



TOWN OF WEATHERSFIELD
SELECT BOARD

Phone: 802-674-2626
Fax: 802-230-6262

MEETING AGENDA

Monday, December 7, 2020 | 06:30PM
5259 US Route 5, Ascotney, VT 05030

REMOTE PARTICIPATION (CONFERENCE CALL/ DIAL IN)

Phone Number: (646) 749-3122 | Access Code: 837-211-861

Pursuant to Governor Phil Scott's March 30, 2020 Order Suspending Certain Provisions of the Open Meeting Law, See H.681, and the Governor's March 21, 2020 order imposing strict limitation on the number of people that may gather in one place, this meeting of the Weathersfield Select Board will be conducted via remote participation to the greatest extent possible.

Specific information and the general guidelines for remote participation by members of the public and/or parties with a right and/or requirement to attend this meeting can be found on the Weathersfield website, at

http://cms2.revize.com/revize/weathersfieldvt/covid-19_resident_information/guidance_for_remote_meetings.php

For this meeting, members of the public who wish to watch the meeting may do so in the following manner:

Comcast Channel "1087" and VTEL Channel "161" on Wednesday at 6:30PM
GoToMeeting: "Live/ Real-time" – December 7, 2020 | 6:30PM
SAPATV.org – Wednesday Afternoon

In-person attendance is permitted, but every effort will be made to ensure that the public can adequately access the proceedings in real-time, via technological means. In the event that we are unable to do so, despite our best efforts, we will post on the Weathersfield website an audio or video recording, transcript or other comprehensive record of proceedings as soon as possible after the meeting.

1. Call to Order
2. Executive Session 1 V.S.A. § 313 – 6:15pm
3. Comments from Select Board/ Town Manager and Citizen on Topics not on the Agenda
4. Review minutes from previous meetings: November 30, 2020
5. Town Manager Report
6. FY22 Budget Timeline
7. Capital Equipment Note – Grader Loan
8. West Weathersfield Rescue Squad Discussion
9. Discussion – Purchasing Fire Gear from Fire Fighting Equipment & Gear Reserves
10. Transfer Station Joint Committee Update
11. 2014 Purchase & Sale Agreement
12. Fire Department Contracts
13. Fire Department FY21 Budget Report
14. Fire Department FY22 Budget Discussion
15. Appointments
 - a. Budget Committee
 - b. Connecticut River Joint Commission
 - c. CRJC MT Ascotney Subcommittee
 - d. Fence Viewer
 - e. Selectmen Representative to School Board
 - f. Southern Windsor County Transportation Advisory Committee
 - g. Southern Windsor/ Windham Counties Solid Waste Management District
 - h. Tree Warden
16. Warrants
17. Any other Business
18. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

**Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Monday, November 30, 2020
6:30 PM
REGULAR MEETING**

MINUTES

Select Board Members Present: N. John Arrison
David Fuller
Joseph Jarvis
Paul Tillman
Michael Todd

Select Board Members Absent:

Brandon Gulnick, Town Manager

Others Present:

John Esty (online)	Josh Dauphin (online)		
Ray Stapleton (online)	Josh Compo (online)		
Susanne Terrill (online)			

The Public was permitted to attend this meeting in person. Remote public participation was facilitated via the GoTo Meeting video-conferencing platform and conference calling. The number for people to join or call in to the meeting was published on the meeting agenda and on the Town's website. Mr. Gulnick monitored the calls and the video-platform while Mr. Fuller ran the meeting. The meeting was recorded.

1. Call to Order

Mr. Fuller called the meeting to order at 6:38 PM.

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

Mr. Fuller said he has been getting COVID information indirectly around Town and has asked the Town Manager to schedule an emergency management meeting for Thursday, December 3rd at 6:00 PM. The meeting will gather together key parties from the Town to talk about how they are handling the current COVID situation – library, town office, food shelves, highway, school, etc.

3. Review minutes from previous meetings – November 16, 2020

Additions/corrections/deletions:

a. None

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Motion: To approve

Made by: Mr. Arrison **Second:** Mr. Jarvis

Vote: All in favor

Mr. Fuller asked for a brief statement about the recent tax payments that had come in on the 18th. Mr. Gulnick read the following:

In FY18 there were \$53,896 in delinquent taxes for the first quarter and \$100,867 in delinquent taxes for the second quarter.

In FY19 there were \$58,365 in delinquent taxes for the first quarter and \$118,575 in delinquent taxes for the second quarter.

In FY20 there were \$44,338 in delinquent taxes for the first quarter and \$109,087 in delinquent taxes for the second quarter.

In FY21 there were \$53,149 in delinquent taxes for the first quarter and \$127,799 in delinquent taxes for the second quarter.

In FY18, the Town billed \$1,343,044 for the third quarter and \$1,352,376 for the fourth quarter.

In FY19 the Town billed \$1,511,702 for the third quarter and \$1,527,201 for the fourth quarter.

In FY20 the Town billed \$1,511,120 for the third quarter and \$1,565,633 for the fourth quarter.

In FY21 the Town will bill \$1,625,433 for the third quarter and \$1,653,261 for the fourth quarter.

Findings: *There is currently \$180,948.15 in delinquent taxes for the First & Second Quarters.*

In FY21 the Town received 97.35% of taxes billed for the first quarter and 93.63% for the second quarter.

In FY20 the Town received 97.66% of taxes billed for the first quarter and 94.24% for the second quarter.

There is a 0.46% difference between the first & second quarters in FY20 & FY21.

Mr. Fuller stated that the Town appears to be falling behind and said the Board should keep an eye on the situation.

4. 2021 Healthcare

Mr. Gulnick said the employees had been polled on their choice of healthcare plans. The employees currently have a high-deductible plan with a Health Savings Account (HSA) (\$3,000 for singles, \$6,000 for families) – Gold (3) HDHP. The Town puts money into the HSAs at the start of the calendar year and pays a portion of the premiums. MVP is the carrier. Employees contribute 9.5% toward the premiums.

To make the Platinum Plan and the Gold (3) HDHP plan even as far as the employer contribution, the employee contribution was increased to 14% for the Gold (3) HDHP plan. There would be three opt-outs, \$42,000 in HSAs, \$247,974 employer contribution and \$28,647 employee contribution. For the Platinum plan, the employees would pay

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9.5%. The employee contribution would be \$21,534; employer contribution would be roughly the same as for the Gold plan. There is no HSA with the Platinum plan.

All of the employees chose the Gold (3) HDHP plan with the HSA when surveyed.

The Board spent substantial time discussing the available options. Employees were given the opportunity to ask questions and express their opinions.

Motion: To fund the HSAs 50/50

Made by: Mr. Todd

The motion died for lack of a second.

The consensus of the Board was to fund the HSAs at \$4,000 for a family and \$2,000 for an individual and to front load them.

Motion: To offer for 20-21, the MVP Gold (3)HDHP with a 14% employee contribution on the premium with a Health Savings Account and the 20-21 MVP Platinum Plan with a 9.5% employee contribution without the Health Savings Account.

Made by: Mr. Todd

Second: Mr. Jarvis

Vote: All in favor

John Esty asked if insurance opt-outs would be available this year. He said the survey said there would be no opt-outs. Mr. Fuller said it is the policy of the Board to offer the opt-out until such time as the policy is changed.

5. Town Manager Report

Update on the Website: Mr. Gulnick anticipates the website will enter the development phase mid-week this week. It should be ready to go live by mid-January.

Announcement: The Town received a \$10,000 grant to distribute \$1,000 grants (maximum) to small businesses in Town that have been impacted by COVID-19.

Applications must be submitted by December 18th. Applications will be reviewed and voted on on December 21st. An internal board has been created to review the applications and make recommendations to the Selectboard.

6. Fire Department Contracts

Rosalie McNamara presented a Fire Department Invoice Tracking System which was created to ensure that bills are paid on time. Multiple questions ensued. Do all bills need the Manager's sign-off? What if the Board doesn't meet for three weeks and checks aren't approved in that time – could that be a problem? Where are the invoices coming from? Must the Fire Departments deliver them to the Town Office? Should the vendors send them directly to the Town Office? This would reduce turn-around time. What

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happens when this system doesn't work? The Board felt the system was too time consuming and should be shortened or sped up in some way.

A Fire Department Liaison position has been created to track fire department invoices, provide monthly report and statement assistance; log and coordinate complaints; coordinates meetings; coordinates events; update the Fire Department webpage; and assist with Fire Department social media. The Principal Clerk is filling the new position. There were no comments from the Board on the position or its tasks.

The Board turned to discussing the contracts.

Emergency medical calls – what is the chain of command when Golden Cross shows up? Should ambulance services be split between the east and west sides of the Town (to compensate for the increased response time from Claremont to the west side)? What services are expected? What services are not expected? Mr. Fuller said that according to Dale Girard, their roll is to “stabilize and transport”. They are required to be licensed, certified, and insured. The roll of the fire department will vary from scene to scene. These rolls are described in state laws and can be referenced in the fire department contracts.

It was agreed that it would be helpful to add language in section 2.1 of the contract to describes rolls, responsibilities and expectations on emergency medical calls.

Mandated number of training events annually – Josh Compo said this was meant to imply joint training between the departments. It was agreed to remove this and any other statement in the contract mandating that the departments get along with each other.

Page 2, section 1.3 – if the contract is terminated, all partially owned assets will be returned to the Town. Question – will the Town pay for the department's share of partially owned assets? The consensus was no, with the hope that in the future there won't be any partially owned assets. Mr. Fuller said he thought the Board needs to take some steps to get to that point. Going to a single department would require having all of the assets, from station to hoses.

Mr. Todd said he had received the following from AVFD “for the contract” – “The members do not agree to turn over the building and the lease and other equipment at this time.” Board members saw this as a significant problem.

Mr. Fuller asked if either department had used the Town's financial contributions in any department applications for a loan/bank statement/line of credit, etc.?

Mr. Arrison asked if any Town-owned asset been used to generate money to purchase equipment that the department now claims as its own?

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Mr. Fuller said he thought the best course of action was for the Town to control all of the finances; to work with the volunteers whom we cannot afford to pay and allow the volunteers to use the machinery that the Town purchases through its financial process.

Josh Compo said he was in favor of Mr. Fuller's idea. He said he would like to see an official request from the Board to both departments to come forward with what those numbers would look like – if they're willing to sell or not willing to sell; or if they're willing to give, etc. – have it come back officially to the Board.

Motion: To look at what the financials would be for a total purchase buy-out

Made by: Mr. Tillman **Second:** None

Mr. Fuller said that was not what he was looking for. He wanted to “set the bar here” and declare that, “Any and all machinery is purchased here; should be with town funds only; and only to be used in conjunction with the emergency services of the Town of Weathersfield; would seek this Board's approval to be used in/at that charge only.” He clarified that this would refer to wheeled equipment only. Mr. Arrison wanted to go further – he wanted it to refer to all assets with the exception of the building.

Mr. Arrison suggested asking the departments for the numbers on wheeled vehicles and a second estimate on all assets with exception of the real estate.

Mr. Compo cautioned against limiting the funds to just Town resources and not to eliminate grant funds (Federal or State). Then the question arose, if equipment is purchased with grant (or hazmat) funds, does it belong to the Town or the Department?

At 9:00 PM, Mr. Todd motioned to extend the meeting thirty minutes. Mr. Arrison seconded the motion and all were in favor.

Mr. Compo said currently workman's comp will not cover anyone who is self-employed, which is the majority of the firefighters. He asked if this had been looked into. Mr. Jarvis felt it was addressed in the contract, but Mr. Compo wanted assurance that those who are self-employed are covered, which he felt was not the case with the language in the contract.

Mr. Arrison noted that no one from AVFD appeared to be in the meeting. Colby Hodgdon had been listening for some time, but had since left the meeting. Mr. Arrison stated that the Board was thus having a one-sided conversation, not by the Board's choice. Mr. Todd said this is why he motioned several months ago that a decision be made by December 10th. The contract has expired and the contract to extend it has not been signed. So, the Town is operating without a contract.

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Mr. Arrison turned to Article 4, section 4.2. He did not feel the service agreement is a wise move. It won't save the Town any money and the equipment tends to be specialized. He asked to strike it. The Board agreed.

In a discussion about hazmat revenue, Mr. Arrison said that the contract and the hazmat ordinance need to agree with one another, which may not be the case with the new contract.

Mr. Dauphin asked the Board to bear in mind that volunteers have to bring equipment to Dingee or Townline or wherever on their own time. If the Town owns the equipment, then perhaps the Town could be the one to get it where it needs to go (and not the volunteers). The Board agreed.

Mr. Gulnick asked about changes that were made to section 8.4, enforcement.

Mr. Dauphin said he thought they would be getting the contract earlier than just receiving it at this meeting so they could review it. He said they would need some time to do that now.

Mr. Arrison asked when/how section 8.4 was amended. He said he didn't remember seeing it until this meeting. Mr. Todd said this had come up following the last meeting of the Board, after the executive session. It was a conversation that he and Mr. Gulnick had had. They created this section.

Mr. Arrison said the Board was disciplining a someone over whom they have no control. Mr. Fuller said when both departments are on a call, they are working for the Town of Weathersfield. They are covered by workmen's comp. They wear uniforms and drive trucks that all say "Town of Weathersfield" on them. That's why when something happens the focus is on the Town and not the departments.

Mr. Jarvis asked Mr. Dauphin if he had specific concerns with the contract. Mr. Dauphin said he wanted to be sure that pertinent information is shared with the department in a timelier manner than has been occurring. With regard to EMS, Mr. Dauphin said he would be getting a letter to Mr. Gulnick that will clarify the matter. He said for the most part, the department is fairly comfortable with the contract.

- 7. Fire Department FY21 Finance Report**
- 8. Fire Department FY22 Budget Discussion**
- 9. (Date) 2020 Financial Report**
- 10. Appointments**
- 11. Approve Warrants**
- 12. Any Other Business**

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13. Adjourn

Motion: To adjourn the meeting

Made by: Mr. Arrison **Second:** Mr. Jarvis

Vote: All in favor

The meeting adjourned at 9:29 PM.

Respectfully submitted,

deForest Bearse

WEATHERSFIELD SELECTBOARD

N. John Arrison, Selector

David Fuller, Chairperson

Joseph Jarvis, Clerk

Paul Tillman

Michael Todd, Vice- Chairperson



Town of Weathersfield

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

Brandon W. Gulnick
Town Manager

December 4, 2020

Weathersfield Select Board
5259 US Route 5
Ascutney, VT 05030

Re: Town Manager Report

Dear Select Board Members & Weathersfield Residents:

The following will keep you up to date on various topics:

1. **New Website:** CivicCMS contacted our Website Design Team to begin the implementation process for the new Weathersfield Website. We scheduled a meeting on Tuesday, December 8, 2020 at 2:00pm to discuss the remainder of the project process, site content, and project dates. I will keep the Select Board and residents updated on this until the project is complete.
2. **LGER Grant:** All eligible expenses to be incurred from September 1 through December 30 must be submitted by December 11, 2020 in a second expenditure packet to finalize the grant requirements.
3. **Weathersfield Small Business Relief Fund:** The Town of Weathersfield received funding under the LGER Grant to establish a Small Business Relief Fund to provide Grants of up to \$1000 to small businesses in Weathersfield that have been affected by COVID-19. Applications must be submitted by December 18, 2020 no later than 12:00pm. Late applications will not be accepted.

Respectfully,

Brandon Gulnick
Town Manager

TOWN OF WEATHERSFIELD
Weathersfield, Vermont

TO: Weathersfield Selectboard

FR: Steven Hier, Treasurer

DA: December 1, 2020

RE: Capital Equipment Note – Grader Loan

At the March 2020 Town Meeting the voters authorized the Selectboard to purchase a grader at a cost not to exceed \$ 240,000 to be financed for not more than seven years. Subsequently the Board voted to finance \$ 115,000 of the purchase price for seven years.

Peoples United Bank will lend us that amount for seven years at a rate of 2.5%.

The signing process for the loan paperwork will again be a bit different due to COVID-19. The Selectboard should vote to authorize the Chair to sign the loan paperwork instead of all the members signing as in the past. After that motion passes, the Chair should sign on pages 1, 4, and 6 and the Clerk should sign on page 4.

The Town Manager should have the paperwork for the meeting and I will phone into the meeting in case there are questions.

Thank you.

To the Weathersfield Town Manager and Selectboard,

The West Weathersfield Volunteer Fire Dept is seeking support in creating a rescue squad within our department to formalize and enhance our ability to provide qualified emergency medical care. We seek to apply for an EMS Agency License through the Vermont Department of Health as a first responder agency (not an ambulance agency).

The purpose of this application is to work in collaboration with the Town of Weathersfield and Golden Cross Ambulance Service to provide:

- Faster response time of qualified volunteer medical personnel prior to the arrival of Golden Cross Ambulance Service;
- Improved quality of care and timely interventions at the first point of contact for patients;
- Appropriate licensing and insurance coverage for our department's current response to medical calls.

In addition to providing faster, more qualified patient care at the first point of contact, we believe the long-term benefits for the department and the area we serve include:

- Providing the opportunity for current volunteer members to specialize in medical training, focusing their skills and responses to calls to reduce burnout;
- Actively recruit and develop a pool of qualified, licensed volunteer medical responders willing to serve the town without the requirement of serving as a firefighter;
- Improving volunteer recruitment and retention by clarifying roles and encouraging specialization and providing formal training.

Our department has three active firefighter/EMTs who are willing to provide EMS services to the townspeople of Weathersfield. We have twelve additional members waiting to take an EMR course, pending our becoming a first responder agency with the state of Vermont in accordance with state regulations for responding to medical calls.

Weathersfield is a geographically large town. Our department already fills emergency medical needs by initiating care for townspeople that have a significant wait for ambulance service due to our rural location. WWVFD has no interest in becoming an ambulance agency, we simply want to adhere to best practices required by the state while caring for the residents of West Weathersfield in cooperation with the town and our contracted ambulance service.

We do not anticipate any additional costs to the taxpayers.

We seek your support in submitting our application by:

- Creating an updated municipal response plan
- Providing input for a operational written response plan between WWVFD and GCA

Respectfully,
WWVFD



FIRE SAFETY USA, INC

3253 19TH STREET NW
ROCHESTER, MN 55901
507-529-8444: PHONE
507-529-8111: FAX

Quote

Date	Quote #
11/30/2020	98613

Name / Address	
WEST WEATHERFIELD FIRE DEPARTMENT ACCOUNTS PAYABLE PO BOX 196 PERKINSVILLE, VT 05151	
Customer Phone	802-356-0623
Customer Fax	

Rep
ADAM

[illegible]

Thank you for the opportunity to quote you on these items.

Total	\$2,185.00
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Phone #	Fax #	E-mail	Web Site
507-529-8444	507-529-8111	MARK.CLAREY@FIRESAFETYUSA...	www.firesafetyUSA.com



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Page 1 of 2

Date

10/28/2020

Quote #

QT1415162

Expires

11/27/2020

Sales Rep

Wilson, Matthew

PO #

511 Hi Viz Parka Navy

Shipping Method

FedEx Ground

Bill To

WEST WEATHERSFIELD VOL FIRE DEPT.
PO BOX 196
Perkinsville VT 05151

Ship To

West Weathersfield Vol Fire Dept.
260 Kendricks Corner Rd
Perkinsville VT 05151
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
48073-Dark Navy-S			RESPONDER HI-VIS PARKA - Color:DARK NAVY(724) Size:S	1	199.00	199.00
48073-Dark Navy-M			RESPONDER HI-VIS PARKA - Color:DARK NAVY(724) Size:M	5	199.00	995.00
48073-Dark Navy-L			RESPONDER HI-VIS PARKA - Color:DARK NAVY(724) Size:L	3	199.00	597.00
48073-Dark Navy-XL			RESPONDER HI-VIS PARKA - Color:DARK NAVY(724) Size:XL	7	199.00	1,393.00
48073-Dark Navy-2XL			RESPONDER HI-VIS PARKA - Color:DARK NAVY(724) Size:XXL	2	199.00	398.00
48073-Dark Navy-3XL			RESPONDER HI-VIS PARKA - Color:DARK NAVY(724) Size:XXXL	1	219.00	219.00
EMBROIDERY NAMETAPE WITH VELCRO			Embroidery NAMETAPE with Velcro	19	7.50	142.50
ALTER ADD VELCRO 1.5x6			Alter Add Velcro up to 1.5" x 6" Add Velcro to Inner Liner for a name tape to be transferred from shell to liner	19	6.25	118.75
ALTER APPLY NEW PATCH FLAG WITH SEAM SEAL			Alter Apply New Patch Flag with Seam Seal Apply Left Sleeve American Flag Patch with Seam Seal	19	8.25	156.75
ALTER APPLY NEW PATCH FLAG			Alter Apply New Patch Flag Appley Left Sleeve American Flag Patch Inner Liner	19	5.00	95.00
APPLIQUE 12X12			Replacement for Heatpress 12X12 for Hi-Vis Items Customer West Weathersfield on back on parka	19	10.00	190.00
APPLIQUE 12X12			Replacement for Heatpress 12X12 for Hi-Vis Items Customer West Weathersfield on back on parka Inner Liner	19	10.00	190.00

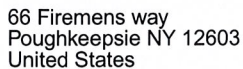


QT1415162

Subtotal	4,694.00
Shipping Cost (FedEx Ground)	0.00
Total	\$4,694.00



QT1415162



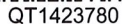
Date	12/01/2020
Quote #	QT1423780
Expires	12/31/2020
Sales Rep	Wilson, Matthew
PO #	Mustang Ice Suits
Shipping Method	FedEx Ground

WEST WEATHERSFIELD VOL FIRE DEPT.
PO BOX 196
Perkinsville VT 05151

West Weathersfield Vol Fire Dept.
260 Kendricks Corner Rd
Perkinsville VT 05151
United States

Subtotal	2,280.00
Shipping Cost (FedEx Ground)	0.00
Total	\$2,280.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.





66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Date 10/30/2020
Quote # QT1415748
Expires 11/29/2020
Sales Rep Wilson, Matthew
PO # Morning Pride Gear
Shipping Method FedEx Ground

Bill To

WEST WEATHERSFIELD VOL FIRE DEPT.
PO BOX 196
Perkinsville VT 05151

Ship To

West Weathersfield Vol Fire Dept.
260 Kendricks Corner Rd
Perkinsville VT 05151
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
HFRP Tail Coat	VTWWEA00001		VTWWEA00001 HFRP Tail Coat Custom West Weathersfield Morning Pride Turnout Coat	3	1,450.00	4,350.00
HFRP Tail Pant	VTWWEA00002		VTWWEA00002 HFRP Tail Pant Custom West Weathersfield Morning Pride Pant	3	990.00	2,970.00

Subtotal 7,320.00
Shipping Cost (FedEx Ground) 0.00
Total \$7,320.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1415748

Quotation



Witmer Public Safety Group

104 Independence Way
Coatesville, PA 19320
Phone: (800) 852-6088
MAELENE M (800)852-6088 X1154
mmiller@wpsginc.com

Quote ID: 672780
Date: 11/30/2020
Sales Person: MAELENE M
Customer Id: WESWEA

CUSTOMIZED JACKETS

Quantity	Item ID	Description	Unit	Amount
2	CCE-HT-NRW-3CUS	Custom Heat Transfer, Non-Reflective White ***3 LINES*** Garment: 511-48073-724-2XL Placement: BACK OF LINER Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT	16.50	33.00
1	511-48073-724-3XL	5.11 Men's Responder Parka Hi Vis Dark Navy, Size: 3XL	250.49	250.49
1	CCE-VNT-B	CSTM Cordura Nylon Name Tape w/ Velcro ***Availble only in Black*** Garment: 511-48073-724-3XL Cut Size: TO FIT Text Size: TO FIT Embroidery Color: PLEASE SPECIFY Embroidery Reads: PLEASE SPECIFY	9.00	9.00
2	CCE-60061	American Flag, 3.5" wide - for left sleeve NOTE: FOR LEFT SLEEVE OF JACKET & LINER	13.00	26.00
1	CCE-HT-RS-3CUS	Custom Heat Transfer, 3M Reflective Silver ***3 LINES*** Garment: 511-48073-724-3XL Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT Comments: BACK OF JACKET	16.50	16.50
1	CCE-HT-NRW-3CUS	Custom Heat Transfer, Non-Reflective White ***3 LINES*** Garment: 511-48073-724-3XL Placement: BACK OF LINER Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT	16.50	16.50

LEAD TIME: APPROX 4-6 WEEKS
FOB: COATESVILLE, PA
PAYMENT TERMS: CREDIT CARD, NET 30 FOR APPROVED
ACCOUNTS

ACCEPTANCE OF QUOTATION

The above prices, specifications, and conditions
are satisfactory and are hereby accepted.

Signature: _____

Date: _____

Quotation is valid until December 30, 2020

Subtotal: 5,592.31

Freight: 105.00

Tax: 283.14

Total: 5,980.45



OfficerStore



theEMSStore



GIDEON
TACTICAL



OurDesigns


Witmer Public Safety Group

104 Independence Way
Coatesville, PA 19320
Phone: (800) 852-6088
MAELENE M (800)852-6088 X1154
mmiller@wpsginc.com

Quote ID: 672780
Date: 11/30/2020
Sales Person: MAELENE M
Customer Id: WESWEA

CUSTOMIZED JACKETS

Quantity	Item ID	Description	Unit	Amount
5	CCE-HT-RS-3CUS	Custom Heat Transfer, 3M Reflective Silver ***3 LINES*** Garment: 511-48073-724-M Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT Comments: BACK OF JACKET	16.50	82.50
5	CCE-HT-NRW-3CUS	Custom Heat Transfer, Non-Reflective White ***3 LINES*** Garment: 511-48073-724-M Placement: BACK OF LINER Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT	16.50	82.50
3	511-48073-724-L	5.11 Men's Responder Parka Hi Vis Dark Navy, Size: L	224.99	674.97
3	CCE-VNT-B	CSTM Cordura Nylon Name Tape w/ Velcro ***Availble only in Black*** Garment: 511-48073-724-L Cut Size: TO FIT Text Size: TO FIT Embroidery Color: PLEASE SPECIFY Embroidery Reads: PLEASE SPECIFY	9.00	27.00
6	CCE-60061	American Flag, 3.5" wide - for left sleeve NOTE: FOR LEFT SLEEVE OF EACH JACKET & LINER	13.00	78.00
3	CCE-HT-RS-3CUS	Custom Heat Transfer, 3M Reflective Silver ***3 LINES*** Garment: 511-48073-724-L Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT Comments: BACK OF JACKET	16.50	49.50
3	CCE-HT-NRW-3CUS	Custom Heat Transfer, Non-Reflective White ***3 LINES*** Garment: 511-48073-724-L Placement: BACK OF LINER Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT	16.50	49.50
7	511-48073-724-XL	5.11 Men's Responder Parka Hi Vis Dark Navy, Size: XL	224.99	1,574.93



Witmer Public Safety Group

104 Independence Way
Coatesville, PA 19320
Phone: (800) 852-6088
MAELENE M (800)852-6088 X1154
mmiller@wpsginc.com

Quotation

Page 3 of 4

Quote ID: 672780
Date: 11/30/2020
Sales Person: MAELENE M
Customer Id: WESWEA

CUSTOMIZED JACKETS

Quantity	Item ID	Description	Unit	Amount
7	CCE-VNT-B	CSTM Cordura Nylon Name Tape w/ Velcro ***Availble only in Black*** Garment: 511-48073-724-XL Cut Size: TO FIT Text Size: TO FIT Embroidery Color: PLEASE SPECIFY Embroidery Reads: PLEASE SPECIFY	9.00	63.00
14	CCE-60061	American Flag, 3.5" wide - for left sleeve NOTE: FOR LEFT SLEEVE OF EACH JACKET & LINER	13.00	182.00
7	CCE-HT-RS-3CUS	Custom Heat Transfer, 3M Reflective Silver ***3 LINES*** Garment: 511-48073-724-XL Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT Comments: BACK OF JACKET	16.50	115.50
7	CCE-HT-NRW-3CUS	Custom Heat Transfer, Non-Reflective White ***3 LINES*** Garment: 511-48073-724-XL Placement: BACK OF LINER Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT	16.50	115.50
2	511-48073-724-2XL	5.11 Men's Responder Parka Hi Vis Dark Navy, Size: 2XL	224.99	449.98
2	CCE-VNT-B	CSTM Cordura Nylon Name Tape w/ Velcro ***Availble only in Black*** Garment: 511-48073-724-2XL Cut Size: TO FIT Text Size: TO FIT Embroidery Color: PLEASE SPECIFY Embroidery Reads: PLEASE SPECIFY	9.00	18.00
4	CCE-60061	American Flag, 3.5" wide - for left sleeve NOTE: FOR LEFT SLEEVE OF EACH JACKET & LINER	13.00	52.00
2	CCE-HT-RS-3CUS	Custom Heat Transfer, 3M Reflective Silver ***3 LINES*** Garment: 511-48073-724-2XL Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT Comments: BACK OF JACKET	16.50	33.00



Witmer Public Safety Group

104 Independence Way
Coatesville, PA 19320
Phone: (800) 852-6088
MAELENE M (800)852-6088 X1154
mmiller@wpsginc.com

Quotation

Page 1 of 4

Quote ID: 672780
Date: 11/30/2020
Sales Person: MAELENE M
Customer Id: WESWEA

Bill To:

ATTN: Josh Dauphin
West Weathersfield
PO BOX 196
Perkinsville VT 05151

Phone: (802) 356-0623
E-Mail: joshdauphin@comcast.net

Ship To:

ATTN: Josh Dauphin
West Weathersfield
260 Kendricks Corner Rd
Perkinsville VT 05151

CUSTOMIZED JACKETS

Quantity	Item ID	Description	Unit	Amount
1	511-48073-724-S	5.11 Men's Responder Parka Hi Vis Dark Navy, Size: S	224.99	224.99
1	CCE-VNT-B	CSTM Cordura Nylon Name Tape w/ Velcro ***Availble only in Black*** Garment: 511-48073-724-S Cut Size: TO FIT Text Size: TO FIT Embroidery Color: PLEASE SPECIFY Embroidery Reads: PLEASE SPECIFY	9.00	9.00
2	CCE-60061	American Flag, 3.5" wide - for left sleeve NOTE: FOR LEFT SLEEVE JACKET & LINER	13.00	26.00
1	CCE-HT-RS-3CUS	Custom Heat Transfer, 3M Reflective Silver ***3 LINES*** Garment: 511-48073-724-S Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT Comments: BACK OF JACKET	16.50	16.50
1	CCE-HT-NRW-3CUS	Custom Heat Transfer, Non-Reflective White ***3 LINES*** Garment: 511-48073-724-S Placement: BACK OF LINER Height: STRETCH TO FILL Line 1: WEATHERSFIELD Line 2: FIRE Line 3: DEPARTMENT	16.50	16.50
5	511-48073-724-M	5.11 Men's Responder Parka Hi Vis Dark Navy, Size: M	224.99	1,124.95
5	CCE-VNT-B	CSTM Cordura Nylon Name Tape w/ Velcro ***Availble only in Black*** Garment: 511-48073-724-M Cut Size: TO FIT Text Size: TO FIT Embroidery Color: PLEASE SPECIFY Embroidery Reads: PLEASE SPECIFY	9.00	45.00
10	CCE-60061	American Flag, 3.5" wide - for left sleeve NOTE: FOR LEFT SLEEVE OF EACH JACKET & LINER	13.00	130.00



Town of Weathersfield

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

Brandon W. Gulnick
Town Manager

December 4, 2020

Weathersfield Select Board
5259 US Route 5
Ascutney, VT 05030

Re: Transfer Station Joint Committee Update

Dear Select Board Members & Weathersfield Residents:

As you know, the Towns of Weathersfield, Reading, and West Windsor established the Transfer Station Joint Committee that includes a Select Board member from each of the three (3) towns, the Town Administrator in West Windsor, and I. Since all three (3) of our Towns use the Transfer Station it is judicious for all three (3) towns to have input on Transfer Station operations.

The main issue we are working to resolve right now is an equal payment structure between our three (3) towns. To obtain an understanding of how many residents in each town use the Transfer Station, we began strictly enforcing the Permit Sticker for entrance into the Transfer Station. This resulted in a significant increase in Permit Stickers sold in West Windsor and demonstrated that the number of Permit Stickers Reading purchases annually per their allotment was not sufficient for the residents in their Town.

The next step to create an equal payment structure across our three towns is to create a Business Plan to propose at each Towns respective Town Meeting. To do this, the Town of West Windsor proposed working with DSM Environmental Services as a neutral third party.

The following tasks are in progress with DSM:

1. Utilizing the latest financial data provided to DSM by the Town of Weathersfield as the basis for development of the baseline case
 - a. Current cost data and revenues,
2. Tour the facility with the DSM to evaluate potential capital improvements/replacements that Weathersfield believes are necessary over the next several years.
3. Develop an excel spreadsheet model incorporating the up-to-date costs and revenues and expected capital needs to calculate total annual costs.
4. Use the most recent punch card revenues and sticker sales to estimate total revenues, which can be compared against costs.

This data will allow us to estimate what assessments would be necessary to cover the remaining overhead and fixed costs.

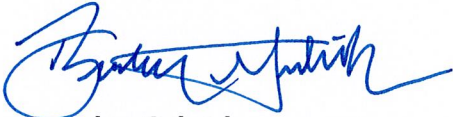
DMS will then provide an evaluation as to how assessments – to cover fixed costs not paid for through dump stickers - might be equitably apportioned among the three towns. This is an important component for two reasons. First, Weathersfield and Reading have traditionally assessed all households – either through property taxes, or through a utility fee, and then provided the vehicle permit at no cost, while West Windsor has simply charged residents who use the transfer station for the vehicle permit.

Second, there is a significant difference in the number of seasonal homes and vacant parcels among the three Towns (vacant parcels do not typically generate solid waste). For example, according to the 2010 census, Weathersfield had 1,153 households and 1,417 housing units with an 81% occupancy rate. This can be compared to Reading with 266 households and 434 housing units (occupancy rate of 61%), and West Windsor, with 440 households and 889 housing units (occupancy rate of 51%). In addition, many of West Windsor's housing units, both in condominiums and in a large private development contract for commercial dumpster collection of waste.

A draft memorandum outlining DMS Environmental's findings will be provided to us for review and comment. DSM will then make changes as necessary to the memorandum which we can distribute to the Selectboard members in anticipation of a joint meeting where DSM will present their findings and recommendations.

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

Respectfully,



Brandon Gulnick
Town Manager



Town of Weathersfield

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

Brandon W. Gulnick
Town Manager

December 4, 2020

Select Board
5259 US Route 5
Ascutney, VT 05030

Re: Report 8 – 2014 Purchase & Sale Agreement

Dear Select Board & Weathersfield Residents,

This is the **8th Report** regarding the 2014 Purchase & Sale Agreement between the Town and Emily Abbott. **The First Report** was given on August 17th. This report examined the Purchase & Sale Agreement and included an analysis of the Tax Collectors Findings and Recommended Next Steps. **The Second Report** was given on September 7th. This Report drilled into the conditions and contingencies unsatisfied to date and discussed three (3) options for the Town. **The Third Report** was given on September 21st. This Report presented two (2) Proposals. Proposal #1 resolves the 2014 Purchase & Sale Agreement by amending the existing agreement and Proposal #2 resolves the 2014 Purchase & Sale Agreement by voiding the Agreement and holding a Tax Sale pursuant to 32 V.S.A. § 5252. During this Meeting, a motion was made and seconded to Support the Tax Collector's decision to hold a Tax Sale on this property. **The Fourth Report** was given on October 5th, 2020. This report revised the Total Amount of Delinquent Taxes Owed and disclosed the hiring of Waysville Engineering to determine whether there is Septic Effluent on the 2.86 Acre Parcel the Town acquired through the 2014 Purchase & Sale Agreement. **The Fifth Report** was given on October 19, 2020. This report addressed the findings of Waysville Engineering. According to Waysville, there is no evidence that the abutting property is discharging wastewater effluent onto the parcel that was acquired by the Town. The Select Board made a motion to rescind their motion to void the Purchase & Sale Agreement and hold a Tax Sale pursuant to 32 V.S.A. § 5252. The Select Board made a motion to support Option 2, which amends the existing Purchase & Sale Agreement and supports waiving over \$100,000 in delinquent property taxes in exchange for the easement that provides Weathersfield Residents with access into the Town Forest and the 2.86 Acre Parcel across the street, which will be used as a Parking Lot. The Select Board requested that the Town Manager move into negotiations with Terry Johnson to obtain an easement through parcel #05-01-55.000, draft a letter to Emily Abbott, and draft an amended Purchase & Sale Agreement. If the Select Board votes to support this option, the Town Manager will draft a proposal to the Board of Abatement. **The Sixth Report** provided the Select Board's next steps & provided the Select Board with the Amended Purchase & Sale Agreement, Letter to Emily Abbott, and the Easement from Johnson. **The Seventh Report** released updated Financials as the financials have changed since Report 1, and included 3 attachments (letter to Emily Abbott, Johnson Easement, and the Amended Purchase & Sale Agreement).

During the Select Board meeting on November 16, 2020 there was a motion to support Option 2, which is to move forward with a Tax Sale pursuant to 32 V.S.A. § 5252. This motion failed (2-3). The discussion was continued. No additional information was requested.

On September 21, 2020, our Administration released 2 proposals under Report 3. Proposed Solution #1 resolved the 2014 Purchase & Sale Agreement by amending the existing agreement and Proposed Solution #2 resolved the 2014 Purchase & Sale Agreement by holding a Tax Sale.

Over the course of 7 meeting regarding the 2014 Purchase & Sale Agreement the Select Board voted on each proposal and the vote failed. Therefore, it seems evident that neither proposal is acceptable to the Select Board. In an effort to obtain closure to this 6-year-old Purchase & Sale Agreement, our Administration is requesting insight from the Select Board as to what information to include in a proposal that will be acceptable for an affirmative vote.

To do this, our Administration modified Proposal #1 and Proposal #2 to include the information we collected over the course of the previous 7 meetings from both the Select Board and residents.

ATTACHMENTS

ATTACHMENT A - PROPOSED SOLUTION #1
ATTACHMENT B - PROPOSED SOLUTION #2
ATTACHMENT C - JOHNSON EASEMENT AGREEMENT
ATTACHMENT D - BOARD OF ABATEMENT APPLICATION
ATTACHMENT E - CONTRACT NEGOTIATIONS, BOA MINUTES, SELECT BOARD MINUTES
ATTACHMENT F - AMENDED PURCHASE & SALE AGREEMENT
ATTACHMENT G - LETTER TO EMILY ABBOTT

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

Respectfully submitted,



Brandon Gulnick
Town Manager/
Tax Collector

ATTACHMENT A

[PROPOSED SOLUTION #1]

Proposed Solution #1

To: Select Board
From: Town Manager
Date: December 7, 2020
Re: 2014 Purchase & Sale Agreement

OVERVIEW

This solution will resolve the 2014 Purchase & Sale Agreement by amending the existing Agreement and moving forward with the intent of the original agreement, which is to satisfy delinquent taxes owed between 2000 and 2010 by exchanging real property for an abatement of the remaining property taxes over and above the value of the real property received by the Town. It is important to note that the value of the easement for some residents is more than the dollar amount the property is appraised because it allows residents to access the Weathersfield Town Forest from a Weathersfield entrance point.

GOALS

1. Resolves the Purchase & Sale Agreement with the original intent of the agreement.
2. Alleviates the burden placed on the Town by allowing for additional time to plan and work on the conditions within the existing agreement without delaying the conclusion of the agreement.
3. Provides the Resident with resolution.
4. Provides access into the Town Forest from a Weathersfield entrance point.

NEXT STEPS

1. Amend the Purchase & Sale Agreement
 - a. Condition #1: To pay all appraisals, survey, and closing costs
 - i. Amended Condition #1: The resident is not responsible for appraisals, survey, and closing expenses.
 - b. Condition #4: to screen the beginning of the trail easement from the Abbott residence using mutually agreed, reasonable measures, such as trees, bushes, and fencing.
 - i. Amended Condition #4: If the Town decides to post the trail as open for public use, the Town will screen the beginning of the trail easement from the Abbott residence with trees, bushes, and/or fencing.
 - c. Condition #5: To post the trailhead parking area as open for use only during daylight hours.
 - i. Amended Condition #5: If the Town decides to post the trailhead parking area as open, the Town agrees to post a sign indicating the Parking Lot is open only during daylight hours.

- d. Contingency #1: The Town obtaining all necessary permits (including, but not limited to, subdivision and wetlands permits), needed for the subdivision, trailhead parking lot, and trail.
 - i. Amended Contingency #1: If costs are incurred for permitting the resident is not responsible for these costs.
 - e. Contingency #4: The Town obtaining a right of way from Charles Johnson to enable the trail to cross the narrow strip of land owned by Mr. Johnson that is situated between the Abbott land and the Town Forest. This may necessitate Emily Granting Charles an easement (preferably not located in the same location as the Town's right of way) so that he may cross her land for the purpose of maintaining the spring on his strip of land.
 - i. Amended Contingency #4: The Town obtaining an Easement through Parcel # 05-01-55 from Terry Johnson to connect the Town's Easement from Parcel # 05-01-54 to Parcel # 05-01-57.
2. Approve the attached Agreement with Terry Johnson to obtain an easement through Parcel # 05-01-55.

See Attachment C

- 3. Review the Amended Agreement with Counsel for Emily Abbott
 - a. Select Board votes to sign the agreement
 - b. Resident Signs the Agreement
- 4. Resident files an application with the Board of Abatement

See Attachment D

- 5. Select Board writes a Letter of Support to the Board of Abatement for the Residents Abatement request.
- 6. Board of Abatement holds a hearing. BOA votes to abate the delinquent taxes owed up and above the appraised value of the property received.
- 7. Town moves forward with efforts to construct a parking lot and trailhead for Town Forest use.

CONCLUSION

This option provides closure to the 2014 Purchase & Sale Agreement. There will be additional expenses with this option, including Wetlands Delineation's, payment to Terry Johnson for the easement through Parcel # 05-01-55, and legal expenses.

The total delinquent principal is \$4,451.71.

The total delinquent interest is \$72,265.05.

The total delinquent penalty is \$2,159.64.

Consider a Vote to support Option #1 to resolve the 2014 Purchase & Sale Agreement by amending the existing Agreement, signing the amended agreement, supporting the residents application to the Board of Abatement, and voting on the application during the BOA hearing in the affirmative.

ATTACHMENT B

[PROPOSED SOLUTION #2]

Proposed Solution #2

To: Select Board
From: Town Manager
Date: December 7, 2020
Re: 2014 Purchase & Sale Agreement

OVERVIEW

This solution will resolve the 2014 Purchase & Sale Agreement voiding the existing agreement and holding a Tax Sale on the property pursuant to 32 V.S.A. § 5252.

GOALS

1. Recovers Delinquent Taxes per Weathersfield's Policy on Delinquent Tax, Water and Wastewater Assessment Collections and 32 V.S.A. § 5252.
2. Provides both parties with resolution.
3. Treats all Taxpayers equally.

NEXT STEPS

1. Void the Purchase & Sale Agreement
2. Send the Resident a letter explaining the voided Purchase & Sale Agreement.
3. The Select Board will need to determine if the 2.86-acre parcel & easement will be granted back to the resident or if the Town will pay the Resident the appraised value of the 2.86 acre parcel & easement.
4. The Resident will have the opportunity to file an application to the Board of Abatement as defined in 24 V.S.A. § 1535.

CONCLUSION

This option gives the Town the opportunity to treat all taxpayers equally and enforce Weathersfield's Policy on Delinquent Tax, Water and Wastewater Assessment Collections, which is the standard for all other Taxpayers in Weathersfield.

This option comes with consequences. The \$27,175 the Town spent on appraisals, permitting, surveying, and Legal Fees and hours of staff time directed to fulfill this Purchase & Sale Agreement will be futile. Additionally, the Town will not have an entrance point in Weathersfield to access the Town Forest.

ATTACHMENT C

[JOHNSON EASEMENT AGREEMENT]



Property Card: 0 THRASHER ROAD
Weathersfield, VT

NO PHOTO
AVAILABLE

Parcel ID: 05-01-55.000

Owner: JOHNSON CHARLES & TERRY

Co-Owner:

Mailing Address: PO BOX 314

ASCUTNEY, VT 05030-0314

Property Description: LAND - LANDLOCKED

Book / Page: 139 / 382

Date Transfer Recorded:

Status: A

SPAN: 705-224-10812

Category: M

Total Acres: 2.4

Real Value: \$1,200

Land Value: \$1,200

Building Value: \$0

Homestead Value: \$0

Housesite Value: \$0

ATTACHMENT D

[BOARD OF ABATEMENT APPLICATION]

Town of Weathersfield
Weathersfield, Vermont

Date

Address

Dear Taxpayer,

You are considering requesting the abatement of some or all of your property taxes. This informational sheet and the attached application form have been designed to help you understand the process and submit your request.

Abatement of taxes is a process established by state law. The Board of Tax Abatement (hereafter referred to as the Board) consists of the Town Treasurer, Town Clerk, Selectboard Members, Town Listers, and Town Justices of the Peace. Taxes may be abated only when the law allows and when the Board, at its discretion, agrees that the request is reasonable and proper. State law provides seven different grounds for abatement of taxes. Those seven grounds appear on the application form. The Board may only choose to abate taxes when the abatement is based on one of those seven reasons. The Board is never required to grant a particular abatement. A decision of the Board may be appealed to the Vermont Supreme Court in accordance with Rule 74 and 75 of the Vermont Rules of Civil Procedure.

When the Town Clerk has received your application and verified its completeness, a hearing will be scheduled at which the Board will review and decide upon your request. You may appear in person to give testimony in support of your request or you may send someone else to represent you. You may call witnesses to support your case. The Board will have the opportunity to ask you questions. Town officials will also have the opportunity to provide testimony or present witnesses should they wish to do so. Whether you are present or not, the board will still consider your abatement request.

At this hearing you will be required to take the following oath: "You solemnly swear [affirm] the evidence you shall give relative to the cause under consideration shall be the whole truth and nothing but the truth. So help you God [under the pains and penalties of perjury]." Your evidence must be accurate and honest. The hearing is open to the public and is audio taped with written minutes prepared from this recording.

The Board developed this application packet to help you organize your case and provide information that the Board will need in making its decision. In preparing your case before the Board, you should remember that you carry the burden of proving that abatement is reasonable and proper. Good preparation in advance of the hearing will expedite the hearing and help the Board understand the nature of your request for abatement.

Town of Weathersfield
Weathersfield, Vermont

A copy of your tax bill should prove essential to your case. In addition, a review of the Listers' card for your property or inventory and a discussion with the Listers or Town Manager about your case may also be of important assistance to you. Again, the burden of proof rests with you alone.

If you need further assistance please contact Flo-Ann Dango, Town Clerk, at 802-674-2626.

Thank you.

Sincerely,

Michael Stankevich, Chairman
On behalf of
Board of Tax Abatement
Weathersfield, Vermont

TOWN OF WEATHERSFIELD ABATEMENT REQUEST FORM

General Information:

Taxpayer Name: _____

Mailing Address: _____

Property Location: _____

Parcel ID Number: _____

Amount being requested for Abatement \$ _____

Reason for Abatement (as per 24 VSA 1535): (circle all that apply)

- (1) Taxpayer has died and has left no money or assets
- (2) Taxpayer has moved out of the state
- (3) Taxpayer is unable to pay his/her taxes, interest, and collection fees
- (4) There has been a manifest error or a mistake of the listers
- (5) The real or personal property being taxed has been lost or destroyed during the tax year.
- (6) Taxpayer failed to claim a veteran's exemption under section 32 V.S.A. 3802(11) in time so long as they filed before October 1st and so long as the failure to file was due to the claimant's sickness or disability or other good cause as determined by the board of abatement; but that exemption amount shall be reduced by 20 percent of the total exemption for each month or portion of a month the claim is late filed
- (7) Taxpayer moved a mobile home from the town during the tax year as a result of a change in use of the mobile home park land or parts thereof, or closure of the mobile home park in which the mobile home was sited, pursuant to 10 V.S.A. 6237.

Account Information:

You should obtain current Delinquent Tax Collections Notices from the Town Office for each parcel for which you are asking abatement and attach them to this application.

Additional Information:

Depending upon the Reasons for Abatement you circled, you may wish to also consider providing the following information in addition to any other evidence you think helpful or relevant. The burden of proof rests with you and any supporting information you can provide may prove helpful.

REASON ITEM

- (1) Certified Death Certificate
- (2) Proof of current residence of taxpayer
- (3) Copies of State and Federal tax returns for the past three years
A listing of all assets owned including any debts owed on those assets. (See sample)
A monthly budget showing all income and expense for all household members. (See sample)
- (4) Explanation as to what you believe the error to be.
- (5) Documentation that proved the loss or destruction of the property.
- (6) Documentation of the sickness, disability, or other good cause.
- (7) Evidence of the change in use or closure of park and that the mobile home was moved

(Over)

In your own words state why the Board should abate this bill. (Use the space below or attach a separate page.)

I affirm that the contents stated herewith are known to me and the information is true to the best of my knowledge.

Signature: _____

Date: _____

After receipt of this completed Request Form, you will be sent notification of your hearing date by mail.

Name: _____

Statement of Family Assets

Date: _____

ITEM	VALUE	COMMENT
<i>ASSETS (what you own)</i>		
House and surrounding property		
Other real estate		
Automobile #1		
Automobile # 2		
Checking Account Balances		
Savings Account Balances		
Stocks, Bonds, and Other Investments		
Other Assets (list separately):		
Total Assets	\$0.00	
<i>LIABILITIES (what you owe)</i>		
First Mortgage		
Second Mortgage		
First Personal Loan		
Second Personal Loan		
First Automobile Loan		
Second Automobile Loan		
Credit Card Balances (list separately):		
Other Liabilities (list separately):		
Total Liabilities	\$0.00	
<i>NET (subtract liabilities from assets)</i>	\$0.00	

Name: _____

Monthly Family Budget

Date: _____

ITEM	AMOUNT	COMMENT
<u>INCOME</u>		
Wages (list name and job in Comments)		
Wages (list name and job in Comments)		
Wages (list name and job in Comments)		
Wages (list name and job in Comments)		
Interest and Dividends		
Social Security		
Disability Income		
Workers Compensation		
Unemployment Compensation		
Other Income (list and identify):		
TOTAL INCOME	\$0	
<u>EXPENSES</u>		
Mortgage # 1		
Mortgage # 2		
Rent		
Food		
Telephone		
Internet		
Cable or Satellite TV		
Electricity		
Heat		
Auto Loan #1		
Auto Loan # 2		
Charitable Donations		
Memberships		
Personal Loan # 1		
Personal Loan # 2		
Auto Insurance		
Homeowners or Renters Insurance		
Health Insurance		
Other health expenses		
Dental Insurance		
Life Insurance		
Credit Cards (list separately):		
Other (list and identify):		
TOTAL EXPENSES	\$0	
NET (Subtract expenses from income)	\$0	

ATTACHMENT E

[CONTRACT NEGOTIATIONS, BOA MINUTES, SELECT BOARD MINUTES]

Confidential – Contract Negotiations

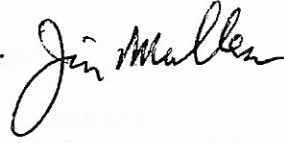
To: Weathersfield Select Board

From: Jim Mullen, Town Manager & Delinquent Tax Collector

Date: January 13, 2011

Subject: Executive Session, 1/20/11 Select Board Meeting

RE: Contract to Accept 4 acre Abbott property in Lieu of Tax Sale



As Delinquent Tax Collector, I have an agreement with the Abbotts that I will not put their property up for delinquent tax sale as long as they are actively trying to sell their 4.2 acre lot on Jason Smith Road. This agreement was first signed in July, 2010, and was renewed in November, 2010 and again in January, 2011. I have told the Abbotts in person and in writing that I am not willing to extend this agreement beyond June 1, 2011.

The Abbotts currently owe a total of \$87,516 in delinquent taxes, consisting of \$41,512 in principal, \$42,804 in interest, and \$3,196 in penalty. They are current on this year's (2010-201) taxes.

Delinquent Tax Attorney Stephen Ankuda recently came up with a new idea: Why doesn't the Town agree to accept ownership of the 4.2 acre parcel in lieu of putting the property up for delinquent tax sale after June 1st? He said that the Select Board has the authority to accept such a deal without involvement of the Board of Abatement.

I broached this idea with the Abbotts. They are in favor of it. I told them that I would now need to discuss this with the Select Board in Executive Session on 1/20/11 to see if they would be in favor of it as well. If "yes," then we would begin to negotiate the agreement.

If we did accept this property, we could either hold it until the market improved and sell it or tear down the house on the property and use the lot for a combination mini-neighborhood park and trailhead parking area for the Fellows property. To use it for a trailhead for the Fellows Property, we would also need for the Abbotts to deed us an easement for a trail through their property.

There are many details which would need to be worked out. The first step, however, is for the Select Board to give guidance on whether you are willing to consider accepting the property in lieu of a tax sale.

Enc.

Cc: Stephen Ankuda

**BOARD OF ABATEMENT
WEATHERSFIELD TOWN OFFICE
MARTIN MEMORIAL HALL
JUNE 11, 2013**

Note: All meetings are recorded, and available in the Town Clerk's Office.

Present:

Richard Clattenburg	Ellen Clattenburg	Steven Hier	Pat Daniels
Everett Bingham	John Arrison	Susan Hunter	Dave Fuller
Mike Stankevich	Carolyn Hier, Lister	Phil Golding, Lister	Peter Cole
Greg Adamovich			

Absent: Dan Boyer.

Flo-Ann Dango, Town Clerk
Marion Ballam, Assistant Town Clerk

APPELLANTS: Sandra Lemois, Emily Abbott.

Chairperson Mike Stankevich opened the abatement hearing at 7:00 p.m.

PARCEL #050147 Joseph & Sandra Lemois, 1721 Thrasher Road.

Due to tax map error, listers added 3 extra acres to the Lemois assessment adding and additional \$81.96 to their 2012 - 2013 tax bill. Actual acreage is 45.8.

Steven Hier made a motion to abate \$81.96 being reason #4, manifest error. Dave Fuller seconded the motion. No discussion. Motion passed.

PARCEL #050154 & 050154.1 Emily Abbott.

Town Manager Jim Mullen thru a written statement presented the board with a recommendation to decide on how much if any, principal, interest and penalty it will abate and issue a decision. He will then put the property up for tax sale on September 20, 2013 for the balance owed.

John Arrison suggested to abate interest and penalties on the rental house while it is on the market. Flo-Ann stated the law allows the BOA to abate interest and penalties alone. Emily Abbott own 3 parcels, with the parcels being continuous the listers are allowed to place all parcels under one assessment. Emily Abbott will be allowed to chose the order of parcel in the tax sale process. Emily has the rental listed at \$60,000, rental needs lot of work but rental is structurally sound. Emily is afraid of troublemakers if the property is sold to low. Emily also stated the town has expressed interest on purchasing a right of way/easement to access the town's landlocked property.

John Arrison stated if the Abbotts abatement remains active the Town can not move ahead with the Tax Sale.

Richard Clattenburg made a motion enter a deliberative session. John Arrison seconded the motion. The vote was unanimous, motion passed. Deliberative session 7:30 pm.

Deliberative session ended 7:55 pm.

Peter Cole made a motion to abate \$24,987.41 on parcel # 050154.1 reason being #3(Hardship). John Arrison seconded the motion. The vote was unanimous, motion passed. Amount due on Parcel # 050154.1 is \$12,626.74.

Emily Abbott Parcel #050154,

John Arrison made a motion to continue abatement on Parcel #050154. Everett Bingham seconded the motion. The vote was unanimous motion passed.

PARCEL #110222-4&, Thelma Gerow,

Steven Hier made a motion to abate \$1,205.04, reason being #4, manifest error. Phil Golding seconded the motion. The vote was unanimous, motion passed.

PARCEL #070309, Jennifer Congdon, 174 Quarry Road.

Jennifer Congdon is requesting an abatement on her property taxes due to a fire destroying her home on May 15, 2013. Cannot abate in the future, abatement has to be dollar amount. Have to wait until tax rate is set.

John Arrison made a motion to table the abatement hearing on Parcel #070309. Dave Fuller seconded the motion. The vote was unanimous, motion passed.

Town of Weathersfield- taxes due under \$5.00.

Steven Hier made a motion to abate \$58.37 reason being Select Board Policy. Richard Clattenburg seconded the motion. Vote was unanimous, motion passed

Ascutney Fire District #2- taxes due under \$5.00.

Steven Hier made a motion to abate \$29.28 reason being Select Board Policy. Greg Adamovich seconded the motion. Vote was unanimous, motion passed.

Village of Perkinsville-taxes due under \$5.00.

Steven Hier made a motion to abate \$2.93 reason being Select Board Policy. Peter Cole seconded the motion. Vote was unanimous, motion passed.

Anything else thought proper to discuss at this time:

PARCEL #090234-10, Ed Allen & Pam Lizott, 3628 Route 5, Camper.

Peter Cole made a motion to abate \$153.36, reason being #2, moved. Richard Clattenburg seconded the motion. The vote was unanimous, motion passed

PARCEL #050158, William H. & Janet A Fellows/ as of 12/1/2010 Town of Weathersfield acquired this parcel.

John Arrison made a motion to abate \$2,481.96 reason being #3. Richard Clattenburg seconded the motion. The vote was unanimous, motion passed.

Highway Fund Operating Expenses \$51,001.49
 Payroll \$12,196.74

Solid Waste Management Fund
 Operating Expenses \$7,655.27
 Payroll \$1,479.03

Library Operating Expenses \$35.55

Grants \$0.00

Agency Monies \$0.00

Reserves \$459.06

Made by: Mr. Fuller **Second:** Mr. Cole **Vote:** Unanimous in favor

15. Future Meeting Agenda Items

The next meeting will be on 8/4/2014 at Martin Memorial Hall.

16. Executive Session

The Board moved into Executive Session to secure a real estate purchase option.

The Board came out of Executive Session at 8:40 PM.

Motion: to approve a proposed Purchase and Sale Agreement with Emily Abbot, subject to the following two conditions:

1. That Mrs. Abbott agrees that the two family dwelling and lot she owns at 206 Jason Smith Road shall not be sold for less than \$20,000, and
2. Mrs. Abbott agrees that the location of the trail easement shall not be unreasonably withheld.

Made by: Mr. Fuller **Second:** Mr. Clattenburg **Vote:** Unanimous in favor

17. Adjourn

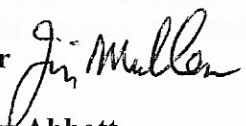
Motion: to adjourn the meeting.

Made by: Mr. Cole **Second:** Mr. Fuller **Vote:** Unanimous in favor

The meeting adjourned at 8:41 PM.

Respectfully submitted,
deForest Bearse

To: Weathersfield Select Board
From: Jim Mullen, Town Manager
Date: July 21, 2014
Subject: Delinquent Taxes of Emily Abbott



As of today, Emily Abbott owes a total of \$88,673.82 in delinquent taxes, penalty, and interest on her properties on Thrasher Road:

Principal	\$41,514.89	47%
Interest	44,902.14	51%
Penalty	<u>2,256.79</u>	<u>2%</u>
Total	\$88,673.82	100%

The delinquent taxes are from the 2000-2010 tax years. Emily has been current on her taxes for the past 4 years. \$622 interest at 1.5% is being added each month to the total due so that the interest due now surpasses the principal and penalty due.

The proposed Purchase and Sale Agreement with Emily contemplates the Town receiving a three-acre parcel, a trail easement, and the value of her house at 206 Jason Smith Road (minus closing costs). The value of the three-acre parcel and trail easement are to be determined by an appraisal. The most current asking price for the house is \$28,000.

My very un-expert opinion of the value of these three items is as follows:

Three-acre parcel:	\$25,000
Easement	5,000
<u>Net value of house on Jason Smith Road</u>	<u>20,000</u>
Total	\$50,000

If these values are correct, the Town should be able to recoup at least the principal owed by Emily.

ATTACHMENT F

[AMENDED PURCHASE & SALE AGREEMENT]

Purchase and Sale Agreement

Now comes Emily Abbott for herself, as well as her heirs, successors and assigns, and the Town of Weathersfield and agrees as follows:

Mrs. Abbott owes over \$100,000 in delinquent taxes going back to the year 2000. Her delinquency is comprised of approximately \$41,515 in principal and the remainder in interest and penalties.

To satisfy her delinquent tax bill, Mrs. Abbott agrees to the following:

1. She will subdivide the 5.06 acre parcel she owns at the corner of Thrasher Road and Jason Smith Road using the brook as the dividing line. This will create two lots, one of approximately 2 acres and the other 3 acres. The three-acre parcel is the more easterly parcel and borders the interstate. She will deed the 3-acre parcel to the Town. It is the intent of the Town to construct a gravel trailhead parking lot on this parcel for use by those seeking to access the Town Forest.
2. She will grant a permanent, non-motorized right of way to the Town on the property she owns on the north side of Thrasher Road. The right of way will be in a location mutually agreeable to the Town and Mrs. Abbott; a tentative location has already been selected. It is the intent of the Town to use the right of way for a trail for non-motorized recreation such as for hiking, mountain biking, and horseback riding. Agreement of trail location shall not be unreasonably withheld.
3. She will pay the Town whatever money she receives from the sale of the two-family dwelling and lot she owns at 206 Jason Smith Road, minus closing costs. The property shall not be sold for less than \$20,000.

The Town agrees to the following:

1. The Town is responsible for any appraisals, surveying, and closing costs.
2. To support the application pending before the Board of Abatement to cover the value of her delinquent tax obligation remaining after the value of the following are backed out: (a) the three acre parcel, (b) the right of way, (c) cash received from the sale of her house on Jason Smith Road (minus closing costs), and (d) appraisal, survey, permitting, and closing costs. The value of the parcel and right of way will be determined by appraisal.
3. To release the delinquent tax lien on the two-family dwelling at 206 Jason Smith Road at the time of the sale of the property.
4. In the case the Town decides to post the trail as open for public use, the Town will screen the beginning of the trail easement from the Abbott residence with trees, bushes, and/or fencing.
5. If the Town decides to post the trailhead parking area as open, the Town agrees to post a sign indicating the Parking Lot as open only during daylight hours.

The Purchase and Sale Agreement contains the following contingencies:

1. The removal of the current use lien on the three-acre parcel
2. The release of Emily's existing mortgage for the three-acre parcel and the easement area.
3. The Town obtaining an easement through Parcel # 05-01-55 from Terry Johnson to connect the Town's easement from Parcel # 05-01-54 to Parcel # 05-01-57.

The parties have made this Agreement:

Emily Abbott

Date

Weathersfield Select Board Chair

Date

Weathersfield Town Manager

Date

ATTACHMENT G

[LETTER TO EMILY ABBOTT]



Town of Weathersfield

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

Brandon W. Gulnick
Town Manager

November 3, 2020

Emily Abbott
739 Thrasher Road
Windsor, VT 05089

Re: Delinquent Taxes / Purchase & Sale Agreement

Dear Emily Abbott,

I am writing this letter to update you regarding the next steps to release the delinquent tax lien on your property.

On July 14, 2014 you signed a Purchase & Sale Agreement to satisfy over \$86,000 in delinquent taxes. This delinquency, according to the Agreement, is comprised of approximately \$41,515 in principal and the remainder in interest and penalties.

When this agreement was signed, the goal was to satisfy the total principal due (\$41,515) and then request the Board of Abatement waive the interest and penalties.

The following is true as of November 3, 2020:

1. The Jason Smith Road Property was sold on December 2, 2014 for \$22,000.00. The Town of Weathersfield received \$18,063.29 to satisfy the \$15,846.20 delinquent tax lien on the Jason Smith Property and to reduce the amount of remaining principal owed on the 739 Thrasher Road Property by \$2,217.09. The total remaining balance of principal after this sale was \$27,451.71.
2. You deeded the Town the 2.86 Acre Parcel of Land and the requested Easement on March 2, 2020. Following this deed transfer the Town of Weathersfield hired an Appraisal Firm. The appraisal firm determined the value of the 2.86 Acre Parcel & Easement is \$23,000.
3. The Total Amount in Principal due is \$4,451.71.
4. The Total amount of Interest & Penalty is \$73,999.25.

Please pay the Town of Weathersfield \$4,451.71 to complete the requirements within the 2014 Purchase & Sale Agreement. After this payment is made, we will move the completed Agreement to the Board of Abatement with Select Board Support.

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

Brandon Gulnick
Tax Collector


FIRE DEPARTMENT CONTRACT KEY POINTS FOR DISCUSSION

See the attached Contract as modified per the information received at the November 30, 2020 meeting. Other than the changes identified in the November 30, 2020 meeting, no additional changes were requested from the Select Board. If this contract is sufficient with the changes noted in the November 30, 2020 meeting, the Select Board should move forward to vote on each of the articles below and vote to approve the entire agreement.

1. Vote to approve Article 1 "Duration"
2. Vote to approve Article 2 "Provision of Services"
3. Vote to approve Article 3 "Operating Funds"
4. Vote to approve Article 4 "Disbursement of Operating Funds"
5. Vote to approve Article 5 "Reserve Funds"
6. Vote to approve Article 6 "Title to Property"
7. Vote to approve Article 7 "Insurance"
8. Vote to approve Article 8 "General Provisions"

Recommendation: Vote to approve the entire agreement.

Respectfully,



Brandon Gulnick
Town Manager

Attachments:

Attachment A – Fire Department Contract

Attachment B – Changes Modifications per November 30, 2020 Select Board Meeting

ATTACHMENT A

[FIRE DEPARTMENT CONTRACT 12.07.2020]

**FIRE SERVICES CONTRACT
BETWEEN THE TOWN OF WEATHERSFIELD,
ASCUTNEY VOLUNTEER FIRE DEPARTMENT,
AND WEST WEATHERSFIELD VOLUNTEER FIRE DEPARTMENT**

THIS CONTRACT AND AGREEMENT (the "CONTRACT") , dated as of July 1, 2021 (the "Contract Date"), by and between the TOWN OF WEATHERSFIELD, a Vermont Municipality, herein referred to as the ("TOWN"); ASCUTNEY VOLUNTEER FIRE ASSOCIATION, a Vermont Nonprofit Corporation and the WEST WEATHERSFIELD VOLUNTEER FIRE DEPARTMENT, Inc., a Vermont nonprofit corporation, herein referred to as the ("FIRE DEPARTMENTS"). The TOWN and the FIRE DEPARTMENTS are collectively referred to as the ("PARTIES").

WITNESSETH

WHEREAS, the FIRE DEPARTMENTS were established and exist under applicable State and Local Laws for the purpose of limiting, reducing, or preventing damage or personal injury caused by fire or other emergency, with headquarters in TOWN boundaries; and

WHEREAS, currently, the FIRE DEPARTMENTS provide TOWN services to prevent, limit, and reduce damage or personal injury caused by fire or another emergency under a CONTRACT dated December 31, 2020 and scheduled to expire June 30, 2021; and

WHEREAS, the TOWN recognizes a financial and administrative responsibility to provide assistance to the FIRE DEPARTMENTS; and

WHEREAS, the DEPARTMENTS recognize the autonomy of their respective DEPARTMENTS; and

WHEREAS, it is the desire of the PARTIES to now enter into a new CONTRACT, effective July 1, 2021 (the "EFFECTIVE DATE"), for the purpose of the FIRE DEPARTMENTS continuing to provide services for the TOWN to prevent, limit, and reduce damage or personal injury caused by fire or other emergency.

NOW, THEREFORE, in consideration of the foregoing preamble, the mutual covenants, promises and agreements hereinafter set forth, the mutual benefits to be gained by the performance thereof, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and accepted, the PARTIES to this CONTRACT, intending to be legally bound, hereby agree as follows:

ARTICLE I ... DURATION

SECTION 1.1 TERM

The term of this CONTRACT shall commence upon signature by all PARTIES and shall end June 30, 2023. If a replacement CONTRACT is not signed by June 30, 2023 it will be considered as automatically renewed for a 1-year term unless an Event of Termination has

taken place, as defined in Section 1.2, or CONTRACT negotiations have been initiated by either department or the TOWN, in which case the current CONTRACT will remain in effect until the new CONTRACT is signed, unless the PARTIES cannot come to an agreement within ninety (90) days.

SECTION 1.2 EVENTS OF TERMINATION

Except as otherwise provided herein, the following shall constitute Events of Termination under this CONTRACT:

- a) The expiration of this CONTRACT without the PARTIES' written agreement to renew the terms of this CONTRACT.
- b) The FIRE DEPARTMENTS failure to follow any section within this AGREEMENT.
- c) TOWN receipt of written notice that the FIRE DEPARTMENTS are unable to provide services for the TOWN due to an immediate lack of available volunteer firefighters.
- d) The dissolution, insolvency, involuntary bankruptcy, or voluntary bankruptcy of the FIRE DEPARTMENTS.
- e) The PARTIES' entry into a new written CONTRACT which expressly supersedes this CONTRACT.
- f) The expiration of one hundred eighty (90) days after the Fire Department's receipt of written notice that the TOWN intends to use another entity to provide its Fire Services.
- g) The expiration of one hundred eighty (90) days after the Fire Department's receipt of written notice that the TOWN has adopted a resolution establishing a Municipal Fire Department.

SECTION 1.3 EFFECT OF AN EVENT OF TERMINATION

- a) Upon Termination of this CONTRACT by either FIRE DEPARTMENT, all TOWN owned, or partially owned assets will be returned to the TOWN.
- b) The TOWN shall provide the FIRE DEPARTMENTS with notice of the occurrence of an Event of Termination. If such Event of Termination is not cured or remedied by the FIRE DEPARTMENTS within ten (10) days after the FIRE DEPARTMENTS receive such written notice from the TOWN, the TOWN shall have the right to terminate this CONTRACT. A termination of this CONTRACT under this Section shall cause the rights and obligations of the PARTIES to this CONTRACT to terminate and cease, except as expressly provided otherwise in this CONTRACT.

SECTION 1.4 TOWNS RIGHT TO TERMINATE WITHOUT CAUSE

The TOWN, in its sole discretion, may terminate this CONTRACT by providing the FIRE DEPARTMENTS written notice that the TOWN is terminating this CONTRACT, no earlier than 90 days following the latter's receipt of this notice.

ARTICLE II ... PROVISION OF SERVICES

SECTION 2.1 SERVICES PROVIDED

The FIRE DEPARTMENTS agree to furnish and provide continuing Fire Protection Service to all properties lying within the incorporated limits of the TOWN, by promptly dispatching, upon call from the Hartford Dispatch voice call or paging system or upon notification of a fire or emergency by any other means, the FIRE DEPARTMENT'S firefighting and rescue equipment and adequate certified and qualified personnel to operate the same, and then making diligent efforts to control and extinguish all fires, and control or mitigate emergencies.

In providing services under this CONTRACT, the FIRE DEPARTMENTS shall be considered the "FIRE DEPARTMENT" of the TOWN as described in 20 V.S.A § 175 of the Vermont Statutes Annotated and each of the FIRE DEPARTMENTS Fire Chief shall be considered the "Fire Chiefs" of the TOWN, with all the typical associated and regulatory duties and responsibilities of a Fire Chief of a Fire Department in the State of Vermont. In the event of a declaration of a major disaster, the FIRE DEPARTMENTS shall, upon the TOWN'S request, further assist TOWN staff and contractors with clearing TOWN streets of downed trees to the extent of the FIRE DEPARTMENTS resources.

SECTION 2.2 EMERGENCY MEDICAL SERVICE RESPONSE

- Hartford Dispatch tones Appropriate Fire and Golden Cross.
- Appropriate Fire Department responds to make first contact with the patient.
- Fire Department gives a radio report with any pertinent information to the ambulance crew responding
- Ambulance arrives on scene and speaks with person in charge of scene.
- Ambulance crew will make determination of transportation needs of the patient.
- Ambulance crew takes care of all patient care.
- Fire Department assists with moving equipment and patient to the ambulance.
- Ambulance crew, if they need a driver, requests this from the fire department.

The Fire Department should not provide any patient care on scene. They are not a licensed entity with Vermont EMS.

SECTION 2.3 TRAINING

The FIRE DEPARTMENTS shall follow State of Vermont Fire Academy requirements to train members of their Department. At a minimum, Firefighters shall obtain ICS 100, ICS 200, CPR, and AED Training within their first year. The FIRE DEPARTMENTS shall encourage training members to Firefighter I and any members who have achieved Firefighter I shall be encouraged to achieve Firefighter II.

SECTION 2.4 TRAINING CERTIFICATES

The FIRE CHIEFS shall provide a list of all firefighters and their corresponding training certificates to the Town Manager for verification and record keeping. Certificates for all firefighters shall be available to the Town Manager prior to the execution of this CONTRACT, and monthly moving forward. At a minimum, all firefighters within each department shall complete 24 hours of training annually.

SECTION 2.5 MONTHLY REPORTS

The FIRE CHIEFS shall provide a monthly report to the Town Manager no later than the last day of each month, month to month. The purpose of the report is to keep the TOWN informed as to the operations of the FIRE DEPARTMENTS. At a minimum, Reports shall include response time analysis, training analysis, public relations/ education, vehicles and equipment repairs, station maintenance, and the number and type of each incident. A Monthly Report template is provided as ATTACHMENT A to this CONTRACT. The Town Managers designee will assist the Fire Chiefs with data entry to populate this report and present the draft report to the Fire Chief for approval prior to submitting to the Town Manager.

SECTION 2.6 STRATEGIC PLAN

The TOWN acknowledges that financial decisions may be required during the term of this CONTRACT to support the FIRE DEPARTMENTS, including but not limited to, possible acquisition of replacement vehicles, fire engines, and apparatus. By no later than May 1, 2021, the PARTIES shall develop a long-term, ten-year Strategic Plan outlining projected dates when the FIRE DEPARTMENT believes such construction, acquisition, and replacements should occur and with projected costs. The Strategic Plan shall be updated annually by the PARTIES no later than September 1st of each succeeding year. When considering whether to provide additional funds for the acquisition of real property to be used by the FIRE DEPARTMENTS in performing its obligations under this CONTRACT, the TOWN may, in its discretion, opt to acquire and retain title to that real property itself and then make the real property available to the FIRE DEPARTMENTS through one or more leases or through other means, for the FIRE DEPARTMENTS to use to perform its obligations under this CONTRACT.

SECTION 2.7 EMERGENCY DISPATCH SERVICES

Weathersfield shall be responsible for providing the FIRE DEPARTMENTS with Emergency Dispatch Services. The method and means of providing such Emergency Dispatch Services shall be determined by the TOWN, following consultation and discussion with the FIRE CHIEFS of each department, and may be provided by a subcontractor. Dispatching services for the TOWN of Weathersfield will be determined by a majority vote of the Selectboard and the FIRE DEPARTMENTS, with each organization having one vote. The selected Dispatch Service shall provide the TOWN with Incident Reports for all FIRE DEPARTMENT calls in a pdf to the TOWN email within 48 hours.

If a Department has problems or difficulties with the Emergency Dispatch Services provided for Weathersfield, such problems or difficulties shall be brought to the attention of the Town Manager by the Department. The Town Manager or his/her designee will investigate, select the most appropriate resolution, and shall work on behalf of the FIRE DEPARTMENTS to resolve such problems or difficulties. The TOWN will provide information regarding the resolution of the issue to the FIRE DEPARTMENTS. The DEPARTMENTS herein agree to accept any resolution as "final decision" in any matter using this process.

SECTION 2.8 DRY HYDRANTS

A collaboration between the TOWN and the FIRE DEPARTMENTS are responsible for recommending the placement of new hydrants and pursuing grants to fund the construction and installation of new hydrants. The FIRE DEPARTMENTS are responsible for testing hydrants to ensure that they are operating correctly. Any problems or failures shall be reported to the Highway Superintendent and Town Manager by the FIRE DEPARTMENTS. Weathersfield is responsible for maintaining access to all hydrants it owns or holds the easement for, including but not limited to removal of vegetation growth, snow removal and sanding. Winter maintenance will be done within 24 hours of a storm and provide for 20 feet of access.

SECTION 2.9 STATE & LOCAL STATUTES, CODES, ORDINANCES & POLICIES

The FIRE DEPARTMENTS shall provide Fire Protection Services to the TOWN in a manner that is consistent with Vermont Statutes, the Vermont Administrative Code, and any applicable adopted TOWN ordinances and policies, including but not limited to the TOWN's Emergency Management Plan, Capital Assets Accounting Policy, Conflict of Interest Policy, Credit Card Policy, Policy for the Disposition of Town-owned Materials and Property, Policy for Checking Driver License Records and Proof of Insurance, Electronic Communications/Internet Use Policy, Purchasing Policy, Safety and Wellness Policy, Vehicle Maintenance Policy, and Web Operations Policy. Said policies, ordinances and plans may be amended and/or modified by the TOWN from time to time in the TOWN's discretion or as may be required by applicable law.

SECTION 2.10 BURN PERMITS ISSUED BY FIRE WARDEN / DEPUTY FIRE WARDEN

In the case a Fire Chief of the FIRE DEPARTMENTS is appointed as the Fire Warden or Deputy Fire Warden, such Warden shall provide a copy of all burn permits to the Town Managers designee in advance of a burn taking place. The burn permit may be sent via text message including a photo of the burn permit. The TOWN shall maintain all records of all burns requiring a Permit in Weathersfield. When a "NO BURN" is issued by the Fire Warden, the Fire Warden shall communicate this information to the Town Manager's Designee, including the reason a NO BURN is issued for inclusion on the TOWN Website and Social Media, and to answer any questions residents may have when a call is received on the issue in the Town Office. Fire Chiefs shall have command and control of brush fires

and the Fire Warden and/or Deputy Fire Warden shall assist if the Fire Chief deems it appropriate.

SECTION 2.11 EMERGENCY MEDICAL SERVICES

The TOWN shall contract EMERGENCY MEDICAL SERVICES and the FIRE DEPARTMENTS shall work with said provider. Any issues with the provider shall be brought to the attention of the Town Manager to both mediate and determine corrective action, if any. The DEPARTMENTS herein agree to accept any resolution as “final decision” in any matter using this process.

ARTICLE III ... OPERATING FUNDS

SECTION 3.1 ANNUAL BUDGET; OPERATING FUNDS; APPROPRIATION

- A. On November 1st of each year, the FIRE DEPARTMENTS shall prepare and submit to the TOWN Manager the following:
 - a. Reconciled financial statements representing the most recently ended fiscal year, prepared in accordance with GAAP, showing all assets, liabilities, income, and expenditures of each Department;
 - b. The current FIRE DEPARTMENTS' fiscal year budgets;
 - c. A detailed written request for “TOWN Appropriated Operating Funds,” for the upcoming TOWN Budget;
 - d. A proposed budget for the upcoming fiscal year for each department;
 - e. Detailed request for any reserve appropriation or large capital expenditure.
- B. The Town Manager will review all materials submitted and provide input on the FIRE DEPARTMENTS' proposed budgets and TOWN appropriation request. The Town Manager shall submit his/her recommendation, no later than December 1st, to the Selectboard as proposed TOWN funding for the next fiscal year. If the FIRE DEPARTMENTS disagree with the budget recalculation of the Town Manager, the Department may appeal to the Selectboard.
- C. The Selectboard, with input from the Town Manager, shall determine the final amounts to be submitted to the Voters as proposed appropriations for the FIRE DEPARTMENTS. The appropriations shall appear as separate line items in the General Fund budget.

SECTION 3.2 LIMITATION OF FUNDING OBLIGATION

The TOWN shall have no obligation to fund the FIRE DEPARTMENTS' appropriations over and above amounts approved by the Voters.

SECTION 3.3 APPROPRIATED OPERATING FUNDS

The appropriation approved at TOWN Meeting for Operating Funds shall be part of the General Fund budget. The TOWN of Weathersfield shall disburse such funds as provided for in Section 3.4 Disbursement. Any unexpended funds at the end of the year, as long as the General Fund is in a surplus situation, will be placed in either the Fire Equipment, Motorized Fire Equipment or Fire protection (Dry Hydrant) Reserve Funds at the discretion of the Selectboard.

SECTION 3.4 DISBURSEMENT

The Annual Appropriation approved at Town Meeting shall be made available to the FIRE DEPARTMENTS through approved reimbursements or direct payments of invoices. Approval for reimbursements and payments will be made by the Town Manager or his/her designee and reviewed by the Town Manager. If a payment or reimbursement is denied and either department disagrees with this decision, they can appeal the decision to the Selectboard.

The Department shall follow the Weathersfield Purchasing Policy for all purchases submitted to Weathersfield for payment. Weathersfield shall make payment for such purchases directly to the FIRE DEPARTMENTS creditors or reimburse the FIRE DEPARTMENTS. Weathersfield shall not be obligated to disburse funds for payment of purchases not made in accordance with Weathersfield Purchasing Policy, nor for the costs of maintenance or repairs to vehicles, apparatus, equipment, or other items so purchased.

SECTION 3.5 DEPARTMENT FUNDRAISING

In any community fundraising solicitation, the FIRE DEPARTMENTS shall make clear that such additional funds as are being raised to be used for purposes beyond and in addition to the provision of Services funded by the TOWN.

SECTION 3.6 DIRECT PROVISION

Weathersfield may, at its sole discretion, directly provide goods and services to the FIRE DEPARTMENTS which the FIRE DEPARTMENTS would otherwise obtain from outside sources, including but not limited to fuel, general supplies, and the like. Weathersfield shall have no obligation to disburse funds for payment of the costs of goods and services, which Weathersfield offers to provide.

ARTICLE IV ... DISBURSEMENT OF OPERATING FUNDS

SECTION 4.1 DESIGNATION OF AGENT

The FIRE DEPARTMENTS shall designate an agent (or agents) with authority to submit the FIRE DEPARTMENTS' requests to the TOWN for payment. Such designation shall be made in writing, signed by the elected chief officers of each Department. The FIRE DEPARTMENTS may change that agent from time to time by a similar writing. The submission of a payment request by that agent shall be deemed a representation by the

Department that the payment by Weathersfield of the amount requested is authorized by the Department and proper in all respects. Weathersfield, in disbursing on that payment request, may conclusively rely on that representation.

SECTION 4.2 MAINTENANCE OF VEHICLES, APPARATUS AND EQUIPMENT

- a) The purchase of all equipment and motorized apparatus is the responsibility of the TOWN, in accordance with the Strategic Plan and identified needs of the Town.
- b) The TOWN of Weathersfield will provide maintenance and repairs for all vehicles and apparatus. All repairs and maintenance will receive prior approval from the Town Manager and/or his designee.
- c) Any purchases of vehicles or apparatus without Selectboard or TOWN approval will be considered a breach of CONTRACT and will result in withdrawal of all TOWN support and funds. All TOWN owned equipment shall be returned to the TOWN in any event deemed to be a breach of contract.
- d) To offset the cost of Fire Services all truck billed hazmat reimbursements shall be remitted to the TOWN and deposited into Fire Department Reserves, along with the initial response fee as directed in Section 8-c-3 of the TOWN of Weathersfield, Vermont Hazardous Materials Response ordinance.
- E) Reimbursement for any maintenance, repairs, inspections, etc., will only be made with prior approval from the Town Manager and/or his designee.
- F) The FIRE DEPARTMENTS shall ensure that all vehicles, apparatus, and equipment in their possession is properly maintained in good working order, and any issues needing to be addressed are reported to the Town Manager and/or his designee.

ARTICLE V ... RESERVE FUNDS

SECTION 5.1 RESERVE FUNDS

The TOWN currently maintains Reserve Funds (Fire Apparatus Acquisition, Fire Fighting Equipment and Gear, and Fire Protection Water Supply Construction) for the benefit of Emergency Service Personnel providing services within the TOWN. The continued existence of such Reserve Funds, or the establishment of additional Reserve Funds, shall be at the sole discretion of the Voters. All Reserve Funds must be used according to the Fund Balance and Reserve Fund Balance Policy.

SECTION 5.2 ANNUAL RESERVE FUND APPROPRIATIONS

Reserve Funds shall be funded in accordance with the TOWN Reserve Fund Balance Policy. Reserve fund appropriation requests shall be submitted in writing to the Town Manager on or before Town Meeting.

- a. The Town Manager will review the request and shall submit its recommendation, no later than November 1st, to the Select Board as a proposed article to be placed on the TOWN Warning.
- b. If there are questions about the amount of any proposed appropriation, the Select board shall hold a meeting with the Town Manager to discuss the current and anticipated equipment needs of all entities providing Services within Weathersfield. The FIRE DEPARTMENTS shall cooperate fully with the Town Manager so that the Town Manager may accurately advise the Selectboard.
- c. The amount and description of warning for any proposed Reserve Fund appropriation shall be determined by the Selectboard.
- d. Any reimbursed funds of any kind shall be deposited into Fire Department reserves.

SECTION 5.3 DISBURSEMENT OF RESERVE FUNDS

Disbursement of Reserve Funds shall occur in accordance with the TOWN Purchasing and Reserve Fund Balance Policies.

ARTICLE VI ... TITLE TO PROPERTY

SECTION 6.1 VEHICLES AND APPARATUS PURCHASED WITH TOWN FUNDS

Title to all vehicles and apparatus acquired in whole or in part with monies derived from TOWN Funds shall be in the name of the TOWN. If a FIRE DEPARTMENT adds additional items onto a Fire Truck this will be considered a donation.

SECTION 6.2 CAPITAL EQUIPMENT PURCHASED WITH TOWN FUNDS

Title to all Capital Equipment acquired in, whole or in part, with Weathersfield Funds shall be the property of the TOWN.

SECTION 6.3 PROCEEDS FROM THE SALE, TRANSFER OR OTHER DISPOSITION OF EQUIPMENT, VEHICLES, APPARATUS, AND CAPITAL EQUIPMENT PURCHASED WITH WEATHERSFIELD FUNDS

Upon any authorized sale, transfer, or other disposition of any equipment, vehicles, apparatus, or Capital Equipment acquired in whole or in part with TOWN Funds, or upon the receipt of insurance proceeds on account of the total loss of such equipment, vehicles, apparatus, or Capital Equipment, shall be used towards the replacement if the FIRE DEPARTMENTS and TOWN agree that replacement is necessary or deposited in the appropriate Fire Services Reserve Account.

ARTICLE VII ... INSURANCE

The TOWN, at its sole discretion, will provide full comprehensive coverage. If a department desires to be insured at a higher level of coverage, the TOWN will provide that coverage and the Department Shall be responsible for the added cost.

SECTION 7.1 LIABILITY INSURANCE

Weathersfield will provide the FIRE DEPARTMENTS with liability insurance coverage, subject to the provisions of Section 8.5 below. Such coverage shall not include the FIRE DEPARTMENTS' owned real property or buildings. The carrier and amount of coverage shall be at the sole discretion of the TOWN.

SECTION 7.2 CASUALTY INSURANCE

Weathersfield will provide the Department with casualty insurance coverage, subject to the provisions of Section 7.5 below. Such coverage shall not include the FIRE DEPARTMENTS' owned real property or buildings. The carrier and amount of coverage shall be at the sole discretion of the TOWN.

SECTION 7.3 WORKERS' COMPENSATION INSURANCE

Weathersfield will provide the FIRE DEPARTMENTS with workers' compensation insurance coverage, subject to the provisions of Section 7.5 below. The carrier and amount of coverage shall be at the sole discretion of Weathersfield.

SECTION 7.4 VEHICLE INSURANCE

The TOWN will provide motor vehicle insurance coverage for all vehicles and apparatus owned in full or in part by the TOWN. The TOWN will also provide the FIRE DEPARTMENTS with motor vehicle insurance coverage for the vehicles and apparatus owned by the FIRE DEPARTMENTS. The carrier and amount of coverage shall be at the sole discretion of Weathersfield.

Any purchases of vehicles, apparatus, or capital equipment (requiring insurance) without Selectboard or TOWN approval will be considered a breach of CONTRACT and may result in withdrawal of all TOWN support and funds. Any person under the age of eighteen (18) years old who are not a member of the FIRE DEPARTMENTS nor enrolled in the Junior Program shall not respond to any fire emergencies.

SECTION 7.5 INSURANCE FORMS AND INFORMATION

The insurance obtained for the FIRE DEPARTMENTS and the binder provided by the insurance agent delivered to the TOWN will be made available to the FIRE DEPARTMENTS, including all pertinent information regarding such insurance coverages and all necessary forms for obtaining the benefits thereof. Weathersfield will provide Proof of Insurance and Declarations Pages to the FIRE DEPARTMENTS.

ARTICLE VIII ... GENERAL PROVISIONS

SECTION 8.1 ASSIGNABILITY

This CONTRACT shall not be assignable, in whole or in part, by the FIRE DEPARTMENTS without the Select Board's written Approval.

SECTION 8.2 AMENDMENT

This CONTRACT may be amended from time to time by mutual agreement of all the PARTIES.

No changes to this CONTRACT will be valid or recognized unless a mutually signed amendment is made.

SECTION 8.3 GOVERNING LAW

This CONTRACT shall be governed by, and construed in accordance with, the laws of the State of Vermont.

SECTION 8.4 ENFORCEMENT

In the event a member of a DEPARTMENT violates Weathersfield's Policies, Rules, or Regulations and/or State Statute, the DEPARTMENT member will be subject to disciplinary action, up to and including termination.

First Offense: A member of a DEPARTMENT will be subject to a written warning.
Second Offense: A member of a DEPARTMENT will be subject to a 30-Day Suspension.
Third Offense: A member of a DEPARTMENT will be permanently barred from
 serving in the TOWN.

The FIRE DEPARTMENTS membership agrees to vote in the affirmative to grant the TOWN the authority to discipline members who violate Weathersfield Policies, Rules, or Regulations and/or State and Federal Law.

SECTION 8.5 ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the PARTIES with respect to the subject matter hereof and supersedes all prior CONTRACTs and undertakings, both written and oral, between the PARTIES to this CONTRACT with respect to the subject matter of hereof. Neither party makes and representation or warranty with regard to the subject matter of this CONTRACT other than those expressly set forth herein.

Dated at Town of Weathersfield, Windsor County, State of Vermont, this 1st day of July 2021.

President, West Weathersfield
Volunteer Fire Department

President, Ascutney Volunteer Fire Association

Town Manager, Weathersfield

Select Board Chair, Weathersfield

Town Clerk, Weathersfield

DRAFT

ATTACHMENT B

[CHANGES PER NOVEMBER 30, 2020 MEETING]

Changes Per November 30, 2020 Select Board Meeting

1. Changed date – Top left-hand corner
2. Added Section: Emergency Medical Service Response (Expectations during an EMS call/ Chain of Command)
3. Section 2.3 Removed the requirement for the Fire Departments to train together.
4. Section 4.2 (c) Removed the requirement of a Service Agreement
5. Changed section 5.2 (Town Manager to Select Board) per Ascutney volunteer Fire Association request. Typo
6. Section 8.4 Enforcement: Provides the Town with the ability to enforce the contract and gives the Town the ability to remove a member of a department if Weathersfield Policies, Rules, or Regulations and/or State/Federal law is violated. Each department respective membership will be required to vote to authorize the Town to do this.



Town of Weathersfield

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

Brandon W. Gulnick
Town Manager

December 4, 2020

Weathersfield Select Board
5259 US Route 5
Ascutney, VT 05030

Re: FY21 Budget to Actual – Fire Departments

Dear Select Board Members & Weathersfield Residents:

The Fire Department Budget is different than the rest of the departments in the Town of Weathersfield. Preferably, moving forward, our office will either be all-in or all-out. Being in between makes the accurate recording and accountability of financials for these departments difficult. With the information we currently have, we were able to pull together this Finance Report.

FICA	Over by 333% (-\$109)
Dispatching Service	49.99%
Emergency Management	796%
West Weathersfield Fire Equipment Repair	55%
West Weathersfield Hose Testing	56%

Respectfully,

Brandon Gulnick
Town Manager



Town of Weathersfield

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

Brandon W. Gulnick
Town Manager

December 4, 2020

Weathersfield Select Board
5259 US Route 5
Ascutney, VT 05030

Re: Fire Department FY22 Budget Discussion

Dear Select Board Members:

Our administration has held budget meetings with both Fire Chiefs to discuss the FY22 Budget. I have requested one additional meeting with the West Weathersfield Fire Chief to discuss their FY22 Budget.

Our Finance Team's most notable concern is the difference in budgeting between the Fire Departments and the rest of the departments in Weathersfield.

Recommendation: Transition both Fire Department Budgets in FY22 to coincide with all other Town Departments to improve financial accountability and transparency for Weathersfield Residents.

Sincerely,

Brandon Gulnick
Town Manager

Meeting date	December 7, 2020
AP warrant date	12/07/20
Payroll warrant date 1	11/19/20
Payroll warrant date 2	11/25/20



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of December 7, 2020

	Check Date	Payroll	Operating Expenses
General Fund			
	11/19/2020	\$6,542.21	
	11/25/2020	\$6,323.41	
AP	12/7/2020		\$38,339.10
Total		\$12,865.62	\$38,339.10
Highway Fund			
	11/19/2020	\$3,665.48	
	11/25/2020	\$3,580.17	
AP	12/7/2020		\$19,834.37
		\$7,245.65	\$19,834.37
Solid Waste Mgmt Fund			
	11/19/2020	\$760.68	
	11/25/2020	\$762.92	
AP	12/7/2020		\$11,052.57
Total		\$1,523.60	\$11,052.57
Library			
	11/19/2020	\$953.80	
	11/25/2020	\$953.80	
Total		\$1,907.60	\$0.00
Grants			
Special Revenue			
			\$0.00
Reserves			
Long Term Debt			
Grand Totals			
		\$23,542.47	\$69,226.04

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 \$92,768.51. Let this be your order for the payments of these amounts.

12/04/20

Town of Weathersfield Accounts Payable

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02:05 pm

Check Warrant Report # 19374 Current Prior Next FY Invoices For Fund (General Fund)

Finance

For Check Acct 1 (General Fund) All check #s 12/04/20 To 12/07/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	11/05/20	Payroll Transfer PR-11/05/20	11-2-011-10.00 AFLAC	73.33	223153	12/04/20
AFLAC	AFLAC	11/05/20	Payroll Transfer PR-11/05/20	11-2-011-14.10 Insurance Prem Liability	26.04	223153	12/04/20
AFLAC	AFLAC	11/12/20	Payroll Transfer PR-11/12/20	11-2-011-10.00 AFLAC	73.33	223153	12/04/20
AFLAC	AFLAC	11/12/20	Payroll Transfer PR-11/12/20	11-2-011-14.10 Insurance Prem Liability	26.04	223153	12/04/20
AFLAC	AFLAC	11/19/20	Payroll Transfer PR-11/19/20	11-2-011-10.00 AFLAC	73.33	223153	12/04/20
AFLAC	AFLAC	11/19/20	Payroll Transfer PR-11/19/20	11-2-011-14.10 Insurance Prem Liability	26.04	223153	12/04/20
AFLAC	AFLAC	11/25/20	Payroll Transfer PR-11/25/20	11-2-011-10.00 AFLAC	73.33	223153	12/04/20
AFLAC	AFLAC	11/25/20	Payroll Transfer PR-11/25/20	11-2-011-14.10 Insurance Prem Liability	26.04	223153	12/04/20
AMAZONCR	AMAZON	12/01/20	Face Shields 484576667834	11-7-205-31.00 Emergency Management	92.56	223155	12/04/20
AMAZONCR	AMAZON	12/02/20	Face Shields 539859595877	11-7-205-31.00 Emergency Management	17.95	223155	12/04/20
AMAZONCR	AMAZON	12/02/20	Face Shields 635635473387	11-7-205-31.00 Emergency Management	11.96	223155	12/04/20
AMAZONCR	AMAZON	12/02/20	Ink/Toner 673337977838	11-7-101-20.00 GF-Office Supplies	35.76	223155	12/04/20
AMAZONCR	AMAZON	12/02/20	Time Card Ribbon 676465656839	11-7-101-20.00 GF-Office Supplies	20.42	223155	12/04/20
AMAZONCR	AMAZON	12/02/20	Red Ink 789486388476	11-7-101-20.00 GF-Office Supplies	29.95	223155	12/04/20
APPLE	APPLE	11/25/20	COVID ipads AD28099396	11-7-205-31.00 Emergency Management	1798.00	223156	12/04/20
APPLE	APPLE	11/25/20	COVID ipads AD28099397	11-7-205-31.00 Emergency Management	4495.00	223156	12/04/20
AFD2	ASCUTNEY FIRE DISTRICT NO	12/04/20	Flat Rate JULY-SEPT20	11-7-601-34.00 Library-Water	84.00	223157	12/04/20
AFD2	ASCUTNEY FIRE DISTRICT NO	12/04/20	July-Oct MMHWATERJUL-	11-7-301-34.00 Water	125.92	223157	12/04/20
AT&T SVC	AT & T MOBILITY	12/02/20	Nov 20 Cell Phone 11242020NOV	11-7-101-31.00 GF-Telephone	94.00	223158	12/04/20
AT&T SVC	AT & T MOBILITY	12/02/20	Nov 20 Cell Phone 11242020NOV	11-7-201-31.00 Police-Telephone/communic	111.00	223158	12/04/20
AT&T SVC	AT & T MOBILITY	12/02/20	Nov 20 Cell Phone 11242020NOV	11-7-101-31.00 GF-Telephone	58.88	223158	12/04/20
AT&T SVC	AT & T MOBILITY	12/02/20	Nov 20 Cell Phone 11242020NOV	11-7-101-31.00 GF-Telephone	105.64	223158	12/04/20
AT&T SVC	AT & T MOBILITY	12/02/20	Nov 20 Cell Phone 11242020NOV	11-7-105-31.00 Telephone Cell Phone	43.88	223158	12/04/20
DEFOREST	BEARSE, DEFOREST	12/02/20	Veterans Wreath VETWREATH20	11-7-101-26.50 GF-Awards and Recognition	150.00	223160	12/04/20
BIBENS	BIBENS HOME CENTER INC.	12/02/20	Package Express 257236/1	11-7-207-30.00 WWVFD Funding	10.79	223161	12/04/20

12/04/20

Town of Weathersfield Accounts Payable

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02:05 pm

Check Warrant Report # 19374 Current Prior Next FY Invoices For Fund (General Fund)

Finance

For Check Acct 1 (General Fund) All check #s 12/04/20 To 12/07/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BIBENS	12/03/20	BIBENS HOME CENTER INC. Bleach 257434/1	11-7-101-20.00 GF-Office Supplies	9.98	223161	12/04/20
COMPETIT	12/03/20	CCI MANAGED SERVICES Monitors CW-49905	11-7-205-31.00 Emergency Management	716.00	223163	12/04/20
COMPETIT	12/03/20	CCI MANAGED SERVICES Monitor/Laptop CW-49906	11-7-205-31.00 Emergency Management	397.00	223163	12/04/20
CHIL	12/02/20	CHILCOTT CONSULTING Finance Consulting 001111320	11-7-101-43.50 GF-Consultants	5000.00	223165	12/04/20
COLONI	11/05/20	COLONIAL LIFE Payroll Transfer PR-11/05/20	11-2-011-14.10 Insurance Prem Liability	41.82	223167	12/04/20
COLONI	11/12/20	COLONIAL LIFE Payroll Transfer PR-11/12/20	11-2-011-14.10 Insurance Prem Liability	41.82	223167	12/04/20
COLONI	11/19/20	COLONIAL LIFE Payroll Transfer PR-11/19/20	11-2-011-14.10 Insurance Prem Liability	41.82	223167	12/04/20
COLONI	11/25/20	COLONIAL LIFE Payroll Transfer PR-11/25/20	11-2-011-14.10 Insurance Prem Liability	41.82	223167	12/04/20
COMCAST	12/03/20	COMCAST November 20 Phone 111887419	11-7-601-31.00 Library-Telephone	78.94	223168	12/04/20
COMCAST	12/03/20	COMCAST November 20 Phone 111887419	11-7-101-31.00 GF-Telephone	320.79	223168	12/04/20
CAROLD	12/04/20	DANIELS, CAROL & PETER overpymt refund 20-21 REFUND 20-21	11-2-020-01.00 Over payments received	699.48	223171	12/04/20
DANIELSWI	12/02/20	DANIELS, WILLIAM IPHONE SCREEN REPLACEMENT SCREENREPAIR	11-7-201-29.00 Police-Expense Reimbursem	302.37	223172	12/04/20
DOLITL	12/03/20	DOOLITTLE'S PRINTSERVE, I Business Cards 48590`	11-7-101-20.00 GF-Office Supplies	25.00	223173	12/04/20
LYNNETTE	12/04/20	ESTY, LYNNETTE Mileage 11/20 MILEAGENO20	11-7-104-29.00 Expense Reimbursement	19.95	223174	12/04/20
FORDCL	12/02/20	FORD OF CLAREMONT Difference in service 40444-1	11-7-201-53.50 Service to Police vehicl	22.58	223176	12/04/20
GALLS	12/01/20	GALLS, LLC Equipment 016913847	11-7-201-24.00 Police-Equipment and Supp	110.95	223177	12/04/20
GALLS	12/01/20	GALLS, LLC Mask, COVID 016914235	11-7-205-31.00 Emergency Management	33.64	223177	12/04/20
GALLS	11/30/20	GALLS, LLC Mask, COVID 017006444	11-7-205-31.00 Emergency Management	33.67	223177	12/04/20
GALLS	12/03/20	GALLS, LLC Supplies 017054176	11-7-201-24.00 Police-Equipment and Supp	160.00	223177	12/04/20
GALLS	12/02/20	GALLS, LLC Equipment, Bag 017066755	11-7-201-24.00 Police-Equipment and Supp	92.99	223177	12/04/20
GALLS	12/03/20	GALLS, LLC Tourniquet, Glove, Cases 017073550	11-7-201-24.00 Police-Equipment and Supp	151.18	223177	12/04/20
GMP	12/02/20	GREEN MOUNTAIN POWER MMHNOV20 MMHNOV20	11-7-301-30.00 Electricity & Gas	390.55	223179	12/04/20
GMP	12/01/20	GREEN MOUNTAIN POWER Library Nov20 electric NOV20LIBRARY	11-7-601-30.00 Library-Utilities	649.62	223179	12/04/20
IRVINGOIL	12/01/20	IRVING ENERGY DISTRIBUTIO 257921	11-7-301-32.00 Heating Fuel Oil	238.00	223181	12/04/20
LINCOLN	12/03/20	LINCOLN NATIONAL LIFE INS December 20 Premiums DEC20	11-7-103-14.10 TC-Insurance Benefits	24.13	223182	12/04/20

12/04/20

Town of Weathersfield Accounts Payable

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02:05 pm

Check Warrant Report # 19374 Current Prior Next FY Invoices For Fund (General Fund)

Finance

For Check Acct 1 (General Fund) All check #s 12/04/20 To 12/07/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	11-7-101-14.10 GF-Insurance Benefits	44.21	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	11-7-201-14.10 Police-Insurance Benefits	80.59	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	11-7-601-14.10 Library-Insurance Benft	119.11	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	11-7-105-14.10 Land Use-Insurance Benefi	22.42	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	11-7-101-14.10 GF-Insurance Benefits	30.41	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	11-7-101-14.10 GF-Insurance Benefits	21.05	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	11-7-104-14.10 Listers-Insurances Benefi	20.34	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	11-7-104-14.10 Listers-Insurances Benefi	16.73	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	11-7-201-14.10 Police-Insurance Benefits	35.90	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	11-7-101-14.10 GF-Insurance Benefits	21.05	223182	12/04/20
MVP	MVP HEALTH CARE	12/03/20	Dec20Premiums DEC20PREMIUM	11-2-011-14.10 Insurance Prem Liability	1402.47	223185	12/04/20
MVP	MVP HEALTH CARE	12/03/20	Dec20Premiums DEC20PREMIUM	11-7-101-14.10 GF-Insurance Benefits	1179.79	223185	12/04/20
MVP	MVP HEALTH CARE	12/03/20	Dec20Premiums DEC20PREMIUM	11-7-201-14.10 Police-Insurance Benefits	1138.50	223185	12/04/20
MVP	MVP HEALTH CARE	12/03/20	Dec20Premiums DEC20PREMIUM	11-7-601-14.10 Library-Insurance Benft	1657.62	223185	12/04/20
N DELT	NORTHEAST DELTA DENTAL	11/25/20	November 20 Premiums DEC2020	11-7-201-14.10 Police-Insurance Benefits	204.65	223186	12/04/20
N DELT	NORTHEAST DELTA DENTAL	11/25/20	November 20 Premiums DEC2020	11-7-601-14.10 Library-Insurance Benft	133.79	223186	12/04/20
N DELT	NORTHEAST DELTA DENTAL	11/25/20	November 20 Premiums DEC2020	11-7-103-14.10 TC-Insurance Benefits	108.05	223186	12/04/20
N DELT	NORTHEAST DELTA DENTAL	11/25/20	November 20 Premiums DEC2020	11-7-101-14.10 GF-Insurance Benefits	204.65	223186	12/04/20
PRIOR	PRIORITY EXPRESS	11/30/20	81682047	11-7-601-21.00 Library-Postage	20.00	223188	12/04/20
SAVAGEO	SAVAGE OLIVIA	12/03/20	Mileage Oct/Nov MILE11/23/20	11-7-101-29.20 GF-Travel/Mileage	42.71	223191	12/04/20
SAYMORE	SAYMORE TROPHY COMPANY	11/25/20	name signs 2020-2085	11-7-101-20.00 GF-Office Supplies	30.00	223192	12/04/20
SAYMORE	SAYMORE TROPHY COMPANY	11/25/20	name signs 2020-2085	11-7-101-21.00 GF-Postage	6.00	223192	12/04/20
SECUR	SECURSHRED	12/02/20	Nov19 pick up 349288	11-7-101-20.00 GF-Office Supplies	22.00	223193	12/04/20
STAPLES	STAPLES CREDIT PLAN	11/25/20	Supplies 2669078691	11-7-104-10.10 Listers	4.92	223197	12/04/20
STAPLES	STAPLES CREDIT PLAN	11/25/20	Supplies 2669078691	11-7-101-20.00 GF-Office Supplies	14.76	223197	12/04/20

12/04/20

Town of Weathersfield Accounts Payable

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02:05 pm

Check Warrant Report # 19374 Current Prior Next FY Invoices For Fund (General Fund)

Finance

For Check Acct 1 (General Fund) All check #s 12/04/20 To 12/07/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
STAPLES	STAPLES CREDIT PLAN	11/25/20	Supplies 2669090251	11-7-101-20.00 GF-Office Supplies	11.99	223197	12/04/20
STAPLES	STAPLES CREDIT PLAN	11/25/20	Supplies 266913357	11-7-101-20.00 GF-Office Supplies	4.52	223197	12/04/20
STAPLES	STAPLES CREDIT PLAN	11/30/20	Supplies 2670997291	11-7-101-20.00 GF-Office Supplies	15.34	223197	12/04/20
STAPLES	STAPLES CREDIT PLAN	11/30/20	Supplies 2671021851	11-7-101-20.00 GF-Office Supplies	20.13	223197	12/04/20
STAPLES	STAPLES CREDIT PLAN	11/25/20	Supplies 267438606	11-7-105-20.00 Land Use-Supplies	14.76	223197	12/04/20
STAPLES	STAPLES CREDIT PLAN	11/30/20	Supplies 2674767571	11-7-101-20.00 GF-Office Supplies	8.86	223197	12/04/20
STAPLES	STAPLES CREDIT PLAN	11/30/20	Supplies 2685984711	11-7-101-20.00 GF-Office Supplies	80.48	223197	12/04/20
STAPLES	STAPLES CREDIT PLAN	11/25/20	Supplies 269117427	11-7-101-20.00 GF-Office Supplies	67.65	223197	12/04/20
SULL	SULLIVAN, POWERS & CO., P	12/02/20	Audit FY20 128170	11-7-102-45.00 FIN-Annual audit of accou	1554.00	223198	12/04/20
SUNOCO	SUNOCO, INC.	12/03/20	Fuel Nov 20 68725437	11-7-206-51.00 AVFD Fuel	193.44	223199	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Oct 20 mowing 5355	11-7-301-60.10 Building Maintenance	30.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Oct 20 mowing 5355	11-7-601-62.10 Library-Building Maint.	22.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Oct 20 mowing 5355	11-7-302-38.85 Town Parks	22.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Oct 20 mowing 5355	11-7-302-31.20 Center Grove Maintenance	70.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Oct 20 mowing 5355	11-7-302-38.85 Town Parks	45.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Oct 20 mowing 5355	11-7-302-39.00 1879 School house Maint	70.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Fall clean up 5361	11-7-301-60.10 Building Maintenance	115.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Fall clean up 5361	11-7-601-62.10 Library-Building Maint.	40.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Fall clean up 5361	11-7-302-38.85 Town Parks	40.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Fall clean up 5361	11-7-302-31.20 Center Grove Maintenance	420.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Fall clean up 5361	11-7-302-38.85 Town Parks	230.00	223200	12/04/20
TJ PROPER	TJ PROPERTY MANAGEMENT LL	12/03/20	Fall clean up 5361	11-7-302-39.00 1879 School house Maint	120.00	223200	12/04/20
U1ST	UNIFIRST CORPORATION	12/01/20	Gloves, COVID 0354540632	11-7-205-31.00 Emergency Management	161.20	223201	12/04/20
VLCT MUNI	VLCT	12/02/20	Zoning Webinar 2020-21665	11-7-105-27.00 Memberships and Conferenc	20.00	223202	12/04/20
VLCT MUNI	VLCT	12/02/20	Quarterly Cont., MGMT Fee 31854-Q	11-7-101-27.00 GF-Tuition and Dues	584.00	223202	12/04/20

12/04/20

Town of Weathersfield Accounts Payable

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Check Warrant Report # 19374 Current Prior Next FY Invoices For Fund (General Fund)

Finance

For Check Acct 1 (General Fund) All check #s 12/04/20 To 12/07/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WBMASON	WB MASON CO INC	12/02/20	Water, Toilet Paper S109514278	11-7-101-20.00 GF-Office Supplies	40.70	223205	12/04/20
WWVFD	WEST WEATHERSF. VOL. FIRE	12/02/20	Nov 20 Reimbursement NOV20REIUMBU	11-7-207-30.00 WWVFD Funding	50.75	223206	12/04/20
WWVFD	WEST WEATHERSF. VOL. FIRE	12/02/20	Nov 20 Reimbursement NOV20REIUMBU	11-7-207-30.00 WWVFD Funding	46.95	223206	12/04/20
WWVFD	WEST WEATHERSF. VOL. FIRE	12/02/20	Nov 20 Reimbursement NOV20REIUMBU	11-7-207-30.00 WWVFD Funding	119.64	223206	12/04/20
WWVFD	WEST WEATHERSF. VOL. FIRE	12/02/20	Nov 20 Reimbursement NOV20REIUMBU	11-7-207-53.10 WWVFD Fire Equip Repair	159.00	223206	12/04/20
WWVFD	WEST WEATHERSF. VOL. FIRE	12/02/20	Nov 20 Reimbursement NOV20REIUMBU	11-7-207-53.10 WWVFD Fire Equip Repair	46.64	223206	12/04/20
WWVFD	WEST WEATHERSF. VOL. FIRE	12/02/20	Nov 20 Reimbursement NOV20REIUMBU	11-7-207-30.00 WWVFD Funding	109.06	223206	12/04/20
WWVFD	WEST WEATHERSF. VOL. FIRE	12/02/20	Nov 20 Reimbursement NOV20REIUMBU	11-7-207-30.00 WWVFD Funding	120.77	223206	12/04/20
WWVFD	WEST WEATHERSF. VOL. FIRE	12/02/20	Nov 20 Reimbursement NOV20REIUMBU	11-7-207-30.00 WWVFD Funding	527.85	223206	12/04/20
WWVFD	WEST WEATHERSF. VOL. FIRE	12/02/20	Nov 20 Reimbursement NOV20REIUMBU	11-7-205-31.00 Emergency Management	13.25	223206	12/04/20
WWVFD	WEST WEATHERSF. VOL. FIRE	12/02/20	Nov 20 Reimbursement NOV20REIUMBU	11-7-205-31.00 Emergency Management	5.08	223206	12/04/20
WHIDD	WHIDDEN, CHRIS	12/02/20	Mileage Sept-Nov MILEAGEREIM	11-7-105-29.00 Expense Reimbursement	186.88	223207	12/04/20
BIBENS	BIBENS HOME CENTER INC.	12/04/20	Town Office Lock L58333/1	11-7-201-52.00 Repairs and Supplies	27.35	223209	12/07/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/04/20	Oct-Nov 20 Charges ADMINOCT-NOV	11-7-104-27.00 Listers Tuition & Train	76.95	223210	12/07/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/04/20	Oct-Nov 20 Charges ADMINOCT-NOV	11-7-101-23.50 GF-Advertising	251.49	223210	12/07/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/04/20	Oct-Nov 20 Charges ADMINOCT-NOV	11-7-101-20.00 GF-Office Supplies	38.12	223210	12/07/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/04/20	Oct-Nov 20 Charges ADMINOCT-NOV	11-7-101-25.15 GF-Software Purchase	189.01	223210	12/07/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/04/20	Library Nov 20 LIBNOV20CHAR	11-7-601-21.00 Library-Postage	2.66	223210	12/07/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/04/20	Library Nov 20 LIBNOV20CHAR	11-7-601-21.00 Library-Postage	12.26	223210	12/07/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/04/20	Library Nov 20 LIBNOV20CHAR	11-7-601-21.00 Library-Postage	6.32	223210	12/07/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/04/20	Library Nov 20 LIBNOV20CHAR	11-7-601-27.50 Library-Dues	35.00	223210	12/07/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/04/20	Library Nov 20 LIBNOV20CHAR	11-7-601-27.50 Library-Dues	1.49	223210	12/07/20
OREILLY	O'REILLY AUTO PARTS	12/04/20	Repair 5683-251265	11-7-201-51.00 Gas and Oil	7.68	223211	12/07/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	11/19/20	Payroll Transfer PR-11/19/20	11-2-011-07.00 Garnishments	327.84	223212	12/07/20
VTAGHUMAN	OFFICE OF CHILD SUPPORT	11/25/20	Payroll Transfer PR-11/25/20	11-2-011-07.00 Garnishments	327.84	223212	12/07/20

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19374 Current Prior Next FY Invoices For Fund (General Fund)

Finance

For Check Acct 1 (General Fund) All check #s 12/04/20 To 12/07/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAGHUMAN	OFFICE OF CHILD SUPPORT	12/03/20	Payroll Transfer	11-2-011-07.00	327.84	223212	12/07/20
			PR-12/03/20	Garnishments			
TDS	TDS TELECOM	12/04/20	0880310010 Nov	11-7-101-31.00	15.36	223214	12/07/20
			0880310010NO	GF-Telephone			
VMERS DB	VMERS DB.	11/05/20	Payroll Transfer	11-2-011-05.00	1742.32	223215	12/07/20
			PR-11/05/20	Retirement			
VMERS DB	VMERS DB.	11/12/20	Payroll Transfer	11-2-011-05.00	1751.31	223215	12/07/20
			PR-11/12/20	Retirement			
VMERS DB	VMERS DB.	11/19/20	Payroll Transfer	11-2-011-05.00	1834.06	223215	12/07/20
			PR-11/19/20	Retirement			
VMERS DB	VMERS DB.	11/25/20	Payroll Transfer	11-2-011-05.00	1745.77	223215	12/07/20
			PR-11/25/20	Retirement			
AFD2	ASCUTNEY FIRE DISTRICT NO	08/27/20	Flat Rate	11-7-601-34.00	84.00	223217	12/04/20
			JUNE20 BIL;L	Library-Water			
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	12/04/20	Lib acct 2053706 61.6 ga	11-7-601-32.00	95.37	223218	12/07/20
			LIBNOV20	Library-Heating & Fuel			
AMAZONCR	AMAZON	12/04/20	Media	11-7-601-78.00	65.72	223219	12/07/20
			648675447548	Library-Media			
AMAZONCR	AMAZON	12/04/20	Media	11-7-601-78.00	19.75	223219	12/07/20
			648675447548	Library-Media			
DEMCO, IN	DEMCO, INC.	12/04/20	Supplies	11-7-601-20.00	22.89	223220	12/07/20
			6874323	Library-Supplies			
INGRA	INGRAM LIBRARY SERVICES	12/04/20	Media	11-7-601-78.00	34.75	223221	12/07/20
			49428368	Library-Media			
Report Total					38339.10		

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19374 Current Prior Next FY Invoices For Fund (Highway Fund)

Finance

For Check Acct 1 (General Fund) All check #s 12/04/20 To 12/07/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AT&T SVC	AT & T MOBILITY	12/02/20	Nov 20 Cell Phone 11242020NOV	12-7-101-31.00 Wireless/Pager Service	23.76	223158	12/04/20
PATRIOT	ATG WESTMINSTER	12/03/20	Repair Freightliner 114SD R301005447	12-7-101-52.00 Repairs & Supplies	313.90	223159	12/04/20
BIBENS	BIBENS HOME CENTER INC.	12/03/20	Headlamp 257430/1	12-7-101-52.00 Repairs & Supplies	18.99	223161	12/04/20
BIBENS	BIBENS HOME CENTER INC.	12/02/20	Supplies L61788/1	12-7-101-52.00 Repairs & Supplies	13.26	223161	12/04/20
CERSOSIMA	CERSOSIMO INDUSTRIES, INC	11/30/20	Gravel Purchase 104608	12-7-101-58.26 Gravel Purchase	189.00	223164	12/04/20
COLDRIIVER	COLD RIVER MATERIALS	11/30/20	 68013836	12-7-101-57.10 Paving repairs	778.20	223166	12/04/20
COMCAST	COMCAST	12/03/20	November 20 Phone 111887419	12-7-101-31.00 Wireless/Pager Service	69.04	223168	12/04/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/02/20	HWY Charges Sep-Oct 20 HWYNOV20	12-7-101-25.00 Internet Services	0.99	223170	12/04/20
BUSINESSC	COMMERCIAL CARD SERVICES	12/02/20	HWY Charges Sep-Oct 20 HWYNOV20	12-7-101-20.00 Office Supplies	20.28	223170	12/04/20
EVANS	EVANS MOTOR FUEL	12/02/20	ULS Diesel NOV20 0013352-IN	12-7-101-51.10 Diesel Fuel	4126.34	223175	12/04/20
GLOB	GLOBAL MONTELLO GROUP	12/03/20	Nov 20 Hwy Gas 265524	12-7-101-51.20 Gasoline	136.34	223178	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	12-7-101-14.10 HWY-Insurance Benefits	27.97	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	12-7-101-14.10 HWY-Insurance Benefits	26.82	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	12-7-101-14.10 HWY-Insurance Benefits	27.97	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	12-7-101-14.10 HWY-Insurance Benefits	29.67	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	12-7-101-14.10 HWY-Insurance Benefits	27.16	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	12-7-101-14.10 HWY-Insurance Benefits	36.54	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	12-7-101-14.10 HWY-Insurance Benefits	31.08	223182	12/04/20
RAY MOORE	MOORE, RAY	12/03/20	Boots NOVBOOTS	12-7-101-15.20 HWY-Uniforms & Cleaning	139.00	223183	12/04/20
MOUNTM	MOUNTAIN MEADOW PROPERTY	12/02/20	Sweeping HG, UF, HGBridge 2374	12-7-101-45.00 Contract Work	390.00	223184	12/04/20
MVP	MVP HEALTH CARE	12/03/20	Dec20Premiums DEC20PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	10252.24	223185	12/04/20
N DELT	NORTHEAST DELTA DENTAL	11/25/20	November 20 Premiums DEC2020	12-7-101-14.10 HWY-Insurance Benefits	651.14	223186	12/04/20
OSGOOD	RALPH OSGOOD, INC.	11/25/20	Backhoe Repair 28330	12-7-101-52.00 Repairs & Supplies	1171.46	223189	12/04/20
OSGOOD	RALPH OSGOOD, INC.	11/25/20	F-550 Plow Repair 28331	12-7-101-52.00 Repairs & Supplies	557.75	223189	12/04/20
SMI	SMITH, GARDNER	12/02/20	Beaver Trapping 11192020TRAP	12-7-101-45.00 Contract Work	150.00	223194	12/04/20

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19374 Current Prior Next FY Invoices For Fund (Highway Fund)

Finance

For Check Acct 1 (General Fund) All check #s 12/04/20 To 12/07/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SPURRS	SPURRS REPAIR	12/02/20	Adjust Brakes 21860	12-7-101-52.00 Repairs & Supplies	32.50	223196	12/04/20
STAPLES	STAPLES CREDIT PLAN	11/25/20	Supplies 268908137	12-7-101-20.00 Office Supplies	17.97	223197	12/04/20
U1ST	UNIFIRST CORPORATION	12/02/20	Uniform Cleaning 11/20/20 0354538280	12-7-101-15.20 HWY-Uniforms & Cleaning	101.27	223201	12/04/20
U1ST	UNIFIRST CORPORATION	12/01/20	Uniforms 11/27/20 0354540243	12-7-101-15.20 HWY-Uniforms & Cleaning	111.29	223201	12/04/20
RUSSELL	RUSSELL CELLULAR	12/04/20	Phone case VTSPRING6672	12-7-101-24.00 Computer Equipment	52.99	223213	12/07/20
VOWP	VT OFFENDER WORK PROGRAMS	12/01/20	Road Signs SS5581	12-7-101-58.70 Road Signs	106.18	223216	12/07/20
VOWP	VT OFFENDER WORK PROGRAMS	12/01/20	Road Sign SS5598	12-7-101-58.70 Road Signs	60.17	223216	12/07/20
SANEL	SANEL NAPA SPRINGFIELD	12/01/20	Battery 369601	12-7-101-52.00 Repairs & Supplies	143.10	223222	12/07/20
Report Total					19834.37		

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19374 Current Prior Next FY Invoices For Fund (Solid Waste)

Finance

For Check Acct 1 (General Fund) All check #s 12/04/20 To 12/07/20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/16 0605023	21-7-101-45.26 C&D-Container Charge	251.13	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/16 0605023	21-7-101-45.26 C&D-Container Charge	251.13	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/16 0605023	21-7-101-45.25 Trash Container charge	251.13	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/16 0605023	21-7-101-45.05 Trash-Tippage	1259.85	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/16 0605023	21-7-101-45.10 C&D Tippage	222.85	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/16 0605023	21-7-101-45.10 C&D Tippage	370.68	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/23 0605817	21-7-101-45.26 C&D-Container Charge	251.13	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/23 0605817	21-7-101-45.26 C&D-Container Charge	251.13	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/23 0605817	21-7-101-45.25 Trash Container charge	251.13	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/23 0605817	21-7-101-45.05 Trash-Tippage	1138.50	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/23 0605817	21-7-101-45.10 C&D Tippage	302.28	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/23 0605817	21-7-101-45.10 C&D Tippage	340.89	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/23 0605817	21-7-101-45.25 Trash Container charge	251.13	223162	12/04/20
GOBIN	CASELLA WASTE SERVICES	12/02/20	C&D Container 11/23 0605817	21-7-101-45.05 Trash-Tippage	656.40	223162	12/04/20
COMCAST	COMCAST	12/03/20	November 20 Phone 111887419	21-7-101-31.00 Telephone	112.02	223168	12/04/20
COMCASTBU	COMCAST BUSINESS	12/02/20	TS internet Nov20 TSINTNOV20	21-7-101-31.00 Telephone	135.85	223169	12/04/20
GRO	GROW COMPOST OF VERMONT L	12/03/20	Compost Nov20 12839	21-7-102-45.01 Recycling Expense	598.00	223180	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	21-7-101-14.10 Insurance Benefits	19.76	223182	12/04/20
LINCOLN	LINCOLN NATIONAL LIFE INS	12/03/20	December 20 Premiums DEC20	21-7-101-14.10 Insurance Benefits	17.14	223182	12/04/20
N DELT	NORTHEAST DELTA DENTAL	11/25/20	November 20 Premiums DEC2020	21-7-101-14.10 Insurance Benefits	37.19	223186	12/04/20
ALV	ALVA WASTE SERVICES, LLC.	12/03/20	Zero Sort October 36115	21-7-102-45.00 Zero Sort contain &Tipp	3396.25	223208	12/07/20
ALV	ALVA WASTE SERVICES, LLC.	12/03/20	Hauling Oct+Container 36116	21-7-102-45.00 Zero Sort contain &Tipp	267.00	223208	12/07/20
ALV	ALVA WASTE SERVICES, LLC.	12/03/20	Box Rental Aug-Oct 36157	21-7-102-50.00 Additional Equipment	420.00	223208	12/07/20

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Town of Weathersfield Accounts Payable

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Check Warrant Report # 19374 Current Prior Next FY Invoices For Fund (Solid Waste)

Finance

For Check Acct 1 (General Fund) All check #s 12/04/20 To 12/07/20

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		11052.57		
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Town of Weathersfield Payroll

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Check Warrant Report

payroll

Check date 11/19/2020 to 11/19/2020 Departments 111 to 111

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	13112	11/19/20	0.00	100.97
CONGDONJ	CONGDON, JENNIFER B.	E	13114	11/19/20	0.00	167.32
DANGOF	DANGO, FLORA ANN	E	13115	11/19/20	0.00	719.31
DANIELSWI	DANIELS, WILLIAM J.	E	13116	11/19/20	0.00	795.07
ESTYLYNNE	ESTY, LYNNETTE A.	E	13118	11/19/20	0.00	304.99
GRAHAMJ	GRAHAM, JOHN J.	E	13119	11/19/20	0.00	370.72
GULNICKB	GULNICK, BRANDON W.	E	13120	11/19/20	0.00	1213.89
HIERCA	HIER, CAROLYN A.	E	13121	11/19/20	0.00	177.85
HIERS	HIER, STEVE A.	E	13122	11/19/20	0.00	153.48
MORANCY	MORANCY, WALTER W.	E	13128	11/19/20	0.00	907.76
MORSESTEP	MORSE, STEPHANIE J.	E	13129	11/19/20	0.00	54.05
SAVAGE	SAVAGE, OLIVIA I.		47896	11/19/20	474.71	0.00
SMITH	SMITH, STEVEN		47897	11/19/20	186.29	0.00
TERRILL	TERRILL, SUSANNE	E	13133	11/19/20	0.00	1050.07
WHIDDEN	WHIDDEN, BERT C.	E	13136	11/19/20	0.00	526.73
					661.00	6542.21

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Town of Weathersfield Payroll

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payroll

Check date 11/19/20 to 11/19/20 Departments 121 to 121

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	13117	11/19/20	0.00	653.20
HUNTDON	HUNTLEY, DONALD A.	E	13123	11/19/20	0.00	632.13
LIVAS	LIVAS, PHILLIP A.	E	13124	11/19/20	0.00	558.88
LONGTIN	LONGTIN, ALEXANDER J.	E	13125	11/19/20	0.00	435.92
MOORER	MOORE, RAY A.	E	13127	11/19/20	0.00	41.82
PIPE	PIPE, SCOTT	E	13130	11/19/20	0.00	559.99
STAPLETON	STAPLETON, RAY E.	E	13132	11/19/20	0.00	783.54
					-----	-----
					0.00	3665.48
					=====	=====

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Town of Weathersfield Payroll
Check Warrant Report #
Check date 11/19/20 to 11/19/20 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	13113	11/19/20	0.00	122.36
RICHARDMA	RICHARDSON, MARK P.	E	13131	11/19/20	0.00	681.15
TOPOLSKI	TOPOLSKI, JUDITH A.	E	13134	11/19/20	0.00	150.29
					-----	-----
					0.00	953.80
					=====	=====

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Town of Weathersfield Payroll
Check Warrant Report #
Check date 11/19/20 to 11/19/20 Departments 211 to 211

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payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
-----	-----		-----	-----	-----	-----
MERICLE J	MERICLE, JAMES S.	E	13126	11/19/20	0.00	274.67
WATERST	WATERS, TYLER M.	E	13135	11/19/20	0.00	486.01
					-----	-----
					0.00	760.68
					=====	=====

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Town of Weathersfield Payroll

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Check Warrant Report #

payroll

Check date 11/25/20 to 11/25/20 Departments 111 to 111

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	13137	11/25/20	0.00	121.19
BEARSE	BEARSE, DEFOREST D.	E	13138	11/25/20	0.00	72.05
CONGDONJ	CONGDON, JENNIFER B.	E	13140	11/25/20	0.00	167.32
DANGOF	DANGO, FLORA ANN	E	13141	11/25/20	0.00	719.31
DANIELSWI	DANIELS, WILLIAM J.	E	13142	11/25/20	0.00	795.07
ESTYLYNNE	ESTY, LYNNETTE A.	E	13144	11/25/20	0.00	341.63
GRAHAMJ	GRAHAM, JOHN J.	E	13145	11/25/20	0.00	370.72
GULNICKB	GULNICK, BRANDON W.	E	13146	11/25/20	0.00	993.81
HIERCA	HIER, CAROLYN A.	E	13147	11/25/20	0.00	188.80
HIERS	HIER, STEVE A.	E	13148	11/25/20	0.00	153.48
MCNAMARAR	MCNAMARA, ROSALIE	E	13152	11/25/20	0.00	102.55
MORANCY	MORANCY, WALTER W.	E	13155	11/25/20	0.00	907.76
SAVAGE	SAVAGE, OLIVIA I.		47898	11/25/20	491.48	0.00
SMITH	SMITH, STEVEN		47899	11/25/20	186.29	0.00
TERRILL	TERRILL, SUSANNE	E	13159	11/25/20	0.00	927.22
WHIDDEN	WHIDDEN, BERT C.	E	13162	11/25/20	0.00	462.50
					677.77	6323.41
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Town of Weathersfield Payroll
Check Warrant Report #
Check date 11/25/20 to 11/25/20 Departments 121 to 121

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 13143	11/25/20	0.00	657.59
HUNTDON	HUNTLEY, DONALD A.	E 13149	11/25/20	0.00	573.58
LIVAS	LIVAS, PHILLIP A.	E 13150	11/25/20	0.00	556.61
LONGTIN	LONGTIN, ALEXANDER J.	E 13151	11/25/20	0.00	435.68
MOORER	MOORE, RAY A.	E 13154	11/25/20	0.00	41.82
PIPE	PIPE, SCOTT	E 13156	11/25/20	0.00	531.35
STAPLETON	STAPLETON, RAY E.	E 13158	11/25/20	0.00	783.54
				-----	-----
				0.00	3580.17
				=====	=====

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Town of Weathersfield Payroll

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Check date 11/25/20 to 11/25/20 Departments 131 to 131

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	13139	11/25/20	0.00	122.36
RICHARDMA	RICHARDSON, MARK P.	E	13157	11/25/20	0.00	681.15
TOPOLSKI	TOPOLSKI, JUDITH A.	E	13160	11/25/20	0.00	150.29
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					0.00	953.80
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Town of Weathersfield Payroll
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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
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MERICLE J	MERICLE, JAMES S.	E 13153	11/25/20	0.00	283.18
WATERST	WATERS, TYLER M.	E 13161	11/25/20	0.00	479.74
				-----	-----
				0.00	762.92
				=====	=====

*****762.92