

**Regular Meeting of the Barre City Council
Held March 10, 2020**

The Regular Meeting of the Barre City Council was called to order by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilor Teddy Waszazak; and from Ward III, Councilors Rich Morey and Ericka Reil. Also present were City Manager Steve Mackenzie and Clerk/Treasurer Carol Dawes.

Absent: From Ward II, Councilor Michael Boutin.

Adjustments to the Agenda: NONE

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular Meeting of March 2, 2020
- City Warrants as presented:
 - Approval of Week 2020-10:
 - Accounts Payable: \$1,773,019.76
 - Payroll (gross): \$142,703.01
 - 2020 Licenses: NONE

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

- Results from last week’s Annual Town Meeting and Presidential Primary elections are posted on the City website.
- Submitted required paperwork associated with the voter approved bond and charter changes.
- Dog licenses are available. All dogs must be licensed by April 1st.
- Water/sewer bills were mailed out last Friday and are due by March 31st.

Liquor Control – Council approved the following liquor license renewals on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried with Councilor Boutin abstaining.**

<u>Establishment</u>	<u>Address</u>	<u>License</u>
American Legion Post #10	320 N. Main St	1 st class, 3 rd class, outside consumption
Dente’s Market	406 N. Main St	2 nd class
Jiffy Mart	350 N. Main St	2 nd class
Mr. J’s	377 N. Main St	2 nd class
North End Deli Mart	475 N. Main St	2 nd class
Soup N’ Greens	321 N. Main St	1 st class, 3 rd class

City Manager’s Report - Manager Mackenzie reported on the following:

- City staff is working together on planning around the Covid-19 virus. Different work groups have different exposure risks. Fire Chief Brent and Deputy Chief Aldsworth are the City’s resident tech experts, and the City is developing continuity of operations plans. The City will post a link on the website directing people to available resources for additional information.
- Thanks to voters for successful annual town meeting and school budget votes.
- The Civic Center saw a very busy week last week with the high school basketball tournaments, high school girls’ hockey playoffs, and annual town meeting voting. It’s estimated approximately 10,000 people attended events at the Civic Center during the week.

- A tentative agreement has been reached with the United Steelworkers union on a new collective bargaining agreement. Council will be briefed in executive session next week.
- The bid opening for the municipal pool refurbishment project is this Thursday.
- An 8 month budget status report prepared by Finance Director Dawn Monahan shows the City is still on track for a projected \$70,000 deficit for FY20.
- The new BOR safety system is operational.
- Police Chief Bombardier will be submitting the COPS grant application tomorrow.
- With the early spring weather, the street department is starting street and sidewalk cleaning.
- Executed fuel oil and propane contracts for FY21, with projected savings over the current contracts. The contracts will come to Council for ratification.

Visitors and Communications –

Berlin Street resident Alfred Blakey spoke to the Council about the statutes associated with voter selection of ballots for last week's presidential preference primary, and said the City should change the charter to make public ballot selection optional rather than mandatory. Mayor Herring said the Council's charter review committee will take his suggestion under consideration.

Renee Badeau of Barre Town asked the Council to consider installing a plaque at the BOR in honor of her father, Bernie, who was a long-time coach and mentor of skaters at the rink. Mayor Herring said he will send Ms. Badeau a copy of the City's naming policy, and follow up to discuss possible options further.

Old Business – NONE

New Business –

A) Councilor Welcome and Introduction.

Mayor Herring welcomed new Councilors elected at last week's Annual Town Meeting; Jake Hemmerick from Ward 1 and Ericka Reil from Ward 3. Each Councilor introduced themselves and thanked the voters for electing them.

B) Organization and Onboarding Review.

Mayor Herring reviewed the onboarding process for new Councilors, and reminded everyone of the upcoming VT League of Cities and Towns' upcoming annual selectboard institute.

The Mayor said the April 7th Council meeting is canceled so everyone can attend the community visit that evening.

C) Appointment of Mike Hellein to the Transportation Advisory Committee.

City resident Mike Hellein shared his interest in serving on the TAC. Mr. Hellein said he currently chairs the Planning Commission and there is interest in having the two bodies work more closely together. Council approved the appointment on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried.**

D) Appointment of Michael Boutin to the Central Vermont Public Safety Authority.

Mayor Herring said Councilor Boutin has agreed to serve as one of the City appointees to the CVPSA board, at least until such time as someone else expresses interest in serving. Council approved the appointment on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried.**

E) Council Priorities Overview.

Mayor Herring gave a quick overview of the current priorities list. The Mayor said he has been serving on the steering committee for the upcoming community visit, and named Councilor Hemmerick as his

second should he be unable to attend a meeting. Councilor Reil said she is working on setting a second community visit date for those who have hearing impairments.

F) Councilor Assignments.

Mayor Herring asked Councilor Reil to join the Charter Review Committee, and asked Councilor Hemmerick to join the Policy Review Committee. Councilor Morey said he would like to join the Ordinance Review Committee.

G) Approve Participation in 2020 National Mayor's Challenge for Water Conservation.

Mayor Herring said this is an opportunity for the Council to provide information about water conservation to the community. Council approved participating in the challenge on motion of Councilor Steinman, seconded by Councilor Waszazak. **Motion carried.**

H) Approve Participation in WWF Earth Hour 2020.

Mayor Herring said the World Wildlife Foundation earth hour will take place on March 28th at 8:30 PM, at which time the City will make sure City facilities will have all electric devices and lights turned off for an hour. Council approved participating on motion of Councilor Steinman, seconded by Councilor Morey. **Motion carried.**

Round Table –

Councilors welcomed Councilors Reil and Hemmerick, and thanked the voters for approving all articles on last week's annual town meeting ballot.

Councilors congratulated the Spaulding High School girls' hockey team for their state championship and unprecedented undefeated season. It was noted that the City's police and fire departments escorted the team on their way back from the championship game in Burlington, and the SHS marching band accompanied the team to Burlington to play in the stands during the game.

Councilor Hemmerick said Downtown Day at the statehouse will be celebrated on March 17th.

Mayor Herring reported on the following:

- Thanked the voters for approving the budgets, and the Manager for his budget presentations.
- Reminded the public to be on the lookout for phone and email scams.
- Green Mountain Transit will be holding hearings in the near future about proposed route changes.

Executive Session – NONE

The Council meeting adjourned at 8:15 PM on motion of Councilor Hemmerick, seconded by Councilor Reil. **Motion carried.**

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

From: Michael Hellein [<mailto:themichaek@gmail.com>]
Sent: Tuesday, February 25, 2020 4:28 PM
To: Jody Norway <ExecAssist@barrecity.org>
Cc: Steven Mackenzie <manager@barrecity.org>
Subject: Transportation Advisory Committee appointment

Hi, Jody.

I would like the City Council to consider appointing me to the Transportation Advisory Committee at an upcoming Council meeting. Our previously adopted Municipal Plan recommends close collaboration between the Planning Commission and the Transportation Advisory Committee, and cross-membership will be an effective channel for informal collaboration.

Thanks!

Michael

City of Barre
 Official Annual City, Public Safety Authority, and
 BUUSD School District Meeting Results
 March 3, 2020

City of Barre

March 3, 2020

OFFICIAL RESULTS

At the Annual City and School District Meeting legally warned and holden in the several wards of the City of Barre, Vermont, on the first Tuesday of March 2020, various questions having been duly taken, sorted, counted and also tabulated, the following had the number of votes annexed to their names/items, respectively, for the several offices and items stated:

<u>Voted Item</u>	<u>Ward I</u>	<u>Ward II</u>	<u>Ward III</u>	<u>Totals</u>
MAYOR				
Two-Year Term				
LUCAS HERRING	663	534	496	1693
Write-ins	7	5	9	21
Overvotes	0	0	0	0
Undervotes	104	69	65	238
Totals	774	608	570	1952

CLERK & TREASURER				
Two-Year Term				
CAROL DAWES	682	537	495	1714
Write-ins	4	1	3	8
Overvotes	0	0	0	0
Undervotes	88	70	72	230
Totals	774	608	570	1952

FIRST CONSTABLE				
Two-Year Term				
SCOTT A. GAGNON	663	521	471	1655
Write-ins	1	1	6	8
Overvotes	0	0	0	0
Undervotes	110	86	93	289
Totals	774	608	570	1952

COUNCILOR				
Two-Year Term				
JAKE HEMMERICK	551	-----	-----	551 ward I
JEFFREY TUPER-GILES	158	-----	-----	158 ward I
MICHAEL BOUTIN	-----	504	-----	504 ward II
ERICKA REIL	-----	-----	276	276 ward III
SAMN STOCKWELL	-----	-----	180	180 ward III
Write-ins	2	7	0	9
Overvotes	6	0	7	13
Undervotes	57	97	107	261
Totals	774	608	570	1952

Article I- Shall the Barre City Voters authorize a General Fund Budget of \$ 13,016,455 of which an amount not to exceed \$ 9,049,145 is to be raised by local property taxes for the fiscal year July 1, 2020 through June 30, 2021?

Yes	411	366	300	1077
No	336	214	253	803
Overvotes	0	0	0	0
Undervotes	27	28	17	72
Totals	774	608	570	1952

City of Barre
 Official Annual City, Public Safety Authority, and
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<u>Voted Item</u>	<u>Ward I</u>	<u>Ward II</u>	<u>Ward III</u>	<u>Totals</u>
Article II- Shall the Barre City Voters authorize the sum of \$ 368,866 for Street Reconstruction and Sidewalk Improvements, and the Capital Improvement Fund?				
Yes	669	522	484	1675
No	98	69	77	244
Overvotes	0	0	0	0
Undervotes	7	17	9	33
Totals	774	608	570	1952

Article III- Shall bonds or notes of the City of Barre in an amount not to exceed One Million Seven Hundred Thousand Dollars (\$1,700,000), subject to reduction from available state and/or federal grants-in-aid, appropriations and reserve funds, be issued for the purpose of financing the purchase of equipment, installation of security and monitoring systems, design work for future infrastructure projects, and making repairs to facilities and infrastructure, the aggregate cost of such improvements estimated to be One Million Seven Hundred Dollars (\$1,700,000)?

Yes	490	410	342	1242
No	257	166	199	622
Overvotes	0	1	0	1
Undervotes	27	31	29	87
Totals	774	608	570	1952

**Article IV- Shall Chapter III, Section 311 of the Barre City Charter be hereby amended as follows:
 Chapter III. City Council (complete text appears on warning and ballot)**

Yes	571	446	392	1409
No	148	89	124	361
Overvotes	0	0	0	0
Undervotes	55	73	54	182
Totals	774	608	570	1952

**Article V - Shall Chapter IV, Article VI, Section 415 of the Barre City Charter be hereby amended as follows:
 Chapter IV. City Officials (complete text appears on warning and ballot)**

Yes	476	344	329	1149
No	184	160	145	489
Overvotes	0	0	0	0
Undervotes	114	104	96	314
Totals	774	608	570	1952

Article VI - Shall Chapter V, Article XII, Sections 526, 527 and 528 of the Barre City Charter be hereby amended as follows:

Chapter V. Departments and Boards (complete text appears on warning and ballot)

Yes	345	262	247	854
No	314	251	242	807
Overvotes	1	1	0	2
Undervotes	114	94	81	289
Totals	774	608	570	1952

Article VII- 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 initiatives with the objective of bringing individuals, families and businesses to visit Barre, live in Barre or grow their business in Barre?

Yes	469	382	361	1212
No	275	205	199	679
Overvotes	1	1	0	2
Undervotes	29	20	10	59
Totals	774	608	570	1952

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Voted Item	Ward I	Ward II	Ward III	Totals
Article VIII-Shall the Barre City Voters authorize the expenditure of \$7,500 for the Barre Area Senior Center?				
Yes	621	508	456	1585
No	133	79	96	308
Overvotes	0	0	1	1
Undervotes	20	21	17	58
Totals	774	608	570	1952

Article IX-Shall the Barre City Voters authorize the sum of \$5,000 for the Barre Heritage Festival?				
Yes	561	453	384	1398
No	184	132	172	488
Overvotes	0	0	0	0
Undervotes	29	23	14	66
Totals	774	608	570	1952

Article X-Shall the Barre City Voters authorize the expenditure of \$2,000 for Circle (formerly Battered Women's Shelter & Services)?				
Yes	618	509	447	1574
No	138	87	115	340
Overvotes	0	0	0	0
Undervotes	18	12	8	38
Totals	774	608	570	1952

Article XI-Shall the Barre City Voters authorize the expenditure of \$ 7,700 for Central Vermont Adult Basic Education (Barre Learning Center)?				
Yes	589	493	426	1508
No	172	101	135	408
Overvotes	0	0	0	0
Undervotes	13	14	9	36
Totals	774	608	570	1952

Article XII-Shall the Barre City Voters authorize the expenditure of \$3,000 for the Capstone Community Action, Inc.?				
Yes	527	447	397	1371
No	227	138	161	526
Overvotes	0	1	0	1
Undervotes	20	22	12	54
Totals	774	608	570	1952

Article XIII-Shall the Barre City Voters authorize the expenditure of \$15,000 for Central Vermont Council on Aging?				
Yes	555	458	419	1432
No	200	122	135	457
Overvotes	0	0	0	0
Undervotes	19	28	16	63
Totals	774	608	570	1952

Article XIV-Shall the Barre City Voters authorize the expenditure of \$28,000 for Central Vermont Home Health and Hospice?				
Yes	617	506	446	1569
No	141	76	108	325
Overvotes	0	0	0	0
Undervotes	16	26	16	58
Totals	774	608	570	1952

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<u>Voted Item</u>	<u>Ward I</u>	<u>Ward II</u>	<u>Ward III</u>	<u>Totals</u>
Article XV-Shall the Barre City Voters authorize the expenditure of \$1,500 for Community Harvest of Central Vermont?				
Yes	453	376	312	1141
No	293	193	233	719
Overvotes	0	0	0	0
Undervotes	28	39	25	92
Totals	774	608	570	1952

Article XVI-Shall the Barre City Voters authorize the expenditure of \$5,000 for Downtreet Housing and Community Development?				
Yes	454	385	324	1163
No	295	183	224	702
Overvotes	0	0	0	0
Undervotes	25	40	22	87
Totals	774	608	570	1952

Article XVII-Shall the Barre City Voters authorize the expenditure of \$3,500 for Family Center of Washington County?				
Yes	500	436	380	1316
No	252	134	166	552
Overvotes	0	0	0	0
Undervotes	22	38	24	84
Totals	774	608	570	1952

Article XVIII-Shall the Barre City Voters authorize the expenditure of \$1,000 for Good Beginnings of Central Vermont?				
Yes	492	400	349	1241
No	255	164	195	614
Overvotes	0	0	0	0
Undervotes	27	44	26	97
Totals	774	608	570	1952

Article XIX-Shall the Barre City Voters authorize the expenditure of \$1,500 for Good Samaritan Haven?				
Yes	570	460	403	1433
No	186	114	147	447
Overvotes	0	0	0	0
Undervotes	18	34	20	72
Totals	774	608	570	1952

Article XX-Shall the Barre City Voters authorize the expenditure of \$38,401 for Green Mountain Transit Agency?				
Yes	535	440	385	1360
No	215	133	169	517
Overvotes	0	0	1	1
Undervotes	24	35	15	74
Totals	774	608	570	1952

Article XXI-Shall the Barre City Voters authorize the expenditure of \$500 for OUR House of Central Vermont?				
Yes	513	426	356	1295
No	228	136	185	549
Overvotes	1	0	0	1
Undervotes	32	46	29	107
Totals	774	608	570	1952

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<u>Voted Item</u>	<u>Ward I</u>	<u>Ward II</u>	<u>Ward III</u>	<u>Totals</u>
Article XXII-Shall the Barre City Voters authorize the expenditure of \$3,000 for the People's Health & Wellness Clinic?				
Yes	569	464	426	1459
No	185	110	123	418
Overvotes	0	1	0	1
Undervotes	20	33	21	74
Totals	774	608	570	1952

Article XXIII-Shall the Barre City Voters authorize the expenditure of \$9,800 for Project Independence?				
Yes	510	457	372	1339
No	229	113	171	513
Overvotes	0	0	0	0
Undervotes	35	38	27	100
Totals	774	608	570	1952

Article XXIV-Shall the Barre City Voters authorize the expenditure of \$3,000 for the Retired Senior and Volunteer Program (RSVP)?				
Yes	530	443	376	1349
No	213	121	166	500
Overvotes	0	0	1	1
Undervotes	31	44	27	102
Totals	774	608	570	1952

Article XXV-Shall the Barre City Voters authorize the expenditure of \$2,500 for the Sexual Assault Crisis Team?				
Yes	579	485	412	1476
No	174	91	135	400
Overvotes	0	0	0	0
Undervotes	21	32	23	76
Totals	774	608	570	1952

Article XXVI-Shall the Barre City Voters authorize the expenditure of \$1,000 for the Vermont Association for the Blind & Visually Impaired?				
Yes	602	485	421	1508
No	148	83	121	352
Overvotes	0	0	0	0
Undervotes	24	40	8	72
Totals	774	608	550	1932

Article XXVII-Shall the Barre City Voters authorize the expenditure of \$3,000 for the Center for Independent Living?				
Yes	527	445	372	1344
No	219	121	167	507
Overvotes	1	0	0	1
Undervotes	27	42	31	100
Totals	774	608	570	1952

Article XXVIII-Shall the Barre City Voters authorize the expenditure of \$2,500 for the Washington County Diversion Program?				
Yes	460	389	319	1168
No	279	172	216	667
Overvotes	0	0	0	0
Undervotes	35	47	35	117
Totals	774	608	570	1952

City of Barre
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<u>Voted Item</u>	<u>Ward I</u>	<u>Ward II</u>	<u>Ward III</u>	<u>Totals</u>
Article XXIX-Shall the Barre City Voters authorize the expenditure of \$5,000 for Washington County Youth Service Bureau / Boys & Girls Club?				
Yes	530	442	377	1349
No	213	122	163	498
Overvotes	1	0	0	1
Undervotes	30	44	30	104
Totals	774	608	570	1952

**Central Vermont Public Safety Authority Meeting
 FOR AT LARGE BOARD MEMBER (vote for not more than one)**

Three-Year Term				
DONA BATE	573	457	405	1435
Write-ins	5	1	2	8
Overvotes	1	0	0	1
Undervotes	195	150	163	508
Totals	774	608	570	1952

ARTICLE I - Shall the voters of the Central Vermont Public Safety Authority (CVPSA) appropriate the sum of \$50,000 (\$26,500 from Barre City and \$23,500 from the City of Montpelier) for A Central Vermont Public Safety Telecommunications Needs Assessment and Improvement Plan and CVPSA operating budget for the fiscal year July 1, 2020 to June 30, 2021.

Yes	454	372	317	1143
No	269	181	205	655
Overvotes	1	0	0	1
Undervotes	50	55	48	153
Totals	774	608	570	1952

**Barre Unified Union School District
 FOR SCHOOL BOARD (vote for not more than two)**

Three-Year Term				
TIM BOLTIN	575	455	422	1452
Write-ins	8	14	10	32
Overvotes	0	0	0	0
Undervotes	965	747	708	2420
Totals	1548	1216	1140	3904

ARTICLE II - Shall the voters of the Barre Unified Union School District approve the school board to expend \$48,479,968, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$15,074 per equalized pupil. This projected spending per equalized pupil is 11% higher than spending for the current year.

Yes	387	346	284	1017
No	355	220	260	835
Overvotes	0	1	0	1
Undervotes	32	41	26	99
Totals	774	608	570	1952

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<u>Voted Item</u>	<u>Ward I</u>	<u>Ward II</u>	<u>Ward III</u>	<u>Totals</u>
ARTICLE III - Shall the voters of the school district approve the school board to expend \$3,130,436, which is the amount the school board has determined necessary for the support of the Central Vermont Career Center for the ensuing fiscal year?				
Yes	471	399	345	1215
No	284	163	208	655
Overvotes	0	0	1	1
Undervotes	19	46	16	81
Totals	774	608	570	1952

ARTICLE IV - Shall bonds or notes of the Barre Unified Union School District in an amount not to exceed Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000), subject to reduction from available state and federal grants-in-aid and other financial assistance, be issued for the purpose of acquiring real estate located at 91 Allen Street in the City of Barre, and rehabilitating the same for use by the Spaulding Educational Alternatives program, the estimated cost thereof being Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000)?

Yes	384	328	263	975
No	357	227	276	860
Overvotes	0	0	0	0
Undervotes	33	53	31	117
Totals	774	608	570	1952

At the Polling Places of this municipality, the foregoing persons/items received the number of votes indicated on the page of this Official Return of Votes.

Carolyn S. Dawes, Presiding Officer /S/

Cheryl Metivier, Other Election Official /S/

March 4, 2020

Date

City Of Barre
 March 3, 2020
 Official Presidential Preference Primary Results

City of Barre

****OFFICIAL RESULTS****

State of Vermont Washington County,ss March 3, 2020

At the Annual City Meeting and Presidential Primary Election legally warned and holden in the several wards of the City of Barre, Vermont, on the first Tuesday of March 2020, various questions having been duly taken, sorted, counted and also tabulated, the following had the number of votes annexed to their names/items, respectively, for the several offices and items stated:

Voted Item	Ward I	Ward II	Ward III	Totals
DEMOCRATIC PARTY				
JOSEPH R. BIDEN of Delaware	131	81	82	294
MICHAEL R. BLOOMBERG of New York	50	40	35	125
PETE BUTTIGIEG of Indiana	19	15	19	53
JULIAN CASTRO of Texas	0	0	0	0
TULSI GABBARD of Hawaii	8	5	5	18
AMY KLOBUCHAR of Minnesota	7	2	4	13
DEVAL PATRICK of Massachusetts	1	1	1	3
BERNIE SANDERS of Vermont	245	261	240	746
MARK STEWART of Connecticut	0	3	1	4
TOM STEYER of California	3	0	1	4
ELIZABETH WARREN of Massachusetts	68	36	50	154
MARIANNE WILLIAMSON of Iowa	1	0	0	1
ANDREW YANG of New York	3	1	1	5
Write-in	0	3	1	4
Overvotes	0	0	0	0
Undervotes	0	2	1	3
Totals	536	450	441	1427
REPUBLICAN PARTY				
ROQUE "ROCKY" DE LA FUENTE of California	0	4	1	5
DONALD J. TRUMP of New York	186	117	123	426
BILL WELD of Massachusetts	23	15	12	50
Write-in	0	1	1	2
Overvotes	0	0	0	0
Undervotes	3	4	2	9
Totals	212	141	139	492

At the Polling Places of this municipality, the foregoing persons/items received the number of votes indicated on the page of this Official Return of Votes.

Carolyn S. Dawes, Presiding Officer /S/

Cheryl Metivier, other election official /S/

March 4, 2020

 Date



● *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

6 N. Main St., Suite 2
Barre, VT 05641
Telephone (802) 476-0240
FAX (802) 476-0264
manager@barrecity.org

To: Mayor Lucas Herring and the Barre City Council

From: Steven Mackenzie, P.E., and City Manager

Re: Department Head Reports

Report Date: March 6, 2020

In order to keep you informed of the Department activities of the office, I'm forwarding this report of activities of the City staff for the previous Friday - Thursday. If there are any additional questions please do not hesitate to ask.

1. CLERK/TREASURER'S OFFICE:

- Results from the March 3rd annual town meeting and presidential primary are posted on the City website. We had 34.75% voter participation.
- Annual liquor license renewal applications were mailed out January 14th. All liquor licenses expire on April 30, 2020.
- Annual unclaimed property reporting is ongoing. The report is due to the VT Treasurer's Unclaimed Property Division by May 1st.
- The House has passed H.933 – an omnibus charter change bill that addresses gender neutrality throughout most town charters, and removes Barre City school language from our charter that was voided when the school merger was adopted. The bill will now go to the Senate.
- Barre City voters approved three charter changes at the March 3rd annual town meeting. These changes will now be presented to the legislature for consideration this year.
- Dog licenses are now available. All dogs are required to be licensed by April 1st.

2. BUILDING AND COMMUNITY SERVICES:

- Weight Watchers met on Saturday morning, Tuesday evening and Thursday morning in Alumni Hall.
- Open gym sponsored by Valsangiacomo. Detora and McQuesten was held on Saturday in the AUD. Admission was free as VDM paid the bill!
- Pickle ball was held on Sunday morning in the AUD.
- The local police held a basketball practice on Sunday evening in the AUD.
- The VPA boys' basketball tournament semifinals games for divisions two, three and four, were played Monday, Wednesday and Friday evenings in the AUD. The championship games will be played on Saturday, March 7.
- Voting was held on Tuesday in the AUD.
- The SHS girl's hockey team hosted a quarterfinal playoff game on Tuesday evening at the BOR. The girls were victorious and will host a semifinal playoff game on Friday evening.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- The SHS boy's hockey team traveled to Stowe on Wednesday evening for a quarterfinal playoff game. The boys played well but unfortunately were on the short side of the score.
- We had one entombment in the Elmwood vault this week. Don assisted the Facilities crew with clean up after voting at the AUD on Wednesday and helped on Friday.
- The Facilities crew was busy with the basketball tournaments and voting this week as well as the hockey playoffs at the BOR.
- On Tuesday, I spent most of the morning working with Ormsby's to iron out what was perceived to be an issue with the WiFi at the AUD. There appeared to be a short interruption to the Spectrum service, which was resolved. It also appeared that there was a problem with the State voting web site that temporarily prevents the Clerk from gaining access. Tuesday afternoon and evening was spent working with Benoit Electric as we scrambled to get power restored to the BOR in time for the hockey playoff game to be played. By Wednesday, we had identified the cause and made arrangements to replace the main feed lines in time for Fridays' game. We were able to hold practices on Wednesday and Thursday with our temporary repair. On Friday, I attended a "pre-bid" meeting for the uniform service RFP.

2a. RECREATION:

- It was a busy scheduling week. The Boy's VPA basketball tournament is here and updates and information was put on social media to help support the game information. The hockey rink had various high school ice time updates as the girls advanced and U-32 was still playing games. The girls advanced so playoff games were scheduled for Tuesday night when their win qualified them for another home game on Friday night. On this end we follow game / tournament results and schedule accordingly.
- AAU requests continue to filter in and there are currently 3 back to back rentals on some nights for the basketball.

- Time was spent working on the 2020 33rd Annual Egg Hunt. Conversations were held with Elaine Wang from the Town of Barre, eggs were ordered, donations secured and plans set in motion for flyers, news releases, etc. The event will be held April 11, 2020 in Rotary Park.
- Invoices were prepared for Civic Center rentals.
- No cemetery admin was performed this week.
- Preparations were made for the upcoming Paths, Routes, Trails committee meeting next week.
- Discussions were held regarding an outdoor program this summer.
- It was a busy week with telephone calls, emails, networking and scheduling. This time of year we get many inquiries on the tournaments.
- Communication with the digital sign has been down for a few days due to the electrical failure at the rink. It is expected to be back up Friday so the sign can be changed.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Vacation Day Monday;
- City offices closed Tuesday;
- Pool grant work;
- Heritage Festival table application for energy committee;
- Worked with Permit Administrator on several process and application concerns;
- Placed Efficiency Vermont posters around the city;
- Placed the Energy Committee survey in City Hall;
- Met with Steve and Bill on various grants and projects upcoming this year;
- Various phone calls, emails, invoices, internal meetings with fellow staff, City Manager, residents, business owners, etc.

Permitting – Heather:

- Covered the Assessing counter on the days Kathryn was out (Monday, Thursday, Friday);
- City offices closed on Tuesday;
- Issued 1 building permit;
- Issued 3 electrical permits;
- Issued 1 new vacant building license;
- Continue updating the energy spreadsheet for the Director;
- Continue scanning old permits from the 1950's forward in between work;
- Prepared for and attended the Thursday, March 5, 2020 DRB hearing for Salvation Army;
- Completed the DRB Decision from the hearing. The decision was in favor of Salvation Army with two conditions: first being that the rear doors that face their small parking lot will be without door handles and have entry by utilizing a key only, and the second being that any deliveries in a vehicle larger than their mini-van must be through the front door on N. Main Street. Decision will be signed by the Chair likely on Monday March 9 to begin the 30-day appeal window;

- Note that walk-in traffic and calls regarding potential projects have started to increase;
- Answered phones, emails, waited on customers, filing, and the ever-ongoing updates to both Fire Dept. & Zoning databases for address changes, file uploads, etc.

Assessing Clerk – Kathryn:

- Vacation Monday;
- City offices closed Tuesday;
- Worked Wednesday on typical office work;
- Out sick Thursday;
- Regular office and assessing work, grand list, 911, property transfer returns, address changes, customers, phone, e-mail requests, assistance and information, filing, computer updates, map copies and lister cards sent to those requesting copies;
- Added to the spreadsheet for the Assessor to use, any permits from the zoning administrator, and any permit closeouts to be listed on the Assessor card system, which is the permit list for the Assessor to complete;
- Received 16 change cards (changes in assessment) from the Assessor that require revisions in the NEMRC system for the 2020 assessment changes in value;
- Continuing working on the 2019 Sales Study with all downloaded from the State with currently all but 12 done. We receive weekly additional transfers for the Study as the State receives the transfers from towns and processes them then adds them to the Sales Study which they download to us for previewing and validation or not;
- Down loaded 128 Homestead filings, 0 E & O, and 0 State Payments into the Grand List doing updates for in NEMRC, files, Grand List and yearly records. The year to date total of Barre City Homesteads filed for 2020 is 537. Two were sent back for correction for incorrect span numbers or non-residency issues.

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

- Department Head will send report with the warrants on Monday.

5. FINANCE DIRECTOR:

- Department Head will provide Report on Monday.

6. DEPARTMENT OF PUBLIC SAFETY:

6a. FIRE DEPARTMENT:

Weekly Fire Activity Report to follow this memo.

6b. POLICE

Police Media Logs to follow this memo.

Barre City 2020 Liquor Licenses

Process for Barre City liquor licenses:

1. Applications received by Clerk's office and mailed out to license holders.
2. Applications received back with payment. Passed along to FD/PD for inspection/approval. Checked for current taxes, water/sewer and any other charges due to the City.
3. All licenses expire midnight, April 30th. Must be renewed by then.

Process as approved by Vermont Department of Liquor Control:

1. Council given a list of all applicants along with copies of applications (scanned and sent via email);
2. Council asked if they have concerns. If so those applications are discussed and voted on separately;
3. All other applications recommended for approval in one motion;
4. Clerk affixes label to approved applications and mails to DLC.

All establishments presented for Council approval have met the criteria included in Council policy.

FOR APPROVAL 03/10/20

1st CLASS

American Legion Post #10	320 N. Main Street
Soup N' Greens	325 N. Main Street

2nd CLASS

Dente's Market	406 N. Main Street
Jiffy Mart	350 N. Main Street
Mister J's	377 N. Main Street
North End Deli Mart	375 N. Main Street

3rd CLASS

Soup N' Greens	325 N. Main Street
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RECEIVED, WAITING FOR FD APPROVAL:

1st CLASS

Asian Gourmet	276 N. Main Street
Cornerstone	47 N. Main Street
Elks Club	10 Jefferson Street
Morse Block Deli	260 N. Main Street
Mr. Z's	379 N. Main Street
Mutuo, Inc.	20 Beckley Street
Quarry Kitchen & Spirits	210 N. Main Street

2nd CLASS

AJ's Sunoco	320 Washington Street
Bella Campo	131 S. Main Street
Beverage Baron	411 N. Main Street
Champlain Farms	169 Washington Street
Champlain Farms	15 S. Main Street
Dollar General	74 S. Main Street
Dollar General	540 N. Main Street
Quality Market	155 Washington Street
Walgreens	355 N. Main Street

3rd CLASS

Asian Gourmet	276 N. Main Street
Cornerstone	47 N. Main Street
Elks Club	10 Jefferson Street
Mr. Z's	379 N. Main Street
Mutuo, Inc.	20 Beckley Street
Quarry Kitchen & Spirits	210 N. Main Street

STILL OUTSTANDING (unreceived):

1st CLASS

Espresso Bueno	248 N. Main Street
Gusto's	28 Prospect Street
Jerry's Sports Tavern	30 Summer Street
Ladder 1 Grill	8 S. Main Street
Maria's Bagels	162 N. Main Street
Mulligan's Irish Pub	8 Maple Avenue
Reynold's House Inn/Cleora's	102 S. Main Street
Smolder Mist Pub	107 S. Main Street

2nd CLASS

Cumberland Farms	524 N. Main Street
Cumberland Farms	132 S. Main Street
Forget-me-not Flowers & Gifts	214 N. Main Street

3rd CLASS

American Legion Post #10 (didn't return 3 rd class with others)	320 N. Main Street
Espresso Bueno	248 N. Main Street
Gusto's	28 Prospect Street
Jerry's Sports Tavern	30 Summer Street
Ladder 1 Grill	8 S. Main Street
Mulligan's Irish Pub	8 Maple Avenue
Reynold's House Inn/Cleora's	102 S. Main Street
Smolder Mist Pub	107 S. Main Street

Approval of City of Barre Warrants for Accounts Payable and Payroll

To the City Treasurer of the City of Barre, by my signature below I acknowledge approval of the accounts payable and payroll warrants for week 2020-10, effective March 11, 2020:

AP Check Register dated 03/11/20	\$ 1,773,019.76
Payroll dated 03/11/20	<u>\$ 142,703.01</u>
TOTAL	\$ 1,915,722.77

By order this 10th day of March, 2020

Signature

Printed name and title

Starting Date : 03/11/20 Ending Date : 03/11/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
136009	03/11/20	01	01004	ALDSWORTH JOSEPH	022520		25.00	recert fee
136010	03/11/20	01	01060	AMAZON CAPITAL SERVICES	141VDC3KHNDN		54.30	batteries
136011	03/11/20	01	01049	AMERICAN TOWER CORP	3257165		173.89	tower rental
136012	03/11/20	01	01053	ARGENTI IVANA	030320		115.08	election
136013	03/11/20	01	01057	AT&T MOBILITY	021220		58.04	services 1/12-2/11/20
					02192020		1204.38	service 01/12-02/17/20
Total For Check 136013							1262.42	
136015*	03/11/20	01	23018	AUBUCHON HARDWARE	492916		75.54	duck tape,lever
					492954A		21.55	keys,tape
Total For Check 136015							97.09	
136016	03/11/20	01	02123	BARRE PARTNERSHIP THE	20CITYMARCH		5416.66	March payment FY20
136017	03/11/20	01	02131	BARRE UNIFIED UNION SCHOO	030620		1646526.79	3rd qtr taxes,2nd qtr bal
136018	03/11/20	01	02202	BARRY VIRGINIA	030320		49.32	election
136019	03/11/20	01	02211	BELL BURTON	030320		65.76	election
136020	03/11/20	01	02193	BEN'S UNIFORMS	90415		255.00	pants,freight
136021	03/11/20	01	02304	BLODGETT DIANE	030320		93.16	election
136022	03/11/20	01	02236	BLODGETT ED	030320		93.16	election
136023	03/11/20	01	02027	BOUND TREE MEDICAL LLC	83516867		322.90	transport unit
136024	03/11/20	01	02002	BRINK DOUGLAS R & JEANNE	144001300000		45.40	prop tax overpayment
136025	03/11/20	01	02188	BULLARD DON A	030320		236.00	glasses
136026	03/11/20	01	03062	C FORD PROFESSIONAL LETTE	14882		603.72	panels
136027	03/11/20	01	03066	CAI TECHNOLOGIES	9060		2400.00	web gis support
136028	03/11/20	01	03291	CALDER JACKIE	030320		65.76	election
136029	03/11/20	01	03239	CARRIGAN JOAN	030320		84.32	election
136030	03/11/20	01	03023	CHAFFEE RONALD	022820		72.69	refund overnight permit
136031	03/11/20	01	03072	CHALOUX KATHY	030320		49.32	election
136032	03/11/20	01	03246	CURRAN WENDY	030320		49.32	election
136033	03/11/20	01	03203	CW PRINT + DESIGN	582894		19.00	50 letters
136034	03/11/20	01	04071	DEAD RIVER CO	67490		1812.86	fuel oil,lic fee,fuel tax
136035	03/11/20	01	04014	DEFELICIBUS PAUL OR CITY	01851		49.99	water overpayment
136036	03/11/20	01	05018	ERIN TECHNOLOGY LLC	0010015		840.00	software,hardware maint
136037	03/11/20	01	06011	FILIAULT CONNIE	030320		49.32	election
136038	03/11/20	01	07024	GAYLORD AMOS	030519		250.00	K-9 maint 12/22-3/1/20
136039	03/11/20	01	07079	GEIST CLARA	030320		115.08	election
136040	03/11/20	01	07006	GREEN MT POWER CORP	80586-0220		11235.32	street lights
					89336-0220		51.37	Hope Cemetery office
Total For Check 136040							11286.69	
136041	03/11/20	01	08902	HILL DEBBIE	030320		60.28	election
136042	03/11/20	01	09033	IMPACT FIRE SERVICES	17851273		128.00	extinguishers
136043	03/11/20	01	09021	IRVING ENERGY	131583		543.08	propane
					159005		35.82	propane
					159415		336.44	propane
					159959		261.16	propane
					160453		18.30	propane

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					59038		56.20	propane
Total For Check 136043							1251.00	
136044	03/11/20	01	10003	JARVIS MICHAEL	030320		49.32	election
136045	03/11/20	01	11041	KELLY JANE	030320		49.32	election
136046	03/11/20	01	11003	KOALENZ-ROSA KIMBERLIE	030320		178.44	election
136047	03/11/20	01	12010	L BROWN & SONS PRINTING I	93162-58		3020.00	accuvote ballots
136048	03/11/20	01	12124	LAUZON KAREN	030320		49.32	election
136049	03/11/20	01	12097	LAUZON THOMAS	030320		65.76	election
136050	03/11/20	01	12100	LEBLANC JOYCE	030320		65.76	election
136051	03/11/20	01	12059	LEDOUX COLETTE	030320		49.32	election
136052	03/11/20	01	12045	LHS ASSOCIATES INC	64791		1250.00	accuvote coding, freight
136053	03/11/20	01	13221	MACDOUGALL CAROL	030320		65.76	election
136054	03/11/20	01	13220	MACY DRUSILLA	030320		49.32	election
136055	03/11/20	01	13068	MAIN STREET LAW LLP	030120		2293.24	professional services
136056	03/11/20	01	13188	MAZA PATRICIA	030320		65.76	election
136057	03/11/20	01	13071	MENARD BARBARA	030320		60.28	election
136058	03/11/20	01	13047	METCALF JOAN	030320		49.32	election
136059	03/11/20	01	13171	MOREY RICH	030320		71.24	election
136060	03/11/20	01	14149	NADEAU PAM	030320		65.76	election
136061	03/11/20	01	14088	NARAMORE FRAN	030320		49.32	election
136062	03/11/20	01	14016	NELSON ACE HARDWARE	022820		96.42	duct tape, dusters, auger
					240527		4.48	electrical tape
Total For Check 136062							100.90	
136063	03/11/20	01	14024	NEVE DOROTHY	030320		52.06	election
136064	03/11/20	01	14059	NOVUS BECKLEY HILL SOLAR	30		5472.00	est monthly generation
136065	03/11/20	01	15020	O'REILLY AUTOMOTIVE INC	022820		20.87	mini bulb, antifreeze
136066	03/11/20	01	15062	ORR WILLIAM	030320		49.32	election
136067	03/11/20	01	15024	PARKS LOUISE	030320		49.32	election
136068	03/11/20	01	15022	PERREAULT JOANNE	030320		49.32	election
136069	03/11/20	01	16078	PIKCOMM	7366		93.50	radio purchase
					7373		199.50	face plate, cable
Total For Check 136069							293.00	
136070	03/11/20	01	16043	PLACESENSE	796		340.00	revise city zoning map
136071	03/11/20	01	16200	POIRIER LESLEY	030320		60.28	election
136072	03/11/20	01	15021	PRUITT BRITTAIN	022520		192.95	boots, freight
136073	03/11/20	01	18002	RAWDEN FRANCES	030320		49.32	election
136074	03/11/20	01	18047	RODRIGUEZ LINDA	030320		65.76	election
136075	03/11/20	01	19150	SHERWIN WILLIAMS CO	7438-8		69.30	coveralls
136076	03/11/20	01	19161	SIMPLY SUBS & PIZZA	030520		69.39	election supplies
136077	03/11/20	01	19219	SMITH MICHAEL	030320		65.76	election
136078	03/11/20	01	19096	STEINMAN JOHN	030320		49.32	election
136079	03/11/20	01	19023	SUMMER ST AUTO INC	022620		317.80	labor, sensor
136080	03/11/20	01	20069	TAYLOR TESS	030320		65.76	election
136081	03/11/20	01	20002	TIMES ARGUS ASSOC INC	4089		278.40	advertise swimming pool

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					5875		69.60	advertise bond vote
					Total For Check 136081		348.00	
136082	03/11/20	01	20036	TMDE CALIBRATION LABS INC	38429		370.00	calibrations
136083	03/11/20	01	20109	TOBORG WILLIAM	030320		21.92	election
136084	03/11/20	01	20005	TOWN OF BARRE	021520		550.00	2 refresher courses
136085	03/11/20	01	20020	TWOMBLY OLIVER L	022620		75.00	tax sale 32 River St
136086	03/11/20	01	21002	UNIFIRST CORP	4464966		149.69	uniform rental
136087	03/11/20	01	22043	VERMONT CAREER FIRE CHIEF	2020-004		191.68	2 memberships
136088	03/11/20	01	22003	VERMONT FIRE EXTINGUISHER	42267		108.00	refill,extinguisher
136089	03/11/20	01	22010	VERMONT POLICE ACADEMY	200213170		297.00	K-9 drug cert school
136090	03/11/20	01	23050	W B MASON CO INC	208417216		150.55	wipes,clorox
136091	03/11/20	01	23094	WALZ LESLIE	030320		65.76	election
136092	03/11/20	01	23095	WALZ TOM	030320		65.76	election
136093	03/11/20	01	23104	WENTWORTH LINDA	030320		65.76	election
136094	03/11/20	01	23076	WILLIAMS CARL	030320		93.16	election
136095	03/11/20	01	26006	ZOLL MEDICAL CORP GPO	3015169		250.48	electrodes,freight
136096	03/11/20	01	01088	AFSCME COUNCIL 93	PR-03/11/20	PR01:157	203.00	Payroll Transfer
136097	03/11/20	01	01177	AQUAPLATES INC	I1023		76.66	40 modified m-tec
136098	03/11/20	01	23018	AUBUCHON HARDWARE	492978A		36.26	couplers, tape, nozzle
136099	03/11/20	01	02011	BARRE CITY TREASURER	PR-03/11/20	PR01:157	92.40	Payroll Transfer
136100	03/11/20	01	02045	BARRE CITY WATER & SEWER	00019A		316.12	88 treatment plt dr
					00020A		1658.47	62 treatment plt dr
					00021A		61.78	59 treatment plt dr
					00022A		603.43	69 treatment plt dr
					02569A		314.53	6 burnham st
					02570A		52.53	4 burnham st
					02573A		211.18	12 burnham st
					04181A		662.92	69 treatment plt drive
					04182A		165.73	55 treatment plt dr
					Total For Check 136100		4046.69	
136102*03/11/20		01	02189	BAY STATE ELEVATOR CO	527380		370.16	maint service-opera house
					527625		234.11	exam agreement-aldrich li
					527705		188.08	exam agree-alumni hall
					527979		291.06	master maint-public safet
					Total For Check 136102		1083.41	
136103	03/11/20	01	02208	BDP INDUSTRIES	11632		823.00	pneumatic tracking cylind
136104	03/11/20	01	02204	BENOIT ELECTRIC INC	3293		174.50	wtp fire alarm test/labor
136105	03/11/20	01	03087	CAPITOL STEEL & SUPPLY CO	064266		129.01	steel for bobcat
					064267		591.35	steel for excavator blade
					064268		212.50	pin stk for concrete form
					Total For Check 136105		932.86	
136106	03/11/20	01	03205	CITY OF BARRE PENSION PLA	PR-03/11/20	PR01:157	548.91	Payroll Transfer

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
136107	03/11/20	01	03012	CLARKS TRUCK CENTER	65379		447.10	bolt, nut, labor
136108	03/11/20	01	03308	COMMUNITY BANK NA	PR-03/11/20	PR01:157	235.00	Payroll Transfer
136109	03/11/20	01	03337	COMMUNITY BANK NA	PR-03/11/20	PR01:157	35408.09	Payroll Transfer
136110	03/11/20	01	04071	DEAD RIVER CO	67478		1158.94	heating oil
					67479		166.19	heating oil
					67480		274.53	heating oil
					91410		468.92	heating oil
Total For Check 136110							2068.58	
136111	03/11/20	01	04106	DUBOIS & KING INC	4		1495.30	barre wwtf biosolids bid
136112	03/11/20	01	05069	EDWARD JONES	PR-03/11/20	PR01:157	201.00	Payroll Transfer
136113	03/11/20	01	05059	ENDYNE INC	324638		55.00	water testing
					325297		55.00	water testing
Total For Check 136113							110.00	
136114	03/11/20	01	05030	ESMI OF NEW YORK LLC	21395		2276.95	sludge removal
					21425		2184.73	sludge removal
Total For Check 136114							4461.68	
136115	03/11/20	01	06009	F W WEBB CO	65689970		76.86	blk mi npt caps-12
136116	03/11/20	01	06890	FERGUSON WATERWORKS #576	0935880		435.20	hydrant flag w/spring
136117	03/11/20	01	07073	G D MACHINES	424420		1364.46	repair sludge pump
					424421		743.75	2 ss shafts for pump
Total For Check 136117							2108.21	
136118	03/11/20	01	07181	GRANITE SPECIALTIES	03062020		140.00	2 name plates
136119	03/11/20	01	07006	GREEN MT POWER CORP	30386000001		38.21	richardson rd prv
					58336000003A		302.71	n main st pump sta
					697160000000		23.22	bailey st west hill tank
Total For Check 136119							364.14	
136120	03/11/20	01	09021	IRVING ENERGY	533004		1783.84	propane
					854404		73.47	propane
					933119		189.12	propane
Total For Check 136120							2046.43	
136121	03/11/20	01	12099	LEAF	10378789		784.50	copier lease payment
136122	03/11/20	01	13064	MCGUIRE AARON	02272020		309.00	boots
136123	03/11/20	01	13044	MECHANICAL SOLUTIONS INC	1019540		7124.85	floway bowl, bowl assy
136124	03/11/20	01	13189	MILES SUPPLY INC	0134419-01		252.23	bkt of saft-tie, leg shoc
					0134446-01		81.80	trash bags
					0134446-02		148.08	trash can liners
					0134536-01		185.24	toilet paper, paper towel
					0134939-01		92.04	toilet paper

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description	

							Total For Check 136124	759.39	

136125	03/11/20	01	14157	NEEDHAM ELECTRIC SUPPLY C	86175		154.50	replace fire alarm	
136126	03/11/20	01	14016	NELSON ACE HARDWARE	240027		5.37	fitting for bobcat	
					240721		4.79	fix leaking conduit	

							Total For Check 136126	10.16	

136127	03/11/20	01	14154	NORTH COUNTRY FEDERAL CRE	PR-03/11/20	PR01:157	187.00	Payroll Transfer	
136128	03/11/20	01	14121	NORTHFIELD AUTO SUPPLY	301093		63.52	hose end fitting, hose	
					301111		20.41	headlight, blister pack	
					301143		23.55	motor oil	
					306558		56.03	premium motor oil	
					306636		5.99	needle-tire plug	
					307226		56.03	premium motor oil	
					308273		215.78	brake pads, brake rotors	
					308277		10.15	break away, motor oil	
					308285		193.24	2 brake calipers	
					308302		198.16	2 brake calipers	
					308336		40.65	exhaust flex tube, pipe	
					308340		37.85	pipe connector, flex tube	
					308434		212.02	ball joint, cntrl arm, ca	
					308521		35.91	glass cleaner	
					308692		11.28	bits kits	
					308696		8.68	2 bits kits	

							Total For Check 136128	1189.25	

136131*03/11/20		01	14089	NORTHFIELD SAVINGS BANK	PR-03/11/20	PR01:157	1715.08	Payroll Transfer	
136132	03/11/20	01	14055	NORWAY & SONS INC	15401		50.00	test power to furnace	
136133	03/11/20	01	15046	OFFICE OF CHILD SUPPORT	PR-03/11/20	PR01:157	98.08	Payroll Transfer	
136134	03/11/20	01	15051	ONE CREDIT UNION	PR-03/11/20	PR01:157	2017.13	Payroll Transfer	
136135	03/11/20	01	16799	PEOPLE'S UNITED BANK	PR-03/11/20	PR01:157	80.09	Payroll Transfer	
136136	03/11/20	01	16077	PERSHING LLC	PR-03/11/20	PR01:157	225.00	Payroll Transfer	
136137	03/11/20	01	16102	PRUDENTIAL RETIREMENT	PR-03/11/20	PR01:157	245.00	Payroll Transfer	
136138	03/11/20	01	18004	REYNOLDS & SON INC	3365428		251.97	pigskin thinsulated glove	
					3365429		205.07	latex gloves	
					W361792		32.65	zip seal bag	

							Total For Check 136138	489.69	

136139	03/11/20	01	19169	STATE OF VERMONT	05312020		80.00	op01074-public wtr renewa	
136140	03/11/20	01	20095	TD BANK	PR-03/11/20	PR01:157	398.11	Payroll Transfer	
136141	03/11/20	01	20073	TENCO INDUSTRIES INC	6929735		990.00	plow blades	
136142	03/11/20	01	20026	TI-SALES INC	INV0115340		216.00	lmi connector assembly	
136143	03/11/20	01	20002	TIMES ARGUS ASSOC INC	00094089		278.40	swimming pool bid ad	
					00094905		139.20	simming pool bid ad	
					00095955		121.80	3/2/2020 agenda	

							Total For Check 136143	539.40	

03/10/20
09:38 am

City of Barre Accounts Payable
Regular\Manual\Direct Check Register Report (by Check No.)
Starting Date : 03/11/20 Ending Date : 03/11/20

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dmcnally

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
136144	03/11/20	01	21002	UNIFIRST CORP	4462888		440.98	uniforms
					4462892		106.62	uniforms
					4462893		71.62	uniforms
Total For Check 136144							619.22	
136145	03/11/20	01	22100	VERMONT DEPT OF TAXES	PR-03/11/20	PR01:157	4584.31	Payroll Transfer
136146	03/11/20	01	22142	VERMONT DOOR COMPANY	28226		207.00	labor, remote keystone390
136147	03/11/20	01	22163	VRWA	453		24.00	hoyt-training registratio
136148	03/11/20	01	22062	VT STATE EMPLOYEES CREDIT	PR-03/11/20	PR01:157	370.00	Payroll Transfer
136149	03/11/20	01	23050	W B MASON CO INC	208307630		136.01	battery, screen, napkin 1
137 checks for check account 01 1773019.76								
Report total for 137 checks							1773019.76	

Employee Tax Summary Report

by name for check dates 03/11/20 thru 03/11/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1249.55	47.43	64.39	15.06	16.96	0.00	64.39	15.06	0.00	0.00	0.00	820.45
Employee: 0136	AHEARN, WILLIAM E.										
1713.33	137.76	104.99	24.55	82.14	0.00	104.99	24.55	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
2564.94	218.03	156.08	36.50	64.44	0.00	156.08	36.50	0.00	0.00	0.00	973.49
Employee: 0417	BARIL, JAMES A.										
2385.60	353.43	140.41	32.84	104.93	0.00	140.41	32.84	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1234.49	110.65	73.68	17.23	34.19	0.00	73.68	17.23	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1048.74	104.97	63.60	14.87	31.42	0.00	63.60	14.87	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1455.96	83.53	85.15	19.91	27.03	0.00	85.15	19.91	0.00	0.00	0.00	1051.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	238.30	105.50	24.67	86.42	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
966.00	97.29	59.89	14.01	29.05	0.00	59.89	14.01	0.00	0.00	0.00	635.95
Employee: 1097	BREAULT, BONNIE J.										
1393.74	181.97	81.66	19.10	54.52	0.00	81.66	19.10	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1634.80	217.68	99.08	23.17	65.23	0.00	99.08	23.17	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1675.92	201.86	103.90	24.30	62.86	0.00	103.90	24.30	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1509.96	186.72	89.56	20.95	55.94	0.00	89.56	20.95	0.00	0.00	0.00	879.24
Employee: 1675	CARMINATI, JOEL F., JR										
943.59	82.54	57.26	13.39	24.50	0.00	57.26	13.39	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1228.50	77.33	65.87	15.41	25.34	0.00	65.87	15.41	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1182.72	97.28	62.28	14.57	29.11	0.00	62.28	14.57	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
710.40	63.31	41.46	9.70	19.17	0.00	41.46	9.70	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1473.28	164.07	82.95	19.40	49.15	0.00	82.95	19.40	0.00	0.00	0.00	339.80
Employee: 2015	CRUGER, ERIC J.										
1426.87	178.12	86.61	20.26	53.36	0.00	86.61	20.26	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1820.88	151.44	107.93	25.24	48.52	0.00	107.93	25.24	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1162.20	114.58	68.46	16.01	34.24	0.00	68.46	16.01	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1875.12	292.49	112.47	26.30	86.83	0.00	112.47	26.30	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1455.50	124.67	80.07	18.73	38.25	0.00	80.07	18.73	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1768.69	182.91	99.24	23.21	55.06	0.00	99.24	23.21	0.00	0.00	0.00	532.48
Employee: 2415	DONALD, LANCE B.										
1119.64	99.51	67.18	15.71	30.42	0.00	67.18	15.71	0.00	0.00	0.00	813.35
Employee: 2445	DROWN, JACOB D.										
1967.28	223.13	117.79	27.55	67.04	0.00	117.79	27.55	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/11/20 thru 03/11/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2570	DUHAIME, ROBERT H.										
1646.90	197.83	95.37	22.31	59.21	0.00	95.37	22.31	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1903.52	249.77	109.83	25.69	74.86	0.00	109.83	25.69	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1466.00	170.34	84.67	19.80	51.03	0.00	84.67	19.80	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1136.95	119.42	68.23	15.96	35.75	0.00	68.23	15.96	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
2372.68	364.14	138.31	32.35	108.33	0.00	138.31	32.35	0.00	0.00	0.00	997.52
Employee: 3275	FREY, JACOB D.										
2338.10	307.68	138.54	32.40	91.43	0.00	138.54	32.40	0.00	0.00	0.00	1057.19
Employee: 3375	GAYLORD, AMOS R.										
1634.39	225.67	101.33	23.70	67.63	0.00	101.33	23.70	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
1249.82	115.35	74.40	17.40	35.60	0.00	74.40	17.40	0.00	0.00	0.00	882.98
Employee: 3690	GRANDFIELD, HEATHER L.										
782.50	66.85	47.39	11.08	33.22	0.00	47.39	11.08	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
785.30	73.24	46.83	10.95	21.94	0.00	46.83	10.95	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1916.68	260.46	112.93	26.41	78.06	0.00	112.93	26.41	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1495.90	168.96	84.47	19.75	50.61	0.00	84.47	19.75	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1502.80	180.69	89.92	21.03	54.07	0.00	89.92	21.03	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1545.95	204.14	94.70	22.15	61.17	0.00	94.70	22.15	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1686.10	87.30	94.44	22.09	27.99	0.00	94.44	22.09	0.00	0.00	0.00	882.88
Employee: 4260	HOYT, EVERETT J.										
1378.13	77.06	76.60	17.92	46.95	0.00	76.60	17.92	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1534.06	32.05	80.96	18.93	12.27	0.00	80.96	18.93	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1966.22	202.58	115.81	27.09	65.15	0.00	115.81	27.09	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1405.29	133.54	82.61	19.32	40.89	0.00	82.61	19.32	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1197.40	107.43	71.69	16.76	33.18	0.00	71.69	16.76	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
1124.81	66.20	69.73	16.31	31.98	0.00	69.73	16.31	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
944.60	87.26	56.13	13.13	25.86	0.00	56.13	13.13	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1223.09	142.70	75.33	17.62	42.74	0.00	75.33	17.62	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1346.88	134.33	75.41	17.64	40.08	0.00	75.41	17.64	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
844.80	64.62	45.87	10.73	19.54	0.00	45.87	10.73	0.00	0.00	0.00	116.23
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	256.43	131.34	30.72	99.06	0.00	131.34	30.72	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 03/11/20 thru 03/11/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5085	MALONEY, JASON F.										
2364.38	159.39	117.17	27.40	51.23	0.00	117.17	27.40	0.00	0.00	0.00	1000.12
Employee: 5290	MARTEL, JOELL J.										
2391.57	187.99	119.05	27.84	56.50	0.00	119.05	27.84	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1794.94	293.16	107.28	25.09	72.87	0.00	107.28	25.09	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
1042.94	59.00	62.43	14.60	20.22	0.00	62.43	14.60	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
972.40	105.81	57.17	13.37	31.67	0.00	57.17	13.37	0.00	0.00	0.00	159.14
Employee: 5100	MCTIGUE, PETER J.										
550.08	63.44	34.10	7.98	16.41	0.00	34.10	7.98	0.00	0.00	0.00	428.15
Employee: 5520	METIVIER, CHERYL A.										
800.65	78.59	49.64	11.61	23.43	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	113.60	87.06	20.36	40.40	0.00	87.06	20.36	0.00	0.00	0.00	1014.67
Employee: 5701	MILLER, ROBERT W.										
2707.50	366.58	162.53	38.01	113.60	0.00	162.53	38.01	0.00	0.00	0.00	1707.89
Employee: 5725	MONAHAN, DAWN M.										
1502.00	126.04	88.00	20.58	38.93	0.00	88.00	20.58	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1558.91	105.78	95.35	22.30	36.76	0.00	95.35	22.30	0.00	0.00	0.00	1095.46
Employee: 5768	MORRISON, CAMDEN A.										
1365.35	169.08	83.67	19.57	50.65	0.00	83.67	19.57	0.00	0.00	0.00	866.67
Employee: 5770	MOTT, JOHN C.										
317.06	25.48	19.66	4.60	8.61	0.00	19.66	4.60	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1196.64	137.47	73.70	17.24	41.17	0.00	73.70	17.24	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
680.00	61.85	40.61	9.50	18.76	0.00	40.61	9.50	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1348.72	45.03	62.18	14.54	16.29	0.00	62.18	14.54	0.00	0.00	0.00	710.49
Employee: 6030	PARKER, ROWDIE Y.										
1232.30	169.67	75.16	17.58	50.83	0.00	75.16	17.58	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1391.76	151.70	78.94	18.46	45.44	0.00	78.94	18.46	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1455.84	111.83	85.15	19.91	34.97	0.00	85.15	19.91	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1132.20	82.11	67.73	15.84	26.67	0.00	67.73	15.84	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1915.94	258.99	112.51	26.31	77.62	0.00	112.51	26.31	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.75	51.09	11.95	20.15	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.51	35.65	8.34	14.45	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1624.83	83.53	92.10	21.54	26.94	0.00	92.10	21.54	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
704.46	55.31	42.44	9.92	16.90	0.00	42.44	9.92	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1243.00	180.36	71.13	16.64	48.54	0.00	71.13	16.64	0.00	0.00	0.00	692.29

Employee Tax Summary Report

by name for check dates 03/11/20 thru 03/11/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6600	REALE, MICHAEL R.										
1321.72	163.93	81.95	19.16	49.11	0.00	81.95	19.16	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
800.65	77.99	49.33	11.54	23.27	0.00	49.33	11.54	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1413.28	97.80	87.62	20.49	32.84	0.00	87.62	20.49	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
2082.85	154.90	119.28	27.90	46.77	0.00	119.28	27.90	0.00	0.00	0.00	1539.90
Employee: 6870	RUBALCABA, DAVID T.										
1113.42	118.55	67.83	15.86	35.49	0.00	67.83	15.86	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
433.08	49.40	26.85	6.28	14.49	0.00	26.85	6.28	0.00	0.00	0.00	0.00
Employee: 6880	RYAN, ROBERT E.										
166.04	0.00	10.29	2.41	11.00	0.00	10.29	2.41	0.00	0.00	0.00	142.34
Employee: 7049	SCHAUER, RUSSELL A.										
1925.28	135.05	115.50	27.01	41.35	0.00	115.50	27.01	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1284.48	210.13	76.70	17.94	67.46	0.00	76.70	17.94	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1131.10	74.49	65.32	15.28	24.51	0.00	65.32	15.28	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
1691.36	234.80	104.27	24.38	70.37	0.00	104.27	24.38	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1830.27	222.15	111.84	26.16	66.44	0.00	111.84	26.16	0.00	0.00	0.00	706.82
Employee: 7312	SMITH, CLINT P.										
1074.69	113.80	64.54	15.10	34.00	0.00	64.54	15.10	0.00	0.00	0.00	674.66
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1290.64	127.72	77.79	18.19	39.28	0.00	77.79	18.19	0.00	0.00	0.00	0.00
Employee: 7323	STOCKWELL, SAMN										
192.30	0.00	11.92	2.79	0.00	0.00	11.92	2.79	0.00	0.00	0.00	177.59
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	81.43	67.69	15.83	23.62	0.00	67.69	15.83	0.00	0.00	0.00	829.28
Employee: 7334	STRASSBERGER, KIRK E.										
962.37	64.03	57.31	13.40	21.62	0.00	57.31	13.40	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAUT, MERTON A.										
1318.17	101.97	74.30	17.38	25.70	0.00	74.30	17.38	0.00	0.00	0.00	844.14
Employee: 7465	TAFT, FRANCIS R.										
1286.00	149.18	77.56	18.14	44.68	0.00	77.56	18.14	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
2295.15	343.16	137.18	32.08	101.68	0.00	137.18	32.08	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
2036.86	264.40	119.93	28.05	79.18	0.00	119.93	28.05	0.00	0.00	0.00	1216.39
Employee: 7610	TUCKER, RUSSELL W.										
1947.63	210.36	109.64	25.64	63.23	0.00	109.64	25.64	0.00	0.00	0.00	0.00
Employee: 7630	TUPER-GILES, JEFFREY M.										
192.30	0.00	11.92	2.79	0.00	0.00	11.92	2.79	0.00	0.00	0.00	177.59
Employee: 7843	WALLANT, DAVID R.										
1546.83	208.38	95.90	22.43	62.44	0.00	95.90	22.43	0.00	0.00	0.00	0.00
Employee: 7850	WARD, JAMES O.										
31.25	0.00	1.94	0.45	0.00	0.00	1.94	0.45	0.00	0.00	0.00	28.86
Employee: 8345	WORN, JESSICA L.										
952.45	70.28	56.09	13.12	21.05	0.00	56.09	13.12	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/11/20 thru 03/11/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
142703.01	14697.99	8392.29	1962.76	4584.31	0.00	8392.29	1962.76	0.00	0.00	0.00	23995.01

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
136009	03/11/20	01 01004	01004	ALDSWORTH JOSEPH	022520		25.00	recert fee
136010	03/11/20	01 01060	01060	AMAZON CAPITAL SERVICES	141VDC3KHNDN		54.30	batteries
136011	03/11/20	01 01049	01049	AMERICAN TOWER CORP	3257165		173.89	tower rental
136012	03/11/20	01 01053	01053	ARGENTI IVANA	030320		115.08	election
136013	03/11/20	01 01057	01057	AT&T MOBILITY	021220		58.04	services 1/12-2/11/20
					02192020		1204.38	service 01/12-02/17/20
Total For Check 136013							1262.42	
136015*	03/11/20	01 23018	23018	AUBUCHON HARDWARE	492916		75.54	duck tape,lever
					492954A		21.55	keys,tape
Total For Check 136015							97.09	
136016	03/11/20	01 02123	02123	BARRE PARTNERSHIP THE	20CITYMARCH		5416.66	March payment FY20
136017	03/11/20	01 02131	02131	BARRE UNIFIED UNION SCHOO	030620		1646526.79	3rd qtr taxes,2nd qtr bal
136018	03/11/20	01 02202	02202	BARRY VIRGINIA	030320		49.32	election
136019	03/11/20	01 02211	02211	BELL BURTON	030320		65.76	election
136020	03/11/20	01 02193	02193	BEN'S UNIFORMS	90415		255.00	pants,freight
136021	03/11/20	01 02304	02304	BLODGETT DIANE	030320		93.16	election
136022	03/11/20	01 02236	02236	BLODGETT ED	030320		93.16	election
136023	03/11/20	01 02027	02027	BOUND TREE MEDICAL LLC	83516867		322.90	transport unit
136024	03/11/20	01 02002	02002	BRINK DOUGLAS R & JEANNE	144001300000		45.40	prop tax overpayment
136025	03/11/20	01 02188	02188	BULLARD DON A	030320		236.00	glasses
136026	03/11/20	01 03062	03062	C FORD PROFESSIONAL LETTE	14882		603.72	panels
136027	03/11/20	01 03066	03066	CAI TECHNOLOGIES	9060		2400.00	web gis support
136028	03/11/20	01 03291	03291	CALDER JACKIE	030320		65.76	election
136029	03/11/20	01 03239	03239	CARRIGAN JOAN	030320		84.32	election
136030	03/11/20	01 03023	03023	CHAFFEE RONALD	022820		72.69	refund overnight permit
136031	03/11/20	01 03072	03072	CHALOUX KATHY	030320		49.32	election
136032	03/11/20	01 03246	03246	CURRAN WENDY	030320		49.32	election
136033	03/11/20	01 03203	03203	CW PRINT + DESIGN	582894		19.00	50 letters
136034	03/11/20	01 04071	04071	DEAD RIVER CO	67490		1812.86	fuel oil,lic fee,fuel tax
136035	03/11/20	01 04014	04014	DEFELICIBUS PAUL OR CITY	01851		49.99	water overpayment
136036	03/11/20	01 05018	05018	ERIN TECHNOLOGY LLC	0010015		840.00	software,hardware maint
136037	03/11/20	01 06011	06011	FILIAULT CONNIE	030320		49.32	election
136038	03/11/20	01 07024	07024	GAYLORD AMOS	030519		250.00	K-9 maint 12/22-3/1/20
136039	03/11/20	01 07079	07079	GEIST CLARA	030320		115.08	election
136040	03/11/20	01 07006	07006	GREEN MT POWER CORP	80586-0220		11235.32	street lights
					89336-0220		51.37	Hope Cemetery office
Total For Check 136040							11286.69	
136041	03/11/20	01 08902	08902	HILL DEBBIE	030320		60.28	election
136042	03/11/20	01 09033	09033	IMPACT FIRE SERVICES	17851273		128.00	extinguishers
136043	03/11/20	01 09021	09021	IRVING ENERGY	131583		543.08	propane
					159005		35.82	propane
					159415		336.44	propane
					159959		261.16	propane
					160453		18.30	propane

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					59038		56.20	propane
					Total For Check 136043		1251.00	
136044	03/11/20	01	10003	JARVIS MICHAEL	030320		49.32	election
136045	03/11/20	01	11041	KELLY JANE	030320		49.32	election
136046	03/11/20	01	11003	KOALENZ-ROSA KIMBERLIE	030320		178.44	election
136047	03/11/20	01	12010	L BROWN & SONS PRINTING I	93162-58		3020.00	accuvote ballots
136048	03/11/20	01	12124	LAUZON KAREN	030320		49.32	election
136049	03/11/20	01	12097	LAUZON THOMAS	030320		65.76	election
136050	03/11/20	01	12100	LEBLANC JOYCE	030320		65.76	election
136051	03/11/20	01	12059	LEDOUX COLETTE	030320		49.32	election
136052	03/11/20	01	12045	LHS ASSOCIATES INC	64791		1250.00	accuvote coding, freight
136053	03/11/20	01	13221	MACDOUGALL CAROL	030320		65.76	election
136054	03/11/20	01	13220	MACY DRUSILLA	030320		49.32	election
136055	03/11/20	01	13068	MAIN STREET LAW LLP	030120		2293.24	professional services
136056	03/11/20	01	13188	MAZA PATRICIA	030320		65.76	election
136057	03/11/20	01	13071	MENARD BARBARA	030320		60.28	election
136058	03/11/20	01	13047	METCALF JOAN	030320		49.32	election
136059	03/11/20	01	13171	MOREY RICH	030320		71.24	election
136060	03/11/20	01	14149	NADEAU PAM	030320		65.76	election
136061	03/11/20	01	14088	NARAMORE FRAN	030320		49.32	election
136062	03/11/20	01	14016	NELSON ACE HARDWARE	022820		96.42	duct tape, dusters, auger
					240527		4.48	electrical tape
					Total For Check 136062		100.90	
136063	03/11/20	01	14024	NEVE DOROTHY	030320		52.06	election
136064	03/11/20	01	14059	NOVUS BECKLEY HILL SOLAR	30		5472.00	est monthly generation
136065	03/11/20	01	15020	O'REILLY AUTOMOTIVE INC	022820		20.87	mini bulb, antifreeze
136066	03/11/20	01	15062	ORR WILLIAM	030320		49.32	election
136067	03/11/20	01	15024	PARKS LOUISE	030320		49.32	election
136068	03/11/20	01	15022	PERREAULT JOANNE	030320		49.32	election
136069	03/11/20	01	16078	PIKCOMM	7366		93.50	radio purchase
					7373		199.50	face plate, cable
					Total For Check 136069		293.00	
136070	03/11/20	01	16043	PLACESENSE	796		340.00	revise city zoning map
136071	03/11/20	01	16200	POIRIER LESLEY	030320		60.28	election
136072	03/11/20	01	15021	PRUITT BRITTAIN	022520		192.95	boots, freight
136073	03/11/20	01	18002	RAWDEN FRANCES	030320		49.32	election
136074	03/11/20	01	18047	RODRIGUEZ LINDA	030320		65.76	election
136075	03/11/20	01	19150	SHERWIN WILLIAMS CO	7438-8		69.30	coveralls
136076	03/11/20	01	19161	SIMPLY SUBS & PIZZA	030520		69.39	election supplies
136077	03/11/20	01	19219	SMITH MICHAEL	030320		65.76	election
136078	03/11/20	01	19096	STEINMAN JOHN	030320		49.32	election
136079	03/11/20	01	19023	SUMMER ST AUTO INC	022620		317.80	labor, sensor
136080	03/11/20	01	20069	TAYLOR TESS	030320		65.76	election
136081	03/11/20	01	20002	TIMES ARGUS ASSOC INC	4089		278.40	advertise swimming pool

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					5875		69.60	advertise bond vote
Total For Check 136081							348.00	
136082	03/11/20	01	20036	TMDE CALIBRATION LABS INC	38429		370.00	calibrations
136083	03/11/20	01	20109	TOBORG WILLIAM	030320		21.92	election
136084	03/11/20	01	20005	TOWN OF BARRE	021520		550.00	2 refresher courses
136085	03/11/20	01	20020	TWOMBLY OLIVER L	022620		75.00	tax sale 32 River St
136086	03/11/20	01	21002	UNIFIRST CORP	4464966		149.69	uniform rental
136087	03/11/20	01	22043	VERMONT CAREER FIRE CHIEF	2020-004		191.68	2 memberships
136088	03/11/20	01	22003	VERMONT FIRE EXTINGUISHER	42267		108.00	refill,extinguisher
136089	03/11/20	01	22010	VERMONT POLICE ACADEMY	200213170		297.00	K-9 drug cert school
136090	03/11/20	01	23050	W B MASON CO INC	208417216		150.55	wipes,clorox
136091	03/11/20	01	23094	WALZ LESLIE	030320		65.76	election
136092	03/11/20	01	23095	WALZ TOM	030320		65.76	election
136093	03/11/20	01	23104	WENTWORTH LINDA	030320		65.76	election
136094	03/11/20	01	23076	WILLIAMS CARL	030320		93.16	election
136095	03/11/20	01	26006	ZOLL MEDICAL CORP GPO	3015169		250.48	electrodes,freight
136096	03/11/20	01	01088	AFSCME COUNCIL 93	PR-03/11/20	PR01:157	203.00	Payroll Transfer
136097	03/11/20	01	01177	AQUAPLATES INC	I1023		76.66	40 modified m-tec
136098	03/11/20	01	23018	AUBUCHON HARDWARE	492978A		36.26	couplers, tape, nozzle
136099	03/11/20	01	02011	BARRE CITY TREASURER	PR-03/11/20	PR01:157	92.40	Payroll Transfer
136100	03/11/20	01	02045	BARRE CITY WATER & SEWER	00019A		316.12	88 treatment plt dr
					00020A		1658.47	62 treatment plt dr
					00021A		61.78	59 treatment plt dr
					00022A		603.43	69 treatment plt dr
					02569A		314.53	6 burnham st
					02570A		52.53	4 burnham st
					02573A		211.18	12 burnham st
					04181A		662.92	69 treatment plt drive
					04182A		165.73	55 treatment plt dr
Total For Check 136100							4046.69	
136102*03/11/20	01	02189	BAY STATE ELEVATOR CO	527380			370.16	maint service-opera house
				527625			234.11	exam agreement-aldrich li
				527705			188.08	exam agree-alumni hall
				527979			291.06	master maint-public safet
Total For Check 136102							1083.41	
136103	03/11/20	01	02208	BDP INDUSTRIES	11632		823.00	pneumatic tracking cylind
136104	03/11/20	01	02204	BENOIT ELECTRIC INC	3293		174.50	wtp fire alarm test/labor
136105	03/11/20	01	03087	CAPITOL STEEL & SUPPLY CO	064266		129.01	steel for bobcat
					064267		591.35	steel for excavator blade
					064268		212.50	pin stk for concrete form
Total For Check 136105							932.86	
136106	03/11/20	01	03205	CITY OF BARRE PENSION PLA	PR-03/11/20	PR01:157	548.91	Payroll Transfer

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
136107	03/11/20	01	03012	CLARKS TRUCK CENTER	65379		447.10	bolt, nut, labor
136108	03/11/20	01	03308	COMMUNITY BANK NA	PR-03/11/20	PR01:157	235.00	Payroll Transfer
136109	03/11/20	01	03337	COMMUNITY BANK NA	PR-03/11/20	PR01:157	35408.09	Payroll Transfer
136110	03/11/20	01	04071	DEAD RIVER CO	67478		1158.94	heating oil
					67479		166.19	heating oil
					67480		274.53	heating oil
					91410		468.92	heating oil
Total For Check 136110							2068.58	
136111	03/11/20	01	04106	DUBOIS & KING INC	4		1495.30	barre wwtf biosolids bid
136112	03/11/20	01	05069	EDWARD JONES	PR-03/11/20	PR01:157	201.00	Payroll Transfer
136113	03/11/20	01	05059	ENDYNE INC	324638		55.00	water testing
					325297		55.00	water testing
Total For Check 136113							110.00	
136114	03/11/20	01	05030	ESMI OF NEW YORK LLC	21395		2276.95	sludge removal
					21425		2184.73	sludge removal
Total For Check 136114							4461.68	
136115	03/11/20	01	06009	F W WEBB CO	65689970		76.86	blk mi npt caps-12
136116	03/11/20	01	06890	FERGUSON WATERWORKS #576	0935880		435.20	hydrant flag w/spring
136117	03/11/20	01	07073	G D MACHINES	424420		1364.46	repair sludge pump
					424421		743.75	2 ss shafts for pump
Total For Check 136117							2108.21	
136118	03/11/20	01	07181	GRANITE SPECIALTIES	03062020		140.00	2 name plates
136119	03/11/20	01	07006	GREEN MT POWER CORP	30386000001		38.21	richardson rd prv
					58336000003A		302.71	n main st pump sta
					697160000000		23.22	bailey st west hill tank
Total For Check 136119							364.14	
136120	03/11/20	01	09021	IRVING ENERGY	533004		1783.84	propane
					854404		73.47	propane
					933119		189.12	propane
Total For Check 136120							2046.43	
136121	03/11/20	01	12099	LEAF	10378789		784.50	copier lease payment
136122	03/11/20	01	13064	MCGUIRE AARON	02272020		309.00	boots
136123	03/11/20	01	13044	MECHANICAL SOLUTIONS INC	1019540		7124.85	floway bowl, bowl assy
136124	03/11/20	01	13189	MILES SUPPLY INC	0134419-01		252.23	bkt of saft-tie, leg shoc
					0134446-01		81.80	trash bags
					0134446-02		148.08	trash can liners
					0134536-01		185.24	toilet paper, paper towel
					0134939-01		92.04	toilet paper

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
							Total For Check 136124	759.39
136125	03/11/20	01	14157	NEEDHAM ELECTRIC SUPPLY C	86175		154.50	replace fire alarm
136126	03/11/20	01	14016	NELSON ACE HARDWARE	240027		5.37	fitting for bobcat
					240721		4.79	fix leaking conduit
							Total For Check 136126	10.16
136127	03/11/20	01	14154	NORTH COUNTRY FEDERAL CRE	PR-03/11/20	PR01:157	187.00	Payroll Transfer
136128	03/11/20	01	14121	NORTHFIELD AUTO SUPPLY	301093		63.52	hose end fitting, hose
					301111		20.41	headlight, blister pack
					301143		23.55	motor oil
					306558		56.03	premium motor oil
					306636		5.99	needle-tire plug
					307226		56.03	premium motor oil
					308273		215.78	brake pads, brake rotors
					308277		10.15	break away, motor oil
					308285		193.24	2 brake calipers
					308302		198.16	2 brake calipers
					308336		40.65	exhaust flex tube, pipe
					308340		37.85	pipe connector, flex tube
					308434		212.02	ball joint, cntrl arm, ca
					308521		35.91	glass cleaner
					308692		11.28	bits kits
					308696		8.68	2 bits kits
							Total For Check 136128	1189.25
136131*03/11/20		01	14089	NORTHFIELD SAVINGS BANK	PR-03/11/20	PR01:157	1715.08	Payroll Transfer
136132	03/11/20	01	14055	NORWAY & SONS INC	15401		50.00	test power to furnace
136133	03/11/20	01	15046	OFFICE OF CHILD SUPPORT	PR-03/11/20	PR01:157	98.08	Payroll Transfer
136134	03/11/20	01	15051	ONE CREDIT UNION	PR-03/11/20	PR01:157	2017.13	Payroll Transfer
136135	03/11/20	01	16799	PEOPLE'S UNITED BANK	PR-03/11/20	PR01:157	80.09	Payroll Transfer
136136	03/11/20	01	16077	PERSHING LLC	PR-03/11/20	PR01:157	225.00	Payroll Transfer
136137	03/11/20	01	16102	PRUDENTIAL RETIREMENT	PR-03/11/20	PR01:157	245.00	Payroll Transfer
136138	03/11/20	01	18004	REYNOLDS & SON INC	3365428		251.97	pigskin thinsulated glove
					3365429		205.07	latex gloves
					W361792		32.65	zip seal bag
							Total For Check 136138	489.69
136139	03/11/20	01	19169	STATE OF VERMONT	05312020		80.00	op01074-public wtr renewa
136140	03/11/20	01	20095	TD BANK	PR-03/11/20	PR01:157	398.11	Payroll Transfer
136141	03/11/20	01	20073	TENCO INDUSTRIES INC	6929735		990.00	plow blades
136142	03/11/20	01	20026	TI-SALES INC	INV0115340		216.00	lmi connector assembly
136143	03/11/20	01	20002	TIMES ARGUS ASSOC INC	00094089		278.40	swimming pool bid ad
					00094905		139.20	simming pool bid ad
					00095955		121.80	3/2/2020 agenda
							Total For Check 136143	539.40

03/10/20
09:38 am

City of Barre Accounts Payable
Regular\Manual\Direct Check Register Report (by Check No.)
Starting Date : 03/11/20 Ending Date : 03/11/20

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dmcnally

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
136144	03/11/20	01	21002	UNIFIRST CORP	4462888		440.98	uniforms
					4462892		106.62	uniforms
					4462893		71.62	uniforms

Total For Check 136144							619.22	

136145	03/11/20	01	22100	VERMONT DEPT OF TAXES	PR-03/11/20	PR01:157	4584.31	Payroll Transfer
136146	03/11/20	01	22142	VERMONT DOOR COMPANY	28226		207.00	labor, remote keystone390
136147	03/11/20	01	22163	VRWA	453		24.00	hozt-training registratio
136148	03/11/20	01	22062	VT STATE EMPLOYEES CREDIT	PR-03/11/20	PR01:157	370.00	Payroll Transfer
136149	03/11/20	01	23050	W B MASON CO INC	208307630		136.01	battery, screen, napkin 1

137 checks for check account 01 1773019.76								

Report total for 137 checks							1773019.76	=====

Employee Tax Summary Report

by name for check dates 03/11/20 thru 03/11/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1249.55	47.43	64.39	15.06	16.96	0.00	64.39	15.06	0.00	0.00	0.00	820.45
Employee: 0136	AHEARN, WILLIAM E.										
1713.33	137.76	104.99	24.55	82.14	0.00	104.99	24.55	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
2564.94	218.03	156.08	36.50	64.44	0.00	156.08	36.50	0.00	0.00	0.00	973.49
Employee: 0417	BARIL, JAMES A.										
2385.60	353.43	140.41	32.84	104.93	0.00	140.41	32.84	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1234.49	110.65	73.68	17.23	34.19	0.00	73.68	17.23	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1048.74	104.97	63.60	14.87	31.42	0.00	63.60	14.87	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1455.96	83.53	85.15	19.91	27.03	0.00	85.15	19.91	0.00	0.00	0.00	1051.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	238.30	105.50	24.67	86.42	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
966.00	97.29	59.89	14.01	29.05	0.00	59.89	14.01	0.00	0.00	0.00	635.95
Employee: 1097	BREAULT, BONNIE J.										
1393.74	181.97	81.66	19.10	54.52	0.00	81.66	19.10	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1634.80	217.68	99.08	23.17	65.23	0.00	99.08	23.17	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1675.92	201.86	103.90	24.30	62.86	0.00	103.90	24.30	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1509.96	186.72	89.56	20.95	55.94	0.00	89.56	20.95	0.00	0.00	0.00	879.24
Employee: 1675	CARMINATI, JOEL F., JR										
943.59	82.54	57.26	13.39	24.50	0.00	57.26	13.39	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1228.50	77.33	65.87	15.41	25.34	0.00	65.87	15.41	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1182.72	97.28	62.28	14.57	29.11	0.00	62.28	14.57	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
710.40	63.31	41.46	9.70	19.17	0.00	41.46	9.70	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1473.28	164.07	82.95	19.40	49.15	0.00	82.95	19.40	0.00	0.00	0.00	339.80
Employee: 2015	CRUGER, ERIC J.										
1426.87	178.12	86.61	20.26	53.36	0.00	86.61	20.26	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1820.88	151.44	107.93	25.24	48.52	0.00	107.93	25.24	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1162.20	114.58	68.46	16.01	34.24	0.00	68.46	16.01	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1875.12	292.49	112.47	26.30	86.83	0.00	112.47	26.30	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1455.50	124.67	80.07	18.73	38.25	0.00	80.07	18.73	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1768.69	182.91	99.24	23.21	55.06	0.00	99.24	23.21	0.00	0.00	0.00	532.48
Employee: 2415	DONALD, LANCE B.										
1119.64	99.51	67.18	15.71	30.42	0.00	67.18	15.71	0.00	0.00	0.00	813.35
Employee: 2445	DROWN, JACOB D.										
1967.28	223.13	117.79	27.55	67.04	0.00	117.79	27.55	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/11/20 thru 03/11/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2570	DUHAIME, ROBERT H.										
1646.90	197.83	95.37	22.31	59.21	0.00	95.37	22.31	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1903.52	249.77	109.83	25.69	74.86	0.00	109.83	25.69	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1466.00	170.34	84.67	19.80	51.03	0.00	84.67	19.80	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1136.95	119.42	68.23	15.96	35.75	0.00	68.23	15.96	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
2372.68	364.14	138.31	32.35	108.33	0.00	138.31	32.35	0.00	0.00	0.00	997.52
Employee: 3275	FREY, JACOB D.										
2338.10	307.68	138.54	32.40	91.43	0.00	138.54	32.40	0.00	0.00	0.00	1057.19
Employee: 3375	GAYLORD, AMOS R.										
1634.39	225.67	101.33	23.70	67.63	0.00	101.33	23.70	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
1249.82	115.35	74.40	17.40	35.60	0.00	74.40	17.40	0.00	0.00	0.00	882.98
Employee: 3690	GRANDFIELD, HEATHER L.										
782.50	66.85	47.39	11.08	33.22	0.00	47.39	11.08	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
785.30	73.24	46.83	10.95	21.94	0.00	46.83	10.95	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1916.68	260.46	112.93	26.41	78.06	0.00	112.93	26.41	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1495.90	168.96	84.47	19.75	50.61	0.00	84.47	19.75	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1502.80	180.69	89.92	21.03	54.07	0.00	89.92	21.03	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1545.95	204.14	94.70	22.15	61.17	0.00	94.70	22.15	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1686.10	87.30	94.44	22.09	27.99	0.00	94.44	22.09	0.00	0.00	0.00	882.88
Employee: 4260	HOYT, EVERETT J.										
1378.13	77.06	76.60	17.92	46.95	0.00	76.60	17.92	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1534.06	32.05	80.96	18.93	12.27	0.00	80.96	18.93	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1966.22	202.58	115.81	27.09	65.15	0.00	115.81	27.09	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1405.29	133.54	82.61	19.32	40.89	0.00	82.61	19.32	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1197.40	107.43	71.69	16.76	33.18	0.00	71.69	16.76	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
1124.81	66.20	69.73	16.31	31.98	0.00	69.73	16.31	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
944.60	87.26	56.13	13.13	25.86	0.00	56.13	13.13	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1223.09	142.70	75.33	17.62	42.74	0.00	75.33	17.62	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1346.88	134.33	75.41	17.64	40.08	0.00	75.41	17.64	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
844.80	64.62	45.87	10.73	19.54	0.00	45.87	10.73	0.00	0.00	0.00	116.23
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	256.43	131.34	30.72	99.06	0.00	131.34	30.72	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/11/20 thru 03/11/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5085	MALONEY, JASON F.										
2364.38	159.39	117.17	27.40	51.23	0.00	117.17	27.40	0.00	0.00	0.00	1000.12
Employee: 5290	MARTEL, JOELL J.										
2391.57	187.99	119.05	27.84	56.50	0.00	119.05	27.84	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1794.94	293.16	107.28	25.09	72.87	0.00	107.28	25.09	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
1042.94	59.00	62.43	14.60	20.22	0.00	62.43	14.60	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
972.40	105.81	57.17	13.37	31.67	0.00	57.17	13.37	0.00	0.00	0.00	159.14
Employee: 5100	MCTIGUE, PETER J.										
550.08	63.44	34.10	7.98	16.41	0.00	34.10	7.98	0.00	0.00	0.00	428.15
Employee: 5520	METIVIER, CHERYL A.										
800.65	78.59	49.64	11.61	23.43	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	113.60	87.06	20.36	40.40	0.00	87.06	20.36	0.00	0.00	0.00	1014.67
Employee: 5701	MILLER, ROBERT W.										
2707.50	366.58	162.53	38.01	113.60	0.00	162.53	38.01	0.00	0.00	0.00	1707.89
Employee: 5725	MONAHAN, DAWN M.										
1502.00	126.04	88.00	20.58	38.93	0.00	88.00	20.58	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1558.91	105.78	95.35	22.30	36.76	0.00	95.35	22.30	0.00	0.00	0.00	1095.46
Employee: 5768	MORRISON, CAMDEN A.										
1365.35	169.08	83.67	19.57	50.65	0.00	83.67	19.57	0.00	0.00	0.00	866.67
Employee: 5770	MOTT, JOHN C.										
317.06	25.48	19.66	4.60	8.61	0.00	19.66	4.60	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1196.64	137.47	73.70	17.24	41.17	0.00	73.70	17.24	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
680.00	61.85	40.61	9.50	18.76	0.00	40.61	9.50	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1348.72	45.03	62.18	14.54	16.29	0.00	62.18	14.54	0.00	0.00	0.00	710.49
Employee: 6030	PARKER, ROWDIE Y.										
1232.30	169.67	75.16	17.58	50.83	0.00	75.16	17.58	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1391.76	151.70	78.94	18.46	45.44	0.00	78.94	18.46	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1455.84	111.83	85.15	19.91	34.97	0.00	85.15	19.91	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1132.20	82.11	67.73	15.84	26.67	0.00	67.73	15.84	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1915.94	258.99	112.51	26.31	77.62	0.00	112.51	26.31	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.75	51.09	11.95	20.15	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.51	35.65	8.34	14.45	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1624.83	83.53	92.10	21.54	26.94	0.00	92.10	21.54	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
704.46	55.31	42.44	9.92	16.90	0.00	42.44	9.92	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1243.00	180.36	71.13	16.64	48.54	0.00	71.13	16.64	0.00	0.00	0.00	692.29

Employee Tax Summary Report

by name for check dates 03/11/20 thru 03/11/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6600	REALE, MICHAEL R.										
1321.72	163.93	81.95	19.16	49.11	0.00	81.95	19.16	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
800.65	77.99	49.33	11.54	23.27	0.00	49.33	11.54	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1413.28	97.80	87.62	20.49	32.84	0.00	87.62	20.49	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
2082.85	154.90	119.28	27.90	46.77	0.00	119.28	27.90	0.00	0.00	0.00	1539.90
Employee: 6870	RUBALCABA, DAVID T.										
1113.42	118.55	67.83	15.86	35.49	0.00	67.83	15.86	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
433.08	49.40	26.85	6.28	14.49	0.00	26.85	6.28	0.00	0.00	0.00	0.00
Employee: 6880	RYAN, ROBERT E.										
166.04	0.00	10.29	2.41	11.00	0.00	10.29	2.41	0.00	0.00	0.00	142.34
Employee: 7049	SCHAUER, RUSSELL A.										
1925.28	135.05	115.50	27.01	41.35	0.00	115.50	27.01	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1284.48	210.13	76.70	17.94	67.46	0.00	76.70	17.94	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1131.10	74.49	65.32	15.28	24.51	0.00	65.32	15.28	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
1691.36	234.80	104.27	24.38	70.37	0.00	104.27	24.38	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1830.27	222.15	111.84	26.16	66.44	0.00	111.84	26.16	0.00	0.00	0.00	706.82
Employee: 7312	SMITH, CLINT P.										
1074.69	113.80	64.54	15.10	34.00	0.00	64.54	15.10	0.00	0.00	0.00	674.66
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1290.64	127.72	77.79	18.19	39.28	0.00	77.79	18.19	0.00	0.00	0.00	0.00
Employee: 7323	STOCKWELL, SAMN										
192.30	0.00	11.92	2.79	0.00	0.00	11.92	2.79	0.00	0.00	0.00	177.59
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	81.43	67.69	15.83	23.62	0.00	67.69	15.83	0.00	0.00	0.00	829.28
Employee: 7334	STRASSBERGER, KIRK E.										
962.37	64.03	57.31	13.40	21.62	0.00	57.31	13.40	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAUT, MERTON A.										
1318.17	101.97	74.30	17.38	25.70	0.00	74.30	17.38	0.00	0.00	0.00	844.14
Employee: 7465	TAFT, FRANCIS R.										
1286.00	149.18	77.56	18.14	44.68	0.00	77.56	18.14	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
2295.15	343.16	137.18	32.08	101.68	0.00	137.18	32.08	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
2036.86	264.40	119.93	28.05	79.18	0.00	119.93	28.05	0.00	0.00	0.00	1216.39
Employee: 7610	TUCKER, RUSSELL W.										
1947.63	210.36	109.64	25.64	63.23	0.00	109.64	25.64	0.00	0.00	0.00	0.00
Employee: 7630	TUPER-GILES, JEFFREY M.										
192.30	0.00	11.92	2.79	0.00	0.00	11.92	2.79	0.00	0.00	0.00	177.59
Employee: 7843	WALLANT, DAVID R.										
1546.83	208.38	95.90	22.43	62.44	0.00	95.90	22.43	0.00	0.00	0.00	0.00
Employee: 7850	WARD, JAMES O.										
31.25	0.00	1.94	0.45	0.00	0.00	1.94	0.45	0.00	0.00	0.00	28.86
Employee: 8345	WORN, JESSICA L.										
952.45	70.28	56.09	13.12	21.05	0.00	56.09	13.12	0.00	0.00	0.00	0.00

Employee Tax Summary Report

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Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
142703.01	14697.99	8392.29	1962.76	4584.31	0.00	8392.29	1962.76	0.00	0.00	0.00	23995.01

Inspection Volume

3/6/2020 11:50:53 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **2/28/2020 12:00:00 AM**
- End Date: **3/6/2020 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 ¹	Violations Cited	Occupant Sq. Ft.
Copping, Lieutenant, Nick			
* Assembly Existing ^{FS}	1		0
* Mercantile Existing ^{FS}	2		0
Total	3	11	0

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Cushman - Captain, Keith			
* Mercantile Existing ^{FS}	1		0
Total	1	0	0

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Haynes - Lieutenant, William			
* Mercantile Existing ^{FS}	2		0
Total	2	2	0

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Howarth - Fire Marshal, Robert			
* Apartments Building Existing ^{FS}	24		0
Re-inspect ^{FS}	19		0
* Apartments Building Existing (12)			
* Educational Existing (2)			
* One & Two Family Dwellings (3)			
** Complaint - Building / Apartment			
Issues (2)			
Total 19³			
Total	43	60	0

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Strachan, Robbie - Building & Electrical Inspector			
** Complaint - Trash / Ordinance Issue ^{FS}	1		0
** Electrical - Final ^{FS}	2		0
Total	3	1	0

Totals

Inspector	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing ^{FS}	24				0
* Assembly Existing ^{FS}	1				0
* Mercantile Existing ^{FS}	5				0
** Complaint - Trash / Ordinance Issue ^{FS}	1				0
** Electrical - Final ^{FS}	2				0
Re-inspect ^{FS}	19				0
Total⁵	52	74	0	74	0