

**Regular Meeting of the Barre City Council  
Held January 2, 2020**

The Regular Meeting of the Barre City Council was called to order by Mayor Lucas Herring at 7:00 PM at Barre City Civic Center Alumni Hall. In attendance were: From Ward I, Councilors John Steinman and Jeffrey Tuper-Giles (arrived 810 PM); from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Samn Stockwell. Also present were City Manager Steve Mackenzie and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** NONE

**Approval of Consent Agenda:**

Council approved the following consent agenda items on motion of Councilor Steinman, seconded by Councilor Morey. **Motion carried.**

- Minutes of the following meetings:
  - Regular meeting of December 17, 2019
  - Special meeting of December 21, 2019
- City Warrants as presented:
  - Ratification of Week 2019-52:
    - Accounts Payable: \$184,409.32
    - Payroll (gross): \$142,036.05
  - Ratification of Week 2019-53:
    - Accounts Payable: \$202,892.17
    - Payroll (gross): \$129,637.07
  - 2020 Licenses:
    - Food Establishments:
      - Barre Elks Lodge 1535, 10 Jefferson Street
      - Espresso Bueno, 248 N. Main Street
      - Simply Subs, 70 N. Main Street
      - Cornerstone, 47 N. Main Street
      - Two Loco Guys, 136 N. Main Street
      - Jerry's Sports Tavern, 30 Summer Street
      - Morse Block Deli & Taps, 260 N. Main Street
    - Food Takeout:
      - Cumberland Farms, 132 S. Main Street & 524 N. Main Street
    - Entertainment:
      - Reynold's House, 102 S. Main Street
      - Barre Elks Lodge 1535, 10 Jefferson Street
      - Old Labor Hall, 46 Granite Street
      - Studio Place Arts, 201 N. Main Street (single event – April 17, 2020)
    - Taxi Service Operators & Vehicles:
      - Don's Taxi, 1 vehicle
      - Payless Taxi, 1 vehicle
      - J&D Taxi Service, 2 vehicles
    - Taxicab Drivers:
      - Douglas Bergeron, J&D Taxi Service
      - Cassandra Bergeron, J&D Taxi Service
      - Dale Kew, Payless Taxi

To be approved at 01-07-20 Barre City Council Meeting

**The City Clerk/Treasurer Report** – Clerk/Treasurer Dawes reported on the following:

- Samn Stockwell was elected as Ward III Councilor at the December 19<sup>th</sup> caucus. She will serve until the Annual (Town) Meeting elections on March 3<sup>rd</sup>.
- Information for potential Annual (Town) Meeting candidates is on the City website, including a list of positions up for election, petitions, consent of candidate forms, and a general information sheet. Deadline for nominating petitions is 5PM on January 27<sup>th</sup>. Deadline for nominating petitions for school board seats is February 3<sup>rd</sup>.

**Liquor Control** – NONE

**City Manager's Report** - Manager Mackenzie reported on the following:

- North Main Street/Route 62 traffic signal system is still malfunctioning. The signal is being worked on to identify and fix the glitch.
- Union contract negotiations with the Public Works, Steelworkers and Police unions are ongoing.
- The next FY21 budget draft will be distributed in advance of this Saturday's budget workshop.
- Sewer lining repair work is being done next week on a portion of River Street. There will be partial street closures and rerouting of traffic to accommodate the repairs.
- Next week Council will consider dedications and/or memorials for the annual report.

Council requested an update on repairs to the wastewater treatment facility to address the odor issues.

**Visitors and Communications** – Former Councilor John LePage said he liked the layout for tonight's meeting that has the Council and public seating on the same level. He congratulated Councilor Stockwell on being elected to fill the seat he recently held, and said he isn't done doing things for the City of Barre.

**Old Business** – NONE

**New Business** –

**A) Barre Area Development Funding Request for Barre Rock Solid Marketing.**

BADC executive director Joel Schwartz, board president Sarah Field and board members Robert Hutchins and Ed Rousse requested placement of a \$40,000 funding allocation on the March 2020 Annual Town Meeting ballot, in lieu of requiring a petition. Ms. Field said BADC has spent approximately \$125,000 to date developing the Barre Rock Solid marketing program, and is seeking funding support from Barre City and Barre Town, along with private support, to carry out the program. She said the requested amount would equate to a tax increase of approximately \$7 annually for a property assessed at \$100,000, and that the intention of the program is to grow the grand list and bring people to Barre to live, work and visit.

There was discussion on funding support from Barre Town; and the impact on the program should BADC not receive all the funding support they're seeking; sharing detailed information on the marketing program; positive reactions to the product; research necessary to develop the marketing plan; need to reverse demographic trends, increase minimum wage and availability of affordable housing rather than putting money into marketing; including the schools in any marketing plan; how the program will grow the grand list; assets that are underdeveloped; spending money to incentivize people to move to the City rather than on marketing; educating the public and garnering community support through petitioning; past examples of times when the Council placed items on the ballot without petitions.

Mayor Herring asked if any Councilor would like to make a motion to place the funding request on the ballot. Hearing no such motion, the discussion was closed.

Councilor Tuper-Giles arrived at this point in the meeting.

**B) Worker's Comp/Casualty Insurance Program Review.**

Human Resources director Rikk Taft reviewed the last few years' history of worker's compensation insurance rates and experience mods, and noted the City has seen a significant improvement in both. He reviewed steps that have been taken to make these improvements including creating of a safety committee, review of claims, grant funds used to offset purchases of safety equipment, revised job descriptions, and a revamped worker's comp reporting system.

Manager Mackenzie left the meeting at this point.

**C) Warning of Public Hearings for Possible Charter Changes on March 2020 Town Meeting Ballot.**

Clerk Dawes reviewed the process and timeline for putting proposed charter changes on the ballot, and recommended Council warn the first and second public hearings for January 28<sup>th</sup> and February 4<sup>th</sup>, respectively. Council approved the warnings on motion of Councilor Boutin, seconded by Councilor Tuper-Giles. **Motion carried.**

**Round Table –**

Councilors welcomed Councilor Stockwell to the Council, and hoped everyone had a pleasant holiday season. Councilor Stockwell said she's glad to be here.

Councilor Steinman reminded people to slow down when driving, especially in bad weather.

**Executive Session –**

Councilor Boutin made the motion to find that premature general public knowledge of personnel issues to be discussed would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Tuper-Giles. **Motion carried.**

Council went into executive session at 8:32 PM to discuss personnel under the provisions of 1 VSA § 313 on motion of Councilor Boutin, seconded by Councilor Morey. **Motion carried.**

Council came out of executive session at 8:50 PM on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried.**

The Council meeting adjourned at 8:51 PM on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried.**

An audio recording of the meeting is available in the Clerk's office.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

**From:** Sarah Field [<mailto:sfield@fieldandfieldpc.com>]

**Sent:** Friday, December 20, 2019 3:16 PM

**To:** Lucas Herring <[L.Herring@barrecity.org](mailto:L.Herring@barrecity.org)>

**Cc:** Joel Schwartz <[jschwartz@badc.com](mailto:jschwartz@badc.com)>; Steven Mackenzie <[manager@barrecity.org](mailto:manager@barrecity.org)>;

[Al.Flory@nsbvt.com](mailto:Al.Flory@nsbvt.com); David Rubel <[drubel@communitynationalbank.com](mailto:drubel@communitynationalbank.com)>; Ed Rouse

<[8erousse@gmail.com](mailto:8erousse@gmail.com)>; Jen Lawrence <[lawrenceproperties16@gmail.com](mailto:lawrenceproperties16@gmail.com)>; John Lyon

<[John@wilkinsharley.com](mailto:John@wilkinsharley.com)>; [jshea@paigeandcampbell.com](mailto:jshea@paigeandcampbell.com); Kristen Martin

<[kvalsangiacomo@gmail.com](mailto:kvalsangiacomo@gmail.com)>; [mark@stonebrowningpm.com](mailto:mark@stonebrowningpm.com); [ovv@vdmlaw.com](mailto:ovv@vdmlaw.com);

[rhutchins@lajinteriors.com](mailto:rhutchins@lajinteriors.com); [rlord@efwall.com](mailto:rlord@efwall.com); Ryan Dumperth <[ryand.badc@oldroutetwo.com](mailto:ryand.badc@oldroutetwo.com)>; Sarah

Field <[sfield@fieldandfieldpc.com](mailto:sfield@fieldandfieldpc.com)>; Tony Campos <[tony@newenglandcooks.com](mailto:tony@newenglandcooks.com)>

**Subject:** Barre Area Development funding request for Barre Rock Solid marketing

Dear Lucas:

On behalf of Barre Area Development Board, I am requesting that we be placed on the agenda for the Council meeting to be held on JANUARY 2, 2020 at Alumni Hall at 7:00 p.m. No action was taken at the last meeting on our request.

We request that the Council take action at the next meeting to approve placing the following request to the voters of the City on the ballot for the March 3, 2020 Annual meeting, *without* the requirement that we submit a petition with 500 signatures:

**ARTICLE: Shall the Barre City voters authorize the expenditure of \$40,000 to Barre Area Development, Inc., (BADC) for implementation of the Barre Rock Solid marketing plan for the purpose of bringing individuals, families and businesses to visit Barre, live in Barre and grow their business in Barre?**

The Council meeting on December 17, 2019 frankly took us off guard when the conversation shifted from our requesting a \$40,000.00 line item request on the ballot which we thought the Council was prepared to vote to approve, to a suggestion by the Council that funds might be provided through a special assessment on a downtown district. Respectfully, and after further reflection and consideration of the consequences of such an approach, we do not want to be dependent on or tied to funds raised by a special assessment on downtown businesses. Even if approved by the tax payers, which seems risky, such funding for us would effectively preclude us from further fundraising requests to a significant sector of the business community, and is proposed by the Council in an amount that is half of the funds needed to meet our goals. We are seeking and need funding of the full \$40,000.00. Our initiative is intended to benefit all residents of the City (and Town) and we believe that the request for funding should be shared by all taxpayers who will benefit directly by the positive results of our marketing efforts.

We sincerely appreciate the support and endorsement both you and Tom White publicly gave of our marketing initiative at our launch on December 11, 2019, and we look forward to working collaboratively with the City and Town to improve the economic condition of Barre. Our focus for growth is on the three pillars we outlined at our public launch of our initiative, i.e., live and work, grow your business and visit Barre. We intend to proceed with our marketing based on the belief that bringing in new business results in a stronger tax base and tax revenues from new sources, which in turn will positively affect and spread the tax burden for all tax payers across all sectors, stronger growth in real estate will provide additional affordable housing and encourage families to locate here to take

advantage of jobs created by new business. Providing BADC with support from funds derived from taxing the Barre City downtown business community alone is not an approach we believe would be beneficial to our cause or positively received by the people we seek to benefit, and would diminish both our credibility and our long term support from the taxpayers we seek to benefit.

Unlike many other line item funding requests, although they may be for worthy causes, BADC's request is not a special interest request benefitting a select group of "end users". *We seek to create and promote a cycle of growth and prosperity for all taxpayers, residents and businesses in Barre.*

For these reasons, and others that we are happy to discuss further, BADC requests that the above Article requesting \$40,000 of tax payer support be placed on the ballot as a separate Article *and that the tax payers be allowed to decide whether or not they will support this effort.*

Please call or e-mail me a list of questions/concerns if you want us to be prepared to specifically address any questions you may have concerning this request. We want to be prepared to answer all of your questions and address any concerns. We have received nothing but positive feedback after our launch, and we are anxious to make sure we secure the funds necessary to implement our next steps. We believe that the tax payers are behind us and we want to give them the opportunity to confirm that by supporting our request for funds. (Our request if approved by the voters adds less than a penny to the taxes).

Thank you for your continued support.

Sarah Field

Field & Field P.C.  
Attorneys at Law  
59 North Main Street, Ste. 100  
P.O. Box 488  
Barre, VT 05641

802-476-8838 (office phone)  
802-476-4804 (office fax)  
[sfield@fieldandfieldpc.com](mailto:sfield@fieldandfieldpc.com)

**CITY COUNCIL MEETING  
LICENSES & PERMITS – PART OF CONSENT AGENDA  
January 2, 2020**

**2020 ANIMAL LICENSE: Has Health Officer Approval.**

**2020 FOOD ESTABLISHMENT LICENSE: Has Health Officer Approval.**

- Barre Elks Lodge 1535, 10 Jefferson Street
- Espresso Bueno, 248 N. Main Street
- Simply Subs, 70 N. Main Street
- Cornerstone, 47 N. Main Street
- Two Loco Guys, 136 N. Main Street
- Jerry's Sports Tavern, 30 Summer Street
- Morse Block Deli & Taps, 260 N. Main Street

**2020 FOOD TAKE OUT LICENSE: Has Health Officer Approval.**

- Cumberland Farms, 132 S. Main Street
- Cumberland Farms, 524 N. Main Street

**2020 ENTERTAINMENT LICENSE: Has Police Chief Approval.**

- Reynold's House Inn, 102 S. Main Street
- Barre Elks Lodge 1535, 10 Jefferson Street
- Old Labor Hall, 46 Granite Street. With conditions as negotiated.
- Studio Place Arts, 201 N. Main Street, April 17, 2020 annual fundraiser

**2020 POOL TABLE/VIDEO MACHINE LICENSE: Has Health Officer Approval**

**2020 MOVIE THEATER LICENSE: Has Health Officer Approval**

**2020 TAXI SERVICE OPERATOR'S AND VEHICLE LICENSE: Has Police Department Approval.**

- Don's Taxi, 1 vehicle
- Payless Taxi, 1 vehicle
- J&D Taxi Service, 2 vehicles

**2020 TAXICAB DRIVER'S LICENSE: Has Police Chief Approval.**

- Douglas Bergeron, J&D Taxi Service
- Cassandra Bergeron, J&D Taxi Service
- Dale Kew, Payless Taxi

**2020 FOOD VENDING LICENSE: Has Health Officer Approval.**

**2020 VENDING LICENSE: Has Health Officer Approval**

**2020 COMMERCIAL SWIMMING POOL LICENSE: Has Health Officer Approval**

**2020 WASTE DISPOSAL COLLECTOR'S LICENSE: Has Zoning Administrator Approval**

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135212	12/31/19	01	01150	AIRGAS USA LLC	9096276388		144.61	wire
135213	12/31/19	01	01093	AMERICAN ROCK SALT CO LLC	0623836		11583.88	salt
135214	12/31/19	01	23018	AUBUCHON HARDWARE	491843		17.98	bulbs
					491865		16.10	spray paint
					491909		15.96	lights
					491910		8.09	caution tape
					491942		6.29	fasteners
					491950		17.99	battery
Total For Check 135214							82.41	
135215	12/31/19	01	02072	BARRE CITY DEL TAX COLLEC	00019		863.26	88 Treatment Plt Dr
					00020		1433.10	62 Treatment Plt Dr
					00021		79.03	59 Treatment Plt Dr
					04182		183.97	55 Treatment Plt Dr
Total For Check 135215							2559.36	
135216	12/31/19	01	02045	BARRE CITY WATER & SEWER	00019DEC19		405.61	88 Treatment Plt Dr
					00020DEC19		1145.08	62 Treatment Plt Dr
					00021DEC19		66.49	59 Treatment Plt Dr
					02569DEC19		258.88	6 Burnham St
					04182DEC19		165.73	55 Treatment Plt Dr
Total For Check 135216							2041.79	
135217	12/31/19	01	02204	BENOIT ELECTRIC INC	2985		111.30	labor
135218	12/31/19	01	03012	CLARKS TRUCK CENTER	428622		126.92	kit
					428631		380.92	brake shoes
Total For Check 135218							507.84	
135219	12/31/19	01	03014	CLOVERLEAF TOOL CO	48043		182.24	clamps, freight
135220	12/31/19	01	03081	CPE	9664		671.00	mill packs, freight
135221	12/31/19	01	04071	DEAD RIVER CO	122719		174.59	fuel taxes
					29535		2339.14	fuel oil
					32309		491.87	off road diesel
Total For Check 135221							3005.60	
135222	12/31/19	01	05059	ENDYNE INC	319127		25.00	lab services
					319560		100.00	lab services
Total For Check 135222							125.00	
135223	12/31/19	01	05030	ESMI OF NEW YORK LLC	21248		2540.45	sludge disposal
135224	12/31/19	01	05007	EVERETT J PRESCOTT INC	5647994		56.60	hyd bag orgs
					5648103		876.68	grip rings, top exts
					5650153		2021.04	cplgs
					5650702		1783.44	meter, flange set

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description	
							-----		
							Total For Check 135224	4737.76	
							-----		
135225	12/31/19	01	06009	F W WEBB CO	65439138		115.35	wheel blower	
135226	12/31/19	01	07039	GMWEA	2020-6208		45.00	membership-S Micheli	
135227	12/31/19	01	07065	GOMEZ SCOTT	2212		389.50	labor,mileage	
135228	12/31/19	01	07181	GRANITE SPECIALTIES	122619		70.00	nameplate	
135229	12/31/19	01	07006	GREEN MT POWER CORP	004920-1119		192.12	135 N Main St Wheelock Bl	
					044230-1119		986.45	public works garage	
					049710-1119		275.41	E Cobble Hill Rd water ps	
					105860-1119		193.48	Nelson St prv	
					149710-1119		21.77	Rt 302 prv	
					1778452-1119		60.56	Keith Pearl Ped Way	
					211230-1119		1058.66	12 N Main St City Hall	
					405860-1119		480.66	Main St lights	
					48336-1119		19.65	Prospect St bridge	
					5154429-1119		21.30	Enterprise Alley sve bldg	
					53423-1119		24.41	water dept yard light	
					553795-1119		126.52	Enterprise Alley lights	
					579510-1119		108.15	Hill St/Washington St lgt	
					60586-1119		66.06	Summer/Elm St light	
					63423-1119		19.65	Currier Park panel	
					72080-1119		117.71	S Main St/Parkside Terr	
					83423-1119		164.98	sewer dept bldg	
					951210-1119		95.33	Hill St/Ayers St light	
					956930-1119		55.52	N Main St Dente Park	
							-----		
							Total For Check 135229	4088.39	
							-----		
135232*	12/31/19	01	08053	HOLLAND CO INC	22532		14005.60	chemicals	
135233	12/31/19	01	09021	IRVING ENERGY	949346		65.42	propane	
135234	12/31/19	01	12090	LEVESQUE JOSEPH M	408		3416.66	services 12/1-12/31/19	
135235	12/31/19	01	12009	LOWELL MCLEODS INC	S56685		32.50	steel,cutting	
					S56698		570.16	springs,u-bolts,pins	
					S56773		15.00	steel,bolts,cutting	
					S56788		18.13	steel,cutting	
							-----		
							Total For Check 135235	635.79	
							-----		
135236	12/31/19	01	13037	MALONEY JASON F	121419		69.46	jacket	
135237	12/31/19	01	13301	MARTEL JOELL	122219		135.15	boots	
135238	12/31/19	01	14134	NORTHEAST DELTA DENTAL	121619		6274.07	prem 1/1-1/31/20	
135239	12/31/19	01	14121	NORTHFIELD AUTO SUPPLY	303817		56.19	solenoid,fuse holder,wire	
					303929		20.58	wiper blades	
					304015		63.58	adapter	
					304037		6.00	degreasers	
					304095		225.12	adapters,couplers	
					304106		14.38	brush head,pin	
					304110		12.46	frame nipples	
					304154		22.68	thermo aid	



Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					Total For Check 135239		420.99	
135241*	12/31/19	01	16048	PARSONS ENVIRONMENT & INF	36533		11.05	services 9/1-9/30/19
					36653		11.05	service 10/1-10/31/19
					Total For Check 135241		22.10	
135242	12/31/19	01	19205	S B COLLINS INC	285595		20350.80	unleaded gas,diesel fuel
135243	12/31/19	01	19210	S D IRELAND CONCRETE CONS	352408		2296.43	barriers,trucking
135244	12/31/19	01	19002	SAFETY-KLEEN SYSTEMS INC	81722263		264.19	washer solvent
135245	12/31/19	01	11010	SHARPENING SHED INC THE	18241		39.00	zamboni knife,delivery
135246	12/31/19	01	19137	TAFT RIKK	122619		122.96	mileage
					201905		100.00	phone stipend Nov-Dec
					Total For Check 135246		222.96	
135247	12/31/19	01	20020	TWOMBLY OLIVER L	14739		3602.50	services Aug-Sept 2019
135248	12/31/19	01	21002	UNIFIRST CORP	4439753		98.42	uniform rental
					4441878		532.10	uniform rental
					4441881		99.72	uniform rental
					4441882		66.76	uniform rental
					4444017		121.71	uniform rental
					Total For Check 135248		918.71	
135250*	12/31/19	01	21017	UNUM LIFE INS CO OF AMERI	121619		4682.50	prem 1/1-1/31/20
135251	12/31/19	01	22142	VERMONT DOOR COMPANY	27670		108.00	labor
135253*	12/31/19	01	23050	W B MASON CO INC	206187726		115.82	battery,towels,wipes
135254	12/31/19	01	23041	WORK SAFE	21876		121.90	signs
135255	12/31/19	01	01088	AFSCME COUNCIL 93	PR-12/31/19	PR01:144	193.80	Payroll Transfer
135256	12/31/19	01	01108	ARC MECHANICAL CONTRACTOR	18947		1033.50	labor,motor,blower wheel
135257	12/31/19	01	23018	AUBUCHON HARDWARE	491752A		13.99	spray paint
135258	12/31/19	01	03316	CELLI ANDREA E	PR-12/11/19		52.16	Payroll Transfer
					PR-12/18/19		52.16	Payroll Transfer
					PR-12/24/19		52.16	Payroll Transfer
					PR-12/31/19	PR01:144	52.16	Payroll Transfer
					Total For Check 135258		208.64	
135259	12/31/19	01	03205	CITY OF BARRE PENSION PLA	PR-12/31/19	PR01:144	328.36	Payroll Transfer
135260	12/31/19	01	03012	CLARKS TRUCK CENTER	428760		31.66	antenna base,antenna
135261	12/31/19	01	03308	COMMUNITY BANK NA	PR-12/31/19	PR01:144	235.00	Payroll Transfer
135262	12/31/19	01	03337	COMMUNITY BANK NA	PR-12/31/19	PR01:144	33228.46	Payroll Transfer
135263	12/31/19	01	05069	EDWARD JONES	PR-12/31/19	PR01:144	201.00	Payroll Transfer
135264	12/31/19	01	07006	GREEN MT POWER CORP	815920-1119		9918.64	61 Seminary St Aud/BOR
					893920-1119		2006.80	15 Fourth St PSB
					Total For Check 135264		11925.44	

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135265	12/31/19	01	09021	IRVING ENERGY	136435		1091.49	propane
135266	12/31/19	01	13102	MACKENZIE STEVEN E	123019		641.66	conference, meals, lock
135267	12/31/19	01	13068	MAIN STREET LAW LLP	120119		11573.68	professional services
135268	12/31/19	01	14017	NATIONAL FRATERNAL ORDER	PR-12/04/19		423.12	Payroll Transfer
					PR-12/18/19		423.12	Payroll Transfer
					PR-12/24/19		423.12	Payroll Transfer
					PR-12/31/19		423.12	Payroll Transfer
Total For Check 135268							1692.48	
135269	12/31/19	01	14016	NELSON ACE HARDWARE	238322		23.37	plug, clamp
135270	12/31/19	01	14154	NORTH COUNTRY FEDERAL CRE	PR-12/31/19	PR01:144	187.00	Payroll Transfer
135271	12/31/19	01	14089	NORTHFIELD SAVINGS BANK	PR-12/31/19	PR01:144	1635.08	Payroll Transfer
135272	12/31/19	01	15051	ONE CREDIT UNION	PR-12/31/19	PR01:144	1983.48	Payroll Transfer
135273	12/31/19	01	16799	PEOPLE'S UNITED BANK	PR-12/31/19	PR01:144	80.09	Payroll Transfer
135274	12/31/19	01	16077	PERSHING LLC	PR-12/31/19	PR01:144	225.00	Payroll Transfer
135275	12/31/19	01	16102	PRUDENTIAL RETIREMENT	PR-12/31/19	PR01:144	345.00	Payroll Transfer
135276	12/31/19	01	19102	SECURSHRED	325248		45.00	services through 12/26/19
135277	12/31/19	01	19186	SENSENICH JAN M	PR-12/11/19		335.85	Payroll Transfer
					PR-12/18/19		335.85	Payroll Transfer
					PR-12/24/19		335.85	Payroll Transfer
					PR-12/31/19	PR01:144	335.85	Payroll Transfer
Total For Check 135277							1343.40	
135278	12/31/19	01	20095	TD BANK	PR-12/31/19	PR01:144	398.11	Payroll Transfer
135279	12/31/19	01	20097	TD BANK	PR-12/11/19		340.00	Payroll Transfer
					PR-12/18/19		340.00	Payroll Transfer
					PR-12/24/19		340.00	Payroll Transfer
					PR-12/31/19	PR01:144	340.00	Payroll Transfer
Total For Check 135279							1360.00	
135280	12/31/19	01	20002	TIMES ARGUS ASSOC INC	8602A		69.60	advertisement traffic adv
					8655		16.53	advertisement-special cou
					8661		69.60	advertisement-agenda
Total For Check 135280							155.73	
135281	12/31/19	01	21010	UNITED STEELWORKERS	PR-12/11/19		200.06	Payroll Transfer
					PR-12/18/19		201.54	Payroll Transfer
					PR-12/24/19		200.86	Payroll Transfer
					PR-12/31/19	PR01:144	206.84	Payroll Transfer
Total For Check 135281							809.30	
135282	12/31/19	01	22100	VERMONT DEPT OF TAXES	PR-12/31/19	PR01:144	4379.16	Payroll Transfer
135283	12/31/19	01	22006	VLCT PACIF	12		11.00	endorsement
135284	12/31/19	01	22095	VMERS DB	PR-12/11/19		9079.19	Payroll Transfer
					PR-12/18/19		7898.02	Payroll Transfer

Starting Date : 12/31/19 Ending Date : 12/31/19

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					PR-12/24/19		10199.33	Payroll Transfer
					PR-12/31/19	PR01:144	9196.22	Payroll Transfer
					Total For Check 135284		36372.76	
135285	12/31/19	01	22062	VT STATE EMPLOYEES CREDIT	PR-12/31/19	PR01:144	370.00	Payroll Transfer
					69 checks for check account 01		202892.17	
					Report total for 69 checks		202892.17	

Employee Tax Summary Report

by name for check dates 12/31/19 thru 12/31/19

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
896.60	52.47	52.89	12.37	18.36	0.00	52.89	12.37	0.00	0.00	0.00	661.34
Employee: 0136	AHEARN, WILLIAM E.										
1713.33	138.59	104.99	24.55	82.37	0.00	104.99	24.55	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1647.06	126.59	96.07	22.47	36.29	0.00	96.07	22.47	0.00	0.00	0.00	193.32
Employee: 0417	BARIL, JAMES A.										
2128.70	303.69	125.45	29.34	90.49	0.00	125.45	29.34	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
882.25	86.74	54.08	12.65	25.93	0.00	54.08	12.65	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1731.16	242.80	106.40	24.88	72.90	0.00	106.40	24.88	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1215.80	84.13	70.26	16.43	27.19	0.00	70.26	16.43	0.00	0.00	0.00	808.61
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	239.62	105.50	24.67	86.95	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
966.00	99.03	59.89	14.01	29.71	0.00	59.89	14.01	0.00	0.00	0.00	633.55
Employee: 1097	BREAULT, BONNIE J.										
1596.14	181.91	94.20	22.04	55.61	0.00	94.20	22.04	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1634.80	219.00	99.08	23.17	65.76	0.00	99.08	23.17	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1010.40	129.57	62.64	14.65	40.03	0.00	62.64	14.65	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1618.20	205.32	95.12	22.25	61.66	0.00	95.12	22.25	0.00	0.00	0.00	950.01
Employee: 1675	CARMINATI, JOEL F., JR										
959.69	85.87	58.88	13.77	25.45	0.00	58.88	13.77	0.00	0.00	0.00	0.00
Employee: 1705	CARTER, IRIS V.										
35.04	0.00	2.17	0.51	0.00	0.00	2.17	0.51	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1604.23	130.60	95.60	22.36	40.20	0.00	95.60	22.36	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1701.32	201.49	94.57	22.12	60.51	0.00	94.57	22.12	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
556.16	48.64	33.36	7.80	15.09	0.00	33.36	7.80	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1544.92	189.54	90.21	21.10	56.93	0.00	90.21	21.10	0.00	0.00	0.00	505.42
Employee: 2015	CRUGER, ERIC J.										
1238.64	144.75	75.64	17.69	43.49	0.00	75.64	17.69	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1506.44	119.29	89.13	20.85	37.04	0.00	89.13	20.85	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1160.70	116.00	68.36	15.99	34.80	0.00	68.36	15.99	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1649.76	245.88	98.78	23.10	73.23	0.00	98.78	23.10	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
973.35	93.62	56.45	13.20	28.15	0.00	56.45	13.20	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1072.65	119.14	60.55	14.16	35.81	0.00	60.55	14.16	0.00	0.00	0.00	105.70
Employee: 2415	DONALD, LANCE B.										
760.80	74.12	47.17	11.03	22.20	0.00	47.17	11.03	0.00	0.00	0.00	567.29

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 12/31/19 thru 12/31/19

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2445	DROWN, JACOB D.										
1700.80	189.37	103.90	24.30	57.35	0.00	103.90	24.30	0.00	0.00	0.00	0.00
Employee: 2450	DRYER, LILLIAN C.										
13.48	0.00	0.84	0.20	0.00	0.00	0.84	0.20	0.00	0.00	0.00	12.44
Employee: 2570	DUHAIME, ROBERT H.										
1938.46	264.46	114.93	26.88	79.34	0.00	114.93	26.88	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1572.00	188.35	90.05	21.06	56.57	0.00	90.05	21.06	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1466.00	166.92	83.33	19.49	50.14	0.00	83.33	19.49	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
2016.70	296.07	122.77	28.71	88.40	0.00	122.77	28.71	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1509.12	187.86	86.47	20.22	56.42	0.00	86.47	20.22	0.00	0.00	0.00	513.95
Employee: 3275	FREY, JACOB D.										
2016.52	246.84	119.37	27.92	73.99	0.00	119.37	27.92	0.00	0.00	0.00	882.89
Employee: 3375	GAYLORD, AMOS R.										
1711.42	242.20	106.11	24.82	72.72	0.00	106.11	24.82	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
920.50	93.37	56.22	13.15	28.08	0.00	56.22	13.15	0.00	0.00	0.00	659.01
Employee: 3690	GRANDFIELD, HEATHER L.										
782.50	67.22	47.39	11.08	33.32	0.00	47.39	11.08	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
1021.73	110.94	61.49	14.38	33.35	0.00	61.49	14.38	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1644.72	210.02	96.61	22.60	63.07	0.00	96.61	22.60	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1416.48	157.07	80.24	18.77	47.18	0.00	80.24	18.77	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1387.20	159.75	83.02	19.42	47.92	0.00	83.02	19.42	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1499.52	196.29	91.82	21.47	58.95	0.00	91.82	21.47	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1654.97	87.87	93.87	21.95	28.14	0.00	93.87	21.95	0.00	0.00	0.00	863.64
Employee: 4260	HOYT, EVERETT J.										
967.80	67.03	55.63	13.01	32.45	0.00	55.63	13.01	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
987.65	34.10	53.37	12.48	12.99	0.00	53.37	12.48	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
2606.76	334.46	156.07	36.50	106.05	0.00	156.07	36.50	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
977.06	100.13	58.30	13.63	30.10	0.00	58.30	13.63	0.00	0.00	0.00	0.00
Employee: 4800	KRASOFSKI, KIERNAN C.										
16.17	0.00	1.00	0.23	0.00	0.00	1.00	0.23	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
862.00	85.04	53.13	12.43	25.25	0.00	53.13	12.43	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
862.00	63.45	53.44	12.50	21.45	0.00	53.44	12.50	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
912.75	84.82	54.73	12.80	25.19	0.00	54.73	12.80	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1509.54	201.54	93.37	21.84	60.53	0.00	93.37	21.84	0.00	0.00	0.00	0.00

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 12/31/19 thru 12/31/19

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5010	LOWE, ROBERT L.										
2602.16	332.88	158.03	36.96	107.57	0.00	158.03	36.96	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
836.80	63.83	45.37	10.61	19.33	0.00	45.37	10.61	0.00	0.00	0.00	110.67
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	212.90	118.21	27.65	86.08	0.00	118.21	27.65	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1076.40	89.25	64.04	14.98	28.66	0.00	64.04	14.98	0.00	0.00	0.00	386.51
Employee: 5290	MARTEL, JOELL J.										
1198.68	134.50	74.32	17.38	40.35	0.00	74.32	17.38	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1762.29	286.12	104.72	24.49	70.90	0.00	104.72	24.49	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
803.20	56.75	49.80	11.65	19.59	0.00	49.80	11.65	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1008.87	126.23	62.55	14.63	37.93	0.00	62.55	14.63	0.00	0.00	0.00	212.08
Employee: 5100	MCTIGUE, PETER J.										
366.72	41.51	22.74	5.32	10.30	0.00	22.74	5.32	0.00	0.00	0.00	286.85
Employee: 5520	METIVIER, CHERYL A.										
800.65	78.65	49.64	11.61	23.47	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	114.43	87.06	20.36	40.62	0.00	87.06	20.36	0.00	0.00	0.00	999.55
Employee: 5701	MILLER, ROBERT W.										
1651.30	168.25	97.59	22.82	47.57	0.00	97.59	22.82	0.00	0.00	0.00	1036.68
Employee: 5725	MONAHAN, DAWN M.										
1502.00	135.40	92.65	21.67	41.54	0.00	92.65	21.67	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
935.30	69.27	56.68	13.26	23.08	0.00	56.68	13.26	0.00	0.00	0.00	602.18
Employee: 5768	MORRISON, CAMDEN A.										
1040.06	106.17	63.51	14.85	31.91	0.00	63.51	14.85	0.00	0.00	0.00	681.25
Employee: 5770	MOTT, JOHN C.										
197.59	12.45	12.25	2.87	4.64	0.00	12.25	2.87	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1394.08	178.75	86.21	20.16	53.69	0.00	86.21	20.16	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
680.00	61.92	40.61	9.50	18.79	0.00	40.61	9.50	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
906.00	52.64	53.01	12.40	18.41	0.00	53.01	12.40	0.00	0.00	0.00	587.40
Employee: 5960	OSADCHEY BROWN, PHOEBE M.										
26.95	0.00	1.67	0.39	0.00	0.00	1.67	0.39	0.00	0.00	0.00	24.89
Employee: 6030	PARKER, ROWDIE Y.										
1559.65	243.00	95.46	22.32	72.96	0.00	95.46	22.32	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1499.36	177.86	86.63	20.26	53.42	0.00	86.63	20.26	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1759.15	146.35	104.72	24.49	46.52	0.00	104.72	24.49	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1125.80	82.27	67.58	15.81	26.71	0.00	67.58	15.81	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1851.76	250.35	109.30	25.56	75.17	0.00	109.30	25.56	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	59.12	51.09	11.95	20.25	0.00	51.09	11.95	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 12/31/19 thru 12/31/19

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6415	PRUITT, BRITTAIN J.										
1347.32	56.28	75.59	17.68	19.32	0.00	75.59	17.68	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
519.04	34.50	30.94	7.24	11.11	0.00	30.94	7.24	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1243.00	181.68	71.13	16.64	49.07	0.00	71.13	16.64	0.00	0.00	0.00	690.44
Employee: 6600	REALE, MICHAEL R.										
1635.62	227.23	101.41	23.72	68.23	0.00	101.41	23.72	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
800.66	78.06	49.33	11.54	23.30	0.00	49.33	11.54	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
996.42	78.75	61.78	14.45	25.73	0.00	61.78	14.45	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1592.59	143.29	93.35	21.83	41.76	0.00	93.35	21.83	0.00	0.00	0.00	1181.20
Employee: 6830	ROUSSE, OLIVIA A.										
35.04	0.00	2.17	0.51	0.00	0.00	2.17	0.51	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1995.08	296.49	122.74	28.71	88.51	0.00	122.74	28.71	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
384.96	43.70	23.87	5.58	12.92	0.00	23.87	5.58	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1571.92	100.08	94.64	22.13	31.58	0.00	94.64	22.13	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1121.64	164.62	63.50	14.85	53.95	0.00	63.50	14.85	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1131.10	75.08	65.32	15.28	24.67	0.00	65.32	15.28	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
1849.46	267.33	114.07	26.68	80.26	0.00	114.07	26.68	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1701.70	198.93	103.87	24.29	59.61	0.00	103.87	24.29	0.00	0.00	0.00	601.29
Employee: 7312	SMITH, CLINT P.										
1038.46	114.97	64.38	15.06	34.49	0.00	64.38	15.06	0.00	0.00	0.00	670.38
Employee: 7314	SOUTHWORTH, NORWOOD J.										
962.26	105.13	59.66	13.95	31.60	0.00	59.66	13.95	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	82.26	67.69	15.83	23.85	0.00	67.69	15.83	0.00	0.00	0.00	815.80
Employee: 7334	STRASSBERGER, KIRK E.										
892.84	57.87	53.50	12.51	19.90	0.00	53.50	12.51	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAUT, MERTON A.										
1242.14	93.91	69.58	16.27	23.44	0.00	69.58	16.27	0.00	0.00	0.00	784.28
Employee: 7465	TAFT, FRANCIS R.										
1286.00	150.50	77.56	18.14	45.21	0.00	77.56	18.14	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1670.25	217.66	98.93	23.14	65.36	0.00	98.93	23.14	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1950.11	250.95	115.10	26.92	75.28	0.00	115.10	26.92	0.00	0.00	0.00	1170.65
Employee: 7610	TUCKER, RUSSELL W.										
1065.25	111.53	59.40	13.89	33.52	0.00	59.40	13.89	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1171.20	135.53	72.61	16.98	40.72	0.00	72.61	16.98	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
952.45	70.81	56.09	13.12	21.21	0.00	56.09	13.12	0.00	0.00	0.00	0.00

City of Barre Payroll  
Employee Tax Summary Report  
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Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
129637.07	14131.56	7738.56	1809.89	4379.16	0.00	7738.56	1809.89	0.00	0.00	0.00	18199.27



# Inspection Volume

12/30/2019 10:57:47 AM

**Filters:**

- Inspection Source: **Internal Department Only**
- Start Date: **12/14/2019 12:00:00 AM**
- End Date: **12/30/2019 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

**Volume by Inspector**

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Howarth - Fire Marshal, Robert</b>			
** Complaint - Building / Apartment Issues <sup>FS</sup>	1		0
Re-inspect <sup>FS</sup>	6		0
* Apartments Building Existing (4)			
** Complaint - Building / Apartment Issues (2)			
<b>Total</b> <sup>6</sup>	<b>7</b>	<b>3</b>	<b>0</b>

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Strachan, Robbie - Building &amp; Electrical Inspector</b>			
** Complaint - Trash / Ordinance Issue <sup>FS</sup>	1		0
** Electrical - Energizing <sup>FS</sup>	1		0
** Electrical - Final <sup>FS</sup>	3		0
<b>Total</b>	<b>5</b>	<b>1</b>	<b>0</b>

**Totals**

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
** Complaint - Building / Apartment Issues <sup>FS</sup>	1				0
** Complaint - Trash / Ordinance Issue <sup>FS</sup>	1				0
** Electrical - Energizing <sup>FS</sup>	1				0
** Electrical - Final <sup>FS</sup>	3				0
Re-inspect <sup>FS</sup>	6				0
<b>Total</b> <sup>5</sup>	<b>12</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>0</b>

<sup>1</sup>This is actually a count for the inspection type. A single inspection with two types will total as two not one.

<sup>2</sup>Cleared violations from re-inspections outside the date range ARE included if initial inspection falls within date range.

<sup>3</sup>One re-inspection can encompass multiple inspection types - this is why the re-inspection type-specific total is frequently greater than the # of inspections.

<sup>FS</sup>Fire Safety Inspection.

<sup>5</sup>Filtering out portal inspections can cause violations cited to be less than violations cleared (violation cited count comes from both department and portal inspections, while violations cleared only come from department inspections).