property. At the same time also relieves the Town of Weathersfield from the cost of its maintence if needed in the future.

Ray Stapleton, Highway Superintendent

A handwritten signature in black ink, appearing to be "Ray Stapleton", written over a horizontal line.



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

April 27, 2023

RE: MMH Roofing Project

Dear Selectors,

The Martin Memorial Hall roofing project has been completed. There were 2 changes as the project progressed. Premium shingles were not available & 6 pieces of plywood required replacement. The inspector agreed with both the decision to change from premium shingles to pro shingles and agreed that the 6 pieces of plywood required replacement.

The cost of Pro Shingles was \$3,000 less than the cost of Premium Shingles. The total cost of plywood replacement was \$450. The net difference is \$2,550. Please reallocate this difference to the West Weathersfield Fire Department Roofing Project.

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

Sincerely,

Brandon Gulnick
Town Manager
Weathersfield, VT

REQUEST FOR QUALIFICATIONS FOR
TOWN-WIDE REAPPRAISAL



ISSUED BY
THE TOWN OF WEATHERSFIELD, VERMONT
PO BOX 550
5259 US ROUTE 5
ASCUTNEY, VT 05030

Date of Issue: May 2, 2023

Due Date: June 2, 2023

SUMMARY

The Town of Weathersfield is requesting a proposal from qualified, certified reappraisal contactors to work with Weathersfield to complete a town-wide reappraisal for the 2025 Grand List. The most recent town wide reappraisal was done in 2008.

The selected contractor will be responsible for a thorough analysis of local real estate market conditions and review of the existing Computer Assisted Mass Appraisal (CAMA) data leading to the development of computer models for estimating the fair market value of all taxable property in Weathersfield.

This RFP is considered advertised on May 2, 2023. Sealed proposals must be received at the Weathersfield Town Office located at 5259 US Route 5, Ascutney, VT 05030 by 11am prevailing time, June 2, 2023. Sealed bids delivered by person, overnight express, currier, or parcel post must be clearly marked "Town of Weathersfield Reappraisal Proposal." Any bids received after this date will not be accepted, even if the proposal is postmarked on the bid due date. Copies of this Request for Proposal may be obtained by calling the Weathersfield Town Office at (802) 674-2626 Ext 2, or by email at weathersfield@weathersfield.org.

This request for proposal is intended to be explanatory, but should any discrepancy appear, or any misunderstanding arise as to the intent of anything contained herewith, the interpretation and decision of the Town of Weathersfield shall be final and binding. Any corrections of errors or omissions in the request for proposal may be made by the Town of Weathersfield when such a correction is necessary for the proper fulfillment of their intention as construed by the Town of Weathersfield.

INTRODUCTION

The Town of Weathersfield is located in south-eastern Vermont in the County of Windsor. Weathersfield is approximately 44.2 square miles (114.5 km²), of which 43.6 square miles is land and 0.58 square miles (1.5 km²) OR 1.27%, is water. There are an estimated 2,836 residents as of the 2021 census. The 2022 Equalization Study Results computed a CLA (Common Level of Appraisal) of 80.97% and a COD (Coefficient of Dispersion) of 20.45%. In the 2022 Grand List there were 1,621 taxable and 36 nontaxable parcels.

The taxable parcel breakout was as follows by category code:

Code	#
R1	647
R2	445
MHU	135
MHL	136
S1	6
S2	8
C	58
CA	0
I	1
UE	5
UO	3
F	9
O	10
W	0
M	158

The selected contractor will collect data and take pictures of properties. The Town of Weathersfield uses MicroSolve/NEMRC CAMA 2000. All properties are currently listed using this software, but Weathersfield is open to the possibility of switching to a different CAMA software system. The reappraisal project must be completed with software compatible with Vermont Property Information Exchange (VTPIE) grand list system. Please specify in your proposal what CAMA software you recommend and the cost to Weathersfield for data conversion and training if different from MicroSolve/NEMRC CAMA 2000.

DESCRIPTION OF PROJECT

The reappraisal project shall involve:

- Development of new land schedules and neighborhood delineations to estimate land values for every site in town. Land and depreciation schedules will adhere to the standard CAMA table structure.
- Formulation of accurate, localized cost and depreciation schedules to develop a market adjusted cost approach for assessing all types of properties.
- These, and any other applicable methods, shall be incorporated into the existing or new CAMA software system and the existing property listing data will be reviewed to assure compliance with the new analyses.
- Preference is for this project to commence September 2023 and conclude June 2025.

PROJECT PURPOSE & OBJECTIVES

The objective of this reappraisal is to generate accurate, defensible estimates of the fair market value for every property in Weathersfield as of April 1, 2025, or soonest availability. In addition, the models shall be integrated into the CAMA system so that future construction, subdivisions, and changes to existing properties may be valued using the same methodologies.

AVAILABLE SUPPORTING INFORMATION

- Tax Map and parcel data
- Current land schedules
- Access to current CAMA system (MicroSolve/NEMRC CAMA 2000)
- Copies of completed Sales Verification Forms
- Temporary office space with Listers
- Scheduling support for site visits

SCOPE OF SERVICES

- A. The contractor shall review existing CAMA property descriptions, neighborhood delineations, tax maps, and other relevant information to understand the current assessment system.
- B. The contractor shall analyze three years of sales information, verifying the sales information and correcting, as needed, the associated assessment information.
- C. The contractor shall review and refine neighborhood delineations, analyze vacant and improved property sales and develop land-pricing schedules and produce current Act 60 Homestead site values.
- D. The contractor will visit each property, with or without the Lister assistance, for purposes of completing an exterior and interior inspection of all Residential (year-round and seasonal), Condominium, Farm and Commercial buildings and will update all sketches and photos for each property.
- E. The contractor shall produce new models in the CAMA system for cost and depreciation, sales comparison, market research analysis (MRA), income and any other applicable valuation methods for all types of real property in Weathersfield.

- F. The contractor shall test the various computer models against the existing sales data to verify the reliability and accuracy of the models for estimating fair market values.
- G. The contractor shall produce, review and verify fair market value estimates for every property in Weathersfield, resulting in a new property record card.
- H. The contractor, working with the Town, shall produce a Change of Assessment Notice to be mailed to every property owner as the official notification.
- I. The contractor shall conduct informal hearings for taxpayers to question the new assessment values and shall assist the Town with the formal Lister' grievances and Board of Civil Authority appeals.
- J. The contractor shall produce manuals clearly explaining the valuation methods, the data and the processes to aid the Town in defending the new assessments, and valuing new properties, subdivisions and changes to existing properties. This includes a thorough description of land grading values as well as how peculiarities in construction that are not described in Marshall & Swift are appraised.
- K. The contractor shall complete all activities in compliance with Vermont's "Three-Prong Test" and accepted appraisal practices, conforming to all applicable state statutes and rules.
- L. All data, maps, reports, forms, and worksheets used or developed for this reappraisal shall be the property of the Town of Weathersfield
- M. Contractor will develop, maintain, and share a spreadsheet containing status of work with a detailed sheet tracking status of property visits.

DELIVERABLES

The final work products will be:

- GL 2025 Change of Assessment Notices
- Updates to the CAMA software that reflect the new land schedules and update cost, income, and market models
- Successful completion of the informal appeals
- Participation in the full grievance process
- A new land valuation manual that includes neighborhood delineations, land schedules and descriptions of adjustments
- A copy of the sales file and adjustments made to create the land schedule
- Copies of any data collection or review manuals
- Tables or reference materials developed or used during this project.
- New or updated property record cards for each parcel (Properties with multiple residences shall have a property record for each residence.).

ADMINISTRATIVE INSTRUCTIONS

Proposals are due on or before June 2, 2023, at 11am. Proposals shall be hand delivered or mailed and addressed to the Weathersfield Town Manager and clearly marked as Weathersfield Reappraisal Proposal.

Brandon Gulnick
Weathersfield Town Manager

PO BOX 550
Ascutney, VT 05030

The proposed work shall not be assigned or subcontracted without previous consent of the Town of Weathersfield and shall not either legally or equitably assign any of the moneys payable under this agreement unless by and with the consent of the Town of Weathersfield. The Town of Weathersfield reserves the right to reject any and or all proposals. Questions about this RFP can be addressed to Brandon Gulnick, townmanager@weathersfield.org OR via phone at (802) 674-2626.

QUALIFICATIONS AND EVALUATION

The proposal should include the following:

- A. Scope of services
- B. Professional qualifications and names of the principals of the firm
- C. The qualifications of the project manager and key staff assigned to the project
- D. Description of the proposed methodologies for assessing values on each class of property
- E. Description of quality control and testing results
- F. The cost proposal
- G. Schedule of work by task
- H. List of all municipal reappraisals currently underway or completed within the last five years including contacts and references

The evaluation of the proposal will be based on:

- A. Firm's understanding of the scope of the work
- B. Proposed methodology of completing work
- C. Qualifications of the firm
- D. Work on similar projects
- E. Cost of the proposal

Brandon Gulnick, Town Manager
Town of Weathersfield
PO BOX 550
Ascutney, VT 05030

(802) 674-2626
townmanager@weathersfield.org

ATTACHMENTS:

Town of Weathersfield 411 dated April 24, 2023.

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code	Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Nonhmstd Ed. Listed Value	Total Education Listed Value
Residential I R1	647	107,893,900	82,116,200	25,777,700	107,893,900
Residential II R2	445	121,355,600	83,973,000	37,382,600	121,355,600
Mobile Homes-U MHU	135	3,958,600	2,698,100	1,260,500	3,958,600
Mobile Homes-L MHL	136	12,488,700	9,349,100	3,139,600	12,488,700
Seasonal I S1	6	432,400	0	432,400	432,400
Seasonal II S2	8	983,400	0	983,400	983,400
Commercial C	58	16,742,300	647,100	16,095,200	16,742,300
Commercial Apts CA	0	0	0	0	0
Industrial I	1	392,500	0	392,500	392,500
Utilities-E UE	5	62,865,600	0	62,865,600	62,865,600
Utilities-O UO	3	515,800	0	515,800	515,800
Farm F	9	3,492,400	2,236,800	1,255,600	3,492,400
Other O	10	49,700	0	49,700	49,700
Woodland W	0	0	0	0	0
Miscellaneous M	158	10,970,000	381,000	10,589,000	10,970,000
TOTAL LISTED REAL	1,621	342,140,900	181,401,300	160,739,600	342,140,900
P.P. Cable	1	1,024,174		1,024,174	1,024,174
P.P. Equipment	93	2,327,314			
P.P. Inventory	0	0			
TOTAL LISTED P.P.	94	3,351,488		1,024,174	1,024,174
TOTAL LISTED VALUE		345,492,388	181,401,300	161,763,774	343,165,074
EXEMPTIONS					
Veterans 10K	34/34	340,000	280,000	60,000	340,000
Veterans >10K		1,017,000			
Total Veterans		1,357,000	280,000	60,000	340,000
P.P. Contracts	93	891,941			
Contract Apprv VEPC	0/0	0	0	0	0
Grandfathered	1/1	402,700	0	402,700	402,700
Non-Apprv (voted)	0/0	0			
Owner Pays Ed Tax	0/0	0			
Total Contracts	94/1	1,294,641	0	402,700	402,700
FarmStab Apprv VEPC	0/0	0	0	0	0
Farm Grandfathered	0/0	0	0	0	0
Non-Apprv (voted)	0/0	0			
Owner Pays Ed Tax	0/0	0			
Total FarmStabContr	0/0	0	0	0	0
Current Use	113/113	11,350,400	4,690,800	6,659,600	11,350,400
Special Exemptions	2		0	682,700	682,700
Partial Statutory	0/0	0	0	0	0
Sub-total Exemptions		14,002,041	4,970,800	7,805,000	12,775,800
Total Exemptions		14,002,041	4,970,800	7,805,000	12,775,800
TOTAL MUNICIPAL GRAND LIST		3,314,903.47			
TOTAL EDUCATION GRAND LIST			1,764,305.00	1,539,587.74	3,303,892.74
NON-TAX					
47 NON-TAX PARCELS ARE NOT INCLUDED ON THE 411					

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code	Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Nonhmstd Ed. Listed Value	Total Education Listed Value
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	Status on Personal Property				
	1) Has inventory been exempted by vote of town/city?	Yes	___	No	XX
	2) Has machinery and equipment been exempted by				
	vote of your town/city?	Yes	___	No	XX
	3) If yes for #2, what portion is now exempt?				
	(include percentage)	_____			
	4) If no for #2, please indicate below how your town/city is				
	assessing business personal property (Place "X" by option used)				
	a) at fair market value	XX	b) at depreciated value	_____	

	Summary of Adjustments to Taxable Values (Local Agreements Etc.)				
	Approved (VEPC) Contracts/Exemptions				01
	Grandfathered Contracts/Exemptions				402,7001
	Non-Approved (Voted) Contracts/Exemptions				01
	Homestead Non-Approved (Voted) Contracts/Exemptions				01
	Nonhmstd Non-Approved (Voted) Contracts/Exemptions				01
	Municipal Contracts (Owner Pays Ed Tax)				01
	Special Exemptions				682,7001
	Current Use (Use Value Appraisal Program)				11,350,4001
	Veteran Exemptions				340,0001
	Homestead Veteran Exemptions beyond 10K				837,0001
	Nonhmstd Veteran Exemptions beyond 10K				180,0001
	Partial Statutory Exemptions				01

CHARTERED BY
NEW HAMPSHIRE
AUGUST 20, 1761

Town of Weathersfield

POST OFFICE BOX 550
ASCUTNEY, VERMONT 05030-0550

CHARTERED BY
NEW YORK
APRIL 8, 1772

Telephone: [802] 674-2626
Facsimile: [802] 674-2117

E-mail: townmanager@weathersfield.org
Website: <http://www.weathersfieldvt.org>

OFFICE OF THE TAX COLLECTOR

DATE: 27 April 2023
TO: Selectboard
FROM: Brandon Gulnick, Tax Collector
SUBJECT: Updated Delinquent Taxes

On April 17, 2023, the Selectboard requested that we provide the status of our delinquent taxes & agreements. The last Town Report showed that in FY22 we had \$290,038.33 in delinquent taxes outstanding on our books.

It's important to note that we have been working to decrease the delinquencies on our books since FY20, and it takes a couple years for it to fully clear out of our reporting.

As of April 27, 2023, we have \$33,914.49 in delinquent taxes on our FY23 books, which is a 88.3% decrease since the recent annual report that was distributed. The annual report that was distributed contained delinquent taxes between July 1, 2021, and June 30, 2022. We held tax sales in 2020, 2021, and 2022, and between the tax sales that were completed and the agreements that were made per policy, it takes a couple of years for everything to work out, which is why the number still showed a high number of delinquencies in the last report.

For example, in 2020, we had 134 total delinquencies totaling over \$300K on our books. As of right now, we have 31 total delinquencies totaling \$33,914.49. Of these 31 delinquencies, 8 of these have made agreements per policy, and of these 8 agreements, 3 have defaulted. Of the remaining 22 that have not made agreements, the total delinquency is \$6,120, and the average delinquency is \$266.08.

We will continue efforts to collect delinquent taxes by policy and law. We anticipate holding a tax sale on the 3 properties that have defaulted on their agreements and sending a notice of tax sale on the remaining 22 that have not made an effort to come to an agreement with us per policy.

Meeting date May 1, 2023
 AP warrant date 05/01/23
 Payroll warrant date 1 04/20/23
 Payroll warrant date 2 04/20/23
 Payroll warrant date 3 04/27/23



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of May 1, 2023

	Check Date	Payroll	Operating Expenses
General Fund			
	04/20/23	\$7,398.21	Incl Prince Stipend \$384.62
	04/27/23	\$7,399.44	Incl Daniels Stipend \$576.92
AP	5/1/2023		\$91,479.04
Total		<u>\$14,797.65</u>	<u>\$91,479.04</u>
Highway Fund			
	04/20/23	\$4,176.50	
	04/27/23	\$4,161.42	
AP	5/1/2023		\$14,633.93
		<u>\$8,337.92</u>	<u>\$14,633.93</u>
Solid Waste Mgmt Fund			
	04/20/23	\$897.73	
	04/27/23	\$942.13	
AP	5/1/2023		\$11,634.11
Total		<u>\$1,839.86</u>	<u>\$11,634.11</u>
Library			
	04/20/23	\$1,004.27	
	04/27/23	\$1,056.20	
AP	5/1/2023		\$274.17
Total		<u>\$2,060.47</u>	<u>\$274.17</u>
Municipal Road Grant			
			\$78.46
ARPA/Roofing Project			
			\$31,314.56
Grand Totals			
		\$27,035.90	\$149,414.27

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 \$176,450.17. Let this be your order for the payments of these amounts.

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	04/06/23	Payroll Transfer PR-04/06/23	11-2-011-10.00 AFLAC	60.92	226446	05/01/23
AFLAC	04/13/23	Payroll Transfer PR-04/13/23	11-2-011-10.00 AFLAC	60.92	226446	05/01/23
AFLAC	04/20/23	Payroll Transfer PR-04/20/23	11-2-011-10.00 AFLAC	60.92	226446	05/01/23
AFLAC	04/27/23	Payroll Transfer PR-04/27/23	11-2-011-10.00 AFLAC	60.92	226446	05/01/23
AFD#2 WAT	04/20/23	Reimburse for CC use 0002	11-2-010-35.00 Due to AFD#2	855.80	226449	05/01/23
BIBENS	04/17/23	Supplies police 528496/1	11-7-201-20.00 Police-Office Supplies	27.22	226450	05/01/23
CAI TECHN	04/01/23	AXISGIS SUPPORT SVC 16176	11-7-104-25.00 Listers-Software agree	500.00	226451	05/01/23
CHOICECAR	04/15/23	Admin-4/1/23-4/30/23 INV2723214	11-7-101-14.30 GF-COBRA Admin fee	45.00 E	2014	05/01/23
COLONI	04/06/23	Payroll Transfer PR-04/06/23	11-2-011-14.10 Insurance Prem Liability	6.69	226452	05/01/23
COLONI	04/13/23	Payroll Transfer PR-04/13/23	11-2-011-14.10 Insurance Prem Liability	6.69	226452	05/01/23
COLONI	04/20/23	Payroll Transfer PR-04/20/23	11-2-011-14.10 Insurance Prem Liability	6.69	226452	05/01/23
COLONI	04/27/23	Payroll Transfer PR-04/27/23	11-2-011-14.10 Insurance Prem Liability	6.69	226452	05/01/23
COMCAST	04/15/23	April/May Phone Charges 170998607	11-7-601-31.00 Library-Telephone	83.32	226453	05/01/23
COMCAST	04/15/23	April/May Phone Charges 170998607	11-7-101-31.00 GF-Telephone	327.03	226453	05/01/23
COTTSYSSTE	05/01/23	April,2023 Hosted Solutio 152793	11-7-103-24.00 Hosting Svcs - COTTS	345.00	226454	05/01/23
FLOANN	03/30/23	Expense Reimbursement 033023	11-7-103-29.00 TC-Expense Reimbursement	28.35	226457	05/01/23
FORDCL	04/20/23	Inspection '21 Dodge Chgr 62025	11-7-201-52.00 Repairs and Supplies	72.40	226458	05/01/23
FORDCL	04/19/23	Police - New Cruiser CRUISER	11-7-201-90.00 Cruiser Purchase	49092.00	226486	05/01/23
GALLS	04/05/23	Police - Sweatshirts 024077792	11-7-201-15.00 Police-Uniforms and Clean	123.81	226459	05/01/23
GALLS	04/10/23	Uniform Tactical Trouser 024119284	11-7-201-15.00 Police-Uniforms and Clean	197.49	226459	05/01/23
GULNIK	04/25/23	Mi. Reimb. 4/44-4/25/23 MR042823	11-7-101-29.20 GF-Travel/Mileage	185.10	226460	05/01/23
HARTFORD	04/01/23	Fire-Dispatch April-Jun23 13112	11-7-206-45.10 Dispatch Services	2644.50	226461	05/01/23
HARTFORD	04/01/23	Fire-Dispatch April-Jun23 13112	11-7-207-45.10 Dispatch Svcs.	2644.50	226461	05/01/23
HOMESEC	04/01/23	AVFD-Monitoring 4/23-3/24 A-50378	11-7-206-60.00 Maintenance & Repairs	300.00	226462	05/01/23
INGRA	04/11/23	Library Books 75455885	11-7-601-78.00 Library-Media	41.56	226463	05/01/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
FARNSWORT	04/15/23	INTENTIONAL CLEANING Town 4/20/23 Custodial Sv 239	11-7-301-40.00 Custodial Services	100.00	226464	05/01/23
FARNSWORT	04/15/23	INTENTIONAL CLEANING Library 4/20/23 Custodial 240	11-7-601-40.00 Custodial Services	50.00	226464	05/01/23
FARNSWORT	04/15/23	INTENTIONAL CLEANING Town 4/23/23Custodial Svc 241	11-7-301-40.00 Custodial Services	100.00	226464	05/01/23
FARNSWORT	04/15/23	INTENTIONAL CLEANING Library 4/27/23Custodial 242	11-7-601-40.00 Custodial Services	50.00	226464	05/01/23
IRVINGOIL	04/10/23	IRVING ENERGY DISTRIBUTIO MMH - Heating Oil 443448	11-7-301-32.00 Heating Fuel Oil	758.89	226465	05/01/23
M&T	04/06/23	M&T BANK April Inv., March Charges APRIL2023	11-7-301-60.10 Building Maintenance	225.62	226466	05/01/23
M&T	04/06/23	M&T BANK April Inv., March Charges APRIL2023	11-7-601-21.00 Library-Postage	4.13	226466	05/01/23
M&T	04/06/23	M&T BANK April Inv., March Charges APRIL2023	11-7-206-31.00 Telephone & Internet	68.89	226466	05/01/23
M&T	04/06/23	M&T BANK April Inv., March Charges APRIL2023	11-7-101-20.00 GF-Office Supplies	98.95	226466	05/01/23
M&T	04/06/23	M&T BANK April Inv., March Charges APRIL2023	11-7-101-25.15 Software	29.98	226466	05/01/23
M&T	04/06/23	M&T BANK April Inv., March Charges APRIL2023	11-7-207-20.00 Supplies	132.20	226466	05/01/23
M&T	04/06/23	M&T BANK April Inv., March Charges APRIL2023	11-7-207-60.00 Maintenance & Repair	110.03	226466	05/01/23
M&T	04/06/23	M&T BANK April Inv., March Charges APRIL2023	11-7-207-20.00 Supplies	33.00	226466	05/01/23
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums MAY2023	11-7-103-14.10 Insurance Benefits	17.87	226467	05/01/23
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums MAY2023	11-7-101-14.10 GF-Insurance Benefits	24.46	226467	05/01/23
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums MAY2023	11-7-103-14.10 Insurance Benefits	23.95	226467	05/01/23
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums MAY2023	11-7-201-14.10 Police-Insurance Benefits	102.83	226467	05/01/23
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums MAY2023	11-7-101-14.10 GF-Insurance Benefits	41.45	226467	05/01/23
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums MAY2023	11-7-201-14.10 Police-Insurance Benefits	31.46	226467	05/01/23
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums MAY2023	11-2-011-09.00 Supplemental Life Ins.	131.65	226467	05/01/23
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums MAY2023	11-7-101-14.10 GF-Insurance Benefits	20.05	226467	05/01/23
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums MAY2023	11-7-101-14.10 GF-Insurance Benefits	30.26	226467	05/01/23
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums MAY2023	11-7-102-14.10 Finance-Insurance Benefit	74.64	226467	05/01/23
MVP	04/08/23	MVP HEALTH CARE May, 2023 Health Premium 18074048	11-7-201-14.10 Police-Insurance Benefits	2005.46	226469	05/01/23
MVP	04/08/23	MVP HEALTH CARE May, 2023 Health Premium 18074048	11-7-102-14.10 Finance-Insurance Benefit	713.69	226469	05/01/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MVP	04/08/23	May, 2023 Health Premium 18074048	11-2-011-14.10 Insurance Prem Liability	2457.63	226469	05/01/23
MVP	04/08/23	May, 2023 Health Premium 18074048	11-7-201-14.10 Police-Insurance Benefits	1377.42	226469	05/01/23
MVP	04/08/23	May, 2023 Health Premium 18074048	11-7-101-14.10 GF-Insurance Benefits	1427.38	226469	05/01/23
MVP	04/08/23	May, 2023 Health Premium 18074048	11-7-101-14.10 GF-Insurance Benefits	713.69	226469	05/01/23
MVP	04/08/23	May, 2023 Health Premium 18074048	11-7-601-14.10 Library-Insurance Benft	878.22	226469	05/01/23
N DELT	04/25/23	April 2023 Ee Dental APRIL 2023	11-7-103-14.10 Insurance Benefits	68.55	226471	05/01/23
N DELT	04/25/23	April 2023 Ee Dental APRIL 2023	11-7-201-14.10 Police-Insurance Benefits	68.55	226471	05/01/23
N DELT	04/25/23	April 2023 Ee Dental APRIL 2023	11-7-101-14.10 GF-Insurance Benefits	68.55	226471	05/01/23
N DELT	04/25/23	April 2023 Ee Dental APRIL 2023	11-7-201-14.10 Police-Insurance Benefits	129.44	226471	05/01/23
N DELT	04/25/23	April 2023 Ee Dental APRIL 2023	11-7-601-14.10 Library-Insurance Benft	129.44	226471	05/01/23
N DELT	04/25/23	April 2023 Ee Dental APRIL 2023	11-7-101-14.10 GF-Insurance Benefits	129.44	226471	05/01/23
N DELT	04/25/23	April 2023 Ee Dental APRIL 2023	11-7-101-14.10 GF-Insurance Benefits	35.98	226471	05/01/23
N DELT	04/25/23	April 2023 Ee Dental APRIL 2023	11-7-102-14.10 Finance-Insurance Benefit	68.55	226471	05/01/23
VTAGHUMAN	04/20/23	Payroll Transfer PR-04/20/23	11-2-011-07.00 Garnishments	139.40	226472	05/01/23
VTAGHUMAN	04/27/23	Payroll Transfer PR-04/27/23	11-2-011-07.00 Garnishments	139.40	226472	05/01/23
PETTYCASH	04/19/23	Petty Cash10/4/22-2/28/23 041923	11-7-101-21.00 GF-Postage	40.50	226476	05/01/23
NEMCI&A	04/21/23	Application For Membershi 2023MEMBER	11-7-103-99.00 TC-Miscellaneous Expenses	5.00	226477	05/01/23
NEMCI&A	04/21/23	Application For Membershi 2023MEMBER	11-7-103-42.00 TC-Dues	50.00	226477	05/01/23
NEMCI&A	04/21/23	Application For Membershi 2023MEMBER	11-7-103-42.00 TC-Dues	40.00	226477	05/01/23
VTFIRE	03/13/23	WWFFD- Hydro Test 15# 49714	11-7-207-60.00 Maintenance & Repair	80.00	226480	05/01/23
VMERS DB	04/24/23	VMERS Make up MAKEUP2	11-2-011-05.00 Retirement	100.32	226481	05/01/23
VMERS DB	01/05/23	Payroll Transfer PR-01/05/23	11-2-011-05.00 Retirement	2114.68	226481	05/01/23
VMERS DB	01/12/23	Payroll Transfer PR-01/12/23	11-2-011-05.00 Retirement	2479.66	226481	05/01/23
VMERS DB	01/19/23	Payroll Transfer PR-01/19/23	11-2-011-05.00 Retirement	2232.61	226481	05/01/23
VMERS DB	01/26/23	Payroll Transfer PR-01/26/23	11-2-011-05.00 Retirement	2417.42	226481	05/01/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VMERS DB VMERS DB.	04/06/23	Payroll Transfer PR-04/06/23	11-2-011-05.00 Retirement	2073.27	226487	05/01/23
VMERS DB VMERS DB.	04/13/23	Payroll Transfer PR-04/13/23	11-2-011-05.00 Retirement	2138.91	226487	05/01/23
VMERS DB VMERS DB.	04/20/23	Payroll Transfer PR-04/20/23	11-2-011-05.00 Retirement	2148.88	226487	05/01/23
VMERS DB VMERS DB.	04/27/23	Payroll Transfer PR-04/27/23	11-2-011-05.00 Retirement	2177.66	226487	05/01/23
PRPREV VT STATE TREASURER	04/18/23	Dog Licenses JAN-APRIL	11-2-010-21.00 Clerk to VT - Dog fees	1255.00	226482	05/01/23
WBMASON WB MASON CO INC	04/01/23	Water & Bottle Deposits IS1501229	11-7-101-20.00 GF-Office Supplies	69.85	226483	05/01/23
WEX BANK WEX BANK	04/15/23	Fuel Charges,3/16-4/15/23 88548715	11-7-206-51.00 AVFD Fuel	411.70	226484	05/01/23
WEX BANK WEX BANK	04/15/23	Fuel Charges,3/16-4/15/23 88548715	11-7-201-51.00 Gas and Oil	238.47	226484	05/01/23
WEX BANK WEX BANK	04/15/23	Fuel Charges,3/16-4/15/23 88548715	11-7-207-51.00 WWVFD Fuel	262.30	226484	05/01/23
WEX BANK WEX BANK	04/15/23	Fuel Charges,3/16-4/15/23 88548715	11-7-201-51.00 Gas and Oil	468.40	226484	05/01/23
XFINITY XFINITY	04/10/23	AFD - Mar15-Apr14 4484-41023	11-7-206-31.00 Telephone & Internet	79.79	226485	05/01/23
Report Total				91479.04		

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, Highway- Safety Equipment	12-7-101-52.00	114.95	226448	05/01/23
		1PRG-PGWW-3W	Repairs & Supplies			
AMZONCAP	03/01/23	AMAZON CAPITAL SERVICES, HWY-Repairs & Maint Supp	12-7-101-52.00	21.54	226448	05/01/23
		1RVN-KD9C-79	Repairs & Supplies			
BIBENS	04/17/23	BIBENS HOME CENTER INC. HWY-Contractor Bag	12-7-101-52.00	27.98	226450	05/01/23
		528432/1	Repairs & Supplies			
COMCAST	04/15/23	COMCAST 963200066 April/May Phone Charges	12-7-101-31.00	71.13	226453	05/01/23
		170998607	Telephone & Internet			
CVC	04/25/23	CVC PAGING HWY-Mobile Paging Svc	12-7-101-45.10	420.00	226456	05/01/23
		222-20607	Radio Service			
M&T	04/06/23	M&T BANK April Inv., March Charges	12-7-101-20.00	17.99	226466	05/01/23
		APRIL2023	Office Supplies			
M&T	04/06/23	M&T BANK April Inv., March Charges	12-7-101-20.00	0.99	226466	05/01/23
		APRIL2023	Office Supplies			
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums	12-7-101-14.10	29.04	226467	05/01/23
		MAY2023	HWY-Insurance Benefits			
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums	12-7-101-14.10	26.12	226467	05/01/23
		MAY2023	HWY-Insurance Benefits			
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums	12-7-101-14.10	26.12	226467	05/01/23
		MAY2023	HWY-Insurance Benefits			
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums	12-7-101-14.10	27.72	226467	05/01/23
		MAY2023	HWY-Insurance Benefits			
MADISON	04/24/23	MADISON NATIONAL LIFE INS MAY '23 Premiums	12-7-101-14.10	34.21	226467	05/01/23
		MAY2023	HWY-Insurance Benefits			
SWCRP	04/25/23	MOUNT ASCUTNEY REGIONAL C Muni Roads Grant BRO928	12-7-208-01.20	161.76	226468	05/01/23
		WEAMRGP22 26	Road Inventory Grant			
MVP	04/08/23	MVP HEALTH CARE May, 2023 Health Premium	12-7-101-14.10	713.69	226469	05/01/23
		18074048	HWY-Insurance Benefits			
MVP	04/08/23	MVP HEALTH CARE May, 2023 Health Premium	12-7-101-14.10	1427.38	226469	05/01/23
		18074048	HWY-Insurance Benefits			
MVP	04/08/23	MVP HEALTH CARE May, 2023 Health Premium	12-7-101-14.10	2005.46	226469	05/01/23
		18074048	HWY-Insurance Benefits			
MVP	04/08/23	MVP HEALTH CARE May, 2023 Health Premium	12-7-101-14.10	713.69	226469	05/01/23
		18074048	HWY-Insurance Benefits			
MVP	04/08/23	MVP HEALTH CARE May, 2023 Health Premium	12-7-101-14.10	1427.38	226469	05/01/23
		18074048	HWY-Insurance Benefits			
MVP	04/08/23	MVP HEALTH CARE May, 2023 Health Premium	12-7-101-14.10	2005.46	226469	05/01/23
		18074048	HWY-Insurance Benefits			
NEAPWA	04/21/23	NEAPWA 2023 VT Muni Equip Show	12-7-101-27.00	90.00	226470	05/01/23
		2023	Training and Conferences			
N DELT	04/25/23	NORTHEAST DELTA DENTAL April 2023 Ee Dental	12-7-101-14.10	68.55	226471	05/01/23
		APRIL 2023	HWY-Insurance Benefits			
N DELT	04/25/23	NORTHEAST DELTA DENTAL April 2023 Ee Dental	12-7-101-14.10	68.55	226471	05/01/23
		APRIL 2023	HWY-Insurance Benefits			
N DELT	04/25/23	NORTHEAST DELTA DENTAL April 2023 Ee Dental	12-7-101-14.10	129.44	226471	05/01/23
		APRIL 2023	HWY-Insurance Benefits			
N DELT	04/25/23	NORTHEAST DELTA DENTAL April 2023 Ee Dental	12-7-101-14.10	68.55	226471	05/01/23
		APRIL 2023	HWY-Insurance Benefits			
N DELT	04/25/23	NORTHEAST DELTA DENTAL April 2023 Ee Dental	12-7-101-14.10	129.44	226471	05/01/23
		APRIL 2023	HWY-Insurance Benefits			

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
N DELT	04/25/23	NORTHEAST DELTA DENTAL April 2023 Ee Dental	12-7-101-14.10	35.98	226471	05/01/23
		APRIL 2023	HWY-Insurance Benefits			
SANEL	04/20/23	SANEL NAPA SPRINGFIELD HWY-Replacement Parts	12-7-101-52.00	66.36	226473	05/01/23
		413897	Repairs & Supplies			
STPIERRE	04/15/23	ST. PIERRE INC. HWY - 1" gravel blend	12-7-101-58.26	3575.61	226475	05/01/23
		1013063	Gravel Purchase			
U1ST	04/14/23	UNIFIRST CORPORATION HWY - Uniforms	12-7-101-15.20	141.99	226478	05/01/23
		1070220314	HWY-Uniforms & Cleaning			
U1ST	04/21/23	UNIFIRST CORPORATION HWY - Uniforms	12-7-101-15.20	141.99	226478	05/01/23
		1070222187	HWY-Uniforms & Cleaning			
WBMASON	04/01/23	WB MASON CO INC Water & Bottle Deposits	12-7-101-20.00	94.38	226483	05/01/23
		IS1501229	Office Supplies			
WEX BANK	04/15/23	WEX BANK Fuel Charges,3/16-4/15/23	12-7-101-51.20	750.48	226484	05/01/23
		88548715	Gasoline			
Report Total				14633.93		

04/27/23

Town of Weathersfield Accounts Payable

12:48 pm

Check Warrant Report # 19655 Current Prior Next FY Invoices For Fund (Solid Waste)

dhanley

For Check Acct 1 (General Fund) All check #s 05/01/23 To 05/01/23

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
ALV	ALVA WASTE SERVICES, LLC.	03/31/23	XFR- Container Rent+Pull 56540	21-7-102-45.01 Recycling - Glass	281.30	226447	05/01/23
ALV	ALVA WASTE SERVICES, LLC.	03/31/23	XFR-Hauling Charges 56636	21-7-102-45.00 Zero Sort contain &Tipp	4755.24	226447	05/01/23
ALV	ALVA WASTE SERVICES, LLC.	03/31/23	XFR-Pull Charges 56637	21-7-101-45.05 Trash-Tippage	5986.35	226447	05/01/23
COMCAST	COMCAST 963200066	04/15/23	April/May Phone Charges 170998607	21-7-101-31.00 Telephone	76.37	226453	05/01/23
MADISON	MADISON NATIONAL LIFE INS	04/24/23	MAY '23 Premiums MAY2023	21-7-101-14.10 Insurance Benefits	20.80	226467	05/01/23
MADISON	MADISON NATIONAL LIFE INS	04/24/23	MAY '23 Premiums MAY2023	21-7-101-14.10 Insurance Benefits	23.84	226467	05/01/23
N DELT	NORTHEAST DELTA DENTAL	04/25/23	April 2023 Ee Dental APRIL 2023	21-7-101-14.10 Insurance Benefits	35.98	226471	05/01/23
UNITE CON	UNITED CONSTRUCTION & FOR	04/07/23	XFR- Bobcat Repair 9908957	21-7-101-20.00 Supplies	454.23	226479	05/01/23
Report Total					----- 11634.11 =====		

04/27/23

Town of Weathersfield Accounts Payable

12:48 pm

Check Warrant Report # 19655 Current Prior Next FY Invoices For Fund (Proctor Library)

dhanley

For Check Acct 1(General Fund) All check #s 05/01/23 To 05/01/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
M&T	04/06/23	April Inv., March Charges APRIL2023	13-7-101-11.02 Fundraising Expenses	274.17	226466	05/01/23
Report Total				274.17		

04/27/23
12:48 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19655 Current Prior Next FY Invoices For Fund (Special Revenue)
For Check Acct 1(General Fund) All check #s 05/01/23 To 05/01/23

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dhanley

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
SWCRP	04/25/23	MOUNT ASCUTNEY REGIONAL C Muni Roads Grant WEAMRGP22 26	BRO928 15-7-208-02.00 Road Inventory Grant	78.46	226468	05/01/23
Report Total				78.46		

04/27/23
12:48 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19655 Current Prior Next FY Invoices For Fund (ARPA Fund)
For Check Acct 1 (General Fund) All check #s 05/01/23 To 05/01/23

Page 1 of 1
dhanley

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CTRIVER	CT RIVER ROOFING, & GC, L	04/24/23	MMH Roof Replacement 1956	16-7-101-65.00 Roof Replacements	30389.56	226455	05/01/23
SEIPLE	SEIPLE HOME INSPECTIONS	04/17/23	MMH Roof Inspection 41723	16-7-101-65.00 Roof Replacements	925.00	226474	05/01/23
Report Total					31314.56		

04/26/23
02:52 pm

Town of Weathersfield Payroll
Check Warrant Report #19727
Check date 04/20/23 to 04/20/23 Departments 111 to 111

Page 1 of 1
dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16195	04/20/23	0.00	428.93
DANGOF	DANGO, FLORA ANN	E	16198	04/20/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16199	04/20/23	0.00	1187.96
DAY	STILLSON, DIANA L.		48189	04/20/23	77.05	0.00
DIPIETRO	DIPIETRO, ALICIA	E	16200	04/20/23	0.00	132.33
GRAHAMJ	GRAHAM, JOHN J.	E	16202	04/20/23	0.00	193.45
GULNICKB	GULNICK, BRANDON W.	E	16203	04/20/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16204	04/20/23	0.00	659.78
HIERCA	HIER, CAROLYN A.	E	16205	04/20/23	0.00	49.93
HIERS	HIER, STEVE A.	E	16206	04/20/23	0.00	221.68
PRINCE	PRINCE, RYAN C.	E	16211	04/20/23	0.00	835.28
SAVAGE	SAVAGE, OLIVIA I.	E	16213	04/20/23	0.00	418.34
SMITH	SMITH, STEVEN		48188	04/20/23	189.26	0.00
TERRILL	TERRILL, SUSANNE	E	16215	04/20/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16216	04/20/23	0.00	108.16
WALASEWIC	WALASEWICZ, MATTHEW E.	E	16218	04/20/23	0.00	81.76
					266.31	7131.90

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04/26/23
02:59 pm

Town of Weathersfield Payroll
Check Warrant Report #19733
Check date 04/20/23 to 04/20/23 Departments 131 to 131

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 16197	04/20/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E 16212	04/20/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E 16217	04/20/23	0.00	116.02
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				0.00	1004.27
				=====	=====

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04/26/23
03:01 pm

Town of Weathersfield Payroll
Check Warrant Report #19734
Check date 04/20/23 to 04/20/23 Departments 121 to 121

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dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E	16196	04/20/23	0.00	692.79
ESTYJO	ESTY, JOHN W.	E	16201	04/20/23	0.00	808.81
HUNTDON	HUNTLEY, DONALD A.	E	16207	04/20/23	0.00	657.78
LONGTIN	LONGTIN, ALEXANDER J.	E	16208	04/20/23	0.00	467.56
MOORER	MOORE, RAY A.	E	16210	04/20/23	0.00	737.06
STAPLETON	STAPLETON, RAY E.	E	16214	04/20/23	0.00	812.50
					0.00	4176.50

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04/26/23
02:58 pm

Town of Weathersfield Payroll
Check Warrant Report #19732
Check date 04/20/23 to 04/20/23 Departments 211 to 211

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48187	04/20/23	48.79	0.00
MERICLE J	MERICLE, JAMES S.	E 16209	04/20/23	0.00	316.30
WATERST	WATERS, TYLER M.	E 16219	04/20/23	0.00	532.64
				-----	-----
				48.79	848.94
				=====	=====

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04/26/23
03:21 pm

Town of Weathersfield Payroll
Check Warrant Report #19736
Check date 04/27/23 to 04/27/23 Departments 111 to 111

Page 1 of 1
dhanley

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	16220	04/27/23	0.00	409.97
DANGOF	DANGO, FLORA ANN	E	16223	04/27/23	0.00	797.01
DANIELSWI	DANIELS, WILLIAM J.	E	16224	04/27/23	0.00	1187.96
DIPIETRO	DIPIETRO, ALICIA	E	16225	04/27/23	0.00	132.33
GRAHAMJ	GRAHAM, JOHN J.	E	16227	04/27/23	0.00	340.99
GULNICKB	GULNICK, BRANDON W.	E	16228	04/27/23	0.00	1128.20
HANLEY	HANLEY, DEBORAH D.	E	16229	04/27/23	0.00	641.39
HIERS	HIER, STEVE A.	E	16230	04/27/23	0.00	221.68
PRINCE	PRINCE, RYAN C.	E	16235	04/27/23	0.00	939.64
SAVAGE	SAVAGE, OLIVIA I.	E	16237	04/27/23	0.00	398.92
SMITH	SMITH, STEVEN		48191	04/27/23	189.26	0.00
TERRILL	TERRILL, SUSANNE	E	16239	04/27/23	0.00	889.09
THOMASB	THOMAS, BARBARA A.	E	16240	04/27/23	0.00	63.79
WALASEWIC	WALASEWICZ, MATTHEW E.	E	16242	04/27/23	0.00	59.21
					-----	-----
					189.26	7210.18
					=====	=====

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04/26/23
02:53 pm

Town of Weathersfield Payroll
Check Warrant Report #19729
Check date 04/27/23 to 04/27/23 Departments 121 to 121

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 16221	04/27/23	0.00	689.19
ESTYJO	ESTY, JOHN W.	E 16226	04/27/23	0.00	806.56
HUNTDON	HUNTLEY, DONALD A.	E 16231	04/27/23	0.00	654.15
LONGTIN	LONGTIN, ALEXANDER J.	E 16232	04/27/23	0.00	466.82
MOORER	MOORE, RAY A.	E 16234	04/27/23	0.00	732.20
STAPLETON	STAPLETON, RAY E.	E 16238	04/27/23	0.00	812.50
				0.00	4161.42

***4,161.42

04/26/23
03:21 pm

Town of Weathersfield Payroll
Check Warrant Report #19737
Check date 04/27/23 to 04/27/23 Departments 211 to 211

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48190	04/27/23	95.04	0.00
MERICLE J	MERICLE, JAMES S.	E 16233	04/27/23	0.00	314.71
WATERST	WATERS, TYLER M.	E 16243	04/27/23	0.00	532.38
				-----	-----
				95.04	847.09
				=====	=====

*****942.13

04/26/23
02:54 pm

Town of Weathersfield Payroll
Check Warrant Report #19730
Check date 04/27/23 to 04/27/23 Departments 131 to 131

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 16222	04/27/23	0.00	140.12
RICHARDMA	RICHARDSON, MARK P.	E 16236	04/27/23	0.00	748.13
TOPOLSKI	TOPOLSKI, JUDITH A.	E 16241	04/27/23	0.00	167.95
				0.00	1056.20

***1,056.20