

REGULAR COUNCIL MEETING
Tuesday, January 25, 2022, 7:00pm

This is a Hybrid Meeting (In-person and Virtual)
Council Chambers City Hall

Join Zoom Meeting

<https://us06web.zoom.us/j/89710221397?pwd=azJlL2dtSjdHeFV1dVVPNXVNVHh4dz09>

Meeting ID: 897 1022 1397

Passcode: 786979

One tap mobile

929-205-6099

Page No.	Agenda
	1. Call to Order – 7:00 pm
	2. Adjustments to the Agenda
	3. Consent Agenda
6	A. Approval of Minutes of the Regular City Council Meeting January 18, 2022
10	B. Approval of City Warrants from Week of Wednesday January 26, 2022
15	C. Clerk’s Office Licenses and Permits
	4. City Clerk & Treasurer Report
	5. Liquor Control Board
	6. City Manager’s Report
	7. Visitors and Communications
	8. Old Business: None
	9. New Business
	A. Appointments for Consideration and/or Action (Mayor)
16	i. Charles (Chip) Castle Homelessness Task Force
17	ii. Philip G. Moros Homelessness Task Force
19	iii. Candace Gale Homelessness Task Force and/or Dog Park
20	B. Warned for 7:15pm: First Public Hearing Proposed Charter Changes (Clerk)
	C. TIF District Options – Due Diligence Update & Draft Parking Study Review (Stephanie Clarke)
24	D. City Hall (Old Police Station) Rearrangement Plans (HR Director)
29	E. Approve Warning for 2022 Annual Town Meeting (Clerk)
36	F. Approval of 2021 Certificate of Highway Mileage (DPW Director)
	G. Approval of Cover Photo of Annual Report (Manager)
37	H. Approval of Dedication of Annual Report (Manager)
39	I. Discussion and/or Action re: Indefinite All-Virtual Barre City Public Body Meetings (Mayor)
	10. Round Table
	11. Executive Session – Negotiations, Property Acquisition
	12. Adjourn

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

*The portion of this meeting starting at 7:00 pm will be taped for re-broadcast on Channel 192 CVTV
and will be re-broadcast on Wednesday at 9:00 a.m. and 12:00 noon
CVTV Link for meetings online – cvtv723.org/*

OTHER MEETINGS AND EVENTS

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

Monday, January 24

Energy Committee, 5:30pm, Hybrid (ZOOM and Council Chambers)
Trash Task Force, 7pm, Hybrid (ZOOM and Council Chambers)

Thursday, January 27

Planning Commission, 6:30pm, Hybrid (ZOOM and Council Chambers)

Ground Rules for Interaction with Each Other, Staff, and the General Public

- Rules may be reviewed periodically
- Practice Mutual Respect
 - Assume Good Intent and Explain Impact
 - Ask Clarifying Questions
 - If off course, interrupt and redirect
- Think, then A.C.T.
 - Alternatives – Identify All Choices
 - Consequences – Project Outcomes
 - Tell Your Story – Prepare Your Defense
- Ethics checks
 - Is it legal?
 - Is it in scope (Charter, Ordinance, Policy)?
 - Is it balanced?
- “ELMO” – Enough, Let’s Move On
 - Honor Time Limits
 - Be attentive, not repetitive
- Be open minded to different solutions or ideas
 - Remarks must be relevant and appropriate to the discussion; stay on subject.
 - Don’t leave with “silent disagreement”
 - Decisions agreed on by consensus when possible, majority when necessary
 - All decisions of Council are final
- No blame
 - Articulate Expectations of each other
 - We all deeply care about the City in our own way
 - Debate issues, not personalities
- Electronics
 - No texting/email/or videogames during the meeting



City of Barre, Vermont

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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manager@barrecity.org

MEMO

TO: City Council
FR: The Manager
DATE: 01/21/22
SUBJECT: Packet Memo re: 01/25/22 Council Mtg Agenda Items

Councilors:

The following notes apply to packet support materials for the Subject Council Agenda.

Special Session: None

Adjustments to the Agenda:

Assuming Bill Ahearn and I can conclude our preparation in time, I will ask for
A short Executive Session to brief Councilors on a DPW Site Search Property Option.

Consent Agenda: No notes

Communications: No notes

Old Business: No notes

New Business:

Item 9. C - TIF District Options - Due Diligence Update & Draft Parking Study Review

For your convenience, we will **attach** this report to the Packet Distribution email rather than embed it in the Council Packet.

Item 9.G. Approval of Cover Photo of Annual Report (Manager)

As of packet time, we have no specific suggestions for the Annual Report Cover(s). While Cover Photos are not a necessity, it is a nice touch when they are available. Staff are open to any suggestions (and photos) that Councilors or others may have.

Item 9. H. Approval of Dedication of Annual Report (Manager)

Absent Councilor suggestions or other direction, staff are recommending to Council to Dedicate the FY21 Annual Report in Memory of Deputy Police Chief Andrew “Andy” Marceau, who served the City of Barre for 38 years until his retirement in 2017.

Executive Session: Yes. See **Adjustments** Above

To be approved at 01/25/2022 Barre City Council Meeting

**Regular Meeting of the Barre City Council
Held January 18, 2022**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Lucas Herring at 7:06 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, Finance Director Dawn Monahan, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Manager Mackenzie said the TIF discussion is deferred to next week.

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Special meeting of January 11, 2022
 - ii. Regular meeting of January 11, 2022
- B. City Warrants as presented:
 1. Approval of Week 2022-03, dated January 19, 2022:
 - i. Accounts Payable: \$262,841.79
 - ii. Payroll (gross): \$123,751.50
- C. 2022 Licenses & Permits: NONE

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Town Meeting information is posted on the City website, including a list of officers to be elected, nominating petitions, and consent forms. Currently nominating petitions are still required, and the deadline is January 24th. However, the legislature passed S.223, which will waive the petition requirement. The bill will go into effect as soon as the Governor signs it.
- Receiving lots of absentee ballot requests in response to the postcard mailed out last week.
- The legislature has passed emergency changes to the Open Meeting Laws (S.222), which would allow fully remote meetings again, due to COVID. Waiting for the Governor to sign.
- The charter changes approved by City voters last year (H.444) are being considered by Senate Government Operations.

Liquor Control Board - NONE

City Manager's Report –

Manager Mackenzie added the following to his written report:

- Reminder that campaign lawn signs aren't allowed in City rights-of-way. Signs will be removed and stored at the city garage for pickup.
- Strategic planning proposals are being reviewed, and a recommendation will come to Council at the February 1st

Visitors and Communications – Resident Bernadette Rose said the Vermont Foodbank will have its VeggieVanGo at the BOR on Friday, January 28th, to distribute fruits and protein foods. All who have a food needs are welcome. Contact Ms. Rose if you need help with transportation or delivery.

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Old Business – NONE

New Business –

A) TIF District Options – Due Diligence Update & Draft Parking Study Review.

This item is deferred to next week.

B) 2nd Quarter FY22 Budget Status Report.

Finance Director Dawn Monahan reviewed her report, and noted revenues are running ahead of budget, and expenses are running under. The enterprise fund budgets aren't available, as the December collection cycle was not reconciled in time for this report. There are some general fund savings due to vacancies, including swimming pool staff which were covered through a grant during summer 2021. It was noted it's too early in the season to predict the condition of the salt budget. Manager Mackenzie noted ambulance revenues are currently running ahead of budget.

D) Act on Rotary Club Request for Revised Wheelock Building Lease.

Manager Mackenzie said Council had previously approved executing a lease with the Barre Rotary Club for use of a room on the 2nd floor of the Wheelock building. The draft lease agreement includes insurance requirements and payment of 1/3 of the utilities costs for the building. Rotary president Tony Campos said the club is requesting a no-cost lease. They worked with the Vermont Department of Children and Families (DCF) to create a storage space on the second floor of the building to house supplies needed by foster families. Supplies include clothing, diapers and toys for children removed from their families. Mr. Campos said there is no heat in the area being used for storage. The Club installed shelving and a security lock accessible to those needing to collect supplies. The space isn't staffed at any time, and the Club can't afford a lease.

There was discussion about other possible storage locations, supporting the work of the Club and foster families, and future use of the building. Manager Mackenzie recommended Council authorize execution of the lease without any payment. Council approved the recommendation on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried.**

E) Discussion on Usage of Wheelock Building.

Council moved into a discussion on current and future usage of the Wheelock building. Councilors talked about keeping the building as a community asset, selling the building to add back to the grand list tax rolls, needs for accessibility improvements, current operating costs and deferred maintenance, merits of having non-profit organizations as tenants, highest & best use, housing the Barre Partnership and Barre Area Development in the building, and having a Council site visit to the building. Resident Bernadette Rose asked if there is other City-owned space that could be used by the Partnership and BADC.

There was discussion on creating a report on the building to include structural and environmental information, current operating costs and deferred maintenance. Former Mayor Thom Lauzon offered to work with his contractors and City staff to create such a report as a donation to the City. Mr. Lauzon said it would take 60-90 days to complete. Council approved accepting Mr. Lauzon's offer for a report to be presented to Council in three months on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried.**

C) Warning 8:00 PM: Public Hearing Re: FY23 General Fund Budget Review & Tentative Approval.

Mayor Herring opened the public hearing at 8:17 PM and invited comments and questions from the public and Councilors. Manager Mackenzie gave a brief overview of a few revisions made since the last review, and noted the projected tax rate increase is 1.61%. Councilor Boutin said he supports a 0%

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increase budget based on comments from constituents, and believes there should be adjustments to the proposed new staff positions. Councilor Waszazak said such a budget would not be responsible governance, and that it takes staff to invest in the community while being financially responsible. There was discussion on feedback from constituents, use of federal ARPA and infrastructure funds, and compromises reached during budget discussions and workshops.

Council approved the FY23 budget as presented by Manager Mackenzie on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried on roll call vote, with Councilor Boutin voting against.**

It was noted there were commentary comments being entered in the Zoom chat. Mayor Herring reminded people the chat function was not to be used in such a manner.

F) Discussion on Proposed Charter Changes for 2022 Town Meeting.

Mayor Herring reviewed City Attorney Oliver Twombly's legal opinion with regards to the proposed charter changes. Council concurred with Mr. Twombly's second option for the proposed change to section 104, and option A for the proposed change to section 409.

There was discussion on whether the proposed local options tax language should be included on the ballot, with several Councilors speaking in favor of removing the language from the ballot, saying the timing wasn't right, and there was no support in the community, while other Councilors said a local options sales tax would spread the burden associated with capital improvement expenses over more people including those who frequent the City but aren't residents.

G) Discussion/Decision to Warn Local Option Sales Tax Ballot Item.

Manager Mackenzie recommended placing the local options sale tax charter change revision on the ballot, as it's an alternative revenue source, and doesn't add to the property tax rate. Councilors were divided on their thoughts about placing the charter change language on the ballot.

Councilor Boutin asked that the local options tax charter change be taken up separately from the other proposed charter changes for consideration.

Councilor Boutin made the motion to place all proposed charter changes as previously revised this evening on the ballot, with the exception of the local options tax changes. The motion was seconded by Councilor Hemmerick. **Motion carried on roll call vote, with Mayor Herring voting against.**

Mayor Herring asked for a motion to take action on the local options tax charter language, as to whether it should be placed on the ballot. No such motion was made. Mayor Herring noted the local options tax charter change language will not appear on the ballot.

H) Review Draft Annual Meeting Warning.

Clerk Dawes reviewed the draft warning, and noted the final budget numbers and charter changes approved this evening for inclusion. The final draft warning will come to Council for approval at next week's meeting.

Round Table –

Councilor Hemmerick thanked those who have gotten vaccinated and boosted against COVID.

Councilor Waszazak acknowledged yesterday was Martin Luther King Jr. Day, and noted Dr. King shares a birthday with Betty White and Michelle Obama.

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Councilor Reil thanked people for reaching out with donations of warm clothing for those in need.

Mayor Herring said contingent upon Gov. Scott signing bill S.222, Council can have a discussion next week about returning to virtual meetings. Next week's meeting will definitely be hybrid.

Executive Session – NONE

The meeting adjourned at 9:23 PM on motion of Councilor Cambel, seconded by Councilor Stockwell.
Motion carried.

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

DRAFT

By check number for check acct 01 (GENERAL FUND) and check dates 01/26/22 thru 01/26/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01136 ALLEGIANCE TRUCKS							
	X40100427301	Fleetrite Def 55 G drum	001-8050-330.0837	VEHICLE GREASE/OIL	0.00	-60.00	143941
	X40100438101	Strg-reman gear	001-8050-320.0743	TRUCK MAINT - STS	0.00	-1,313.62	143941
	X40100791301	3 point seat belt	001-8050-320.0743	TRUCK MAINT - STS	0.00	259.49	143941
	X40100904901	Fleetrite Def 55 G Drum	001-8050-320.0743	TRUCK MAINT - STS	0.00	181.97	143941
	X40100974301	Reman steering gear	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,482.94	143941
	X40101000601	reman-steering gear	001-8050-320.0743	TRUCK MAINT - STS	0.00	-562.50	143941
	X40101068001	spring brake chamber	001-8050-320.0743	TRUCK MAINT - STS	0.00	92.34	143941
	X40101068002	ATF 5 gal pail, spring br	001-8050-320.0743	TRUCK MAINT - STS	0.00	274.79	143941
	X40101077201	Turbo, core, freight	002-8220-320.0740	EQUIPMENT MAINT	0.00	1,983.04	143941
					0.00	2,338.45	
01215 ALLEGIANCE TRUCKS JERICHO							
	R12200035301	Repair ck engine light	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,718.46	143943
	X12200290501	Exhaust clamp, pipe, fan	001-8050-320.0743	TRUCK MAINT - STS	0.00	49.00	143943
	X12200290502	Turbo pipe, cltch fan	001-8050-320.0743	TRUCK MAINT - STS	0.00	2,166.82	143943
					0.00	3,934.28	
23018 AUBUCHON HARDWARE							
	494163A	Screws	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	14.38	143944
	494320	pruning sealer	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	9.89	143944
					0.00	24.27	
02117 BARRE COMMUNITY JUSTICE CENTER							
	3-011022	Quarterly Contribution	001-9130-360.1371	BCJC STIPEND	0.00	1,750.00	143945
02047 BARRE ELECTRIC & LIGHTING SUPPLY I							
	332776	Flanged inlet, cover	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	22.78	143946
02270 BARRE JUVENILE OFFICERS ASSOCIATIO							
	01072022	2021 xmas for kids	001-2000-200.0222	XMAS FOR KIDS	0.00	1,100.00	143947
02238 BLUE CROSS AND BLUE SHIELD OF VT							
	134993294	February premium invoice	001-2000-240.0008	HEALTH PAYABLE	0.00	7,963.40	143948
	134993294	February premium invoice	001-9020-110.0151	HEALTH INSURANCE	0.00	66,088.70	143948
	134993294	February premium invoice	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	5,174.03	143948
	134993294	February premium invoice	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,409.82	143948
	134993294	February premium invoice	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,197.92	143948
	134993294	February premium invoice	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	6,397.04	143948
					0.00	91,230.91	
03043 CASELLA WASTE MGT INC							
	2641505	Trash & rec. removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	406.34	143949
	2641505	Trash & rec. removal	001-8050-200.0213	RUBBISH REMOVAL	0.00	343.87	143949
	2641505	Trash & rec. removal	001-6043-200.0213	RUBBISH REMOVAL	0.00	235.52	143949

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	2641505	Trash & rec. removal	001-7035-200.0213	RUBBISH REMOVAL	0.00	329.05	143949
					0.00	1,314.78	
03277 CHARTER COMMUNICATIONS							
	025972101192	Internet service	001-7020-200.0217	IT	0.00	144.98	143950
03205 CITY OF BARRE PENSION PLAN & TRUST							
	4THQTRFY2021	Employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	1,724.35	143951
	4THQTRFY2021	Employer contribution	002-8200-110.0155	PENSION	0.00	281.01	143951
	4THQTRFY2021	Employer contribution	003-8300-110.0155	PENSION	0.00	281.01	143951
	4THQTRFY2021	Employer contribution	003-8330-110.0155	PENSION	0.00	646.69	143951
	4THQTRFY21	Employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	5,173.05	143951
	4THQTRFY21	Employer contribution	002-8200-110.0155	PENSION	0.00	843.03	143951
	4THQTRFY21	Employer contribution	003-8300-110.0155	PENSION	0.00	843.02	143951
	4THQTRFY21	Employer contribution	003-8330-110.0155	PENSION	0.00	1,940.06	143951
					0.00	11,732.22	
04071 DEAD RIVER CO							
	55260	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	1,701.00	143952
05059 ENDYNE INC							
	397705	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	143953
	397706	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	143953
	397710	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	143953
	397901	E. coli weekly testing	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	75.00	143953
					0.00	795.00	
05030 ESMI OF NEW YORK LLC							
	417324	12/19-12/31 biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,251.13	143954
06070 FIRST NATIONAL BANK OMAHA							
	01012022	Web fee, credits	001-6040-320.0720	CAR/TRUCK MAINT	0.00	-126.79	143955
	01012022	Web fee, credits	001-8050-320.0743	TRUCK MAINT - STS	0.00	-126.79	143955
	01012022	Web fee, credits	001-7015-320.0720	CAR/TRUCK MAINT	0.00	-63.39	143955
	01012022	Web fee, credits	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-100.00	143955
	01012022	Web fee, credits	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	27.00	143955
	01012022	Web fee, credits	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-25.00	143955
	01012022	Web fee, credits	001-5040-110.0152	WEB SITE VENDOR MAINT ALL	0.00	1,000.00	143955
					0.00	585.03	
07006 GREEN MT POWER CORP							
	01032022	Cobble Hill Mdws	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	245.52	143956
	010322	W Cobble Hill	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	45.06	143956
	01062022	E Cobble Hill	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	292.66	143956
	010622	Rt 302	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	24.07	143956

01/21/22
03:13 pm

1-25-2022 Council Packet
City of Barre Accounts Payable
Warrant/Invoice Report # 22-31

By check number for check acct 01 (GENERAL FUND) and check dates 01/26/22 thru 01/26/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	01122022	Main St Historic Lights	001-6060-200.0210	ELECTRICITY	0.00	518.38	143956
					0.00	1,125.69	
07113	GROSSMAN MARKETING GROUP						
	401215	W2s 1099s tax forms	001-5050-350.1052	COMPUTER FORMS	0.00	189.67	143957
09021	IRVING ENERGY						
	411249	Propane	001-7035-330.0836	PROPANE	0.00	1,737.51	143958
11035	KELLY JOSEPH						
	01182022	Fingerless gloves	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	15.99	143959
12009	LOWELL MCLEODS INC						
	S69164	Steel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	39.75	143960
	S69173	Steel	001-8050-320.0743	TRUCK MAINT - STS	0.00	24.03	143960
					0.00	63.78	
13301	MARTEL JOELL						
	01182022	Jacket, bib overalls	002-8220-340.0940	CLOTHING	0.00	239.98	143961
13075	MCWILLIAM JAMES						
	2021-22JM	Svcs 1/17-1/21/22	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	212.50	143962
14078	NEW ENGLAND AIR SYSTEMS LLC						
	180527	City Hall boiler test	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	328.00	143963
14134	NORTHEAST DELTA DENTAL						
	02012022	February premium invoice	001-9020-110.0153	DENTAL INSURANCE	0.00	2,570.33	143964
	02012022	February premium invoice	001-9020-110.0153	DENTAL INSURANCE	0.00	33.22	143964
	02012022	February premium invoice	002-8200-110.0153	DENTAL INS	0.00	118.62	143964
	02012022	February premium invoice	002-8220-110.0153	DENTAL INS	0.00	106.86	143964
	02012022	February premium invoice	003-8300-110.0153	DENTAL INSURANCE	0.00	118.96	143964
	02012022	February premium invoice	003-8330-110.0153	DENTAL INSURANCE	0.00	140.08	143964
	02012022	February premium invoice	001-2000-240.0018	DENTAL PAYABLE	0.00	2,564.19	143964
					0.00	5,652.26	
14121	NORTHFIELD AUTO SUPPLY						
	355180	Ubolts, exhaust clamp	001-8050-350.1061	SUPPLIES - GARAGE	0.00	25.98	143965
	355237	fitting, air hose	003-8330-320.0743	TRUCK MAINT	0.00	35.70	143965
	355276	belts	003-8330-320.0740	EQUIPMENT MAINT	0.00	39.56	143965
	355449	spark plugs	002-8220-320.0740	EQUIPMENT MAINT	0.00	5.58	143965
					0.00	106.82	
14164	NOVUS MORRISON SOLAR LLC						
	194	Estimated monthly electri	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	143966

By check number for check acct 01 (GENERAL FUND) and check dates 01/26/22 thru 01/26/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	194	Estimated monthly electri	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	143966
	194	Estimated monthly electri	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	143966
	194	Estimated monthly electri	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	143966
	194	Estimated monthly electri	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	143966

					0.00	11,989.00	
16078 PIKCOMM							
	7658	Antenna, mount	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	36.00	143967
18148 R K MILES							
	24908/7	3/4x4x8 Pine underlaymnt	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	78.43	143968
11010 SHARPENING SHED INC THE							
	20205	Zamboini knife	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	41.00	143969
19129 SLACK CHEMICAL CO INC							
	432525	sodium bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	1,911.37	143970
20002 TIMES ARGUS ASSOC INC							
	300158501	Agenda 1/18/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	301.99	143971
21002 UNIFIRST CORP							
	1070097548	Uniforms	003-8300-340.0940	CLOTHING	0.00	39.36	143972
	1070097548	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	11.80	143972
	1070097548	Uniforms	003-8330-340.0940	CLOTHING	0.00	36.07	143972
	1070097549	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	143972
	1070097549	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	143972
	1070097549	Uniforms	001-7035-340.0940	CLOTHING	0.00	23.97	143972
	1070097549	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	143972
	1070097549	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	143972
	1070097550	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	143972
	1070097551	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143972
	1070097551	Uniforms	001-8050-340.0940	CLOTHING	0.00	228.25	143972
	1070097551	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	143972
	1070097551	Uniforms	003-8300-340.0940	CLOTHING	0.00	95.21	143972

					0.00	838.89	
21017 UNUM LIFE INS CO OF AMERICA							
	01172022	February Premium invoice	001-9020-110.0152	LIFE INSURANCE	0.00	3,358.38	143974
	01172022	February Premium invoice	001-9020-110.0152	LIFE INSURANCE	0.00	43.41	143974
	01172022	February Premium invoice	002-8200-110.0152	LIFE INS	0.00	157.49	143974
	01172022	February Premium invoice	002-8220-110.0152	LIFE INS	0.00	144.76	143974
	01172022	February Premium invoice	003-8300-110.0152	LIFE INSURANCE	0.00	155.49	143974
	01172022	February Premium invoice	003-8330-110.0152	LIFE INSURANCE	0.00	233.42	143974
	01172022	February Premium invoice	001-2000-240.0017	LIFE PAYABLE	0.00	1,797.31	143974

					0.00	5,890.26	

01/21/22
03:13 pm

1-25-2022 Council Packet
City of Barre Accounts Payable
Warrant/Invoice Report # 22-31

By check number for check acct 01 (GENERAL FUND) and check dates 01/26/22 thru 01/26/22

Vendor

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

Report Total

152,683.97

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 \$ ***152,683.97
Let this be your order for the payments of these amounts.



Permit Administrator
City of Barre
6 N. Main Street
Barre, VT 05641
Phone: (802) 476-0245
Fax: (802) 476-0263

Permits to Council
January 14, 2022 to January 21, 2022

Street #	Pre-Direction	Street Name	Street Type	Permit#	Permit Type	Work Description	Issue Date	Owner Name
No permits issued during this timeframe.								



CITY OF BARRE

VOLUNTEER APPLICATION

Commissions, Committee, Boards and Task Force Application Form

Note to applicants, including incumbents: After submitting a completed application to the City Manager's Office you will be required to attend a City Council meeting to be interviewed. You will be advised of the date and approximate time of the Council meeting when you will be interviewed and your application considered. Please type or print legibly below.

Legal Full Name: Charles W. "Chip" Castle **Date of Birth:** [REDACTED]

Other Names/Nicknames Used: Chip

E-mail: chip@barrehousing.org **Present Mailing Address:** 30 Washington Street Suite 1 Barre VT 05641

Years at Address? 7 or 8 years? **Legal residence :(if different from above)**
7 Sparrow Drive Barre Vermont 05641

Home Phone: [REDACTED] **Business Phone:** [REDACTED]

Cell phone: [REDACTED]

Employer: Barre Housing Authority **Years of service:** 16

Employer Contact Person and Phone:
[REDACTED]

RECEIVED

Are you a legally registered voter in the City of Barre? Yes No

JAN 13 2022

Position (Commission, Board or Committee) applying for:

BARRE CITY MANAGER

1) Homeless Task Force 2) _____

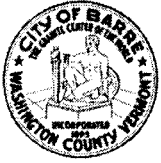
Please tell us interests you about the committees you selected. List qualifications which may be beneficial to this position. (Use space below or attach additional sheet.)

Barre Housing Authority houses eligible persons under our Section 8 Housing Choice Voucher Program and our Public Housing program. We have 365 units of Public Housing at seven properties...5 in the City of Barre and two in Barre Town. We have 185 Section 8 Vouchers servig Barre City and Barre Town and a little bit beyond. We house many homeless people and are considered hours of last resort. Tenants pay 30% of their adjusted income twoards ther rent and the reast is subsidized by HUD. Persons can take their voucher anywhere in the U.S. and Territories or come here with vouchers from anywhere in the U.S. or territories. We have been operating as your local Housing Authority since 1964.

By signing here you acknowledge: All information provided is accurate and complete to the best of your ability; and, you understand the City Council has the authority to remove members appointed by them in accordance with the City Charter and Vermont State Statue, as applicable, for misrepresentation of any statement made on this application.

Sign here: Charles W. Castle Date: 8/30/2021

City Manager's Use Only
Notified by (phone, e-mail, etc.) 1-20-2022 to attend Council meeting on 1/25/22 (date)
Notification by (staff) Jody Term of appointment (to-
from) present Voter registration verified by (staff person) jn June 30, 2022
Date 1/21/2022



CITY OF BARRE

VOLUNTEER APPLICATION

Commissions, Committee, Boards and Task Force Application Form

Note to applicants, including incumbents: After submitting a completed application to the City Manager's Office you will be required to attend a City Council meeting to be interviewed. You will be advised of the date and approximate time of the Council meeting when you will be interviewed and your application considered. Please type or print legibly below.

Legal Full Name: Philip G. Moros **Date of Birth:** [REDACTED]

Other Names/Nicknames Used: _____

E-mail: pmoros55@gmail.com **Present Mailing Address:** 13 Pleasant St

Years at Address? 32 **Legal residence :(if different from above)** _____

Home Phone: [REDACTED] **Business Phone:** [REDACTED]

Cell phone: _____

Employer: beth mueller inc **Years of service:** 25

Employer Contact Person and Phone:
[REDACTED]

Are you a legally registered voter in the City of Barre? Yes No

Position (Commission, Board or Committee) applying for:

1) Homelessness Task Force 2) _____

Please tell us interests you about the committees you selected. List qualifications which may be beneficial to this position. (Use space below or attach additional sheet.)

By signing here you acknowledge: All information provided is accurate and complete to the best of your ability; and, you understand the City Council has the authority to remove members appointed by them in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application.

Sign here: Philip G. Moros **Date:** 09/29/2021

City Manager's Use Only

Notified by (phone, e-mail, etc) 1-20-2022 to attend Council meeting on 1/25/22 (date)

Notification by (staff) Jody Term of appointment (to-
from) present Voter registration verified by (staff person) jn June 30, 2022

Date 1/21/2022

What interests me about the Homeless Task Force?

I have watched the homelessness problem worsen and I think we need to be more proactive in trying to help. I like the goals set out in the description I read on the task force.

Why me?

I have been a volunteer at the Good Samaritan Haven for almost 30 years. During my time as a volunteer I have cooked a monthly meal. Initially, I would cook for a few people. Over the years I have watched the numbers of homeless grow. As the number of meals grew my family would help prepare the meals. Currently, I have organized a committed group of volunteers from the Church of the Good Shepherd in Barre to cook and deliver 24 meals twice a month. I have also been involved in the community breakfast program that the churches in Barre organized and facilitated.

Starting in 2019 a program called Connections for Change was organized and implemented by yet another committed group of volunteers from the Church of the Good Shepherd. As Senior Warden I facilitated use of the church and planned a meal for 25 people bimonthly. Connections for Change works with people who have substance abuse problems. Specifically, we bring together people with substance abuse problems, addiction and recovery service providers, people who have knowledge of other services and people. We have dinner. the providers do a small presentation and then we talk.

Thank You,

Philip Moros



CITY OF BARRE

VOLUNTEER APPLICATION

Commissions, Committee, Boards and Task Force Application Form

Note to applicants, including incumbents: After submitting a completed application to the City Manager's Office (execassist@barrecity.org) you will be requested to attend a City Council meeting to be interviewed. You will be advised of the date and approximate time of the Council meeting when you will be interviewed and your application considered. Please type or print legibly below.

Legal Full Name: Candace L Gale **Date of Birth:** [REDACTED]

Other Names/Nicknames Used: _____

E-mail: Candace.gale@gmail.com **Present Mailing Address:** 183 W Cobble Hill Rd, Barre, VT 05641

Years at Address? 6 months **Legal residence :(if different from above)** _____

Home Phone: [REDACTED] **Business Phone:** [REDACTED]

Cell phone: [REDACTED]

Employer: Truist Financial **Years of service:** 10 years

Employer Contact Person and Phone:
[REDACTED]

RECEIVED

Are you a legally registered voter in the City of Barre? Yes No *She is not*

JAN - 6 2022

BARRE CITY MANAGER

Position (Commission, Board or Committee) applying for:

- 1) Homelessness Task Force
- 2) Dog Park Committee

Please tell us interests you about the committees you selected. List qualifications which may be beneficial to this position. (Use space below or attach additional sheet.)

Homelessness has been an at an all time high, especially since the pandemic. I'd like to do what I can to help this community. I chose the dog park committee because I love animals and would be honored to find/build spaces for dogs in Barre. I currently manage 300 financial advisors for a financial company, which basically means I am problem solving daily. I'm a creative, organized, and compassionate person and I want to help our community where my family has been a residence of for four generations

By signing here you acknowledge: All information provided is accurate and complete to the best of your ability; and, you understand the City Council has the authority to remove members appointed by them in accordance with the City Charter and Vermont State Statue, as applicable, for misrepresentation of any statement made on this application.

Sign here: Candace L Gale **Date:** 09/26/1985

City Manager's Use Only

Notified by (phone, e-mail, etc) 1-20-2022 to attend Council meeting on 1/25/22 (date)
Notification by (staff) Jody Term of appointment (to-
from) present Voter registration verified by (staff person) jn June 30, 2022
Date 1/21/2022



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 01-04-22**

Consent Item No.: _____ **Discussion Item No.** 9B **Action Item No.** ___

AGENDA ITEM DESCRIPTION:

Warned for 7:15 PM: First Public Hearing Proposed Charter Changes

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, clerk/treasurer

STAFF RECOMMENDATION:

Include proposed charter changes on the 2022 annual town meeting ballot

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

Costs associated with required publications in newspaper.

FUNDING SOURCE(S):

General fund, administrative department advertising.

LEGAL AUTHORITY/REQUIREMENTS:

BARRE CITY CHARTER, Chapter 1. Incorporation and General Provisions. Sec. 112. Amendment of charter. This charter may be amended in the manner provided for by the laws of the State of Vermont for the amendment of municipal charters.

STATE STATUTE: [17 VSA §2645. Charters, adoption, repeal, or amendment; procedure.](#)

BACKGROUND/SUPPLEMENTAL INFORMATION:

Council approved the language to be included on the ballot at last week’s meeting. Tonight’s first public hearing is an opportunity for the Council and public to make comments and ask questions. Because the town meeting warning must be approved this evening, this is the last opportunity to make any adjustments to the wording.

The schedule for charter revisions is laid out in statute. Here is the timeline for the proposed 2022 changes:

Date	Item/action
Dec. 21, 2021	Warn 1 st & 2 nd public hearings for January 25 th & February 1 st , respectively (at least 30 days before first public hearing) DONE
January 15, 2022	Post proposed changes in clerk’s office (at least 10 days before first public hearing) DONE
January 20, 2022	Post & publish notice of 1 st public hearing (at least 5 days before first public hearing) PUBLISHED 1-18-22
January 25, 2022	1 st public hearing for proposed charter changes (at least 30 days before election) Last opportunity to revise language, as the town meeting warning will be approved on this date.
February 1, 2022	2 nd public hearing.
March 1, 2022	Annual (Town) Meeting election
Post-election (within 10 days)	Submit voter approved charter changes to the Secretary of State’s office for legislative consideration.

LINK(S):

See link to relevant statutes above under Legal Authority/Requirements

ATTACHMENTS:

Proposed charter change language version 4.1 as approved by Council on 1/14/22.

INTERESTED/AFFECTED PARTIES:

All Barre City residents, staff

RECOMMENDED ACTION/MOTION:

No additional action necessary unless Council chooses to amend what was approved at last week’s meeting. Council will approve the language as part of approval of the 2022 annual town meeting warning.

Possible Charter Changes for 2022 Annual Town Meeting

At its January 18, 2022 meeting, Barre City Council approved placing the following proposed charter changes on the March 1, 2022 annual town meeting ballot.

Note: [--] Brackets/strikethrough indicate deletions
Bold/underline indicate additions

Sec. 104. General Corporate powers.

(b) The City may purchase real property, or interest in real property, within or without its corporate limits for the public benefit. The City may acquire real property by gift, devise, lease, **easement**, or condemnation and may sell, lease, mortgage, hold, **convey by easement**, manage and control such property as its interest may require. **Any acquiring or conveying of property through the means listed in this section shall require approval of the council and shall also be subject to notice as required by 24 V.S.A. § 1061 or any successor provision.**

Sec. 307. {Powers of City; policy matters; appointment of certain officers.}

All powers of the City and the determination of all matters of policy shall be vested in the City Council except as otherwise provided by this act or by general law. The City Council shall annually appoint a City attorney, [~~a City grand juror,~~] a library liaison, and may provide for any planning board, recreation board or personnel board, and may create commissions or other bodies with advisory powers and may appoint personnel to serve on said boards or commissions.

Sec. 407. Appointments.

There shall be appointed by the City Manager after the annual City election in the manner as hereinafter provided a superintendent of streets, superintendent of waterworks, recreation director, a City engineer, building inspector, an inspector of electric wiring, [~~an inspector of plumbing,~~] a tree warden, three (3) members of the board of health (see board of health). All officers shall hold their offices respectively for one year or until their successors shall be appointed and qualified. The City Manager may also appoint such other subordinate officers as may be elected or appointed in towns. Members of the various boards shall be appointed in the same manner, who shall hold office as otherwise herein provided or until their successor shall be appointed and qualified.

Sec. 409. Capital improvement plan.

(a) Preparation and submission: The Manager, after consultation with department heads, shall submit a proposed five-year capital improvement plan to the council at least three months prior to the annual meeting.

(b) Contents: The capital expenditure plan shall include:

(1) A clear narrative summary of needs;

(2) A list of all capital expenditures to be proposed for the next five years with appropriate supporting data;

(3) Actual cost estimates, proposed methods of financing, and necessary time schedules for each improvement;

(4) Estimated annual cost of operating and maintaining the facilities to be constructed or acquired.

(c) Revision and update: The above plan shall be revised and extended each year to reflect progress or projects still pending.

ARTICLE I. DEPARTMENT OF BUILDING AND HOUSING

Sec. 501. Creation and organization.

For the purpose of coordinating and integrating the inspection services and allied services of the city, and to provide proper and effective administration of building, electrical, [~~plumbing,~~] fire prevention, housing and zoning laws of the city and state within the city, the city council shall, by ordinance, create a department to be designated the department of buildings and housing, and prescribe its powers, duties and functions. Within the department shall be:

(a) The building inspector who shall be the administrative head of the department subject, at all times, to the control and direction of the city manager

(b) The inspector of electrical wiring;

~~[(c) The plumbing inspector;]~~

~~[(d)]~~ **(c)** Any other inspector or officer of the city designated by the city council.



City of Barre, Vermont

"Granite Center of the World"

MEMO

TO: City Council
FR: Rill Taft, HR Administrator
CC: Department Heads
DATE: 01/20/22

SUBJECT: Programming Plan for Renovations/Rearrangement of City Hall

Councilors:

I am forwarding this memo as a Council informational briefing document on the status and direction for Renovations/Rearrangement of City Hall.

The rearrangement project of City Hall has been discussed by the leadership team in City Hall and with previous Managers and City Councils for years and has never reached an action point. We have decided to try to move this project forward again and create a more efficient and functional office building for our staff and the public. The current layout of offices and staff within City Hall is not in line with sound management practices. We currently have Department Heads working different sides of the building or even on separate floors from the staff that they supervise.

The objectives of this renovation and rearrangement of City Hall offices and staff are

1. Get Department Heads and staff collocated in the same office space.
2. Provide a better work environment for staff.
3. Better public interaction and customer service
4. Address significant security issues that are inherent in a building of this age.
5. Return to permanent, functional use of the "old Police Station" which encompasses the vacant portion in the front of City Hall, as well as the corridor leading to the Police Station from the rear entrance.
6. Upgrade and relocate the network infrastructure to a climate controlled server room.
7. Address Internal network limitations and issues
8. Address Code Compliance issues (ADA, Fire Safety, Etc.)

The Programming Plan

The programming plan has been developed by the department heads in City Hall and the Facilities Director. As time permitted among other priorities and deadlines, we have held

numerous meetings and countless revisions over the course of the last 24 months. The leadership team concurs that what we have developed will work for each department.

The intent is to do this project using a phased approach to reduce the business interruption and continue to serve the public.

Currently we have completed the programming plan as a team and have reviewed this plan with staff. (*see attached*)

We are now moving on to the next steps which will include the more specific programming of each departmental office space. This will be done working with each respective Department Head and their staff. This process needs to be defined so that we can develop a detailed specification document for potential contractors when we issue a request for proposals (RFP).

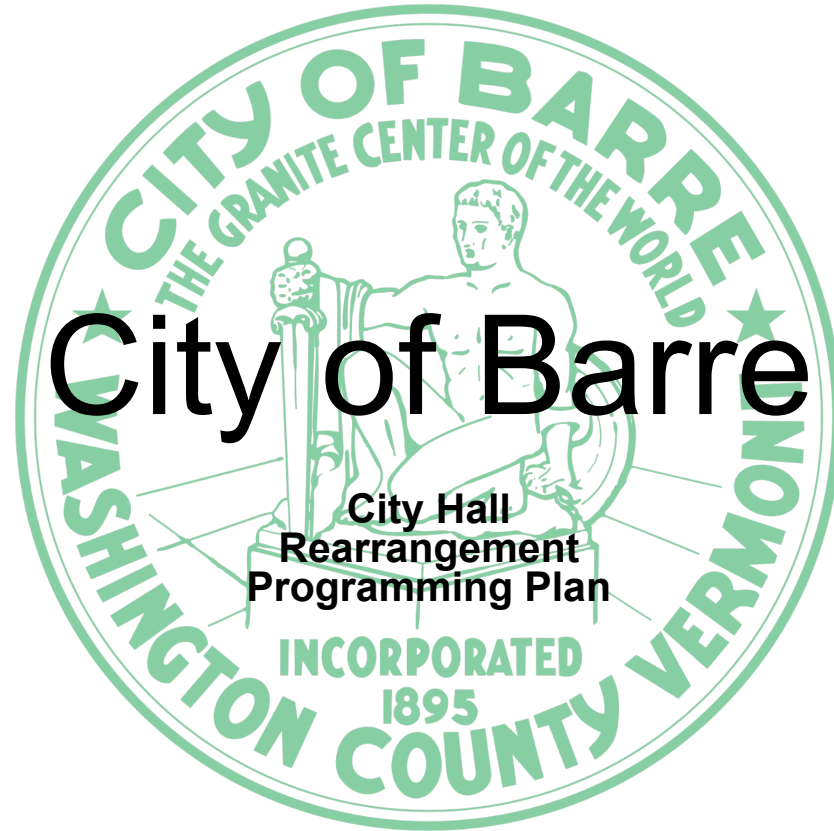
Time Line and Budget

We do not have a time line or budget developed at this time. Once we have completed the departmental programming, we will be able to develop the specifications and/or bid documents for each phase of the process. At that point we will be able to develop a timeline for each phase and a budget estimate. The final budget numbers are going to be based on the request for proposal responses we receive.

Reserve Funds

We currently have set aside in the March, 2020 Capital/Facilities Upgrade Bond \$94,000 for Re-arrangement funds and \$86,000 for City Hall Code Compliance funds. We will be better able to assess the adequacy of these reserve funds once we have firm quotes for the work.

w/attachments

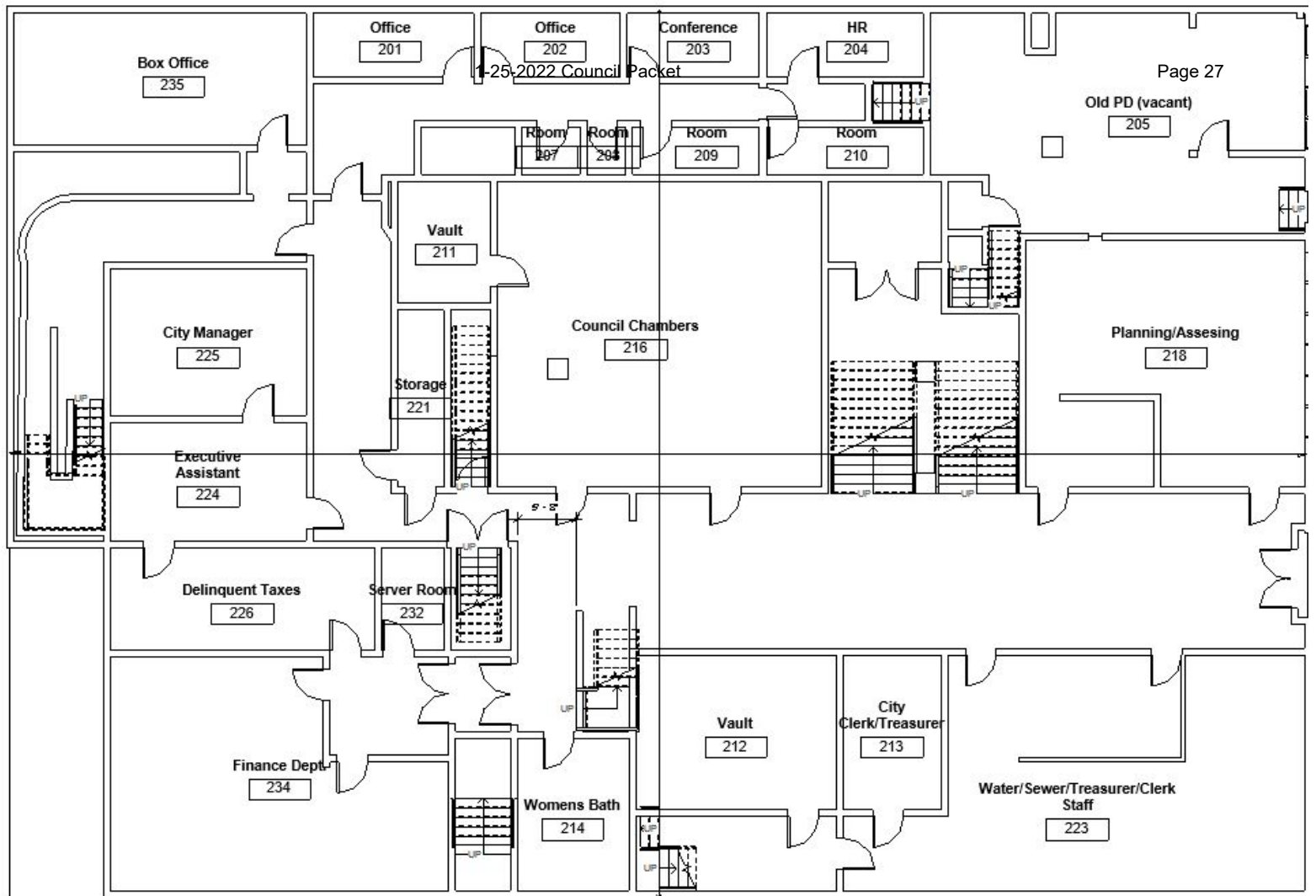


City of Barre

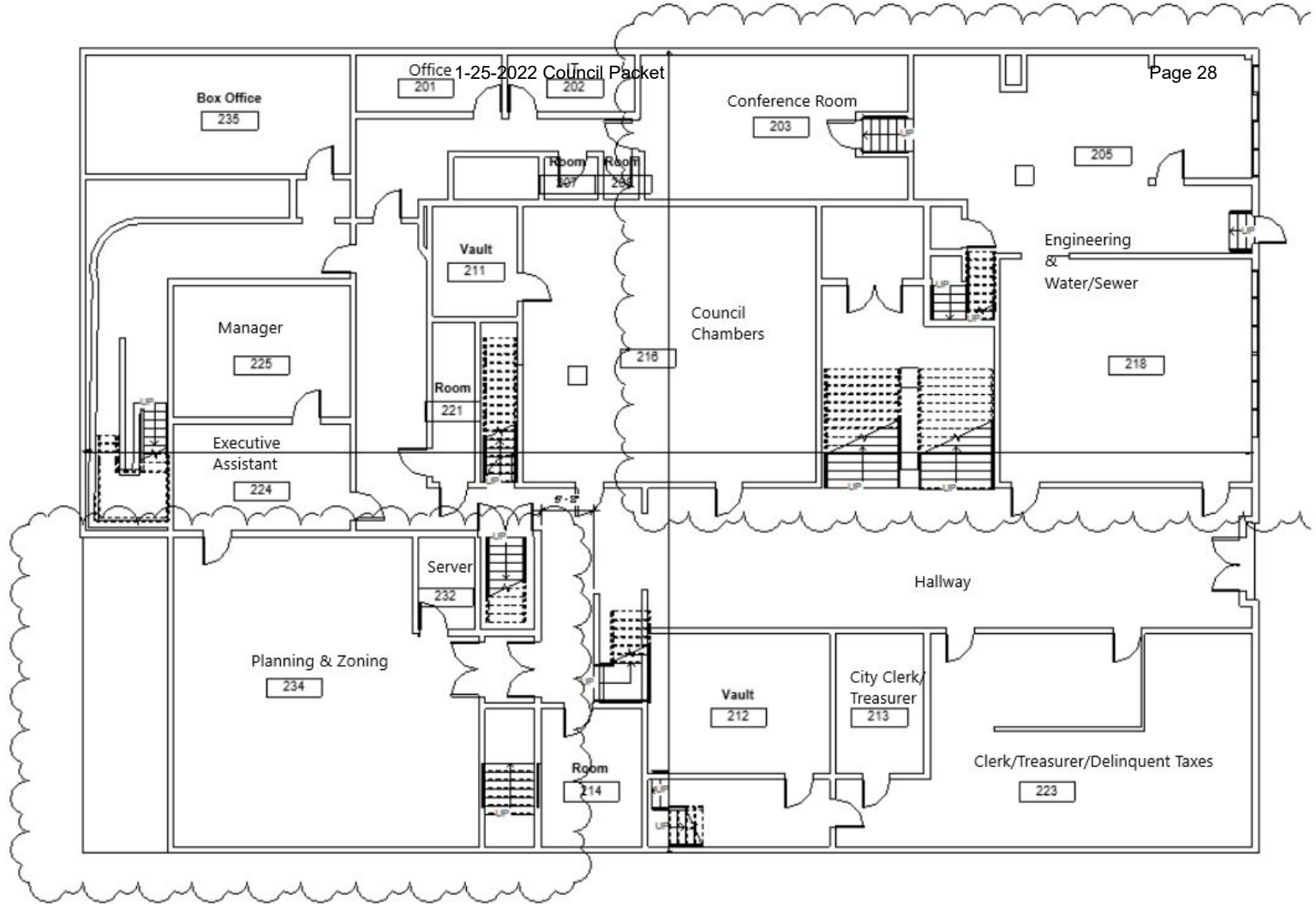
**City Hall
Rearrangement
Programming Plan**

**INCORPORATED
1895
COUNTY**

Existing
Layout



Proposed
Layout





City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 01-25-2022

Consent Item No.: _____ Discussion Item No. _____ Action Item No. 9E

AGENDA ITEM DESCRIPTION:

Approve Warning for 2022 Annual Town Meeting

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, clerk/treasurer

STAFF RECOMMENDATION:

Approve warning for March 1, 2022 annual town meeting election.

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

None.

FUNDING SOURCE(S):

Not applicable.

LEGAL AUTHORITY/REQUIREMENTS:

VERMONT STATE STATUTE

17 VSA § 2641. Warning and notice required; publication of warnings

(a) The legislative body of the municipality shall warn a meeting by posting a warning and notice in at least two public places in the municipality, and in or near the town clerk’s office, not less than 30 nor more than 40 days before the meeting.

17 VSA § 2642. Warning and notice contents

(a)(1) The warning shall include the date and time of the election, location of the polling place or places, and the nature of the meeting or election.

(2) It shall, by separate articles, specifically indicate the business to be transacted, to include the offices and questions to be voted upon.

(3)(A) The warning shall also contain any article or articles requested by a petition signed by at least five percent of the voters of the municipality and filed with the municipal clerk not less than 47 days before the day of the meeting.

BARRE CITY CHARTER

Sec. 202. Time of elections and meetings.

(a) The annual city meeting of the city for the election of officers, the voting of budgets, and any other business included in the warnings for said meeting, shall be

held on the first Tuesday in March, unless otherwise legally warned by the council.

(b) The election of officers and the voting on all questions shall be by the Australian ballot system. The ballot boxes shall be open for twelve (12) consecutive hours at times to be determined and warned by the Board of Civil Authority.

(c) The warning for annual and special City meetings shall, by separate articles, specifically indicate the business to be transacted, including the offices and the questions to be voted upon. The warning also shall contain any legally binding article or articles requested by 10 percent of the registered voters of the City.

Petitions requesting that an article or articles be placed on the warning shall be filed with the City Clerk on or before the filing deadline set forth in 17 V.S.A. § 2642(a)(3).

BACKGROUND/SUPPLEMENTAL INFORMATION:

Barre City's ballot also includes the articles associated with the annual meetings for the Central Vermont Public Safety Authority and Barre Unified Union School District. This year the BUUSD board will also warn a vote for the creation of a Central Vermont Career Center district, and CVCC board members should the creation vote be successful. This special creation vote is being held across the 18 proposed member communities.

LINK(S):

None

ATTACHMENTS:

- 1. Draft 2022 Barre City Annual Town Meeting warning*
- 2. List of other candidate races and articles that will likely be printed on the City ballot, or a separate ballot (CVCC) to be voted on during the annual Town Meeting election*

INTERESTED/AFFECTED PARTIES:

Clerk's office staff, Council, Buildings and Community Services department, Finance department, City citizens and voters, CVPSA member communities, BUUSD member communities.

RECOMMENDED ACTION/MOTION:

Approve the warning for the 2022 Annual Town Meeting election to be held March 1, 2022.

PLEASE NOTE: The warning requires all Councilors to sign the document, so please plan on stopping by the office as soon as possible after approval so we can get the document recorded in the City records.

CITY OF BARRE
WARNING FOR ANNUAL MARCH MEETING

The legal Voters of the Wards of the City of Barre are hereby Warned to meet at the respective polling places of said wards at the central polling place in the municipal auditorium on Auditorium Hill on the 1st day of March, 2022 from 7:00 A.M. to 7:00 P.M.

At the same time and place and during the same voting hours, the voters of the City of Barre will meet for the purpose of electing by Australian Ballot the following:

One Mayor to serve for a term of two (2) years.
One Clerk and Treasurer to serve for a term of two (2) years.
One First Constable to serve for a term of two (2) years.

At the same time and place and during the same voting hours, the voters of the Wards will meet for the purpose of electing by Australian Ballot one Councilor for each of the Wards as follows:

Ward 1: One Councilor to serve for a term of two (2) years.
Ward 2: One Councilor to serve for a term of two (2) years.
Ward 3: One Councilor to serve for a term of two (2) years.

At the same time and place and during the same hours, the legal voters are Warned to meet for the purpose of acting, by Australian Ballot, on the following articles. The polls will be open from 7:00 A.M. to 7:00 P.M.

ARTICLE I

Shall the Barre City Voters authorize a General Fund Budget of \$13,194,159 of which an amount not to exceed \$9,579,274 is to be raised by local property taxes for the fiscal year July 1, 2022 through June 30, 2023?

ARTICLE II

Shall the Barre City Voters authorize the sum of \$391,500 for Street Reconstruction and Sidewalk Improvements, and the Capital Improvement Fund?

ARTICLE III

Shall Chapter I, Section 104 of the Barre City Charter be hereby amended as follows:

Chapter I, Incorporation and General Provisions.

Sec. 104. General Corporate powers.

(b) The City may purchase real property, or interest in real property, within or without its corporate limits for the public benefit. The City may acquire real property by gift, devise, lease, easement, or condemnation and may sell, lease, mortgage, hold, convey by easement, manage and control such property as its interest may require. Any acquiring or conveying of property through the means listed in this section shall require approval of the council and shall also be subject to notice as required by 24 V.S.A. § 1061 or any successor provision.

ARTICLE IV

Shall Chapter III, Section 307 of the Barre City Charter be hereby amended as follows:

Chapter III, City Council.

Sec. 307. {Powers of City; policy matters; appointment of certain officers.}

All powers of the City and the determination of all matters of policy shall be vested in the City Council except as otherwise provided by this act or by general law. The City Council shall annually appoint a City attorney, ~~a City grand juror,~~ a library liaison, and may provide for any planning board, recreation board or personnel board, and may create commissions or other bodies with advisory powers and may appoint personnel to serve on said boards or commissions.

ARTICLE V

Shall Chapter IV, Section 407 of the Barre City Charter be hereby amended as follows:

Sec. 407, City Officials.

There shall be appointed by the City Manager after the annual City election in the manner as hereinafter provided a superintendent of streets, superintendent of waterworks, recreation director, a City engineer, building inspector, an inspector of electric wiring, ~~[an inspector of plumbing,]~~ a tree warden, three (3) members of the board of health (see board of health). All officers shall hold their offices respectively for one year or until their successors shall be appointed and qualified. The City Manager may also appoint such other subordinate officers as may be elected or appointed in towns. Members of the various boards shall be appointed in the same manner, who shall hold office as otherwise herein provided or until their successor shall be appointed and qualified.

ARTICLE VI

Shall Chapter IV, Section 409 of the Barre City Charter be hereby amended as follows:

Chapter IV, City Officials.

Sec. 409. Capital improvement plan.

(a) Preparation and submission: The Manager, after consultation with department heads, shall submit a proposed five-year capital improvement plan to the council at least three months prior to the annual meeting.

(b) Contents: The capital expenditure plan shall include:

(1) A clear narrative summary of needs;

(2) A list of all capital expenditures to be proposed for the next five years with appropriate supporting data;

(3) Actual cost estimates, proposed methods of financing, and necessary time schedules for each improvement;

(4) Estimated annual cost of operating and maintaining the facilities to be constructed or acquired.

(c) Revision and update: The above plan shall be revised and extended each year to reflect progress or projects still pending.

ARTICLE VII

Shall Chapter V, Section 501 of the Barre City Charter be hereby amended as follows:

Chapter V, Departments and Boards.

Sec. 501. Creation and organization.

For the purpose of coordinating and integrating the inspection services and allied services of the city, and to provide proper and effective administration of building, electrical, ~~[plumbing,]~~ fire prevention, housing and zoning laws of the city and state within the city, the city council shall, by ordinance, create a department to be designated the department of buildings and housing, and prescribe its powers, duties and functions. Within the department shall be:

(a) The building inspector who shall be the administrative head of the department subject, at all times, to the control and direction of the city manager

(b) The inspector of electrical wiring;

~~[(c) The plumbing inspector;]~~

~~[(d)]~~ **(c)** Any other inspector or officer of the city designated by the city council.

ARTICLE VIII

Shall the Barre City voters authorize cannabis retailers and integrated licensees pursuant to 7 V.S.A. § 863? “Cannabis retailer” means a person licensed by the state Cannabis Control Board to sell cannabis and cannabis products to adults 21 years of age and older for off-site consumption. “Integrated licensee” means a person licensed by the state Cannabis Control Board to engage in the activities of a cultivator, wholesaler, product manufacturer, retailer, and testing laboratory in accordance with state law.

ARTICLE IX

Shall the Barre City Voters authorize the sum of \$149,601 to be allocated to the following social service agencies and organizations as indicated?

Barre Area Senior Center	\$7,500
Barre Heritage Festival	\$5,000
Capstone Community Action, Inc.	\$3,000
Central Vermont Adult Basic Education (Barre Learning Center)	\$7,700
Central Vermont Council on Aging	\$15,000
Central Vermont Home Health and Hospice	\$28,000
Circle (formerly Battered Women’s Shelter and Services)	\$2,000
Community Harvest of Central Vermont	\$1,500
Downstreet Housing and Community Development	\$5,000
Family Center of Washington County	\$3,500
Good Beginnings of Central VT	\$1,000
Good Samaritan Haven	\$1,500
Green Mountain Transit	\$38,401
Mosaic Vermont (formerly Sexual Assault Crisis Team)	\$2,500
OUR House of Central VT	\$500
Peoples Health and Wellness Clinic	\$3,000
Retired Senior and Volunteer Program (RVSP)	\$3,000
Vermont Association for the Blind and Visually Impaired	\$1,000
Vermont Center for Independent Living	\$3,000
Washington County Diversion Program	\$2,500
Washington County Mental Health	\$10,000
Washington County Youth Service Bureau/Boys & Girls Club	\$5,000

Adopted and approved by the Barre City Council on January 25, 2022.

Lucas Herring, Mayor

Carolyn S. Dawes, City Clerk

City Councilors

Michael Boutin

Emel Cambel

Jake Hemmerick

Erick Reil

Samn Stockwell

Edward Waszazak

Other questions that will appear on the 2022 annual town meeting ballot. NOTE: Not all approved warnings have been submitted to the Clerk for recording, so language could change.

CENTRAL VERMONT PUBLIC SAFETY AUTHORITY

- Elect one at-large board member for three-year term
- ARTICLE I – Shall the voters of the Central Vermont Public Safety Authority (CVPSA) appropriate the sum of \$30,000 (\$15,900 from Barre City, \$14,100 from Montpelier) for the operating budget of the CVPSA for fiscal year July 1, 2022 to June 30, 2023?

BARRE UNIFIED UNION SCHOOL DISTRICT

- ARTICLE I
 - Elect a moderator for a one-year term
- ARTICLE II
 - Elect a clerk for a one-year term
- ARTICLE III
 - Elect a treasurer for a one-year term
- ARTICLE IV
 - Elect one Barre City school director for three-year term
 - Elect one Barre City school director for two years left on three-year term
 - Elect one at-large school director for three-year term
- ARTICLE V - Shall the voters of the Barre Unified Union School District approve compensation to be paid to the officers of the district as follows:
 - Moderator \$100/year
 - Clerk \$100/year
 - Treasurer \$750/year
 - Board Members \$2,500/ year each
 - Board Chair \$4,000/year
- ARTICLE VI – Shall the voters of the Barre Unified Union School District authorize the District to borrow money pending receipt of payments from the State Education Fund by issuance of its notes or orders payable not later than one year from the date provided?
- ARTICLE VII - Shall the voters of the Barre Unified Union School District approve the school board to expend \$53,254,319, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$16,252 per equalized pupil. This projected spending per equalized pupil is 5.99% higher than spending in the current year.
- ARTICLE VIII – Shall the voters of the school district approve the school board to expend \$3,512,050, which is the amount the school board has determined necessary for the support of the Central Vermont Career Center for the ensuing fiscal year?
- ARTICLE IX – Shall the School District authorize the Board of School Directors of Barre Unified Union School District to transfer \$600,000 of the audited fund balance as of June 30, 2021 to the Tax Stabilization Fund?
- ARTICLE X – Shall the School District authorize the Board of School Directors of the Barre Unified Union School District to transfer \$614,807 of the audited fund balance as of June 30, 2021 to the Capital Projects Fund?

BUUSD separate ballot for vote on creation of CENTRAL VT CAREER CENTER

- ARTICLE 1 – Shall the voters of the Barre Unified Union School District vote to establish the Central Vermont Career Center School District as described in the Governance Planning Committee Report approved by the State Board of Education on December 15, 2021?
- Elect one at-large board member from BUUSD for three-year term
- Elect one at-large board member from Harwood Unified Union School District for three-year term
- Elect one at-large board member from Montpelier Roxbury Public Schools for one-year term
- Elect one at-large board member from Washington Central Unified Union School District for two-year term

CERTIFICATE OF HIGHWAY MILEAGE
YEAR ENDING FEBRUARY 10, 2022

Fill out form, make and file a copy with the Town Clerk, and submit the Mileage Certificate on or before February 20, 2022 to: Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section via email to: aot.mileagecertificates@vermont.gov or if necessary via mail to: VTrans PPAID - Mapping Section, 219 North Main Street, Barre VT 05641.

We, the members of the legislative body of **BARRE CITY** in **WASHINGTON** County on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305, added 1985, is as follows:

PART I - CHANGES TOTALS - Please fill in and calculate totals.

Town Highways	Previous Mileage	Added Mileage	Subtracted Mileage	Total	Scenic Highways
Class 1	5.531	0.00	0.00	5.531	0.000
Class 2	4.000	0.00	0.00	4.000	0.000
Class 3	37.85	0.00	0.00	37.850	0.000
State Highway	1.585	0.00	0.00	1.585	0.000
Total	48.966	0.00	0.00	48.966	0.000
* Class 1 Lane	0.191	0.00	0.00	0.191	
* Class 4	0.07	0.00	0.00	0.07	0.000
* Legal Trail	0.00	0.00	0.00	0.00	

* Mileage for Class 1 Lane, Class 4, and Legal Trail classifications are NOT included in total.

PART II - INFORMATION AND DESCRIPTION OF CHANGES SHOWN ABOVE.

- NEW HIGHWAYS:** Please attach Selectmen's "Certificate of Completion and Opening".
- DISCONTINUED:** Please attach SIGNED copy of proceedings (minutes of meeting).
- RECLASSIFIED/REMEASURED:** Please attach SIGNED copy of proceedings (minutes of meeting).
- SCENIC HIGHWAYS:** Please attach a copy of order designating/discontinuing Scenic Highways.

IF THERE ARE NO CHANGES IN MILEAGE: Place an X in the box and sign below.

PART III - SIGNATURES - PLEASE SIGN.

Signatures of Selectmen/ Aldermen/ Trustees: _____

Signature of T/C/V Clerk: _____ Date Filed: _____

Please sign ORIGINAL and return it for Transportation signature.

AGENCY OF TRANSPORTATION APPROVAL: Signed copy will be returned to T/C/V Clerk.

APPROVED: _____ DATE: _____
 Representative, Agency of Transportation







City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 01-25-22**

Action Item No. 9.I

AGENDA ITEM DESCRIPTION:

Discussion and/or Action re: Indefinite All-Virtual Barre City Public Body Meetings

SUBJECT:

Revert from Hybrid to All-Virtual City of Barre Public Body Meetings

SUBMITTING DEPARTMENT/PERSON: City Manager

STAFF RECCOMENDATION: Authorize All Virtual Public body meetings

STRATEGIC OUTCOME/PRIOR ACTION:

Prior Action: Current Council Policy resulting from the COVID pandemic is to provide for Hybrid (In-person and virtual) Public Body meetings.

Strategic Outcome: To return to all virtual City of Barre Public Body meetings on an interim yet indefinite basis to minimize the potential for transmission of the COVID/Omicron virus.

EXPENDITURE REQUIRED: None

FUNDING SOURCE(S): N/A

LEGAL AUTHORITY/REQUIREMENTS:

S.222: An act relating to authorizing temporary Open Meeting Law procedures in response to COVID-19 (01-20-22)

BACKGROUND/SUPPLEMENTAL INFORMATION: None

LINK(S): None

ATTACHMENTS: S222

INTERESTED/AFFECTED PARTIES:

All Barre City Public Bodies (City Council, City Committees, City Task Forces, Planning Commission, Board of Abatement, Board of Civil Authority, DRB, etc.)

Barre City Staff

Barre City Residents

Members of the Public

RECOMMENDED ACTION/MOTION:

“To authorize all City of Barre Public bodies to hold all-virtual public meetings without the requirement for an in-person physical meeting site for an indeterminate period of time no longer than to January 15, 2023”

AS PASSED BY HOUSE AND SENATE
2022

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S.222

An act relating to authorizing temporary Open Meeting Law procedures in response to COVID-19

It is hereby enacted by the General Assembly of the State of Vermont:

Sec. 1. LEGISLATIVE INTENT; COVID-19 RESPONSE AND OPEN
MEETINGS

It is the intent of the General Assembly that during the continued spread of coronavirus disease 2019 (COVID-19) in the State of Vermont, public bodies should organize and hold open meetings in a manner that will protect the health and welfare of the public while providing access to the operations of government. Accordingly, this act sets forth temporary Open Meeting Law procedures in response to COVID-19.

Sec. 2. OPEN MEETING LAW; TEMPORARY SUSPENSION OF
DESIGNATED PHYSICAL MEETING LOCATION
REQUIREMENTS

(a) Notwithstanding 1 V.S.A. § 312(a), until January 15, 2023:

(1) a quorum or more of the members of a public body may attend a regular, special, or emergency meeting by electronic or other means without being physically present at a designated meeting location;

(2) the public body shall not be required to designate a physical meeting location where the public may attend; and

AS PASSED BY HOUSE AND SENATE
2022

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(3) the members and staff of the public body shall not be required to be physically present at a designated meeting location.

(b) When the public body meets electronically under subsection (a) of this section, the public body shall:

(1) use technology that permits the attendance of the public through electronic or other means;

(2) allow the public to access the meeting by telephone; and

(3) post information that enables the public to directly access and participate in meetings electronically and include this information in the published agenda for each meeting.

(c) Unless unusual circumstances make it impossible for them to do so, the legislative body of each municipality and each school board shall record its meetings held pursuant to this section.

(d) Until January 15, 2023, in the event of a staffing shortage due to COVID-19, a public body may extend the time limit for the posting of minutes prescribed in 1 V.S.A. § 312(b)(2) to not more than 10 days from the date of the meeting.

(e) Notwithstanding 1 V.S.A. § 312(c)(2) and (d)(1)(B), until January 15, 2023, a municipal public body may post any meeting agenda or notice of a special meeting in two designated electronic locations in lieu of the two designated public places in the municipality or in a combination of a

AS PASSED BY HOUSE AND SENATE
2022

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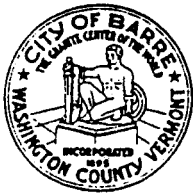
designated electronic location and a designated public place. A municipal public body shall post the notice or agenda in or near the municipal clerk's office and shall provide a copy of each notice or agenda to the newspapers of general circulation for the municipality.

Sec. 3. EXPIRATION OF TEMPORARY AUTHORITY

The authority granted by this act shall expire on January 15, 2023.

Sec. 4. EFFECTIVE DATE

This act shall take effect on passage.



City of Barre, Vermont




" GRANITE CENTER OF THE WORLD "

CLINT P. SMITH
WATER DEPT. CLERK
(802) 476-0251 PHONE

6 N. MAIN ST. STE 5
BARRE VT 05641-4190
(802) 476-0264 FAX

MEMORANDUM
Revised

To: Mayor Lucas J. Herring, City Manager Steven E. Mackenzie PE,
City Clerk & Treasurer Carolyn S. Dawes, Dir. of Public Works
William E. Ahearn, Asst. Dir. of Public Works Steven N. Micheli
& Barre City Council

From: Clint P. Smith 
Water & Sewer Dept. Clerk

Date: January 19, 2022

Subject: December 2021 Water, Sewer & Debt Service Delinquencies

December 2021 Quarterly Water Billed	\$ 694,091.90
December 2021 Quarterly Sewer Billed	\$ 384,632.61
December 2021 Quarterly Debt Service Billed	\$ 1,847.25
Adjusted Bills	\$ 00.00
Total Water Paid	\$(579,742.00)
Total Sewer Paid	\$(322,983.77)
Total Debt Service Paid	\$ (1,403.91)
Total Delinquent Water, Sewer & Debt Service	\$ 176,442.08

(Representing A 16.33% Delinquency)

The delinquent figures for previous years of the same quarter are as follows:

December 2020	\$151,061.07
December 2019	\$151,806.40
December 2018	\$157,853.06
December 2017	\$155,530.36
December 2016	\$124,855.61
December 2015	\$106,169.14
December 2014	\$108,532.57

The total delinquent water, sewer and debt service revenue to collect, as received from Sylvie Rivard, Assistant Delinquent Tax Collector, as of January 7, 2022 is \$229,537.95 which includes the above December 2021 delinquent figure. The total delinquent figure at this time in the year 2020 was \$257,069.90.



● *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: January 21, 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:

- Reconciliations of the VT COVID Arrearage Assistance Program (VCAAP 2) are nearing completion. The City owes refunds to the state of just over \$3,000, which should be processed by the end of the month.
- A similar program for assistance with property taxes, mortgages, and utilities is starting later this month, and being administered by Vermont Housing Finance Agency. They have sent us information to register as a participant municipality. We will develop notices to be included with delinquent bills, and for posting on the City website and FB page, along with Front Porch Forum.
- NOTE: With passage of S.223, nominating petitions have been waived for town meeting. Information on offices up for election, along with blank consent of candidate forms, are available on the elections page on the City's website. Consent forms for all offices are due by 5:00 PM on January 24th.
- Working with the variety of stakeholders on the proposed Central VT Career Center School District vote scheduled for town meeting day, including the planning committee, clerks in the 18 proposed member towns, and the Secretary of State's office.
- The legislature has passed S.222, which puts emergency open meeting law provisions in place, effective to January 15, 2023. The bill has been signed by the Governor and is now in effect. The most significant change is allowing fully remote meetings without requiring a physical location.
- The office continues to receive a steady flow of phone calls from voters making requests for absentee ballots. To date approximately 300 voters have requested town meeting ballots be mailed to them.

- Annual renewal applications have been received for the 2022 liquor licenses. They will be mailed out to all license holders after the holiday season; all licenses expire the end of April.
- Daytime and overnight parking permits for 2022 are on sale.
- 2022 dog licenses are on sale. All dogs are required to be licensed by April 1st.

2. BUILDING AND COMMUNITY SERVICES:

- The Spaulding boys' hockey team hosted a game on Saturday in the BOR.
- The Men's basketball league had a game on Sunday afternoon in the AUD.
- The Mutuo sponsored, and supervised, open gym basketball in the AUD on Sunday evening. The numbers continue to range between 40 – 50 participants.
- Most of Monday's scheduled events at the AUD and BOR were cancelled due to the snowstorm.
- I participated in the Department Head Zoom meeting on Tuesday morning.
- I met with technicians from Consolidated Communications and two State IT techs regarding the installation of fiber optic cabling in the DMV-CDL office in Alumni Hall.
- A group of the Spaulding Boys' basketball team rented the AUD for two hours on Tuesday to play ball.
- BYSA basketball held practices/games on Tuesday, Wednesday and Friday evenings in the AUD.
- Barre Community Baseball/Softball held their monthly board meeting on Tuesday evening in the Alumni Hall meeting room.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- The Vermont Foodbank held their commodities drop on Thursday in the Civic Center parking lot.
- The Zen Archery group met on Thursday evening in the AUD basement.
- We had one full burial during the week and prepared a grave for a burial scheduled for Monday.
- The Facilities crew assisted with the installation of a new fuel tank for the generator located at City Hall. We also installed air purifiers in City Hall and Alumni Hall.

2a. RECREATION:

- Department Head not in office this week

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

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

- Attended Parking Team meeting Monday morning;
- Participated in the Strategic Planning meeting with fellow staff for review purposes;
- Wrote my annual reports for FY21 (Energy Committee, Planning Commission outline for Chair to utilize; DRB, Assessor and Department write-up);
- Sent out the Energy Committee agenda for this coming Monday night's meeting;

- Send out the Planning Commission agenda for this coming Thursday night's meeting;
- Participated in the bi-weekly meeting with the BADC Director and Manager;
- Attended Department Head meeting Tuesday morning;
- Attended the staff meeting regarding the reorganizational plan;
- Participated in a TIF meeting Friday morning;
- 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 Friday):

- Issued no permits this week;
- Worked more on Code Enforcement's Vacant Building database;
- Reviewed a drawing of potential development for permitting needs;
- Sent to Downstreet the copies of the recorded Decision and Zoning permit so they can close on the 31 Keith Avenue property;
- Copies files and emailed copies to attorneys, researchers, etc.

Assessing Clerk – Kathryn (Monday through Friday):

- Out two days;
- 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 6 property transfer returns this week for input into all systems;
- No homestead downloads again this week – year to date total is 1,759;
- Sent out 2 map copies and 11 lister cards for those requesting them;
- Continue proofing grand list updates for the new state software rolling out this year;
- Continue reviewing the E-911 map annual audits and updates.

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

- Wrote a comprehensive email to the Manager and DPW Director regarding Current Use, its meaning and processes;
- Completed our Final required 411 filing of the Grand List on line;
- 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

- ✓ 01-13 Greased all Sump Pumps
- ✓ 01-14 Broke up Ice out of Primary #2
- ✓ 01-17 Greased Oxidation Ditch Rotors
- ✓ 01-18 Unplug Grit Pump
- ✓ 01-19 Snow removal

Total gallons of Wastewater thru Plant 16.671 Million Gallons, Solids Pumped to Digester 9892 Gallons, Solids out of Digester to Drying Beds 121.8 Cubic Yards, Solids Removed from Drying Beds 40 Yards into 1 Truck from Canada

Sewer Department

- ✓ 01-13 Check N Main Pump Station, sewer maintenance, mark out Tyes N Main Pump Station and 15 Perrin St., Sewer vacuum truck maintenance
- ✓ 01-14 N Main Pump Station check, shop maintenance TV camera maintenance,
- ✓ 01-17 N Main Pump Station, sewer maintenance
- ✓ 01-18 N Main Pump Station
- ✓ 01-19 Check N Main Pump Station, cheek main line 131 Currier Street, eservice maintenance, meeting at City Hall Meeting and shop maintenance

Water Treatment Facility

- State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping
- ✓ 01-13 Plant cleaning/housekeeping, State fluoride sample, Turbo replaced on secondary generator
 - ✓ 01-14 Distribution Chloride Residuals-3 sites, Distribution pump station check-2 sites
 - ✓ 01-17 Distribution Chloride Residuals-3 sites, Distribution pump station check-2 sites, Source protection monitoring, drained and cleaned spare chemical storage tank, Shoveled/snow blow plant
 - ✓ 01-18 Cleaned/Flushed Tw turbid meters, Flushed/cleaned Tw sample pump, Shoveled/snow blow plant
 - ✓ 01-19 Distribution Chloride Residuals-3 sites, Distribution pump station check-2 sites, installed spare chemical storage tank and chemical line to chemical feed pump, Snow blow pump stations- 2 locations

Water Department

- ✓ 01-13 Check 302 vault, 37 Allen Street check for leak, shop maintenance
- ✓ 01-14 Check West Hill Tank, water maintenance, meter reading
- ✓ 01-17 Water Meter Readings, West Hill Tank, paperwork, replace meter @ 6 Packard St. & 21 East St., Install Meter 71 Blake Drive, repair touch pad 495 N Main St.
- ✓ 01-18 Plowing, City Hall interview's, service and maintenance, Meter reading

- ✓ 01-19 West Hill Tank, 10 Lawrence Avenue locate curb stop, City Hall Meeting, Investigate water in the Yard, service and maintenance

Street Department

- ✓ 01-13 Remove forms at WWTP for concrete pad, winter maintenance wing put on trucks, chains on and clean off basins,
- ✓ 01-14 wash trucks, mount tires on rims, load truck with salt and sand, remove junk tires, chain repairs, mix salt and sand pile, pick up trash on N Main Street and Farwell St. shop cleaning, fill truck with fuel, clean catch basins off, grease Avant, repairs at Water Plant generator, truck #4,8 & 21, paperwork, check icy spots on street's
- ✓ 01-17 Plow, salt/sand streets & sidewalks during snow storm
- ✓ 01-18 Plow/sand streets, parking lots and sidewalk's, Snow removal from parking lots, salt and sand ped-way on Pearl St., City Hall interview's, paperwork, fix mailbox on Elmwood Ave., shop maintenance, maintenance to truck 21 & 25, mix salt and sand pile, push off snow dump site
- ✓ 01-19 Pickup snow in parking lots, winter maintenance to trucks and equipment, Meeting at City hall, Plow and salt/sand sidewalks, snow blower maintenance, paperwork, mix salt and sand pile

5. FINANCE DIRECTOR:

- Finance department continues the battle of illnesses this week
- Majority of week spend preparing and reconciling for W2's and 1099's
- Prepared and filed Q4 Unemployment Tax report
- Prepared and filed Q4 Multiple Worksite payroll report
- Prepared Q4 941 Federal Tax report
- Prepared CY21 941 annual report – internal reconciliation purposes only
- Prepared and filed VT Department of Tax Q4 report (WHT-436)
- Prepared CY21 VT Department of Tax report (WHT434)
- Reconciled February Insurance invoices and employee withholdings
- Met with Manager Mackenzie for our bi-weekly coordination meeting
- Attended Department Head meeting
- Attended City Council meeting to present FY22 Q2 financial results
- 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.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA000549	01/20/22 05:51	Directed Patrol - Motor Vehicle	Maple Avenue	
22BA000548	01/20/22 05:45	Directed Patrol - Motor Vehicle	Summer Street	Directed patrol of Summer St.
22BA000547	01/20/22 05:32	Alarm - Security	N Main St	
22BA000546	01/20/22 01:49	Parking - Winter Ban - Ticket	Fourth St	
22BA000545	01/20/22 01:39	Assist - Public	RT 62 / Berlin St	
22BA000544	01/20/22 00:49	Assist - Public	Fourth St	
22BA000543	01/20/22 00:33	Animal Problem	East St	Barking dog complaint on East St.
22BA000542	01/19/22 23:06	Motor Vehicle Complaint	Foster Street	
22BA000541	01/19/22 22:56	Intoxication	Skyline Drive	Intoxicated male
22BA000540	01/19/22 22:50	Traffic Stop	Vine Street	
22BA000539	01/19/22 22:12	Traffic Stop	S Main St	
22BA000538	01/19/22 21:29	Suspicious Event	Orange St	
22BA000537	01/19/22 21:20	Assist - Other	Elmwood Ave	Citizen assist on Elmwood Ave.
22BA000536	01/19/22 20:41	Motor Vehicle Complaint	Maple Ave	
22BA000535	01/19/22 19:54	Trespass	N Main St	
22BA000534	01/19/22 18:57	Directed Patrol - Motor Vehicle	Hill St	Directed patrol on Hill St.
22BA000533	01/19/22 18:54	Directed Patrol - Motor Vehicle	Washington St	
22BA000532	01/19/22 18:44	Suspicious Vehicle	Washington St	
22BA000531	01/19/22 18:14	Property - Found	N Main St	
22BA000530	01/19/22 17:14	Suspicious Person	N Main St	Suspicious male on Elm St.
22BA000529	01/19/22 17:08	Accident - Non Reportable	N Main St	
22BA000528	01/19/22 16:01	Accident - Non Reportable	Plain St / Seminary St	
22BA000527	01/19/22 16:00	Assist - Public	Hollow Inn	
22BA000526	01/19/22 15:27	Alarm - Security	Granite St	Alarm on Granite Street
22BA000525	01/19/22 14:19	Directed Patrol - Other	Ayers St	Directed patrol on Ayers Street
22BA000524	01/19/22 11:57	Assist - Agency	Fourth St	
22BA000523	01/19/22 10:45	Assist - Agency	Pearl St	Agency Assist on Pearl Street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA000522	01/19/22 07:49	TRO/FRO Service	Fourth St	1-25-2022 Council Packet Page 52
22BA000521	01/19/22 03:27	Welfare Check	Pearl St Ext	An Officer assisted a resident of Pearl St.
22BA000520	01/18/22 23:56	Assist - Agency	Trow Hill Rd	An Officer assisted the Barre Town Police Dept.
22BA000519	01/18/22 23:18	Traffic Stop	Maple Ave / Warren St	Traffic stop for no registration on Maple Ave
22BA000518	01/18/22 22:16	Noise	N Main St	Noise complaint on N Main St
22BA000517	01/18/22 21:16	Suspicious Person	S Main Street	Suspicious person On South Main Street
22BA000516	01/18/22 19:46	Noise	Pearl Street	Noise on Pearl Street
22BA000515	01/18/22 18:58	Welfare Check	N Main St	Welfare check at Subway on N Main St
22BA000514	01/18/22 18:44	Alarm - Security	Ayers St	Security Alarm on Ayers St
22BA000513	01/18/22 18:28	Larceny - Retail Theft	S Main St	Trespass Notice served on Main Street
22BA000512	01/18/22 17:43	Larceny - Retail Theft	N Main St	
22BA000511	01/18/22 17:34	Disorderly Conduct	Spaulding Street	Disorderly Conduct on Spaulding Street
22BA000510	01/18/22 17:00	Assist - Agency	Fairview St	TRO service on Fairview St
22BA000509	01/18/22 16:51	Assist - Public	Bergeron St	Public Assist on Bergeron Street
22BA000508	01/18/22 15:46	Needle Disposal	N Main St / Richardson Rd	Needles on sidewalk
22BA000507	01/18/22 15:17	Accident - Non Reportable	Beckley St / NMS	Accident on Main Street
22BA000506	01/18/22 15:10	Directed Patrol - Motor Vehicle	Beckley St	Directed patrol on Beckley Street
22BA000505	01/18/22 13:38	Parking - General Violation	N Main St	Parking Problem on Main Street
22BA000504	01/18/22 12:20	Traffic Stop	N Main St / First St	
22BA000503	01/18/22 10:48	Traffic Stop	Beckley St	Traffic Stop on Beckley Street
22BA000502	01/18/22 09:16	Assist - Agency	N Main St	Agency Assist on Main Street
22BA000501	01/18/22 08:12	Prisoner	Fourth St	
22BA000500	01/18/22 08:11	Prisoner - Lodging/Releasing	Fourth St	
22BA000499	01/18/22 06:10	911 Hangup	Delmont Ave	
22BA000498	01/18/22 06:09	Assist - Agency	Fourth St	
22BA000497	01/18/22 04:29	Parking - Winter Ban - Towing	N Main St	
22BA000496	01/18/22 02:31	Parking - Winter Ban - Ticket	Fourth St	
22BA000495	01/18/22 01:23	Domestic Disturbance	Mount Vernon Pl	
22BA000494	01/17/22 22:52	Animal Problem	Kent Pl	
22BA000493	01/17/22 22:14	Traffic Stop	Pearl St Ext / Pearl St	Traffic stop for failure to stop at red light on Pearl St

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA000492	01/17/22 22:15	Alarm - Security	Washington St	1-25-2022 Council Packet Page 53
22BA000491	01/17/22 22:12	Trespass	Highgate Dr	Trespassing issue at Highgate Apts
22BA000490	01/17/22 21:13	Domestic Assault - Misd	Highgate Dr	Subject cited for Domestic Assault at Highgate Apts
22BA000489	01/17/22 18:18	Welfare Check	N Main St	
22BA000488	01/17/22 17:43	TRO/FRO Service	Highgate Dr	TRO service at Highgate Apts
22BA000487	01/17/22 15:44	Larceny - from Building	Ayers St	
22BA000486	01/17/22 21:21	Motor Vehicle Complaint	Auditorium Hill	
22BA000485	01/17/22 15:34	Suspicious Person	Summer St	
22BA000484	01/17/22 14:48	Suspicious Person	Veeder Ave / Camp St	
22BA000483	01/17/22 14:33	Parking - General Violation	Warren St / Long St	
22BA000482	01/17/22 13:37	VIN verification	Railroad St	VIN verification on snowmobile on Railroad Street
22BA000481	01/17/22 13:03	Accident - Non Reportable	N Main St	Accident on Main Street
22BA000480	01/17/22 12:39	Larceny - from a Person	S Main St	Public Assist Main Street
22BA000479	01/17/22 12:37	Accident - Non Reportable	Elm St / Main St	
22BA000478	01/17/22 11:07	Winter Ban Parking - Returns	Fourth St	
22BA000477	01/17/22 10:51	Winter Ban Parking - Returns	Fourth St	Returned vehicle towed due to winter ban. Fine paid
22BA000476	01/17/22 10:45	Winter Ban Parking - Returns	Fourth St	Returned vehicle towed due to winter ban.
22BA000475	01/17/22 08:15	Welfare Check	Highgate Dr	Welfare Check on Highgate Drive
22BA000474	01/17/22 04:16	Parking - Winter Ban - Towing	Perrin Street	Vehicle parked in violation of winter ban parking on Perrin Street.
22BA000473	01/17/22 03:56	Parking - Winter Ban - Towing	Jefferson St	
22BA000472	01/17/22 03:46	Parking - Winter Ban - Towing	West Street	
22BA000471	01/17/22 03:38	Parking - Winter Ban - Towing	Orange St	Vehicles parked in violation of winter ban parking on Orange Street
22BA000470	01/17/22 03:26	Parking - Winter Ban - Towing	Seminary St	
22BA000469	01/17/22 03:17	Parking - Winter Ban - Towing	Brook Street	
22BA000468	01/17/22 01:03	Parking - Winter Ban - Ticket	Fourth St	
22BA000467	01/17/22 00:05	Disturbance	S Main St	
22BA000466	01/16/22 23:55	Traffic Stop	RT 62 / Berlin St	
22BA000465	01/16/22 23:25	Noise	N Main St	Noise Complaint on North Main Street
22BA000464	01/16/22 22:06	Traffic Stop	Seminary St / Brook St School	Traffic stop for defective equipment on Seminary St
22BA000463	01/16/22 21:56	Traffic Stop	Prospect St	Traffic stop for defective equipment on Prospect St

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA000462	01/16/22 19:15	Directed Patrol - Motor Vehicle	S Main Street	1-25-2022 Council Packet Directed Patrol on South Main Street
22BA000461	01/16/22 18:56	Directed Patrol - Motor Vehicle	Maple Avenue	Directed motor vehicle patrol on Maple Ave
22BA000460	01/16/22 18:28	Suspicious Event	Pleasant St	Suspicious event on Pleasant St
22BA000459	01/16/22 17:25	Assist - Public	Maple Ave / N Main St	Suspicious Person on North Main Street
22BA000458	01/16/22 15:59	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA000457	01/16/22 15:01	Fraud	N Main St	
22BA000456	01/16/22 14:57	Traffic Stop	Prospect Street	Traffic stop for speeding on Prospect Street
22BA000455	01/16/22 13:50	Directed Patrol - Motor Vehicle	Allen St / Bergeron St	Directed patrol on Allen St.
22BA000454	01/16/22 13:32	Assist - Agency	Eastern Ave	Assisted Fish and Game on Eastern Ave.
22BA000453	01/16/22 12:45	Assist - Agency	West St	Agency assist to Montpelier Police on West Street.
22BA000452	01/16/22 12:21	Traffic Stop	Merchant St / Warren St	Traffic stop for speeding on Merchant Street.
22BA000451	01/16/22 11:56	Traffic Stop	Merchant St / Maple Ave	Traffic stop for speeding on Merchant Street
22BA000450	01/16/22 11:36	Traffic Stop	Merchant St / Maple Ave	Traffic stop for speeding on Merchant Street
22BA000449	01/16/22 11:33	Directed Patrol - Motor Vehicle	Merchant St / Warren St	Traffic enforcement on Merchant Street.
22BA000448	01/16/22 10:44	Traffic Stop	Washington St / Hill St	Traffic Stop Hill Street
22BA000447	01/16/22 10:28	Traffic Stop	Windywood Rd	Traffic Stop Hill Street
22BA000446	01/16/22 09:13	Assist - Public	North Main St	Tenant issue on N Main Street.
22BA000445	01/16/22 07:21	Domestic Disturbance	N Main St	
22BA000444	01/16/22 05:13	Assist - Public	N Main St	
22BA000443	01/16/22 01:55	Suspicious Vehicle	Green St / Circle St	Suspicious vehicle on Green St
22BA000442	01/16/22 00:38	Assist - Public	Fourth St	
22BA000441	01/15/22 22:57	Assist - Public	Branch Street	Public Assist on Fourth Street.
22BA000440	01/15/22 22:09	Vandalism	Highland Ave	
22BA000439	01/15/22 20:41	Disturbance	Pearl St	Disturbance at Downtown Rentals
22BA000438	01/15/22 19:48	Fraud	S Main St	Report of a renting scam on S Main St
22BA000437	01/15/22 19:20	Motor Vehicle Complaint	Vt Route 62	Assist Motorist with a flat tire on VT Route 62
22BA000436	01/15/22 19:02	Directed Patrol - Motor Vehicle	Washington Street	Directed Patrol on Washington Street.
22BA000435	01/15/22 19:01	Traffic Stop	River St	Traffic stop for stop sign violation on River St
22BA000434	01/15/22 18:47	Traffic Stop	N Main St	Traffic stop for speed on N Main St
22BA000433	01/15/22 18:46	TRO/FRO Service	Currier St	Agency assist

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA000432	01/15/22 18:35	Traffic Stop	N Main St	1-25-2022 Council Packet Traffic stop for speed on N Main St
22BA000431	01/15/22 18:25	Assist – Motorist	Elm St / Summer St	Disabled Motor Vehicle on Elm Street.
22BA000430	01/15/22 18:14	Traffic Stop	Prospect St	Traffic stop for speed on Prospect St
22BA000429	01/15/22 17:58	Traffic Stop	Prospect St / Barre Gardens	Traffic stop for speed on Prospect St
22BA000428	01/15/22 17:37	Traffic Stop	Prospect St / Barre Gardens	Traffic stop for speed on Prospect St
22BA000427	01/15/22 17:17	Traffic Stop	Prospect St / Barre Gardens	Traffic stop for speed on Prospect St
22BA000426	01/15/22 17:13	Directed Patrol - Motor Vehicle	Prospect Street	Directed patrol/Speed enf. on Prospect St
22BA000425	01/15/22 15:02	Suspicious Vehicle	Cow Pasture	Suspicious Vehicle on Onward Street
22BA000424	01/15/22 14:21	Assist - Agency	S Seminary St	Agency assist to VSP Royalton to assist with welfare check.
22BA000423	01/15/22 13:36	Suspicious Vehicle	Long St	Suspicious Vehicle on Long Street
22BA000422	01/15/22 11:50	Suspicious Event	Cottage St	Suspicious Event on Cottage Street
22BA000421	01/15/22 11:30	Suspicious Vehicle	East Barre Rd	Suspicious Vehicle
22BA000420	01/15/22 10:29	Assist - Other	S Main St	Public Assist on Main Street
22BA000419	01/15/22 09:54	Threats/Harassment	Fourth St	Threats reported to the PD
22BA000418	01/15/22 09:24	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA000417	01/15/22 07:46	Accident - Property damage only	N Main St	
22BA000416	01/14/22 22:35	Traffic Stop	N Main St	
22BA000415	01/14/22 22:19	Drugs - Intel received	Church St	Drug Intel received on Fourth Street.
22BA000414	01/14/22 18:57	Directed Patrol - Motor Vehicle	Maple Ave	Directed Patrol on Maple Ave.
22BA000413	01/14/22 18:45	Directed Patrol - Motor Vehicle	Hill St	Directed patrol on Hill St.
22BA000412	01/14/22 17:52	Welfare Check	N Main St	Request for Welfare Check on North Main Street
22BA000411	01/14/22 17:34	Traffic Stop	S Main St	
22BA000410	01/14/22 16:06	Assist - Other	S Main St	Picked up lost property on S Main Street.
22BA000409	01/14/22 15:38	Trespass	Seminary ST	Unwanted person at the Good Sam.
22BA000408	01/14/22 15:27	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA000407	01/14/22 14:36	Traffic Stop	N Main St #	
22BA000406	01/14/22 14:22	Needle Disposal	S Main St	Needle disposal on South Main St.
22BA000405	01/14/22 13:27	Property Return / Disposal	Fourth St	Property return.
22BA000404	01/14/22 11:25	Larceny - from Motor Vehicle	Granite St	Theft from a motor vehicle on Granite St.
22BA000403	01/14/22 11:12	Assist - Public	Farwell St	Report of trash in the roadway of Farwell Street.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA000402	01/14/22 10:28	Assist - Agency	Elmore St	1-25-2022 Council Packet Page 56
22BA000401	01/14/22 09:11	Suspicious Vehicle	Beckley St / St Monica's Cemetery	Suspicious vehicle in cemetery
22BA000400	01/14/22 09:06	Traffic Stop	Jiffy Mart	Traffic stop for vehicle with no registration plate on N Main Street. Operator cited for operating on a criminally suspended license.
22BA000399	01/14/22 09:03	Assist - Other	Fourth St	
22BA000398	01/14/22 08:47	Accident - Non Reportable	S Main St / Quarry St	Late reported accident.
22BA000397	01/14/22 08:39	Untimely Death	N Main St	
22BA000396	01/14/22 08:21	Mental Health Issue	S Main St	Mental health issue on S Main Street.
22BA000395	01/14/22 08:11	Suspicious Vehicle	Route 62	Report of possibly intoxicated operator on Rt 62.
22BA000394	01/14/22 07:44	Property - Found	S Main St	Suspicious circumstances at a S. Main St. business.
22BA000393	01/14/22 04:18	Assist - Public	S Main St	
22BA000392	01/14/22 04:12	Prisoner - Lodging/Releasing	Fourth St	A prisoner was released from custody
22BA000391	01/14/22 03:50	Prisoner	Fourth St	
22BA000390	01/14/22 03:13	Prisoner	Fourth St	
22BA000389	01/14/22 02:48	Suspicious Person	N Main Street	

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BARRE**Copy of Departmental Activity Report**

Current Period: 01/09/22 to 01/15/22, Prior Period: 01/02/22 to 01/08/22

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Accident, potential accident	3	3.68	0	0.00
Chemical release, reaction, or toxic	2	4.60	1	1.25
Citizen complaint	0	0.00	1	0.53
Dispatched and cancelled en route	3	0.37	1	2.20
Electrical wiring/equipment problem	0	0.00	1	1.68
Emergency medical service (EMS) Incident	27	43.59	29	49.32
False alarm and false call, Other	1	0.54	0	0.00
Good intent call, Other	1	0.92	0	0.00
Medical assist	1	1.26	0	0.00
Person in distress	0	0.00	1	0.40
Public service assistance	2	1.44	0	0.00
Rescue or EMS standby	2	3.00	1	1.25
Rescue, emergency medical call (EMS),	1	0.51	0	0.00
Smoke, odor problem	0	0.00	1	0.99
Unintentional system/detector operation	2	3.88	1	0.37
Wrong location, no emergency found	1	0.56	1	0.54
	<u>46</u>	<u>64.35</u>	<u>38</u>	<u>58.53</u>
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Non-Incident Activities				
BAY FLOOR WASH	0	0.00	3	2.25
CALL GIVEN AWAY	1	0.63	0	0.00
COMP TIME USED	4	28.00	0	0.00
DAY SHIFT COVERAGE	1	12.00	0	0.00
FAMILY LEAVE USED	2	48.00	0	0.00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Copy of Departmental Activity Report

Current Period: 01/09/22 to 01/15/22, Prior Period: 01/02/22 to 01/08/22

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
FD VEHICLE FUELING - DIESEL	5	0.37	6	0.57
FILL IN	1	6.00	0	0.00
ON DUTY	23	512.00	19	456.00
SCHOOL	0	0.00	1	24.00
SICK TIME USED	1	24.00	2	48.00
VACATION USED	1	24.00	0	0.00
WASHING VEHICLES	0	0.00	3	1.50
	<u>39</u>	<u>655.00</u>	<u>34</u>	<u>532.32</u>
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	1	0.00	0	0.00
	<u>1</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Training				
12 LEAD EKG	0	0.00	3	3.00
AIRWAY MANAGEMENT	3	3.00	0	0.00
COVID	4	3.00	0	0.00
HYDRAULICS RELATED TO PUMPING	3	3.00	0	0.00
PROTOCOLS	4	2.00	0	0.00
SEARCH AND RESCUE	0	0.00	13	20.43
	<u>14</u>	<u>11.00</u>	<u>16</u>	<u>23.43</u>

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Council Packet Addendum

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

Wheelock Building Operating & Maintenance Expenses FY 19 thru 21

Vendor	Date	Amount	Description
Aubuchon Hardware	6/19/2019	\$ 32.75	Toilet Repair
Stephen Nonemacher	11/6/2019	\$ 2,348.50	Furnace Repair
Stephen Nonemacher	12/4/2019	\$ 450.00	Furnace Repair
New England Air	9/23/2020	\$806.28	Cleaned & Repaired Furnace
New England Air	10/28/2020	\$ 272.44	Replaced damaged air vent
New England Air	12/2/2020	\$ 1,007.68	Replaced Circulator Pump/Pressure relief valve
Total		\$ 4,917.65	Repairs/Maintenance
FY19 GMP		\$ 1,906.27	Electricity
FY20 GMP		\$ 1,227.40	Electricity
FY21 GMP		\$ 781.55	Electricity
Total		\$ 3,915.22	Electricity
FY19 Barre City Water/Sewer		\$ 467.93	Water/Sewer
FY20 Barre City Water/Sewer		\$ 502.87	Water/Sewer
FY21 Barre City Water/Sewer		\$ 1,348.80	Water/Sewer
Total		\$ 2,319.60	Water/Sewer
FY19 Dead River		\$ 3,316.54	Fuel Oil
FY20 Dead River		\$ 4,039.09	Fuel Oil
FY21 Dead River		\$ 3,543.70	Fuel Oil
Total		\$ 10,899.33	Fuel Oil
FY19 Utilities Reimbursed		\$ -	
FY20 Utilities Reimbursed		\$ (1,612.27)	
FY21 Utilities Reimbursed		\$ (1,898.15)	
Total		\$ (3,510.42)	Total Utilities Reimbursed
Net Operating Costs:		\$ 18,541.38	

NET OPERATING COSTS (FY 19-21)			
Net 3-Year Costs		Average Annual Costs	Average Monthly Costs
\$ 4,917.65	Total Repairs/Maintenance	\$1,639.22	\$136.60
\$ 13,623.73	Total Utilities including reimbursements	\$4,541.24	\$378.44
\$ 18,541.38	Total Net Expense for Wheelock House for 3 years	\$6,180.46	\$515.04

GROSS OPERATING COSTS (FY 19-21)			
Total 3-Year Costs		Average Annual Costs	Average Monthly Costs
\$ 4,917.65	Total Repairs/Maintenance	\$1,639.22	\$136.60
\$ 17,134.15	Gross Utilities, excluding reimbursements	\$5,711.38	\$475.95
\$ 22,051.80	Total Gross Expense for Wheelock House for 3 years	\$7,350.60	\$612.55

Notes:

Antiques Collaborative (Pierre Couture) leased in CY's 2016 & 17? for \$250/Mo.
 Rotary occupancy authorized by Council in July 2019
 Barre Partnership lease started August 15, 2019

01/25/22
10:28 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-31

Page 1 of 7
hgrandfield

By check number for check acct 01(GENERAL FUND) and check dates 01/26/22 thru 01/26/22

Vendor

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

01088 AFSCME COUNCIL 93							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	165.75	E155
01136 ALLEGIANCE TRUCKS							
	X40100427301	Fleetrite Def 55 G drum	001-8050-330.0837	VEHICLE GREASE/OIL	0.00	-60.00	143941
	X40100438101	Strg-reman gear	001-8050-320.0743	TRUCK MAINT - STS	0.00	-1,313.62	143941
	X40100791301	3 point seat belt	001-8050-320.0743	TRUCK MAINT - STS	0.00	259.49	143941
	X40100904901	Fleetrite Def 55 G Drum	001-8050-320.0743	TRUCK MAINT - STS	0.00	181.97	143941
	X40100974301	Reman steering gear	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,482.94	143941
	X40101000601	reman-steering gear	001-8050-320.0743	TRUCK MAINT - STS	0.00	-562.50	143941
	X40101068001	spring brake chamber	001-8050-320.0743	TRUCK MAINT - STS	0.00	92.34	143941
	X40101068002	ATF 5 gal pail, spring br	001-8050-320.0743	TRUCK MAINT - STS	0.00	274.79	143941
	X40101077201	Turbo, core, freight	002-8220-320.0740	EQUIPMENT MAINT	0.00	1,983.04	143941
					0.00	2,338.45	
01215 ALLEGIANCE TRUCKS JERICHO							
	R12200035301	Repair ck engine light	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,718.46	143943
	X12200290501	Exhaust clamp, pipe, fan	001-8050-320.0743	TRUCK MAINT - STS	0.00	49.00	143943
	X12200290502	Turbo pipe, cltch fan	001-8050-320.0743	TRUCK MAINT - STS	0.00	2,166.82	143943
					0.00	3,934.28	
23018 AUBUCHON HARDWARE							
	494163A	Screws	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	14.38	143944
	494320	pruning sealer	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	9.89	143944
					0.00	24.27	
02117 BARRE COMMUNITY JUSTICE CENTER							
	3-011022	Quarterly Contribution	001-9130-360.1371	BCJC STIPEND	0.00	1,750.00	143945
02047 BARRE ELECTRIC & LIGHTING SUPPLY I							
	332776	Flanged inlet, cover	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	22.78	143946
02270 BARRE JUVENILE OFFICERS ASSOCIATIO							
	01072022	2021 xmas for kids	001-2000-200.0222	XMAS FOR KIDS	0.00	1,100.00	143947
02123 BARRE PARTNERSHIP THE							
	01072022	Oct- Dec reimbursement	001-8035-120.0175	BARRE AREA DEV CORP	0.00	12,936.00	143975
02238 BLUE CROSS AND BLUE SHIELD OF VT							
	134993294	February premium invoice	001-2000-240.0008	HEALTH PAYABLE	0.00	7,963.40	143948
	134993294	February premium invoice	001-9020-110.0151	HEALTH INSURANCE	0.00	66,088.70	143948
	134993294	February premium invoice	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	5,174.03	143948
	134993294	February premium invoice	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,409.82	143948
	134993294	February premium invoice	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,197.92	143948
	134993294	February premium invoice	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	6,397.04	143948
					0.00	91,230.91	
03043 CASELLA WASTE MGT INC							
	2641505	Trash & rec. removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	406.34	143949

01/25/22
10:28 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-31

Page 2 of 7
hgrandfield

By check number for check acct 01(GENERAL FUND) and check dates 01/26/22 thru 01/26/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	2641505	Trash & rec. removal	001-8050-200.0213	RUBBISH REMOVAL	0.00	343.87	143949
	2641505	Trash & rec. removal	001-6043-200.0213	RUBBISH REMOVAL	0.00	235.52	143949
	2641505	Trash & rec. removal	001-7035-200.0213	RUBBISH REMOVAL	0.00	329.05	143949

					0.00	1,314.78	
03277 CHARTER COMMUNICATIONS							
	025972101192	Internet service	001-7020-200.0217	IT	0.00	144.98	143950
03205 CITY OF BARRE PENSION PLAN & TRUST							
	4THQTRFY2021	Employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	1,724.35	143951
	4THQTRFY2021	Employer contribution	002-8200-110.0155	PENSION	0.00	281.01	143951
	4THQTRFY2021	Employer contribution	003-8300-110.0155	PENSION	0.00	281.01	143951
	4THQTRFY2021	Employer contribution	003-8330-110.0155	PENSION	0.00	646.69	143951
	4THQTRFY21	Employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	5,173.05	143951
	4THQTRFY21	Employer contribution	002-8200-110.0155	PENSION	0.00	843.03	143951
	4THQTRFY21	Employer contribution	003-8300-110.0155	PENSION	0.00	843.02	143951
	4THQTRFY21	Employer contribution	003-8330-110.0155	PENSION	0.00	1,940.06	143951
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	447.64	143976

					0.00	12,179.86	
03337 COMMUNITY BANK NA							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	13,425.05	143978
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	19,109.00	143978

					0.00	32,534.05	
03308 COMMUNITY BANK NA							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	75.00	143977
04071 DEAD RIVER CO							
	55260	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	1,701.00	143952
05069 EDWARD JONES							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	143979
05059 ENDYNE INC							
	397705	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	143953
	397706	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	143953
	397710	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	143953
	397901	E. coli weekly testing	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	75.00	143953

					0.00	795.00	
05030 ESMI OF NEW YORK LLC							
	417324	12/19-12/31 biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,251.13	143954
06070 FIRST NATIONAL BANK OMAHA							
	01012022	Web fee, credits	001-6040-320.0720	CAR/TRUCK MAINT	0.00	-126.79	143955

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	01012022	Web fee, credits	001-8050-320.0743	TRUCK MAINT - STS	0.00	-126.79	143955
	01012022	Web fee, credits	001-7015-320.0720	CAR/TRUCK MAINT	0.00	-63.39	143955
	01012022	Web fee, credits	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	27.00	143955
	01012022	Web fee, credits	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-100.00	143955
	01012022	Web fee, credits	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-25.00	143955
	01012022	Web fee, credits	001-5040-110.0152	WEB SITE VENDOR MAINT ALL	0.00	1,000.00	143955
	010122	Dispatch training course	001-6055-130.0180	TRAINING/DEVELOPMENT	0.00	109.00	143980

					0.00	694.03	
07006 GREEN MT POWER CORP							
	01032022	Cobble Hill Mdws	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	245.52	143956
	010322	W Cobble Hill	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	45.06	143956
	01062022	E Cobble Hill	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	292.66	143956
	010622	Rt 302	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	24.07	143956
	01122022	Main St Historic Lights	001-6060-200.0210	ELECTRICITY	0.00	518.38	143956

					0.00	1,125.69	
07113 GROSSMAN MARKETING GROUP							
	401215	W2s 1099s tax forms	001-5050-350.1052	COMPUTER FORMS	0.00	189.67	143957
09021 IRVING ENERGY							
	411249	Propane	001-7035-330.0836	PROPANE	0.00	1,737.51	143958
11035 KELLY JOSEPH							
	01182022	Fingerless gloves	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	15.99	143959
12009 LOWELL MCLEODS INC							
	S69164	Steel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	39.75	143960
	S69173	Steel	001-8050-320.0743	TRUCK MAINT - STS	0.00	24.03	143960

					0.00	63.78	
13301 MARTEL JOELL							
	01182022	Jacket, bib overalls	002-8220-340.0940	CLOTHING	0.00	239.98	143961
13075 MCWILLIAM JAMES							
	2021-22JM	Svcs 1/17-1/21/22	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	212.50	143962
14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR-01/05/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143981
	PR-01/12/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143981
	PR-01/19/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143981
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143981

					0.00	1,323.36	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	180527	City Hall boiler test	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	328.00	143963

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14154 NORTH COUNTRY FEDERAL CREDIT UNION							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	143982
14134 NORTHEAST DELTA DENTAL							
	02012022	February premium invoice	001-9020-110.0153	DENTAL INSURANCE	0.00	2,570.33	143964
	02012022	February premium invoice	001-9020-110.0153	DENTAL INSURANCE	0.00	33.22	143964
	02012022	February premium invoice	002-8200-110.0153	DENTAL INS	0.00	118.62	143964
	02012022	February premium invoice	002-8220-110.0153	DENTAL INS	0.00	106.86	143964
	02012022	February premium invoice	003-8300-110.0153	DENTAL INSURANCE	0.00	118.96	143964
	02012022	February premium invoice	003-8330-110.0153	DENTAL INSURANCE	0.00	140.08	143964
	02012022	February premium invoice	001-2000-240.0018	DENTAL PAYABLE	0.00	2,564.19	143964
					-----	0.00	5,652.26
14121 NORTHFIELD AUTO SUPPLY							
	355180	Ubolts, exhaust clamp	001-8050-350.1061	SUPPLIES - GARAGE	0.00	25.98	143965
	355237	fitting, air hose	003-8330-320.0743	TRUCK MAINT	0.00	35.70	143965
	355276	belts	003-8330-320.0740	EQUIPMENT MAINT	0.00	39.56	143965
	355449	spark plugs	002-8220-320.0740	EQUIPMENT MAINT	0.00	5.58	143965
					-----	0.00	106.82
14089 NORTHFIELD SAVINGS BANK							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	100.00	143983
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	236.00	143983
					-----	0.00	336.00
14164 NOVUS MORRISON SOLAR LLC							
	194	Estimated monthly electri	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	143966
	194	Estimated monthly electri	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	143966
	194	Estimated monthly electri	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	143966
	194	Estimated monthly electri	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	143966
	194	Estimated monthly electri	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	143966
					-----	0.00	11,989.00
15046 OFFICE OF CHILD SUPPORT							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	224.27	143984
15051 ONE CREDIT UNION							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.00	143985
16077 PERSHING LLC							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	143986
16078 PIKCOMM							
	7658	Antenna, mount	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	36.00	143967

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16102 PRUDENTIAL RETIREMENT							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	295.00	143987
18148 R K MILES							
	24908/7	3/4x4x8 Pine underlaymnt	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	78.43	143968
11010 SHARPENING SHED INC THE							
	20205	Zamboini knife	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	41.00	143969
19129 SLACK CHEMICAL CO INC							
	432525	sodium bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	1,911.37	143970
19211 SULLIVAN POWERS & CO							
	130169	Audit services	001-5050-120.0171	CONSULTANT FEES	0.00	77.00	143988
20097 TD BANK							
	PR-01/05/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	143989
	PR-01/12/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	143989
	PR-01/19/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	143989
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	143989
					-----	0.00	1,280.00
20002 TIMES ARGUS ASSOC INC							
	300158427	Dog/wolf hybrid ad	001-5070-230.0510	ADVERTISING (TAXES)	0.00	58.50	143990
	300158501	Agenda 1/18/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	301.99	143971
					-----	0.00	360.49
20005 TOWN OF BARRE							
	22185	Lawn waste site exp	001-8050-320.0747	YARD WASTE COLLECTIONS	0.00	2,284.64	143991
21002 UNIFIRST CORP							
	1070097548	Uniforms	003-8300-340.0940	CLOTHING	0.00	39.36	143972
	1070097548	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	11.80	143972
	1070097548	Uniforms	003-8330-340.0940	CLOTHING	0.00	36.07	143972
	1070097549	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	143972
	1070097549	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	143972
	1070097549	Uniforms	001-7035-340.0940	CLOTHING	0.00	23.97	143972
	1070097549	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	143972
	1070097549	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	143972
	1070097550	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	143972
	1070097551	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143972
	1070097551	Uniforms	001-8050-340.0940	CLOTHING	0.00	228.25	143972
	1070097551	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	143972
	1070097551	Uniforms	003-8300-340.0940	CLOTHING	0.00	95.21	143972
					-----	0.00	838.89
21010 UNITED STEELWORKERS							
	PR-01/05/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	223.00	143992

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	PR-01/12/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	208.01	143992
	PR-01/19/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	225.22	143992
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	208.73	143992

					0.00	864.96	
21017 UNUM LIFE INS CO OF AMERICA							
	01172022	February Premium invoice	001-9020-110.0152	LIFE INSURANCE	0.00	3,358.38	143974
	01172022	February Premium invoice	001-9020-110.0152	LIFE INSURANCE	0.00	43.41	143974
	01172022	February Premium invoice	002-8200-110.0152	LIFE INS	0.00	157.49	143974
	01172022	February Premium invoice	002-8220-110.0152	LIFE INS	0.00	144.76	143974
	01172022	February Premium invoice	003-8300-110.0152	LIFE INSURANCE	0.00	155.49	143974
	01172022	February Premium invoice	003-8330-110.0152	LIFE INSURANCE	0.00	233.42	143974
	01172022	February Premium invoice	001-2000-240.0017	LIFE PAYABLE	0.00	1,797.31	143974

					0.00	5,890.26	
22100 VERMONT DEPT OF TAXES							
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,283.97	143993
22095 VMERS DB							
	PR-01/05/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,693.76	143994
	PR-01/12/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,798.85	143994
	PR-01/19/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,993.48	143994
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,743.39	143994

					0.00	37,229.48	
22177 VMERS DB 2							
	PR-01/12/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	29.86	143995
	PR-01/19/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	29.86	143995
PR01:268	PR-01/26/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	29.86	143995

					0.00	89.58	

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Report Total

247,937.17
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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 \$ ***247,937.17
Let this be your order for the payments of these amounts.

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 01/26/22 thru 01/26/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1037.12	61.52	60.11	14.06	21.32	0.00	60.11	14.06	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1940.79	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.										
1697.44	130.37	94.33	22.06	37.88	0.00	94.33	22.06	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
47.80	0.00	2.96	0.69	0.00	0.00	2.96	0.69	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
1200.10	96.45	70.62	16.52	40.25	0.00	70.62	16.52	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
2536.30	362.10	146.26	34.21	107.81	0.00	146.26	34.21	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
981.70	97.10	59.73	13.97	29.47	0.00	59.73	13.97	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1404.00	164.52	84.66	19.80	49.69	0.00	84.66	19.80	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.										
1301.21	153.20	74.94	17.53	46.30	0.00	74.94	17.53	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.										
1316.49	115.74	80.65	18.86	46.04	0.00	80.65	18.86	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1201.22	164.58	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.										
1690.01	219.90	102.18	23.90	66.31	0.00	102.18	23.90	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
845.55	67.44	50.15	11.73	20.51	0.00	50.15	11.73	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1669.05	125.00	95.29	22.29	39.17	0.00	95.29	22.29	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1685.41	181.82	91.41	21.38	54.89	0.00	91.41	21.38	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.										
177.20	0.00	10.99	2.57	3.20	0.00	10.99	2.57	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1827.31	223.64	104.15	24.36	67.43	0.00	104.15	24.36	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1527.96	180.41	89.97	21.04	54.46	0.00	89.97	21.04	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1913.02	151.02	110.36	25.81	47.45	0.00	110.36	25.81	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.										
1469.28	194.09	85.81	20.07	57.97	0.00	85.81	20.07	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1368.55	162.65	79.55	18.60	49.13	0.00	79.55	18.60	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 01/26/22 thru 01/26/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2355	DEXTER, DONNEL A.										
1255.76	148.78	70.87	16.57	44.97	0.00	70.87	16.57	0.00	0.00	0.00	0.00
Employee: 2400	DODGE, SHAWN M.										
1012.43	79.70	62.25	14.56	32.04	0.00	62.25	14.56	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
1108.44	121.21	66.97	15.66	36.70	0.00	66.97	15.66	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1249.48	155.31	77.07	18.02	46.93	0.00	77.07	18.02	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1784.15	222.44	103.52	24.21	67.07	0.00	103.52	24.21	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: 2980	FARNHAM, BRIAN D.										
1653.86	214.06	100.29	23.45	64.56	0.00	100.29	23.45	0.00	0.00	0.00	0.00
Employee: 2985	FECHER, JESSE T.										
876.80	56.37	54.36	12.71	23.12	0.00	54.36	12.71	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1873.34	249.36	107.34	25.10	75.15	0.00	107.34	25.10	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
2057.50	242.09	121.13	28.33	72.46	0.00	121.13	28.33	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
2292.24	352.37	142.12	33.24	104.74	0.00	142.12	33.24	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.										
40.79	0.00	2.53	0.59	0.00	0.00	2.53	0.59	0.00	0.00	0.00	0.00
Employee: 3701	GUYETTE, BRANDON L.										
1004.40	72.47	58.49	13.68	28.06	0.00	58.49	13.68	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
1124.42	120.95	66.95	15.66	36.62	0.00	66.95	15.66	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1517.37	163.34	85.09	19.90	49.34	0.00	85.09	19.90	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1441.92	160.75	85.63	20.03	48.31	0.00	85.63	20.03	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
1357.06	83.89	83.10	19.44	36.04	0.00	83.10	19.44	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
2601.86	196.47	154.26	36.08	86.00	0.00	154.26	36.08	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1790.09	244.72	109.84	25.69	73.76	0.00	109.84	25.69	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1657.76	78.95	91.93	21.50	25.80	0.00	91.93	21.50	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1129.21	77.69	63.66	14.89	35.96	0.00	63.66	14.89	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1058.80	35.16	56.37	13.18	13.46	0.00	56.37	13.18	0.00	0.00	0.00	0.00
Employee: 4764	KINIRY, LIA K.										
37.65	0.00	2.33	0.55	0.00	0.00	2.33	0.55	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1398.40	136.32	80.59	18.85	38.96	0.00	80.59	18.85	0.00	0.00	0.00	0.00

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Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1229.56	142.67	73.44	17.17	43.14	0.00	73.44	17.17	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1741.58	231.93	105.91	24.77	69.92	0.00	105.91	24.77	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
2238.01	228.58	131.07	30.65	77.19	0.00	131.07	30.65	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
927.60	71.52	50.98	11.92	21.78	0.00	50.98	11.92	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.										
414.16	16.42	25.68	6.01	11.78	0.00	25.68	6.01	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1578.74	143.47	93.71	21.92	44.33	0.00	93.71	21.92	0.00	0.00	0.00	0.00
Employee: 5881	MARCELLUS, JOHN S.										
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: 5290	MARTEL, JOELL J.										
1231.80	113.69	71.02	16.61	34.19	0.00	71.02	16.61	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1432.27	218.92	86.09	20.13	51.01	0.00	86.09	20.13	0.00	0.00	0.00	0.00
Employee: 5100	MCTIGUE, PETER J.										
835.35	33.63	51.79	12.11	21.68	0.00	51.79	12.11	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.										
1482.67	159.09	89.26	20.87	59.04	0.00	89.26	20.87	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1014.91	113.56	61.67	14.42	46.41	0.00	61.67	14.42	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1617.81	211.50	99.33	23.23	63.79	0.00	99.33	23.23	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
147.04	6.34	9.12	2.13	2.83	0.00	9.12	2.13	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1366.08	159.30	82.94	19.40	48.13	0.00	82.94	19.40	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
765.53	69.30	45.71	10.69	21.16	0.00	45.71	10.69	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1071.60	73.53	66.44	15.54	24.67	0.00	66.44	15.54	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
988.95	108.64	59.56	13.93	32.93	0.00	59.56	13.93	0.00	0.00	0.00	0.00
Employee: 6421	PEACOCK, CAITLIN G.										
50.20	0.00	3.11	0.73	0.00	0.00	3.11	0.73	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: 6377	POIRIER, HOLDEN R.										
1533.54	194.95	94.10	22.01	58.82	0.00	94.10	22.01	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

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Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6407	PRETTY, ALYSSA A.										
819.60	53.83	50.82	11.88	22.41	0.00	50.82	11.88	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.										
1483.02	61.66	81.83	19.14	20.97	0.00	81.83	19.14	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.										
1506.56	193.12	93.41	21.85	58.27	0.00	93.41	21.85	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
886.44	51.56	54.44	12.73	12.74	0.00	54.44	12.73	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.										
1235.09	91.67	71.26	16.66	29.87	0.00	71.26	16.66	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1484.08	183.50	90.54	21.18	55.39	0.00	90.54	21.18	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
1370.18	101.85	81.34	19.02	32.71	0.00	81.34	19.02	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1994.49	298.93	123.66	28.92	97.02	0.00	123.66	28.92	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.										
1287.40	197.26	74.67	17.46	64.02	0.00	74.67	17.46	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.										
1172.13	127.28	69.94	16.36	38.27	0.00	69.94	16.36	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1074.40	118.54	66.10	15.46	35.90	0.00	66.10	15.46	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1228.76	94.54	76.18	17.82	27.62	0.00	76.18	17.82	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
1249.23	88.56	73.67	17.23	29.00	0.00	73.67	17.23	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
980.41	58.43	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.										
1752.30	221.29	102.98	24.08	66.73	0.00	102.98	24.08	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
2372.48	314.72	138.05	32.29	93.95	0.00	138.05	32.29	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1883.75	245.23	110.06	25.74	58.84	0.00	110.06	25.74	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1046.15	74.46	59.60	13.94	22.34	0.00	59.60	13.94	0.00	0.00	0.00	0.00
130949.46	13425.05	7743.49	1811.01	4283.97	0.00	7743.49	1811.01	0.00	0.00	0.00	0.00