

TOWN OF WEATHERSFIELD SELECTBOARD

REGULAR MEETING AGENDA

Thursday, March 5, 2020 | 7:00PM Martin Memorial Hall 5259 US Route 5

- 1. Call to Order
- 2. Election of Chairperson
- 3. Election of Vice-Chairperson
- 4. Election of Board Clerk
- 5. Appointment of Recording Secretary
- 6. Designate regular meeting dates, times, and location
- 7. Appoint Selectboard Representative to Highway Committee
- 8. Review Open Meeting Law
- 9. Review Policy for Conduct of Meetings and Hearings
- 10. Review Ethics Policy
- 11. Review Conflict of Interest Policy
- 12. Future Meeting Agenda Items
 - a. March 16, 2020
 - Selectboard/Town Manager Goals
 - Liquor Licenses
- 13. Notice of Restricted Use of Town Highways
- 14. Warrants
- 15. Any other Business
- 16. Adjourn



VLCT MUNICIPAL ASSISTANCE CENTER FAQS: OPEN MEETING LAW

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THE LAW

1. What is the Open Meeting Law?

The Open Meeting Law provides that "[a]II meetings of a public body are declared to be open to the public at all times, except as provided in section 313 of this title [on executive sessions]." 1 V.S.A. § 312(a). The intent of the law is to create transparency in government by requiring advance public notice and an opportunity for public participation in governmental decisions. The law is found in 1 V.S.A. §§ 310-314.

2. What are the requirements of the Open Meeting Law?

- a. Provide advance notice of meetings. 1 V.S.A. §§ 312(c), 310(4);
- b. Create and post an agenda for all regular and special meetings. 1 V.S.A. § 312(d);
- c. Conduct all business in an open meeting (unless an exemption applies). 1 V.S.A. §§ 312(a); 313(a);
- d. Vote by roll call when there is electronic participation. 1 V.S.A. § 312(a)(2)(B);
- e. Allow public comment at meetings. 1 V.S.A. § 312(h);
- f. Take and post minutes. 1 V.S.A. § 312(b); and
- g. Respond to complaints of violation. 1 V.S.A. § 314(b)(2).

3. To whom does the law apply?

The law applies to every "public body" of a municipality. A public body is any board, council, commission, committee, or subcommittee of a municipality. 1 V.S.A. § 310(3). This includes bodies that are specifically mentioned in state statue and municipal charter such as selectboards, prudential committees, planning commissions, conservation commissions, cemetery commissions, development review boards, boards of civil authority, boards of health, zoning boards of adjustment, etc. It also includes committees and subcommittees of those groups. The law does not apply to community justice boards or community justice centers. 24 V.S.A. § 1964(b).

4. When does the law apply?

The requirements of the law are triggered whenever a "quorum" of the body is "meeting." A **quorum** is a majority of the total members of the body. Quorum is determined based on the number of positions on the body, not the number of persons occupying those positions. Therefore, quorum does not change when there is a recusal or a vacancy. "**Meeting**" is defined as a gathering of a quorum of the members of a public body for the purpose of discussing the business of the body or for the purpose of taking any action. 1 V.S.A. § 310(2).

The Law applies regardless of the physical location of the members; the members don't all have to be in the same room at the same time for it to be considered a "meeting" under the Law.

Therefore, a phone conversation between a quorum of the members is a "meeting" for purposes of the law. **Furthermore, time is not a factor.** If a conversation occurs over a period of time (for

instance in a string of emails) that conversation may still amount to a "meeting" under the Law. This is why public bodies should generally avoid the use of group emails.

a. Does this mean that we can never be in the same room at the same time unless we are in a meeting?

Not necessarily. The law does not prohibit members of a public body from gathering at social functions or discussing topics that do not fall under their official duties. The Law also allows a quorum of the members of a public body to talk about routine administrative matters (such as scheduling meetings) outside of a meeting.

b. The following does not constitute a "meeting" for purposes of the law: "written correspondence or an electronic communication, including e-mail, telephone, or teleconferencing, between members of a public body for the purpose of scheduling a meeting, organizing an agenda, or distributing materials to discuss at a meeting, provided that any such correspondence or communication that results in written or recorded information shall be available for inspection and copying under the Public Records Act." 1 V.S.A. § 310(2).

5. What are the different types of meetings and why does it matter?

There are three types of meetings under the Law. The Law imposes different requirements for notices and agendas depending on the type of meeting that is being held.

- "Regular meetings" are meetings that take place at a regularly occurring, pre-arranged time and day.
- "Special meetings" are meetings that take place at any time or date outside of the "regular" meeting schedule.
- "Emergency meetings" may be held only when necessary to respond to an unforeseen occurrence or condition requiring immediate attention by the public body. 1 V.S.A. § 312(c)(3).

EMAIL, PHONE, AND OTHER ELECTRONIC COMMUNICATION

6. Do group emails violate the Law?

Not necessarily. Group emails may be used to schedule a meeting, create an agenda, or to distribute materials to discuss at a meeting. Group emails should never be used for discussion purposes (which is why you should avoid hitting the "Reply All" button). Emails must generally be available for copying and inspection as public records. 1 V.S.A. § 310(2).

In addition, email may be used in instances where a public body is engaged in a quasi-judicial deliberation – for instance, when a development review board is in the midst of drafting the written decision on a permit application. 1 V.S.A. § 312(e). Before taking advantage of this exception to the Law, the public body must have conducted a quasi-judicial hearing in public

session, and then entered into deliberative session to discuss the evidence and decide how to proceed. (See #20-21.)

7. If a member is unable to attend a meeting, can that person vote by email or proxy?

No, the law does not allow for voting by email or by proxy. However, the law allows members to attend a meeting by electronic means (e.g., speaker phone or Skype), and to vote at that meeting, so long as the other requirements of the Open Meeting Law are adhered to (see #8, below). 1 V.S.A. § 312(a)(2).

8. Can a member attend a meeting by phone or Skype?

Yes, a member may participate and vote at a meeting by electronic means (e.g., speaker phone, Skype, etc.) as long as that member identifies himself or herself when the meeting is convened, and the member is able to hear and be heard throughout the meeting. Whenever one or more members attend electronically, voting must be done by roll call for any vote that is not unanimous. 1 V.S.A. § 312(a)(2).

a. What if a majority of members are not able to be physically present? Can they still have a meeting?

Yes. A quorum or more members of a public body may participate in a meeting electronically when the agenda that has been posted for such meeting designates at least one physical location where a member of the public can attend and participate in the meeting. At least one member of the body or at least one staff person or other designee must be present at that physical location. Each member that attends electronically must identify himself or herself when the meeting is convened, and must be able to hear and be heard throughout the meeting. Any voting that occurs at the meeting that is not unanimous must be done by roll call. 1 V.S.A. § 312(a)(2).

AGENDAS

9. Does the law require an agenda for every meeting?

A written agenda must be created in advance of every regular or special meeting. 1 V.S.A. § 312(d). There is no requirement for an agenda for an emergency meeting.

10. Do we have to post the agenda?

Yes. At least 48 hours in advance of a regular meeting, and at least 24 hours in advance of a special meeting, an agenda must be posted in or near the municipal office and in at least two other designated public places in the municipality. 1 V.S.A. § 312(d). If it has not already done so, every municipality should officially designate two or more public places in the municipality at which agendas will be posted. Our opinion is that the legislative body can make this designation on behalf of all of the public bodies in the municipality, unless those bodies are independently-elected. In

addition, agendas for regular and special meetings must be posted to an official website, if one exists that is maintained or has been designated as the official website of the public body. 1 V.S.A. § 312(d).

11. What must be contained in an agenda?

The Open Meeting Law does not contain a definition of "agenda." That being said, it is clear from the intent of the Law that an agenda must be drafted so that it provides actual notice of the specific topics to be addressed and the actions that may be taken at that meeting. An agenda should include specific topics such as "proposed contract with ambulance service," or "discussion of speed limit on town highway 7" rather than general terms such as "contract," or "speed limits" which do not provide notice to the public about what will be discussed and decided.

12. Can we add items to an agenda after it is posted?

A public body may table or otherwise postpone an item on their meeting agenda when necessary, as in situations where additional information is needed before a decision may be made. Other adjustments to an agenda such as changing the order of items may be made at any time during the meeting. 1 V.S.A. § 312(d)(3)(B).

There are more stringent standards for adding items to an agenda. The Law was amended in 2014 to state that an item may only be added or removed from a meeting agenda as the first order of business at that meeting. 1 V.S.A. § 312(d)(3)(A). Our opinion is that the language in 1 V.S.A. § 312(d)(3)(A) does not give a public body free reign to alter a meeting agenda at the last minute. Instead, our advice is that once the deadline for posting an agenda has passed (48 hours in advance of a regular meeting and 24 hours in advance of a special meeting) **items should only be added to that agenda when necessary to deal with an unforeseen occurrence or condition requiring immediate action**. In all other cases, an item that has not been listed on a posted agenda should not be discussed as a last-minute addition. Instead, the body should place the item on the agenda of their next regular meeting or, if necessary, call a duly-noticed special meeting to address that item. Taking this approach will assure that the public has adequate advance notice and an opportunity to be heard on all topics to be discussed and decided by the public body.

POSTING, NOTICING, AND ANNOUNCING MEETINGS

13. What are the requirements for noticing and announcing a meeting?

Regular meetings of a public body (i.e. meetings that occur at a regular date, time, and place) only need to be announced once: in a charter, local ordinance, or resolution. 1 V.S.A. § 312(c)(1). A resolution regarding the regular meeting schedule can be done in the public body's annual organizational meeting (first meeting of the year). However, an agenda must be posted in advance of every regular meeting. 1 V.S.A. § 312(d). (See #9 and 10.)

Special meetings (meetings that occur outside of the regular schedule) must be publicly announced at least 24 hours in advance. 1 V.S.A. § 312(c)(2). A meeting is "publicly announced" when notice is given either orally or in writing to all the members of the public body; to an editor, publisher, or news director of a newspaper or radio station serving the area; and to any person who has requested notice of such meetings. 1 V.S.A. § 310(4). In addition, notices and agendas must be posted at the municipal clerk's office and in at least two other designated public places in the municipality at least 24 hours in advance. 1 V.S.A. § 312(c)(2).

Emergency meetings There is no specific requirement for announcing and posting notice for emergency meetings (which are held only when necessary to respond to an unforeseen occurrence or condition requiring immediate attention by the public body) although "some public notice must be given as soon as possible before any such meeting." 1 V.S.A. § 312(c)(3).

MEETING MINUTES

14. Do we have to take minutes at every meeting and provide them to the public? Who is responsible?

Yes. Minutes must be taken at every public meeting. Minutes need not be taken in executive session, but if they are, they are not subject to a public records request. 1 V.S.A. § 313(a). Each public body is responsible for creating its own minutes. Minutes must be kept by the secretary or clerk of the public body (which may or may not be the municipal clerk). 1 V.S.A. § 312(b)(1).

15. What must be included in the minutes?

Meeting minutes do not have to be a transcript of the meeting. Minutes must give a "true indication of the business of the meeting" - which may require supplementing the following statutorily-required elements: members present; active participants at the meeting; motions, proposals, and resolutions made, offered, and considered and what disposition is made of the same; the result of any votes taken; and a record of individual votes if a roll call is taken. 1 V.S.A. § 312(b)(1).

16. When must minutes be available/posted?

Minutes must be available for inspection five calendar days after the meeting. 1 V.S.A. § 312(b)(2). In addition, minutes must be posted no later than five calendar days after the meeting to an official website, if one exists, that is maintained or has been designated as the official website of the public body. 1 V.S.A. § 312(b)(2). Except for draft minutes that have been substituted with updated minutes, posted minutes shall not be removed from the website sooner than one year from the date of the meeting for which the minutes were taken.1 V.S.A. § 312(b)(2).

a. How can we have time to approve or finalize the minutes if they have to be available within 5 days?

There is nothing in the Open Meeting Law that requires any official finalization, correction, or approval action by the public body. Since there is no law on the subject it is up to each public body to decide whether and how it will deal with corrections, approvals, etc. Many public bodies make it a practice to create a set of minutes labeled "draft" or "unapproved" and subsequently correct and "approve" those minutes at a subsequent meeting. This is done as an acknowledgement that the body has read the draft minutes and agree that they accurately reflect what took place at the meeting.

EXCEPTIONS TO THE OPEN MEETING LAW

17. In what instances can a public body meet in private?

There are limited instances in which a public body can meet in private. These instances are described in the exceptions to the Open Meeting Law which are as follows:

- Site inspections for the purpose of assessing damage or making tax assessments or abatements. 1 V.S.A. § 312(g);
- Clerical Work. 1 V.S.A. § 312(g);
- Work Assignments of staff or other personnel. 1 V.S.A. § 312(g);
- Routine, day-to-day administrative matters that do not require action by the public body, provided that no money is appropriated, expended, or encumbered. 1 V.S.A. § 310(2);
- Deliberative sessions within the context of a quasi-judicial proceeding. 1 V.S.A. § 312(e); and
- Executive sessions. 1 V.S.A. § 312(a).

18. Is there an exception for "work sessions"?

No. The only exceptions to the law are those that are listed in #17, above.

19. What falls under the exception for "routine administrative matters"?

This exception is mainly only used by the town listers and auditors who engage in routine administrative matters when they update listers cards, examine the treasurer's spread sheets, etc. On the other hand, this exception does not apply to the actions taken by the listers and auditors that are specifically required by statute (such as lodging the grand list, making decisions about the annual auditors' report, etc.) therefore, such actions may only be taken in the context of a dulywarned open public meeting that meets all of the requirements of the Open Meeting Law.

20. What is a "deliberative session"?

A deliberative session occurs only in conjunction with a quasi-judicial proceeding. These are situations where a public body (such as a selectboard or development review board) is acting like a judge or jury in that it takes evidence or testimony, and then weighs, examines, and discusses the

reasons for or against an act or decision based on that evidence. 1 V.S.A. § 310(5). Examples include tax appeal hearings before the board of civil authority; vicious dog hearings and employment termination hearings before the selectboard; and zoning and subdivision hearings before a planning commission, zoning board of adjustment, or development review board. The exception for deliberative session is limited to quasi-judicial proceedings and does not apply simply because the public body wants time to deliberate in private.

21. Do we have to come out of deliberative session to issue or adopt a decision?

Generally, no. The law allows a public body to make a decision in deliberative session so long as the decision is issued in writing and the writing is a public record. 1 V.S.A. § 312(f). This means that after the public body has heard all of the evidence in a hearing, it may adjourn the public portion of the hearing, privately discuss and determine the merits of the case, and then circulate drafts of an opinion for comment and approval prior to issuing its formal written decision.

22. What about executive session? When can we use that exception?

Rarely. An executive session is a closed portion of a public meeting and is allowed only in certain limited situations. Those that apply to municipal bodies are as follows:

- a. Negotiating or securing real estate purchase or lease options. 1 V.S.A. § 313(a)(2)
- b. The appointment or employment or evaluation of a public officer or employee (**but** the public body must make a final decision to hire or appoint in an open meeting **and** it must explain the reasons for its final decision). 1 V.S.A. § 313(a)(3)
- c. A disciplinary or dismissal action against a public officer or employee (**but** such officer or employee has the right to a public hearing if formal charges are brought). 1 V.S.A. § 313(a)(4)
- d. A clear and imminent peril to the public safety. 1 V.S.A. § 313(a)(5)
- e. Discussion or consideration of records or documents that are exempt from the public records laws (**but** that does not give authority to discuss the general subject to which the document pertains). 1 V.S.A. § 313(a)(6)
- f. Municipal or school security or emergency response measures, the disclosure of which could jeopardize public safety. 1 V.S.A. § 313(a)(10)
- g. When (and only when) the public body has made a specific finding that premature general public knowledge (see #23) would clearly place the state, municipality, other public body, or a person involved at a substantial disadvantage, it may go into executive session to discuss one of the following:

- contracts;
- labor relations agreements with employees;
- arbitration or mediation;
- grievances, other than tax grievances;
- pending or probable civil litigation or a prosecution, to which the public body is or may be a party; or
- confidential attorney-client communications made for the purpose of providing professional legal services to the body. 1 V.S.A. § 313(a)(1)

23. What is "premature general public knowledge" and how could that place someone at a substantial disadvantage?

In order to go into executive session to discuss one of the subjects listed in 1 V.S.A. § 313(a)(1), there must be a reason that the subject cannot be discussed in open session at that time. For instance, if the municipality is in the midst of a contract negotiation, the selectboard would not want to discuss its proposed terms as that would give the other side an advantage at the bargaining table. In that instance, premature public knowledge of the subject would place the municipality at a substantial disadvantage.

24. When can we enter into executive session to discuss legal matters?

The Law sets out two reasons to discuss legal issues in executive session once there has been a finding that premature general public knowledge would place a person or entity at a substantial disadvantage. First, you may discuss "pending or probable civil litigation or a prosecution, to which the public body may be a party." Second, you may discuss "confidential attorney-client communications made for the purpose of providing professional legal services to the body." 1 V.S.A. §§ 313(a)(1)(E) and (F). In addition, the law allows a public body to have its attorney, among others, present during executive sessions. 1 V.S.A. § 313(b) ("Attendance in executive session shall be limited to members of the public body, and, in the discretion of the public body, its staff, clerical assistants and legal counsel, and persons who are subjects of the discussion or whose information is needed.") In addition to the above, the Law also allows a public body to discuss correspondence from the municipal attorney under 1 V.S.A. 317(c)(4). This provision of law exempts from the general rule of disclosure "records which, if made public ... would cause the custodian to violate any statutory or common law privilege." The attorney-client privilege falls within this exemption.

25. What are the logistics of entering into executive session?

A motion to go into executive session must be made during the open portion of a meeting and must indicate the nature of the business to be discussed. 1 V.S.A. §§ 313(a). We recommend that you state the specific statutory provision that gives authority to enter into such session ("Title 1, Section 313, Subsection ____ of the Vermont Statutes"). We also recommend that you provide in your motion as much information as you can, without giving away the details that necessitate the

executive session. The motion must get the vote of a majority of the members present to pass. 1 V.S.A. §§ 313(a).

26. How do we make a motion to enter into executive session?

The contents of the motion to enter into executive session depend on the reason for entering that executive session. To enter into executive session for the reasons noted in 1 V.S.A. §§ 313(a)(2)-(a)(10) (listed in #22, parts a-f), the motion merely needs to identify the topic of discussion and the specific statutory provision that gives authority to enter into such session. We also recommend that you provide in your motion sufficient information without giving away the details that necessitate the executive session. For instance: "Because it is time for our annual evaluation of the town manager, I move that we go into executive session to discuss the evaluation of a public officer or employee under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes."

To enter into executive session for the reasons noted in 1 V.S.A. §§ 313(a)(1) (listed in #22, part g), you must make a finding that premature general public knowledge would place the public body or a person involved at a substantial disadvantage. 1 V.S.A. §§ 313(a)(1). Therefore, we recommend that you make **two separate motions**:

The **first motion** is to find that premature public discussion of the subject would cause the municipality or a person to suffer a substantial disadvantage. For instance, in the case of a contract under negotiation, the motion might be:

"I move to find that premature general public knowledge regarding the town's contract with ABC Company would clearly place the town at a substantial disadvantage, because the selectboard risks disclosing its negotiation strategy if it discusses the proposed contract terms in public."

In this hypothetical situation, the "substantial disadvantage" is the risk of losing the competitive edge in the negotiations by talking about the specific contract terms in public. For instance, once ABC Company hears the selectboard talk about the maximum price it can afford to pay, ABC Company may refuse to take anything less than that amount.

The **second motion** follows from the first and should recite the specific statutory provision that gives authority to enter into such session. For instance:

"I move that we enter into executive session to discuss the town's contract with ABC Company under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes."

It is important that the minutes show that there was a careful analysis of the need to enter into executive session before the first motion was made. The Vermont Supreme Court has stated:

It is not unworkable for a public body to make a careful analysis of need before deciding to go into executive session. In fact, in the absence of a case-by-case determination, the legislative policy of openness would be frustrated by the impossibility of describing in categorical terms, without being over-inclusive, the permissible subjects of executive sessions. The exercise of judgment is inevitable.

Trombley v. Bellows Falls Union High School Dist. No. 27, 160 Vt. 101, (1993). Given the Court's opinion in Trombley, the first motion described above should only be made after a discussion (careful analysis) in general terms (otherwise the purpose of entering executive session would be defeated) of why "premature general public knowledge would clearly place the public body, or a person involved at a substantial disadvantage."

VIOLATIONS OF THE OPEN MEETING LAW

27. What are the consequences of violating the Law?

Either the Attorney General or "any person aggrieved by a violation of the law" can bring an action in Superior Court for injunctive relief or declaratory judgment. Prior to instituting such action, the Attorney General or person must provide the public body with written notice of the alleged violation and an opportunity to "cure" that violation. (See #_29.)

In addition, a person who knowingly and willfully violates the Open Meeting Law, or who knowingly and willfully violates the Open Meeting Law on behalf of or at the behest of a public body, or who knowingly and intentionally participates in the wrongful exclusion of any person or persons from any relevant meeting may be guilty of a misdemeanor, punishable with a fine up to \$500. 1 V.S.A. § 314(a).

28. What must the public body do if it receives written notice of an alleged violation of the Law?

Immediately contact your town attorney or the Municipal Assistance Center! A public body must respond publicly within ten calendar days after receiving written notice alleging a violation. Logistically, this means that it must immediately call a special meeting if a regularly-scheduled meeting does not fall within this timeframe and provide adequate notice and warning of that meeting, including an agenda. During the meeting, the body should publicly discuss the situation and determine whether there was an **inadvertent** violation of the law. Based on this determination, it should issue a statement that either denies the allegation and states that no cure is necessary, or acknowledges that there was an **inadvertent** violation that will be cured within 14 calendar days. The public body should **not** publicly acknowledge a violation that is anything other than "inadvertent" without specific legal advice to do so. Failure to respond to the allegation within ten calendar days is treated as a denial. 1 V.S.A. § 314(b). In the event that the public body is sued

for a violation of the law the court will assess attorneys' fees and costs based in part on whether there was a timely response to a notice of violation. 1 V.S.A. § 314(d).

29. Can someone sue the municipality for a violation of the law?

Yes, but that person must first give the public body a chance to respond to the allegation of violation. After the public body issues an acknowledgement or denial of the alleged violation, and after allowing 14 calendar days for the body to cure the violation, either the Attorney General or any person aggrieved by the alleged violation may bring suit against the public body in Superior Court. Such a suit must be brought within one year from the date of the alleged violation. 1 V.S.A. § 314(a).

30. Is the public body liable for attorneys' fees if it is sued for a violation of the law?

The law is unclear on this point. It states that a public body is not liable for attorneys' fees arising from litigation over an inadvertent violation of the law that is cured by the public body. 1 V.S.A. § 314(b)(1). However, the law also allows a court to assess attorneys' fees against a public body found to have violated the law. Before making this assessment, however, the court must consider whether the public body had a reasonable basis in fact and law for its position and that it acted in good faith, which includes responding to the notice of violation in a timely manner. 1 V.S.A. § 314(d).

31. When does the clock start ticking? When has the public body "received" an allegation of violation?

Receipt of a complaint or allegation starts the ten calendar day timeline for response. Unfortunately, the statute does not define when the "receipt" takes place. We therefore advise that you take the most conservative approach and consider that the public body has received an allegation when any member of the public body, or any municipal official who acts in an administrative capacity for the public body, receives a written complaint or allegation of violation. At that point, the public body has ten calendar days in which to respond.

32. How does the public body "cure" an inadvertent violation?

An inadvertent violation must be cured within 14 calendar days after a public body acknowledges an inadvertent violation. A inadvertent violation is cured when the public body either ratifies or declares as void, any action taken at or resulting from a meeting that was not noticed in accordance with the Law; or a meeting that a person or the public was wrongfully excluded from attending; or an executive session or portion thereof that was not authorized under the Law. The public body must also adopt specific measures to prevent future violations of the law. 1 V.S.A. § 314(b)(4). Such measures should be geared toward addressing the particular violation and might include, for example, training regarding the requirements of the Open Meeting Law, or implementation of internal procedures to assist the public body in future Open Meeting Law

compliance, such as VLCT's "Revised Model Rules of Procedure," which are available on our website (www.vlct.org).

<u>TOP</u>



TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761 NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

| I | have received a copy of the Open Meeting Law |
|---|---|
| on this 5 th day of March, 202 | 20. I understand that as a public official (any |
| person elected, appointed or | employed by the Town of Weathersfield), I will |
| be held responsible for follo | wing this under the requirements of this law. |
| | |
| | |
| Public official's signature: _ | Date: |

Article 1. Authority.

Under the authority granted in 24 V.S.A. § 2291(20), the Town of Weathersfield hereby adopts the following policy concerning conflicts of interest.

Article 2. Purpose.

The purpose of this policy is to ensure that the business of this municipality will be conducted in such a way that no public officer of the municipality will gain a personal or financial advantage from his or her work for the municipality and so that the public trust in municipal officials and employees will be preserved. It is also the intent of this policy to ensure that all decisions made by municipal officials and employees are based on the best interest of the community at large.

Article 3. Application.

This policy applies to all public officers as that term is defined below.

When management of a contract involves State or Federal Funds this policy will be followed along with the provisions of the contract and the procurement policies of those organizations (Ex. 2 CFR 200.318 - general procurement standards). The portion of each policy that is most restrictive will be followed.

Article 4. Definitions.

For the purposes of this policy, the following definitions shall apply:

- Conflict of interest means any of the following:

A direct or indirect personal or financial interest of a public officer, his or her spouse or partner, household member, child, stepchild, parent, grandparent, grandchild, sibling, aunt or uncle, brother- or sister-in-law, business associate, employer or employee, or perspective employer in the outcome of a cause, proceeding, application, or any other matter pending before the officer or before the public body in which he or she holds office or is employed.

A situation where a public officer has publicly displayed a prejudgment of the merits of a particular quasi-judicial proceeding. This shall not apply to a member's particular political views or general opinion on a given issue.

A situation where a public officer has not disclosed ex parte communications with a party in a quasi-judicial proceeding.

A "conflict of interest" does not arise in the case of votes or decisions on matters in which the public official has a personal or financial interest in the outcome, such as in the establishment of a tax rate that is no greater than that of other persons generally affected by the decision.

- Emergency means an imminent threat or peril to the public health, safety, or welfare.
- Ex Parte Communication means direct or indirect communication between a member of a public body and any party, party's representative, party's counsel or any person interested in the outcome of a quasi-judicial proceeding, that occurs outside the proceeding and concerns the substance or merits of the proceeding.
- Official act or action means any legislative, administrative, or quasi-judicial act performed by any public officer while acting on behalf of the municipality.
- Public body means any board, council, commission, or committee of the municipality.
- Public interest means an interest of the community as a whole, conferred generally upon all residents of the municipality.
- Public officer means any person elected, appointed or employed by the Town of Weathersfield.
- Quasi-judicial proceeding means a case in which the legal rights of one or more persons who are granted party status are adjudicated, which is conducted in such a way that all parties have opportunities to present evidence and to cross-examine witnesses presented by other parties, and which results in a written decision, the result of which is appealable by a party to a higher authority.

Article 5. Prohibited Conduct.

A public officer shall not participate in any official action if he or she has a conflict of interest in the matter under consideration.

A public officer shall not personally – or through any member of his or her household, business associate, employer or employee, perspective employer, or any other – represent, appear for, or negotiate in a private capacity on behalf of any person or organization in a cause, proceeding, application, or other matter pending before the public body in which the public officer holds office.

A public officer shall not accept gifts or other offerings for personal gain by virtue of his or her public office that are not available to the public in general. A public officer shall not use resources unavailable to the general public – including but not limited to municipal staff time,

equipment, supplies, or facilities – for private gain or personal purposes.

Article 6. Disclosure.

A public officer who has reason to believe that he or she has or may have a conflict of interest in a particular matter shall, prior to participating in any official action on the matter, publicly disclose at a public meeting or public hearing that he or she has an actual or perceived conflict of interest in the matter under consideration and disclose the nature of the actual or perceived conflict of interest. Alternatively, a public officer may request that another public officer recuse him or herself from a matter due to a conflict of interest.

Article 7. Consideration of Recusal.

Once there has been a disclosure of an actual or perceived conflict of interest, other public officers may be afforded an opportunity to ask questions or make comments about the situation. If a previously unknown conflict is discovered during a meeting or hearing conducted by a public body of the municipality, the public body may take evidence pertaining to the conflict and, if appropriate, adjourn to an executive session to address the conflict.

- 1 Such request shall not be considered an order for the officer to recuse him or herself.
- In any case where the Town is receiving funding through federal sources a public officer shall recuse themselves from any selection, award or administration of any contract if their is a conflict of interest, real or apparent, as defined in Article 4 of this policy or 2 CFR 200.

Article 8. Recusal.

- Recusal of Elected Officers. After taking the actions listed in Articles 6 and 7, an elected public officer should declare whether he or she will recuse him or herself and explain the basis for that decision. If the public officer has an actual or perceived conflict of interest but believes that he or she is able to act fairly, objectively, and in the public interest, in spite of the conflict, he or she shall state why he or she believes that he or she is able to act in the matter fairly, objectively, and in the public interest.
- Recusal of Appointed Officers. The failure of an appointed public officer to recuse himself
 or herself in spite of a conflict of interest may be grounds for discipline or removal from
 office.
- Recusal of employees. The failure of an employee to recuse himself or herself in spite of a conflict of interest may be grounds for discipline up to and including termination in

accordance with the Weathersfield Personnel Policy and State Laws.

Article 9. Post-Recusal Procedure.

A public officer who has recused himself or herself from serving on a public body in a particular proceeding shall not sit with the public body, deliberate with the public body, or participate in that proceeding as a member of the public body in any capacity, though such member may still participate as a member of the public.

The public body may adjourn the proceedings to a time certain if, after a recusal, it may not be possible to take action through the concurrence of a majority of the total membership of the public body. The public body may then resume the proceeding with sufficient members present.

Article 10. Enforcement.

A. Enforcement Against Elected Officers; Progressive Consequences for Failure to Follow the Conflict of Interest Procedures. In cases where an elected public officer has engaged in any of the prohibited conduct listed in Article 5, or has not followed the conflict of interest procedures in Articles 6 through 9, the Weathersfield Select Board may take progressive action to discipline such elected officer as follows:

The chair of the Selectboard of the Town of Weathersfield and Town Manager (or Vice Chair if the officer is the Town Manager) may meet with the public officer to discuss the possible conflict of interest violation. This shall not take place in situations where the chair and the public officer together constitute a quorum of a public body. The Selectboard of the Town of Weathersfield may meet to discuss the conduct of the public officer. Executive session may be used for such discussion in accordance with 1 V.S.A. § 313(a)(4). The public officer may request that this meeting occur in public. If appropriate, the Town of Weathersfield may admonish the offending public officer in private.

Each member of an elected public body is independently elected and answers only to the voters. Therefore, unless there is a local ordinance or charter provision that states otherwise, the remaining members of the body may not force recusal. They may only express their opinion about the subject and/or privately or publicly admonish a fellow member who fails to handle conflicts appropriately. Certain appointed officials such as a Zoning Administrator and a Town Manager may only be removed for cause and after being afforded with procedural due process protections including notice and a reasonable opportunity to be heard.

If the Selectboard of the Town of Weathersfield decides that further action is warranted, the Selectboard of the Town of Weathersfield may admonish the offending public officer at an open meeting and reflect this action in the minutes of the meeting. The public

officer shall be given the opportunity to respond to the admonishment. Upon majority vote in an open meeting, the Selectboard of the Town of Weathersfield may request (but not order) that the offending public officer resign from his or her office.

- B. Enforcement Against Appointed Officers. The Selectboard of the Town of Weathersfield may choose to follow any of the steps articulated in Article 10A. In addition to or in lieu of any of those steps, the Selectboard of the Town of Weathersfield may choose to remove an appointed officer from office, subject to state law.
- C. Enforcement Against Employees. The Selectboard of the Town of Weathersfield may choose to follow any of the steps articulated in Article 10A. In addition to or in lieu of any of those steps, the Selectboard of the Town of Weathersfield may choose to discipline employees up to and including termination in accordance with the Weathersfield Personnel Policy and State Laws.

Article 11. Exception.

The recusal provisions of Article 8 shall not apply if the Selectboard of the Town of Weathersfield determines that an emergency exists and that actions of the public body otherwise could not take place. In such a case, a public officer who has reason to believe he or she has a conflict of interest shall disclose such conflict as provided in Article 6.

Article 12. Effective Date.

This policy shall become effective immediately upon its adoption by the Selectboard of the Town of Weathersfield.

Adopted this the day of sept, 2016.

Dan Boyer (Chairman)

Kelly Murphy (Board Clerk)

/

Amy Beth Main

Lynn Esty (Vice-Chair)

Peter Cole

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TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761 NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

| I have received a copy of | of the Town of |
|--|--------------------------|
| Weathersfield's Conflict of Interest Policy on this 5 | th day of March, 2020. I |
| understand that as a public official (any person elec- | ted, appointed or |
| employed by the Town of Weathersfield), I will be | held responsible for |
| following this policy. | |
| | |
| | |
| Public official's signature: | Date: |

TOWN OF WEATHERSFIELD, VERMONT **ETHICS POLICY**

I. **PURPOSE**

The residents and property owners of Weathersfield deserve the finest municipal government possible.

The operation of a democratic government requires:

- That public officials and employees be independent, impartial, and responsible to the people;
- That government decisions and policy be made in the proper channels of governmental structure;
- The public office not be used for personal purposes or gain; and
- That the public have confidence in the integrity of its government.

In recognition of these goals, a policy relating to ethics and conflict of interest should be implemented. The purpose of this Policy is to establish guidelines and ethical standards of conduct to the Town of Weathersfield, by setting forth those acts or actions which are incompatible with the best interests of the Town, and directing disclosure by officials and staff of private financial, or other, interest in matters affecting the Town.

II. **DEFINITIONS**

- (A) Board or Commission shall mean the Select Board of the Town of Weathersfield, and all other boards, councils, commissions, or committees of the Town of Weathersfield.
- (B) Conflict of Interest shall mean a personal or pecuniary interest of a public official, or his or her relative as defined in Title 12, Section 61 (a) or Title 24, Section 1023, of the Vermont Statutes Annotated, a member of the household, business associate, employer or employee, in the outcome of a cause, proceeding, application, or any other matter pending before the board or commission in which he/she holds office or is employed. Conflict of Interest does not arise in the case of votes or decisions on matters in which the public official has a personal or pecuniary interest in the outcome no greater than that of other persons residing in Weathersfield generally affected by the decision, such as adopting a bylaw or setting a tax rate;

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SEP 0 7 2016 JOHN CLERK

TOWN CLERK

TOWN OF WEATHERSFIELD, VERMONT ETHICS POLICY

- (C) Official act or action means any legislative, administrative, or quasi-judicial act performed by any public officer while acting on behalf of the municipality.
- (D) Public Official means any person elected, appointed or employed by the Town of Weathersfield.

III. OFFICIAL ACTIONS

- (A) No board or commission member has any legal powers or authority unless acting at a duly warned meeting, or acting for the board or commission after the board or commission has formally granted power to act on its behalf.
- (B) Any board, town staff or commission member shall attend all scheduled meetings, in so far as possible, and review the materials about the issues to be considered on each agenda.
- (C) All board, town staff or commission members shall maintain confidentiality of any discussion conducted in executive or deliberative sessions, and of any privileged information.
- (D) All board, town staff or commission members shall abide by the board's or commissions decisions, regardless of how individual members voted.
- (E) All board, town staff or commission members shall listen to legal counsel and constructive criticism, to protect the Town from liability.

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SEP 0.7.2016

WEATHERSFIELD, VT TOWN CLERK

TOWN OF WEATHERSFIELD, VERMONT ETHICS POLICY

(F) All board, town staff or commission members, elected, or appointed officials shall adhere to the chain of command regarding complaints, reports, and concerns, and shall avoid making commitments or promises that compromise the Town.

IV. DISCLOSURE AND RECUSAL FROM OFFICIAL ACTIONS

- (A) A public official shall not take any official action if he/she has a conflict of interest as defined in Section II (B) of this Policy.
- (B) A public official shall not take any action on any matter in which he/she has an appearance of conflict of interest unless, in his/her own estimation, he/she is able to do so fairly, objectively, and in the public interest in spite of the appearance of conflict of interest.
- (C) A public official who has reason to believe that he/she has an appearance of a conflict of interest, but believes that he/she is able to act fairly, objectively, and in the public interest in spite of the appearance of conflict of interest shall, prior to participating in any official action on the matter involving the conflict, disclose to the other board or commission members, during an official public meeting of the board or commission, the nature of the potential appearance of a conflict of interest and the reason why the official believes he/she is able to take action fairly, objectively, and in the public interest in spite of the potential appearance of conflict.

V. VIOLATIONS

Violations of this Ethics Policy may be grounds for removal from public office, except if such removal is prohibited by State law.

VI: REPEAL OF INCONSISTENT PROVISIONS

Any provisions of any Policy of the Town of Weathersfield in effect at the time of enactment of this Policy governing any activity included in this Policy is hereby revoked.

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SEP 0 7 2016

WEATHERSFIELD, VT TOWN CLERK

TOWN OF WEATHERSFIELD, VERMONT ETHICS POLICY

VII: SEVERABILITY

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

VIII: EFFECTIVE DATE

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

The foregoing Policy is hereby adopted by the Select Board of the Town of Weathersfield, Vermont, this 15th day of August, 2016.

Daniel E. Boyer

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Lynnette Esty

Kelly Murphy

C. Peter Cole

RECEIVED

SEP 07 2016

WEATHERSFIELD, VT



TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761 NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

| I have received | d a copy of the Town of | | | | |
|--|---|--|--|--|--|
| Weathersfield's Ethics Policy on this 5 th da | ay of March, 2020. I understand | | | | |
| that as a public official (any person elected | l, appointed or employed by the | | | | |
| Town of Weathersfield), I will be held resp | Town of Weathersfield), I will be held responsible for following this policy. | | | | |
| | | | | | |
| | | | | | |
| Public official's signature: | Date: | | | | |



State of Vermont Office of the Secretary 219 North Main Street, Suite 101 Barre, VT 05641 vtrans.vermont.gov [phone] 802-476-2690 [fax] 802-479-2210 [ttd] 802-253-0191 Agency of Transportation

Rule 118-4

To Whom It May Concern,

In accordance with Title 19, Vermont Statutes Annotated, Sections 1109-1110, the Transportation Board has made and promulgated a rule to prevent the abuse of highways from November 15th to December 31st and January 1st to May 15th inclusive, in each year, or until adoption and announcement of any modification to the rule, two copies of which are enclosed herewith. In accordance with Section 12 of Act no. 246 of 1990, this rule is now administered by the Agency of Transportation.

In reading over these Sections you will note:

- a) This rule does not become effective in a particular town until it has been filed with the Select board, and
- b) Posted by the Select board in two public places, such as bulletin board at the Town Hall, or the office of the Town Clerk or Town Treasurer. Posted on privately owned property does not, in most cases, meet the legal requirements. The attached rule is sent to you for this purpose, if you have occasion to use it.
- c) The road to be protected must also be posted at each end with suitable conspicuous notices.

Town Highways (Classes 2, 3 and 4)

Two-axle trucks
Three-axle trucks
Tractor-trailer units

15,000 lbs 18,000 lbs 20,000 lbs

If there are any roads in your town on which it is advisable to limit the loads from November 15th to December 31st and January 1st to May 15th, it will be necessary for you to post these two notices as outlined above. The conspicuous notices for each end of the road affected may be procured from your District Transportation Administrator.

Vermont Agency of Transportation Montpelier, VT

Secretary of Transportation

ate

Rule 118-4



NOTICE

Pursuant to the Title 19, Vermont Statues Annotated, Sections 1109-1110, the State Transportation Board has made and promulgated the following rule, now administered by the Agency of Transportation, in accordance with Section 12 of Act No. 246 of 1990.

In order to prevent the abuse of any highway, or portion thereof, posted under the provisions of these Sections from November 15th to December 31st and from January 1st to May 15th, inclusive, in each year, or until adoption and announcement of any modifications of said rules, no vehicle having a weight, including vehicle and load, in excess of the weights specified below, shall be operated on any part of the following classes of highways, which are posted under the provisions of these Sections:

| | State Highways | Town Highways (Classes 2, 3, and 4) |
|---|--|--|
| Two-axle Trucks Three-axle Trucks Tractor Trailer Units | 20,000 lbs 30,000 lbs 40,000 lbs | 15,000 lbs 18,000 lbs 20,000 lbs |

Vermont Agency of Transportation Montpelier, VT

Secretary of Transportation

Date



TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761 NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

March 5, 2020

To: Selectboard From: Brandon Gulnick

Subject: Mud Season Road Restrictions

Attached is a "Notice of Restricted Use of Town Highways" to be approved by the Select Board in late February to early March of each year at the same time that the Board approves their annual Notice of Posting of Town Highways for mud season.

A local ordinance is not needed for a Select Board to approve this Notice of Restricted Use; the statutes cited in the Notice already provide the Select Board sufficient authority to restrict road use. The statutes are:

19 VSA § 304. Duties of selectmen

- (a) It shall be the duty and responsibility of the select board of the town to, or acting as a board, it shall have the authority to:
- (1) see that town highways and bridges are properly laid out, constructed, maintained, altered, widened, vacated, discontinued and operated, when the safety of the public requires, in accordance with the provisions of this title;
- (2) take any action consistent with the provisions of law, including determinations made pursuant to subdivision 302(a)(3)(B) or subsection 310(a) of this title, which are necessary for or incidental to the proper management and administration of town highways;
- (6) make special regulations as to the operation, use and parking of motor vehicles on highways under their jurisdiction, as provided in Title 23;

19 VSA § 1110. Posting of highways

- (a) If the use of a town highway is to be restricted, the selectmen shall post copies of the rules in at least two public places in the town. Posting signs provided by the agency informing the traveler of the restriction shall be conspicuously placed at each end of the highway or portion of the highway. The secretary shall be responsible for furnishing notice of any restricted use of state highways.
- (b) A person who violates these rules shall be guilty of a traffic offense under 23 V.S.A. chapter 23, for which he or she shall be fined not more than \$100.00 and shall be liable to the state or town in which the damage is done for all damages to the highway to be recovered in a civil action. (Added 1985, No. 269 (Adj. Sess.), § 1.)



TOWN OF WEATHERSFIELD

CHARTERED BY: NEW HAMPSHIRE ON AUGUST 20, 1761 NEW YORK ON APRIL 8, 1772

(802)674-2626

P.O. BOX 550 ASCUTNEY, VT 05030

townmanager@weathersfield.org

Notice of Restricted Use of Town Highways

Pursuant to 19 VSA, Section 304, Subsections (1), (2), and (6), and 19 VSA Section 1110, the Town of Weathersfield hereby authorizes the Town Highway Superintendent to restrict the below named roads as follows:

- 1. From March 8 to May 15, 2019, the Town Highway Superintendent shall have the power to post a notice on any of the below named roads restricting vehicular travel on the roads (or parts thereof) to road residents and their guests, vehicles delivering goods and services to road residents, emergency vehicles, and Town Highway Department vehicles. The notice shall also be posted in at least two public places in the Town.
- 2. The Town Highway Superintendent shall have the power to restrict vehicular travel when he believes that unnecessary use of the road will result in damage to the road such that emergency vehicles may be unable to reach homes on the road in case of emergency.

Roads which may be restricted as needed:

| Town Highway | Number | Name |
|--------------|--------|-----------------------|
| Class 2 | 5 | Baltimore Road |
| Class 3 | 5 | Little Ascutney Road |
| Class 3 | 6 | Ascutney Basin Road |
| Class 3 | 26 | Cady Hill Road |
| Class 3 | 32 | Tarbell Hill Road |
| Class 3 | 44 | Goulden Ridge Road |
| Class 3 | 46 | Girdlot Road |
| Class 3 | 47 | Perkins Hill Road |
| Class 3 | 50 | Skyline Drive |
| Class 3 | 62 | Wellwood Orchard Road |

and any other road which in the opinion of the Town Highway Superintendent meets the criteria of Paragraphs #1 and #2 above.

Approved, this 5th day of March 2019, at Weathersfield, Windsor County, Vermont

WEATHERSFIELD SELECTBOARD

| BY: | | |
|-----|---------------------|--|
| | David Fuller, Chair | |



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of March 5, 2020

| A THURST | | - | | |
|----------|---|--|---|--------------------|
| VERMO | ONT | Check Date | Payroll | Operating Expenses |
| | General Fund | | | |
| | | 02/20/20 02/27/20 | \$6,799.99 \$7,169.60 | |
| | AP | 2/26/2020 | | \$42,195.0 |
| | Total | _ _ | \$13,969.59 | \$42,195.0 |
| | Highway Fund | n in annuar à motot (2000 i mora de 150 au mais à diamainte annuais annuais annuais ann an aire an aire an air | | |
| | | 02/20/20 02/27/20 | \$4,945.81 \$5,003.66 | |
| | AP | 2/26/2020 | | \$20,226.7 |
| | | _ | \$9,949.47 | \$20,226.7 |
| | Solid Waste Mg | gmt Fund 02/20/20 02/27/20 | \$724.05 \$773.52 | |
| | AP | 2/26/2020 | | \$5,372.0 |
| | Total | _ | \$1,497.57 | \$5,372.0 |
| | Library | 02/20/20 02/27/20 | \$910.61 \$899.77 | |
| | Total | _ | \$1,810.38 | \$0.0 |
| | Grants | | | \$457.2 |
| | Special Revenu | ie | | \$0.0 |
| | Reserves | | *************************************** | |
| | Long Term Deb | ot | | |
| | Grand Totals | | \$27,227.01 | \$68,251.0 |
| | | | | Selector |
| | hereby certi whose name name and th | surer of the Town of Wea ify that there is due to the es are listed hereon the s hat there are good and su the payments aggregatin | e several persons sum against each — ufficient vouchers | |
| | | r order for the payments (| | |
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Town of Weathersfield Accounts Payable eck Warrant Report # 19240 Current Prior Next FY Invoices For Fund

Check Warrant Report # 19240 Current Prior Next FY Invoices For Fund (General Fund)

For Check Acct 1(Fund 00) All check #s 02/18/20 To 02/26/20

| | | Travoj do | Invoice Description | | Amount | Check | Chook |
|-----------|---------------------------|-----------|---------------------------|---------------------------|----------------|--------|----------|
| Vendor | | Date | Invoice Number | Account | Amount Paid | Number | |
| | | | | | | | |
| VTAGHUMAN | OFFICE OF CHILD SUPPORT | 02/13/20 | Payroll Transfer | 11-2-011-07.00 | 327.84 | 222207 | 02/20/20 |
| | | | PR-02/13/20 | Garnishments | | | |
| VTAGHUMAN | OFFICE OF CHILD SUPPORT | 02/20/20 | Payroll Transfer | 11-2-011-07.00 | 327.84 | 222207 | 02/20/20 |
| | | | PR-02/20/20 | Garnishments | | | |
| AFLAC | AFLAC | 02/06/20 | Payroll Transfer | 11-2-011-14.10 | 26.04 | 222208 | 02/26/20 |
| | | | PR-02/06/20 | Insurance Prem Liability | | | |
| AFLAC | AFLAC | 02/06/20 | Payroll Transfer | 11-2-011-10.00 | 73.33 | 222208 | 02/26/20 |
| | | | PR-02/06/20 | AFLAC | | | |
| AFLAC | AFLAC | 02/13/20 | Payroll Transfer | 11-2-011-14.10 | 26.04 | 222208 | 02/26/20 |
| | | | PR-02/13/20 | Insurance Prem Liability | | | |
| AFLAC | AFLAC | 02/13/20 | Payroll Transfer | 11-2-011-10.00 | 73.33 | 222208 | 02/26/20 |
| | | | PR-02/13/20 | AFLAC | | | |
| AFLAC | AFLAC | 02/20/20 | Payroll Transfer | 11-2-011-10.00 | 73.33 | 222208 | 02/26/20 |
| | | | PR-02/20/20 | AFLAC | | | |
| AFLAC | AFLAC | 02/20/20 | Payroll Transfer | 11-2-011-14.10 | 26.04 | 222208 | 02/26/20 |
| | | | PR-02/20/20 | Insurance Prem Liability | | | |
| AFLAC | AFLAC | 02/27/20 | Payroll Transfer | 11-2-011-10.00 | 73.33 | 222208 | 02/26/20 |
| | | | PR-02/27/20 | AFLAC | | | |
| AFLAC | AFLAC | 02/27/20 | Payroll Transfer | 11-2-011-14.10 | 26.04 | 222208 | 02/26/20 |
| | | | PR-02/27/20 | Insurance Prem Liability | | | |
| AMAZONCR | AMAZON | 01/30/20 | Books raising pigs | 11-7-601-78.00 | 23.72 | 222209 | 02/26/20 |
| | | | 494438693374 | Library-Media | | | |
| AFD#2 WAT | ASCUTNEY FIRE DISTRICT #2 | 01/16/20 | Libby 011620 water | 11-6-101-99.00 | 65.00 | 222210 | 02/26/20 |
| | | | LIBBY 011620 | Miscellaneous Revenue | | | |
| BIBENS | BIBENS HOME CENTER INC. | 02/26/20 | Ace Scoop Grain | 11-7-207-30.00 | 59.97 | 222211 | 02/26/20 |
| | | | L14209/1 | WWVFD Funding | | | |
| BIBENS | BIBENS HOME CENTER INC. | 02/04/20 | Lamp, LED | 11-7-207-30.00 | 61.85 | 222211 | 02/26/20 |
| | | | L33870/1 | WWVFD Funding | | | |
| BIBENS | BIBENS HOME CENTER INC. | 02/14/20 | Toilet repair | 11-7-301-60.10 | 20.66 | 222211 | 02/26/20 |
| | | | L34592/1 | Building Maintenance | | | |
| BIBENS | BIBENS HOME CENTER INC. | 02/24/20 | Walk Traction, plow exten | 11-7-201-24.00 | 28.15 | 222211 | 02/26/20 |
| | | | L35336/1 | Equipment and Supplies | | | |
| BIBENS | BIBENS HOME CENTER INC. | 02/13/20 | Closet flange, hook | 11-7-201-24.00 | 19.99 | 222211 | 02/26/20 |
| | | | L37094/1 | Equipment and Supplies | | | |
| BIBENS | BIBENS HOME CENTER INC. | 02/13/20 | Closet flange, hook | 11-7-301-60.10 | 15.45 | 222211 | 02/26/20 |
| | | | L37094/1 | Building Maintenance | | | |
| BIBENS | BIBENS HOME CENTER INC. | 12/02/20 | Plug ins, soap,dawn | 11-7-207-30.00 | 55.31 | 222211 | 02/26/20 |
| | | | L85879/1 | WWVFD Funding | | | |
| BIBENS | BIBENS HOME CENTER INC. | 12/03/19 | Demo Sawzall | 11-7-207-30.00 | 31.99 | 222211 | 02/26/20 |
| | | | L85922/1 | WWVFD Funding | | | |
| BIBENS | BIBENS HOME CENTER INC. | 02/26/20 | Fuel can replacement | 11-7-207-30.00 | 17.98 | 222211 | 02/26/20 |
| | | | L97181/1 | WWVFD Funding | | | |
| CANON | CANON | 12/20/19 | Dec 19 lease 0780374-001 | 11-7-201-20.00 | 33.00 | 222212 | 02/26/20 |
| | | | DEC19 COPIER | Office Supplies | | | |
| CANON | CANON | 02/20/20 | Feb 20 lease 0780374-001 | 11-7-201-20.00 | 33.00 | 222212 | 02/26/20 |
| | | | FEB 20 LEASE | Office Supplies | | | |
| CANON | CANON | 02/20/20 | Feb20 Lease 0780374-002 | 11-7-103-18.00 | 49.00 | 222212 | 02/26/20 |
| | | | FEB 20TC LEA | Copier Usage/Supplies/Ser | | | |
| CANON | CANON | 01/20/20 | Jan 20 lease 0780374-001 | 11-7-201-20.00 | 33.00 | 222212 | 02/26/20 |
| | | | JAN 20 LEASE | Office Supplies | | | |

08:44 am Check Warrant Report # 19240 Current Prior Next FY Invoices For Fund (General Fund)

For Check Acct 1(Fund 00) All check #s 02/18/20 To 02/26/20

| | | Invoice | Invoice Description | | Amount | Check Check |
|----------------|---------------------------|------------|---------------------------|---------------------------|---------|-------------------|
| Vendor | | Date | Invoice Number | Account | Paid | Number Date |
| | | | | | | |
| CARROT | CARROT-TOP INDUSTRIES, IN | 01/30/20 | - | 11-7-302-38.89 | 350.27 | 222213 02/26/20 |
| COLORDER TO | GGT VANNATE APPLITANA | 00/12/00 | 44908500 | Memorial Day | 1100 50 | 000015 00/06/00 |
| COMPETIT | CCI MANAGED SERVICES | 02/13/20 | | 11-7-101-25.05 | 1199.52 | 222215 02/26/20 |
| | | 00 (40 (00 | CW-47555 | IT Services | | 000015 00/06/00 |
| COMPETIT | CCI MANAGED SERVICES | 02/13/20 | | 11-7-601-25.00 | 181.00 | 222215 02/26/20 |
| CORUMO | OV TRIMON D. GODDANIA | 00/12/00 | CW-47555 | Library-Computers | 070 00 | 000016 00 (06 (00 |
| GOEWEG | CLIFTON R GOEWEY | 02/13/20 | 6 Hand made town placqes | 11-7-101-26.50 | 270.00 | 222216 02/26/20 |
| COLONI | COLONIAL LIER | 00/06/00 | 0001 | Awards and Recognitions | E0 01 | 222217 02/26/20 |
| COLONI | COLONIAL LIFE | 02/06/20 | Payroll Transfer | 11-2-011-14.10 | 59.01 | 222217 02/26/20 |
| COLONI | COLONIAL LIBE | 00/10/00 | PR-02/06/20 | Insurance Prem Liability | E0 01 | 000017 00/06/00 |
| COLONI | COLONIAL LIFE | 02/13/20 | Payroll Transfer | 11-2-011-14.10 | 59.01 | 222217 02/26/20 |
| COLONI | COLOUIST TENE | 00/00/00 | PR-02/13/20 | Insurance Prem Liability | E0 01 | 000017 00/06/00 |
| COLONI | COLONIAL LIFE | 02/20/20 | Payroll Transfer | 11-2-011-14.10 | 59.01 | 222217 02/26/20 |
| COLONI | COLONIAL LEDB | 00/07/00 | PR-02/20/20 | Insurance Prem Liability | E0 01 | 000017 00/06/00 |
| COLONI | COLONIAL LIFE | 02/21/20 | Payroll Transfer | 11-2-011-14.10 | 59.01 | 222217 02/26/20 |
| GO: (G3 OFFI | G0.4G1.GE DVGT.VEGG | 00/01/00 | PR-02/27/20 | Insurance Prem Liability | 41 00 | 000010 00/05/00 |
| COMCASTBU | COMCAST BUSINESS | 02/01/20 | MMH Jan 20 | 11-7-101-31.00 | -41.27 | 222218 02/26/20 |
| | | 00 (45 (00 | 0106826JAN20 | Telephone | 222 52 | 000010 00/05/00 |
| COMCASTBU | COMCAST BUSINESS | 02/15/20 | Feb20 Telephone | 11-7-101-31.00 | 332.59 | 222218 02/26/20 |
| | | 00/45/00 | 96395430 | Telephone | | 000010 00/05/00 |
| COMCASTBU | COMCAST BUSINESS | 02/15/20 | Feb20 Telephone | 11-7-601-31.00 | 82.22 | 222218 02/26/20 |
| | | 00/05/00 | 96395430 | Library-Telephone | 50.05 | 000000 00 100 100 |
| BUSINESSC | COMMERCIAL CARD SERVICES | 02/26/20 | Lib Jan-Feb20 chrgs | 11-7-601-38.00 | 50.35 | 222219 02/26/20 |
| | | 00/00/00 | JAN/FEB20CHR | Library-Library Programs | | 000000 00 (05 (00 |
| BUSINESSC | COMMERCIAL CARD SERVICES | 02/26/20 | Lib Jan-Feb20 chrgs | 11-7-601-21.00 | 18.40 | 222219 02/26/20 |
| DUGTINGGG | COMMENCED AND CHRISTIA | 00/06/00 | JAN/FEB20CHR | Library-Postage | 44 50 | 000010 00/06/00 |
| BUSINESSC | COMMERCIAL CARD SERVICES | 02/26/20 | Lib Jan-Feb20 chrgs | 11-7-601-62.10 | 44.50 | 222219 02/26/20 |
| D | COLORDOTAL CARD CERTIFICA | 00/06/00 | JAN/FEB20CHR | Library-Building Maint. | 40.70 | 000010 00/06/00 |
| BUSINESSC | COMMERCIAL CARD SERVICES | 02/26/20 | Lib Jan-Feb20 chrgs | 11-7-601-78.00 | 48.79 | 222219 02/26/20 |
| D | 0014 2011 2111 2111 2111 | 00/04/00 | JAN/FEB20CHR | Library-Media | 00.00 | 000010 00/06/00 |
| BUSINESSC | COMMERCIAL CARD SERVICES | 02/24/20 | Jan 20 Charges | 11-7-101-26.50 | 29.98 | 222219 02/26/20 |
| ************** | | 00/04/00 | JAN20CHARGES | Awards and Recognitions | 00 55 | 000010 00/05/00 |
| BUSINESSC | COMMERCIAL CARD SERVICES | 02/24/20 | Jan 20 Charges | 11-7-201-27.00 | 80.55 | 222219 02/26/20 |
| D1107111000 | COLAMBOTAL CARD OFFICE | 00/04/00 | JAN20CHARGES | Tuition and Training | 460.46 | 000010 00/06/00 |
| BUSINESSC | COMMERCIAL CARD SERVICES | 02/24/20 | Jan 20 Charges | 11-7-101-27.00 | 462.46 | 222219 02/26/20 |
| GOMMOVOM. | COMM. CVCMTVC | 02/01/00 | JAN20CHARGES | Tuition and Dues | 245 00 | 000000 00/06/00 |
| COTTSYSTE | COTT SYSTEMS | 03/01/20 | March 20 Hosting | 11-7-103-24.00 | 345.00 | 222220 02/26/20 |
| | | 00/45/00 | 132881 | Land Rec computer. Lease | 7060 07 | 000007 00/05/00 |
| DOLITL | DOOLITTLE'S PRINTSERVE, I | 02/17/20 | Town Reports | 11-7-101-26.00 | 7062.37 | 222221 02/26/20 |
| | | 00 (00 (00 | 45911 | Town Report Production | 54 65 | 000001 00/05/00 |
| DOLITL | DOOLITTLE'S PRINTSERVE, I | 02/07/20 | Business cards | 11-7-101-20.00 | 51.67 | 222221 02/26/20 |
| | | | 46246 | Office Supplies | | 000000 00 105 100 |
| DANIELSCO | Daniels Contruction, Inc | 12/31/19 | State inspection | 11-7-206-53.10 | 490.00 | 222222 02/26/20 |
| | | 00/55/5 | 60767 | AVFD Fire Equip Repair | g | 000004 00/00/00 |
| LYNNETTE | ESTY, LYNNETTE | 02/13/20 | Mileage training 02/13/20 | | 79.79 | 222224 02/26/20 |
| | | | MILEAGE02132 | Listers Tuition & Train | | |
| FIRSTL | FIRST LIGHT | 02/01/20 | | 11-6-601-09.10 | -76.48 | 222225 02/26/20 |
| | | | 6621238 | Library-E-Rate Intrnt Rei | | |
| FIRSTL | FIRST LIGHT | 02/01/20 | | 11-7-601-26.00 | 250.00 | 222225 02/26/20 |
| | | | 6621238 | Library-Fiber Connect Ser | | |

Check Warrant Report # 19240 Current Prior Next FY Invoices For Fund (General Fund)

| For | Check | Acct | 1 (Fund | 00) | A11 | check | #s | 02/18/20 | To 02/2 | 6/20 |
|-----|-------|------|---------|-----|-----|-------|----|----------|---------|------|

| | | Trucios | Invoice Decemination | | 3 | Objects Objects |
|-----------|---------------------------|----------|------------------------------------|---------------------------|----------|-----------------|
| Vendor | | Date | Invoice Description Invoice Number | Account | Amount | Check Check |
| | | | THAOTCE Mamper | | Paid | Number Date |
| GALLS | GALLS, LLC | 02/03/20 | Crew Neck Tshirt | 11-7-201-15.00 | 102.39 | 222227 02/26/20 |
| | | | 014923719 | Uniforms and Cleaning | | |
| GMP | GREEN MOUNTAIN POWER | 02/13/20 | MMH Feb 20 | 11-7-301-30.00 | 371.23 | 222228 02/26/20 |
| | | | 316820009FEB | Electricity & Gas | | |
| LINCOLN | LINCOLN NATIONAL LIFE INS | 02/13/20 | March 20 Premiums | 11-7-601-14.10 | 29.91 | 222230 02/26/20 |
| | | | MARCH 20 | Library-Insurance Benft | | , , |
| LINCOLN | LINCOLN NATIONAL LIFE INS | 02/13/20 | March 20 Premiums | 11-7-101-14.10 | 64.06 | 222230 02/26/20 |
| | | | MARCH 20 | Insurance Benefits | | |
| LINCOLN | LINCOLN NATIONAL LIFE INS | 02/13/20 | March 20 Premiums | 11-7-201-14.10 | 75.56 | 222230 02/26/20 |
| | | | MARCH 20 | Insurance Benefits | | |
| LINCOLN | LINCOLN NATIONAL LIFE INS | 02/13/20 | March 20 Premiums | 11-7-104-14.10 | 18.02 | 222230 02/26/20 |
| | | | MARCH 20 | Insurances Benefits | | |
| LINCOLN | LINCOLN NATIONAL LIFE INS | 02/13/20 | March 20 Premiums | 11-7-103-14.10 | 40.77 | 222230 02/26/20 |
| | | | MARCH 20 | Insurance Benefits | | |
| LINCOLN | LINCOLN NATIONAL LIFE INS | 02/13/20 | March 20 Premiums | 11-7-105-14.10 | 0.00 | 222230 02/26/20 |
| | | | MARCH 20 | Insurance Benefits | | |
| LINCOLN | LINCOLN NATIONAL LIFE INS | 02/13/20 | March 20 Premiums | 11-2-011-09.00 | 40.60 | 222230 02/26/20 |
| | | | MARCH 20 | Lincoln Life Supplemental | | |
| LINCOLN | LINCOLN NATIONAL LIFE INS | 02/13/20 | March 20 Premiums | 11-7-102-14.00 | 33.97 | 222230 02/26/20 |
| | | | MARCH 20 | Finance-Insurance Benfit | | |
| MES | MUNICIPAL EMERGENCY SERVI | 02/03/20 | Kevlar lining 4 strap har | 11-7-207-30.00 | 869.13 | 222232 02/26/20 |
| | | | 1423283 | WWVFD Funding | | |
| MVP | MVP HEALTH CARE | 02/13/20 | March 20 Premiums | 11-7-101-14.10 | 1179.79 | 222233 02/26/20 |
| | | | MARCH 20 | Insurance Benefits | | |
| MVP | MVP HEALTH CARE | 02/13/20 | March 20 Premiums | 11-2-011-14.10 | 923.20 | 222233 02/26/20 |
| | | | MARCH 20 | Insurance Prem Liability | | |
| MVP | MVP HEALTH CARE | 02/13/20 | March 20 Premiums | 11-7-201-14.10 | 1138.50 | 222233 02/26/20 |
| | | | MARCH 20 | Insurance Benefits | | |
| MVP | MVP HEALTH CARE | 02/13/20 | March 20 Premiums | 11-2-011-14.10 | 119.51 | 222233 02/26/20 |
| | | | MARCH 20 | Insurance Prem Liability | | |
| MVP | MVP HEALTH CARE | 02/13/20 | March 20 Premiums | 11-2-011-14.10 | 123.85 | 222233 02/26/20 |
| | | | MARCH 20 | Insurance Prem Liability | | |
| MVP | MVP HEALTH CARE | 02/13/20 | March 20 Premiums | 11-7-601-14.10 | 1657.61 | 222233 02/26/20 |
| | | | MARCH 20 | Library-Insurance Benft | | |
| MVP | MVP HEALTH CARE | 02/13/20 | March 20 Premiums | 11-2-011-14.10 | 61.92 | 222233 02/26/20 |
| | | | MARCH 20 | Insurance Prem Liability | | |
| MVP | MVP HEALTH CARE | 02/13/20 | March 20 Premiums | 11-2-011-14.10 | 174.00 | 222233 02/26/20 |
| | | | MARCH 20 | Insurance Prem Liability | | |
| OREILLY | O'REILLY AUTO PARTS | 02/24/20 | Oil filter & oil | 11-7-201-51.00 | 66.22 | 222235 02/26/20 |
| | | | 5683-220325 | Gas and Oil | | |
| VTAGHUMAN | OFFICE OF CHILD SUPPORT | 02/27/20 | Payroll Transfer | 11-2-011-07.00 | 327.84 | 222236 02/26/20 |
| | | | PR-02/27/20 | Garnishments | | |
| PRKVLL TR | PERKINSVILLE VILLAGE TREA | 02/24/20 | 3rd Qtr Tax due | 11-2-010-13.00 | 1508.50 | 222237 02/26/20 |
| | | | 3RDQTRTAX | Due to Perkinsville Treas | | |
| SAYMORE | SAYMORE TROPHY COMPANY | 01/28/20 | Town manager sign | 11-7-101-20.00 | 18.00 | 222238 02/26/20 |
| | | | 2020-0220 | Office Supplies | | |
| SAYMORE | SAYMORE TROPHY COMPANY | 02/14/20 | Service award | 11-7-101-26.50 | 172.00 | 222238 02/26/20 |
| | | | 2020-0416 | Awards and Recognitions | | |
| SECUR | SECURSHRED | 02/13/20 | Feb 20 shred | 11-7-101-20.00 | 22.00 | 222239 02/26/20 |
| | | | 329829 | Office Supplies | | |
| | | | | | | |

Check Warrant Report # 19240 Current Prior Next FY Invoices For Fund (General Fund)

For Check Acct 1(Fund 00) All check #s 02/18/20 To 02/26/20

Check Check Invoice Invoice Description Amount Vendor Date Invoice Number Account Paid Number Date _____ STAPLES CREDIT PLAN 01/15/20 tissue, purell 11-7-101-20.00 17.07 222241 02/26/20 STAPLES 2423919271 Office Supplies STAPLES STAPLES CREDIT PLAN 01/29/20 Print Cartridge 11-7-101-20.00 222241 02/26/20 42.19 2432904531 Office Supplies STAPLES STAPLES CREDIT PLAN 01/30/20 Peel and seal 11-7-101-20.00 9.69 222241 02/26/20 2433245871 Office Supplies STAPLES STAPLES CREDIT PLAN 01/30/20 Dish soap 11-7-101-20.00 2.24 222241 02/26/20 2433542001 Office Supplies STAPLES STAPLES CREDIT PLAN 02/11/20 Trash bags, copier paper 11-7-101-20.00 52.53 222241 02/26/20 2439345471 Office Supplies STAPLES CREDIT PLAN 01/14/20 bounty 11-7-101-20.00 STAPLES 32.58 222241 02/26/20 9807574887 Office Supplies STAP STAPLETON, NICK 02/24/20 Mileage 02/24/20 11-7-103-27 00 12 65 222242 02/26/20 WE022420 Tuition and Training 02/10/20 Fuel Feb 20 11-7-206-51.00 SUNOCO SUNOCO, INC. 45 29 222243 02/26/20 64007721 AVFD Fuel TOWNWEATH TOWN OF WEATHERSFIELD 02/06/20 Payroll Transfer 11-2-011-15.00 119.70 222245 02/26/20 PR-02/06/20 Miscellaneous Deduction VTFIRE VERMONT FIRE EXTINGUISHER 02/13/20 Annual service 11-7-301-60.10 40.00 222246 02/26/20 42180 Building Maintenance 02/13/20 TM search 11-7-101-99.00 222247 02/26/20 VLCT MUNI VLCT 264.00 2020-21510 Miscellaneous Expenditure VMERS DB VMERS DB. 02/06/20 Payroll Transfer 11-2-011-05.00 2135.07 222248 02/26/20 PR-02/06/20 Retirement VMERS DB VMERS DB. 02/13/20 Payroll Transfer 11-2-011-05.00 2027.48 222248 02/26/20 PR-02/13/20 Retirement 02/20/20 Payroll Transfer 11-2-011-05.00 VMERS DB VMERS DB. 222248 02/26/20 1729.68 PR-02/20/20 Retirement VMERS DR VMERS DR. 02/27/20 Payroll Transfer 11-2-011-05.00 1857.47 222248 02/26/20 PR-02/27/20 Retirement 02/19/20 Oak Rd PVT 52.24 222249 02/26/20 11-7-101-99.00 VOWP VT OFFENDER WORK PROGRAMS SS4710 Miscellaneous Expenditure WEXFLEET WEX BANK 02/13/20 Feb 20 Fuel 11-7-201-51.00 802.14 222250 02/26/20 FUEL FEB20 Gas and Oil N DELT NORTHEAST DELTA DENTAL 02/27/20 March 20 premiums 11-7-102-14.00 133.79 222256 02/26/20 MARCH PREMIU Finance-Insurance Benfit 02/27/20 March 20 premiums NORTHEAST DELTA DENTAL 11-7-201-14.10 222256 02/26/20 N DELT 204.65 MARCH PREMIU Insurance Benefits N DELT NORTHEAST DELTA DENTAL 02/27/20 March 20 premiums 11-7-601-14.10 133.79 222256 02/26/20 MARCH PREMIU Library-Insurance Benft N DELT NORTHEAST DELTA DENTAL 02/27/20 March 20 premiums 11-7-103-14.10 222256 02/26/20 108.05 MARCH PREMIU Insurance Benefits NORTHEAST DELTA DENTAL 02/27/20 March 20 premiums 11-7-101-14.10 204.65 222256 02/26/20 N DELT MARCH PREMIU Insurance Benefits CHOICECAR CORRA ADMINISTRATION & HE 02/18/20 Feb 20 Cobra Fee 11-7-101-14.30 30.00 E 1497 02/18/20 FEB 20COBRA COBRA Admin fee - Choice PRTAXES TRS - PAYROLL TAXES 02/20/20 Payroll Transfer 11-2-011-02.00 2825.78 E 1499 02/19/20 PR-02/20/20 Social Security W/H 1772.72 E 1499 02/19/20 PRTAXES IRS - PAYROLL TAXES 02/20/20 Payroll Transfer 11-2-011-01.00 PR-02/20/20 Federal Income Tax W/H

08:44 am

Check Warrant Report # 19240 Current Prior Next FY Invoices For Fund (General Fund)

For Check Acct 1(Fund 00) All check #s 02/18/20 To 02/26/20

Invoice Invoice Description Amount Check Check Vendor Invoice Number Date Paid Number Date Account PITNEYPP PITNEY BOWES POSTAGE BY P 02/20/20 Postage refill 11-7-101-21.00 200.00 E 1502 02/20/20 022020POSTAG Postage 72.00 E 1503 02/20/20 FISHWILD VERMONT DEPARTMENT OF FIS 02/20/20 FISh & Wildlife 022020 11-2-010-22.00 022020FISH Clerk to VT - Hunt/Fish 02/27/20 Payroll Transfer 11-2-011-01.00 1881.02 E 1504 02/25/20 PRTAXES IRS - PAYROLL TAXES Federal Income Tax W/H PR-02/27/20 2938.54 E 1504 02/25/20 PRTAXES IRS - PAYROLL TAXES 02/27/20 Payroll Transfer 11-2-011-02.00 Social Security W/H PR-02/27/20 PRUDEN PRUDENTIAL RETIREMENT 02/20/20 Payroll Transfer 11-2-011-11.00 160.50 E 1505 02/20/20 PR-02/20/20 Deferred Compensation 42195.07

Report Total

Town of Weathersfield Accounts Payable Check Warrant Report # 19240 Current Prior Next FY Invoices For Fund (Highway Fund) For Check Acct 1(Fund 00) All check #s 02/18/20 To 02/26/20

| | | Invoice | Invoice Description | | Amount | Check Check |
|-----------|---------------------------|------------|---------------------------------------|--------------------------------------|---------|-------------------|
| Vendor | | Date | Invoice Number | Account | Paid | Number Date |
| | | | | | | |
| AMAZONCR | AMAZON | 01/23/20 | Metal drill bit | 12-7-101-52.00 | 16.57 | 222209 02/26/20 |
| | | | 435394697834 | Repairs & Supplies | | |
| AMAZONCR | AMAZON | 01/14/20 | LED Flood | 12-7-101-52.00 | 29.99 | 222209 02/26/20 |
| | | | 459844553949 | Repairs & Supplies | | |
| AMAZONCR | AMAZON | 01/20/20 | Gloveworks | 12-7-101-52.00 | 152.57 | 222209 02/26/20 |
| | | 04 /00 /00 | 484377883688 | Repairs & Supplies | 54.60 | 000000 00 105 100 |
| AMAZONCR | AMAZON | 01/30/20 | 4"round LED | 12-7-101-52.00 | 54.62 | 222209 02/26/20 |
| AMAZONCR | AMAZON | 01/20/20 | 778954768376 2 way radio | Repairs & Supplies 12-7-101-52.00 | 23.98 | 222209 02/26/20 |
| AMAZONCK | AFIAZON | 01/29/20 | 888448349497 | Repairs & Supplies | 23.90 | 222209 02/20/20 |
| BIBENS | BIBENS HOME CENTER INC. | 02/25/20 | Fasteners | 12-7-101-52.00 | 4.52 | 222211 02/26/20 |
| | | ,, | L35349/1 | Repairs & Supplies | | |
| BIBENS | BIBENS HOME CENTER INC. | 02/25/20 | Screw and Fasteners | 12-7-101-52.00 | 18.00 | 222211 02/26/20 |
| | | | L35365/1 | Repairs & Supplies | | |
| COMPETIT | CCI MANAGED SERVICES | 02/13/20 | Feb 20 | 12-7-101-25.00 | 281.00 | 222215 02/26/20 |
| | | | CW-47555 | Internet Services | | |
| JOHN ESTY | ESTY, JOHN | 02/25/20 | Boot Reimbursement | 12-7-101-53.50 | 119.52 | 222223 02/26/20 |
| | | | BOOTSFY20 | Safety Equipment | | |
| FOLEY | Foley Services, Inc. | 02/11/20 | HW uniforms | 12-7-101-15.20 | 76.86 | 222226 02/26/20 |
| | | | 1296038 | Uniforms & Cleaning | | |
| FOLEY | Foley Services, Inc. | 02/18/20 | HW uniforms 02/18 | 12-7-101-15.20 | 75.33 | 222226 02/26/20 |
| | | | 1297408 | Uniforms & Cleaning | | |
| IRVINGOIL | IRVING ENERGY DISTRIBUTIO | 02/21/20 | Acct 2292388 2000 gallons | | 3977.40 | 222229 02/26/20 |
| | | 00/10/100 | 51308 | Diesel Fuel | | |
| LINCOLN | LINCOLN NATIONAL LIFE INS | 02/13/20 | March 20 Premiums | 12-7-101-14.10 | 209.13 | 222230 02/26/20 |
| DAY MOODE | MOODE DAY | 00/05/00 | MARCH 20 | Insurance Benefits | 01 60 | 222221 02/26/20 |
| RAY MOORE | MOORE, RAY | 02/25/20 | Mileage to class in Berli 020320MILES | Training and Conferences | 91.60 | 222231 02/26/20 |
| MVP | MVP HEALTH CARE | 02/13/20 | March 20 Premiums | 12-7-101-14.10 | 9662.34 | 222233 02/26/20 |
| 1111 | THE HEADTH OHIG | 02/13/20 | MARCH 20 | Insurance Benefits | 3002.34 | 222233 02,20,20 |
| MVP | MVP HEALTH CARE | 02/13/20 | March 20 Premiums | 12-7-101-14.10 | 589.90 | 222233 02/26/20 |
| | | | MARCH 20 | Insurance Benefits | | |
| NORTRAX | NORTRAX EQUIPMENT COMPANY | 12/17/19 | JD Loader fuel filter | 12-7-101-52.00 | 108.68 | 222234 02/26/20 |
| | | | 1986907 | Repairs & Supplies | | |
| SOUTHWOTH | SOUTHWORTH-MILTON, INC | 02/11/20 | Diesel Filter | 12-7-101-52.00 | 3782.36 | 222240 02/26/20 |
| | | | SCINV454914 | Repairs & Supplies | | |
| TDS | TDS TELECOM | 01/28/20 | HW phone Jan 20 | 12-7-101-31.00 | 81.29 | 222244 02/26/20 |
| | | | 2635272JAN20 | Wireless/Pager Service | | |
| TDS | TDS TELECOM | 01/28/20 | HW phone Jan 20 | 12-7-101-25.00 | 45.00 | 222244 02/26/20 |
| | | | 2635272JAN20 | Internet Services | | |
| VTFIRE | VERMONT FIRE EXTINGUISHER | 02/13/20 | Town garage annual inspec | | 112.00 | 222246 02/26/20 |
| | | 00/67/67 | 42178 | Repairs & Supplies | 74. 05 | 000056 00 106 155 |
| N DELT | NORTHEAST DELTA DENTAL | 02/27/20 | March 20 premiums | 12-7-101-14.10 | 714.07 | 222256 02/26/20 |
| | | | MARCH PREMIU | Insurance Benefits | | |

02/27/20

Town of Weathersfield Accounts Payable

Page 2 of 2 Account

08:44 am

Check Warrant Report # 19240 Current Prior Next FY Invoices For Fund (Highway Fund)

For Check Acct 1(Fund 00) All check #s 02/18/20 To 02/26/20

 Invoice
 Invoice
 Description
 Amount
 Check
 Check

 Vendor
 Date
 Invoice
 Number
 Account
 Paid
 Number
 Date

Report Total

20226.73

Town of Weathersfield Accounts Payable Check Warrant Report # 19240 Current Prior Next FY Invoices For Fund (Solid Waste) For Check Acct 1(Fund 00) All check #s 02/18/20 To 02/26/20

Account

| | | Invoice | Invoice Description | | Amount | Check Check |
|-----------|---------------------------|----------|----------------------|--------------------------|---------|-----------------|
| Vendor | | Date | Invoice Number | Account | Paid | Number Date |
| GOBIN | CASELLA WASTE SERVICES | 02/10/20 | PU02/03-02/06 | 21-7-101-45.25 | 245.00 | 222214 02/26/20 |
| | | | 545652 | Trash Container charge | | |
| GOBIN | CASELLA WASTE SERVICES | 02/10/20 | PU02/03-02/06 | 21-7-101-45.05 | 1143.03 | 222214 02/26/20 |
| | | | 545652 | Trash-Tippage | | |
| GOBIN | CASELLA WASTE SERVICES | 02/10/20 | PU02/03-02/06 | 21-7-102-45.00 | 288.92 | 222214 02/26/20 |
| | | | 545652 | Zero Sort contain &Tipp | | |
| GOBIN | CASELLA WASTE SERVICES | 02/10/20 | PU02/03-02/06 | 21-7-102-45.00 | 341.10 | 222214 02/26/20 |
| | | | 545652 | Zero Sort contain &Tipp | | |
| GOBIN | CASELLA WASTE SERVICES | 02/10/20 | PU02/03-02/06 | 21-7-101-45.10 | 392.85 | 222214 02/26/20 |
| | | | 545652 | C&D Tippage | | |
| GOBIN | CASELLA WASTE SERVICES | 02/10/20 | PU02/03-02/06 | 21-7-101-45.26 | 245.00 | 222214 02/26/20 |
| | | | 545652 | C&D-Container Charge | | |
| GOBIN | CASELLA WASTE SERVICES | 02/17/20 | PU 02/13/20-02/14/20 | 21-7-101-45.25 | 245.00 | 222214 02/26/20 |
| | | | 546214 | Trash Container charge | | |
| GOBIN | CASELLA WASTE SERVICES | 02/17/20 | PU 02/13/20-02/14/20 | 21-7-102-45.00 | 288.92 | 222214 02/26/20 |
| | | | 546214 | Zero Sort contain &Tipp | | |
| GOBIN | CASELLA WASTE SERVICES | 02/17/20 | PU 02/13/20-02/14/20 | 21-7-102-45.00 | 207.73 | 222214 02/26/20 |
| | | | 546214 | Zero Sort contain &Tipp | | |
| GOBIN | CASELLA WASTE SERVICES | 02/17/20 | PU 02/13/20-02/14/20 | 21-7-101-45.10 | 460.66 | 222214 02/26/20 |
| | | | 546214 | C&D Tippage | | |
| GOBIN | CASELLA WASTE SERVICES | 02/17/20 | PU 02/13/20-02/14/20 | 21-7-101-45.05 | 906.24 | 222214 02/26/20 |
| | | | 546214 | Trash-Tippage | | |
| GOBIN | CASELLA WASTE SERVICES | 02/17/20 | PU 02/13/20-02/14/20 | 21-7-101-45.26 | 245.00 | 222214 02/26/20 |
| | | | 546214 | C&D-Container Charge | | |
| COMCASTBU | COMCAST BUSINESS | 02/06/20 | TS Feb20 | 21-7-101-31.00 | 135.36 | 222218 02/26/20 |
| | | | 0107345FEB20 | Telephone | | |
| COMCASTBU | COMCAST BUSINESS | 02/15/20 | Feb20 Telephone | 21-7-101-31.00 | 53.95 | 222218 02/26/20 |
| | | | 96395430 | Telephone | | |
| FOLEY | Foley Services, Inc. | 02/11/20 | SW uniforms | 21-7-101-15.00 | 13.73 | 222226 02/26/20 |
| | | | 1296039 | Uniforms & Cleaning S.W. | | |
| FOLEY | Foley Services, Inc. | 02/18/20 | SW uniforms 02/18 | 21-7-101-15.00 | 13.46 | 222226 02/26/20 |
| | | | 1297409 | Uniforms & Cleaning S.W. | | |
| LINCOLN | LINCOLN NATIONAL LIFE INS | 02/13/20 | March 20 Premiums | 21-7-101-14.10 | 35.91 | 222230 02/26/20 |
| | | | MARCH 20 | Insurance Benefits | | |
| VTFIRE | VERMONT FIRE EXTINGUISHER | 02/13/20 | annual inspection | 21-7-101-53.50 | 73.00 | 222246 02/26/20 |
| | | | 42179 | Safety Equipment | | |
| N DELT | NORTHEAST DELTA DENTAL | 02/27/20 | March 20 premiums | 21-7-101-14.10 | 37.19 | 222256 02/26/20 |
| | | | MARCH PREMIU | Insurance Benefits | | |

02/27/20

Town of Weathersfield Accounts Payable

Page 2 of 2 Account

08:44 am

Check Warrant Report # 19240 Current Prior Next FY Invoices For Fund (Solid Waste) For Check Acct 1(Fund 00) All check #s 02/18/20 To 02/26/20

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

Report Total

5372.05

02/18/20 11:21 am

Town of Weathersfield Payroll Check Warrant Report

Page 1 of 1 Payroll

Check date 02/20/20 to 02/20/20 Departments 111 to 111

| Employee En Number Na | mployee ame | Check Number | Date | Net Amount | Amount |
|--------------------------|-----------------------|-----------------|----------|---------------|---------|
| CONGDONJ CO | ONGDON, JENNIFER B. | 47720 | | | |
| | ANGO, FLORA ANN | 47721 | 02/20/20 | 266.17 | 445.00 |
| DANIELSWI DA | ANIELS, WILLIAM J. E | 12172 | 02/20/20 | 0.00 | 714.78 |
| | STY, JOSHUA W. E | 12174 | 02/20/20 | 0.00 | 134.01 |
| ESTYLYNNE ES | STY, LYNNETTE A. E | 12175 | 02/20/20 | 0.00 | 297.10 |
| GRAHAMJ GI | RAHAM, JOHN J. E | 12176 | 02/20/20 | 0.00 | 363.95 |
| GULNICKB G | ULNICK, BRANDON W. E | 12177 | 02/20/20 | 0.00 | 969.35 |
| HIERCA H | IER, CAROLYN A. E | 12178 | 02/20/20 | 0.00 | 278.33 |
| HIERS H | IER, STEVE A. E | 12179 | 02/20/20 | 0.00 | 148.58 |
| | ELLY, DARLENE R. E | 12181 | 02/20/20 | 0.00 | 885.11 |
| MORANCY MO | ORANCY, WALTER W. E | 12185 | 02/20/20 | 0.00 | 857.86 |
| MORSE MO | ORSE, MARTHA J. E | 12186 | 02/20/20 | 0.00 | 116.99 |
| SMITH SN | MITH, STEVEN | 47723 | 02/20/20 | 127.87 | 0.00 |
| STAPLENIC ST | TAPLETON, NICKOLAS E. | 47724 | 02/20/20 | 338.64 | 0.00 |
| | | 12190 | 02/20/20 | 0.00 | 688.93 |
| | | | | 900.00 | 5899.99 |

***6,799.99

02/18/20 11:22 am

Town of Weathersfield Payroll Check Warrant Report

Page 1 of 1 Payroll

Check date 02/20/20 to 02/20/20 Departments 121 to 121

| Employee Number | Employee Name | | Check Number | Check Date | Net Amount | Elec Amount |
|---|--|-------------|----------------------------------|--|------------------------------|--|
| ESTYJO HUNTDON LIVAS LONGTIN MOORER | ESTY, JOHN W. HUNTLEY, DONALD A. LIVAS, PHILLIP A. LONGTIN, ALEXANDER J. MOORE, RAY A. | E E E | 12180 12182 12183 12184 | 02/20/20 02/20/20 02/20/20 02/20/20 02/20/20 | 0.00 0.00 0.00 0.00 | 803.15 708.89 653.50 543.10 797.91 |
| PIPE STAPLETON | PIPE, SCOTT STAPLETON, RAY E. | E | | 02/20/20 02/20/20 | 0.00 | 667.65 771.61 4945.81 |

***4,945.81

02/18/20 11:26 am

Town of Weathersfield Payroll Check Warrant Report

Page 1 of 1 Payroll

Check date 02/20/20 to 02/20/20 Departments 131 to 131

| Employee Number | Employee Name | Check Number | Check Date | Net Amount | Elec Amount |
|----------------------------------|--|-----------------|----------------------------------|----------------------|----------------------------|
| COLEMAN RICHARDMA TOPOLSKI | COLEMAN, GLENNA J. E RICHARDSON, MARK P. E TOPOLSKI, JUDITH A. E | 12188 | 02/20/20 02/20/20 02/20/20 | 0.00 0.00 0.00 | 122.29 642.77 145.55 |
| | | | | 0.00 | 910.61 |

*****910.61

02/18/20 11:26 am

Town of Weathersfield Payroll Check Warrant Report

Page 1 of 1 Payroll

Check date 02/20/20 to 02/20/20 Departments 211 to 211

| Employee Number | Employee Name | Check Number | Check Date | Net Amount | Elec Amount |
|----------------------|---------------------------------------|-----------------|----------------------|------------------|----------------|
| MERICLE J WATERST | MERICLE, JAMES S. WATERS, TYLER M. | | 02/20/20 02/20/20 | 273.62 450.43 | 0.00 |
| | | | | 724.05 | 0.00 |

*****724.05

Town of Weathersfield Payroll Check Warrant Report

Page 1 of 1 Payroll

Check date 02/27/20 to 02/27/20 Departments 111 to 111

| Employee Number | - | | Check Number | | Net Amount | |
|--------------------|-------------------------------------|---|-----------------|----------|---------------|----------|
| BEARSE | BEARSE, DEFOREST D. | E | 12192 | 02/27/20 | 0.00 | 72.05 |
| CONGDONJ | CONGDON, JENNIFER B. | | 47726 | 02/27/20 | 167.32 | 0.00 |
| DANGOF | DANGO, FLORA ANN | | 47727 | 02/27/20 | 266.17 | 445.00 |
| DANIELSWI | DANIELS, WILLIAM J. | E | 12194 | 02/27/20 | 0.00 | 1006.86 |
| ESTYJOSH | ESTY, JOSHUA W. | E | 12196 | 02/27/20 | 0.00 | 200.02 |
| ESTYLYNNE | ESTY, LYNNETTE A. | E | 12197 | 02/27/20 | 0.00 | 250.44 |
| GRAHAMJ | GRAHAM, JOHN J. | E | 12198 | 02/27/20 | 0.00 | 363.95 |
| GULNICKB | GULNICK, BRANDON W. | E | 12199 | 02/27/20 | 0.00 | 969.35 |
| HIERCA | HIER, CAROLYN A. | E | 12200 | 02/27/20 | 0.00 | 290.05 |
| HIERS | HIER, STEVE A. | E | 12201 | 02/27/20 | 0.00 | 148.58 |
| KELLY | HIER, STEVE A. KELLY, DARLENE R. | E | 12203 | 02/27/20 | 0.00 | 885.11 |
| MORANCY | MORANCY, WALTER W. | E | 12207 | 02/27/20 | 0.00 | 857.86 |
| MORSE | MORSE, MARTHA J. | E | 12208 | 02/27/20 | 0.00 | 53.16 |
| SMITH | SMITH, STEVEN | | 47729 | 02/27/20 | 127.87 | 0.00 |
| STAPLENIC | STAPLETON, NICKOLAS E. | | 47730 | 02/27/20 | 374.90 | 0.00 |
| TERRILL | TERRILL, SUSANNE | E | 12212 | 02/27/20 | 0.00 | 690.91 |
| | | | | | 936.26 | 6233.34 |
| | | | | | | ======== |

***7,169.60

Town of Weathersfield Payroll Check Warrant Report

Page 1 of 1 Payroll

Check date 02/27/20 to 02/27/20 Departments 121 to 121

| Employee Number | Employee Name | Check Number | Check Date | Net Amount | Elec Amount |
|--|--|---|--|------------------------------|--|
| ESTYJO HUNTDON LIVAS LONGTIN MOORER PIPE STAPLETON | ESTY, JOHN W. HUNTLEY, DONALD A. LIVAS, PHILLIP A. LONGTIN, ALEXANDER J. MOORE, RAY A. PIPE, SCOTT STAPLETON, RAY E. | 12202 12204 12205 12206 12209 | 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 | 0.00 0.00 0.00 0.00 | 907.76 690.43 661.62 534.28 819.74 618.22 771.61 |
| | , | | , , | 0.00 | 5003.66 |

***5,003.66

Town of Weathersfield Payroll Check Warrant Report

Page 1 of 1 Payroll

Check date 02/27/20 to 02/27/20 Departments 131 to 131

| Employee | Employee | Check | Check | Net | Elec |
|-----------|-----------------------|--------|----------|--------|--------|
| Number | Name | Number | Date | Amount | Amount |
| COLEMAN | COLEMAN, GLENNA J. I | 12210 | 02/27/20 | 0.00 | 111.45 |
| RICHARDMA | RICHARDSON, MARK P. I | | 02/27/20 | 0.00 | 642.77 |
| TOPOLSKI | TOPOLSKI, JUDITH A. I | | 02/27/20 | 0.00 | 145.55 |
| | | | | 0.00 | 899.77 |

*****899.77

Town of Weathersfield Payroll Check Warrant Report

Page 1 of 1 Payroll

Check date 02/27/20 to 02/27/20 Departments 211 to 211

| Employee | Employee | Check | Check | Net | Elec |
|-----------|-------------------|--------|----------|--------|--------|
| Number | Name | Number | Date | Amount | Amount |
| MERICLE J | MERICLE, JAMES S. | | 02/27/20 | 280.56 | 0.00 |
| WATERST | WATERS, TYLER M. | | 02/27/20 | 492.96 | 0.00 |
| | | | | 773.52 | 0.00 |

*****773.52