

REGULAR COUNCIL MEETING
Tuesday, May 28, 2024 6:00pm
Alumni Hall, 2nd Floor Conference Room

Agenda Item
1. Call to Order – 6:00PM
2. Adjustments to the Agenda
3. Visitors & Communications
4. Consent Agenda <ul style="list-style-type: none">A. Approval of Minutes<ul style="list-style-type: none">i. Regular City Council Meeting of Tuesday, May 21, 2024B. City Warrants<ul style="list-style-type: none">i. Approval of City Warrants from Week of May 29, 2024C. Clerk’s Office Licenses & Permits
5. New Business <ul style="list-style-type: none">A. Council Discussion – 2024/2025 priorities and goals
6. Upcoming Business
7. Round Table
8. Adjourn

The next meeting of the City Council is scheduled for Tuesday, June 4, 2024.

DRAFT
Regular Meeting of the Barre City Council
Held May 21, 2024

Prior to the Call to Order-City Clerk Cheryl Metivier conducted a ceremonial swearing-in of the newly elected Mayor Thomas Lauzon, newly elected council member representing Ward I- Sonya Spaulding as well as, newly elected council member representing Ward II- Amanda Gustin.

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Thomas Lauzon at 6:00 PM at City Hall, Barre, Vermont. In attendance were: From Ward I, Councilors Emel Cambel and Sonya Spaulding; from Ward II, Councilors Amanda Gustin and Teddy Waszazak; and from Ward III, Councilors Michael Deering and Samn Stockwell. City staff members present were City Manager Nicolas Storrellicastro, City Finance Director/Assistant City Manager Dawn Monahan, and Clerk/Treasurer Cheryl Metivier.

Absent: NONE

Order of Business; Mayor Thomas Lauzon presented the Council with a motion to appoint a deputy Mayor to approve/sign warrants in his absents. Councilor Campbell nominated Samn Stockwell, which was seconded by Councilor Waszazak. Motion was approved.

Adjustments to the Agenda:

- Addition of 3A –Resolution of 2024-09 Appreciation of Barre City Emergency Medical Services Staff on the occasion of the 50th anniversary of National Emergency Medical Services Week, May 19-25, 2024.
- Addition of 4. F-Recognition of Joe Mullen’s resignation from the Homelessness Task committee.

Visitors & Communications:

Cat Allen from the Parks & Recreation Committee announced the need for more volunteer members, with a suggestion for older teens to come forward and join.

3 A. Resolution 2024-09 was read by Clerk Cheryl Metivier recognizing the importance and appreciation of our local Emergency Medical Service Staff consisting of Fire personnel, EMT, Paramedics and Educators. May 19-25, 2024 marks the 50th year anniversary of National Emergency Medical Services Week.

Approval of Consent Agenda:

Sonya Spaulding asked to abstain from the motion to approve consent agenda, due to a conflict of interest in approving warrants, as her company was listed as a vendor. Motion was brought by Mayor Lauzon, moved by Councilor Deering and seconded by Councilor Gustin.

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

- A. Approval of Minutes:
 - i. Regular meeting of May 7th, 2024.
- B. City Warrants as presented:
 1. Ratification of Week 2024-20, dated May 15, 2024:

- i. Accounts Payable: \$152,349.27
 - ii. Payroll: \$152,024.45.
2. Approval of Week 2024-21, dated May 22, 2024
 - i. Accounts Payable: \$241,078.21
 - ii. Payroll (gross): \$153,598.49
- C. Clerk's Office Licenses and Permits: NONE
- D. Authorize the Manager to execute contract(s)
- E. Ratify Council's 5/7/24 approval of Aldrich + Elliot contract
- F. Recognition of Joe Mueller's resignation from the Homelessness Task committee.

City Clerk & Treasurer Report –

City Clerk/Treasurer Dawes reported on the following:

- Ward 1 & 2 ballot recount for Councilor seats were conducted on Tuesday, May 21st, 2024 at 1 p.m.in the Council Chambers with the assistance of members of the Board of Civil Authority and Justices of the Peace. The count was led by Clerk Cheryl Metivier and had concluded by 3:30p.m. The end results remaining the same as the determined winners from the Annual Meeting held on Tuesday May 14th. For Ward 1, Sonya Spaulding held the seat, as well as, for Ward 2, Amanda Gustin held on to the seat for Councilor.

Liquor Control Board/Cannabis Control Board – NONE

City Manager's Report –

Manager Storellicastro reported on the following:

- Thanked voters for passing the city budget.
- Spoke about attending an Architect charrette, a short collaborative meeting during which a members can share their work. Imagining it would be a useful tool designing the north ends 2nd and 3rd street options, as well as, the Dessereau Machine property.
- CVRPC grant aimed toward transit projects with a focus on downtown. Working with Janet Shatney from the Zoning & Planning Dept. to determine the best application for the \$100,000 funds.
- No interest in Wobby Park for development, but will continue to seek the best use
- Announced the Open Turf at the Civic Center, community members are encouraged to come in and use the turf during operating hours at no cost.
- The plea for pool lifeguards was announced the swimming season will begin soon, and life guards are needed. Please contact the Managers office to inquire.
- An additional plea for committee volunteers was placed. Membership is low in many committees, and are now able to meet due to a lack of quorum. Contact the Managers office or visit the City of Barre's website for information.
- Thanked the Council for adjusting the agenda to recognize the Emergency Medical Services members and added the week also recognizes the Department of Public Works staff for their continued hard work.
- Lastly, thanked Mark Gherardi from Buttura & Sons for the name plaques made for the council members, especially the workmanship and quick turnaround.

New Business –

A) VLCT-Garret Baxter.

Garret Baxter gave an informative presentation on the legal obligation of the City Council and City Clerk & Treasure to hold and be held accountable to the Open Meeting Law rules and regulations, making

public records available, including guidelines to determine what becomes a public record as well as, recognizing conflicts of interest and how to manage those situation.

The Power Point presentation was informative and engaging for council members to use as a reference and tool going forward with meetings and publications.

B) BADC Update-Amy Green

The year to date summary of projects in process, completed and coming up the pipeline were shared with a Power Point presentation. Some of the highlights were, from January and February, noting the Prospect Heights Development has been place as #1 on the priority list, including draft and review of the proposed purchase and sale agreement between Fecteau and the City, commitment letters, pre-applications for financials and the Catalyst Grants March submittal. Also in the March works, business planning for a classic diner in Barre, a new clothing store, financial planning for Warren’s Kitchen in Barre City and continued work with MacAuley Meats to find a long-term manufacturing tenant.

In April, Grant application for Prospect Heights have been submitted, continued discussion on the housing crisis in Barre. The commercial update, renovations for the classic diner “Tasty Bites Diner” are well underway, Warrens Kitchen focusing on the old “Soups & Greens space are awaiting terms from Pomerleau. Amy’s Armoire is scouting for downtown space for purchase was among the exciting projects going on.

An outline of social media information announcements and points of interest was presented to keep the public in the loop and ensure transparency of all projects. BADC invited anyone to attend meetings to observe or participate.

C) FY24 Budget Update- Financial Director Dawn Monahan & Manager Nicolas Storrellicastro

An update of how our expenditure are divided and how our sources of revenue compare. Information on the recovery funds from Insurance and FEMA reimbursements showed the financial impact we still must recover to balance.

ARPA funding updates were provided. Charting the city’s revenue and expenditures and how those funds have or will be dispersed.

Mayor Lauzon took the time to get clarification from Financial Director/Asst. Manager Dawn Monahan as to the true cost recovery when all is said and done.

Cat Allen inquired about “who” were the trustees of the \$250,000 Housing Trust Fund, later to be informed the trustees are Downstreet Housing.

Amy Gilford questioned how revolving loans through our ARPA would reflect of recovery cost, and labeling the funds as an obligation.

Bernadette Rose inquired, how the abatements have impacted the calculation and the impact of flood expenses. The definitive answer was, current abatements are around \$75,000, but are predicted to increase another \$100,000 based on future applications from home owners.

Mayor Lauzon proposed an idea of hiring qualified grant writers for a partnered grant with the City of Montpelier which must be completed by November.

D) Assign Council Liaisons to Committees

A proposal to assign Council members to City Committees to advocate for members, to keep committees on task and to inform the public of projects, duties and commitments of a role as a committee member. Currently Transportation and Public Works, Homelessness Task Force & Parks and Recreation committees are unable to meet due to the lack of a quorum.

Sonya Spaulding- adopted Justice, Equity, Diversity, Inclusion and Belonging
Samn Stockwell adopted – Transportation and Public Works
Amanda Gustin adopted – Parks & Recreation / Cow Pasture
Michael Deering adopted – Parks & Recreation
Emel Cambell adopted – Cemeteries
Teddy Waszazak – Police Advisory Committee

Amy Gilford proposed a question to find an outline of duties or check list to keep meetings on task, projects and hands for steps or actions each committee will strive to accomplish.

E) Authorize One or More Councilors to Approve Weekly Warrants

As established at the start of the meeting, Councilor Emel Cambell nominated Samn Stockwell, which was seconded by Councilor Waszazak, motion approved by all.

F) Resolution #2024-08; Financial Authorization of Cheryl Metivier, Barre City Clerk/Treasurer

Spelling error in document noted and motion moved by Councilor Amanda Gustin, seconded by Councilor Samn Stockwell.

G) Set Clerk/Treasurer Compensation

Based on 2025 budget and the former City Clerk’s wage the annual salary was presented by Manager Nicholas Storellicastro, motion moved by Councilor Waszazak and seconded by Councilor Stockwell. Motion carried by all.

Upcoming Business –

Next Council meeting is May 28st. There will be a kitchen table style meeting meant to brainstorm ideas and action that can be implemented to begin additional flood recovery improvements, increase revenue and reduce spending cost.

Round Table –

Councilor Stockwell reiterated the desire for more homeownership opportunities and would like more discussion by the Council during next week’s meeting.

Councilor Spaulding thanked the voters and invited question and voicing concern to her in hopes to keep in touch with her ward members.

Councilor Deering thank those who voted. He recently attended a Milk & Cookies event at the Aldrich Library where BCEMS Principal Brenda Waterhouse did a reading, as well as St. Monica/St Michaels Kay Cronin. His family attended a production of “The Secret Garden” at the BCEMS, and noted the

To be approved at 05/28/24 Barre City Council Meeting

performances of the students, he thoroughly enjoyed.

Councilor Gustin thank Barre City voter for participating in democracy and was interested in knowing if this council panel was the first time a majority were women.

The meeting adjourned at 8:45 PM on motion of Councilor Stockwell, seconded by Councilor Lauzon.
Motion carried.

The open portions of the meeting were recorded on the video platform.

Respectfully submitted,

Cheryl A. Metivier, City Clerk

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BARRE CITY COUNCIL

UPCOMING / ONGOING DISCUSSIONS

FINANCIAL REVIEW:

- 2023/2024 Fiscal Year Review
 - o Anticipated Deficit
 - o Anticipated Ending GF Balance
- ARPA Balance
- 2024/2025 Budget Outlook
 - o High level (Update salaries / benefits, state flood aid, grand list estimate).

PAVING / SIDEWALK REPLACEMENT REVIEW:

- Review / Update Ten (10) Year Paving Plan.

FLOOD RECOVERY:

- Refine / Finalize FEMA Buyout List
- Mitigation Engineering (\$100k)
 - o Timing
 - o Source of funds
- Strategic Buyouts Along Stevens Branch
- Contributing Structures
 - o Berlin Street Bridge
 - o AOT Trestle
 - Continue discussion regarding removal / replacement.

NORTH END RECOVERY AND MITIGATION:

- Complete inventory (status / condition) of existing structures.
- Conceptual Recovery / Housing / Mitigation Plan
 - o Originally due 3/31/2024
 - o Need a dedicated Plan Coordinator
 - o Available resources
 - o Neighborhood engagement
 - o Establish consistent dialogue regarding Congressional Funding
 - o Establish TIF District /
 - o Identify other funding sources
 - VEM River Initiative Grant
 - Community Development Block Grant
 - EPA Community Change Grant
 - 10-20m
 - Joint Grant with Montpelier
 - Due 11/2024 (a big lift)

BARRE CITY COUNCIL UPCOMING / ONGOING DISCUSSIONS

HOUSING:

- Establish / Maintain a current list of Projects & Opportunities
 - o Granite City Apartments (9 units)
 - \$250,000 city appropriation
 - o Prospect Height Development (+/- 50 lots supporting +/- 128 units)
 - NBRC (\$3m) submitted on behalf of the city
 - Response expected in < 30 days.
 - o Seminary / Campbell lots (25-40 units)
 - LOI signed, awaiting final development proposal
 - o Infill / Downtown Development Projects
 - 75 North Main Street (8 units)
 - 173 North Main Street (6 units)
 - Others?
 - o Define North End Opportunities
- Infill – Ordinances have been updated.
- Flood Area – Ordinances are being updated to mirror state of Vermont regs.
- Identify possible city-sponsored building incentives.

By check number for check acct 01(GENERAL FUND) and check dates 05/29/24 thru 05/29/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check

13949	MARTIN STEVEN OR DONNA						
	09202023	OP-2nd insurance-refund	001-1000-120.0139	AMBULANCE A/R	0.00	97.11	153057
01088	AFSCME COUNCIL 93						
	PR052924	PR w/e 5/24/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	265.50	E506
01150	AIRGAS USA LLC						
	9148763136	Oxygen, Acetylene	001-8050-350.1061	SUPPLIES - GARAGE	0.00	293.94	153020
	9149262715	Oxygen	001-6040-350.1055	OXYGEN	0.00	36.58	153020
	9149351011	Oxygen	001-6040-350.1055	OXYGEN	0.00	54.72	153020
	9149639739	Annular cutter	001-8050-350.1060	SMALL TOOLS	0.00	28.30	153020
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					0.00	413.54	
23018	AUBUCHON HARDWARE						
	495613	Nuts & bolts	003-8330-320.0740	EQUIPMENT MAINT	0.00	9.20	153021
01209	AVENU INSIGHTS & ANALYTICS						
	053368	Image to film-Mar 24	001-5070-220.0417	RECORDING OF RECORDS	0.00	27.50	E507
01202	AVERILL ROSEMARY						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153022
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	363476	Split bolts 8Awg	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	13.79	153023
02293	BCBSVT						
	182393887	June Premiums	001-9020-110.0151	HEALTH INSURANCE	0.00	90,778.60	153024
	182393887	June Premiums	001-2000-240.0008	HEALTH PAYABLE	0.00	13,648.53	153024
	182393887	June Premiums	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	4,375.83	153024
	182393887	June Premiums	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	6,867.85	153024
	182393887	June Premiums	048-5500-110.0153	BENEFITS	0.00	923.06	153024
	182393887	June Premiums	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	7,126.37	153024
	182393887	June Premiums	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	6,897.09	153024
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					0.00	130,617.33	
02193	BEN'S UNIFORMS						
	113265	Collar pins	001-6040-340.0940	CLOTHING	0.00	140.50	153025
	113270	Shorts	001-6040-340.0940	CLOTHING	0.00	208.00	153025
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					0.00	348.50	
02235	BISSON PATTI						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	129.87	153026
02304	BLODGETT DIANE						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153027
02236	BLODGETT ED						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153028

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02523	BOLTON TIM						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	17.09	153029
02027	BOUND TREE MEDICAL LLC						
	85351486	Trauma dressing, lens	001-6040-350.1054	MEDICAL SUPPLIES	0.00	231.58	153030
03410	CAMBEL MEL						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153031
03442	CASSANI MARIO						
	3505053	Boot reimb	003-8300-340.0943	FOOTWARE	0.00	170.00	153032
03420	CHAMPLAIN VALLEY PLUMBING AND HEAT						
	531945	#2 fuel	003-8330-330.0825	FUEL OIL	0.00	103.49	153033
	531946	#2 fuel	003-8330-330.0825	FUEL OIL	0.00	13.54	153033
	532216	#2 fuel	003-8330-330.0825	FUEL OIL	0.00	153.69	153033
	532611	#2 fuel	003-8330-330.0825	FUEL OIL	0.00	174.84	153033
					-----	0.00	445.56
03446	CINTAS CORPORATION NO. 2						
	3076039	uniforms	002-8200-340.0940	CLOTHING	0.00	35.01	153034
	3076039	uniforms	003-8300-340.0940	CLOTHING	0.00	38.41	153034
	3076039	uniforms	001-8050-340.0940	CLOTHING	0.00	151.71	153034
					-----	0.00	225.13
03168	CONSOLIDATED ELECTRICAL DISTRIBUTO						
	1038142	Connector	002-8220-320.0740	EQUIPMENT MAINT	0.00	32.90	153035
	1038201	Adaptors, connectors, box	003-8330-320.0740	EQUIPMENT MAINT	0.00	45.31	153035
					-----	0.00	78.21
03246	CURRAN WENDY						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153036
03202	CVMC MEDICAL GROUP PRACTICES						
	14681	OSHA Resp. physicals	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	40.17	153037
	14681	OSHA Resp. physicals	003-8330-230.0511	PHYSICALS	0.00	40.17	153037
					-----	0.00	80.34
04035	DELICATE DECADENCE						
	051424	Coffee, pastries	001-5060-360.1170	BCA EXPENSES	0.00	214.85	153038
04048	DONALD AMY						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153039
04095	DUFRESNE GROUP						
	18625	LsL Inventory	002-8424-500.1400	LEAD PROJECT RLF	0.00	10,764.06	153040

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	18637	Hillcrst/Grace WM Sp	002-8200-320.0750	MAIN LINE MAINT	0.00	412.50	153040
	18653	WM Costs	002-8200-120.0173	PROFESSIONAL SERVICES	0.00	57.50	153040
	18680	NE PS CS Basic	003-8430-500.1401	2.5M-N MAIN ST PUMP STATI	0.00	5,590.00	153040
	18693	LsL Inventory	002-8424-500.1400	LEAD PROJECT RLF	0.00	15,000.00	153040
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					0.00	31,824.06	
05069	EDWARD JONES						
	PR052924	PR w/e 5/24/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	153041
16102	EMPOWER TRUST COMPANY LLC						
	PR05292024	PR w/e 5/24/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	411.42	E508
	PR052924	PR w/e 5/24/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	791.76	E508
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					0.00	1,203.18	
05059	ENDYNE INC						
	487560	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	153042
	487885	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	153042
	488277	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	153042
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					0.00	545.00	
05007	EVERETT J PRESCOTT INC						
	6324318	Adapter, gasket	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	12.80	153043
	6324318	Adapter, gasket	002-8200-320.0750	MAIN LINE MAINT	0.00	110.07	153043
	6324962	E. Cobble grade stakes	002-8200-320.0750	MAIN LINE MAINT	0.00	23.00	153043
	6325423	Hillcrest/Grace WM	002-8200-320.0750	MAIN LINE MAINT	0.00	571.04	153043
	6326856	Cassie St reducers	003-8300-320.0750	MAIN LINE MAINT	0.00	359.22	153043
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					0.00	1,076.13	
06009	F W WEBB CO						
	85678491	BU 3/8x1/4"	003-8330-320.0740	EQUIPMENT MAINT	0.00	2.68	153044
	85713996	Strut, band saw blade	003-8330-320.0740	EQUIPMENT MAINT	0.00	228.32	153044
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					0.00	231.00	
06086	FRANKLIN PAINT CO INC						
	183571	Crosswalk paint	001-8050-320.0746	STREET PAINTING	0.00	2,610.00	153045
07000	GRAINGER						
	9117448598	Pressure switch	003-8330-320.0740	EQUIPMENT MAINT	0.00	228.73	153046
07006	GREEN MT POWER CORP						
	40586 051524	Main St Historic Lights	001-6060-200.0210	ELECTRICITY	0.00	443.99	153047
	60586 051524	Summer/Elm Traffic Light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	63.02	153047
	63423 051324	Currier Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	26.01	153047
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					0.00	533.02	
20097	IAFF LOCAL #881						
	PR052924	PR w/e 5/24/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E509

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
10003	JARVIS MICHAEL						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153048
11073	KELLY TOM						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153049
12054	LAWSON PRODUCTS INC						
	9311525942	Hex cap screws, heat seal	001-8050-350.1061	SUPPLIES - GARAGE	0.00	298.27	153050
12059	LEDOUX COLETTE						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153051
12011	LENNYS SHOE & APPAREL						
	3504228	Work wear - M.Murphy	001-7020-340.0940	CLOTHING	0.00	354.06	153052
12138	LEPAGE JOHN						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153053
12289	LIOTTA LISA						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	17.09	153054
13912	MAJOR CASSIE						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	75.19	153055
13905	MARSHALL RENITA						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	75.19	153056
13188	MAZA PATRICIA						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	75.19	153058
13088	MCMASTER-CARR						
	26895497	Bearing bronze tube	002-8220-320.0740	EQUIPMENT MAINT	0.00	97.31	153059
	26952407	PVC sheet	003-8330-320.0740	EQUIPMENT MAINT	0.00	59.17	153059
	27206300	u-bolt w/ mount plate	003-8330-320.0740	EQUIPMENT MAINT	0.00	97.04	153059
					-----	0.00	253.52
13189	MILES SUPPLY INC						
	181701-01	freight	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	49.65	153060
	183220-02	freight	001-8050-330.0837	VEHICLE GREASE/OIL	0.00	13.86	153060
					-----	0.00	63.51
13919	MORTON MAUREEN						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153061
14149	NADEAU PAM						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	75.19	153062

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR05012024	PR w/e 04/26/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	377.60	153063
	PR05082024	PR w/e 05/03/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	377.60	153063
	PR051524	pr w/e 05/10/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	377.60	153063
	PR052224	pr w/e 5/17/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	377.60	153063

					0.00	1,510.40	
14016 NELSON ACE HARDWARE							
	285077	2x shovels	001-8050-350.1060	SMALL TOOLS	0.00	59.38	153064
	285165	Liquid plumber	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	12.59	153064
	285234	U-bolts	003-8330-320.0740	EQUIPMENT MAINT	0.00	30.31	153064
	285241	Cement, pvc primer	003-8330-320.0740	EQUIPMENT MAINT	0.00	18.52	153064
	285268	Wall plates	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	12.89	153064
	285293	sponges	001-7030-350.1049	CUSTODIAL SUPPLIES	0.00	3.23	153064
	285311	Yellow spray paint	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	5.59	153064
	285318	Gloves, trash can	002-8200-350.1060	SMALL TOOLS	0.00	40.99	153064
	285318	Gloves, trash can	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	28.78	153064
	285410	Tape measure, shovel	002-8200-350.1060	SMALL TOOLS	0.00	177.39	153064

					0.00	389.67	
14915 NIENALTOWSKI HELEN							
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153066
14147 NOKES GARY							
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	184.55	153067
14120 NORTH EAST MATERIALS GROUP LLC							
	4004	Hillcrest/Grace stone	002-8200-320.0750	MAIN LINE MAINT	0.00	283.63	153068
14134 NORTHEAST DELTA DENTAL							
	06012024	June premiums	048-5500-110.0153	BENEFITS	0.00	35.98	153069
	06012024	June premiums	003-8330-110.0153	DENTAL INSURANCE	0.00	149.49	153069
	06012024	June premiums	002-8200-110.0153	DENTAL INS	0.00	177.94	153069
	06012024	June premiums	001-9020-110.0153	DENTAL INSURANCE	0.00	2,473.86	153069
	06012024	June premiums	001-9020-110.0153	DENTAL INSURANCE	0.00	33.22	153069
	06012024	June premiums	003-8300-110.0153	DENTAL INSURANCE	0.00	145.06	153069
	06012024	June premiums	002-8220-110.0153	DENTAL INS	0.00	83.05	153069
	06012024	June premiums	001-2000-240.0018	DENTAL PAYABLE	0.00	2,448.31	153069

					0.00	5,546.91	
15020 O'REILLY AUTOMOTIVE INC							
	345183	Oil filter	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	7.93	153070
	348118	Backup alarm A3	001-6040-320.0720	CAR/TRUCK MAINT	0.00	15.65	153070
	348277	Duckhead kit	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	44.00	153070
	348500	Battery	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	56.93	153070

By check number for check acct 01(GENERAL FUND) and check dates 05/29/24 thru 05/29/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	124.51	
15003	ORMSBY'S COMPUTER SYSTEMS INC						
	44450	Eset Antivirus	001-5040-110.0154	IT EXPENSES	0.00	1,652.00	153071
16823	PERO HALEY						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	17.09	153072
15022	PERREAULT JOANNE						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153073
16077	PERSHING LLC						
	PR052924	PR w/e 5/24/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	345.00	153074
16003	PIKE INDUSTRIES INC						
	1273293	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	419.16	153075
	1273293	Asphalt	001-9332-360.1329	JULY 23 FLOOD EXPENSES	0.00	838.32	153075
	1273706	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	337.68	153075
					0.00	1,595.16	
17002	QUILL CORP						
	38761975	Wastebasket	001-5010-350.1053	OFFICE SUPPLIES	0.00	19.89	153076
	38762092	Post-its	001-5010-350.1053	OFFICE SUPPLIES	0.00	8.58	153076
	38762347	File folders, pens	001-5010-350.1053	OFFICE SUPPLIES	0.00	23.69	153076
					0.00	52.16	
18004	REYNOLDS & SON INC						
	3440133	Hose assy suction	003-8300-320.0743	TRUCK MAINT	0.00	235.02	153077
18150	RISTAU ANITA						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153078
18047	RODRIGUEZ LINDA						
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	136.70	153079
19210	S D IRELAND CONCRETE CONSTRUCTION						
	109321	John St catch basin	001-8050-350.1064	SUPPLIES - SS	0.00	1,507.20	153080
	109392	4x Risers	003-8300-320.0750	MAIN LINE MAINT	0.00	323.32	153080
	109429	Risers, grade rings stock	003-8300-320.0750	MAIN LINE MAINT	0.00	1,186.00	153080
					0.00	3,016.52	
19002	SAFETY-KLEEN SYSTEMS INC						
	94178679	Parts washer solvent	001-8050-320.0743	TRUCK MAINT - ST5	0.00	280.97	153081
19418	SANEL NAPA - BARRE						
	393499	Air filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	63.99	153082

By check number for check acct 01(GENERAL FUND) and check dates 05/29/24 thru 05/29/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	394733	Clamps, hanger, u-bolt	001-6040-320.0720	CAR/TRUCK MAINT	0.00	57.56	153082
	396202	Coolant	001-6040-320.0720	CAR/TRUCK MAINT	0.00	9.93	153082
	400544	Accuride #23	001-8050-320.0743	TRUCK MAINT - STS	0.00	5.48	153082
	400640	Safety valve	003-8330-320.0740	EQUIPMENT MAINT	0.00	16.69	153082
	400647	Wheel weight	001-8050-350.1061	SUPPLIES - GARAGE	0.00	24.92	153082
	400656	Wrench	002-8220-350.1060	SMALL TOOLS	0.00	10.87	153082
	400717	Oil/Air filter, oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	45.99	153082
	400732	C3 rear brake rotor	001-6040-320.0720	CAR/TRUCK MAINT	0.00	159.52	153082
	400773	TPMS valve	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	4.28	153082
	400969	Clamps, flex tubing	001-6040-320.0720	CAR/TRUCK MAINT	0.00	57.85	153082
	400980	Hanger	001-6040-320.0720	CAR/TRUCK MAINT	0.00	5.55	153082

					0.00	462.63	
19150 SHERWIN WILLIAMS CO							
	0753-3	Rac 5 tip 521-crosswalks	001-8050-320.0746	STREET PAINTING	0.00	42.99	153084
	7452-9	Rac 5 tip 621-line stripe	001-8050-320.0746	STREET PAINTING	0.00	42.99	153084

					0.00	85.98	
19410 SIVRET ELLEN							
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	75.19	153085
19129 SLACK CHEMICAL CO INC							
	467837	Sta Floc	003-8330-360.1141	POLYMER	0.00	1,216.40	153086
06925 STUDENT TRANSPORTATION OF AMERICA							
	70252980	Shuttle for eclipse	001-5040-130.0184	MANAGER'S EXPENSES	0.00	388.54	153087
21058 TANT TABITHA							
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	78.60	153088
20156 TAYLOR THERESE							
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	17.09	153089
20002 TIMES ARGUS ASSOC INC							
	300221538	5/6/24 agenda	001-5010-230.0510	ADVERTISING/PRINTING	0.00	210.08	153090
	300221877	5/15 Tax deadline ad	001-5010-230.0510	ADVERTISING/PRINTING	0.00	231.62	153090

					0.00	441.70	
20077 TREASURER, STATE OF VERMONT							
	71281	WSID VT0005254	002-8220-120.0172	PERMIT TO OPERATE	0.00	7,216.30	153091
21010 UNITED STEELWORKERS							
	PR05012024	PR w/e 04/26/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	195.82	153092
	PR05082024	PR w/e 05/03/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	192.95	153092
	PR051524	pr w/e 05/10/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	192.10	153092
	PR052224	pr w/e 05/17/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	197.67	153092

05/24/24
03:26 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 24-46

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FinanceDir

By check number for check acct 01(GENERAL FUND) and check dates 05/29/24 thru 05/29/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	PR052924	PR w/e 5/24/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	179.85	153092
					0.00	958.39	
21017 UNUM LIFE INS CO OF AMERICA							
	060124	June premiums	001-9020-110.0152	LIFE INSURANCE	0.00	3,647.73	153093
	060124	June premiums	002-8200-110.0152	LIFE INS	0.00	252.80	153093
	060124	June premiums	003-8330-110.0152	LIFE INSURANCE	0.00	214.04	153093
	060124	June premiums	003-8300-110.0152	LIFE INSURANCE	0.00	205.11	153093
	060124	June premiums	002-8220-110.0152	LIFE INS	0.00	169.71	153093
	060124	June premiums	048-5500-110.0153	BENEFITS	0.00	49.15	153093
	060124	June premiums	001-2000-240.0017	LIFE PAYABLE	0.00	1,345.09	153093
					0.00	5,883.63	
21055 USABLUEBOOK							
	318685	Imhoff settling cones	003-8330-320.0737	LAB MAINT	0.00	252.12	153094
22229 VAIL BRAEDON							
	052124	Award Ceremony Reimb	001-6055-130.0182	TRAVEL/MEALS	0.00	323.66	153095
22011 VIKING-CIVES USA							
	4534184	Tenco chain #23	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,321.45	153096
22095 VMERS DB							
	PR05012024	PR w/e 04/26/24	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	12,063.39	153097
	PR05082024	PR w/e 05/03/24	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	11,941.39	153097
	PR051524	pr w/e 05/10/24	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	12,141.43	153097
	PR052224	pr w/e 05/17/24	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	12,308.33	153097
	PR052924	PR w/e 5/24/24	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	12,798.67	153097
					0.00	61,253.21	
23094 WALZ LESLIE							
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	153098
23095 WALZ TOM							
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	75.19	153099
23002 WASZAZAK EDWARD							
	051424	poll worker TMD	001-5060-100.0110	PERSONNEL SERVICES	0.00	75.19	153100
25104 WOODS CRW CORP							
	S08238	Valve volvo	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	1,796.49	153101
23041 WORK SAFE							
	33962	Utility work ahead signs	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	253.38	153102
	33963	Road work ahead/stop	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	943.47	153102
	33964	Safety signs	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	4,020.28	153102

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03:26 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 24-46

By check number for check acct 01(GENERAL FUND) and check dates 05/29/24 thru 05/29/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check

					0.00	5,217.13	

				Report Total		276,795.41	
						=====	

To the Treasurer of City of Barre, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ***276,795.41
Let this be your order for the payments of these amounts.

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
 5/29/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,188.00	76.53	73.23	17.12	26.67	0.00	73.23	17.12
3	Aldsworth, Joseph G.	1,781.20	188.54	97.32	22.76	65.08	0.00	97.32	22.76
4	Amaral, Anthony C.	824.55	26.30	51.12	11.95	13.88	0.00	51.12	11.95
5	Avery, Carroll A.	1,160.00	80.91	65.93	15.42	30.86	0.00	65.93	15.42
163	Baker, Brian L	2,016.00	131.49	121.43	28.40	50.84	0.00	121.43	28.40
6	Baril, James A.	1,847.21	193.13	101.28	23.69	59.46	0.00	101.28	23.69
7	Benjamin, Kenneth S.	2,234.41	214.41	136.80	32.00	67.34	0.00	136.80	32.00
8	Bennington, William A.	1,754.06	174.98	105.77	24.74	58.46	0.00	105.77	24.74
9	Benson, Nicholas J.	1,838.29	227.52	110.91	25.94	69.78	0.00	110.91	25.94
10	Bergeron, Jeffrey R.	3,781.00	242.96	226.03	52.86	82.99	0.00	226.03	52.86
11	Blackshaw, Brook W.	1,447.60	107.63	84.65	19.80	38.25	0.00	84.65	19.80
14	Bramman, Kathryn H.	1,173.60	115.55	71.66	16.76	35.17	0.00	71.66	16.76
155	Brault, Marcel T	1,376.88	148.32	85.37	19.96	39.54	0.00	85.37	19.96
17	Brown, Anderson C.	2,159.16	321.20	132.89	31.08	110.80	0.00	132.89	31.08
19	Bullard, Don A.	1,328.40	174.73	82.36	19.26	55.04	0.00	82.36	19.26
21	Carminati Jr., Joel F.	1,292.28	58.07	76.19	17.82	30.34	0.00	76.19	17.82
179	Cassani II, Mario E	970.40	64.27	56.61	13.24	22.93	0.00	56.61	13.24
22	Cetin, Matthew J.	2,973.48	286.36	174.50	40.81	99.57	0.00	174.50	40.81
23	Charbonneau, Michael J.	1,772.16	180.24	97.12	22.72	55.60	0.00	97.12	22.72
24	Chase, Sherry L.	1,050.00	76.75	55.58	13.00	24.15	0.00	55.58	13.00
25	Clark, Kailyn C.	1,097.60	78.74	68.05	15.91	30.25	0.00	68.05	15.91
26	Collins, April M.	924.00	62.89	55.72	13.03	25.83	0.00	55.72	13.03
27	Copping, Nicholas R.	1,950.09	226.10	111.28	26.03	69.35	0.00	111.28	26.03
28	Cruger, Eric J.	1,642.99	173.90	94.43	22.09	53.69	0.00	94.43	22.09
29	Cushman, Brian K.	2,049.60	152.57	117.16	27.40	48.41	0.00	117.16	27.40
31	Dawes, Carolyn S.	1,724.00	127.97	101.84	23.82	40.15	0.00	101.84	23.82
33	Degreenia, Catherine I	1,579.62	195.97	92.06	21.53	59.71	0.00	92.06	21.53
34	Demell, William M.	1,109.40	93.19	61.82	14.45	28.74	0.00	61.82	14.45
173	DeRose, TJ T	1,376.00	150.91	83.27	19.48	53.80	0.00	83.27	19.48
35	Dexter, Donnel A.	1,560.04	192.83	88.31	20.66	59.37	0.00	88.31	20.66
36	Dodge, Shawn M.	1,077.60	77.44	63.81	14.92	29.89	0.00	63.81	14.92
38	Drown, Jacob D.	1,852.40	226.92	110.83	25.92	69.60	0.00	110.83	25.92
39	Durgin, Steven J.	1,539.60	133.84	85.52	20.00	41.67	0.00	85.52	20.00
40	Eastman Jr., Larry E.	1,904.00	213.86	107.52	25.15	65.68	0.00	107.52	25.15
42	Farnham, Brian D.	1,780.48	216.67	107.45	25.12	66.52	0.00	107.45	25.12
43	Fecher, Jesse T.	1,379.79	108.57	84.43	19.74	45.01	0.00	84.43	19.74
44	Fleury, Jason R.	1,526.40	148.56	84.17	19.68	46.09	0.00	84.17	19.68
189	Forsell, Christopher A	1,234.75	38.04	67.01	15.67	24.38	0.00	67.01	15.67
157	French, Richard B	855.68	49.85	53.05	12.40	19.73	0.00	53.05	12.40
45	Frey, Jacob D.	2,949.07	395.63	174.75	40.87	116.54	0.00	174.75	40.87

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
 5/29/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
46	Gaylord, Amos R.	1,644.44	200.56	101.95	23.84	61.69	0.00	101.95	23.84
47	Gilbert, David P.	1,134.40	106.80	68.37	15.99	33.56	0.00	68.37	15.99
170	Gillander, Ilene R	540.00	46.49	33.48	7.83	15.71	0.00	33.48	7.83
49	Guyette, Brandon L.	1,356.22	103.02	78.09	18.26	43.01	0.00	78.09	18.26
50	Hastings III, Clark H.	950.00	83.41	14.80	3.46	26.01	0.00	14.80	3.46
156	Hayden, Gregory William	1,319.76	129.70	79.73	18.64	33.96	0.00	79.73	18.64
52	Hedin, Laura T.	1,388.27	125.83	81.01	18.94	38.25	0.00	81.01	18.94
54	Herring, Jamie L.	1,225.25	59.57	74.86	17.50	30.76	0.00	74.86	17.50
55	Hoar, Brian W.	2,181.02	122.42	124.65	29.15	48.30	0.00	124.65	29.15
188	Hood, James R	1,338.80	11.19	80.01	18.71	28.24	0.00	80.01	18.71
56	Houle, Jonathan S.	2,035.45	268.43	125.05	29.25	82.05	0.00	125.05	29.25
58	Hoyt, Everett J.	1,294.80	86.34	73.57	17.20	39.92	0.00	73.57	17.20
169	Isabelle, Jeffrey D	18.00	0.00	1.11	0.26	0.00	0.00	1.11	0.26
167	Isabelle, Pierre D	720.00	78.09	44.64	10.44	41.74	0.00	44.64	10.44
59	Kelly Jr, Joseph E.	1,216.80	40.43	64.51	15.08	15.32	0.00	64.51	15.08
184	Kirby, Kristopher J	1,000.00	18.29	53.13	12.42	17.76	0.00	53.13	12.42
61	Kosakowski, Joshua D.	1,353.60	145.93	80.23	18.76	45.30	0.00	80.23	18.76
174	Kuras, Sarah V	1,565.28	181.17	95.93	22.44	55.87	0.00	95.93	22.44
165	LaBarge-Burke, Michelle J	1,060.00	69.59	63.06	14.75	27.70	0.00	63.06	14.75
62	Lane, Zebulyn M.	1,801.20	246.44	110.26	25.78	75.46	0.00	110.26	25.78
172	Larrabee, David M	1,068.00	93.76	61.95	14.49	28.90	0.00	61.95	14.49
63	Lewis, Brittany L.	2,048.13	236.21	123.71	28.93	72.38	0.00	123.71	28.93
64	Lowe, Robert L.	2,127.20	199.25	121.16	28.34	60.27	0.00	121.16	28.34
65	Machia, Delphia L.	1,048.40	91.31	64.57	15.10	28.22	0.00	64.57	15.10
67	Mahoney, Brandyn A.	950.00	75.85	58.90	13.78	29.44	0.00	58.90	13.78
68	Maloney, Jason F.	1,326.80	100.24	75.83	17.74	33.80	0.00	75.83	17.74
69	Manning, Jeffrey C.	300.00	1.92	18.60	4.35	7.67	0.00	18.60	4.35
168	Markham, Clifton C	605.00	44.45	37.51	8.77	27.88	0.00	37.51	8.77
70	Martel, Joell J.	1,753.36	210.00	100.42	23.48	64.52	0.00	100.42	23.48
171	Martineau, Brenda J	1,044.00	94.15	62.07	14.51	29.01	0.00	62.07	14.51
71	McGowan, James R.	2,638.57	412.47	155.00	36.25	109.45	0.00	155.00	36.25
72	McTigue, Peter J.	620.00	5.85	38.44	8.99	13.59	0.00	38.44	8.99
73	Metivier, Cheryl A.	1,161.60	103.83	67.51	15.79	32.54	0.00	67.51	15.79
75	Monahan, Dawn M.	2,204.00	168.02	126.23	29.52	53.90	0.00	126.23	29.52
77	Morris, Scott D.	1,212.00	133.38	75.14	17.58	55.46	0.00	75.14	17.58
78	Morrison, Camden A.	1,507.55	157.76	88.94	20.80	48.85	0.00	88.94	20.80
80	Mott, John C.	441.68	34.69	27.38	6.41	12.41	0.00	27.38	6.41
191	Murphy, Carson	908.38	64.17	56.32	13.17	26.18	0.00	56.32	13.17
164	Murphy, Michael T	1,368.11	162.03	84.83	19.84	50.13	0.00	84.83	19.84
82	Noack, Rodney	1,046.00	73.04	61.42	14.36	28.66	0.00	61.42	14.36

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
 5/29/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
123	O'Grady, Peter L.	520.00	0.00	32.24	7.54	10.24	0.00	32.24	7.54
152	Pike, Roxanne L	678.40	71.95	40.96	9.58	17.19	0.00	40.96	9.58
183	Placey-Noyes, Tyler C	1,034.08	65.85	57.66	13.48	26.65	0.00	57.66	13.48
88	Poirier, Holden R.	1,508.03	169.01	92.11	21.54	52.23	0.00	92.11	21.54
89	Pouliot, Brooke L.	1,157.20	83.82	71.75	16.78	29.22	0.00	71.75	16.78
90	Pretty, Alyssa A.	1,222.78	92.07	75.81	17.73	36.99	0.00	75.81	17.73
91	Protzman, Todd A.	316.25	11.82	19.61	4.58	4.93	0.00	19.61	4.58
93	Pullman, David L.	928.00	74.16	56.43	13.20	22.92	0.00	56.43	13.20
94	Quaranta, Stephanie L.	3,836.00	495.06	213.09	49.83	160.25	0.00	213.09	49.83
95	Reale, Michael R.	1,457.82	164.12	90.39	21.14	50.76	0.00	90.39	21.14
97	Rivard, Sylvie R	1,054.00	89.62	59.77	13.98	27.75	0.00	59.77	13.98
99	Rubalcaba, David T.	1,645.80	193.52	99.98	23.39	59.58	0.00	99.98	23.39
100	Russell, Paula L.	1,310.81	49.83	74.31	17.38	28.04	0.00	74.31	17.38
101	Ryan, Patty L.	1,604.66	166.41	99.49	23.27	69.36	0.00	99.49	23.27
103	Seaver, Debbie L.	1,120.00	128.61	57.83	13.52	43.86	0.00	57.83	13.52
104	Shatney, Janet E.	1,606.40	109.73	91.96	21.51	35.93	0.00	91.96	21.51
105	Smith, Clint P.	1,165.60	101.47	67.01	15.67	30.54	0.00	67.01	15.67
151	Smith, Michael P	1,029.20	28.39	58.71	13.73	12.91	0.00	58.71	13.73
107	Stacey, Chad A.	71.70	0.00	4.45	1.04	0.02	0.00	4.45	1.04
185	Stanley, Gavin P	976.40	71.84	60.53	14.16	28.32	0.00	60.53	14.16
148	Storelicastro, Nicolas R	2,410.69	211.46	149.46	34.96	68.07	0.00	149.46	34.96
110	Strassberger, Kirk E.	1,498.67	96.77	84.50	19.76	32.83	0.00	84.50	19.76
111	Taft, Francis R.	1,604.00	172.30	93.71	21.91	53.21	0.00	93.71	21.91
187	Taylor, Therese M	1,200.00	83.84	71.40	16.70	32.47	0.00	71.40	16.70
112	Tillinghast, Zachary M.	2,256.56	295.80	133.07	31.12	90.26	0.00	133.07	31.12
113	Tucker, Randall L.	1,901.71	196.32	107.68	25.18	59.40	0.00	107.68	25.18
114	Tucker, Russell W.	1,376.56	122.65	77.12	18.04	33.57	0.00	77.12	18.04
115	Vail, Braedon S.	2,143.60	151.11	132.45	30.98	83.97	0.00	132.45	30.98
116	Ward, James O.	16.00	0.00	0.99	0.23	0.00	0.00	0.99	0.23
180	Webster, James P	1,063.20	80.01	59.92	14.02	37.81	0.00	59.92	14.02
186	Young, Arthur D	1,300.00	56.15	73.37	17.16	29.80	0.00	73.37	17.16
REPORT TOTAL		156,617.98	14,374.11	9,181.36	2,147.21	4,874.11	0.00	9,181.36	2,147.21