

REGULAR COUNCIL MEETING
Tuesday, March 1, 2022, 7:00pm

The Barre City Council Meeting
Scheduled for March 1, 2022, has **been cancelled**.
The next regular meeting will be Tuesday, March 8, 2022.

Steven E. Mackenzie, P.E., City Manager

OTHER MEETINGS AND EVENTS

Check the City Website for Meeting Warnings, Agendas, Meeting Location and Log-in Instructions.

Monday, February 28

ADA Committee, 3pm, Hybrid (ZOOM and Council Chambers)

Energy Committee, 5:30pm, Hybrid (ZOOM and Council Chambers)

Tuesday, March 1

City Hall Closed, Town Hall Meeting Day

Thursday, March 3

Manager Search Task Force, 6pm, Virtual only

**Regular Meeting of the Barre City Council
Held February 22, 2022**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Councilor Michael Boutin at 7:05 PM at Barre City Hall. In attendance were: From Ward I, Councilors Emel Cambel and Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present were Manager Steve Mackenzie, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, Human Resources Director Rikk Taft, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Old agenda items will be taken up at the end of the new agenda items. Discussion on the Keith Avenue parking lot easement will be had in executive session, and any action will be taken afterward.

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Regular meeting of February 15, 2022
- B. City Warrants as presented:
 1. Approval of Week 2022-08, dated February 23, 2022:
 - i. Accounts Payable: \$339,668.20
 - ii. Payroll (gross): \$133,216.10
 - iii. Special warrant (Quadient Postage Funding): \$1,057.82
- C. 2022 Licenses & Permits: NONE
- D. Ratification of Submission of Letter of Interest re: Vermont Afterschool Grant Application.

Mayor Herring arrived at 7:08 PM during the Clerk's report and assumed chairing the meeting.

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Town meeting information is on the City website, including sample ballots. Polls will be open at the auditorium on March 1st from 7AM – 7PM. Masks or face coverings are required.
- More than 700 absentee ballots have been issued, with 266 received back to date.
- Third quarter property taxes were due February 15th. The final delinquency rate was 4.96%.
- Received the 13th installment of the Semprebon Annuity: \$62,609.00. This is the highest annual amount received to date. The funds will be transferred to the annuity bank account.
- Senate Committee on Government Operations is taking testimony again this Thursday on H.444, Barre City's charter changes from last year.
- The Board of Civil Authority is holding its pre-election meeting Thursday, February 24th, at 6PM. The meeting is hybrid including zoom and an in-person option in City Hall.
- There are 4 properties going up for tax sale on Thursday, February 24th.

Liquor Control Board - NONE

City Manager's Report –

Manager Mackenzie reported on the following, in addition to his written report:

- The mask mandate on City properties is expected to expire end-of-day Friday, March 4th.

Visitors and Communications –

Resident Bernadette Rose is offering rides to folks without transportation to City Hall for early voting or to drop off an absentee ballot, or to the polls on Town Meeting Day.

Resident Michael Deering said last week's visit by WPTZ during the high school hockey games was a blessing, and this week is the last of the home games for the Spaulding teams.

New Business –

A) Introduction of Police Chief Braedon S. Vail.

Manager Mackenzie introduced new police chief Braedon Vail, most recently serving as deputy chief in the Town of Hartford VT. Chief Vail will be starting on March 7th. The Manager thanked Deputy Chief Larry Eastman for serving as interim chief, and for being an important part of the leadership team for the police department.

G) Ratify 3 Year Collective Bargaining Agreement with Fraternal Order of Police.

Manager Mackenzie gave a brief overview of the new agreement, noting there are increases in wages and steps, and increased participation from the employees towards health insurance costs. The Manager said it was helpful to have Councilor Waszazak on the negotiating team, and welcomed him to continue with the upcoming fire department and steelworkers negotiations.

Council approved ratification of the collective bargaining agreement on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried.**

B) Warned for 7:30 pm: Public Informational Meeting for Town Meeting Day Ballot Questions.

Mayor Herring opened the public informational meeting at 7:27 PM. Clerk Dawes reviewed the town meeting ballot, which features articles for Barre City, Central Vermont Public Safety Authority, and Barre Unified Union School District. There is also a ballot for the creation of the Central Vermont Career Center School District. There was discussion on the career center budget and board members, use of BUUSD surplus funds, and the list of social service organizations seeking funding support from the City. Mayor Herring closed the informational meeting at 7:45 PM.

C) Review of the Proposed FY23 General Fund Budget.

Manager Mackenzie gave a Powerpoint presentation on the proposed FY23 budget being voted on at the March 1st annual town meeting, highlighting continuing programs and services, and new staff positions. The projected property tax rate increase is 1.61%.

D) Review of Town Meeting Day Ballot Article VIII re: Local Options Sales Tax.

Manager Mackenzie gave a Powerpoint presentation on the proposed charter change to include sales tax in the Local Options Tax, highlighting the various capital equipment, streets & sidewalks reconstruction, and capital infrastructure & improvements to be covered by the projected revenues. The Manager said the revenues raised through the sales tax LOT would not affect property taxes.

There was discussion on use of ARPA funds for capital improvement needs, what items are taxable and exempt, current and potential future bonding, and responses to the proposed LOT from local merchants.

E) Authorize Purchase Replacement DPW Vehicles.

Public Works director Bill Ahearn reviewed his memo regarding three vehicles that need replacing, and the vehicles he is recommending for purchase. There was discussion on availability of used vehicles, vehicle life expectancies, and costs.

Council approved the purchase of three vehicles as recommended by staff on motion of Councilor Hemmerick, seconded by Councilor Waszazak. **Motion carried.**

F) Authorization to Purchase Replacement DPW Radio Communications System.

Mr. Ahearn reviewed his memo on replacement of the radio system, and noted the current system is all analog, while the proposed new system would be digital. He said this would be paid for out of ARPA funds. There was discussion on sharing the costs across all water/sewer users in both Barre City and Barre Town, developing a process for requesting ARPA funding, and identifying the right funding mechanism.

Council approved the radio system purchase as recommended, and charged staff with identifying the most prudent funding mechanism, on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

H) Authorize Downtown Rentals Easement re: Keith Avenue Parking Lot.

This item will be discussed in executive session. Any action will be taken afterwards.

Old Business –

A) Discussion/Direction re. Policy Updates.

1. **Food Vendor Policy**
2. **Accepted Gifts Policy**

Manager Mackenzie will review the last round of proposed changes for the food vendor policy and bring back for Council direction. There was discussion on food trucks, separation distances, and enforcement of VT Department of Health permits. Councilor Boutin will work with staff on this policy.

Manager Mackenzie said there is no accepted gifts policy, but noted it has been mentioned in the past. Councilor Waszazak said the Aldrich Library is developing a similar policy at the moment, and he will get a copy of their draft for Council to review.

Round Table –

All Councilors, Manager, and Clerk thanked outgoing Mayor Lucas Herring for his 11 years of service as Councilor and Mayor. Councilor Stockwell read a Council proclamation naming Barre City Green-Up Day as Lucas J. Herring Green-Up Day going forward. Mayor Herring spoke of the City's accomplishments during his four-year tenure, and thanked everyone who is helping make Barre City a great community.

Executive Session –

Councilor Waszazak made the motion to find that premature general knowledge of property acquisition associated with the Keith Avenue parking lot easement would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Stockwell. **Motion carried.**

Council went into executive session at 9:50 PM to discuss property acquisition under the provisions of 1 VSA sec. 313 on motion of Councilor Cambel, seconded by Councilor Stockwell. **Motion carried.**

Manager Mackenzie was invited into the executive session.

Council came out of executive session at 10:01 PM on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

H) Authorize Downtown Rentals Easement re: Keith Avenue Parking Lot.

To be approved at 03/08/2022 Barre City Council Meeting

Council approved authorization of the easement on motion of Councilor Waszazak, seconded by Councilor Cambel. **Motion carried with Mayor Herring and Councilors Boutin, Cambel and Waszazak voting in favor, and Councilors Reil, Stockwell and Hemmerick voting against.**

The meeting adjourned at 10:03 PM on motion of Councilor Stockwell, seconded by Councilor Waszazak. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

DRAFT

02/25/22
09:56 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-36

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hgrandfield

By check number for check acct 01(GENERAL FUND) and check dates 03/02/22 thru 03/02/22

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

14017 NATIONAL FRATERNAL ORDER OF POLICE		PR-02/02/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	144345
		PR-02/09/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	144345
						-----	661.68	
20097 TD BANK		PR-02/02/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	144360
		PR-02/09/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	144360
						-----	640.00	
21010 UNITED STEELWORKERS		PR-02/02/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	206.75	144364
		PR-02/09/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	209.92	144364
						-----	416.67	
22095 VMERS DB		PR-02/02/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,967.04	144367
		PR-02/09/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,943.97	144367
						-----	17,911.01	
22177 VMERS DB 2		PR-02/02/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	29.86	144368
		PR-02/09/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	29.86	144368
						-----	59.72	
01031 ACCURA PRINTING		77020	4.25x5.5 cards	001-6050-350.1056	TRAINING SUPPLIES	0.00	99.99	144317
01142 AFLAC		321872	monthly premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,021.62	144318
01215 ALLEGIANCE TRUCKS JERICHO		X12200412701	Rear view mirror freight	001-8050-320.0743	TRUCK MAINT - STS	0.00	492.50	144319
01093 AMERICAN ROCK SALT CO LLC		0703021	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	10,825.37	144320
01057 AT&T MOBILITY		222X02192022	Wireless service	001-5040-200.0214	TELEPHONE	0.00	46.32	144321
		222X02192022	Wireless service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	87.52	144321
		222X02192022	Wireless service	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	584.66	144321
		222X02192022	Wireless service	001-7020-200.0214	TELEPHONE	0.00	75.09	144321
		222X02192022	Wireless service	001-7030-200.0214	TELEPHONE	0.00	31.02	144321
		222X02192022	Wireless service	001-8050-200.0214	TELEPHONE	0.00	9.26	144321

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	222X02192022	Wireless service	002-8200-200.0214	TELEPHONE	0.00	86.87	144321
	222X02192022	Wireless service	002-8220-200.0214	TELEPHONE	0.00	9.26	144321
	222X02192022	Wireless service	003-8300-200.0214	TELEPHONE	0.00	9.26	144321
	222X02192022	Wireless service	003-8330-200.0214	TELEPHONE	0.00	9.26	144321
	222X02192022	Wireless service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	35.76	144321
	222X02192022	Wireless service	001-8500-200.0214	TELEPHONE	0.00	105.52	144321
	222X02192022	Wireless service	001-6045-310.0616	PAGERS/AIR CARDS	0.00	82.46	144321
	519X02192022	Wireless svc	001-7050-200.0214	TELEPHONE	0.00	43.88	144321
	519X02192022	Wireless svc	001-8020-200.0214	TELEPHONE	0.00	48.91	144321
	519X02192022	Wireless svc	001-8030-200.0214	TELEPHONE	0.00	43.88	144321
	519X02192022	Wireless svc	001-8050-200.0214	TELEPHONE	0.00	35.76	144321
	519X02192022	Wireless svc	002-8200-200.0214	TELEPHONE	0.00	43.88	144321
	519X02192022	Wireless svc	003-8300-200.0214	TELEPHONE	0.00	43.88	144321
	519X02192022	Wireless svc	003-8330-200.0214	TELEPHONE	0.00	17.88	144321
	543X02192022	Wireless svc	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	714.82	144321
	839X02192022	Wireless Svc	001-8020-200.0214	TELEPHONE	0.00	58.12	144321
					0.00	2,223.27	
23018 AUBUCHON HARDWARE							
	494863	pipe wrench screwdriver	002-8200-350.1060	SMALL TOOLS	0.00	32.17	144323
	494891	17" organizer	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	10.79	144323
	494921	Ret Dct tape Nubr/ltr set	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	-6.54	144323
					0.00	36.42	
02131 BARRE UNIFIED UNION SCHOOL DISTRIC							
	12072021	2nd quarter taxes	001-4005-405.4005	GENERAL TAXES	0.00	1769,289.14	144324
02204 BENOIT ELECTRIC INC							
	6032	Labor for DSL	003-8330-320.0754	OFFICE EQUIPMENT MAINT	0.00	234.00	144325
02301 BURLINGTON DIESEL FUEL PUMP SERV							
	S220031	Reman pump, primer	001-8050-320.0742	SNOW EQUIP MAINT	0.00	1,872.63	144326
03062 C FORD PROFESSIONAL LETTERING							
	15259	Pole pocket banner	048-8000-320.0762	BOR BANNER EXP	0.00	240.00	144327
03401 CAMEROTA TRUCK PARTS							
	4083462	Reman differential	001-8050-320.0743	TRUCK MAINT - STS	0.00	2,315.25	144328
03277 CHARTER COMMUNICATIONS							
	259721021922	Internet svc	001-7020-200.0217	IT	0.00	149.98	144329
04071 DEAD RIVER CO							
	13484	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	706.16	144330
	22187	Heating Oil	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	193.19	144330
	31176	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,069.20	144330
	31177	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	389.77	144330

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	31178	Heating Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	350.40	144330
	31179	Heatin Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	727.79	144330
	31198	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	607.50	144330

					0.00	4,044.01	
04106 DUBOIS & KING INC							
	222158	Const phase svcs	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	892.24	144331
05059 ENDYNE INC							
	400458	Appendix J Table 2	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	1,260.00	144332
	400467	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	335.00	144332
	400656	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	60.00	144332

					0.00	1,655.00	
05030 ESMI OF NEW YORK LLC							
	421757	2/9-2/12 biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,326.74	144333
05007 EVERETT J PRESCOTT INC							
	5981360	5/8x3/4 SRII ECR/DM	002-8200-320.0753	METER MAINT	0.00	986.70	144334
06012 FISHER SCIENTIFIC							
	9148183	250ML Beakers	003-8330-320.0737	LAB MAINT	0.00	68.64	144335
07006 GREEN MT POWER CORP							
	02142022	Enterprise Alley	001-6060-200.0210	ELECTRICITY	0.00	134.88	144336
	02142022A	Enterprise Alley Svc bldg	048-8315-200.0210	ENT ALY O&M	0.00	232.25	144336
	02142022B	Keith Pearl Ped Way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	194.72	144336
	02142022C	135 N Main Wheelock Bldg	001-7015-200.0211	ELECTRICITY-POOL	0.00	113.13	144336
	02162022	N Main St Dente Prk	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	45.25	144336

					0.00	720.23	
09021 IRVING ENERGY							
	306486	Propane	001-7030-330.0836	PROPANE	0.00	238.16	144337
	439200	Propane	001-7030-330.0836	PROPANE	0.00	112.50	144337
	768182	Propane	001-7030-330.0836	PROPANE	0.00	442.91	144337
	769239	Propane	001-7035-330.0836	PROPANE	0.00	937.44	144337
	907561	Propane	001-7020-330.0836	PROPANE	0.00	731.24	144337

					0.00	2,462.25	
12049 LCS CONTROLS INC							
	14295	Demo & rewire backwash	002-8220-320.0740	EQUIPMENT MAINT	0.00	750.00	144338
12045 LHS ASSOCIATES INC							
	72056	Accuvote coding	001-5060-360.1165	PROGRAM MATERIALS	0.00	1,313.00	144339
12009 LOWELL MCLEODS INC							
	869720	Jack sq 2 1/2" tube side	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	146.10	144340

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	869739	Spring, ubolt, rebnd pin	001-8050-320.0743	TRUCK MAINT - STS	0.00	606.78	144340
					0.00	752.88	
13088	MCMASTER-CARR						
	72956444	Med current relay	003-8330-320.0737	LAB MAINT	0.00	60.07	144341
13075	MCWILLIAM JAMES						
	2021-25JM	2/21-2/25/22 svcs	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	237.50	144342
13189	MILES SUPPLY INC						
	BB0157797-02	Boots	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	23.37	144343
13893	MONAHAN DAWN						
	02182022	Reimb water	001-1000-120.0150	MISC A/R	0.00	36.00	144344
14017	NATIONAL FRATERNAL ORDER OF POLICE						
	PR01:271 PR-02/16/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	144345
14078	NEW ENGLAND AIR SYSTEMS LLC						
	181339	Zamboini hot water repair	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	3,099.38	144346
	181352	#1 boiler service call	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	333.00	144346
	181384	WWTP heater repair	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	1,203.05	144346
					0.00	4,635.43	
14121	NORTHFIELD AUTO SUPPLY						
	356514	Spark plug, hose clamp	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	9.42	144347
	357191	2 Npt gen purp coup	001-8050-320.0743	TRUCK MAINT - STS	0.00	50.98	144347
	357197	Battery & core deposit	002-8220-320.0743	TRUCK MAINT	0.00	129.99	144347
	357198	Power svc diesel	001-8050-320.0743	TRUCK MAINT - STS	0.00	119.88	144347
	357235	Hose end fittings & hose	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	104.39	144347
	357238	circuit tester	001-8050-350.1061	SUPPLIES - GARAGE	0.00	9.29	144347
	357249	Tire valve	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.90	144347
	357269	NAPA oil seal	001-8050-320.0742	SNOW EQUIP MAINT	0.00	40.18	144347
	357297	Hose, hose end fittings	001-8050-320.0743	TRUCK MAINT - STS	0.00	39.76	144347
	357338	Pennwood Hy tran	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	289.50	144347
	357338	Pennwood Hy tran	001-8050-320.0743	TRUCK MAINT - STS	0.00	289.50	144347
	357340	Liq hardener, sandpaper	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.68	144347
	357350	Tire valve	001-8050-320.0742	SNOW EQUIP MAINT	0.00	2.69	144347
	357354	Transf case shaft, bearin	001-8050-320.0742	SNOW EQUIP MAINT	0.00	27.88	144347
	357385	wheel bolt wheel nut	001-8050-320.0742	SNOW EQUIP MAINT	0.00	21.92	144347
	357435	Oil filter, oil	001-6040-320.0720	CAR/TRUCK MAINT	0.00	130.37	144347
	357483	Tire buffer clnr, stick,	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	32.26	144347
	357662	Wheel botl, nut	001-8050-320.0742	SNOW EQUIP MAINT	0.00	22.30	144347
					0.00	1,335.89	
14055	NORWAY & SONS INC						
	16506	Brker in Disp. tripping	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	55.00	144350

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	16507	Install lght in basemnt	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	146.93	144350
					0.00	201.93	
14900	NYKIEL BRYAN						
	1753575	2 pr boots	003-8330-340.0943	FOOTWARE	0.00	344.00	144351
15020	O'REILLY AUTOMOTIVE INC						
	5666252320	Wiper blades, sno broom	003-8330-320.0743	TRUCK MAINT	0.00	68.38	144352
	5666252320	Wiper blades, sno broom	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	26.99	144352
					0.00	95.37	
15058	OTIS ELEVATOR CO						
	100400693214	Svc 3/1-4/30 Aldrich	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	234.12	144353
	100400693221	Svc 3/1-3/31 Connector	001-7020-320.0729	ANNEX MAINT	0.00	188.08	144353
	100400694382	Svc 3/1-3/31 Opera Hse	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	144353
	100400694566	Svc 3/1-3/31/22 PSB	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	144353
					0.00	1,083.42	
16003	PIKE INDUSTRIES INC						
	1172217	Cold patch	001-8050-360.1181	KOLD PATCH - STS	0.00	1,868.80	144354
17002	QUILL CORP						
	23096448	2 pkt folder, towels,tape	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	14.79	144355
	23096448	2 pkt folder, towels,tape	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	75.98	144355
					0.00	90.77	
18148	R K MILES						
	26479/7	Calcium chloride flake	003-8300-320.0749	SURFACE SEWERS	0.00	127.08	144356
18004	REYNOLDS & SON INC						
	3403400	Gloves disp latex	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	609.80	144357
19417	SAYMAN IRVIN & JOSEPHINE						
	149000200000	Overpymnt prop taxes	001-4005-405.4005	GENERAL TAXES	0.00	11.70	144358
19137	TAFT RIKK						
	202202	Jan-Feb Cell phone	001-5040-200.0214	TELEPHONE	0.00	100.00	144359
20097	TD BANK						
	PR01:271 PR-02/16/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	144360
20002	TIMES ARGUS ASSOC INC						
	300160997	Tax Sale 21 Vine St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	57.20	144361
	300161026	Council Agenda 2/23/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	288.86	144361
					0.00	346.06	
21002	UNIFIRST CORP						
	70107280	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.61	144362

By check number for check acct 01 (GENERAL FUND) and check dates 03/02/22 thru 03/02/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	70107280	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.30	144362
	70107280	Uniforms	003-8330-340.0940	CLOTHING	0.00	71.99	144362
	70107281	Uniforms	001-7020-340.0940	CLOTHING	0.00	65.10	144362
	70107281	Uniforms	001-7030-340.0940	CLOTHING	0.00	59.39	144362
	70107281	Uniforms	001-7035-340.0940	CLOTHING	0.00	25.29	144362
	70107281	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.56	144362
	70107281	Uniforms	001-8500-340.0940	CLOTHING	0.00	24.42	144362
	70107282	Uniforms	002-8220-340.0940	CLOTHING	0.00	79.85	144362
	70107283	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.99	144362
	70107283	Uniforms	001-8050-340.0940	CLOTHING	0.00	243.00	144362
	70107283	Uniforms	002-8200-340.0940	CLOTHING	0.00	124.89	144362
	70107283	Uniforms	003-8300-340.0940	CLOTHING	0.00	83.58	144362
					0.00	920.97	
21010 UNITED STEELWORKERS							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	216.13	144364
22142 VERMONT DOOR COMPANY							
	32462	3 button cntrl station	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	145.20	144365
22006 VLCT PACIF							
	REN220020-Q2	Prop&Cas, Wrkrs Comp	001-9060-110.0159	WORKMAN'S COMPENSATION	0.00	108,115.00	144366
	REN220020-Q2	Prop&Cas, Wrkrs Comp	001-9060-110.0162	PROPERTY & CASUALITY	0.00	52,916.00	144366
					0.00	161,031.00	
22095 VMERS DB							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,406.14	144367
22177 VMERS DB 2							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	29.86	144368

02/25/22
09:56 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-36

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hgrandfield

By check number for check acct 01 (GENERAL FUND) and check dates 03/02/22 thru 03/02/22

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

Report Total

2014,068.27
=====

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 \$ *2,014,068.27
Let this be your order for the payments of these amounts.



● *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., City Manager

Re: Department Head Reports

Report Date: February 25, 2022

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:

- Continuing participation in the VT Homeowners Assistance Program (VHAP) for assistance with property taxes, mortgages, utilities, and condo or homeowner association fees, and the Low Income Household Waste/Water Assistance Program (LIHWAP).
- Town Meeting information is on the website, including copies of sample ballots.
- Early absentee ballot requests continue to be received. To date 736 ballots have been issued, and 336 have been returned.
- Because Barre City is the host committee to the Central Vermont Career Center at Spaulding, we must host the commingling of the ballots for the special vote being held in conjunction with Town Meeting. The vote is to see if the 6 sending school districts, representing 18 towns, want to create a separate CVCC school district. Statute requires the ballots to be commingled, and the results need to be certified within 10 days of the election. So each of the 17 other towns will bring their ballots to Barre City on Thursday or Friday, March 3rd & 4th, to be run into the same tabulator machines, so we won't be able to tell how each individual community voted. Commingling will be done at Alumni Hall.
- 2022 dog licenses are on sale. All dogs are required to be licensed by April 1st.
- Liquor license renewals have been mailed to all license holders. All liquor licenses expire the end of April.
- Senate Government Operations Committee passed an amended version of H.444, Barre City's charter changes approved by voters last year. The committee restored the flag charter change that had been removed by the House. The bill will now go to the full Senate for consideration.

2. BUILDING AND COMMUNITY SERVICES:

- Donny Brooke Promotions held a Mixed Martial Arts event on Saturday evening in the AUD.
- On Wednesday, Hampshire Fire Service installed a new section of sprinkler line in the Opera House-City Hall lobby. This section was missing coverage when the lobby addition was done in the early 1990s and was only recently discovered by our loss control provider.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- On Wednesday, I met with the group that runs the Granite City Shoot Out college basketball event in the AUD. They are bringing the event back again next November.
- The Spaulding girls' and boys' hockey teams held their final regular season games in the BOR on Wednesday evening. The seniors on both teams were honored prior to the start of each game.
- The Capital Fire Mutual Aid committee met on Wednesday evening in Alumni Hall.
- On Thursday, I worked with the SHS and U-32 athletic directors to get them practice times at the BOR as they prepare for the State hockey tournaments being held in the BOR beginning Tuesday, March 1.
- The Zen Archery Group met on Thursday evening in the AUD basement.
- The Vermont Foodbank held their VeggieVanGo distribution on Friday morning in the Civic Center parking lot.
- I participated in two Zoom meetings Friday morning with the Vermont Principals' Association regarding the upcoming State Basketball Tournaments at the AUD.
- We had one entombment in the Elmwood Vault this week. Don was busy with plowing on Friday.
- The Facilities crew took down the MMA event set-up during the week and transformed the AUD into "basketball mode" in preparation of the tournaments that will begin Monday, the 28th. We also had snow removal work to perform on Friday which was challenging as we had to work around the VeggieVanGo event.

2a. RECREATION:

- Updated the ice schedule as we are in the final stages, now scheduling high school playoff games. We will have a few playoff games.
- Assisted the Tournament Committee with a flyer of information on upcoming ticket sales for the Girls' Basketball Tournament.
- Had a Zoom meeting with the UVM Extension Service on program ideas. Working out options with them on a collaborative effort.
- Discussed a potential program option with the Diversity group that could operate this summer for Junior High and High School age youth.
- Participated in a Rink Operator's Vermont Recreation and Parks Association Zoom session. We meet monthly to discuss COVID and other topics.
- Submitted an intent to apply grant proposal, meeting the Tuesday deadline. Worked on the grant application.
- Sent out packets to area high schools on swimming pool positions.

- Invoiced B.O.R. groups who have ended their season.
- Worked on the Egg Hunt. Some items arrived for the hunt. We will have an outdoor hunt this year and are working with the Town of Barre.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet – the highlights (Monday through Saturday):

- Wrote grant letter of support for Downstreet's Ward 5 school project;
- Prepared and issued the Planning Commission meeting agenda and packet for Thursday's meeting – ended up being canceled due to lack of quorum;
- Participated in Department Head meeting Tuesday morning;
- Attended CVRPC's Brownfields Committee meeting Tuesday evening, where I was elected to be Chair of the committee;
- Participated in the Desman parking meeting where the parking study group met to go over the revised report and have more questions regarding the draft;
- Permit Administrator work: see below;
- Assessor work: see below;
- Answering questions, phone calls, assisted fellow staff, timesheets, this weekly report write-up, etc.

Permitting – Janet – the highlights (Monday through Thursday):

- no permits issued this week;
- Friday was returning 25 phone calls and answering questions;
- Copies files and emailed copies to attorneys, researchers, etc.

Assessing Clerk – Kathryn (Monday through Thursday):

- Regular office tasks: permit copies into databases, address changes, mapping updates and sending information to our GIS company from maps filed in the clerk's office; filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 5 property transfer returns this week for input into all systems;
- Sent out 5 map copies and 17 lister cards for those requesting them;
- Started doing downloads of homestead filings, and have downloaded 281 to being the check to make sure all is correct and each category is checked;
- Have input 133 of 182 sales currently on the list, into the VTPIE software (replacing the NEMRC Grand List module) for the sales study, mapping connection, homestead filing, etc.

Interim Assessor-Janet – the highlights (Monday through Thursday):

- Department Director continuously checking assessor email and phone inquiries;
- Department Director also sending out lister cards upon inquiry.

4. DEPARTMENT OF PUBLIC WORKS:

Wastewater Treatment Facility

- ✓ Daily sampling and testing for process control requirements permit reporting
- ✓ 02-17 Unplugged Grit pump (rags)
- ✓ 02-18 Greased RAS pumps
- ✓ 02-22 Replaced gas valves in Digester Building
- ✓ 02-23 Pumped water out of Chemical Building Manholes
- ✓ Total Gallons of Wastewater thru Plant 16,931 Gallons, Solids pumped to Digester 9845 Gallons, Solids out of Digester to Drying Beds 1243.1 Cubic Yards into 3 trucks from Canada

✓ Sewer Department

- ✓ 02-17 N Main Pump Station check, meeting with Bill, WWTP
- ✓ 02-18 Sewer Maintenance
- ✓ 02-22 Check N Main Street Pump Station.
- ✓ 02-23 check sewer manholes, clean catch basins on Patterson Street, N Main Pump Station check

✓ Water Treatment Facility

- ✓ State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping
- ✓ 02-17 State fluoride sample, Total coliform sampling 3 locations, Brook Field Services installed generator and transfer switch at Cobble Hill Meadow's Pump Station as required by DEC
- ✓ 02-18 Distribution Chlorine Residuals- 3 sites, Distribution pump station check -2 sites, Plant cleaning/housekeeping, Iron and Manganese testing
- ✓ 02-22 Distribution Chlorine Residuals- 3 sites, Distribution pump station check -2 sites, Flush/clean raw water w/coagulant sample lines, Source protection monitoring
- ✓ 02-23 Distribution pump station check -2 sites, Distribution Chlorine Residuals- 3 sites, weekly generator inspection, Open up roof drain lines (plugged with ice), Plant cleaning/housekeeping

✓

Water Department

- ✓ 02-17 Break down old meters, 37 Sterling Hill service issue, 22 Balsam Drive new meter, Merchants Row Hydrant repair, 10 Fieldstone meter replacement
- ✓ 02-18 Water maintenance,

- ✓ 02-22 30 Maplewood Ave meter install and touch pad, Sterling Hill shut off water for repairs, truck maintenance, West Hill Tank
- ✓ 02-23 clean out catch basins, 42 Summer St. new meter, work on work orders and reports, maintenance of services

Street Department

- ✓ 02-17 Put out barricades Elm St brook, snow removal on Streets, cut guardrail on Phelps Rd and Washington St., work on rear fender of WA320 Loader, fix mirror on truck 17, remove tree from river on Dix Place, chop ice on catch basins, put chains on trucks, paperwork, work planning and checking rivers, shop maintenance, grease Bob Cats, get light towers, fix fender on Avant 760, clean tool room, repairs to trucks 23,29,31,snow blower, hot box and salt buggy, open up rail bed to access brooks, install hot box jack
- ✓ 02-18 salt streets and sidewalks, fill salters, shop maintenance, clear ice jam in river by Spaulding High School parking lot, work on chains, repairs to Fire Dept. E-1. Salt buggy truck 31 and snow blower,
- ✓ 02-22 Salt icy areas, patch pot holes, sign repair Palmisano Ave And John St., haul crushed asphalt to shop, paperwork, install battery 25 mph sign on Ayers Street, work on truck plows, check issues, pick up dead skunk, checking catch basins, snow blower repairs, Avant Kermit maintenance and truck #31
- ✓ 02-23 equipment maintenance, N Main road work by Milne St. and Budzyn Tire, maintenance to wing on truck #29, paperwork, clear basins and check rivers, maintenance to truck 31, 21 and #7, remove trash and scrape metal in shop, push up and mix salt with sand

5. FINANCE DIRECTOR:

- Monday – Closed for President’s Day
- Distributed employee leave reports to staff
- Reviewed and distributed FY23 Budget vs Actual reports to Department Heads
- Communication with DPW Director Ahern regarding required timecard information
- Communication with DPW Director Ahern and conducted research regarding the DPW radio system being ARPA eligible
- Prepared for upcoming parole officer interviews as I was asked to sit on the hiring panel
- Received and reviewed Police Chief Vail’s executed contract and benefits
- Received and reviewed FOP contract for changes impacting payroll
- Prepared and submitted February Vaccination Invoice to the State (contract has now ended)
- Attended a virtual demo of a payroll/HR software
- Reviewed and approved AP Invoices

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.

Council Packet Addendum

**The materials here are additional documents that did not make the
Friday Council Packet.**

By check number for check acct 01(GENERAL FUND) and check dates 03/02/22 thru 03/02/22

Vendor

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

14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR-02/02/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	144345
	PR-02/09/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	144345
					-----	661.68	
20097 TD BANK							
	PR-02/02/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	144360
	PR-02/09/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	144360
					-----	640.00	
21010 UNITED STEELWORKERS							
	PR-02/02/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	206.75	144364
	PR-02/09/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	209.92	144364
					-----	416.67	
22095 VMERS DB							
	PR-02/02/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,967.04	144367
	PR-02/09/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,943.97	144367
					-----	17,911.01	
22177 VMERS DB 2							
	PR-02/02/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	29.86	144368
	PR-02/09/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	29.86	144368
					-----	59.72	
01031 ACCURA PRINTING							
	77020	4.25x5.5 cards	001-6050-350.1056	TRAINING SUPPLIES	0.00	99.99	144317
01142 AFLAC							
	321872	monthly premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,021.62	144318
01088 AFSCME COUNCIL 93							
	PR01:273 PR-03/02/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	165.75	E166
01215 ALLEGIANCE TRUCKS JERICHO							
	X12200412701	Rear view mirror freight	001-8050-320.0743	TRUCK MAINT - STS	0.00	492.50	144319
01093 AMERICAN ROCK SALT CO LLC							
	0703021	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	10,825.37	144320
01057 AT&T MOBILITY							
	222X02192022	Wireless service	001-5040-200.0214	TELEPHONE	0.00	46.32	144321
	222X02192022	Wireless service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	87.52	144321
	222X02192022	Wireless service	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	584.66	144321

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	222X02192022	Wireless service	001-7020-200.0214	TELEPHONE	0.00	75.09	144321
	222X02192022	Wireless service	001-7030-200.0214	TELEPHONE	0.00	31.02	144321
	222X02192022	Wireless service	001-8050-200.0214	TELEPHONE	0.00	9.26	144321
	222X02192022	Wireless service	002-8200-200.0214	TELEPHONE	0.00	86.87	144321
	222X02192022	Wireless service	002-8220-200.0214	TELEPHONE	0.00	9.26	144321
	222X02192022	Wireless service	003-8300-200.0214	TELEPHONE	0.00	9.26	144321
	222X02192022	Wireless service	003-8330-200.0214	TELEPHONE	0.00	9.26	144321
	222X02192022	Wireless service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	35.76	144321
	222X02192022	Wireless service	001-8500-200.0214	TELEPHONE	0.00	105.52	144321
	222X02192022	Wireless service	001-6045-310.0616	PAGERS/AIR CARDS	0.00	82.46	144321
	519X02192022	Wireless svc	001-7050-200.0214	TELEPHONE	0.00	43.88	144321
	519X02192022	Wireless svc	001-8020-200.0214	TELEPHONE	0.00	48.91	144321
	519X02192022	Wireless svc	001-8030-200.0214	TELEPHONE	0.00	43.88	144321
	519X02192022	Wireless svc	001-8050-200.0214	TELEPHONE	0.00	35.76	144321
	519X02192022	Wireless svc	002-8200-200.0214	TELEPHONE	0.00	43.88	144321
	519X02192022	Wireless svc	003-8300-200.0214	TELEPHONE	0.00	43.88	144321
	519X02192022	Wireless svc	003-8330-200.0214	TELEPHONE	0.00	17.88	144321
	543X02192022	Wireless svc	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	714.82	144321
	839X02192022	Wireless Svc	001-8020-200.0214	TELEPHONE	0.00	58.12	144321
					0.00	2,223.27	
23018 AUBUCHON HARDWARE							
	494863	pipe wrench screwdriver	002-8200-350.1060	SMALL TOOLS	0.00	32.17	144323
	494891	17" organizer	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	10.79	144323
	494921	Ret Dct tape Nubr/ltr set	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	-6.54	144323
					0.00	36.42	
02131 BARRE UNIFIED UNION SCHOOL DISTRICT							
	12072021	2nd quarter taxes	001-4005-405.4005	GENERAL TAXES	0.00	1769,289.14	144324
02204 BENOIT ELECTRIC INC							
	6032	Labor for DSL	003-8330-320.0754	OFFICE EQUIPMENT MAINT	0.00	234.00	144325
02301 BURLINGTON DIESEL FUEL PUMP SERV							
	S220031	Reman pump, primer	001-8050-320.0742	SNOW EQUIP MAINT	0.00	1,872.63	144326
03062 C FORD PROFESSIONAL LETTERING							
	15259	Pole pocket banner	048-8000-320.0762	BOR BANNER EXP	0.00	240.00	144327
03401 CAMEROTA TRUCK PARTS							
	4083462	Reman differential	001-8050-320.0743	TRUCK MAINT - STS	0.00	2,315.25	144328
03277 CHARTER COMMUNICATIONS							
	259721021922	Internet svc	001-7020-200.0217	IT	0.00	149.98	144329
03205 CITY OF BARRE PENSION PLAN & TRUST							
	PR01:273 PR-03/02/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	447.64	144369

By check number for check acct 01(GENERAL FUND) and check dates 03/02/22 thru 03/02/22

Vendor

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

03337 COMMUNITY BANK NA							
PR01:273	PR-03/02/22	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	16,380.60	144371
PR01:273	PR-03/02/22	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	21,862.82	144371
					-----	0.00	38,243.42
03308 COMMUNITY BANK NA							
PR01:273	PR-03/02/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	75.00	144370
04071 DEAD RIVER CO							
	13484	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	706.16	144330
	22187	Heating Oil	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	193.19	144330
	31176	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,069.20	144330
	31177	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	389.77	144330
	31178	Heating Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	350.40	144330
	31179	Heatin Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	727.79	144330
	31198	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	607.50	144330
					-----	0.00	4,044.01
04106 DUBOIS & KING INC							
	222158	Const phase svcs	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	892.24	144331
05069 EDWARD JONES							
PR01:273	PR-03/02/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	144372
05059 ENDYNE INC							
	400458	Appendix J Table 2	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	1,260.00	144332
	400467	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	335.00	144332
	400656	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	60.00	144332
					-----	0.00	1,655.00
05030 ESMI OF NEW YORK LLC							
	421757	2/9-2/12 biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,326.74	144333
05007 EVERETT J PRESCOTT INC							
	5981360	5/8x3/4 SRII ECR/DM	002-8200-320.0753	METER MAINT	0.00	986.70	144334
06012 FISHER SCIENTIFIC							
	9148183	250ML Beakers	003-8330-320.0737	LAB MAINT	0.00	68.64	144335
07006 GREEN MT POWER CORP							
	02142022	Enterprise Alley	001-6060-200.0210	ELECTRICITY	0.00	134.88	144336
	02142022A	Enterprise Alley Svc bldg	048-8315-200.0210	ENT ALY O&M	0.00	232.25	144336
	02142022B	Keith Pearl Ped Way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	194.72	144336
	02142022C	135 N Main Wheelock Bldg	001-7015-200.0211	ELECTRICITY-POOL	0.00	113.13	144336
	02162022	N Main St Dente Prk	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	45.25	144336

02/28/22
03:29 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 22-36

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By check number for check acct 01(GENERAL FUND) and check dates 03/02/22 thru 03/02/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	720.23	
09021	IRVING ENERGY						
	306486	Propane	001-7030-330.0836	PROPANE	0.00	238.16	144337
	439200	Propane	001-7030-330.0836	PROPANE	0.00	112.50	144337
	768182	Propane	001-7030-330.0836	PROPANE	0.00	442.91	144337
	769239	Propane	001-7035-330.0836	PROPANE	0.00	937.44	144337
	907561	Propane	001-7020-330.0836	PROPANE	0.00	731.24	144337
					0.00	2,462.25	
12049	LCS CONTROLS INC						
	14295	Demo & rewire backwash	002-8220-320.0740	EQUIPMENT MAINT	0.00	750.00	144338
12045	LHS ASSOCIATES INC						
	72056	Accuvote coding	001-5060-360.1165	PROGRAM MATERIALS	0.00	1,313.00	144339
12009	LOWELL MCLEODS INC						
	S69720	Jack sq 2 1/2" tube side	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	146.10	144340
	S69739	Spring, ubolt, rebnd pin	001-8050-320.0743	TRUCK MAINT - STS	0.00	606.78	144340
					0.00	752.88	
13088	MCMASTER-CARR						
	72956444	Med current relay	003-8330-320.0737	LAB MAINT	0.00	60.07	144341
13075	MCWILLIAM JAMES						
	2021-25JM	2/21-2/25/22 svcs	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	237.50	144342
13189	MILES SUPPLY INC						
	BB0157797-02	Boots	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	23.37	144343
13893	MONAHAN DAWN						
	02182022	Reimb water	001-1000-120.0150	MISC A/R	0.00	36.00	144344
14017	NATIONAL FRATERNAL ORDER OF POLICE						
	PR01:271 PR-02/16/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	144345
14078	NEW ENGLAND AIR SYSTEMS LLC						
	181339	Zamboini hot water repair	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	3,099.38	144346
	181352	#1 boiler service call	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	333.00	144346
	181384	WWTP heater repair	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	1,203.05	144346
					0.00	4,635.43	
14154	NORTH COUNTRY FEDERAL CREDIT UNION						
	PR01:273 PR-03/02/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	144373
14121	NORTHFIELD AUTO SUPPLY						
	356514	Spark plug, hose clamp	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	9.42	144347

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	357191	2 Npt gen purp coup	001-8050-320.0743	TRUCK MAINT - STS	0.00	50.98	144347
	357197	Battery & core deposit	002-8220-320.0743	TRUCK MAINT	0.00	129.99	144347
	357198	Power svc diesel	001-8050-320.0743	TRUCK MAINT - STS	0.00	119.88	144347
	357235	Hose end fittings & hose	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	104.39	144347
	357238	circuit tester	001-8050-350.1061	SUPPLIES - GARAGE	0.00	9.29	144347
	357249	Tire valve	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.90	144347
	357269	NAPA oil seal	001-8050-320.0742	SNOW EQUIP MAINT	0.00	40.18	144347
	357297	Hose, hose end fittings	001-8050-320.0743	TRUCK MAINT - STS	0.00	39.76	144347
	357338	Pennwood Hy tran	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	289.50	144347
	357338	Pennwood Hy tran	001-8050-320.0743	TRUCK MAINT - STS	0.00	289.50	144347
	357340	Liq hardener, sandpaper	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.68	144347
	357350	Tire valve	001-8050-320.0742	SNOW EQUIP MAINT	0.00	2.69	144347
	357354	Transf case shaft, bearin	001-8050-320.0742	SNOW EQUIP MAINT	0.00	27.88	144347
	357385	wheel bolt wheel nut	001-8050-320.0742	SNOW EQUIP MAINT	0.00	21.92	144347
	357435	Oil filter, oil	001-6040-320.0720	CAR/TRUCK MAINT	0.00	130.37	144347
	357483	Tire buffer clnr, stick,	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	32.26	144347
	357662	Wheel botl, nut	001-8050-320.0742	SNOW EQUIP MAINT	0.00	22.30	144347
					0.00	1,335.89	
14089 NORTHFIELD SAVINGS BANK							
	PR01:273 PR-03/02/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	100.00	144374
	PR01:273 PR-03/02/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	236.00	144374
					0.00	336.00	
14055 NORWAY & SONS INC							
	16506	Brker in Disp. tripping	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	55.00	144350
	16507	Install lght in basemnt	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	146.93	144350
					0.00	201.93	
14900 NYKIEL BRYAN							
	1753575	2 pr boots	003-8330-340.0943	FOOTWARE	0.00	344.00	144351
15020 O'REILLY AUTOMOTIVE INC							
	5666252320	Wiper blades, sno broom	003-8330-320.0743	TRUCK MAINT	0.00	68.38	144352
	5666252320	Wiper blades, sno broom	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	26.99	144352
					0.00	95.37	
15046 OFFICE OF CHILD SUPPORT							
	PR01:273 PR-03/02/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	224.27	144375
15051 ONE CREDIT UNION							
	PR01:273 PR-03/02/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.00	144376
15058 OTIS ELEVATOR CO							
	100400693214	Svc 3/1-4/30 Aldrich	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	234.12	144353

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Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
		100400693221	Svc 3/1-3/31 Connector	001-7020-320.0729	ANNEX MAINT	0.00	188.08	144353
		100400694382	Svc 3/1-3/31 Opera Hse	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	144353
		100400694566	Svc 3/1-3/31/22 PSB	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	144353
						0.00	1,083.42	
16077 PERSHING LLC	PR01:273	PR-03/02/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	144377
16003 PIKE INDUSTRIES INC		1172217	Cold patch	001-8050-360.1181	KOLD PATCH - STS	0.00	1,868.80	144354
16102 PRUDENTIAL RETIREMENT	PR01:273	PR-03/02/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	315.00	144378
17002 QUILL CORP		23096448	2 pkt folder, towels,tape	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	14.79	144355
		23096448	2 pkt folder, towels,tape	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	75.98	144355
						0.00	90.77	
18148 R K MILES		26479/7	Calcium chloride flake	003-8300-320.0749	SURFACE SEWERS	0.00	127.08	144356
18004 REYNOLDS & SON INC		3403400	Gloves disp latex	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	609.80	144357
19417 SAYMAN IRVIN & JOSEPHINE		149000200000	Overpymnt prop taxes	001-4005-405.4005	GENERAL TAXES	0.00	11.70	144358
19137 TAFT RIKK		202202	Jan-Feb Cell phone	001-5040-200.0214	TELEPHONE	0.00	100.00	144359
20097 TD BANK	PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	144360
20002 TIMES ARGUS ASSOC INC		300160997	Tax Sale 21 Vine St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	57.20	144361
		300161026	Council Agenda 2/23/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	288.86	144361
						0.00	346.06	
21002 UNIFIRST CORP		70107280	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.61	144362
		70107280	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.30	144362
		70107280	Uniforms	003-8330-340.0940	CLOTHING	0.00	71.99	144362
		70107281	Uniforms	001-7020-340.0940	CLOTHING	0.00	65.10	144362
		70107281	Uniforms	001-7030-340.0940	CLOTHING	0.00	59.39	144362
		70107281	Uniforms	001-7035-340.0940	CLOTHING	0.00	25.29	144362

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City of Barre Accounts Payable
Warrant/Invoice Report # 22-36

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By check number for check acct 01(GENERAL FUND) and check dates 03/02/22 thru 03/02/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	70107281	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.56	144362
	70107281	Uniforms	001-8500-340.0940	CLOTHING	0.00	24.42	144362
	70107282	Uniforms	002-8220-340.0940	CLOTHING	0.00	79.85	144362
	70107283	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.99	144362
	70107283	Uniforms	001-8050-340.0940	CLOTHING	0.00	243.00	144362
	70107283	Uniforms	002-8200-340.0940	CLOTHING	0.00	124.89	144362
	70107283	Uniforms	003-8300-340.0940	CLOTHING	0.00	83.58	144362
					0.00	920.97	
21010 UNITED STEELWORKERS							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	216.13	144364
22100 VERMONT DEPT OF TAXES							
PR01:273	PR-03/02/22	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	5,188.87	144379
22142 VERMONT DOOR COMPANY							
	32462	3 button cntrl station	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	145.20	144365
22006 VLCT PACIF							
	REN220020-Q2	Prop&Cas, Wrkrs Comp	001-9060-110.0159	WORKMAN'S COMPENSATION	0.00	108,115.00	144366
	REN220020-Q2	Prop&Cas, Wrkrs Comp	001-9060-110.0162	PROPERTY & CASUALITY	0.00	52,916.00	144366
					0.00	161,031.00	
22095 VMERS DB							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,406.14	144367
22177 VMERS DB 2							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	29.86	144368

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City of Barre Accounts Payable
Warrant/Invoice Report # 22-36

By check number for check acct 01 (GENERAL FUND) and check dates 03/02/22 thru 03/02/22

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

Report Total

2059,703.22
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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 \$ *2,059,703.22
Let this be your order for the payments of these amounts.

Employee Tax Summary Report

by name for check dates 03/02/22 thru 03/02/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1018.80	59.44	58.98	13.79	20.74	0.00	58.98	13.79	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1940.80	159.74	119.14	27.86	91.74	0.00	119.14	27.86	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1924.44	152.28	108.40	25.35	44.00	0.00	108.40	25.35	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
908.20	71.08	56.31	13.17	18.32	0.00	56.31	13.17	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
1589.83	177.36	94.78	22.17	64.53	0.00	94.78	22.17	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
3497.94	568.08	205.88	48.15	173.04	0.00	205.88	48.15	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1967.20	199.02	120.83	28.26	60.39	0.00	120.83	28.26	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1336.50	151.27	80.48	18.82	45.72	0.00	80.48	18.82	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1334.60	96.84	79.40	18.57	31.18	0.00	79.40	18.57	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1053.60	109.07	64.81	15.16	32.81	0.00	64.81	15.16	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1318.71	156.91	76.02	17.78	47.41	0.00	76.02	17.78	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1786.00	239.98	108.47	25.37	72.33	0.00	108.47	25.37	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
1179.94	90.53	72.18	16.88	38.00	0.00	72.18	16.88	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1201.21	164.57	74.48	17.42	50.81	0.00	74.48	17.42	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1565.28	195.41	94.44	22.09	58.96	0.00	94.44	22.09	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
1130.94	104.18	67.37	15.76	31.34	0.00	67.37	15.76	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1638.07	121.68	93.37	21.84	38.24	0.00	93.37	21.84	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
2326.86	309.15	131.18	30.68	92.67	0.00	131.18	30.68	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
873.85	77.35	50.24	11.75	23.40	0.00	50.24	11.75	0.00	0.00	0.00	0.00
Employee: 1832	CLARK, KAILYN C.										
1063.20	79.92	65.92	15.42	32.16	0.00	65.92	15.42	0.00	0.00	0.00	0.00
Employee: 1880	COLLINS, APRIL M.										
710.80	46.55	44.07	10.31	17.48	0.00	44.07	10.31	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1426.96	145.04	79.33	18.55	43.85	0.00	79.33	18.55	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1430.58	119.34	83.93	19.63	37.54	0.00	83.93	19.63	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1986.60	158.90	114.92	26.88	51.79	0.00	114.92	26.88	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1237.55	120.25	72.27	16.90	36.16	0.00	72.27	16.90	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1591.76	220.23	93.40	21.84	65.81	0.00	93.40	21.84	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/02/22 thru 03/02/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2332	DEMELL, WILLIAM M.										
1226.28	133.11	70.73	16.54	40.27	0.00	70.73	16.54	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1487.11	199.68	85.21	19.93	60.24	0.00	85.21	19.93	0.00	0.00	0.00	0.00
Employee: 2400	DODGE, SHAWN M.										
1158.53	99.41	71.31	16.68	41.14	0.00	71.31	16.68	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
2472.21	301.67	151.52	35.43	91.18	0.00	151.52	35.43	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1248.40	155.09	77.00	18.01	46.87	0.00	77.00	18.01	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
2159.91	296.56	126.82	29.66	89.21	0.00	126.82	29.66	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1602.90	180.57	90.51	21.17	54.51	0.00	90.51	21.17	0.00	0.00	0.00	0.00
Employee: 2694	EMMONS, MICHAEL J.										
927.58	71.10	57.51	13.45	27.31	0.00	57.51	13.45	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1308.05	146.16	78.85	18.44	44.19	0.00	78.85	18.44	0.00	0.00	0.00	0.00
Employee: 2985	FECHER, JESSE T.										
977.42	70.73	60.60	14.17	27.13	0.00	60.60	14.17	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
2101.04	296.25	121.46	28.41	89.12	0.00	121.46	28.41	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
2143.66	259.01	126.48	29.58	77.53	0.00	126.48	29.58	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1711.92	233.44	106.14	24.82	70.37	0.00	106.14	24.82	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
1023.60	104.96	62.09	14.52	31.83	0.00	62.09	14.52	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
983.00	83.11	58.20	13.61	38.29	0.00	58.20	13.61	0.00	0.00	0.00	0.00
Employee: 3697	GUARRIELLO, AVA M.										
18.83	0.00	1.17	0.27	0.00	0.00	1.17	0.27	0.00	0.00	0.00	0.00
Employee: 3701	GUYETTE, BRANDON L.										
1305.76	118.38	77.17	18.05	46.83	0.00	77.17	18.05	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
862.20	78.30	50.69	11.85	23.67	0.00	50.69	11.85	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
7834.83	1688.80	485.76	113.60	462.62	0.00	485.76	113.60	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1562.08	185.33	93.08	21.77	55.68	0.00	93.08	21.77	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
1298.60	77.27	79.48	18.59	34.19	0.00	79.48	18.59	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
2109.64	138.49	123.74	28.94	57.00	0.00	123.74	28.94	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
2383.68	367.52	146.64	34.29	109.53	0.00	146.64	34.29	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1338.96	44.81	72.16	16.88	16.27	0.00	72.16	16.88	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1298.60	96.87	74.16	17.34	41.32	0.00	74.16	17.34	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1183.89	48.45	64.13	15.00	17.42	0.00	64.13	15.00	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/02/22 thru 03/02/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4770	KIRKPATRICK, TROY S.										
2027.68	206.55	119.60	27.97	66.49	0.00	119.60	27.97	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1141.60	124.41	67.98	15.90	37.66	0.00	67.98	15.90	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1744.01	232.41	106.06	24.80	70.06	0.00	106.06	24.80	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1877.44	188.29	108.72	25.43	55.95	0.00	108.72	25.43	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
935.60	72.38	51.48	12.04	22.02	0.00	51.48	12.04	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2137.05	226.53	127.26	29.76	91.08	0.00	127.26	29.76	0.00	0.00	0.00	0.00
Employee: 5065	MAHONEY, BRANDYN A.										
398.46	14.85	24.70	5.78	11.25	0.00	24.70	5.78	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1399.98	122.01	82.62	19.32	38.34	0.00	82.62	19.32	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1163.80	99.57	66.81	15.62	29.96	0.00	66.81	15.62	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
2643.97	467.22	161.22	37.70	125.27	0.00	161.22	37.70	0.00	0.00	0.00	0.00
Employee: 5100	MCTIGUE, PETER J.										
408.38	0.00	25.32	5.92	7.38	0.00	25.32	5.92	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
941.55	85.06	54.46	12.74	25.56	0.00	54.46	12.74	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1592.80	130.51	97.27	22.75	45.45	0.00	97.27	22.75	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1659.05	134.43	94.82	22.18	41.80	0.00	94.82	22.18	0.00	0.00	0.00	0.00
Employee: 5751	MORGAN, ELIJAH R.										
1288.81	118.84	77.24	18.06	46.97	0.00	77.24	18.06	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1465.34	195.50	89.60	20.95	74.47	0.00	89.60	20.95	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1543.86	196.98	94.74	22.16	59.43	0.00	94.74	22.16	0.00	0.00	0.00	0.00
Employee: 5882	MORSE, BRADLEY P.										
609.60	39.20	37.80	8.84	18.33	0.00	37.80	8.84	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
238.94	15.53	14.81	3.46	5.91	0.00	14.81	3.46	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1138.40	114.60	68.82	16.10	34.72	0.00	68.82	16.10	0.00	0.00	0.00	0.00
Employee: 5900	NOACK, RODNEY										
868.83	25.98	53.87	12.60	22.48	0.00	53.87	12.60	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
737.85	66.17	43.99	10.29	20.28	0.00	43.99	10.29	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1156.30	83.12	71.69	16.77	27.35	0.00	71.69	16.77	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
1824.97	292.56	111.39	26.05	88.11	0.00	111.39	26.05	0.00	0.00	0.00	0.00
Employee: 6421	PEACOCK, CAITLIN G.										
15.69	0.00	0.97	0.23	0.00	0.00	0.97	0.23	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1319.60	96.22	78.10	18.26	31.14	0.00	78.10	18.26	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/02/22 thru 03/02/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6377	POIRIER, HOLDEN R.										
1432.98	175.21	87.87	20.55	52.90	0.00	87.87	20.55	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
848.80	58.22	52.63	12.31	20.53	0.00	52.63	12.31	0.00	0.00	0.00	0.00
Employee: 6407	PRETTY, ALYSSA A.										
1063.20	79.92	65.92	15.42	32.16	0.00	65.92	15.42	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	45.09	35.65	8.34	14.27	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1164.24	29.52	62.07	14.52	11.44	0.00	62.07	14.52	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
58.17	0.00	3.09	0.72	0.00	0.00	3.09	0.72	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1358.80	192.17	76.05	17.79	52.49	0.00	76.05	17.79	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1815.17	253.72	112.54	26.32	76.45	0.00	112.54	26.32	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
880.00	50.83	54.04	12.64	12.54	0.00	54.04	12.64	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
941.55	91.04	57.55	13.46	27.30	0.00	57.55	13.46	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1129.20	79.68	64.69	15.13	26.52	0.00	64.69	15.13	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
2354.55	360.04	144.51	33.80	107.16	0.00	144.51	33.80	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
1567.16	122.94	93.55	21.88	38.60	0.00	93.55	21.88	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1956.40	291.45	121.30	28.37	94.77	0.00	121.30	28.37	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
185.20	0.00	11.48	2.69	0.00	0.00	11.48	2.69	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1259.14	191.04	72.92	17.05	62.15	0.00	72.92	17.05	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1325.35	89.79	75.72	17.71	29.21	0.00	75.72	17.71	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1211.64	135.97	72.39	16.93	40.88	0.00	72.39	16.93	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1386.65	183.37	85.45	19.99	55.35	0.00	85.45	19.99	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1230.60	93.87	75.84	17.74	27.43	0.00	75.84	17.74	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
1190.88	82.31	70.05	16.38	27.25	0.00	70.05	16.38	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
980.40	58.42	52.84	12.36	13.55	0.00	52.84	12.36	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1437.50	166.70	85.50	20.00	50.35	0.00	85.50	20.00	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1236.90	120.09	71.03	16.61	36.37	0.00	71.03	16.61	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
2313.74	302.14	134.41	31.43	90.49	0.00	134.41	31.43	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1821.24	134.45	106.18	24.83	54.77	0.00	106.18	24.83	0.00	0.00	0.00	0.00

