

Payroll (Multiple Sources) and Regular 1099 Vendors

Full-Time Employees Whose Regular Bi-Weekly Payroll is paid from Multiple Sources (Excludes annual/monthly stipends)										
Employee Last Name	Employee First Name	Position	Department	FY17 Payroll (Total)	FY17 City Budget	A	B	C	D	Notes
Amaral	Wayne	Deputy DPS Director	DPS	\$95,152	\$95,152	\$31,717	\$31,717	\$31,717		A-Highway, B-Water, C-Sewer
Barker	Patricia	Assistant City Clerk	City Clerk	\$72,056	\$65,932	\$602	\$5,521			A-Clerk Committees, B-Paid Parking Revolving Fund (Hearings Officer)
Bone	James	Local Building Inspector	Building Department	\$63,242	\$22,750	\$2,703	\$17,074	\$20,715		A-ADA Coordinator (Common Disabilities Budget), B-Plumbing Revolving Fund, C-CDBG Coordinator
Coulombe	Rosemary	Finance Assistant/Housing Rehab Specialist	Finance/Planning	\$47,225	\$37,780	\$9,445				A-Housing Rehab Program (Planning Dept)
Ettenborough	Molly	Director, Sustainability	Sustainability	\$67,886	\$55,163	\$12,723				A-Solid Waste Fee Rsv. For Approp
Furnari	Anthony	DPS Director	DPS	\$111,944	\$111,944	\$37,315	\$37,315	\$37,315		A-Highway, B-Water, C-Sewer
Gagnon	Diane	Assistant Engineer	DPS	\$60,944	\$60,944	\$20,315	\$20,315	\$20,315		A-Highway, B-Water, C-Sewer
Gordon	Lee	Youth Programs Supervisor	Youth Services	\$45,173	\$25,802	\$19,371				A-Rec Services Revolving
Hogg	Paul	Harbormaster	Harbormaster	\$69,676	\$67,166	\$2,510				A-Shellfish Constable (Harbormaster Budget); Excludes Whittier Bridge detail pay
Honegger	Lois	Executive Aide, Cultural Affairs	Mayor	\$59,272	\$53,272	\$6,000				A-Paid Parking Revolving Fund (Cultural District)
Jones	Richard	City Clerk	City Clerk	\$95,876	\$66,581	\$4,261	\$22,371	\$2,131	\$533	A-Clerk Council, B-Paid Parking Revolving (Parking Clerk), C-Clerk Registrar, D-Registrar
LeClaire	Christopher	Fire Chief/EM Coordinator	Fire	\$137,873	\$127,835	\$10,038				A-Emergency Management Budget
Mahan	Kathleen	Administrative Assistant	DPS	\$46,336	\$46,336	\$23,168	\$23,168			A-Water, B-Sewer
McAlarney	Patricia	Office Manager	Health/Sustainability	\$51,119	\$51,119	\$43,817	\$7,303			A-Personal Services (Health); B- Personal Service (Sustainability)
Newhall-Smith	Katherine	City Planner	Planning & Development	\$51,441	\$41,441	\$6,000	\$4,000			A-CPA Admin, B-Affordable Housing Trust Admin
Palumbo	Pamela	Public Health Nurse	Health	\$56,068	\$44,368	\$11,700				A-Wellness Program (Insurance Group Budget)
Patel	Cassandra	Admin Assistant - City Clerk	City Clerk	\$52,784	\$47,263	\$5,521				A-Paid Parking Revolving Fund (Hearings Officer)
Talkington	Kathleen	Administrative Office Manager	DPS	\$59,177	\$59,177	\$29,589	\$29,589			A-Water, B-Sewer

Payroll (Multiple Sources) and Regular 1099 Vendors (cont.)

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Employee Last Name	Employee First Name	Position	Department	FY17 Payroll (Total)	FY17 City Budget	A	B	C	D	Notes
Valcich	Lisa	Business Manager	DPS	\$71,653	\$71,653	\$23,884	\$23,884	\$23,884		A-Highway, B-Water, C-Sewer
Varney	Lynn	Retirement Office Assistant/Licensing Commission Clerk	Retirement/Licensing Comm.	\$41,740	\$0	\$36,400	\$5,340			A-Retirement System Budget, B-Licensing Commission
White	Jon-Eric	City Engineer	DPS	\$90,598	\$90,598	\$30,199	\$30,199	\$30,199		A-Highway, B-Water, C-Sewer
Zinck	David	City Electrician	DPS	\$77,273	\$39,409	\$37,864				A-Electrical Revolving

Regular 1099 Vendors (Contractors >\$3,000 per Year)

1099s (Contracted, regular workers) whose YTD > \$3000										
Last Name	First Name	Job	Department	YTD Payments (FY 2016)	A	B	C	D	Funding Source	
Hartford	M. Pieter	Engineering	DPS	\$100,452	\$69,568	\$22,674	\$4,505	\$3,706	A-Sewer Budget, B-WTP Project, C-Water Budget, D-WWTF Project	
LeBlanc	Jeannine	IT Help Desk/Support	IT	\$38,150	\$38,150				A-IT Budget	
MacKay	Joseph	Engineering	DPS	\$37,887	\$20,014	\$12,065	\$3,450	\$2,358	A-Highway/Sidewalks, B-Ch. 90, C-Bresnahan Building Project, D-Culvert Project	
Downs	Gerry	Plumbing Inspector	Building	\$22,999	\$13,349	\$9,650			A-Plumbing Revolving, B-Gas Revolving	
Acquaviva	Susan	Accounting	Paid Parking; Youth Services	\$13,864	\$8,312	\$4,826	\$570	\$156	A-Paid Parking Revolving, B-Youth Services Budget, C-COA Revolving, D-Sustainability	
Webb	Christopher	Health Inspector	Health	\$6,705	\$6,705				A-Transient Vendors Revolving	
Colby	Paul	Water Treatment Plant Consulting	Water	\$4,200	\$4,200				A-Water Dept. Budget	
Cassidy Jr	James	Sealer of Weights & Measures	Health	\$3,450	\$3,450				A-Health Dept. Budget	
Guthrie	Linda	Planning Board Minutes/ Recycling Program	Planning/ Health	\$3,200	\$1,800	\$900	\$500		A-Planning Board Budget, B-Planning & Zoning Revolving, C-Sustainability,	