



**TOWN OF WEATHERSFIELD
SELECT BOARD**

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

REGULAR MEETING AGENDA

**Monday, February 1, 2021 | 06:30PM
5259 US Route 5, Ascutney, VT 05030**

ZOOM MEETING

Phone Number: (929) 205-6099 | Access Code: 542-595-4364

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 at <https://www.weathersfieldvt.org/home/news/public-meetings-zoom>

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
Zoom: "Live/ Real-time" – February 1, 2021 | 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. Comments from the Select Board/ Town Manager and Citizens on Topics not on the Agenda
3. Review minutes from previous meetings: 01/26/2021
4. Scheduled Appointment - Marilee Spanjian
 - a. Volunteer Swap Shop
5. General Fund Balance Discussion
6. Selectboard Webpage Review & Discussion
7. Town Meeting Presentation Discussion
8. Fire Department Contracts Update
9. Vote to Move the 2/15 SB Meeting to 2/16 (Presidents Day)
10. Board of Liquor Control Commissioners
 - a. Abbott Brown, Inc - d/b/a Inn at Weathersfield
 - b. Scott Rogers, LLC - d/b/a Ascutney Market
 - c. Global Montello Group, Corp. - d/b/a Jiffy Mart #466
 - d. Fireside Beverage, LLC - d/b/a Running Bear Campground
 - e. JW Sandri Inc. - d/b/a Sandri #204 (Sunoco)
11. Any other Business
12. Adjourn

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Select Board
Martin Memorial Hall
5259 Route 5, Ascutney VT
Tuesday, January 26, 2021
6:30 PM
REGULAR MEETING

MINUTES

Select Board Members Present: David Fuller
Joseph Jarvis
Paul Tillman
Michael Todd

Select Board Members Absent: N. John Arrison

Brandon Gulnick, Town Manager

Others Present:

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 6:33 PM.

2. Review minutes from previous meetings – January 19, 2021

Additions/corrections/deletions:

a. None

Motion: To accept the minutes for 1/19/2021

Made by: Mr. Tillman Second: Mr. Todd

Vote: All in favor

3. Annual Town Meeting Warning

Mr. Fuller read from the Town Meeting warning. The meeting will be held on Saturday, February 27th at 12:30 PM and the voting will be Tuesday, March 2nd. Due to the state of emergency, the Town Meeting will be held virtually. Voting is by Australian ballot.

TOWN OF WEATHERSFIELD, VERMONT
SELECT BOARD

All articles will be by Australian ballot – there will be no floor votes. The school meeting is at 10:00 AM. The meetings will be via ZOOM; each meeting will have a different link. Administration will ensure that the public has sufficient notice. Polls will open at 10AM on voting day and close at 7PM. Mail-in ballots can be requested from the Town Clerk.

Mr. Fuller read articles 1-5 from the warning. There were no corrections or changes. Mr. Fuller called for a motion to approve the articles.

Motion: To approve the warning for articles 1, 2, 3, 4 and 5 as written January 26, 2021

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

Vote: All in favor

Mr. Fuller read article 6.

Motion: To approve article 6 on the warning.

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

Mr. Gulnick confirmed that the numbers in the article are correct.

Vote: All in favor

Mr. Fuller read article 7.

Motion: To approve article 7 as written

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

Again, Mr. Gulnick confirmed that the numbers are correct. Mr. Fuller noted for those watching that the tax amount is identical to last year. The actual tax rate may be less than last year because it was based on the same grand list as last year. Generally, the grand list increases a bit every year.

Vote: All in favor

Mr. Fuller read article 8.

Motion: To approve article 8.

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

Again, Mr. Gulnick confirmed that the numbers are correct.

Vote: All in favor

Mr. Gulnick said the Town Clerk had requested an article 9, which asks the voters to consider not mailing the Town Report. Mr. Fuller said this had been decided by a floor vote at an earlier Town Meeting.

Motion: To approve article 9

Made by: Mr. Todd

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

There was no second. The motion died. The article will not be included in the ballot for this town meeting.

4. Annual Town Meeting Discussion

Mr. Fuller spoke about the challenges of holding virtual meetings.

Mr. Gulnick will present the general fund budget.

The Board has a couple of meetings before the town meeting to work out details.

The warning will go to the printers on Thursday, so there was still time for improvements. Mr. Gulnick said his report was still a rough draft. He said he still needs to include public affairs and human resources. He asked Mr. Todd to review economic development; Mr. Tillman to review the transfer station joint committee; and Mr. Fuller to review the emergency management section. He said he would get with Mr. Jarvis on public affairs.

5. Any Other Business

Mr. Fuller said he had been spent some time with senior lister, Carolyn Hier, at Mrs. Hier's request. He said he learned that elected officials are under the management (so to speak) of the Board moneywise - not the Town Manager. People who are hired are under the Town Manager's watch. He asked the Board to consider granting Mr. Gulnick the opportunity to go over some of the information that has been brought forward to the Board and the listers to identify potentially – "I know we received those 144 town comparisons and we learned that maybe that wasn't all the of the cost of the listing department was for different towns. I would like an opportunity to grant them time to keep working on what may or may not be the amount of work or associated pay involved with it. Carolyn fired back an email to me this afternoon this was what we did a month or two ago. I want to move forward. I would like Brandon to develop a schedule of time or whatever or to work with the listers and to do that. Carolyn happens to be the senior lister. She specifically asked to speak with me. So that he would learn for us an outline of the times spent on the various functions. I think that could be really important to move forward. So, what does the Board think about that concept?"

Mr. Tillman said, "So the end goal is to understand the amount of time the listers spend, the duties that they spend, that they do, and to evaluate the pay structure." Mr. Fuller said yes. He said when Mr. Gulnick found out that an outside entity could do it for 33-40% of the cost that we're now spending, we also did not know whether that was all of the cost that was involved. He said he promised Mrs. Hier the Board would look into it.

Motion: That we grant Brandon the opportunity to work with the listers to look at the amount of time that is spent; the duties that the three of them carry out and to look further into the pay structure of towns in Vermont against our town based on the information he finds (?)

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

Vote: All in favor

TOWN OF WEATHERSFIELD, VERMONT

SELECT BOARD

Mr. Tillman congratulated Mr. Whidden for being sworn in as an attorney in the State of Vermont.

6. Adjourn

Motion: To adjourn the meeting

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

Vote: All in favor

The meeting adjourned at 7:10 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

January 28, 2021

Weathersfield Select Board
5259 US Route 5
Ascutney, VT 05030

Re: Memorandum - Select Board Meeting - 02.01.21

Dear Select Board Members & Weathersfield Residents:

See the following previews for the February 1, 2021 Selectboard meeting:

1. Scheduled Appointment - Marilee Spanjian

Marilee will be presenting the idea of a volunteer swap shop at the Weathersfield Transfer Station. In brief, residents will be able to drop their unwanted items off at the Transfer Station (free of charge). Treasure hunters will be able to shop through these items and bring these items home with them (free of charge). Marilee has offered to volunteer doing this to help Weathersfield get this started.

2. General Fund Balance Discussion

The Selectboard discussed the audited cumulative fund balance in the General Fund on January 19, 2021. The approved is in green. The orange requires a decision of the SB.

FY20 Cumulative Fund Balance - General Fund		
Purpose	Amount Used / Proposed	Amount remaining
Cumulative GF Fund Balance		\$ 170,890
FY21 Cruiser	\$17,000	\$ 153,890
Balance FY21 Budget	\$17,486	\$ 136,404
FY22 Tax Relief	\$33,000	\$ 103,404
Police Cruiser Reserves	\$25,000	\$ 78,404
Fire App Reserve	\$33,000	\$ 45,404
Fire Equip Reserve	\$10,000	\$ 35,404
FY22 Local Education Tax	\$24,023	\$ 11,381
Fy22 Contingency	\$11,381	\$ (0)

3. Selectboard Webpage Review & Discussion

Weathersfield's new website went live last week. We are meeting with all departments, committees, commissions, and boards that have pages on the website to fine tune these pages.

Please review **** <https://www.weathersfieldvt.org/selectboard> ****

Provide feedback on 2/1/21 - Changes will be made and reviewed on 2/16/21

4. Town Meeting Presentation Discussion

- a. Key Speakers
- b. Content - PowerPoint Presentation
 - i. Introductions
 - ii. Service Award
 - iii. General Fund Overview
 - iv. Highway Fund Overview
 - v. Solid Waste Overview
 - vi. Questions

5. Fire Department Contracts Update

See Attachment A - West Weathersfield Fire Department Proposed Contract Amendments

See Attachment B - Ascutney Volunteer Fire Association Proposed Contract Amendments

See Attachment C - Copy of Fire Department Contract Approved on 12/7/2020

6. Vote to Move the 2/15/21 SB Meeting to 2/16/21

Article by Bethany Phillips:

Every third Monday in February, we celebrate President's Day as a national holiday. Molded after George Washington's birthday (Feb. 22, 1732), it is a holiday that was formally voted into existence in 1971, though it was celebrated prior. It was put into effect with the Uniform Monday Holiday Act by Congress, stating that certain holidays be observed on Mondays, allowing holidays to be observed (and businesses to remain closed) on a uniform day.

However, in more recent decades, it's become known for a day of sales rather than a day to close one's doors. Those looking for appliances or furniture can often find a deal when shopping throughout the week. Presidents Day, or President's Day/Presidents' Day, is varied in what or how it's celebrated among states. For instance, many states see it as an observance of both Washington's and Abraham Lincoln's birthdays (Lincoln's is Feb 12th). While some still throw in Thomas Jefferson, whose birth date is in April.

The origins widely vary by the state. However, it is most generally agreed that we celebrate George Washington's birthday. Most will eat cherry pie (because of the chopping down of the cherry tree) and read Washington's farewell address. Alexandria, Virginia (his hometown) hosts a month-long celebration, including a massive birthday parade. While, in Florida, there is a celebration known as George-Fest that originated in 1902 and has been used ever since. And while many differences remain, it's generally agreed to consider the day a national recognition wherein traditions are met.

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

Respectfully,

Brandon Gulnick
Town Manager

ATTACHMENT A

[WEST WEATHERSFIELD FIRE DEPARTMENT - PROPOSED CONTRACT CHANGES]

MEMORANDUM

To: Weathersfield Selectboard
 From: Administration
 Date: 02.01.2021
 RE: WWVFD Proposed Amendments to Contract

<u>Proposed Amendments</u>		
Page Number	Proposed Amendment	Reason
Page 1 Witnesseth	Change Effective Date from July 1, 2020 to March 1, 2021.	Contract has not been signed and is not currently effective.
Page 1 Section 1.1	Change Term from 3 years to 1 year	WWVFD would like to see how the contract works for a year before moving into a 3-year contract.
Page 2 Section 1.2	Change numeric to match written language of 180 days in section F & G.	Writing and numeric do not match.
Page 2 Section 1.2	Change length of time to remedy issue in "Events of Termination" from 10 days to 30 days.	10 days is not enough time to resolve an issue.
Page 3 Section 2.2	EMS - Need language allowing firefighters to work under Golden Cross Ambulances License	There are WWVFD volunteers currently working under GCA license.
Add-in a Section	Principal Clerks Duties & Responsibilities for Fire Departments	WWVFD would like to see the Principal Clerks written into the contract.
Page 2.9 Section 2.9	Remove "but not limited to." Add language stating both Fire Departments will be notified in the event of a policy change.	All policies the Fire Departments will follow must be listed.
Add-in a Section	Need to include Fire Department boundaries in the Contract	Boundaries for each Fire Department should be written.
Section 8.4	Enforcement	List all Policies. Add HR Representation into the Contract for Members of each Fire Department. Disciplinary action of members shall go through the Fire Chief, TM Disciplines Fire Chief if necessary.

ATTACHMENT B

[ASCUTNEY VOLUNTEER FIRE - PROPOSED CONTRACT CHANGES]

MEMORANDUM

To: Weathersfield Selectboard
From: Administration
Date: 02.01.2021
RE: AVFD Proposed Amendments to Contract

<u>Proposed Amendments</u>		
Page Number	Proposed Amendment	Reason
Page Section 1.3A	Consider removing this Section	Allows town to take back all Town Owned or partially owned equipment in the event the contract is terminated.
Page Section 1.4	Consider removing	Allows the Town to terminate the contract for any reason.
Page Section 2.8	Change “Highway Superintendent” to “Highway Department”	More general
Page Section 6.1	Add-in the language “from the execution of this contract.”	Protects Fire Departments from donating everything in the past.
Page Section 7.1	Change section 8.5 to section 7.5	Typo

ATTACHMENT C

[APPROVED FIRE DEPARTMENT CONTRACT - 12.07.20]

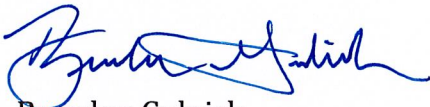
FIRE DEPARTMENT CONTRACT KEY POINTS FOR DISCUSSION

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.

Meeting date February 2, 2021
 AP warrant date 02/01/21
 Payroll warrant date 1 01/21/21
 Payroll warrant date 2 01/28/21



TOWN OF WEATHERSFIELD, VERMONT

Warrants for Meeting of February 2, 2021

	Check Date	Payroll	Operating Expenses
General Fund			
	1/21/2021	\$7,104.40	
	1/28/2021	\$11,166.85	
AP	2/1/2021		\$57,659.63
Total		\$18,271.25	\$57,659.63
Highway Fund			
	1/21/2021	\$5,221.36	
	1/28/2021	\$6,504.73	
			Grader: \$43,500.00
AP	2/1/2021		\$101,159.63
Total		\$11,726.09	\$144,659.63
Solid Waste Mgmt Fund			
	1/21/2021	\$753.15	
	1/28/2021	\$748.30	
AP	2/1/2021		\$8,256.88
Total		\$1,501.45	\$8,256.88
Library			
	1/21/2021	\$974.73	
	1/28/2021	\$968.85	
Total		\$1,943.58	\$0.00
Grants			
Special Revenue			
Grader			
			\$155,500.00
Grand Totals			
		\$33,442.37	\$366,076.14

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 \$399,518.51. Let this be your order for the payments of these amounts.

01/28/21
03:06 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19399 Current Prior Next FY Invoices For Fund (General Fund)
For Check Acct 1(General Fund) All check #s 02/01/21 To 02/01/21

Page 1 of 6
Finance

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AFLAC	01/07/21	Payroll Transfer PR-01/07/21	11-2-011-10.00 AFLAC	73.33	223411	02/01/21
AFLAC	01/07/21	Payroll Transfer PR-01/07/21	11-2-011-14.10 Insurance Prem Liability	26.04	223411	02/01/21
AFLAC	01/14/21	Payroll Transfer PR-01/14/21	11-2-011-10.00 AFLAC	73.33	223411	02/01/21
AFLAC	01/14/21	Payroll Transfer PR-01/14/21	11-2-011-14.10 Insurance Prem Liability	26.04	223411	02/01/21
AFLAC	01/21/21	Payroll Transfer PR-01/21/21	11-2-011-10.00 AFLAC	73.33	223411	02/01/21
AFLAC	01/21/21	Payroll Transfer PR-01/21/21	11-2-011-14.10 Insurance Prem Liability	26.04	223411	02/01/21
AFLAC	01/28/21	Payroll Transfer PR-01/28/21	11-2-011-10.00 AFLAC	73.33	223411	02/01/21
AFLAC	01/28/21	Payroll Transfer PR-01/28/21	11-2-011-14.10 Insurance Prem Liability	26.04	223411	02/01/21
AMAZONCR	12/03/20	Media 468978733599	11-7-601-78.00 Library-Media	28.69	223413	02/01/21
ASVFD	01/01/21	FY21 Reimbursement 300111	11-7-206-30.00 AVFD Funding	14493.65	223414	02/01/21
ASVFD	01/25/21	FY21 Reimbursement 300116	11-7-206-30.00 AVFD Funding	3092.12	223414	02/01/21
AT&T SVC	01/16/21	Jan21 Cell Phone 1162021JAN	11-7-101-31.00 GF-Telephone	34.39	223415	02/01/21
AT&T SVC	01/16/21	Jan21 Cell Phone 1162021JAN	11-7-101-31.00 GF-Telephone	33.81	223415	02/01/21
AT&T SVC	01/16/21	Jan21 Cell Phone 1162021JAN	11-7-201-31.00 Police-Telephone/communic	33.81	223415	02/01/21
AT&T SVC	01/16/21	Jan21 Cell Phone 1162021JAN	11-7-101-31.00 GF-Telephone	69.51	223415	02/01/21
AT&T SVC	01/16/21	Jan21 Cell Phone 1162021JAN	11-7-201-31.00 Police-Telephone/communic	54.51	223415	02/01/21
AT&T SVC	01/16/21	Jan21 Cell Phone 1162021JAN	11-7-105-31.00 Telephone Cell Phone	54.51	223415	02/01/21
AT&T SVC	01/16/21	Jan21 Cell Phone 1162021JAN	11-7-201-31.00 Police-Telephone/communic	33.81	223415	02/01/21
AT&T SVC	01/16/21	Jan21 Cell Phone 1162021JAN	11-7-201-31.00 Police-Telephone/communic	54.51	223415	02/01/21
AT&T SVC	01/16/21	Jan21 Cell Phone 1162021JAN	11-7-201-31.00 Police-Telephone/communic	34.39	223415	02/01/21
AT&T SVC	01/16/21	Jan21 Cell Phone 1162021JAN	11-7-101-31.00 GF-Telephone	140.00	223415	02/01/21
BIBENS	01/27/21	Car parts, officesupplies 261955/1	11-7-201-53.50 Service to Police vehicl	19.98	223416	02/01/21
BIBENS	01/27/21	Car parts, officesupplies 261955/1	11-7-201-20.00 Police-Office Supplies	27.97	223416	02/01/21
COMPETIT	01/13/21	Laptops, 8 CW-50396	11-7-205-31.00 Emergency Management	9416.00	223418	02/01/21
COLONI	01/07/21	Payroll Transfer PR-01/07/21	11-2-011-14.10 Insurance Prem Liability	41.82	223419	02/01/21

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
COLONI	01/14/21	Payroll Transfer PR-01/14/21	11-2-011-14.10 Insurance Prem Liability	41.82	223419	02/01/21
COLONI	01/21/21	Payroll Transfer PR-01/21/21	11-2-011-14.10 Insurance Prem Liability	41.82	223419	02/01/21
COLONI	01/28/21	Payroll Transfer PR-01/28/21	11-2-011-14.10 Insurance Prem Liability	41.82	223419	02/01/21
EYEMED	01/07/21	Jan 21 Premiums JAN21 PREMIU	11-7-103-14.10 TC-Insurance Benefits	8.70	223420	02/01/21
EYEMED	01/07/21	Jan 21 Premiums JAN21 PREMIU	11-7-201-14.10 Police-Insurance Benefits	8.70	223420	02/01/21
EYEMED	01/07/21	Jan 21 Premiums JAN21 PREMIU	11-7-201-14.10 Police-Insurance Benefits	12.76	223420	02/01/21
EYEMED	01/07/21	Jan 21 Premiums JAN21 PREMIU	11-7-601-14.10 Library-Insurance Benft	12.76	223420	02/01/21
EYEMED	01/07/21	Jan 21 Premiums JAN21 PREMIU	11-7-101-14.10 GF-Insurance Benefits	8.70	223420	02/01/21
COMCAST	01/15/21	January 21 Phone 115524221	11-7-601-31.00 Library-Telephone	79.50	223421	02/01/21
COMCAST	01/15/21	January 21 Phone 115524221	11-7-101-31.00 GF-Telephone	323.60	223421	02/01/21
BUSINESSC	01/10/21	Dec20-Jan21Charges LIBDEC-JAN	11-7-601-38.00 Library-Library Programs	5.00	223422	02/01/21
BUSINESSC	01/10/21	Dec20-Jan21Charges LIBDEC-JAN	11-7-601-21.00 Library-Postage	5.82	223422	02/01/21
BUSINESSC	01/10/21	Dec20-Jan21Charges LIBDEC-JAN	11-7-601-21.00 Library-Postage	2.66	223422	02/01/21
COTTSYSTE	01/19/21	Monthly hosted solution 138596	11-7-103-24.00 TC-Land Rec computer. Lea	345.00	223423	02/01/21
CVC	01/15/21	Site visit repairs 10372249	11-7-207-30.00 WWVFD Funding	495.00	223424	02/01/21
DANIELSWI	01/23/21	Blinds for office REIM1/23/21	11-7-101-29.20 GF-Travel/Mileage	7.47	223425	02/01/21
DANIELSWI	01/23/21	Blinds for office REIM1/23/21	11-7-201-29.00 Police-Expense Reimburse	7.47	223425	02/01/21
GALLS	01/04/21	Oakley bag return 017340951	11-7-201-24.00 Police-Equipment and Supp	-92.99	223427	02/01/21
GALLS	01/13/21	Oakley bag return 017417363	11-7-201-24.00 Police-Equipment and Supp	-92.99	223427	02/01/21
GALLS	01/15/21	MRE Cases, 2 017434768	11-7-201-24.00 Police-Equipment and Supp	218.97	223427	02/01/21
GMP	01/05/21	12/3-1/5 acct31348200002 1879SHDEC20	11-7-301-30.00 Electricity & Gas	85.49	223429	02/01/21
GMP	01/13/21	12/14-1/13 acct 712682000 DEC20LIBRARY	11-7-601-30.00 Library-Utilities	759.01	223429	02/01/21
GMP	01/05/21	12/3-1/5 acct 58757200009 FIREPUMP DEC	11-7-205-31.10 Fire Hydrant El Service	48.47	223429	02/01/21
GMP	01/13/21	12/14-1/13 acct3116820009 MMHJAN21	11-7-301-30.00 Electricity & Gas	433.84	223429	02/01/21
GMP	01/05/21	12/3-1/5 acct 31348200002 QSTLIGHTDEC	11-7-301-30.01 GF-Perkins Village elec	254.27	223429	02/01/21

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GMP	GREEN MOUNTAIN POWER	01/05/21	12/3-1/5 acct 80547200008 WWVFDDEC20	11-7-207-30.00 WWVFD Funding	176.19	223429	02/01/21
GULNIK	GULNICK, BRANDON	01/21/21	Mileage 1/06-1/28 MILEAGEJAN	11-7-101-29.20 GF-Travel/Mileage	134.52	223430	02/01/21
IIMC	IIMC	01/06/21	Renewal 1/21-3/22 Dango 21DANGORENEW	11-7-103-42.00 TC-Dues	200.00	223431	02/01/21
IRVINGOIL	IRVING ENERGY DISTRIBUTIO	01/15/21	MMH boiler plan 24662	11-7-301-32.00 Heating Fuel Oil	350.90	223432	02/01/21
COMPO	JOSH COMPO	12/01/20	Reimbursement, sign 37005-1	11-7-207-30.00 WWVFD Funding	619.18	223433	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-101-14.10 GF-Insurance Benefits	24.13	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-201-14.10 Police-Insurance Benefits	80.59	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-101-14.10 GF-Insurance Benefits	20.34	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-101-14.10 GF-Insurance Benefits	44.21	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-101-14.10 GF-Insurance Benefits	16.73	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-101-14.10 GF-Insurance Benefits	23.75	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-201-14.10 Police-Insurance Benefits	35.90	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-601-14.10 Library-Insurance Benft	119.11	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-101-14.10 GF-Insurance Benefits	21.05	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-101-14.10 GF-Insurance Benefits	30.41	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	11-7-101-14.10 GF-Insurance Benefits	22.42	223435	02/01/21
MICHEALWI	MICHAEL WHITTY	01/26/21	FD Mailbox reimbursement 81672	11-7-206-30.00 AVFD Funding	41.61	223436	02/01/21
MVP	MVP HEALTH CARE	01/09/21	Feb21Premiums FEB21PREMIUM	11-2-011-14.10 Insurance Prem Liability	1639.29	223438	02/01/21
MVP	MVP HEALTH CARE	01/09/21	Feb21Premiums FEB21PREMIUM	11-7-101-14.10 GF-Insurance Benefits	1174.11	223438	02/01/21
MVP	MVP HEALTH CARE	01/09/21	Feb21Premiums FEB21PREMIUM	11-7-201-14.10 Police-Insurance Benefits	1133.02	223438	02/01/21
MVP	MVP HEALTH CARE	01/09/21	Feb21Premiums FEB21PREMIUM	11-7-601-14.10 Library-Insurance Benft	722.40	223438	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	11-7-103-14.10 TC-Insurance Benefits	70.86	223439	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	11-7-201-14.10 Police-Insurance Benefits	70.86	223439	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	11-7-101-14.10 GF-Insurance Benefits	70.86	223439	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	11-7-201-14.10 Police-Insurance Benefits	133.79	223439	02/01/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
N DELT	01/19/21	Februrary 20 Premiums FEB2021	11-7-601-14.10 Library-Insurance Benft	133.79	223439	02/01/21
N DELT	01/19/21	Februrary 20 Premiums FEB2021	11-7-103-14.10 TC-Insurance Benefits	37.19	223439	02/01/21
N DELT	01/19/21	Februrary 20 Premiums FEB2021	11-7-101-14.10 GF-Insurance Benefits	133.79	223439	02/01/21
VTAGHUMAN	01/21/21	Payroll Transfer PR-01/21/21	11-2-011-07.00 Garnishments	327.84	223441	02/01/21
VTAGHUMAN	01/28/21	Payroll Transfer PR-01/28/21	11-2-011-07.00 Garnishments	327.84	223441	02/01/21
PANG	01/22/21	Grammar Skills 2021-3975	11-7-101-27.00 GF-Tuition and Dues	228.00	223442	02/01/21
R.E. HINK	01/20/21	No heat dwnstrs,1hr call 56801	11-7-301-60.10 Building Maintenance	130.00	223446	02/01/21
ROSALIEMC	01/07/21	Mileage, UPS store MILEAGEJAN21	11-7-101-29.20 GF-Travel/Mileage	7.16	223448	02/01/21
SUNOCO	01/23/21	Fuel Jan 21 69744656	11-7-206-51.00 AVFD Fuel	77.66	223452	02/01/21
PETTY	01/25/21	Replenish postage petty c PETTYCASH21	11-7-101-21.00 GF-Postage	48.50	223453	02/01/21
SYMQUEST	01/04/21	Jan21 copier lease 432873495	11-7-601-24.00 Library-Copier Lease	269.83	223454	02/01/21
TJ PROPER	01/15/21	MMH power wash 5447	11-7-301-60.10 Building Maintenance	480.00	223455	02/01/21
TJ PROPER	01/25/21	Plumbing supplies 5450	11-7-207-30.00 WWVFD Funding	195.00	223455	02/01/21
TWIN	01/22/21	Truck repair 22652	11-7-207-53.10 WWVFD Fire Equip Repair	278.95	223456	02/01/21
TWIN	01/22/21	Replace lights, belt 22653	11-7-207-53.10 WWVFD Fire Equip Repair	278.95	223456	02/01/21
TWIN	01/22/21	Truck repair 22658	11-7-207-53.10 WWVFD Fire Equip Repair	243.94	223456	02/01/21
VTDEPTTAX	01/28/21	12/01/20-1/28/21 BACKTAXES	11-2-011-07.00 Garnishments	75.00	223458	02/01/21
VTGOVT	01/26/21	2021 Winter Workship 2021WINTERWK	11-7-102-27.00 FIN-Tuition and Training	20.00	223459	02/01/21
VMERS DB	01/07/21	Payroll Transfer PR-01/07/21	11-2-011-05.00 Retirement	2134.91	223460	02/01/21
VMERS DB	01/07/21	Payroll Transfer PR-01/07/21A	11-2-011-05.00 Retirement	43.51	223460	02/01/21
VMERS DB	01/14/21	Payroll Transfer PR-01/14/21	11-2-011-05.00 Retirement	2119.78	223460	02/01/21
VMERS DB	01/21/21	Payroll Transfer PR-01/21/21	11-2-011-05.00 Retirement	2026.37	223460	02/01/21
VMERS DB	01/28/21	Payroll Transfer PR-01/28/21	11-2-011-05.00 Retirement	3323.87	223460	02/01/21
WWVFD	01/26/21	Jan21 Reimbursement JAN21REIMB	11-7-207-30.00 WWVFD Funding	52.76	223461	02/01/21
WWVFD	01/26/21	Jan21 Reimbursement JAN21REIMB	11-7-207-30.00 WWVFD Funding	16.99	223461	02/01/21

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
WWVFD	WEST WEATHERSF. VOL. FIRE	01/26/21	Jan21 Reimbursement JAN21REIMB	11-7-207-30.00 WWVFD Funding	24.98	223461	02/01/21
WWVFD	WEST WEATHERSF. VOL. FIRE	01/26/21	Jan21 Reimbursement JAN21REIMB	11-7-207-30.00 WWVFD Funding	23.05	223461	02/01/21
WWVFD	WEST WEATHERSF. VOL. FIRE	01/26/21	Jan21 Reimbursement JAN21REIMB	11-7-207-30.00 WWVFD Funding	149.37	223461	02/01/21
ZOOM	ZOOM VIDEO COMMUNICATIONS	01/19/21	Zoom for Town Meeting 63961340	11-7-205-31.00 Emergency Management	14.99	223462	02/01/21
PRTAXES	IRS - PAYROLL TAXES	01/07/21	Payroll Transfer PR-01/07/21	11-2-011-01.00 Federal Income Tax W/H	2089.76 E	1607	02/01/21
PRTAXES	IRS - PAYROLL TAXES	01/07/21	Payroll Transfer PR-01/07/21	11-2-011-02.00 Social Security W/H	3334.40 E	1607	02/01/21
PRTAXES	IRS - PAYROLL TAXES	01/07/21	Payroll Transfer PR-01/07/21A	11-2-011-01.00 Federal Income Tax W/H	54.59 E	1607	02/01/21
PRTAXES	IRS - PAYROLL TAXES	01/07/21	Payroll Transfer PR-01/07/21A	11-2-011-02.00 Social Security W/H	88.76 E	1607	02/01/21
PRTAXES	IRS - PAYROLL TAXES	01/14/21	Payroll Transfer PR-01/14/21	11-2-011-01.00 Federal Income Tax W/H	1893.74 E	1607	02/01/21
PRTAXES	IRS - PAYROLL TAXES	01/14/21	Payroll Transfer PR-01/14/21	11-2-011-02.00 Social Security W/H	3222.56 E	1607	02/01/21
PRTAXES	IRS - PAYROLL TAXES	01/21/21	Payroll Transfer PR-01/21/21	11-2-011-01.00 Federal Income Tax W/H	1849.11 E	1607	02/01/21
PRTAXES	IRS - PAYROLL TAXES	01/21/21	Payroll Transfer PR-01/21/21	11-2-011-02.00 Social Security W/H	3147.66 E	1607	02/01/21
PRTAXES	IRS - PAYROLL TAXES	01/28/21	Payroll Transfer PR-01/28/21	11-2-011-01.00 Federal Income Tax W/H	3410.34 E	1607	02/01/21
PRTAXES	IRS - PAYROLL TAXES	01/28/21	Payroll Transfer PR-01/28/21	11-2-011-02.00 Social Security W/H	4476.02 E	1607	02/01/21
PRUDEN	PRUDENTIAL RETIREMENT	01/07/21	Payroll Transfer PR-01/07/21	11-2-011-11.00 Deferred Compensation	169.82 E	1608	02/01/21
PRUDEN	PRUDENTIAL RETIREMENT	01/14/21	Payroll Transfer PR-01/14/21	11-2-011-11.00 Deferred Compensation	161.41 E	1608	02/01/21
PRUDEN	PRUDENTIAL RETIREMENT	01/21/21	Payroll Transfer PR-01/21/21	11-2-011-11.00 Deferred Compensation	161.41 E	1608	02/01/21
PRUDEN	PRUDENTIAL RETIREMENT	01/28/21	Payroll Transfer PR-01/28/21	11-2-011-11.00 Deferred Compensation	169.90 E	1608	02/01/21
VT TAX	VERMONT DEPARTMENT OF TAX	01/07/21	Payroll Transfer PR-01/07/21	11-2-011-04.00 State Income Tax W/H	705.95 E	1609	02/01/21
VT TAX	VERMONT DEPARTMENT OF TAX	01/07/21	Payroll Transfer PR-01/07/21	11-2-011-07.00 Garnishments	15.00 E	1609	02/01/21
VT TAX	VERMONT DEPARTMENT OF TAX	01/07/21	Payroll Transfer PR-01/07/21A	11-2-011-04.00 State Income Tax W/H	12.72 E	1609	02/01/21
VT TAX	VERMONT DEPARTMENT OF TAX	01/14/21	Payroll Transfer PR-01/14/21	11-2-011-04.00 State Income Tax W/H	664.58 E	1609	02/01/21
VT TAX	VERMONT DEPARTMENT OF TAX	01/14/21	Payroll Transfer PR-01/14/21	11-2-011-07.00 Garnishments	15.00 E	1609	02/01/21
VT TAX	VERMONT DEPARTMENT OF TAX	01/21/21	Payroll Transfer PR-01/21/21	11-2-011-04.00 State Income Tax W/H	647.65 E	1609	02/01/21
VT TAX	VERMONT DEPARTMENT OF TAX	01/21/21	Payroll Transfer PR-01/21/21	11-2-011-07.00 Garnishments	15.00 E	1609	02/01/21

01/28/21

Town of Weathersfield Accounts Payable

Page 6 of 6

03:06 pm

Check Warrant Report # 19399 Current Prior Next FY Invoices For Fund (General Fund)

Finance

For Check Acct 1(General Fund) All check #s 02/01/21 To 02/01/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VT TAX	01/28/21	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-01/28/21	11-2-011-04.00 State Income Tax W/H	1097.78 E	1609	02/01/21
VT TAX	01/28/21	VERMONT DEPARTMENT OF TAX Payroll Transfer PR-01/28/21	11-2-011-07.00 Garnishments	15.00 E	1609	02/01/21
Report Total				78742.04		

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SOUTHWOTH	01/13/21	SOUTHWORTH-MILTON, INC Grader INV2155469	12-7-106-81.00 PY FB - Grader Purchase	4500.00	223410	02/01/21
SOUTHWOTH	01/13/21	SOUTHWORTH-MILTON, INC Grader INV2155469	12-7-101-52.20 Grader Svc & Warranty	7800.00	223410	02/01/21
SOUTHWOTH	01/13/21	SOUTHWORTH-MILTON, INC Grader INV2155469	12-1-030-00.00 HWY-Prepaid Expense	31200.00	223410	02/01/21
AIRGAS	01/11/21	AIRGAS USA, LLC Hazmat charge 9108805454	12-7-101-52.00 Repairs & Supplies	61.69	223412	02/01/21
AT&T SVC	01/16/21	AT & T MOBILITY Jan21 Cell Phone 1162021JAN	12-7-101-31.00 Wireless/Pager Service	34.38	223415	02/01/21
BIBENS	01/27/21	BIBENS HOME CENTER INC. Filter fuel, sparkplug 261879/1	12-7-101-52.00 Repairs & Supplies	27.96	223416	02/01/21
BIBENS	01/21/21	BIBENS HOME CENTER INC. Broom corn warehouse U47075/1	12-7-101-52.00 Repairs & Supplies	13.29	223416	02/01/21
EYEMED	01/07/21	COMBINED INSURANCE CO OF Jan 21 Premiums JAN21 PREMIU	12-7-101-14.10 HWY-Insurance Benefits	8.70	223420	02/01/21
EYEMED	01/07/21	COMBINED INSURANCE CO OF Jan 21 Premiums JAN21 PREMIU	12-7-101-14.10 HWY-Insurance Benefits	12.76	223420	02/01/21
EYEMED	01/07/21	COMBINED INSURANCE CO OF Jan 21 Premiums JAN21 PREMIU	12-7-101-14.10 HWY-Insurance Benefits	4.61	223420	02/01/21
EYEMED	01/07/21	COMBINED INSURANCE CO OF Jan 21 Premiums JAN21 PREMIU	12-7-101-14.10 HWY-Insurance Benefits	12.76	223420	02/01/21
EYEMED	01/07/21	COMBINED INSURANCE CO OF Jan 21 Premiums JAN21 PREMIU	12-7-101-14.10 HWY-Insurance Benefits	8.70	223420	02/01/21
EYEMED	01/07/21	COMBINED INSURANCE CO OF Jan 21 Premiums JAN21 PREMIU	12-7-101-14.10 HWY-Insurance Benefits	12.76	223420	02/01/21
COMCAST	01/15/21	COMCAST PHONE January 21 Phone 115524221	12-7-101-31.00 Wireless/Pager Service	66.72	223421	02/01/21
BUSINESSC	01/10/21	COMMERCIAL CARD SERVICES Dec20-Jan21 charges HWAYDEC-JAN	12-7-101-20.00 Office Supplies	0.99	223422	02/01/21
BUSINESSC	01/10/21	COMMERCIAL CARD SERVICES Dec20-Jan21 charges HWAYDEC-JAN	12-7-101-20.00 Office Supplies	2.11	223422	02/01/21
BUSINESSC	01/10/21	COMMERCIAL CARD SERVICES Dec20-Jan21 charges HWAYDEC-JAN	12-7-101-52.00 Repairs & Supplies	472.17	223422	02/01/21
BUSINESSC	01/10/21	COMMERCIAL CARD SERVICES Dec20-Jan21 charges HWAYDEC-JAN	12-7-101-52.00 Repairs & Supplies	17.12	223422	02/01/21
EVANS	01/26/21	EVANS MOTOR FUEL ULS Diesel Jan21 0014985-IN	12-7-101-51.10 Diesel Fuel	5101.22	223426	02/01/21
GORMAN	01/13/21	GORMAN GROUP, LLC 4,500 gal 11011617	12-7-101-58.30 Chloride	4050.00	223428	02/01/21
GMP	01/05/21	GREEN MOUNTAIN POWER 12/3-1/5 acct 79327200006 HWDEC20	12-7-101-30.00 Electricity	404.12	223429	02/01/21
LAWSON	01/14/21	LAWSON PRODUCTS, INC Weatherpk seal 9308143562	12-7-101-52.00 Repairs & Supplies	80.01	223434	02/01/21
LAWSON	01/19/21	LAWSON PRODUCTS, INC WP seal, 9308154133	12-7-101-52.00 Repairs & Supplies	115.89	223434	02/01/21
LINCOLN	01/09/21	LINCOLN NATIONAL LIFE INS February 21 Premiums FEB21	12-7-101-14.10 HWY-Insurance Benefits	31.08	223435	02/01/21
LINCOLN	01/09/21	LINCOLN NATIONAL LIFE INS February 21 Premiums FEB21	12-7-101-14.10 HWY-Insurance Benefits	27.97	223435	02/01/21

01/28/21
03:06 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19399 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1(General Fund) All check #s 02/01/21 To 02/01/21

Page 2 of 3
Finance

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	12-7-101-14.10 HWY-Insurance Benefits	26.82	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	12-7-101-14.10 HWY-Insurance Benefits	27.97	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	12-7-101-14.10 HWY-Insurance Benefits	17.14	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	12-7-101-14.10 HWY-Insurance Benefits	29.67	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	12-7-101-14.10 HWY-Insurance Benefits	27.16	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	12-7-101-14.10 HWY-Insurance Benefits	36.54	223435	02/01/21
LINCOLN	LINCOLN NATIONAL LIFE INS	01/09/21	February 21 Premiums FEB21	12-7-101-14.10 HWY-Insurance Benefits	19.76	223435	02/01/21
MVP	MVP HEALTH CARE	01/09/21	Feb21Premiums FEB21PREMIUM	12-7-101-14.10 HWY-Insurance Benefits	7297.07	223438	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	12-7-101-14.10 HWY-Insurance Benefits	70.86	223439	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	12-7-101-14.10 HWY-Insurance Benefits	70.86	223439	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	12-7-101-14.10 HWY-Insurance Benefits	37.19	223439	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	12-7-101-14.10 HWY-Insurance Benefits	133.79	223439	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	12-7-101-14.10 HWY-Insurance Benefits	70.86	223439	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	12-7-101-14.10 HWY-Insurance Benefits	133.79	223439	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	12-7-101-14.10 HWY-Insurance Benefits	133.79	223439	02/01/21
PUBLOAN	PEOPLE'S UNITED BANK	12/18/20	Dec20 loan payment DEC20	12-7-101-81.05 Debt Service 18 Plow Truc	31304.00	223443	02/01/21
PUBLOAN	PEOPLE'S UNITED BANK	12/18/20	Dec20 loan payment DEC20	12-7-101-86.06 Debt Service-18 Plow T-In	2563.45	223443	02/01/21
PETE'S	PETE'S TIRE BARN, INC.	01/19/21	Tires 046616	12-7-101-52.00 Repairs & Supplies	2536.44	223444	02/01/21
PIP	PIPE, SCOTT	01/26/21	Boot Reimbursemnt FY21 BOOTSFY21	12-7-101-53.50 Safety Equipment	190.75	223445	02/01/21
OSGOOD	RALPH OSGOOD, INC.	12/01/20	Repairs 28340	12-7-101-52.00 Repairs & Supplies	597.58	223447	02/01/21
SANEL	SANEL NAPA SPRINGFIELD	01/19/21	Light strobe 372068	12-7-101-52.00 Repairs & Supplies	47.66	223449	02/01/21
SANEL	SANEL NAPA SPRINGFIELD	01/19/21	Supplies 372070	12-7-101-52.00 Repairs & Supplies	174.79	223449	02/01/21
SANEL	SANEL NAPA SPRINGFIELD	01/20/21	Oil filter 372124	12-7-101-52.00 Repairs & Supplies	103.50	223449	02/01/21
SOUTHWOTH	SOUTHWORTH-MILTON, INC	01/06/21	Service to grader SCINV526025	12-7-101-52.00 Repairs & Supplies	1157.10	223451	02/01/21
U1ST	UNIFIRST CORPORATION	01/15/21	UCleaning 01/15/21, soap 0354554023	12-7-101-52.00 Repairs & Supplies	0.55	223457	02/01/21

01/28/21
03:06 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19399 Current Prior Next FY Invoices For Fund (Highway Fund)
For Check Acct 1 (General Fund) All check #s 02/01/21 To 02/01/21

Page 3 of 3
Finance

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
U1ST	01/15/21	UNIFIRST CORPORATION UCleaning 01/15/21, soap 0354554023	12-7-101-15.20 HWY-Uniforms & Cleaning	110.71	223457	02/01/21
U1ST	01/22/21	UNIFIRST CORPORATION Ucleaning, soap, towels 0354555956	12-7-101-52.00 Repairs & Supplies	62.11	223457	02/01/21
U1ST	01/22/21	UNIFIRST CORPORATION Ucleaning, soap, towels 0354555956	12-7-101-15.20 HWY-Uniforms & Cleaning	110.71	223457	02/01/21
Report Total				101159.63		

01/28/21
03:06 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19399 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1 (General Fund) All check #s 02/01/21 To 02/01/21

Page 1 of 2
Finance

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
GOBIN	CASELLA WASTE SERVICES	01/11/21	C&D Container 01/04 0618543	21-7-101-45.10 C&D Tippage	251.13	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/11/21	C&D Container 01/04 0618543	21-7-101-45.26 C&D-Container Charge	335.37	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/11/21	C&D Container 01/04 0618543	21-7-101-45.10 C&D Tippage	251.13	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/11/21	C&D Container 01/04 0618543	21-7-101-45.26 C&D-Container Charge	553.81	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/11/21	C&D Container 01/04 0618543	21-7-101-45.05 Trash-Tippage	251.13	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/11/21	C&D Container 01/04 0618543	21-7-101-45.25 Trash Container charge	862.70	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/18/21	C&D Container 01/18 0619255	21-7-101-45.05 Trash-Tippage	251.13	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/18/21	C&D Container 01/18 0619255	21-7-101-45.25 Trash Container charge	1257.65	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/18/21	C&D Container 01/18 0619255	21-7-101-45.05 Trash-Tippage	251.13	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/18/21	C&D Container 01/18 0619255	21-7-101-45.25 Trash Container charge	397.15	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/18/21	C&D Container 01/18 0619255	21-7-101-45.10 C&D Tippage	251.13	223417	02/01/21
GOBIN	CASELLA WASTE SERVICES	01/18/21	C&D Container 01/18 0619255	21-7-101-45.26 C&D-Container Charge	350.82	223417	02/01/21
EYEMED	COMBINED INSURANCE CO OF	01/07/21	Jan 21 Premiums JAN21 PREMIU	21-7-101-14.10 Insurance Benefits	4.61	223420	02/01/21
COMCAST	COMCAST PHONE	01/15/21	January 21 Phone 115524221	21-7-101-31.00 Telephone	112.82	223421	02/01/21
GMP	GREEN MOUNTAIN POWER	01/05/21	12/3-1/5 acct 7054720000 TFSDEC20	21-7-101-30.00 Electricity	286.84	223429	02/01/21
N DELT	NORTHEAST DELTA DENTAL	01/19/21	Februrary 20 Premiums FEB2021	21-7-101-14.10 Insurance Benefits	37.19	223439	02/01/21
NERESREC	NORTHEAST RESOURCE RECOVE	01/22/21	Hauling fees 77521	21-7-102-45.01 Recycling Expense	0.34	223440	02/01/21
SWWCSWMD	SOUTHERN WINDSOR/WINDHAM	09/30/20	Glass disposal GLASS7-920	21-7-102-45.01 Recycling Expense	2312.80	223450	02/01/21
SWWCSWMD	SOUTHERN WINDSOR/WINDHAM	10/31/20	Glass disposal WGLASSOCT20	21-7-102-45.01 Recycling Expense	238.00	223450	02/01/21

01/28/21
03:06 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19399 Current Prior Next FY Invoices For Fund (Solid Waste)
For Check Acct 1(General Fund) All check #s 02/01/21 To 02/01/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
-----				-----		
		Report Total		8256.88		
				=====		

01/28/21
03:06 pm

Town of Weathersfield Accounts Payable
Check Warrant Report # 19399 Current Prior Next FY Invoices For Fund (Capital Assets)
For Check Acct 1(General Fund) All check #s 02/01/21 To 02/01/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SOUTHWOTH SOUTHWORTH-MILTON, INC	01/13/21	Grader INV2155469	99-1-040-05.00 FA-Highway Department	155500.00	223410	02/01/21
				----- 155500.00 =====		
		Report Total				

01/27/21
02:24 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/21/21 to 01/21/21 Departments 111 to 111

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	13356	01/21/21	0.00	117.25
CONGDONJ	CONGDON, JENNIFER B.	E	13358	01/21/21	0.00	167.65
DANGOF	DANGO, FLORA ANN	E	13359	01/21/21	0.00	721.19
DANIELSWI	DANIELS, WILLIAM J.	E	13360	01/21/21	0.00	948.54
ESTYLYNNE	ESTY, LYNNETTE A.	E	13362	01/21/21	0.00	350.35
GRAHAMJ	GRAHAM, JOHN J.	E	13363	01/21/21	0.00	371.17
GULNICKB	GULNICK, BRANDON W.	E	13364	01/21/21	0.00	985.91
HIERCA	HIER, CAROLYN A.	E	13365	01/21/21	0.00	195.17
HIERS	HIER, STEVE A.	E	13366	01/21/21	0.00	154.14
MCNAMARAR	MCNAMARA, ROSALIE	E	13370	01/21/21	0.00	684.01
MORANCY	MORANCY, WALTER W.	E	13373	01/21/21	0.00	908.60
MORSE	MORSE, MARTHA J.	E	13374	01/21/21	0.00	54.74
MORSESTEP	MORSE, STEPHANIE J.	E	13375	01/21/21	0.00	117.53
SAVAGE	SAVAGE, OLIVIA I.		47920	01/21/21	509.02	0.00
SMITH	SMITH, STEVEN		47919	01/21/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	13379	01/21/21	0.00	928.06
WHIDDEN	WHIDDEN, BERT C.	E	13383	01/21/21	0.00	400.09
					-----	-----
					695.67	7104.40
					=====	=====

***7,800.07

01/27/21
02:23 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/28/21 to 01/28/21 Departments 111 to 111

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BALLAM	BALLAM, MARION J.	E	13384	01/28/21	0.00	122.61
BEARSE	BEARSE, DEFOREST D.	E	13385	01/28/21	0.00	72.05
CONGDONJ	CONGDON, JENNIFER B.	E	13387	01/28/21	0.00	167.65
DANGOF	DANGO, FLORA ANN	E	13388	01/28/21	0.00	721.19
DANIELSWI	DANIELS, WILLIAM J.	E	13389	01/28/21	0.00	1295.38
ESTYLYNNE	ESTY, LYNNETTE A.	E	13391	01/28/21	0.00	367.02
GRAHAMJ	GRAHAM, JOHN J.	E	13392	01/28/21	0.00	371.17
GULNICKB	GULNICK, BRANDON W.	E	13393	01/28/21	0.00	1237.42
GULNICKB	GULNICK, BRANDON W.	E	13394	01/28/21	0.00	2819.28
Total of 2 items for GULNICKB					0.00	4056.70
HIERCA	HIER, CAROLYN A.	E	13395	01/28/21	0.00	210.24
HIERS	HIER, STEVE A.	E	13396	01/28/21	0.00	154.14
MCNAMARAR	MCNAMARA, ROSALIE	E	13400	01/28/21	0.00	603.22
MORANCY	MORANCY, WALTER W.	E	13403	01/28/21	0.00	908.60
MORSE	MORSE, MARTHA J.	E	13404	01/28/21	0.00	37.04
MORSESTEP	MORSE, STEPHANIE J.	E	13405	01/28/21	0.00	375.53
SAVAGE	SAVAGE, OLIVIA I.		47922	01/28/21	455.14	0.00
SMITH	SMITH, STEVEN		47923	01/28/21	186.65	0.00
TERRILL	TERRILL, SUSANNE	E	13409	01/28/21	0.00	1151.45
WHIDDEN	WHIDDEN, BERT C.	E	13412	01/28/21	0.00	552.86
					641.79	11166.85

**11,808.64

01/27/21
02:25 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/21/21 to 01/21/21 Departments 121 to 121

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E	13361	01/21/21	0.00	947.17
HUNTDON	HUNTLEY, DONALD A.	E	13367	01/21/21	0.00	698.13
LIVAS	LIVAS, PHILLIP A.	E	13368	01/21/21	0.00	537.93
LONGTIN	LONGTIN, ALEXANDER J.	E	13369	01/21/21	0.00	567.48
MOORER	MOORE, RAY A.	E	13372	01/21/21	0.00	827.55
PIPE	PIPE, SCOTT	E	13376	01/21/21	0.00	872.65
STAPLETON	STAPLETON, RAY E.	E	13378	01/21/21	0.00	770.45
					-----	-----
					0.00	5221.36
					=====	=====

***5,221.36

01/27/21
02:24 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/28/21 to 01/28/21 Departments 121 to 121

Page 1 of 1
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ESTYJO	ESTY, JOHN W.	E 13390	01/28/21	0.00	1329.04
HUNTDON	HUNTLEY, DONALD A.	E 13397	01/28/21	0.00	916.40
LIVAS	LIVAS, PHILLIP A.	E 13398	01/28/21	0.00	323.67
LONGTIN	LONGTIN, ALEXANDER J.	E 13399	01/28/21	0.00	795.42
MOORER	MOORE, RAY A.	E 13402	01/28/21	0.00	1165.70
PIPE	PIPE, SCOTT	E 13406	01/28/21	0.00	1072.88
STAPLETON	STAPLETON, RAY E.	E 13408	01/28/21	0.00	901.62
				-----	-----
				0.00	6504.73
				=====	=====

***6,504.73

01/27/21
02:25 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/21/21 to 01/21/21 Departments 211 to 211

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	47917	01/21/21	106.20	0.00
MERICLE J	MERICLE, JAMES S.	E 13371	01/21/21	0.00	274.01
WATERST	WATERS, TYLER M.	E 13382	01/21/21	0.00	479.14
				-----	-----
				106.20	753.15
				=====	=====

*****859.35

01/27/21
02:24 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/28/21 to 01/28/21 Departments 211 to 211

Page 1 of 1
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DENNETTSH	DENNETT, SHAWN M.	47921	01/28/21	252.42	0.00
MERICLE J	MERICLE, JAMES S.	E 13401	01/28/21	0.00	256.80
WATERST	WATERS, TYLER M.	E 13411	01/28/21	0.00	491.50
				-----	-----
				252.42	748.30
				=====	=====

***1,000.72

01/27/21
02:25 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/21/21 to 01/21/21 Departments 131 to 131

Page 1 of 1
Payroll

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E 13357	01/21/21	0.00	122.71
RICHARDMA	RICHARDSON, MARK P.	E 13377	01/21/21	0.00	695.53
TOPOLSKI	TOPOLSKI, JUDITH A.	E 13381	01/21/21	0.00	156.49
				-----	-----
				0.00	974.73
				=====	=====

*****974.73

01/27/21
02:24 pm

Town of Weathersfield Payroll
Check Warrant Report #
Check date 01/28/21 to 01/28/21 Departments 131 to 131

Page 1 of 1
Payroll

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
COLEMAN	COLEMAN, GLENNA J.	E	13386	01/28/21	0.00	122.71
RICHARDMA	RICHARDSON, MARK P.	E	13407	01/28/21	0.00	695.53
TOPOLSKI	TOPOLSKI, JUDITH A.	E	13410	01/28/21	0.00	150.61
					-----	-----
					0.00	968.85
					=====	=====

*****968.85