



City of Winooski
Vermont's Opportunity City

27 West Allen Street
Winooski, Vermont 05404
802 655 6410
winooski.vt.gov

City Council Agenda

Mayor Kristine Lott
Councilor Hal Colston
Councilor James Duncan
Councilor Amy Lafayette
Councilor Mike Myers

Monday, March 9, 2020
6:30 PM - Winooski City Hall (27 West Allen Street)
Claire Burke Council Chambers

I. Call to Order

II. Pledge of Allegiance

III. Agenda Review

IV. Public Comment

V. Consent Agenda

V.A. Approval: City Council & Liquor Control Minutes of February 18, 2020

Documents:

[CC Minutes 2.18.20.pdf](#)
[LC Minutes 2.18.20.pdf](#)

V.B. Approval: Warrant ending March 6, 2020

Documents:

[Warrant presented to City Council on March 9 2020.pdf](#)

VI. Council Reports

VII. City Update

VIII. Regular Items

VIII.A. Swear in Councilors: Hal Colston and Michael Myers

IX. Executive Session:

IX.A. Executive Session Pursuant to 1 V.S.A. §313 (2) the negotiation of real estate purchase or lease options related to Lot 7D.

X. Adjourn

Winooski City Council Meeting

Tuesday, February 18, 2020
6:05 PM Claire Burke Council Chambers
27 West Allen Street
Winooski, VT 05404

Mayor Kristine Lott - klott@winooski.vt.gov
Councilor Hal Colston - hcolston@winooski.vt.gov
Councilor Jim Duncan - jduncan@winooski.vt.gov
Councilor Amy Lafayette - alafayette@winooski.vt.gov
Councilor Mike Myers - mmyers@winooski.vt.gov
Jessie Baker, City Manager - jbaker@winooski.vt.gov

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Agenda Review**
- IV. Public Comment**
- V. Consent Agenda**
 - a. Approval: Winooski Community Dev Trust Board and City Council Minutes of 2/3/2020
 - b. Approval: Payroll Warrant 1/26/2020 to 2/8/2020 and Warrant ending 2/13/2020
- VI. Council Reports**
- VII. City Updates**
- VIII. Regular Items**
 - a. Introduction: Phoebe Townsend, Human Resources Manager – J Baker
 - b. Approval: Resolution: Transportation Climate Initiative – K Lott
 - c. Approval: Letter of Support for the Vermont Planners Association Plan of the Year Award – E Vorwald
 - d. Approval: Act 250 Amendment – Vermont Public Television – E Vorwald
 - e. Introduction: Unified Land Use and Development Regulations Amendment – Parking Waiver – E Vorwald
 - f. Introduction: Chapter 21 - Sewer Ordinance and Industrial Wastewater Review– J Rauscher
 - g. Discussion/Approval: Resolution: Community Services Fees including Myers Memorial Pool Fees – R Coffey
 - h. Discussion/Approval: Resolution: Thrive Program Fees– R Coffey
 - i. Discussion: Goal Update: Economic Vitality – H Carrington
 - j. Approval: Grant Approval: Downtown Transportation Fund for Wayfinding- H Carrington
- IX. Executive Session**
 - a. City Manager – Annual Review discussion to take place in Executive Session per 1 V.S.A. §313 (a) (3).
- X. Adjourn**



MINUTES

The Mayor called the meeting to order at 6:05 pm. The Pledge of Allegiance was led by Councilor Duncan.

Members Present:

Mayor Kristine Lott

Council Members: Amy Lafayette, Mike Myers, Jim Duncan. Councilor Colston was absent.

Officers Present:

Jessie Baker, City Manager; Janet Brouard, Sr Asst City Clerk; Angela Aldieri, Finance Director; Heather Carrington, Economic Development Director; Eric Vorwald, Planning/Zoning Director; Jon Rauscher, Public Works Director; Phoebe Townsend, Human Resources Manager; Ray Coffey, Community Services Director

Others Present:

Mike Stewart and Peter Moremann, VSAC; Kelley DesRoches, Wayman Lamphere Architects; Mike Smith, Weston Sampson.

III. Agenda Review – None

IV. Public Comment – None

V. Consent Agenda

MOTION by Councilor Lafayette seconded by Councilor Myers to approve the Consent Agenda as presented. Voted and passed 3-0.

VI. Council Reports

Councilor Myers stated that he attended the Burlington International Airport Master Plan Regional Advisory Meeting last week. He said it was a very informative meeting. If anyone wants to read up on it, you can find it on their website, BTVmasterplan.com

Councilor Lafayette attended the Safe, Healthy Connected People Commission meeting last Tuesday. The majority of the meeting was a Public Hearing to discuss the park systems and to get feedback. It was a great turn out, about 40-50 people attended. Omnes did a great job walking through the various proposals showing renderings of what could be possible. They also stayed to have some one-on-one time with people at the end of the meeting to get feedback. They are still looking for people to take the survey and you can access it on the City's website. She also attended the International lunch at the Senior Center on Friday. She said they had a lot of great food and dance. She highly recommends all to check it out next year.



Mayor Lott attended the Finance Commission meeting. She's excited to finally have full membership. They did a deep dive into the City's debt, to include the TIF District. The Planning Commission met as well, had a public hearing on potential amendment on parking regulations, more on that later in the meeting. She also attended Local Government Day. The VCLT sets this up to allow Cities and Towns to sit in on Legislative Committees to hearing what's on their agendas. She said there was a lot going on that day from Energy & Climate policy, Local Options Tax and the PILOT program to test out giving more control to local municipalities. She has also been in contact with the new commander with the Air National Guard, He is scheduled to attend the March 16th meeting to give an update on the arrival of the additional jets.

Councilor Duncan attended the Charter Commission last week. They finalized their facts sheets that provided answers to frequently asked question to language they are considering toward the potential charter change for all residents voting. That is all ready to go now and the are moving towards outreach. Look forward to more informational meetings coming in the near future. The next meeting is February 25th at 5:30 pm.

VII. City Updates

- Town Meeting Day
 - February 19th – Community Dinner at 5:30
 - February 20th – WHA presentation at 10:00 am
 - March 2nd – Public Presentation at WSD
 - Annual Reports now available on-line, at City Hall, the Library and the Senior Center
- Reminder that absentee ballots are available.
 - We currently have sent out 106 and are on track to break recent records:
 - 2019 – 140 absentees
 - 2016 – 141 absentees Presidential Preference Primary
- We won the Working Communities Challenge Planning Grant. A group of us participated in the first call last week and are meeting as a team tomorrow to discuss the next steps. Over the next three months, we will attend three all day workshops that will lead to the writing of our implementation grant (\$300,000 over three years.) This will be submitted in June.
- On Friday we released the RFP for a consultant to conduct a Historic Resource Inventory and Recommended a Preservation Bylaw. This is funded through a Municipal Planning Grant. Proposals are due March 13th.
- Special Council Meeting – March 9th
- Programming
 - **Thrive February and April Vacation Camp:** Registration for Thrive February and April Vacation Camps is open and we still have a few spots left for February! Thrives full-day Vacation Camp provides a safe and enriching environment for children in grades K-5 during the time off from



school. This year's February camp will be Tropical Beach themed, so we will enjoy games, crafts, and science experiments designed to help us forget about the cold weather! April's camp will be Safari themed. Visit the City's website to sign up today!

- **Thrive Summer Program Registration is Open:** Our summer camp program is designed to engage youth participants in outdoor exploration, STEM activities, trips to the pool, and fun in the sun. Subsidy available for qualifying families, and additional scholarships available if needed. Week specific adventures!
- **Spring Family Mixer:** meet other families in the community and connect over crafts, games, and fun for all ages. We'll have engaging activities and icebreakers as well as light refreshments! March 25 from 6 - 8 PM @ the Winooski Senior Center
- **Other Programming:**
 - **802 Reptiles at the Winooski Library:** February 28, 2020 from 3 - 4 PM @ The Winooski Memorial Library
 - **Harmonica:** Tuesdays / April 21 - May 12 from 6:45 - 7:45 PM @ the O'Brien Community Center
 - **Ukulele 101 and 102 coming up later in the Spring:** Four-week Level 1 classes are for folks who have never played the ukulele or who want a refresher of the basics.
 - **Movie Nights:** Friday, March 6, 2020 / 6 - 8 PM at the OCC

VIII. Regular Items

a. Introduction: Phoebe Townsend, Human Resources Manager

The City Manager said she is pleased to introduce our new Human Resources Manager, Phoebe Townsend. Phoebe formally worked at Echo, in Burlington and prior to that is from Hunger Mountain Co-op. She brings a lot of experience to the City and will made a great addition to our team. The Mayor asked Phoebe to tell a bit about herself and welcomed her aboard.

b. Approval: Resolution: Transportation Climate Initiative

The Mayor said at the last Council meeting, we discussed a resolution in support of a state framework to address climate change in alignment with multiple goals in our Master Plan, particularly surrounding transportation. She felt there was a need to revise the draft resolution to make an explicit statement of support for the TCI. Discussion ensued on the pros and cons of supporting this effort.

MOTION by Councilor Duncan seconded by Councilor Lafayette to approve the Resolution: Transportation Climate Initiative as presented. Voted and passed 3-0.



c. Approval: Letter of Support for the Vermont Planners Association Plan of the Year Award

Mr. Vorwald said each year the Vermont Planners Association recognizes the planning efforts for municipalities and planners throughout the state. He is pleased to announce that the City of Winooski is submitting a nomination in the category of "Plan of the Year". This award would recognize the dedication and hard work put in to completing the first extensive update to the City's Master Plan in 15 years. If the City is awarded this honor, we will be recognized by the Northern New England Chapter of the American Planning Association at their annual conference to be held this year in Burlington later this fall. What a great honor this will be for Winooski. He said he is hoping that the Mayor will accept and sign a Letter of Support to submit this nomination. The Mayor said without doubt she will sign the letter.

MOTION by Councilor Duncan seconded by Councilor Myers to approve the Letter of Support for the Vermont Planners Association Plan of the Year Award submission as presented. Voted and passed 3-0.

d. Approval: Act 250 Amendment – Vermont Public Television – E Vorwald

Mr. Vorwald introduced Kelley DesRoches of Wayman Lamphere Architects. He said Kelley is here tonight to answer any questions you may have on the installation of signage proposed for the VSAC building. Any changes in the Downtown core require the Act 250 permit to be amended. Since the City was a co-applicant to the original application, all amendments require review and approval by the City Council. Mr. Vorwald said the proposed signs are consistent with the City's Unified Land Use and Development Regulations. Ms. DesRoches walked the Council through the proposed additions and changes to the current VSAC building. She said the main changes are lighting over the new directory sign panels near the front entrance, painting the VSAC letters to make them more visible and placing the Vermont PBS sign on the corner of the building.

MOTION by Councilor Myers seconded by Councilor Duncan to authorize the City Manager to sign the Act 250 Amendment application as presented. Voted and passed 3-0.

e. Introduction: Unified Land Use and Development Regulations Amendment – Parking Waiver

Mr. Vorwald said the Planning Commission has been reviewing possible amendments to the Unified Land Use and Development Regulations. One item that has been under review is parking. Currently there is no way to establish parking minimums for uses that are not listed in the regulations. Mr. Vorwald said by including an option for a parking waiver would allow an applicant to go forward to the Development Review Board to request a minimum number of required spaces, or to request additional relief. He said in order to consider this waiver a public hearing would be required. The Development Review Board held a public hearing on February 13th on their draft language. Mr. Vorwald said the draft language was given to the City's attorney for legal review. Discussion ensued



by the Council on whether this would help future developers or deter them from doing business here if not amended. After a lengthy discussion, The Mayor asked Mr. Vorwald when he thought would be a good date to have a public hearing on this topic. He said they would be ready for the next meeting on March 16th.

MOTION by Councilor Myers seconded by Councilor Lafayette to have a Public Hearing on the Unified Land Use and Development Regulations Amendment – Parking Waiver on March 16th as presented. Voted and passed 3-0.

f. Introduction: Chapter 21 – Sewer Ordinance and Industrial Wastewater Review

Mr. Rauscher said the purpose here is to revise our current Chapter 21 Sewer Ordinance and review our Industrial Wastewater language. The updated language will better regulate and clearly define its uses. Mr. Rauscher introduced Mike Smith from Weston Sampson. He said Mr. Smith has been instrumental in outlining areas of improvement in our current regulations. Mr. Smith walked through a PowerPoint presentation on “what is industrial wastewater?” and “why is it important?”. He said he has been doing this for over 32 years. He said we need to make this a management tool, we need to make the process transparent, while educating the users to the new way of doing business., Since this is an ordinance change, it will require a public hearing. Mayor Lott suggested that we not come back on March 16, due to fact that we will already have a Public Hearing on that night for Parking Waiver. She thought April 6th would be better. Mr. Rauscher didn't see that as being a problem. It was also suggested to invite Four Quarters Brewery, one of Winooski's largest users of the Wastewater system, to the Public Hearing.

MOTION by Councilor Duncan seconded by Councilor Myers to set the Public Hearing for the April 6 meeting on Chapter 21 – Sewer Ordinance and Industrial Wastewater Review as presented. Voted and passed.

g. Discussion/Approval: Resolution: Community Services Fees including Myers Memorial Pool Fees

Mr. Coffey came forward to present a Resolution establishing Community Services program fees. Mr. Coffey said that this resolution serves to establish fee for anticipated programs within the Community Services Department which are not already established on Chapter 28 of the City Ordinances. He also stated that this includes fees for the Myers Memorial Pool. There was some discussion from the Council on how the fees were determined. Mr. Coffey said he took a poll from various other communities. He believes we are very consistent with others.

MOTION by Councilor Myers seconded by Councilor Lafayette to approve the Resolution for Community Services Fees including Myers Memorial Pool as presented. Voted and passed 3-0.



h. Discussion/Approval: Resolution: Thrive Program Fees

Mr. Coffey said this is along the same lines as for the pool fees. Annually the City Council establishes the rates pursuant to Chapter 28. Any changes must be approved by Council through a resolution. Mr. Coffey said staff recommends these fee increases to align with the State subsidy "base rate" and to make fees equitable across the board for Afterschool Thrive program, summer programs, vacation camps.

MOTION by Councilor Myers seconded by Councilor Duncan to approve the Resolution for Thrive Program Fees as presented. Voted and passed 3-0.

i. Discussion: Goal Update: Economic Vitality

Ms. Carrington presented the second goal update on Economic Vitality. She outlined the 2019-2020 Policy Priorities adopted by Council; she gave progress updates on each goal since her last reporting as well as actions the Council can expect to see over the next few months. The update includes, implementing a wayfinding plan, strengthening parking operations, continuing to implement the Legacy Campaign, execute a development agreement with a hotel developer and finally planning for historic preservation. The Council was pleased to see that we are right on track and thanked Ms. Carrington for her continued efforts in making Winooski a desirable place to come to.

j. Approval: Grant Approval: Downtown Transportation Fund for Wayfinding

Ms. Carrington said staff seeks approval to apply for a 2020 Downtown Transportation Fund Grant in the amount of \$40,000 and to adopt a resolution agreeing to provide a match if awarded the grant. Ms. Carrington said this grant will provide for fabrication and installation of wayfinding signage for the Downtown and the gateway districts. Ms. Carrington said she has been working with Landworks to develop a signage plan. This plan is due to be complete by March and the Downtown Transportation Grant would pay for the implementation of the plan. She said the City's match will be covered by in-kind services by using DPW staff and equipment for installation of signs. She also wanted to note that \$20,000 has been set aside in the FY21 budget for the match as well, if needed. The Mayor said signage, or the lack of, has been brought to her attention recently and she is glad to see the Wayfinding Plan coming to fruition.

MOTION by Councilor Myers seconded by Councilor Lafayette to approve the Grant for Downtown Transportation Fund for Wayfinding as presented. Voted and passed 3-0.



IX. Executive Session

MOTION by Councilor Duncan seconded by Councilor Lafayette to go into Executive Session at 8:30 pm per 1 V.S.A. §313 (a) (3) – City Manager-Annual Review discussion and to invite the City Manager. Voted and passed 3-0.

X. Adjourn

MOTION by Councilor Myers seconded by Councilor Duncan to adjourn the City Council meeting at 9:30 pm. Voted and passed 3-0.

ATTEST: _____
Asst City Clerk



Winooski Liquor Control Meeting

Tuesday, February 18, 2020
6:00 PM Claire Burke Council Chambers
27 West Allen Street
Winooski, VT 05404

Mayor Kristine Lott - klott@winooski.vt.gov
Councilor Hal Colston - hcolston@winooski.vt.gov
Councilor Jim Duncan - jduncan@winooski.vt.gov
Councilor Amy Lafayette - alafayette@winooski.vt.gov
Councilor Mike Myers - mmyers@winooski.vt.gov
Jessie Baker, City Manager - jbaker@winooski.vt.gov

I. Call to Order

II. Pledge of Allegiance

III. Regular Items

a. Approval: Restaurant Only – 2020- Renewals

- Jin Chinese Restaurant -135 E. Allen St.
- Subway – 476 Main St.
- Tiny Thai Restaurant – 24 Main St.

b. Approval: Second Class Liquor License – 2020 – Renewals

- Beverage Warehouse – 1 East St
- Commodities Natural Market of Winooski – 65 Winooski Falls Way
- KGR Enterprises, Inc – 264 Malletts Bay Ave
- R L Vallee, Inc – dba Chuck's Mobil – 298 E Allen St.
- Shiva Ram, LLC- Winooski Jiffy Mart – 357 Main St.
- Simon's Premium Gas – Simon's Winooski Store Deli – 262 Main St.
- Vezina, Pamela J dba Chick's Market – 60 Hickok St.
- Wesco, Inc – dba Champlain Farms – 280 E Allen St.
- Wesco, Inc – dba Fastop – 155 Main St.

c. Approval: First Class Liquor License – 2020 – Renewals

- **Big Red Represents, LLC – 46 Main St.** – 1st Class, 3rd Class, Outside Consumption, Restaurant Lic., Entertainment Permit and Sidewalk Usage Permit
- **Champlain Mill LLC – dba Waterworks – 20 Winooski Falls Way** -1st Class, 3rd Class, Outside Consumption Permit, Restaurant Lic., Entertainment Permit and Sidewalk Usage Permit
- **Gumshoe – dba Sneakers – 28 Main St.** – 1st Class, 3rd Class, Outside Consumption, Restaurant, Sidewalk Usage Permit
- **John Ryan Post #1767 – Veterans of Foreign Wars, Inc** - 1st Class, 3rd Class Seasonal, Outside Consumption Permit



- **Last Stop Sports Bar, LLC – 12 Malletts Bay Ave** – 1st Class, 3rd Class, Outside Consumption, Restaurant Lic., Entertainment Permit
- **L R Fong – dba Mandarin – 22 Main St.** – 1st Class, 3rd Class, Outside Consumption, Restaurant Lic., Entertainment Permit, Sidewalk Usage Permit
- **Monkey Hospitality, LLC – dba – 30 Main St.** – 1st Class, 3rd Class, Outside Consumption, Restaurant Lic., Entertainment Permit, Sidewalk Usage Permit
- **Our House Bistro, LLC – 36 Main St.** – 1st Class, 3rd Class, Outside Consumption, Restaurant Lic, Sidewalk Usage Permit
- **Paquette Family, Inc – dba Papa Frank's – 13 W Center St.** – 1st Class, Restaurant Lic.
- **Segunda Vez, LLC – dba El Cortijo-** 1st Class, 3rd Class, Outside Consumption, Restaurant Lic., Sidewalk Usage Permit.
- **SWJ Hospitality, Inc – dba Mule Bar – 38 Main St.** – 1st Class, 3rd Class, Outside Consumption, Restaurant Lic., Sidewalk Usage Permit
- **Winooski Boy's Inc., LLC – dba Jr's Original – 348 Main St.** – 1st Class, 3rd Class, Outside Consumption, Restaurant Lic.

IV. Adjourn

MINUTES

The Mayor called the meeting to order at 6:00 pm. The Pledge of Allegiance was led by Councilor Duncan.

Members Present:

Mayor Kristine Lott

Council Members: Amy Lafayette, Mike Myers, Jim Duncan. Councilor Colston was absent.

Officers Present:

Jessie Baker, City Manager; Janet Brouard, Sr Asst City Clerk; Angela Aldieri, Finance Director; Heather Carrington, Economic Development Director; Eric Vorwald, Planning/Zoning Director; Jon Rauscher, Public Works Director; Phoebe Townsend, Human Resources Manager; Ray Coffey, Community Services Director

Others Present:

Mike Stewart and Peter Moremann, VSAC; Kelley DesRoches, Wayman Lamphere Architects; Mike Smith, Weston Sampson.



III. Regular Items

a. Approval: Restaurant Only – 2020– Renewals

MOTION by Councilor Myers seconded by Councilor Duncan to approve the Restaurant Licenses Only – 2020 - Renewals as presented. Voted and passed 3-0.

b. Approval: Second Class Liquor License – 2020 – Renewals

MOTION by Councilor Myers seconded by Councilor Duncan to approve the Second-Class Liquor License – 2020 – Renewals as presented. Voted and passed 3-0.

c. Approval: First Class Liquor License – 2020 – Renewals

MOTION by Councilor Myers seconded by Councilor Lafayette to approve the First-Class Liquor License – 2020 – Renewals as presented. Voted and passed 3-0.

IV. Adjourn

MOTION by Councilor Duncan seconded by Councilor Myers to adjourn the Liquor Control Board Meeting at 6:02 p.m. Voted and passed 3-0.

ATTEST: _____
Asst City Clerk





Warrant Cover Sheet

The City Council on March 9, 2020 was presented the following for approval:

Check #'s 96802- 96863
\$140,951.00

City Council

Kristine Lott, Mayor

Hal Colston, Councilor

James Duncan, Councilor

Amy Lafayette, Councilor

Michael Myers, Councilor

City Treasurer



Alexander Anastasi-Hill

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 03/05/20 To 03/05/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMZ	AMAZON CAPITAL SERVICES, INC. 14FH-Y7V1-6Y	Safco Products Scoot Des	257.64	0.00	257.64	96802	03/05/20
		DocumentApproved 2020-02-27T17:52:21.0106203Z by: Barbara PitfidoDocumentApproved 2020-03-02T16:28:19.7113736Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 16G6-47N9-1P	Food trays	127.96	0.00	127.96	96802	03/05/20
		DocumentApproved 2020-03-01T22:23:05.4596107Z by: Barbara PitfidoDocumentApproved 2020-03-02T16:29:20.0332313Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1J3X-FNND-D3	Lifetime 28006,4 Light C	1010.53	0.00	1010.53	96802	03/05/20
		DocumentApproved 2020-02-27T17:49:34.0389841Z by: Barbara PitfidoDocumentApproved 2020-03-02T16:29:07.6038253Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1RQ6-DMTD-6W	Google Pixel 3a XL Squeen	44.53	0.00	44.53	96802	03/05/20
		DocumentApproved 2020-02-26T17:23:49.1570867Z by: Rick HebertDocumentApproved 2020-02-27T13:29:29.181596Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1WHV-TCPH-46	JOOLA Dual Function lndo	29.95	0.00	29.95	96802	03/05/20
		DocumentApproved 2020-02-27T17:50:11.2865478Z by: Barbara PitfidoDocumentApproved 2020-03-02T16:29:45.794234Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1WQT-Y9CF-DD	Keurig K155 Office Pro C	224.01	0.00	224.01	96802	03/05/20
		DocumentApproved 2020-03-01T22:23:35.9356899Z by: Barbara PitfidoDocumentApproved 2020-03-02T16:29:56.442083Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1X4G-T66649N	Kitchen Bib Apron Black	156.76	0.00	156.76	96802	03/05/20
		DocumentApproved 2020-02-27T17:48:36.4151677Z by: Barbara PitfidoDocumentApproved 2020-03-02T16:28:02.4823142Z by: Angela M. Aldieri					

				Check Total	1851.38		
AVP	ADVANCED AUTO PARTS 128700413183	axle	73.09	0.00	73.09	96803	03/05/20
		DocumentApproved 2020-02-13T10:18:04.851692Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:30:39.1047817Z by: Angela M. Aldieri					
AVP	ADVANCED AUTO PARTS 128700413184	Store 01287 - Date 1/16/	-73.09	0.00	-73.09	96803	03/05/20
		DocumentApproved 2020-02-13T10:20:22.1853176Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:31:26.8061289Z by: Angela M. Aldieri					
AVP	ADVANCED AUTO PARTS 128700423191	fuel cap	25.78	0.00	25.78	96803	03/05/20
		DocumentApproved 2020-02-13T10:17:23.9562129Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:31:10.4461874Z by: Angela M. Aldieri					
AVP	ADVANCED AUTO PARTS 128700503239	bleeder screw	2.44	0.00	2.44	96803	03/05/20
		DocumentApproved 2020-03-02T12:09:29.2631159Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:12:28.760808Z by: Angela M. Aldieri					
AVP	ADVANCED AUTO PARTS 12870050323A	U JOINT 1 EA I\,4DLPD 10	108.04	0.00	108.04	96803	03/05/20
		DocumentApproved 2020-03-02T12:09:08.7370585Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:12:18.3264997Z by: Angela M. Aldieri					
AVP	ADVANCED AUTO PARTS 128700504918	fuel caps	44.68	0.00	44.68	96803	03/05/20
		DocumentApproved 2020-03-02T12:09:39.6026997Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:13:28.7396725Z by: Angela M. Aldieri					
AVP	ADVANCED AUTO PARTS 128700513246	u joints seals	126.36	0.00	126.36	96803	03/05/20
		DocumentApproved 2020-03-02T12:10:50.1115154Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:12:45.0217981Z by: Angela M. Aldieri					
AVP	ADVANCED AUTO PARTS 128700514926	axle puller	161.49	0.00	161.49	96803	03/05/20
		DocumentApproved 2020-03-02T12:11:15.547265Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:19:05.6339925Z by: Angela M. Aldieri					
AVP	ADVANCED AUTO PARTS 128700523254	brake hoses	7.20	0.00	7.20	96803	03/05/20
		DocumentApproved 2020-03-02T12:12:16.7787576Z by: Joseph J.					

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 03/05/20 To 03/05/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
	ShawDocumentApproved 2020-03-02T16:14:20.2662134Z by: Angela M. Aldieri						
AVP	ADVANCED AUTO PARTS	12870052325A filters, clamps and bulb	77.47	0.00	77.47	96803	03/05/20
	DocumentApproved 2020-03-02T12:12:37.0709544Z by: Joseph J.						
	ShawDocumentApproved 2020-03-02T16:14:27.1796483Z by: Angela M. Aldieri						
AVP	ADVANCED AUTO PARTS	12870052325B disc axle kit	18.84	0.00	18.84	96803	03/05/20
	DocumentApproved 2020-03-02T12:12:06.6051439Z by: Joseph J.						
	ShawDocumentApproved 2020-03-02T16:13:23.6945153Z by: Angela M. Aldieri						
AVP	ADVANCED AUTO PARTS	455200517184 ball joint,tie rod,oil s	843.21	0.00	843.21	96803	03/05/20
	DocumentApproved 2020-03-02T12:10:34.8103537Z by: Joseph J.						
	ShawDocumentApproved 2020-03-02T16:21:31.1806692Z by: Angela M. Aldieri						
AVP	ADVANCED AUTO PARTS	455200529340 brk pads fluid	78.47	0.00	78.47	96803	03/05/20
	DocumentApproved 2020-03-02T12:11:05.3287136Z by: Joseph J.						
	ShawDocumentApproved 2020-03-02T16:19:32.3622221Z by: Angela M. Aldieri						
			Check Total		1493.98		
BOK	BOKAN FORD	171162-1 2017 Ford A77174-check e	771.18	0.00	771.18	96805	03/05/20
	DocumentApproved 2020-03-02T15:00:44.1699474Z by: Rick						
	HebertDocumentApproved 2020-03-02T16:11:20.2384198Z by: Angela M. Aldieri						
BON	O'REILLY AUTO PARTS	5677-231869 de-icer	19.46	0.00	19.46	96806	03/05/20
	DocumentApproved 2020-03-02T12:12:42.5434152Z by: Joseph J.						
	ShawDocumentApproved 2020-03-02T16:13:54.3457715Z by: Angela M. Aldieri						
BTS	BARRETT'S TREE SERVICE INC	refund overpayment on excess we	25.00	0.00	25.00	96807	03/05/20
	DocumentApproved 2020-03-01T18:18:46.6870928Z by: Jessie						
	BakerDocumentApproved 2020-03-02T16:23:09.372388Z by: Angela M. Aldieri						
BUS	BUSCH SYSTEMS INTERNATIONAL, I	IN20-000789 SIGNAGE LABELS	2066.27	0.00	2066.27	96808	03/05/20
	DocumentApproved 2020-03-03T14:30:13.7482272Z by: Ray CoffeyDocumentApproved						
	2020-03-04T13:57:20.6134266Z by: Angela M. Aldieri						
CDN	CATHERINE DINGLE	REFUND OVERPAYMENT ON 2019-20 T	3317.61	0.00	3317.61	96809	03/05/20
	DocumentApproved 2020-02-26T23:50:02.7587941Z by: Jessie						
	BakerDocumentApproved 2020-03-02T16:25:09.3830882Z by: Angela M. Aldieri						
CHS	CHRISTIAN CARROLL	reimbursemeA gym membership	600.00	0.00	600.00	96810	03/05/20
	DocumentApproved 2020-03-02T15:00:33.3013736Z by: Rick						
	HebertDocumentApproved 2020-03-02T16:11:31.6718954Z by: Angela M. Aldieri						
CIC	COLONIAL INSURANCE COMPANY	8207110-022A March20	22.84	0.00	22.84	96811	03/05/20
	DocumentApproved 2020-02-24T18:45:59.4799762Z by: Jessie						
	BakerDocumentApproved 2020-02-25T20:11:20.3558464Z by: Angela M. Aldieri						
CPH	CBA BLUE	506630220202 Mar2020	549.00	0.00	549.00	96812	03/05/20
	DocumentApproved 2020-02-24T18:46:45.8537134Z by: Jessie						
	BakerDocumentApproved 2020-02-25T20:14:11.0486756Z by: Angela M. Aldieri						
CPH	CBA BLUE	Feb 20, 2020 dental visits	1509.06	0.00	1509.06	96812	03/05/20
	DocumentApproved 2020-02-26T23:50:01.5528307Z by: Jessie						
	BakerDocumentApproved 2020-03-02T16:24:40.3491962Z by: Angela M. Aldieri						

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 03/05/20 To 03/05/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
					Check Total	2058.06	
CSV	CARL SEVERANCE	performance Pine Street Jazz band	200.00	0.00	200.00	96813	03/05/20
		DocumentApproved 2020-02-12T19:44:13.4575023Z by: Barbara					
		PitfidoDocumentApproved 2020-02-20T17:37:41.6160433Z by: Angela M. Aldieri					
CUM	CUMMINGS ELECTRIC P C	21146 Service call to disconne	125.00	0.00	125.00	96814	03/05/20
		DocumentApproved 2020-02-24T16:34:42.5575172Z by: Joseph J.					
		ShawDocumentApproved 2020-02-25T20:09:53.6169848Z by: Angela M. Aldieri					
DSI	DION SECURITY INC	45674 Replaced electronic dead	222.00	0.00	222.00	96815	03/05/20
		DocumentApproved 2020-02-14T19:07:06.9914146Z by: Rick					
		HebertDocumentApproved 2020-02-20T17:24:29.3228696Z by: Angela M. Aldieri					
DSI	DION SECURITY INC	73267 12 keys	27.78	0.00	27.78	96815	03/05/20
		DocumentApproved 2020-02-12T19:44:34.1591295Z by: Barbara					
		PitfidoDocumentApproved 2020-02-20T17:38:34.0687002Z by: Angela M. Aldieri					
DSI	DION SECURITY INC	73465 6 master padlocks	95.70	0.00	95.70	96815	03/05/20
		DocumentApproved 2020-02-27T12:17:16.0307756Z by: Joseph J.					
		ShawDocumentApproved 2020-03-02T16:16:03.6631995Z by: Angela M. Aldieri					
					Check Total	345.48	
ECG	EAST COAST SIGNALS, INC	6312-201954 service call	480.00	0.00	480.00	96816	03/05/20
		DocumentApproved 2020-02-13T10:18:35.7257222Z by: Joseph J.					
		ShawDocumentApproved 2020-02-20T17:32:05.22187Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO	15220Feb20 32 MALLETT'S BAY AVE Ste	187.29	0.00	187.29	96817	03/05/20
		DocumentApproved 2020-02-13T10:18:45.8324437Z by: Joseph J.					
		ShawDocumentApproved 2020-02-20T17:32:34.102018Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO	19920Feb20 MALLETT'S BAY AVE/ UNION	29.17	0.00	29.17	96817	03/05/20
		DocumentApproved 2020-02-13T10:19:16.2734175Z by: Joseph J.					
		ShawDocumentApproved 2020-02-20T17:28:23.8166755Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO	32282Feb20 MAIN ST/TIGAN AVE	78.04	0.00	78.04	96817	03/05/20
		DocumentApproved 2020-02-24T16:38:15.0522451Z by: Joseph J.					
		ShawDocumentApproved 2020-02-25T20:08:15.7734308Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO	35082Feb20 MAIN ST/W SPRING ST	51.66	0.00	51.66	96817	03/05/20
		DocumentApproved 2020-02-24T16:38:41.5158333Z by: Joseph J.					
		ShawDocumentApproved 2020-02-25T20:08:58.1132989Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO	42972Feb20 E ALLEN ST TRAFFIC LIGHT	133.50	0.00	133.50	96817	03/05/20
		DocumentApproved 2020-02-13T10:19:06.2058846Z by: Joseph J.					
		ShawDocumentApproved 2020-02-20T17:33:39.6571048Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO	45282Feb20 NORMAND ST	57.69	0.00	57.69	96817	03/05/20
		DocumentApproved 2020-02-24T16:38:25.5144702Z by: Joseph J.					
		ShawDocumentApproved 2020-02-25T20:11:04.6324032Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO	57412Feb20 LANDRY PARK	20.94	0.00	20.94	96817	03/05/20
		DocumentApproved 2020-02-14T12:28:32.3267292Z by: Joseph J.					
		ShawDocumentApproved 2020-02-20T17:34:42.8969092Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO	71972Feb20 E ALLEN ST/EAST ST TRAFF	120.83	0.00	120.83	96817	03/05/20
		DocumentApproved 2020-02-13T10:20:02.120727Z by: Joseph J.					

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 03/05/20 To 03/05/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		ShawDocumentApproved 2020-02-20T17:29:40.7864915Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO 81972Feb20	W CENTER ST/FOLLET	153.65	0.00	153.65	96817	03/05/20
		DocumentApproved 2020-02-13T10:19:41.6740976Z by: Joseph J.					
		ShawDocumentApproved 2020-02-20T17:25:50.2907757Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO 91972Feb20	AENAKI WAY POWER	136.78	0.00	136.78	96817	03/05/20
		DocumentApproved 2020-02-13T10:19:51.7194518Z by: Joseph J.					
		ShawDocumentApproved 2020-02-20T17:26:20.2722831Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO 97082Feb20	120 MAIN ST	506.24	0.00	506.24	96817	03/05/20
		DocumentApproved 2020-02-24T16:39:02.9411144Z by: Joseph J.					
		ShawDocumentApproved 2020-02-25T20:08:32.8236213Z by: Angela M. Aldieri					

				Check Total	1475.79		
END	ENDYNE INC 323359	testing	120.00	0.00	120.00	96818	03/05/20
		DocumentApproved 2020-02-13T19:10:42.3933094Z by: John Choate					
		ChoateDocumentApproved 2020-02-20T17:25:30.108235Z by: Angela M. Aldieri					
EXM	FLEET SERVICES 63876190	1/16/20-2/15/20	2783.71	0.00	2783.71	96819	03/05/20
		DocumentApproved 2020-02-26T12:33:05.8295879Z by: John Audy, Jr					
		DocumentApproved 2020-02-26T17:23:38.6318534Z by: Rick Hebert					
		DocumentApproved 2020-02-27T12:16:05.7987118Z by: Joseph J.					
		ShawDocumentApproved 2020-03-02T22:32:24.5108796Z by: Ray Coffey					
		DocumentApproved 2020-03-04T18:23:19.3390438Z by: Jon Rauscher					
		DocumentApproved 2020-03-04T18:26:53.0485536Z by: Angela M. Aldieri					
		DocumentApproved 2020-03-04T18:27:13.6078404Z by: Angela M. Aldieri					
		DocumentApproved 2020-03-04T18:27:21.8301131Z by: Angela M. Aldieri					
		DocumentApproved 2020-03-04T18:27:32.6046378Z by: Angela M. Aldieri					
FPM	CONSOLIDATED COMMUNICATIONS 802 202 0915	Jan 9-Feb 8, 2020	44.45	0.00	44.45	96820	03/05/20
		DocumentApproved 2020-02-14T19:08:02.5746732Z by: Rick Hebert					
		DocumentApproved 2020-02-20T17:24:56.6152095Z by: Angela M. Aldieri					
FSN	FASTENAL COMPANY 274938	4-112') (7/8'C Owheel LEN	33.00	0.00	33.00	96821	03/05/20
		DocumentApproved 2020-02-27T12:17:07.2923751Z by: Joseph J.					
		ShawDocumentApproved 2020-03-02T16:12:00.6270747Z by: Angela M. Aldieri					
FWB	FW WEBB COMPANY 65184898	0 S12VDC PRIMARY CONTROL	191.05	0.00	191.05	96822	03/05/20
		DocumentApproved 2020-02-24T16:35:52.0669998Z by: Joseph J.					
		ShawDocumentApproved 2020-02-25T20:09:42.1124388Z by: Angela M. Aldieri					
FWW	FRANK W WHITCOMB CONSTRUCTION 705265	crushed gravel - shop	296.19	0.00	296.19	96823	03/05/20
		DocumentApproved 2020-02-14T12:28:05.7005475Z by: Joseph J.					
		ShawDocumentApproved 2020-02-20T17:30:17.0167288Z by: Angela M. Aldieri					
HFO	HERITAGE FORD 250102	booster fluid	588.12	0.00	588.12	96824	03/05/20
		DocumentApproved 2020-03-02T12:08:58.7038806Z by: Joseph J.					
		ShawDocumentApproved 2020-03-02T16:14:00.215743Z by: Angela M. Aldieri					
HFO	HERITAGE FORD 250260	shield	79.54	0.00	79.54	96824	03/05/20
		DocumentApproved 2020-03-02T12:08:43.3200148Z by: Joseph J.					
		ShawDocumentApproved 2020-03-02T16:12:07.645701Z by: Angela M. Aldieri					

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 03/05/20 To 03/05/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date

					Check Total		667.66
KAV	STEPHANIE GINGRAS	April 2020 annual contract for anim	655.00	0.00	655.00	96825	03/05/20
		DocumentApproved 2020-02-14T19:07:23.1241856Z by: Rick Hebert					
		DocumentApproved 2020-02-20T17:24:39.94861Z by: Angela M. Aldieri					
KIT	KITTREDGE EQUIPMENT COMPANY, I 302886	various kitchen supplies	162.80	0.00	162.80	96826	03/05/20
		DocumentApproved 2020-03-01T22:22:41.6718172Z by: Barbara Pitfido					
		DocumentApproved 2020-03-02T16:28:41.1352184Z by: Angela M. Aldieri					
LEA	VERMONT LEAGUE OF CITIES & TOW 2020-21508	Local Govt Day-K Lott	58.00	0.00	58.00	96827	03/05/20
		DocumentApproved 2020-02-24T18:46:51.3688705Z by: Jessie Baker					
		DocumentApproved 2020-02-25T20:13:37.2408013Z by: Angela M. Aldieri					
LIF	LIFE SAFETY SYSTEMS INC 6418	Municipal Garage	392.00	0.00	392.00	96828	03/05/20
		DocumentApproved 2020-02-14T12:20:45.7951859Z by: Joseph J. Shaw					
		DocumentApproved 2020-02-20T17:31:04.3289312Z by: Angela M. Aldieri					
LIF	LIFE SAFETY SYSTEMS INC 6420	Fire Station	440.00	0.00	440.00	96828	03/05/20
		DocumentApproved 2020-02-14T12:28:15.5102403Z by: Joseph J. Shaw					
		DocumentApproved 2020-02-20T17:34:28.0433743Z by: Angela M. Aldieri					

					Check Total		832.00
LIN	SUSAN R LINNELL	FR067 REFUND credit balance on utilit	277.68	0.00	277.68	96829	03/05/20
		DocumentApproved 2020-02-18T14:13:28.6138515Z by: Jessie Baker					
		DocumentApproved 2020-02-20T17:37:31.0710054Z by: Angela M. Aldieri					
LOW	LOWE'S HOME CENTERS ,INC 37639JAN20	Lowe's purchases	778.51	0.00	778.51	96830	03/05/20
MOH	MUTUAL OF OMAHA-PAYMENT PROCES 001061322361	March 2020	2833.94	0.00	2833.94	96831	03/05/20
		DocumentApproved 2020-03-01T18:18:21.4971145Z by: Jessie Baker					
		DocumentApproved 2020-03-02T16:23:02.7536911Z by: Angela M. Aldieri					
OMC	COMCAST 0220204165	200 Gilborok Rd	287.68	0.00	287.68	96832	03/05/20
		DocumentApproved 2020-03-02T12:08:12.8228814Z by: Joseph J. Shaw					
		DocumentApproved 2020-03-02T16:21:15.3656609Z by: Angela M. Aldieri					
OMN	OMNES LLC 1020	PROFESSIONAL SERVICES	776.25	0.00	776.25	96833	03/05/20
		DocumentApproved 2020-02-26T23:50:19.3718733Z by: Jessie Baker					
		DocumentApproved 2020-03-02T16:21:36.7458838Z by: Angela M. Aldieri					
OTM	OLIVIA T. MILLER	mileageA Vermont College of Fine	46.92	0.00	46.92	96834	03/05/20
		DocumentApproved 2020-02-26T23:50:24.6104384Z by: Jessie Baker					
		DocumentApproved 2020-03-02T16:27:51.738957Z by: Angela M. Aldieri					
PAC	VLCT - PACIF 0870 2020	2020 CONTRIBUTION	94672.25	0.00	94672.25	96835	03/05/20
		DocumentApproved 2020-03-01T18:19:17.520958Z by: Jessie Baker					
		DocumentApproved 2020-03-02T20:44:20.5808426Z by: Alex Anastasi-Hill					
		DocumentApproved 2020-03-04T13:57:31.9449795Z by: Angela M.					

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 03/05/20 To 03/05/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
----- Aldieri							
PAP	PAPA FRANKS	2/11/2020 Senior luncheon	175.00	0.00	175.00	96836	03/05/20
		DocumentApproved 2020-02-12T19:44:28.9567316Z by: Barbara PitfidoDocumentApproved 2020-02-20T17:38:13.9722864Z by: Angela M. Aldieri					
PAR	FISHER AUTO PARTS, INC	293-280651 Serpentine belt	86.88	0.00	86.88	96837	03/05/20
		DocumentApproved 2020-02-14T12:21:17.2387655Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:30:28.4037977Z by: Angela M. Aldieri					
PAR	FISHER AUTO PARTS, INC	293-280669 ANTRF-WS SOLV 21	143.40	0.00	143.40	96837	03/05/20
		DocumentApproved 2020-02-14T12:21:01.3315278Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:27:36.8894381Z by: Angela M. Aldieri					
					----- Check Total		230.28
PFC	PAUL FRANK & COLLINS P.C.	179886 RE: City of VVinooski -	797.50	0.00	797.50	96838	03/05/20
		DocumentApproved 2020-02-18T14:13:12.7520156Z by: Jessie BakerDocumentApproved 2020-02-20T17:37:13.9182815Z by: Angela M. Aldieri					
PIK	PIKE INDUSTRIES INC	1068093 cold patch	367.77	0.00	367.77	96839	03/05/20
		DocumentApproved 2020-02-14T12:28:37.8287577Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:32:57.0958477Z by: Angela M. Aldieri					
PPE	PEST PRO, INC	116461 27 W Allen	40.00	0.00	40.00	96840	03/05/20
		DocumentApproved 2020-02-24T16:36:13.3715006Z by: Joseph J. ShawDocumentApproved 2020-02-25T20:10:42.6404665Z by: Angela M. Aldieri					
PPE	PEST PRO, INC	116554 OBCC	65.00	0.00	65.00	96840	03/05/20
		DocumentApproved 2020-02-24T16:37:48.1438405Z by: Joseph J. ShawDocumentApproved 2020-02-25T20:09:15.4985894Z by: Angela M. Aldieri					
PPE	PEST PRO, INC	116677 200 Gilbrook Road	65.00	0.00	65.00	96840	03/05/20
		DocumentApproved 2020-02-24T16:36:55.3294813Z by: Joseph J. ShawDocumentApproved 2020-02-25T20:10:09.2462558Z by: Angela M. Aldieri					
					----- Check Total		170.00
PPW	PURCHASE POWER	4294 Feb 12 Postage	500.00	0.00	500.00	96841	03/05/20
		DocumentApproved 2020-03-01T18:18:52.888308Z by: Jessie BakerDocumentApproved 2020-03-02T16:23:57.9318586Z by: Angela M. Aldieri					
RAC	RAYMOND COFFEY	Costco Reimb Open Space Master Plan M	98.47	0.00	98.47	96842	03/05/20
		DocumentApproved 2020-02-26T23:50:13.9586532Z by: Jessie BakerDocumentApproved 2020-03-02T16:23:30.1169361Z by: Angela M. Aldieri					
REA	REAL TIME TRANSLATION INC	114617 Minutes Used Feb 1 -15	175.50	0.00	175.50	96843	03/05/20
		DocumentApproved 2020-03-02T14:59:05.0417744Z by: Rick HebertDocumentApproved 2020-03-02T16:09:44.9228682Z by: Angela M. Aldieri					
REY	REYNOLDS & SON INC	3361062 Coverall Polypropylene N	13.16	0.00	13.16	96844	03/05/20
		DocumentApproved 2020-02-26T12:29:41.4728668Z by: John Audy, JrDocumentApproved 2020-02-27T13:29:34.9020565Z by: Angela M. Aldieri					

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
REY	REYNOLDS & SON INC 3361392	Plates DocumentApproved 2020-02-26T12:30:02.9808829Z by: John Audy, JrDocumentApproved 2020-02-27T13:29:52.139365Z by: Angela M. Aldieri	126.00	0.00	126.00	96844	03/05/20
REY	REYNOLDS & SON INC 3367391	Hero wipes DocumentApproved 2020-02-26T12:32:12.5323882Z by: John Audy, JrDocumentApproved 2020-03-02T16:11:48.4283695Z by: Angela M. Aldieri	42.50	0.00	42.50	96844	03/05/20

					Check Total	181.66	
RTS	ROUSE TIRE SALES INC 30096660	tires 2009 GMC 1500 DocumentApproved 2020-03-02T12:07:32.62331Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:16:19.9457432Z by: Angela M. Aldieri	473.40	0.00	473.40	96845	03/05/20
SFS	SUMMIT FIRE AND SECURITY LLC 11172	connect security alarm s DocumentApproved 2020-03-02T12:07:11.8158147Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:19:26.3712934Z by: Angela M. Aldieri	96.00	0.00	96.00	96846	03/05/20
SHE	KEY CHEVROLET BUICK GMC CADILL 1698P	sensor DocumentApproved 2020-03-02T12:11:56.3320214Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:17:02.6384124Z by: Angela M. Aldieri	172.46	0.00	172.46	96847	03/05/20
SLC	SHELBURNE LIMESTONE CORP 45483	02t14t2A 508748 3/4', M DocumentApproved 2020-02-25T20:26:21.669996Z by: Janet L. BrouardDocumentApproved 2020-02-25T20:28:17.9635198Z by: Angela M. Aldieri	51.60	0.00	51.60	96848	03/05/20
SNT	FIRSTLIGHT FIBER 6721666	01152020-02152020 DocumentApproved 2020-03-01T18:18:16.272794Z by: Jessie BakerDocumentApproved 2020-03-02T16:25:14.6585957Z by: Angela M. Aldieri	968.40	0.00	968.40	96849	03/05/20
SSE	SECURSHRED 329327	Winooski - 27 West Allen DocumentApproved 2020-02-14T19:07:55.0079159Z by: Rick HebertDocumentApproved 2020-02-20T17:25:24.4205352Z by: Angela M. Aldieri	22.00	0.00	22.00	96850	03/05/20
STP	STAPLES DEPT 51-7820004017 4017FEB20	Office Supplies DocumentApproved 2020-02-25T16:16:16.421665Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:30:06.491668Z by: Angela M. Aldieri	654.71	0.00	654.71	96851	03/05/20
SWI	SWISH WHITE RIVER LTD 357515	liners DocumentApproved 2020-02-13T10:17:39.421665Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:30:06.491668Z by: Angela M. Aldieri	121.10	0.00	121.10	96852	03/05/20
SWI	SWISH WHITE RIVER LTD 359379	supplies DocumentApproved 2020-02-27T12:16:45.5557425Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:19:42.4516978Z by: Angela M. Aldieri	146.72	0.00	146.72	96852	03/05/20
SWI	SWISH WHITE RIVER LTD 361378	hydrogen peroxide cleane DocumentApproved 2020-03-02T12:06:45.6243908Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:12:55.8772078Z by: Angela M. Aldieri	99.72	0.00	99.72	96852	03/05/20

					Check Total	367.54	
SYM	SYMQUEST GROUP INC 1301939	smartnet cisco DocumentApproved 2020-03-01T18:18:05.9020582Z by: Jessie BakerDocumentApproved 2020-03-02T16:24:14.8989336Z by: Angela M. Aldieri	808.98	0.00	808.98	96853	03/05/20

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 03/05/20 To 03/05/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SYM	SYMQUEST GROUP INC 1302080	Credit DocumentApproved 2020-03-01T18:17:55.4925525Z by: Jessie BakerDocumentApproved 2020-03-02T16:24:09.2390403Z by: Angela M. Aldieri	-1328.00	0.00	-1328.00	96853	03/05/20
SYM	SYMQUEST GROUP INC 1302869	Firewalls and switches DocumentApproved 2020-03-01T18:18:11.0760092Z by: Jessie BakerDocumentApproved 2020-03-02T16:25:01.029073Z by: Angela M. Aldieri	187.02	0.00	187.02	96853	03/05/20
SYM	SYMQUEST GROUP INC 1328432	Dec2018 DocumentApproved 2020-03-02T14:59:15.5327897Z by: Rick HebertDocumentApproved 2020-03-02T16:11:42.3835131Z by: Angela M. Aldieri	29.30	0.00	29.30	96853	03/05/20
SYM	SYMQUEST GROUP INC 1463944	Feb20 DocumentApproved 2020-02-25T17:02:12.6726637Z by: Ray CoffeyDocumentApproved 2020-02-25T20:07:54.3918387Z by: Angela M. Aldieri	58.92	0.00	58.92	96853	03/05/20
SYM	SYMQUEST GROUP INC 1464321	remote access O'Brien HV DocumentApproved 2020-02-24T18:46:40.4268299Z by: Jessie BakerDocumentApproved 2020-02-25T20:11:31.5556191Z by: Angela M. Aldieri	875.00	0.00	875.00	96853	03/05/20

					Check Total	631.22	
TSE	THE SMALL ENGINE CO INC 82971	8008 2 Cycle 6.4 Ultra DocumentApproved 2020-02-24T16:39:39.5660281Z by: Joseph J. ShawDocumentApproved 2020-02-25T20:11:10.392433Z by: Angela M. Aldieri	50.18	0.00	50.18	96854	03/05/20
UNI	UNIFIRST CORP 036 1991837	supplies DocumentApproved 2020-02-24T16:38:04.5211449Z by: Joseph J. ShawDocumentApproved 2020-02-25T20:08:44.1013129Z by: Angela M. Aldieri	58.94	0.00	58.94	96855	03/05/20
UNI	UNIFIRST CORP 036 1992979	uniforms supplies DocumentApproved 2020-03-02T12:09:19.1675152Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:18:44.7949543Z by: Angela M. Aldieri	54.80	0.00	54.80	96855	03/05/20
UNI	UNIFIRST CORP 036 1993014	supplies DocumentApproved 2020-02-24T16:35:12.875987Z by: Joseph J. ShawDocumentApproved 2020-02-25T20:10:18.4883498Z by: Angela M. Aldieri	52.13	0.00	52.13	96855	03/05/20
UNI	UNIFIRST CORP 0361991754	mats DocumentApproved 2020-02-14T12:28:47.8684453Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:27:52.622884Z by: Angela M. Aldieri	50.83	0.00	50.83	96855	03/05/20
UNI	UNIFIRST CORP 0361994240	uniforms supplies DocumentApproved 2020-03-02T12:07:17.2047438Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:15:53.0064425Z by: Angela M. Aldieri	54.80	0.00	54.80	96855	03/05/20
UNI	UNIFIRST CORP 1990593	supplies DocumentApproved 2020-02-13T10:18:20.3017067Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:28:55.1953108Z by: Angela M. Aldieri	28.14	0.00	28.14	96855	03/05/20
UNI	UNIFIRST CORP 1991720	uniforms supplies DocumentApproved 2020-02-14T12:21:11.785496Z by: Joseph J. ShawDocumentApproved 2020-02-20T17:37:08.8817261Z by: Angela M. Aldieri	111.92	0.00	111.92	96855	03/05/20
UNI	UNIFIRST CORP 1993098	supplies DocumentApproved 2020-02-27T12:16:36.755029Z by: Joseph J. ShawDocumentApproved 2020-03-02T16:14:53.8549682Z by: Angela M. Aldieri	30.64	0.00	30.64	96855	03/05/20

					Check Total	442.20	
VAC	VERMONT APPRAISAL CO Mrch 2020	Assessor services DocumentApproved 2020-02-18T14:13:18.2119452Z by: Jessie	1875.00	0.00	1875.00	96856	03/05/20

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 03/05/20 To 03/05/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
	BakerDocumentApproved 2020-02-20T17:37:19.7063225Z by: Angela M. Aldieri						
VHT	VERMONT HERITAGE SPRING WATER 281791/28419	coffee water	185.30	0.00	185.30	96857	03/05/20
	DocumentApproved 2020-02-12T19:44:39.5088287Z by: Barbara						
	PitfidoDocumentApproved 2020-02-20T17:38:38.994076Z by: Angela M. Aldieri						
VRB	VLCT EMPLOYMENT & RES & BENEFI 30698-Q2	01/01/2020-01/01/2021	5466.00	0.00	5466.00	96858	03/05/20
	DocumentApproved 2020-03-01T18:18:51.9758386Z by: Jessie						
	BakerDocumentApproved 2020-03-02T16:23:46.4793881Z by: Angela M. Aldieri						
VSP	VISION SERVICE PLAN	March2020 12205177 Mar20	1081.83	0.00	1081.83	96859	03/05/20
	DocumentApproved 2020-03-01T18:18:57.0848134Z by: Jessie						
	BakerDocumentApproved 2020-03-02T16:21:41.130341Z by: Angela M. Aldieri						
VZW	VERIZON WIRELESS	9846843606 12/23-1/22/20	1713.34	0.00	1713.34	96860	03/05/20
	DocumentApproved 2020-02-06T13:22:32.9116103Z by: John Audy,						
	JrDocumentApproved 2020-02-06T17:32:14.667367Z by: Eric						
	VorwaldDocumentApproved 2020-02-06T18:14:50.6737322Z by: Rick						
	HebertDocumentApproved 2020-02-07T11:21:12.7123624Z by: Joseph J.						
	ShawDocumentApproved 2020-02-12T16:27:11.0841308Z by: Ray						
	CoffeyDocumentApproved 2020-02-12T16:34:41.589709Z by: Heather						
	CarringtonDocumentApproved 2020-02-19T01:03:00.9072131Z by: Jon						
	RauscherDocumentApproved 2020-02-21T18:39:38.6750536Z by: Angela M.						
	AldieriDocumentApproved 2020-02-21T18:39:51.4477386Z by: Angela M. Aldieri						
WPE	WPD FRATERNAL ORDER OF POLICE	April 2020 FOP Union - Benefits Cont	987.00	0.00	987.00	96861	03/05/20
	DocumentApproved 2020-02-14T19:07:34.3564099Z by: Rick						
	HebertDocumentApproved 2020-02-20T17:25:19.3954778Z by: Angela M. Aldieri						
WPR	WINOOSKI PRESS	15345 250 Annual Reports	1595.00	0.00	1595.00	96862	03/05/20
	DocumentApproved 2020-02-26T23:50:08.6723315Z by: Jessie						
	BakerDocumentApproved 2020-03-02T16:27:28.7642083Z by: Angela M. Aldieri						
YIP	YIPES! AUTO GRAPHICS	746121-01 f250 running boards	1052.50	0.00	1052.50	96863	03/05/20
	DocumentApproved 2020-03-02T12:11:35.8841134Z by: Joseph J.						
	ShawDocumentApproved 2020-03-02T16:14:43.8307436Z by: Angela M. Aldieri						

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 03/05/20 To 03/05/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			140,951.00	0.00	140,951.00		

City Council

To the Treasurer of City of Winooski, 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 \$ ***140,951.00
Let this be your order for the payments of these amounts.

Kristine Lott, Mayor

Hal Colston, Councilor

James Duncan, Councilor

Amy Lafayette, Councilor

Michael Myers, Councilor