



TOWN OF WEATHERSFIELD  
SELECTBOARD

REGULAR MEETING AGENDA

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

PHONE  
(802) 674-2626

FAX  
(802) 674-2117

ZOOM MEETING AVAILABLE

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

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1. Call to Order
2. Pledge of Allegiance
3. Comments from the Board, Town Manager and Citizens on topics not on the agenda
4. Review minutes from previous meeting: 11-29-2021
5. COVID Mask Update
6. Photography Contest Awards
7. Town Manager Update
8. Compensation Report
9. FY23 AV Fire Department Budget
10. FY23 WWV Fire Department Budget
11. FY23 General Fire Services Budget
12. FY23 Highway Department Budget
13. FY23 Police Department Budget
14. Conservation Commission Policy 3<sup>rd</sup> Reading
15. Proposed future agenda items
16. Approve Warrant
17. Any other business
18. Adjourn

*All regular meetings are broadcasted live on Comcast channel 1087, VTEL Channel 161, and SAPA.org on Wednesdays at 06:30pm. POSTED 12-02-2021 AT 5:00pm.*

## TOWN OF WEATHERSFIELD, VERMONT

## SELECT BOARD

**Select Board**  
**Martin Memorial Hall**  
**5259 Route 5, Ascutney VT**  
**Monday, November 29, 2021**  
**6:30 PM**  
**REGULAR MEETING**

## MINUTES

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

**Select Board Members Absent:** Joseph Jarvis

**Brandon Gulnick, Town Manager**

Others Present:

Rep. John Arrison	Gail McKenzie		
FloAnn Dango	Beth Renaud		
Susanne Terrill			

**1. Call to Order**

Mr. Fuller called the meeting to order at 6:39 PM.

**2. Pledge of Allegiance**

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

There were no comments from anyone.

**4. Review minutes from previous meetings – 11/15/2021**

**Additions/corrections/deletions:**

a. None

**Motion:** To accept the minutes of November 15, 2021 as presented

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

**Vote:** All in favor

**5. Local Mask Mandate Discussion**

Mr. Fuller said the number of COVID-19 cases continues to rise. He stated that, because of this and because the Governor has not declared a (second) state of

## TOWN OF WEATHERSFIELD, VERMONT

## SELECT BOARD

emergency, the Vermont Legislature had come together in special session and crafted a bill to give towns the opportunity to pass local mask mandates as a means of helping to control the spread of the virus. The Governor has signed the bill.

Mr. Fuller called this meeting of the board to discuss the matter and to decide whether or not to pass a mask mandate for Weathersfield.

Mr. Fuller asked for thoughts, comments and opinions from board members, staff and members of the public that were present at the meeting both in person and remotely.

Rep. Arrison said that the town has a lot of latitude under the legislation. It can be extended to all employees of the town and to private businesses. He called for the board to set an example of leadership and mandate masks for all employees within and outside of town buildings. He cited the nonexistent air circulation system at the town office as a reason for masking up within that building.

There were some opposed to any kind of mandate, citing personal choice as the reason.

There was also concern about the economic effects of requiring private businesses to mandate mask-wearing by their customers.

There was discussion about which of the town's buildings this would apply to; how it would be enforced and if there would be any allowable exemptions. Would masks be required at all times when inside the building or only when dealing with members of the public?

After two hours of discussion, Mr. Fuller polled the board as to whether each thought the board should do something or nothing. Three members favored doing something, one preferred to do nothing. Mr. Fuller called for a motion.

**Motion:** To require masks to be worn when entering Martin Memorial Hall, to be reviewed on a 30-day basis.

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

Mr. Arrison asked about other town buildings. It was agreed to extend the policy to all town buildings (Martin Memorial Hall, the library, the 1879 schoolhouse, the highway garage, and the two fire stations).

**(Amended) Motion:** To require masks to be worn when entering all town buildings, to be reviewed on a 30-day basis.

**Amendment accepted** by Mr. Tillman and Ms. O'Brien

**TOWN OF WEATHERSFIELD, VERMONT**

**SELECT BOARD**

**Vote:** All in favor

This discussion will be revisited at the December 6<sup>th</sup> meeting.

**6. Any Other Business**

There was no other business to discuss.

**7. Adjourn**

**Motion:** To adjourn the meeting

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

**Vote:** All in favor

The meeting adjourned at 8:33 PM.

Respectfully submitted,

*deForest Bearse*

**WEATHERSFIELD SELECTBOARD**

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

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

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

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

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



# Town of Weathersfield

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

To: Selectboard & Residents  
From: Town Manager  
Date: 12/02/2022  
Re: COVID Mask Update

Dear Selectors & Residents,

The Selectboard held a Special Meeting on November 29<sup>th</sup> to discuss the bill Governor Phil Scott signed that temporarily authorizes a municipalities legislative body to adopt a face covering rule in 30-day increments until April 2022.

While the Selectboard did not create a mask mandate, they did vote to require masks in Town buildings, which is effective for the next 30-days. The board may revisit this topic at the end of December to determine if they will reinstate the requirement for another 30-days.

Please keep in mind, employees in the Town Office are not required to wear their mask when they are alone in their office, however, when residents enter the office employees are required to respectfully put their mask on before they come into contact with you. Additionally, employees must wear a mask if they need to be within 6 feet from one another. The reason this is an important distinction is because if you come into the office and see an employee without a mask, rest assured, our employees will put a mask on prior to coming into contact with you.

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

Respectfully,

DocuSigned by:  
 12/3/2021  
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Brandon Gulnick  
Town Manager



# Town of Weathersfield

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

To: Selectboard & Residents  
 From: Town Manager  
 Date: 12/02/2022  
 Re: Town Manager Report

Dear Selectors:

## FY21 AUDIT

We have been working with the auditors to complete the FY21 audit. We should have a draft Audit to present to the Selectboard on December 20<sup>th</sup>.

## FY23 BUDGET DISCUSSIONS TIMELINE

Budget	Date	Notes
Highway Budget, Police, Fire	12/06/2021	Highway budget carried over to this meeting.
Admin, Finance, Town Clerk, Listers, Land Use, Library	12/20/2021	Might be adjusted depending on results from 12/6 meeting
Full Draft Budget Proposal Overview for Town Meeting	01/03/2021	Might be adjusted depending on where we are at this time.
Final adoption of Town Meeting Articles	01/17/2021	This date is the cutoff. Must have articles to Flo-Ann on the 18 <sup>th</sup> & to Doolittle's for printing of the Town Report.

Please note - This timeline is tentative and may be adjusted from time to time, with the exception of the January 17<sup>th</sup> cutoff date. Special meetings might be required in addition to these dates as necessary.

## WEATHERSFIELD WEBSITE

The final design has been submitted to CIVIC CMS and approval has been granted. We are waiting for the developers to do the necessary work to make the changes live. Once they are live, I will notify the public.

## HIGHWAY DEPARTMENT

The Highway Department has attached the wing on the Grader, all plow fronts and sanders are attached to the trucks, maintenance has been completed to the trucks, plows, and wings, and the Highway Crew has hauled over 4,000 yards of sand. Highway has already been out a couple of times sanding and are well prepared for the winter ahead.

## MARTIN MEMORIAL HALL REPAIRS

The Martin Memorial Hall Board of Trustees held a meeting on December 1<sup>st</sup> at 5pm to discuss downstairs of Martin Memorial Hall and the work that has been completed to date. We developed a scope of work, which includes removal of the existing carpet and replace with wainscoting. Wainscoting will be on the bottom half all around the room and the wallpaper will be removed and the top half will be painted a neutral color. The remaining old baseboard heating covers will be replaced to match what was installed. The ceiling will be repaired in the problem area & electrical wiring will be covered. The RFP will also include replacing drywall, installing plywood, and replacing baseboards in the exposed areas. The RFP will be advertised on 12/7/21, bids will be due on 1/6/22, and a public bid opening will take place on 1/7/22. The MMH Board of Trustees will meet on 1/10/22 at noon to vote on the awarded contractor. The RFP will require the work to begin no later than January 17<sup>th</sup>, 2022, with a completion date no later than February 18<sup>th</sup>, 2022.

## VOREC GRANT


Over the past several we have been working with the Chamber of Commerce, ATA, Ludlow, and Chester on a joint application to obtain a grant through the VOREC Program. The first step was to submit a letter of intent. Our project was accepted, and we were invited to submit a full application. The application was submitted on November 29<sup>th</sup>. The Scope of work is as follows:

1. Building of the 1.7 mile “high line” single track trail, which will also double as an access point from the State Park to the beginner trails as well as the eventual “trail around Mt. Ascutney.”
2. The design and development of approximately 3 miles of intermediate single-track trail in the area designated as the “blue zone.”
3. The replacement of a bridge which crosses a seasonal stream with a new bridge or culvert. This crossing is an integral connector to the overall networks and is on the existing double track re-opened by the ATA in the past year.
4. The destruction and disposal of metal roofing materials from a 1960s log hunting camp on the property which is no longer safe and a public hazard.

I will update the Town once we receive a decision on whether the Department of Forests, Parks, and Recreation funds our proposal. See the attached Letter of Support.

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

Respectfully,

DocuSigned by:  
 12/3/2021  
4A3BEB6DB9B94C7...  
Brandon Gulnick  
Town Manager



# TOWN OF WEATHERSFIELD

OFFICE OF THE TOWN MANAGER

(802) 674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

[ptillman@weathersfield.org](mailto:ptillman@weathersfield.org)

November 29, 2021

Vermont Department of Forests, Parks, and Recreation  
1 National Life Drive, Davis 2  
Montpelier, VT 05620-3801

Re: Letter of Support - VOREC Grant Multi-Skill Bike & Hiking Trail

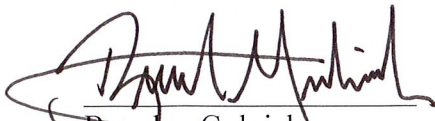
Dear Jackie Dagger,

We write in strong support of the Town of Weathersfield's grant application to the Vermont Department of Forests, Parks, and Recreations VOREC Community Grant Program. Awarded funds will be used to create multi-skill bike and hiking trails within our 330-acre Town Forest, including beginner and intermediate trails and replacement of a bridge.


The Weathersfield Town Forest is a 310-acre parcel on the southeast side of Mt. Ascutney directly adjacent to the Ascutney State Park and the State Park Campground. The project includes building 1.7 miles of high line single track trails, design and development of approximately 3 miles of intermediate single-track trails in the designated blue zone, the replacement of a bridge which crosses a perennial stream, which is an integral connector to the overall networks and is on the existing doubletrack reopened in the past year, and the destruction and disposal of metal roofing materials from a 1960's log hunting camp on the property that is considered a public hazard.

We would like to reiterate our strong support for the Town of Weathersfield's grant application to the Vermont Department of Forests, Parks, and Recreation, and we respectfully ask that you give it your full consideration. Please do not hesitate to contact us if you have any questions or concerns.

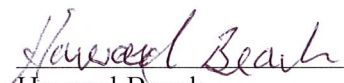
Thank you for your attention to this important matter.

  
Brandon Gulnick  
Town Manager

  
David Fuller  
Selectboard Chair

  
John Arrison  
State Representative

  
Nicole Gagnon  
Parks & Rec. Chair

  
Howard Beach  
Planning Com Chair

  
Ryan Gumbart  
Conservation Com. Chair



**TOWN OF WEATHERSFIELD**  
**COMPENSATION STUDY**  
**12/6/2021**

## **INTRODUCTION**

The purpose of this study is to determine where we stand with compensation in comparison to other municipalities in the State of Vermont. This information can be used to guide us in setting competitive compensation and benefits packages for our employees. The results of this study indicate that most of our employees are paid above average in comparison to other cities and towns in the State of Vermont.

## **METHODOLOGY**

VLCT releases a Wage & Benefits study annually for the purpose of bringing comprehensive and high-quality data to municipal officials to promote better decision making and facilitate in the successful execution of their duties. The annual Municipal Compensation and Benefits survey is an omnibus that collects information about salaries for a wide range of municipal positions, and information regarding retirement plans, health and dental, and host of other benefits information. Officials use the survey report to aid them in setting competitive compensation and benefits packages for municipal employees.

Average annual salary equals the sum of all salaries/hourly rates reported to VLCT divided by the count which is the number of the values being added. Below average is considered any salary that crosses below the average salary and above average is considered any salary that crosses above the average salary threshold.

The data from the VLCT Wage & Benefits study for 2021 and 2020 was used to compile this Report. There was no data for clerk positions in the 2021 report, so the 2020 report was used in the absence of this information.

## **FINDINGS**

### **ACCOUNTANT**

The average annual salary for accountants is \$42,705 and the highest salary in the State of Vermont for an accountant is \$59,696. The salary for our Accountant in Weathersfield is \$55,000, however, our Accountant is shared between Weathersfield & Windsor. The split is 70%/30% OR \$38,500 / \$16,500 OR 28 hrs./ 12 hrs. Considering this information, we rank the accountant as ABOVE AVERAGE on the salary scale.

### **DEPUTY CLERK**

The average annual salary for Municipal Clerk staff is \$18,990 and the highest salary in the State of Vermont for this position is \$53,946. The annual salary for our Deputy Clerk is \$27,456. Considering this information, we are rank the Deputy Clerk as ABOVE AVERAGE on the salary scale.

### **HIGHWAY CREW**

The average annual salary for Highway workers in the State of Vermont is \$44,736.19 and the highest salary for this position is \$65,874. Although we generally have more highway workers, we excluded 2 workers from this study due to the fact that the worker either resigned throughout the year or was out on leave. Three (3) highway workers were evaluated, and their annual salaries are as follows: \$62,547, \$50,980, and \$46,813 respectively. Additionally, I added an example Highway Worker based on what we're advertising the position for. Included in this is the average amount of overtime a highway worker would receive. This is highlighted in orange. Considering this information, we rank our Highway workers as ABOVE AVERAGE on the salary scale with a \$2,000 annual margin of error.

## **HIGHWAY SUPERVISOR/ FOREMAN**

The average annual salary for Highway Supervisors/ Foreman in the State of Vermont is \$53,207 and the highest salary in the State of Vermont for this position is \$87,672. The annual salary for this position in Weathersfield is \$61,542. Considering this information, we rank the Highway Supervisor as ABOVE AVERAGE on the salary scale.

## **LIBRARY DIRECTOR**

The average annual salary for a Library Director in the State of Vermont is \$45,826 and the highest annual salary for this position in the State of Vermont is \$84,904. The annual salary for this position in Weathersfield is \$50,263. Considering this information, we rank the Library Director as ABOVE AVERAGE on the salary scale.

## **LIBRARY STAFF**

The average annual salary for Library Staff in the State of Vermont is \$8,222 and the highest annual salary for these positions is \$56,750. The average hourly rate for these positions is \$14.55 per hour. The annual salary for these positions in Weathersfield is \$9,672 and the hourly rate is \$15.50. Considering this information, we rank our Library Staff as ABOVE AVERAGE on the salary scale.

## **POLICE CHIEF**

The average annual salary for Police Chief positions in the State of Vermont is \$80,002. The highest annual salary reported for this position is \$116,304. The annual salary for this position in Weathersfield is \$82,607. Considering this information, we rank the salary for the Police Chief as ABOVE AVERAGE on the salary scale.

## **POLICE OFFICERS**

The average annual salary for Police Officer positions in the State of Vermont is \$44,909 and the highest annual salary reported for this position is \$114,291. The annual salary for this position in Weathersfield is \$55,910. Considering this information, we rank the salary for the FT Police Officer as ABOVE AVERAGE on the salary scale.

## **PRINCIPAL CLERK**

The average annual salary for Administrative Clerks in the State of Vermont is \$23,060 and the average hourly rate for this position is \$18.24. The highest annual salary for this position is \$59,862. The annual salary for the Principal Clerk in Weathersfield is \$27,300 and the hourly rate for this position is \$17.50. Considering this information, we rank the annual salary for the Administrative Clerk as ABOVE AVERAGE and the hourly rate as slightly BELOW AVERAGE on the salary / hourly rate scale.

## **TOWN CLERK**

The average annual salary for Town Clerks in the State of Vermont is \$40,984 and the highest annual salary for this position is \$90,002. The annual salary for the Town Clerk in Weathersfield is \$46,800 and the Town Clerk has been in this position since 1985. Considering this information, we rank the Town Clerk salary as ABOVE AVERAGE on the salary scale.

## **TRANSFER STATION STAFF**

The average annual salary for Transfer Station staff in the State of Vermont is \$11,971 and the highest annual salary for this position in Vermont is \$48,344. The average hourly rate for TS staff is \$16.33 and the highest annual rate for TS Staff is \$23.07. The annual salary for our Transfer Station attendant is \$17,920 and the hourly rate for this position is \$13.25. The annual salary for our Transfer Station operator is \$23,587 and the hourly rate for this position is \$16.53. Considering this information, we rank the Transfer Station operator salary and hourly rate as ABOVE AVERAGE and the Transfer Station Attendant as BELOW AVERAGE.

## **TREASURER**

The average annual salary for Treasurers in the State of Vermont is \$27,389 and the highest annual salary for this position is \$82,270. The average number of hours worked for this position in the State of Vermont is 27.9. The annual salary for the Treasurer in Weathersfield is \$16,762. Considering this information, we rank the annual salary for this position as BELOW AVERAGE on the salary scale, however, the Treasurer in Weathersfield has not expressed interest in working more than 10 hours per week.

## **ZONING ADMINSTRATOR**

The average annual salary for Zoning Administrators in the State of Vermont is \$19,390 and the highest annual salary for this position reported is \$88,525. The annual salary for the Zoning Administrator in Weathersfield is \$21,060 and the hourly rate for this position is \$27/hr., however, this is a salaried position (not hourly). Considering this information, we rank the salary for the Zoning Administrator as ABOVE AVERAGE on the salary scale.

## **ATTACHMENTS**

ATTACHMENT A – ACCOUNTANT SALARY DATA  
ATTACHMENT B – DEPUTY CLERK SALARY DATA  
ATTACHMENT C – HIGHWAY CREW SALARY DATA  
ATTACHMENT D – HIGHWAY MGMT SALARY DATA  
ATTACHMENT E – LIBRARY DIRECTOR SALARY DATA  
ATTACHMENT F – LIBRARY STAFF SALARY DATA  
ATTACHMENT G – POLICE CHIEF SALARY DATA  
ATTACHMENT H – POLICE OFFICER SALARY DATA  
ATTACHMENT I – PRINCIPAL CLERK SALARY DATA  
ATTACHMENT J – TOWN CLERK SALARY DATA  
ATTACHMENT L – TRANSFER STATION SALARY DATA  
ATTACHMENT M – TREASURER SALARY DATA  
ATTACHMENT N – ZONING ADMINISTRATOR SALARY DATA

# AV FIRE DEPARTMENT BUDGET MEMO

To: Selectboard  
From: Town Manager  
Date: 12/02/2021  
Re: FY23 AVFD Budget

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## **INTRODUCTION**

This Memo discusses the proposed FY23 AVFD Budget and justification for any increases in budget line items. Overall, the budget is increasing from \$82,247 to \$89,332 (\$7,085) OR 8.61%. However, the tax need for this department is increasing by \$23,747 OR 36.21%. This is due to the Towns contract with the Fire Departments and the agreement that we would “phase out” the need for the Fire Departments to hold fundraisers or “fully fund” these departments. Last year we reduced fundraising and this year we propose to reduce it to zero.

## **METHODOLOGY**

### REVENUES

- AVFD Donations is reducing by \$11,662 to \$0. Last year we reduced AVFD Donations and this year we propose to fully fund this department similar to WWVFD.
- The AVFD will not sell any assets in FY23, reducing this line-item from \$5,000 (Ladder Truck Sale in FY22) to \$0.

### EXPENDITURES

- Personnel is increasing by \$162 or 3%.
- Office expenses are decreasing by \$2,350 because accounting services will no longer be required for this department due to the Contract with the Town. Legal expenses are also being reduced by \$295 because the Contract provides the Fire Departments access to the Towns Counsel.
- Utilities are increasing by \$1,901 due to the failure to budget for telephone & internet in FY22 (when we first entered into the contract and transitioned AVFD finance to the Town) and the rising cost of fuel.
- Communications are increasing by \$9,400 because AVFD needs new pagers, many of their pagers are 5-8 years old and they between \$150-\$250 to be repaired. AVFD repairs anywhere between 8-10 pagers per year resulting in \$1,200-\$2,000 in repair expenses annually. Additionally, the proposal includes replacing portable radios that are 18-20 years old and are not repairable due to unavailable parts.

- Vehicle Maintenance: As Engine 1 is getting older the repairs increase. Therefore, we anticipate repairing the pump that was temporarily fixed last year.

## **RESERVES**

The Fire Departments have the following Reserve Accounts:

1. Firefighting Equipment & Gear: \$32,014.25
2. Fire Protection Water Supply Construction: \$12,908.93
3. Fire Apparatus Acquisition: \$122,854.94

# FY 2023 WWV FIRE DEPARTMENT MEMO

To: Selectboard  
From: Town Manager  
Date: 12/02/2021  
Re: FY23 WWVFD Budget

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## **INTRODUCTION**

This Memo discusses the proposed FY23 WWVFD Budget and justification for any increases in budget line items. Overall, WWVFD proposes to increase their budget from \$73,052 to \$96,838 (\$23,786) OR 32.56%.

## **METHODOLOGY**

### REVENUES

- No revenue is generated from this department that I am aware of. In the case revenue is generated it will be turned over to the Town.

### EXPENDITURES

- The proposal includes a \$15,284 (102%) increase in Personnel, which includes an increase in the Fire Chief Stipend (and decrease in the President Stipend), and the addition of a Deputy Chief, Captain, and Lieutenants Stipend. The proposal also includes offering members a stipend to attend trainings.
- Office expenses are increasing due to the addition of an emergency reporting software, which is a \$2,400 cost. This was a joint effort to improve efficiency in this department and we plan to move forward with a similar effort for AVFD. The software has been installed and the department is carrying out the transition.
- Utilities are increasing by 23% due to the rising cost of utilities. Radio repeater fees increased by \$500 per department. Fire Equipment/PPE/Hose Testing & Maintenance is increasing by \$2,855. Fuel has been increased by 11%.

## **RESERVES**

The Fire Departments have the following Reserve Accounts:

1. Firefighting Equipment & Gear: \$32,014.25
2. Fire Protection Water Supply Construction: \$12,908.93
3. Fire Apparatus Acquisition: \$122,854.94

## **FY23 GEN. FIRE SERVICES BUDGET MEMO**

To: Selectboard  
From: Town Manager  
Date: 12/02/2021  
Re: FY23 General Fire Services Budget

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Overall, the budget is decreasing from \$56,045 to \$7,600 due to the payoff of the WWVFD Fire Truck. If the plan is to add an article on the ballot to purchase a Fire Truck for AVFD, we need to be aware that this will increase this budget.

Highway Service to Dry Hydrants has been removed from the General Fire Services budget.



# FY 2023 HIGHWAY BUDGET MEMO

To: Selectboard  
From: Town Manager  
Date: 12/02/2021  
Re: FY23 Highway Department Budget

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## **INTRODUCTION**

This Memo discusses the proposed FY23 Highway Budget and justification for any increases in budget line items. Overall, the budget is increasing from \$1,127,157 to \$1,161,006 (\$33,849) OR 2.92%. This budget uses \$40,835 in cumulative Highway surplus funds to maintain the same tax need as the previous 2 fiscal years. The Selectboard will need to discuss the future of the remaining \$61,176 in cumulative surplus funds. To recap, the Highway Fund accumulated these funds due to an additional Highway State Aid payment that we received due to COVID in FY21 and a resignation that resulted in \$47,229 of unspent funds. We also anticipate a surplus in FY22 for the same reasons.

## **METHODOLOGY**

### REVENUES

- Revenues are decreasing by \$6,985. Historically, the Highway Department charged the 1879 Schoolhouse, Martin Memorial Hall, Library, Fire Departments, and other departments between \$500 to \$1,500 for services. This practice has ended in FY22 and will be unbudgeted in FY23.
- Although there is chatter about an increase in State Aid, I have not been given an affirmative answer nor an amount. I budgeted the same amount of state aid as FY21 to be on the safe side. If we receive additional state aid, we will deal with it at that time.

### EXPENDITURES

- Personnel is increasing overall by 6.77%. This is due to the approved 3% COLA & increase in employee benefits. The COLA Impact study outlined these cost increases. Although the COLA is 3%, when wages rise it effects overtime, FICA, Retirement, Workers Compensation, and Unemployment, which increases the total budget for personnel by a higher percentage. Please also note that Workers Compensation has increased by 18% or \$6,334.
- Office expenses are increasing due to an increase in the cost of uniforms & cleaning and insurance.
- Utilities are increasing by \$3,850 due to the lease purchase of digital radios.

- Highway Garage & Truck expenses are decreasing by \$4,690; this reduction has occurred after a review of these line-items over the past 5-years & the use of anticipated surplus funds prior to year-end.
- Road Materials & Repairs is similarly decreasing by \$4,699; this reduction has also occurred after a review of these line-items over the past 5-years & the use of anticipated surplus funds prior to year-end.
- Debt Service is decreasing by \$2,755. As we pay down the principal on our loan the annual interest payments decrease.

## **RESERVES**

The Highway Department has the following Reserve Accounts:

1. Highway Equipment Acquisition: \$154,283.51
2. Highway Capital Maintenance & Improvements: \$186,164.09

Note: Although the reserve account has a balance of \$186,164.09, the Selectboard voted to use \$86,371 from this reserve to pave Kendricks Corner Road. The contract amount for this project is \$136,371. The other \$50,000 is coming from the FY22 budgeted paving line-item.

Unrestricted Balance: \$99,793.09

## **CONCLUSION**

The Highway Department budget is balanced. I recommend using up to \$35,000 of the Highway Fund Surplus to reduce the tax need of this Department and transferring the remaining balance to reserves OR carry it forward to next year to absorb and offset the tax need again in FY24.

# FY23 POLICE BUDGET MEMO

To: Selectboard  
From: Town Manager  
Date: 12/02/2021  
Re: FY23 POLICE DEPARTMENT BUDGET

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## **INTRODUCTION**

This Memo discusses the proposed FY23 Police Department Budget and justification for any increases in budget line items. Overall, the budget is increasing from \$304,942 to \$314,439 (\$9,497) OR 3.02%.

## **METHODOLOGY**

### REVENUES

- There are no changes to Police Fines nor Corps of Engineers revenue.
- There is a \$9,498 increase in the tax need for Police.

### EXPENDITURES

- Personnel is increasing by \$10,317. This is due to the approved 3% COLA & increase in employee benefits. The COLA Impact study outlined these cost increases. Although the COLA is 3%, when wages rise it effects overtime, FICA, Retirement, Workers Compensation, and Unemployment, which increases the total budget for personnel by a higher percentage. Please also note that Workers Compensation has increased by 28% or \$6,185.
- Office expenses are decreasing by \$6,069 OR -26%. Dispatching service expenses have been removed until further notice.
- Gas and Oil has increased by \$5,350 OR 36% due to the rising cost of gas and oil.
- Miscellaneous expenses has been removed.

## **RESERVES**

The Police Department has the following Reserve Account:

1. Police Cruiser Purchase: \$34,569.15.



# Town of Weathersfield

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

To: Selectboard & Residents  
From: Town Manager  
Date: 12/02/2022  
Re: Conservation Commission Policy 3<sup>rd</sup> Reading

Dear Selectors:

See the attached Conservation Commission Policy. The Conservation Commission has reviewed the policy and they made 1 minor adjustment to the first section by changing the word “protect” to “conserve.”

If the board agrees with the policy as written, please move forward with adoption.

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

Respectfully,

DocuSigned by:  
 12/3/2021  
4A3BEB6DB9B94C7...

Brandon Gulnick  
Town Manager

**TOWN OF WEATHERSFIELD, VERMONT**  
**CONSERVATION COMMISSION**  
**POLICY AND PROCEDURES**

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**I. PURPOSE AND MISSION**

- a. The Conservation Commission is organized pursuant to Title 34, Chapter 118, of the Vermont Statutes Annotated, to identify, conserve, and preserve natural, scenic, and historic resources in the Town of Weathersfield.
- b. The Conservation Commission is charged with developing plans for resource protection and advising Town Officials by directing attention to the Town's natural, Scenic, and Historic resources.
- c. The Conservation Commission administers the Weathersfield Town Forest for the primary purpose of recreation (for the enjoyment of the public and to support economic development), creation and protection of various wildlife and plant habitats, and the education of the public on forest management.

**II. ORGANIZATION**

- a. According to 24 VSA 118 § 4502 the Conservation Commission shall have not less than three nor more than nine members. All members shall be residents of the municipality.
- b. Members of the conservation commission shall be appointed, and any vacancy filled, by the legislative body of the municipality. The term of each member shall be for four years, except for those first appointed, whose terms shall be varied in length so that in the future the number whose terms expire in each successive year shall be minimized.
- c. The Commission, at the first meeting after annual appointments, shall conduct a reorganization meeting, electing a Chairperson, Vice-Chairperson, and Clerk.

**III. MEETINGS**

- a. The Commission shall comply with all provisions of Vermont's Open Meeting Law.
- b. At its reorganization meeting, the Commission shall establish a regular meeting day, time, and location, which must be posted on the Town of Weathersfield's website.
- c. The Commission shall publish an agenda in accordance with the statutes.
- d. The Commission shall keep written minutes of all the meetings. Minutes of the meetings will be approved at the following meeting, signed by the Chairperson, and submitted to the Town Clerk for recording.

**IV. REPORTS**

- a. The Commission shall report to the Selectboard at the first Board meeting of each quarter.
- b. The Commission shall submit an annual report for publication in the Town Report.

**TOWN OF WEATHERSFIELD, VERMONT**  
**CONSERVATION COMMISSION**  
**POLICY AND PROCEDURES**

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**V. FINANCES**

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

**VI. INCONSISTENT POLICIES REPEALED**

This policy shall amend and replace any provisions of any policy of the Town of Weathersfield in effect at the time of enactment of this amended policy governing any activity included in this amended Policy.

**VII. SEVERABILITY**

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Policy, or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Policy or any part thereof.

The Selectboard hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be declared unconstitutional or ineffective.

**TOWN OF WEATHERSFIELD, VERMONT**  
**CONSERVATION COMMISSION**  
**POLICY AND PROCEDURES**

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**VIII. EFFECT**

No section of this Policy shall be construed to supersede or replace any Vermont statute.

This amended Policy shall be entered in the minutes of the Selectboard's meeting it was amended at.

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

\_\_\_\_\_  
David Fuller, Chair

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

\_\_\_\_\_  
Michael Todd, Vice Chair

\_\_\_\_\_  
Joe Jarvis, Member

\_\_\_\_\_  
Paul Tillman, Member

Meeting date December 6, 2021  
 AP warrant date 12/06/21  
 Payroll warrant date 1 11/18/21  
 Payroll warrant date 2 11/24/21  
 Payroll warrant date 3 12/02/21



**TOWN OF WEATHERSFIELD, VERMONT**

**Warrants for Meeting of December 6, 2021**

	Check Date	Payroll	Operating Expenses
<b>General Fund</b>			
	11/18/2021	\$9,221.83	
	11/24/2021	\$7,973.26	
	12/2/2021	\$7,385.44	
AP	12/6/2021		\$62,600.13
<b>Total</b>		<b>\$24,580.53</b>	<b>\$62,600.13</b>
<b>Highway Fund</b>			
	11/18/2021	\$3,321.34	
	11/24/2021	\$3,315.83	
	12/2/2021	\$3,715.28	
AP	12/6/2021		\$53,291.94
<b>Total</b>		<b>\$10,352.45</b>	<b>\$53,291.94</b>
<b>Solid Waste Mgmt Fund</b>			
	11/18/2021	\$893.09	
	11/24/2021	\$840.58	
	12/2/2021	\$766.43	
AP	12/6/2021		\$15,923.50
<b>Total</b>		<b>\$2,500.10</b>	<b>\$15,923.50</b>
<b>Library</b>			
	11/18/2021	\$959.92	
	11/24/2021	\$991.80	
	12/2/2021	\$991.80	
<b>Total</b>		<b>\$2,943.52</b>	<b>\$0.00</b>
<b>Highway Grant</b>			
<b>Library Memorial Expense</b>			
<b>Grand Totals</b>			
		<b>\$40,376.60</b>	<b>\$131,815.57</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 \$172,192.17. Let this be your order for the payments of these amounts.

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12/03/21  
09:42 am

Town of Weathersfield Accounts Payable  
Check Warrant Report # 19514 Current Prior Next FY Invoices For Fund (General Fund)  
For Check Acct 1(General Fund) All check #s 12/06/21 To 12/06/21

Page 1 of 6  
Payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	11/29/21	Aflac - Premium Make-up HUNTLEYNOV21	11-2-011-10.00 AFLAC	122.80	224535	12/06/21
AFLAC	11/04/21	Payroll Transfer PR-11/04/21	11-2-011-10.00 AFLAC	54.63	224535	12/06/21
AFLAC	11/10/21	Payroll Transfer PR-11/10/21	11-2-011-10.00 AFLAC	54.63	224535	12/06/21
AFLAC	11/18/21	Payroll Transfer PR-11/18/21	11-2-011-10.00 AFLAC	54.63	224535	12/06/21
AFLAC	11/24/21	Payroll Transfer PR-11/24/21	11-2-011-10.00 AFLAC	54.63	224535	12/06/21
AMAZONCR	11/18/21	office supplies 449573745354	11-7-101-20.00 GF-Office Supplies	59.99	224537	12/06/21
AMAZONCR	11/18/21	office supplies 477337338449	11-7-101-20.00 GF-Office Supplies	8.95	224537	12/06/21
AMAZONCR	11/18/21	office supplies 477337338449	11-7-102-25.50 FIN-Computer Equipment	19.89	224537	12/06/21
AMAZONCR	11/18/21	office supplies 477337338449	11-7-102-25.50 FIN-Computer Equipment	9.99	224537	12/06/21
AMAZONCR	11/18/21	office supplies 594399396754	11-7-101-24.00 GF-Computer Equipment	396.97	224537	12/06/21
AMAZONCR	11/18/21	12 digital print 77788755654	11-7-102-25.50 FIN-Computer Equipment	75.49	224537	12/06/21
AMAZONCR	11/18/21	Books: 10/01/21 LIBRARY11/10	11-7-601-78.00 Library-Media	21.50	224537	12/06/21
ASVFD	11/17/21	Judd's automotive reimburse NOV21REIMBU	11-7-206-60.10 Vehicle Maintenance	1800.79	224538	12/06/21
AT&T SVC	11/16/21	acct 287018774043 OCT-NOV21 40	11-7-101-31.00 GF-Telephone	296.39	224539	12/06/21
AT&T SVC	11/16/21	acct 287018774043 OCT-NOV21 40	11-7-201-31.00 Police-Telephone/communic	122.22	224539	12/06/21
AT&T SVC	11/16/21	acct 287018774043 OCT-NOV21 40	11-7-105-31.00 Telephone Cell Phone	40.87	224539	12/06/21
BIBENS	11/22/21	Privacy Lever Flair 270368/1	11-7-207-60.00 Maintenance & Repair	34.99	224540	12/06/21
BIBENS	11/22/21	Supplies 281572/1	11-7-207-60.00 Maintenance & Repair	19.94	224540	12/06/21
BIBENS	11/22/21	Supplies 281575/1	11-7-207-60.00 Maintenance & Repair	2.38	224540	12/06/21
BIBENS	11/22/21	Supplies 281583/1	11-7-207-60.00 Maintenance & Repair	8.98	224540	12/06/21
BIBENS	11/19/21	Plumbing supplies, sink t 487916/1	11-7-302-39.00 1879 School house Maint	74.85	224540	12/06/21
CIVIC	11/29/21	CivicCMS Website Design 218686	11-7-101-25.10 GF-Website Development	800.00	224543	12/06/21
CHOICECAR	11/16/21	Nov 21 Basic Admin fee IN2193081	11-7-101-14.30 GF-COBRA Admin fee	30.00	224544	12/06/21
COMCASTBU	12/01/21	Acct8773501440004484 AVFDOCTNOV21	11-7-206-31.00 Telephone & Internet	182.55	224546	12/06/21
COMCAST	11/29/21	November 21 phone 134617870	11-7-601-31.00 Library-Telephone	78.39	224547	12/06/21

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## Town of Weathersfield Accounts Payable

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Check Warrant Report # 19514 Current Prior Next FY Invoices For Fund (General Fund)

Payroll

For Check Acct 1(General Fund) All check #s 12/06/21 To 12/06/21

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
COMCAST	11/29/21	COMCAST PHONE November 21 phone 134617870	11-7-101-31.00 GF-Telephone	350.00	224547	12/06/21
CONCEPTC	11/29/21	CONCEPT CARPENTRY Belfry 1879 Restoration 1016	11-7-302-60.15 1879 Schoohse Renov.Repai	10427.00	224548	12/06/21
FAIRPOINT	12/02/21	CONSOLIDATED COMMUNICATIO Nov21 #117409296999 1879 NOV'21	11-7-302-39.00 1879 School house Maint	52.48	224549	12/06/21
COTTSYSTE	11/19/21	COTT SYSTEMS Dec 2021 monthly hosted s 143948	11-7-103-24.00 Hosting Svcs - COTTS	345.00	224550	12/06/21
DECAMP	12/01/21	DECAMP TRUCKING 12/01 - 12/31/2021 47	11-7-206-60.00 Maintenance & Repairs	19.25	224551	12/06/21
FIRSTL	11/16/21	FIRST LIGHT Nov Erate chargeback 10154945	11-7-601-26.00 Library-Fiber Connect Ser	51.70	224552	12/06/21
GALLS	12/01/21	GALLS, LLC 1st aid kit 019798669	11-7-201-24.00 Police-Equipment and Supp	105.60	224553	12/06/21
GALLS	11/29/21	GALLS, LLC 019861073	11-7-201-15.00 Police-Uniforms and Clean	131.68	224553	12/06/21
GALLS	11/29/21	GALLS, LLC duck active thermal jacke 019864139	11-7-201-15.00 Police-Uniforms and Clean	89.99	224553	12/06/21
GMP	12/01/21	GREEN MOUNTAIN POWER 10/14-11/15 #18968200008 AVFD NOV21	11-7-206-30.10 Electricity	170.87	224556	12/06/21
GMP	11/18/21	GREEN MOUNTAIN POWER 10/14-11/15 71268200004 LIBNOV21	11-7-601-30.00 Library-Utilities	330.32	224556	12/06/21
GMP	11/22/21	GREEN MOUNTAIN POWER 10/14-11/15 31168900009 MMHNOV21	11-7-301-30.00 Electricity & Gas	524.34	224556	12/06/21
INGRA	11/16/21	INGRAM LIBRARY SERVICES Books 55589665	11-7-601-78.00 Library-Media	24.75	224558	12/06/21
INGRA	11/16/21	INGRAM LIBRARY SERVICES Books 55641993	11-7-601-78.00 Library-Media	45.51	224558	12/06/21
IRVINGOIL	11/24/21	IRVING ENERGY DISTRIBUTIO MMH 118.8 gal heatoil 2060008	11-7-301-32.00 Heating Fuel Oil	311.26	224560	12/06/21
WRIGHTJ	11/22/21	KINGDOM CLEANERS Mold Mitigation MMH 11/22/2021	11-7-301-60.10 Building Maintenance	4975.00	224561	12/06/21
WRIGHTJ	11/22/21	KINGDOM CLEANERS Base board REIMB MATERI	11-7-301-60.10 Building Maintenance	282.90	224561	12/06/21
WRIGHTJ	11/22/21	KINGDOM CLEANERS Base board REIMB MATERI	11-7-301-60.10 Building Maintenance	28.99	224561	12/06/21
MADISON	11/22/21	MADISON NATIONAL LIFE INS Nov '21 Premiums NOVPREMIUM	11-7-103-14.10 TC-Insurance Benefits	23.39	224562	12/06/21
MADISON	11/22/21	MADISON NATIONAL LIFE INS Nov '21 Premiums NOVPREMIUM	11-7-201-14.10 Police-Insurance Benefits	76.83	224562	12/06/21
MADISON	11/22/21	MADISON NATIONAL LIFE INS Nov '21 Premiums NOVPREMIUM	11-7-101-14.10 GF-Insurance Benefits	40.50	224562	12/06/21
MADISON	11/22/21	MADISON NATIONAL LIFE INS Nov '21 Premiums NOVPREMIUM	11-7-101-14.10 GF-Insurance Benefits	30.84	224562	12/06/21
MADISON	11/22/21	MADISON NATIONAL LIFE INS Nov '21 Premiums NOVPREMIUM	11-7-201-14.10 Police-Insurance Benefits	30.81	224562	12/06/21
MADISON	11/22/21	MADISON NATIONAL LIFE INS Nov '21 Premiums NOVPREMIUM	11-7-601-14.10 Library-Insurance Benft	116.44	224562	12/06/21
MADISON	11/22/21	MADISON NATIONAL LIFE INS Nov '21 Premiums NOVPREMIUM	11-7-101-14.10 GF-Insurance Benefits	19.72	224562	12/06/21

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For Check Acct 1 (General Fund) All check #s 12/06/21 To 12/06/21Page 3 of 6  
Payroll

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
MADISON	MADISON NATIONAL LIFE INS	11/22/21	Nov '21 Premiums NOVPREMIUM	11-7-101-14.10 GF-Insurance Benefits	29.64	224562	12/06/21
MES	MUNICIPAL EMERGENCY SERVI	11/29/21	WWVFD boots IN1644360	11-7-207-20.10 PPE	369.77	224565	12/06/21
MES	MUNICIPAL EMERGENCY SERVI	11/29/21	WWVFD valve repair IN1644811	11-7-207-60.10 Vehicle Maintenance	300.00	224565	12/06/21
MVP	MVP HEALTH CARE	11/22/21	Nov 21 Premiums NOV21PREMIUM	11-2-011-14.10 Insurance Prem Liability	2098.98	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21	Nov 21 Premiums NOV21PREMIUM	11-7-201-14.10 Police-Insurance Benefits	1133.02	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21	Nov 21 Premiums NOV21PREMIUM	11-7-101-14.10 GF-Insurance Benefits	1174.11	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21	Nov 21 Premiums NOV21PREMIUM	11-7-101-14.10 GF-Insurance Benefits	587.05	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21	Nov 21 Premiums NOV21PREMIUM	11-7-201-14.10 Police-Insurance Benefits	1649.62	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21	Nov 21 Premiums NOV21PREMIUM	11-7-101-14.10 GF-Insurance Benefits	587.05	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21	Nov 21 Premiums NOV21PREMIUM	11-7-601-14.10 Library-Insurance Benft	722.39	224566	12/06/21
NE MUN	NEMRC	11/16/21	Listers work 49184	11-7-104-10.90 Temp. Assessor Svcs.	617.50	224567	12/06/21
NE MUN	NEMRC	11/29/21	2021 Tax Forms 49284	11-7-101-20.00 GF-Office Supplies	101.00	224567	12/06/21
N DELT	NORTHEAST DELTA DENTAL	11/16/21	DEC 21 Premiums DEC2021	11-7-103-14.10 TC-Insurance Benefits	68.55	224568	12/06/21
N DELT	NORTHEAST DELTA DENTAL	11/16/21	DEC 21 Premiums DEC2021	11-7-201-14.10 Police-Insurance Benefits	68.55	224568	12/06/21
N DELT	NORTHEAST DELTA DENTAL	11/16/21	DEC 21 Premiums DEC2021	11-7-101-14.10 GF-Insurance Benefits	68.55	224568	12/06/21
N DELT	NORTHEAST DELTA DENTAL	11/16/21	DEC 21 Premiums DEC2021	11-7-201-14.10 Police-Insurance Benefits	129.44	224568	12/06/21
N DELT	NORTHEAST DELTA DENTAL	11/16/21	DEC 21 Premiums DEC2021	11-7-601-14.10 Library-Insurance Benft	129.44	224568	12/06/21
N DELT	NORTHEAST DELTA DENTAL	11/16/21	DEC 21 Premiums DEC2021	11-7-101-14.10 GF-Insurance Benefits	129.44	224568	12/06/21
N DELT	NORTHEAST DELTA DENTAL	11/16/21	DEC 21 Premiums DEC2021	11-7-101-14.10 GF-Insurance Benefits	35.98	224568	12/06/21
N DELT	NORTHEAST DELTA DENTAL	11/16/21	DEC 21 Premiums DEC2021	11-7-101-14.10 GF-Insurance Benefits	35.98	224568	12/06/21
VTAGHUMAN	OFFICE OF CHILD SUPPORT	11/18/21	Payroll Transfer PR-11/18/21	11-2-011-07.00 Garnishments	327.84	224570	12/06/21
VTAGHUMAN	OFFICE OF CHILD SUPPORT	11/24/21	Payroll Transfer PR-11/24/21	11-2-011-07.00 Garnishments	327.84	224570	12/06/21
VTAGHUMAN	OFFICE OF CHILD SUPPORT	12/02/21	Payroll Transfer PR-12/02/21	11-2-011-07.00 Garnishments	327.84	224570	12/06/21
PITNEY	PITNEY BOWES GLOBAL FINAN	11/16/21	10/6-1/5 Lease 3314631474	11-7-101-21.00 GF-Postage	205.05	224572	12/06/21
POSTMASTE	POSTMASTER	11/22/21	AVFD FY22 box renewal POBOX91 '21	11-7-206-20.00 Supplies	134.00	224573	12/06/21

12/03/21

## Town of Weathersfield Accounts Payable

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09:42 am

Check Warrant Report # 19514 Current Prior Next FY Invoices For Fund (General Fund)

Payroll

For Check Acct 1 (General Fund) All check #s 12/06/21 To 12/06/21

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
SAYMORE	11/30/21	SAYMORE TROPHY COMPANY M Ballam Ass Clerk sig 2021-4291	11-7-103-20.00 TC-Office Supplies	18.50	224577	12/06/21
STAPLES	11/22/21	STAPLES CREDIT PLAN Printer cartridge 2945854811	11-7-101-20.00 GF-Office Supplies	60.89	224579	12/06/21
STAPLES	11/22/21	STAPLES CREDIT PLAN Copy Paper 2952729641	11-7-101-20.00 GF-Office Supplies	34.99	224579	12/06/21
STAPLES	11/22/21	STAPLES CREDIT PLAN Printer cartridge 2962102241	11-7-104-24.00 Listers-Equipment	13.89	224579	12/06/21
STAPLES	11/22/21	STAPLES CREDIT PLAN Printer + cartridges 2962255561	11-7-104-24.00 Listers-Equipment	227.66	224579	12/06/21
STAPLES	11/22/21	STAPLES CREDIT PLAN Copy Paper 2962300841	11-7-101-20.00 GF-Office Supplies	31.99	224579	12/06/21
SYMQUEST	11/16/21	SYMQUEST Nov21 copier lease 457157931	11-7-601-24.00 Library-Copier Lease	136.45	224580	12/06/21
TDS	11/10/21	TDS TELECOM 802-263-5146 Oct 21 1879 OCT21	11-7-302-39.00 1879 School house Maint	41.58	224581	12/06/21
THOMAS	11/29/21	THOMAS, BARBARA Mileage Nov 21 MILES NOV21	11-7-104-29.00 Expense Reimbursement	17.30	224582	12/06/21
TSARGENT	11/16/21	TS PROPERTY MAINTENANCE Mowing October 2021 OCTOBER21	11-7-206-60.00 Maintenance & Repairs	35.00	224583	12/06/21
SVF	11/29/21	VERMONT STATE FIREFIGHTER FY22 membership FY22MEMBER	11-7-207-42.00 Dues & Fees	224.00	224585	12/06/21
VLCT MUNI	11/16/21	VLCT SHier virtual town fair MIS2021-0126	11-7-102-27.00 FIN-Tuition and Training	68.00	224586	12/06/21
VLCTEMPLO	11/16/21	VLCT EMPLOYMENT RESOURCE Quarterly contribution REN033811-Q1	11-7-101-27.00 GF-Tuition and Dues	556.00	224587	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-101-48.10 GF-Insurance	4104.50	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-201-48.15 Police-Insurance	1897.25	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-601-48.00 Library-Insurance	319.50	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-201-16.00 Police-Workmen's Compensa	4580.47	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-101-16.00 GF-Workmen's Compensation	462.87	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-101-16.00 GF-Workmen's Compensation	399.32	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-601-16.00 Library-Workmen's Comp	136.75	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-206-48.00 Insurance	1417.00	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-207-48.00 Insurance	1417.00	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-206-16.00 Workers Compensation	350.75	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	11-7-207-16.00 Workers Compensation	350.76	224588	12/06/21
VMERS DB	11/04/21	VMERS DB. Payroll Transfer PR-11/04/21	11-2-011-05.00 Retirement	1839.52	224589	12/06/21

12/03/21  
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Payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VMERS DB	11/10/21	Payroll Transfer PR-11/10/21	11-2-011-05.00 Retirement	1873.95	224589	12/06/21
VMERS DB	11/18/21	Payroll Transfer PR-11/18/21	11-2-011-05.00 Retirement	2177.58	224589	12/06/21
VMERS DB	11/24/21	Payroll Transfer PR-11/24/21	11-2-011-05.00 Retirement	1810.98	224589	12/06/21
VOWP	11/16/21	Envelopes PR10963	11-7-101-20.00 GF-Office Supplies	49.25	224590	12/06/21
VTCMA	11/23/21	2021 TM Conference '21 FALLCONF	11-7-101-27.00 GF-Tuition and Dues	190.00	224591	12/06/21
WVFD	11/22/21	FD Amazon Reimbursement 02/22/21REIM	11-7-207-20.00 Supplies	64.54	224592	12/06/21
WEX BANK	11/16/21	Nov 21 AVFD & Police Fuel 75819481	11-7-206-51.00 AVFD Fuel	183.52	224593	12/06/21
WEX BANK	11/16/21	Nov 21 AVFD & Police Fuel 75819481	11-7-201-51.00 Gas and Oil	1062.29	224593	12/06/21
ALV	12/02/21	AVFD Container 43952	11-7-206-20.00 Supplies	323.22	224595	12/06/21
COLONI	11/10/21	Payroll Transfer PR-11/10/21	11-2-011-14.10 Insurance Prem Liability	26.53	224596	12/06/21
COLONI	11/18/21	Payroll Transfer PR-11/18/21	11-2-011-14.10 Insurance Prem Liability	26.53	224596	12/06/21
COLONI	11/24/21	Payroll Transfer PR-11/24/21	11-2-011-14.10 Insurance Prem Liability	26.53	224596	12/06/21
COLONI	12/02/21	Payroll Transfer PR-12/02/21	11-2-011-14.10 Insurance Prem Liability	26.53	224596	12/06/21
GMLC	12/03/21	Listen up membership G22-3184	11-7-601-27.51 Library-Memberships	722.44	224597	12/06/21
INGRA	12/03/21	Books 55820935	11-7-601-78.00 Library-Media	30.83	224598	12/06/21
KOFILE	12/03/21	Land records vol 197-200 INV-KT-00506	11-7-103-20.10 TC-Land Record Supplies	784.53	224599	12/06/21
OREILLY	12/03/21	Def fluid, dry lube 5683-295361	11-7-207-20.00 Supplies	52.78	224600	12/06/21
WBMASON	12/03/21	Cooler rental, water IS13533711	11-7-101-20.00 GF-Office Supplies	0.99	224601	12/06/21
WBMASON	12/03/21	Cooler rental, water IS13533711	11-7-206-20.00 Supplies	0.99	224601	12/06/21
WBMASON	12/03/21	Cooler rental, water IS13533711	11-7-601-20.00 Library-Supplies	0.99	224601	12/06/21
WBMASON	12/03/21	Cooler rental, water IS13533711	11-7-101-20.00 GF-Office Supplies	17.94	224601	12/06/21
TROTTIER	12/03/21	Over Payment TownClerk LANDRECORDOP	11-6-103-99.00 TC-Miscellaneous Fees	15.00	224602	12/06/21

12/03/21

Town of Weathersfield Accounts Payable

09:42 am

Check Warrant Report # 19514 Current Prior Next FY Invoices For Fund (General Fund)

Payroll

For Check Acct 1 (General Fund) All check #s 12/06/21 To 12/06/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		62600.13		
				=====		

12/03/21

Town of Weathersfield Accounts Payable

Page 1 of 3

09:42 am

Check Warrant Report # 19514 Current Prior Next FY Invoices For Fund (Highway Fund)  
 For Check Acct 1 (General Fund) All check #s 12/06/21 To 12/06/21

Payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AMAZONCR	AMAZON	11/18/21 Time cards 445539573773	12-7-101-20.00 Office Supplies	79.99	224537	12/06/21
AMAZONCR	AMAZON	11/18/21 3 Ring Binder 864383537849	12-7-101-20.00 Office Supplies	18.99	224537	12/06/21
AMAZONCR	AMAZON	11/18/21 Paper Towel 945897674996	12-7-101-20.00 Office Supplies	157.54	224537	12/06/21
AT&T SVC	AT & T MOBILITY	11/16/21 acct 287018774043 OCT-NOV21 40	12-7-101-31.00 Wireless/Pager Service	40.87	224539	12/06/21
CARGILL	CARGILL, INCORPORATED	11/22/21 32.72 2906652662	12-7-101-58.15 Salt	2388.56	224541	12/06/21
COMCAST	COMCAST PHONE	11/29/21 November 21 phone 134617870	12-7-101-31.00 Wireless/Pager Service	65.87	224547	12/06/21
GLOB	GLOBAL MONTELLO GROUP	11/30/21 NOV 67.4 gal 279941	12-7-101-51.20 Gasoline	244.99	224554	12/06/21
FAIRFIELD	HOWARD P. FAIRFIELD, LLC	12/01/21 Supplies 7806045	12-7-101-52.00 Repairs & Supplies	637.47	224557	12/06/21
MADISON	MADISON NATIONAL LIFE INS	11/22/21 Nov '21 Premiums NOVPREMIUM	12-7-101-14.10 HWY-Insurance Benefits	24.00	224562	12/06/21
MADISON	MADISON NATIONAL LIFE INS	11/22/21 Nov '21 Premiums NOVPREMIUM	12-7-101-14.10 HWY-Insurance Benefits	28.45	224562	12/06/21
MADISON	MADISON NATIONAL LIFE INS	11/22/21 Nov '21 Premiums NOVPREMIUM	12-7-101-14.10 HWY-Insurance Benefits	25.61	224562	12/06/21
MADISON	MADISON NATIONAL LIFE INS	11/22/21 Nov '21 Premiums NOVPREMIUM	12-7-101-14.10 HWY-Insurance Benefits	25.61	224562	12/06/21
MADISON	MADISON NATIONAL LIFE INS	11/22/21 Nov '21 Premiums NOVPREMIUM	12-7-101-14.10 HWY-Insurance Benefits	27.17	224562	12/06/21
MADISON	MADISON NATIONAL LIFE INS	11/22/21 Nov '21 Premiums NOVPREMIUM	12-7-101-14.10 HWY-Insurance Benefits	33.47	224562	12/06/21
MADISON	MADISON NATIONAL LIFE INS	11/22/21 Nov '21 Premiums NOVPREMIUM	12-7-101-14.10 HWY-Insurance Benefits	22.56	224562	12/06/21
MCMASTER	MCMASTER-CARR	12/01/21 wire gauge, connector 68514153	12-7-101-52.00 Repairs & Supplies	41.42	224563	12/06/21
MILTONREN	MILTON RENTS	12/01/21 Excavator Rental 7394	12-7-101-44.00 Equipment Rental	4600.00	224564	12/06/21
MVP	MVP HEALTH CARE	11/22/21 Nov 21 Premiums NOV21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	587.05	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21 Nov 21 Premiums NOV21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1649.62	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21 Nov 21 Premiums NOV21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1649.62	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21 Nov 21 Premiums NOV21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1174.11	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21 Nov 21 Premiums NOV21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	1649.62	224566	12/06/21
MVP	MVP HEALTH CARE	11/22/21 Nov 21 Premiums NOV21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	587.05	224566	12/06/21
N DELT	NORTHEAST DELTA DENTAL	11/16/21 DEC 21 Premiums DEC2021	12-7-101-14.10 HWY-Insurance Benefits	68.55	224568	12/06/21
N DELT	NORTHEAST DELTA DENTAL	11/16/21 DEC 21 Premiums DEC2021	12-7-101-14.10 HWY-Insurance Benefits	68.55	224568	12/06/21

12/03/21

## Town of Weathersfield Accounts Payable

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09:42 am

Check Warrant Report # 19514 Current Prior Next FY Invoices For Fund (Highway Fund)

Payroll

For Check Acct 1(General Fund) All check #s 12/06/21 To 12/06/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	11/16/21	NORTHEAST DELTA DENTAL DEC 21 Premiums DEC2021	12-7-101-14.10 HWY-Insurance Benefits	129.44	224568	12/06/21
N DELT	11/16/21	NORTHEAST DELTA DENTAL DEC 21 Premiums DEC2021	12-7-101-14.10 HWY-Insurance Benefits	68.55	224568	12/06/21
N DELT	11/16/21	NORTHEAST DELTA DENTAL DEC 21 Premiums DEC2021	12-7-101-14.10 HWY-Insurance Benefits	129.44	224568	12/06/21
N DELT	11/16/21	NORTHEAST DELTA DENTAL DEC 21 Premiums DEC2021	12-7-101-14.10 HWY-Insurance Benefits	35.98	224568	12/06/21
CHIT BANK	11/10/21	PEOPLE'S UNITED BANK, N.A LOAN: 00001777459-00026 777459-00026	12-7-101-81.03 Debt Service Grader	16429.00	224571	12/06/21
CHIT BANK	11/10/21	PEOPLE'S UNITED BANK, N.A LOAN: 00001777459-00026 777459-00026	12-7-101-85.03 Debt Svc Grader Int	2867.01	224571	12/06/21
OSGOOD	11/29/21	RALPH OSGOOD, INC. Repairs 29811	12-7-101-52.00 Repairs & Supplies	1529.24	224574	12/06/21
S.G.REED	12/01/21	REED TRUCK SERVICES INC 99 Mack Truck 3926	12-7-101-52.00 Repairs & Supplies	2993.68	224575	12/06/21
SANEL	11/29/21	SANEL NAPA SPRINGFIELD Oil dry 389165	12-7-101-52.00 Repairs & Supplies	42.76	224576	12/06/21
SMI	11/22/21	SMITH, GARDNER BeaverTrapping 11/9-11/11 NOV21BEAVER	12-7-101-45.00 Contract Work	150.00	224578	12/06/21
STAPLES	11/22/21	STAPLES CREDIT PLAN time cards 2952719641	12-7-101-20.00 Office Supplies	23.49	224579	12/06/21
U1ST	11/16/21	UNIFIRST CORPORATION 11/12 uniform cleaning 1070080184	12-7-101-15.20 HWY-Uniforms & Cleaning	110.42	224584	12/06/21
U1ST	11/26/21	UNIFIRST CORPORATION 11/26 uniforms + gloves 1070083812	12-7-101-15.20 HWY-Uniforms & Cleaning	110.42	224584	12/06/21
U1ST	11/26/21	UNIFIRST CORPORATION 11/26 uniforms + gloves 1070083812	12-7-101-52.00 Repairs & Supplies	270.84	224584	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	12-7-101-48.20 Insurance	3429.25	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	12-7-101-48.00 HWY-Insurance - Covered B	2198.00	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	12-7-101-16.00 Workmen's Compensation	6876.69	224588	12/06/21
WBMASON	12/03/21	WB MASON CO INC Cooler rental, water IS13533711	12-7-101-20.00 Office Supplies	0.99	224601	12/06/21



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Town of Weathersfield Accounts Payable  
Check Warrant Report # 19514 Current Prior Next FY Invoices For Fund (Highway Fund)  
For Check Acct 1(General Fund) All check #s 12/06/21 To 12/06/21

Page 3 of 3  
Payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		53291.94		
				=====		

12/03/21

## Town of Weathersfield Accounts Payable

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09:42 am

Check Warrant Report # 19514 Current Prior Next FY Invoices For Fund (Solid Waste)

Payroll

For Check Acct 1(General Fund) All check #s 12/06/21 To 12/06/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ALV	12/01/21	ALVA WASTE SERVICES, LLC. Hauling, glass 43847	21-7-102-45.01 Recycling - Glass	407.00	224536	12/06/21
ALV	12/01/21	ALVA WASTE SERVICES, LLC. MSW 43949	21-7-101-45.05 Trash-Tippage	5860.53	224536	12/06/21
ALV	12/01/21	ALVA WASTE SERVICES, LLC. Single stream recycling 43950	21-7-102-45.00 Zero Sort contain &Tipp	2346.25	224536	12/06/21
ALV	12/01/21	ALVA WASTE SERVICES, LLC. C&D 43951	21-7-101-45.10 C&D Tippage	3880.71	224536	12/06/21
GOBIN	12/01/21	CASELLA WASTE SERVICES Compost 0688331	21-7-102-45.06 Recycling - Compost	575.00	224542	12/06/21
COMCAST	11/29/21	COMCAST PHONE November 21 phone 134617870	21-7-101-31.00 Telephone	111.23	224547	12/06/21
GOOD	11/18/21	GOOD POINT RECYCLING Oct non-ced items 76735	21-7-102-45.07 Recycling - Electronics	262.88	224555	12/06/21
MADISON	11/22/21	MADISON NATIONAL LIFE INS Nov '21 Premiums NOVPREMIUM	21-7-101-14.10 Insurance Benefits	15.95	224562	12/06/21
N DELT	11/16/21	NORTHEAST DELTA DENTAL DEC 21 Premiums DEC2021	21-7-101-14.10 Insurance Benefits	35.98	224568	12/06/21
NERESREC	11/11/21	NORTHEAST RESOURCE RECOVE Light iron net tires 124729	21-6-101-07.07 Recycling - Metal	-830.26	224569	12/06/21
NERESREC	11/11/21	NORTHEAST RESOURCE RECOVE Light iron net tires 124729	21-7-102-45.05 Recycling - Metal	141.10	224569	12/06/21
NERESREC	11/11/21	NORTHEAST RESOURCE RECOVE Light iron net tires 124729	21-7-102-45.03 Recycling - Tires	916.50	224569	12/06/21
NERESREC	11/23/21	NORTHEAST RESOURCE RECOVE Tires-passenger 124905	21-7-102-45.03 Recycling - Tires	212.50	224569	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	21-7-101-48.20 Insurance	365.75	224588	12/06/21
VLCTPRO1	11/30/21	VLCT PACIF Qtr1 pymt P7852022 REN220785-Q1	21-7-101-16.00 Workmen's Compensation	1621.39	224588	12/06/21
WBMASON	12/03/21	WB MASON CO INC Cooler rental, water IS13533711	21-7-101-20.00 Supplies	0.99	224601	12/06/21

12/03/21

Town of Weathersfield Accounts Payable

09:42 am

Check Warrant Report # 19514 Current Prior Next FY Invoices For Fund (Solid Waste)  
For Check Acct 1 (General Fund) All check #s 12/06/21 To 12/06/21

Payroll

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		15923.50		
				=====		

12/03/21  
09:30 amTown of Weathersfield Payroll  
Check Warrant Report #  
Check date 12/02/21 to 12/02/21 Departments 111 to 111Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E 14483	12/02/21	0.00	441.00
DANGOF	DANGO, FLORA ANN	E 14486	12/02/21	0.00	871.27
DANIELSWI	DANIELS, WILLIAM J.	E 14487	12/02/21	0.00	812.89
ESTYLYNNE	ESTY, LYNNETTE A.	E 14489	12/02/21	0.00	33.25
GRAHAMJ	GRAHAM, JOHN J.	E 14490	12/02/21	0.00	185.47
GULNICKB	GULNICK, BRANDON W.	E 14491	12/02/21	0.00	999.96
GUMBART	GUMBART, RYAN C.	48051	12/02/21	357.65	0.00
HIERS	HIER, STEVE A.	E 14492	12/02/21	0.00	267.90
MCKENZIEG	MCKENZIE, GAIL R.	E 14494	12/02/21	0.00	783.36
	Fringes paid via direct deposit				38.46
PRINCE	PRINCE, RYAN C.	E 14497	12/02/21	0.00	699.35
	Fringes paid via direct deposit				76.92
SAVAGE	SAVAGE, OLIVIA I.	E 14499	12/02/21	0.00	437.50
	Fringes paid via direct deposit				38.46
SAVAGE	SAVAGE, OLIVIA I.	E 14500	12/02/21	0.00	64.64
Total of 2 items for SAVAGE				0.00	502.14
SMITH	SMITH, STEVEN	48052	12/02/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E 14502	12/02/21	0.00	862.42
THOMASB	THOMAS, BARBARA A.	E 14503	12/02/21	0.00	228.29
				544.30	6841.14

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12/03/21  
09:30 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 12/02/21 to 12/02/21 Departments 121 to 121

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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 14484	12/02/21	0.00	664.48
	Fringes paid via direct deposit				38.46
ESTYJO	ESTY, JOHN W.	E 14488	12/02/21	0.00	909.52
LONGTIN	LONGTIN, ALEXANDER J.	E 14493	12/02/21	0.00	520.98
MOORER	MOORE, RAY A.	E 14496	12/02/21	0.00	799.26
STAPLETON	STAPLETON, RAY E.	E 14501	12/02/21	0.00	782.58
				0.00	3715.28

\*\*\*3,715.28

12/03/21  
09:30 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 12/02/21 to 12/02/21 Departments 131 to 131

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	14485	12/02/21	0.00	128.69
RICHARDMA	RICHARDSON, MARK P.	E	14498	12/02/21	0.00	706.53
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14505	12/02/21	0.00	156.58
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					0.00	991.80
					=====	=====

\*\*\*\*\*991.80

12/03/21  
09:30 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 12/02/21 to 12/02/21 Departments 211 to 211

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MERICLE J	MERICLE, JAMES S.	E 14495	12/02/21	0.00	278.95
WATERST	WATERS, TYLER M.	E 14506	12/02/21	0.00	487.48
				-----	-----
				0.00	766.43
				=====	=====

\*\*\*\*\*766.43

12/03/21  
09:31 amTown of Weathersfield Payroll  
Check Warrant Report #  
Check date 11/18/21 to 11/18/21 Departments 111 to 111Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	14436	11/18/21	0.00	474.65
DANGOF	DANGO, FLORA ANN	E	14439	11/18/21	0.00	767.61
DANIELSWI	DANIELS, WILLIAM J.	E	14440	11/18/21	0.00	1392.64
ESTYJOSH	ESTY, JOSHUA W.	E	14442	11/18/21	0.00	384.29
GRAHAMJ	GRAHAM, JOHN J.	E	14443	11/18/21	0.00	185.47
GULNICKB	GULNICK, BRANDON W.	E	14444	11/18/21	0.00	1191.76
HIERS	HIER, STEVE A.	E	14445	11/18/21	0.00	267.90
MCKENZIEG	MCKENZIE, GAIL R.	E	14447	11/18/21	0.00	830.28
	Fringes paid via direct deposit					38.46
PRINCE	PRINCE, RYAN C.	E	14450	11/18/21	0.00	834.52
SAVAGE	SAVAGE, OLIVIA I.	E	14452	11/18/21	0.00	473.69
	Fringes paid via direct deposit					38.46
SAVAGE	SAVAGE, OLIVIA I.	E	14453	11/18/21	0.00	80.80
Total of 2 items for SAVAGE					0.00	554.49
SMITH	SMITH, STEVEN		48047	11/18/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	14455	11/18/21	0.00	862.42
THOMASB	THOMAS, BARBARA A.	E	14456	11/18/21	0.00	150.31
					186.65	7973.26
					=====	=====

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12/03/21  
09:31 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 11/18/21 to 11/18/21 Departments 121 to 121

Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 14437	11/18/21	0.00	599.43
	Fringes paid via direct deposit				38.46
ESTYJO	ESTY, JOHN W.	E 14441	11/18/21	0.00	793.17
LONGTIN	LONGTIN, ALEXANDER J.	E 14446	11/18/21	0.00	429.21
MOORER	MOORE, RAY A.	E 14449	11/18/21	0.00	678.49
STAPLETON	STAPLETON, RAY E.	E 14454	11/18/21	0.00	782.58
				0.00	3321.34

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12/03/21  
09:31 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 11/18/21 to 11/18/21 Departments 131 to 131

Page 1 of 1  
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	14438	11/18/21	0.00	128.69
RICHARDMA	RICHARDSON, MARK P.	E	14451	11/18/21	0.00	674.65
TOPOLSKI	TOPOLSKI, JUDITH A.	E	14457	11/18/21	0.00	156.58
					-----	-----
					0.00	959.92
					=====	=====

\*\*\*\*\*959.92

12/03/21  
09:31 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 11/18/21 to 11/18/21 Departments 211 to 211

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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48046	11/18/21	116.59	0.00
MERICLE J	MERICLE, JAMES S.	E 14448	11/18/21	0.00	290.25
WATERST	WATERS, TYLER M.	E 14458	11/18/21	0.00	486.25
				116.59	776.50

\*\*\*\*\*893.09

12/03/21  
09:32 amTown of Weathersfield Payroll  
Check Warrant Report #  
Check date 11/24/21 to 11/24/21 Departments 111 to 111Page 1 of 1  
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E 14459	11/24/21	0.00	412.09
BEARSE	BEARSE, DEFOREST D.	E 14461	11/24/21	0.00	72.05
DANGOF	DANGO, FLORA ANN	E 14463	11/24/21	0.00	767.61
DANIELSWI	DANIELS, WILLIAM J.	E 14464	11/24/21	0.00	812.89
ESTYJOSH	ESTY, JOSHUA W.	E 14466	11/24/21	0.00	280.15
GRAHAMJ	GRAHAM, JOHN J.	E 14467	11/24/21	0.00	363.10
GULNICKB	GULNICK, BRANDON W.	E 14468	11/24/21	0.00	999.96
GUMBART	GUMBART, RYAN C.	48049	11/24/21	357.65	0.00
HIERS	HIER, STEVE A.	E 14469	11/24/21	0.00	267.90
MCKENZIEG	MCKENZIE, GAIL R.	E 14471	11/24/21	0.00	774.52
	Fringes paid via direct deposit				38.46
PRINCE	PRINCE, RYAN C.	E 14474	11/24/21	0.00	699.35
	Fringes paid via direct deposit				1615.32
SAVAGE	SAVAGE, OLIVIA I.	E 14476	11/24/21	0.00	490.65
	Fringes paid via direct deposit				38.46
SAVAGE	SAVAGE, OLIVIA I.	E 14477	11/24/21	0.00	48.48
Total of 2 items for SAVAGE				0.00	539.13
SMITH	SMITH, STEVEN	48050	11/24/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E 14479	11/24/21	0.00	862.42
THOMASB	THOMAS, BARBARA A.	E 14480	11/24/21	0.00	134.12
				544.30	8677.53

\*\*\*9,221.83

12/03/21  
09:32 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 11/24/21 to 11/24/21 Departments 121 to 121

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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BEARSED	BEARSE, DAVID E.	E 14460	11/24/21	0.00	599.64
	Fringes paid via direct deposit				38.46
ESTYJO	ESTY, JOHN W.	E 14465	11/24/21	0.00	792.22
LONGTIN	LONGTIN, ALEXANDER J.	E 14470	11/24/21	0.00	428.46
MOORER	MOORE, RAY A.	E 14473	11/24/21	0.00	674.47
STAPLETON	STAPLETON, RAY E.	E 14478	11/24/21	0.00	782.58
				-----	-----
				0.00	3315.83
				=====	=====

\*\*\*3,315.83

12/03/21  
09:32 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 11/24/21 to 11/24/21 Departments 131 to 131

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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 14462	11/24/21	0.00	128.69
RICHARDMA	RICHARDSON, MARK P.	E 14475	11/24/21	0.00	706.53
TOPOLSKI	TOPOLSKI, JUDITH A.	E 14481	11/24/21	0.00	156.58
				----- 0.00	----- 991.80
				=====	=====

\*\*\*\*\*991.80

12/03/21  
09:33 am

Town of Weathersfield Payroll  
Check Warrant Report #  
Check date 11/24/21 to 11/24/21 Departments 211 to 211

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Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BARTON	BARTON, JEREMY F.	48048	11/24/21	70.19	0.00
MERICLE J	MERICLE, JAMES S.	E 14472	11/24/21	0.00	280.71
WATERST	WATERS, TYLER M.	E 14482	11/24/21	0.00	489.68
				70.19	770.39

\*\*\*\*\*840.58