

REGULAR COUNCIL MEETING
Tuesday, May 17, 2022, 7:00pm

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

Join Zoom Meeting

<https://us06web.zoom.us/j/84252117452?pwd=bnlYa2VpYU1ESWxJZDd3T3BkWEFKQT09>

Meeting ID: 842 5211 7452

Passcode 502351

Page No.	Agenda
	1. Call to Order – 7:00 pm
	2. Adjustments to the Agenda
	3. Visitors and Communications
	4. Consent Agenda
4	A. Approval of Minutes of the Regular City Council Meeting May 10, 2022
8	B. Approval of City Warrants from Week of Wednesday, May 18, 2022
16	C. Clerk’s Office Licenses and Permits
17	D. Ratify Manager Signature to Accept the Expanding Access Recreation Grant
	5. City Clerk & Treasurer Report
	6. Liquor Control Board
	7. City Manager’s Report
	8. Unfinished Business: None
	9. New Business
35	A. Review/Revise City Fee Schedule (Clerk)
	B. DPW Campus Replacement Project Status Report (Manager)
	10. Upcoming Business
	11. Roundtable
	12. Executive Session – As Needed
	13. 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 194 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.

Wednesday, April 6

Homelessness Task Force, 7pm, Hybrid (ZOOM and Council Chambers)

Thursday, April 7

Manager Search Task Force, 6pm, Virtual Only

Development Review Board, 7pm, 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”

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City Manager

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MEMO

TO: City Council
FR: The Manager
DATE: 05/13/22
SUBJECT: Packet Memo re: 05/17/22 Council Mtg Agenda Items

Councilors:

The following notes apply to the subject Agenda, as published, and related packet support materials for the Subject Council Meeting.

General: No notes

Special Session(s): None

Adjustments to the Agenda: None at this time

Communications: No Notes

Consent Agenda: No Notes

Unfinished Business: No notes

New Business: No notes

Executive Session: None

Attachments: None

To be approved at 05/17/2022 Barre City Council Meeting

**Special Meeting of the Barre City Council
Held May 10, 2022**

The Special Meeting of the Barre City Council was called to order in person and via video platform by Mayor Jake Hemmerick at 5:00 PM at Barre City Hall. In attendance in person or virtually were: From Ward I, Councilors Emel Cambel and Thom Lauzon; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Michael Deering and Samn Stockwell. City staff members present were Human Resources Director Rikk Taft, Planning Director Janet Shatney, and City Clerk/Treasurer Carol Dawes.

Absent: NONE

Others present: Members of the Manager Search Task Force: Amanda Gustin, chair, and Michael Sitton; Stephanie Clarke from White + Burke.

Adjustments to the Agenda: NONE

Executive Session –

Councilor Stockwell made the motion to find that premature general public knowledge of personnel discussions associated with the city manager search, and property acquisition, would clearly place the City of Barre at a substantial disadvantage should the discussions be public. The motion was seconded by Councilor Lauzon. **Motion carried.**

Council went into executive session at 5:01 PM to discuss personnel and property acquisition under the provisions of 1 VSA § 313 on motion of Councilor Lauzon, seconded by Councilor Stockwell. Rikk Taft, Amanda Guston, and Michael Sitton were invited into the executive session for the personnel discussions. **Motion carried.**

Mr. Taft, Ms. Guston and Mr. Sitton left the executive session at 6:30 PM. Janet Shatney, Carol Dawes and Stephanie Clarke were invited into the executive session at 6:33 PM for the property acquisition discussions.

Council came out of executive session at 7:13 PM on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

There was no action taken. Mayor Hemmerick said the regular Council meeting will begin at 7:20 PM.

The meeting adjourned at 7:14 PM on motion of Councilor Deering, seconded by Councilor Stockwell. **Motion carried.**

There is no recording of this meeting.

**Regular Meeting of the Barre City Council
Held May 10, 2022**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Jake Hemmerick at 7:20 PM at Barre City Hall. In attendance in person or virtually were: From Ward I, Councilors Emel Cambel and Thom Lauzon; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Michael Deering and Samn Stockwell. City staff members present were Manager Steve Mackenzie, Planning Director Janet Shatney, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

To be approved at 05/17/2022 Barre City Council Meeting

Absent: NONE

Adjustments to the Agenda: The Keith Avenue item was moved from the consent agenda to the end of the new items agenda.

Visitors and Communications – NONE

Approval of Consent Agenda:

Council approved the following consent agenda items on motion of Councilor Lauzon, seconded by Councilor Cambel. **Motion carried on roll call vote.**

- A. Approval of Minutes:
 - i. Regular meeting of May 3, 2022
- B. City Warrants as presented:
 1. Approval of Week 2022-19, dated May 11, 2022:
 - i. Accounts Payable: \$144,065.15
 - ii. Payroll (gross): \$132,131.73
- C. 2022 Licenses & Permits: NONE
- D. Accept Resignations of the 3 Members of the Barre City Energy Committee
 - i. Elaine Wang
 - ii. Phil Checchini
 - iii. Conor Teal
- E. Approve Acceptance of Dry Hydrant Grant from VACD (VT Association of Conservation Districts)
- F. Authorize Contract with Stone Environmental, Inc. for Keith Avenue Site Closure Plan [moved to end of new agenda items]

Councilors thanked the Energy Committee members for their years of service to the Community.

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Fourth quarter property taxes are due by May 16th, as the 15th is a Sunday.
- House bill 444 containing the City's 2021 and 2022 charter changes has passed both legislative bodies and is headed to the Governor's desk for his signature.
- Completed the TIF spring monitoring visit earlier today with representatives from the VT Economic Progress Council (VEPC).

Liquor Control Board – Council approved the alcohol day use permit request from CVMA Community Health for their employee retreat at Rotary Park on May 12th, from 3 – 8 PM on motion of Councilor Lauzon, seconded by Councilor Cambel. **Motion carried on roll call vote with Councilor Boutin abstaining.**

City Manager's Report –

Manager Mackenzie said he had nothing to add to his written report. There was discussion on using the same zoom link for multiple meetings held consecutively; ongoing negotiations on the North Main Street pump station project; progress on retaining an ARPA consultant, and creating a tracking spreadsheet for appointments; and the impact of staff vacancies on the City's ability to offer springtime curbside pickup of yard waste. Councilor Lauzon thanked the Manager and Barre Town for extending the stump dump drop-off dates through this week.

Unfinished Business – NONE

To be approved at 05/17/2022 Barre City Council Meeting

New Business –

A) Downtown Parking Study Update.

Stephanie Clarke from White + Burke and Andy Hill from DESMAN spoke of the final parking study, and noted the study showed no statistical parking shortage, although there may be a perceived shortage. Structured parking is not advised. There was discussion on possible parking adjustments that might be tied to future development projects; short-term options; funding sources including TIF; wayfinding improvements; smart meters and kiosks; and changes in parking needs post-pandemic. Council expressed their thanks to Mr. Hill and DESMAN's work on the parking study.

B) Approval of VTrans Merchant Street/Rte. 14 Intersection Design.

VTrans employees Taylor Sisson and Nick Bredece, and Public Works Director Bill Ahearn reviewed the plans for the Merchant Street/Route 14 intersection project. Mr. Sisson said the changes are to address safety concerns, as there is a history of collisions at the intersection. The plan calls for creating a T-intersection and stop sign coming from Merchant Street onto Route 14, and creating a left turn lane from Route 14 onto Merchants Street. The project will also replace the water & sewer lines and make stormwater improvements in that area. It is 100% federally funded with no required local match. Construction is slated for the 2023 season.

Transportation Advisory Committee chair Michael Hellein said the TAC supports most of the project, but isn't in favor of the left turn lane. The TAC wishes to discourage the left turn lane in an effort to discourage traffic in the Merchant Street residential neighborhood. Mr. Hellein said there are pedestrians in the area of the intersection, and they should be accommodated in the plan.

Mr. Ahearn said the intersection serves residents in the surrounding areas, and the left hand turn would provide them with safer access to the area. He said a crosswalk in the area is a possibility.

Councilors, VTrans representatives, Mr. Ahearn, and community members Rosemary Averill, Renita Marshall engaged in a discussion on traffic control in the project area including traffic calming measures on Route 14 north of the intersection, and additional traffic calming along Merchant Street; whether the left turn lane will increase traffic on Merchant Street; accommodating pedestrians in the area; adding sidewalks in the area around Hope Cemetery; the connection between property values in neighborhoods and available street maintenance funds raised through property taxes; and speeding issues throughout the City.

Council approved the VTrans design as presented on motion of Councilor Boutin, seconded by Councilor Lauzon. **Motion carried on roll call vote, with Councilors Boutin, Lauzon, Waszazak, Cambel and Deering voting in favor, and Mayor Hemmerick and Councilor Stockwell voting against.**

Other – moved from consent agenda) Authorize Contract with Stone Environmental, Inc. for Keith Avenue Site Closure Plan

Manager Mackenzie gave the background on the project and the environmental remediation measures being taken on the site. Public Works Director Ahearn said completion of the closure plan will allow the City to get its SMAC letter (Site Management Activities Completed). The Manager noted this isn't a new contract; it's an amendment to an existing contract.

Council approved authorizing the contract amendment on motion of Councilor Lauzon, seconded by Councilor Waszazak. **Motion carried on roll call vote.**

Upcoming Business – NONE

To be approved at 05/17/2022 Barre City Council Meeting

Round Table –

There was discussion on the number of Green Up Day trash bags various Councilors filled.

Councilor Boutin said last Saturday's Blow Up for Glow Up event was a success.

The meeting adjourned at 8:57 PM on motion of Councilor Deering, 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 05/18/22 thru 05/18/22

Vendor

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

22064	VTCMA						
	SPRINGCONF22	spring conf 22-mackenzie	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	183.00	145266
01189	ACCESSIBILITY SYSTEMS INC						
	11739	Mileage travel labor batt	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	253.14	145200
01150	AIRGAS USA LLC						
	9124595835	Oxygen	001-6040-350.1055	OXYGEN	0.00	48.39	145201
01005	ALLEN ENGINEERING INC						
	11250147201	Sta floc	003-8330-360.1141	POLYMER	0.00	4,686.00	145202
01060	AMAZON CAPITAL SERVICES						
	1HQ76TKM34VH	labels envelopes folders	001-6040-350.1053	OFFICE SUPPLIES	0.00	131.97	145203
	1HQ76TKM34VH	labels envelopes folders	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	282.12	145203
	1HXDQV4DFR1C	replacement prts dishwash	001-6040-350.1053	OFFICE SUPPLIES	0.00	45.90	145203
	1PT7MYMVJGDJ	label maker	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	111.25	145203
	1W9FHFFLNK7W	legal pads file folders	001-6040-350.1053	OFFICE SUPPLIES	0.00	18.72	145203
	1W9FHFFLNK7W	legal pads file folders	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	100.98	145203
	1W9FHFFLNK7W	legal pads file folders	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	9.36	145203
					-----	0.00	700.30
01213	AMERICAN PUBLIC SAFETY LLC						
	SI-103282	Apex pant	001-6050-340.0940	CLOTHING	0.00	80.00	145204
01049	AMERICAN TOWER CORP						
	3918325	monthly lease	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	145205
01057	AT&T MOBILITY						
	519X04192022	wireless svc	001-7050-200.0214	TELEPHONE	0.00	43.83	145206
	519X04192022	wireless svc	001-8020-200.0214	TELEPHONE	0.00	48.88	145206
	519X04192022	wireless svc	001-8030-200.0214	TELEPHONE	0.00	43.83	145206
	519X04192022	wireless svc	001-8050-200.0214	TELEPHONE	0.00	35.60	145206
	519X04192022	wireless svc	002-8200-200.0214	TELEPHONE	0.00	43.83	145206
	519X04192022	wireless svc	003-8300-200.0214	TELEPHONE	0.00	43.83	145206
	519X04192022	wireless svc	003-8330-200.0214	TELEPHONE	0.00	17.79	145206
	543X04192022	wireless svc	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	504.76	145206
	839X04192022	Wireless svc	001-8020-200.0214	TELEPHONE	0.00	58.07	145206
					-----	0.00	840.42
23018	AUBUCHON HARDWARE						
	496616A	ball valves nipple tee	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	32.31	145207
	496768	Ant killer	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	11.68	145207
					-----	0.00	43.99
01066	AUMENTUM TECHNOLOGIES						
	MANMN0001984	May 22- April 23 support	001-1000-130.0161	PREPAIDS	0.00	2,793.33	145208

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	MANMN0001984	May 22- April 23 support	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	558.67	145208
					0.00	3,352.00	
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	336193	power back up system	002-8220-320.0740	EQUIPMENT MAINT	0.00	312.64	145209
02123	BARRE PARTNERSHIP THE						
	22CITYMAY	May montlhy payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,525.00	145210
02293	BCBSVT						
	141625947	monthly premium	001-2000-240.0008	HEALTH PAYABLE	0.00	7,510.89	145211
	141625947	monthly premium	001-9020-110.0151	HEALTH INSURANCE	0.00	75,565.16	145211
	141625947	monthly premium	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	8,000.83	145211
	141625947	monthly premium	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,409.82	145211
	141625947	monthly premium	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,885.64	145211
	141625947	monthly premium	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,274.06	145211
					0.00	100,646.40	
02193	BEN'S UNIFORMS						
	102484	Shirt	001-6040-340.0940	CLOTHING	0.00	78.00	145212
	102537	Shorts	001-6040-340.0940	CLOTHING	0.00	472.00	145212
					0.00	550.00	
02149	BORDEN & REMINGTON CORP						
	290185	sodium hydroxide	002-8220-320.0765	SODIUM HYDROXIDE	0.00	3,204.44	145213
02049	BOURGEOIS BRUCE						
	976	custom helmet	001-6040-340.0940	CLOTHING	0.00	493.06	145214
02055	BURLINGTON COMMUNICATIONS SERVICE						
	BCS10471	battery belt clip repairs	001-6040-320.0724	RADIO MAINT	0.00	309.72	145215
02309	BUSANO ARTIE OR CITY OF BARRE						
	00447-042922	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	1,191.94	145216
03217	C V LANDFILL INC						
	690002	grit	003-8330-230.0518	GRIT	0.00	1,781.89	145217
03043	CASELLA WASTE MGT INC						
	2688019	trash/recycling	001-7020-200.0213	RUBBISH REMOVAL	0.00	434.62	145218
	2688019	trash/recycling	001-8050-200.0213	RUBBISH REMOVAL	0.00	367.81	145218
	2688019	trash/recycling	001-6043-200.0213	RUBBISH REMOVAL	0.00	251.90	145218
	2688019	trash/recycling	001-7035-200.0213	RUBBISH REMOVAL	0.00	351.95	145218
					0.00	1,406.28	
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB50435	roller chains	003-8330-320.0740	EQUIPMENT MAINT	0.00	239.95	145219

By check number for check acct 01 (GENERAL FUND) and check dates 05/18/22 thru 05/18/22

Vendor

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

03033	CVEDC						
	JOBFAIR22INV	table for CV job fair	001-5040-230.0510	ADVERTISING/PRINTING	0.00	125.00	145220
03061	CVSWMD						
	423826	recyle bulbs	001-7020-200.0213	RUBBISH REMOVAL	0.00	170.41	145221
03063	CVTV						
	1026	web streaming April	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	204.00	145222
04120	DAWES CAROLYN S						
	050522	mileage reimbursement	001-5050-130.0182	TRAVEL/MEALS	0.00	119.34	145223
04071	DEAD RIVER CO						
	38720	69 Treatment Plnt	003-8330-330.0825	FUEL OIL	0.00	1,639.04	145224
	38728	6 N Main Street	001-6043-330.0833	FUEL OIL	0.00	1,944.00	145224
	69076	69 Treatment Plnt	003-8330-330.0825	FUEL OIL	0.00	518.81	145224
	69077	69 Treatment Plnt	003-8330-330.0825	FUEL OIL	0.00	2,861.83	145224
	69078	6 Burnham St	001-8050-330.0829	FUEL OIL - GARAGE	0.00	485.52	145224
	69084	6 N Main Street	001-6043-330.0833	FUEL OIL	0.00	364.50	145224
					-----	-----	
					0.00	7,813.70	
04210	DEFORGE JAIME						
	042922	appeal of prking ticket	001-4060-460.4066	PARKING TICKETS	0.00	38.00	145225
05027	EMERGENT RESPIRATORY						
	35007311	mask	001-6040-350.1054	MEDICAL SUPPLIES	0.00	498.60	145226
05059	ENDYNE INC						
	408033	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	345.00	145227
	408162	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	80.00	145227
					-----	-----	
					0.00	425.00	
05007	EVERETT J PRESCOTT INC						
	6003068	valve flange	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	2,057.00	145228
	6013360	SRII ECR MTR	002-8200-320.0753	METER MAINT	0.00	343.96	145228
					-----	-----	
					0.00	2,400.96	
06009	F W WEBB CO						
	75452144	pipe and fittings	002-8200-470.1280	WTR MAIN REPLACEMENT PRGM	0.00	85,471.26	145229
	75769549	pipe ellbows	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	72.72	145229
	75957458	fittings	002-8200-320.0750	MAIN LINE MAINT	0.00	301.45	145229
					-----	-----	
					0.00	85,845.43	
06890	FERGUSON ENTERPRISES LLC #3326						
	1082251-1	storm drain	001-8050-350.1064	SUPPLIES - SS	0.00	39.43	145230

By check number for check acct 01 (GENERAL FUND) and check dates 05/18/22 thru 05/18/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	1082251-1	storm drain	002-8200-320.0750	MAIN LINE MAINT	0.00	39.43	145230
	1082251-1	storm drain	003-8300-320.0750	MAIN LINE MAINT	0.00	39.43	145230
					0.00	118.29	
06105 FIRSTLIGHT FIBER							
	11361653	monthly invoice	001-5010-200.0214	TELEPHONE	0.00	16.66	145231
	11361653	monthly invoice	001-5020-200.0214	TELEPHONE	0.00	66.62	145231
	11361653	monthly invoice	001-5040-200.0214	TELEPHONE	0.00	146.04	145231
	11361653	monthly invoice	001-5050-200.0214	TELEPHONE	0.00	121.66	145231
	11361653	monthly invoice	001-5070-200.0214	TELEPHONE	0.00	99.93	145231
	11361653	monthly invoice	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	319.56	145231
	11361653	monthly invoice	001-6050-200.0214	TELEPHONE	0.00	261.76	145231
	11361653	monthly invoice	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	145231
	11361653	monthly invoice	001-7020-200.0214	TELEPHONE	0.00	142.69	145231
	11361653	monthly invoice	001-7030-200.0214	TELEPHONE	0.00	23.90	145231
	11361653	monthly invoice	001-7050-200.0214	TELEPHONE	0.00	23.90	145231
	11361653	monthly invoice	001-8020-200.0214	TELEPHONE	0.00	66.62	145231
	11361653	monthly invoice	001-8030-200.0214	TELEPHONE	0.00	49.97	145231
	11361653	monthly invoice	001-8050-200.0214	TELEPHONE	0.00	114.01	145231
	11361653	monthly invoice	002-8200-200.0214	TELEPHONE	0.00	90.74	145231
	11361653	monthly invoice	002-8220-200.0214	TELEPHONE	0.00	197.34	145231
	11361653	monthly invoice	003-8300-200.0214	TELEPHONE	0.00	24.98	145231
	11361653	monthly invoice	003-8330-200.0214	TELEPHONE	0.00	168.62	145231
	11361653	monthly invoice	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	64.11	145231
	11361653	monthly invoice	001-7015-320.0730	POOL & BLD MAINT	0.00	65.76	145231
	11361653	monthly invoice	001-7020-200.0217	IT	0.00	235.20	145231
	11361653	monthly invoice	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	23.90	145231
	11361653	monthly invoice	001-6055-200.0214	TELEPHONE LANDLINE	0.00	392.64	145231
	11361653	monthly invoice	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	145231
	11361653	monthly invoice	001-8500-200.0214	TELEPHONE	0.00	48.54	145231
	11361653	monthly invoice	001-5010-360.1171	SOFTWARE/CITY HALL	0.00	560.13	145231
					0.00	3,575.28	
06012 FISHER SCIENTIFIC							
	2138875	box furnace dig/otp	003-8330-320.0737	LAB MAINT	0.00	4,007.35	145232
01217 GARDENERS SUPPLY CO							
	ORDW-100349	Arborvitae Moo Doo Mulch	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	1,617.32	145233
07006 GREEN MT POWER CORP							
	04192022	traffic signal n main	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	102.60	145234
	04192022A	Maple-Summer light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	82.21	145234
	04192022B	N Main Dente park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	45.47	145234
	04212022	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	692.61	145234
	04212022A	61 Seminary BOR/AUD	001-7020-200.0210	ELECTRICITY	0.00	192.16	145234
	04212022A	61 Seminary BOR/AUD	001-7030-200.0210	ELECTRICITY	0.00	288.25	145234
	04212022B	12 N Main City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	364.73	145234

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	04212022C	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	7,437.82	145234
	04292022	Richardson Road PRV	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	38.44	145234
	04292022A	Street lights	001-6060-200.0210	ELECTRICITY	0.00	11,632.88	145234
	05032022	W Cobble Hill	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	36.78	145234
	05032022A	Cobble Hill Mdws	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	215.67	145234
	05042022	S Main /Parkside light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	85.58	145234
	05042022A	59 Parkside lights/pool	001-6060-200.0210	ELECTRICITY	0.00	101.23	145234
	05042022A	59 Parkside lights/pool	001-7015-200.0211	ELECTRICITY-POOL	0.00	67.49	145234
	05052022	Hill St/Ayer St traffic	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	97.14	145234
					0.00	21,481.06	
07008	GUYS REPAIR SHOP LLC						
	36757	fuel line	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	4.50	145236
07074	GW LOCKSMITH LLP						
	9698	repair panic bar	001-7020-320.0729	ANNEX MAINT	0.00	688.10	145237
	9699	reinstall locks	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	320.00	145237
					0.00	1,008.10	
08053	HOLLAND CO INC						
	14588	sodium aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,621.40	145238
08082	HOYT EVERETT						
	05112022	reimburse taxes WC	003-8300-100.0111	PAYROLL REIMBURSEMENT	0.00	19.27	145239
11024	KEMIRA WATER SOLUTIONS INC						
	9017749127	sodium aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	10,507.61	145240
	9017750696	Credit returned product	003-8330-360.1148	SODIUM ALUMINATE	0.00	-1,992.92	145240
					0.00	8,514.69	
12006	LADABOUCHE MARK & JOANNE OR CITY O						
	03948-522022	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	105.38	145241
12032	LAKES REGION FIRE APPARATUS INC						
	32408	Oring Valve cvr gskt	001-6040-320.0720	CAR/TRUCK MAINT	0.00	90.11	145242
	32410	lift supports	001-6040-320.0720	CAR/TRUCK MAINT	0.00	75.11	145242
					0.00	165.22	
12047	LAPERLE ROBERT & PAULINE						
	00988	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	155.71	145243
12047	LAPERLE ROBERT & PAULINE (CO-TRUST						
	03187-050222	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	116.63	145244
12049	LCS CONTROLS INC						
	14333	Emerg Svc Input Module	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,660.00	145245

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13075 MCWILLIAM JAMES							
	2021-31JM	Svcs 5/9/22-5/13/22	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	162.50	145246
13184 MHQ INC							
	MA0001198748	speaker siren fld light	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	440.85	145247
14016 NELSON ACE HARDWARE							
	261182	superglue	001-6040-350.1053	OFFICE SUPPLIES	0.00	5.74	145248
	261516	filter key tags	001-6045-350.1055	METER SUPPLIES	0.00	29.83	145248
	261631	UPS Shipping	001-6045-350.1055	METER SUPPLIES	0.00	18.80	145248
	261814	Drill bit	001-6045-350.1055	METER SUPPLIES	0.00	28.76	145248
	261819	C&S Cable	001-6040-320.0724	RADIO MAINT	0.00	8.99	145248
	262244	Steel hndle Pushbroom	001-6040-350.1053	OFFICE SUPPLIES	0.00	64.94	145248
	262368	bucket bowl brush & caddy	001-6040-350.1053	OFFICE SUPPLIES	0.00	11.86	145248
					0.00	168.92	
15020 O'REILLY AUTOMOTIVE INC							
	5666-259666	Protectant	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	12.99	145249
15402 OWEN ROBERT OR CITY OF BARRE							
	00052	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	25.03	145250
16003 PIKE INDUSTRIES INC							
	1178305	65 gyr 9.5mm 9.5mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	479.20	145251
	1178305	65 gyr 9.5mm 9.5mm HMA	002-8200-320.0750	MAIN LINE MAINT	0.00	482.40	145251
					0.00	961.60	
17010 QUADIENT FINANCE USA INC							
	05032022	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	1,000.00	145252
17002 QUILL CORP							
	24976833	Pens Markers Labels	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	80.23	145253
	24976833	Pens Markers Labels	001-8030-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	82.17	145253
					0.00	162.40	
18148 R K MILES							
	28664/7	2x6 2x4 Hardware	001-6040-320.0728	SECURE VACANT PROPERTY	0.00	204.45	145254
19210 S D IRELAND CONCRETE CONSTRUCTION							
	361603	risers cover crane	001-8050-350.1064	SUPPLIES - SS	0.00	2,103.64	145255
	361603	risers cover crane	003-8300-320.0750	MAIN LINE MAINT	0.00	2,103.64	145255
					0.00	4,207.28	
19418 SANEL NAPA - BARRE							
	361771	wheel seal sleeve	001-8050-320.0743	TRUCK MAINT - STS	0.00	73.28	145256

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19150	SHERWIN WILLIAMS CO						
	8426-2	Strainer	001-8050-350.1061	SUPPLIES - GARAGE	0.00	40.21	145257
19129	SLACK CHEMICAL CO INC						
	436967	sodium bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	2,032.13	145258
19421	SPAULDING JONATHAN & JODI						
	02936	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	20.64	145259
19155	STAPLES CREDIT PLAN						
	04152022	Toner Chair Office suppli	001-6040-350.1053	OFFICE SUPPLIES	0.00	159.03	145260
	04152022	Toner Chair Office suppli	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	328.46	145260
	04152022	Toner Chair Office suppli	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	450.17	145260
	04152022	Toner Chair Office suppli	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	328.46	145260
	04152022	Toner Chair Office suppli	001-8030-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	66.99	145260
	04152022	Toner Chair Office suppli	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	190.96	145260
					0.00	1,524.07	
19137	TAFT RIKK						
	202204	cell stipend March/April	001-5040-200.0214	TELEPHONE	0.00	100.00	145261
20002	TIMES ARGUS ASSOC INC						
	00166534	CIP Planning for bid	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	104.00	145262
	00166540	DR Hearing 5/5/22	001-8030-230.0510	ADVERTISING/PRINTING	0.00	104.00	145262
	00166577	Council agenda 4/26/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	308.56	145262
	00167264	Council agenda 5/3/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	374.21	145262
	00167984	F39 Fortney Place	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	85.80	145262
	00167990	tax deadline	001-5070-230.0510	ADVERTISING (TAXES)	0.00	92.56	145262
					0.00	1,069.13	
21002	UNIFIRST CORP						
	70128437	Uniforms	003-8300-340.0940	CLOTHING	0.00	38.87	145263
	70128437	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.30	145263
	70128437	Uniforms	003-8330-340.0940	CLOTHING	0.00	74.52	145263
	70128440	Uniforms	001-7020-340.0940	CLOTHING	0.00	33.66	145263
	70128440	Uniforms	001-7030-340.0940	CLOTHING	0.00	60.16	145263
	70128440	Uniforms	001-7035-340.0940	CLOTHING	0.00	26.01	145263
	70128440	Uniforms	001-7015-340.0940	CLOTHING	0.00	12.03	145263
	70128440	Uniforms	001-8500-340.0940	CLOTHING	0.00	25.14	145263
	70128442	Uniforms	002-8220-340.0940	CLOTHING	0.00	82.85	145263
	70128443	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.99	145263
	70128443	Uniforms	001-8050-340.0940	CLOTHING	0.00	244.38	145263
	70128443	Uniforms	002-8200-340.0940	CLOTHING	0.00	143.96	145263
	70128443	Uniforms	003-8300-340.0940	CLOTHING	0.00	84.94	145263
					0.00	920.81	
22189	VERMONT HOUSING FINANCE AGENCY						
	02448	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	4.38	145265

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22064	VTCMA						
	05012022	Mackenz Spring Conf. Reg	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	183.00	145266
23450	WHITE + BURKE REAL ESTATE ADVISORS						
	13998	Prof svc TIF	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	779.40	145267
23031	WORLD THE						
	W524415	Flushing water mains	002-8200-230.0510	ADVERTISING/PRINTING	0.00	70.14	145268
24502	WRIGHT-PIERCE						
	0000219994	Prov svcs thru 4/29/22	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	969.33	145269
26006	ZOLL MEDICAL CORP GPO						
	3487157	Reusable sensor Electrode	001-6040-350.1058	DEFIB/PREVENTIVE MAINT	0.00	477.00	145270
Report Total						293,442.63	

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 \$ ***293,442.63

Let this be your order for the payments of these amounts.

**Permit List to Council
May 7, 2022 to May 12, 2022**

Planning, Permitting & Assessing Services
6 N. Main Street, Suite 7 ~ Barre, VT 05641



Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Owner Name
44	Ayers Street	E22-000041	Electrical Permit	EM-03280. Replace smoke detectors, GFCI's, fixtures, etc. in entire 3-unit building.	05/10/2022	Edmond G Rousee
81	N Main St	E22-000042	Electrical Permit	EM-03280. Replace EXIT emergency lighting in the Community Center side of building	05/10/2022	Green Block, LLC



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: May 17, 2022

Consent Item No.: 4D

AGENDA ITEM DESCRIPTION: ESSER II - Vermont Afterschool & Summer Expanding Access Grant.

SUBJECT: Expanding Access Summer Grant Award - \$36,767.92

SUBMITTING DEPARTMENT/PERSON: Buildings & Community Services – Stephanie Quaranta

STAFF RECOMMENDATION: To ratify the City Manager's signature authorizing grant acceptance.

STRATEGIC OUTCOME/PRIOR ACTION: Support children, youth and families providing affordable summer opportunities that will help address mental health needs, fun learning opportunities along with increased use and awareness of our recreational facilities.

EXPENDITURE REQUIRED: \$0 match required / Reimbursable grant

FUNDING SOURCE(S): Vermont Afterschool – Federal grant

LEGAL AUTHORITY/REQUIREMENTS:

BACKGROUND/SUPPLEMENTAL INFORMATION: The grant will provide low cost – no cost programming for the summer, similar to a grant received last summer.

LINK(S):

ATTACHMENTS: Grant Agreement/Award Letter

INTERESTED/AFFECTED PARTIES: Assistant Director of Buildings & Community Services, Stephanie Quaranta, Finance Director Dawn Monahan, Grants Administrator, Janet Shatney.

RECOMMENDED ACTION/MOTION: To ratify the City Manager's signature to accept the grant award.



**2022-23 Afterschool and Summer Expanding Access
Grant Agreement**

Grant Manager: Vermont Afterschool, Inc.
 Contact: Ben Ardel
ben@vermontafterschool.org

This is a Grant Agreement between Vermont Afterschool and **City of Barre, Vermont** with principal place of business at 6 North Main Street, Suite 2, Barre, Vermont 05641 (hereinafter called "Subrecipient").

1. Subject Matter: The subject matter of this Grant Agreement is **ESSER II – Vermont Afterschool 2023-23 Afterschool and Summer Expanding Access grant**. Detailed services to be provided by the Subrecipient are described under "Scope of Work."
2. Maximum Amount: In consideration of the services to be performed by Subrecipient, Vermont Afterschool agrees to pay Subrecipient, in accordance with specified payment provisions, a sum not to exceed \$36,767.92.
3. Grant Issue Date: May 16, 2022
4. Grant Term: The dates of this Grant Agreement shall be May 16, 2022 - September 15, 2022. The Subrecipient may invoice for services monthly and will be paid through the reimbursement process and schedule outlined below.
5. Source of Funds: Federal **100%** Other **0%**
6. Grant Identification:

Revenue Code: 4603

Revenue Code Description: ESSER II State Level Vermont Afterschool

Assistance Listings Number: 84.425D

Assistance Listings Title: PL PUBLIC LAW 116-136 THE CARES ACT THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT (CARES ACT), PUBLIC LAW 116-136

Federal Granting Agency: US Department of Education

Federal Award Identification Number: (FAIN) S425D210011

Federal Award Date: December 27, 2020

Budget Period: May 16, 2022 - September 15, 2022

7. Subrecipient Account Numbers:

Federal EIN Number: 03-6000356

SAM UEI Number: 092061266

Vermont Tax Number: 450-036-00356F01

Amendment: No changes, modifications, or amendments in the terms and conditions of this Grant Agreement shall be effective unless reduced to writing, numbered, and signed by the duly authorized representative of Vermont Afterschool and Subrecipient.

Cancellation: This Grant Agreement may be suspended or cancelled by either party by giving written notice at least 30 days in advance.

Contact Person: The contact person for this grant is: Ben Ardel, ben@vermontafterschool.org

SCOPE OF WORK TO BE PERFORMED

Program-Specific Population:

Provide funding to increase access to quality afterschool and summer programs, specifically by addressing affordability, creating new programs in parts of the state where few or no options are currently available, increasing program slots, increasing weeks, days, or hours of programming, and ensuring that underserved youth are well-represented and have the resources needed to fully participate.

Eligible applicants include: Non-profit organizations, municipalities, and licensed/ regulated providers of school age childcare serving children, youth, and families in Vermont.

Purpose(s) of the Program:

Administer a grant program to allow existing programs to expand their offerings, staffing, and hours/ days/ weeks of operation in order to serve more children and youth and to allow new programs to be created in areas where few or no services currently exist.

Grants will support programs in increasing access for children and youth, in particular youth from low-income backgrounds, youth of color, lesbian, gay, bisexual, transgender, and queer (LGBTQ+) youth, English learners, youth with disabilities and/ or special needs, migratory youth, rural youth, youth in foster care, and youth experiencing homelessness. This increase in access will be achieved through a variety of strategies, including, but not limited to: addressing affordability, creating new programs in parts of the state where few or no options are currently available, increasing program slots for children and youth, and increasing weeks/ days/ hours of programming.

Scope of Work (Description of Strategies for Services to be Performed)

Task 1. Project Implementation

- Deliver services as outlined in the Subrecipient’s approved grant proposal that offer programs designed to expand access for children and youth, in particular underserved populations in underserved areas of the state.
- Outcome: Programs operate in accordance with approved scope of work.

Task 2. Technical Assistance

- Attend the Financial Management and Evaluation meeting with Vermont Afterschool and AOE, May 10, 2022 at 2:00 PM, as well as other technical assistance identified by Vermont Afterschool during the grant period.
- Outcome: Subrecipients attend technical assistance as required.

Task 3. **Monitoring**

- Participate in monitoring activities, as scheduled, which may include email, phone calls, virtual meetings, and/ or onsite visits.
- Outcome: Programs operate in accordance with approved scopes of work and are compliant with federal requirements.

Task 4. **Invoice Submittal and Payment**

- Submit monthly financial reports and supporting documentation to Vermont Afterschool on or before the final day of each month for the duration of your grant period.
- Outcome: Subrecipient is paid within 30-60 days for eligible reimbursable costs incurred in carrying out the purpose(s) of the program, upon receipt of funds from the VT Agency of Education to Vermont Afterschool

Task 5. **Reporting**

- Submit a final narrative performance report for each program period for which funding was received, to include: total number of youth served; total number of increased slots for participants; total number of days the program was able to expand; total number of youth or college age workers employed by grant funds; outcomes on identified funding priorities; data on the program's other measurable outcomes; lessons learned; challenges and successes. Additional data points may be required.
- Submit the number of enrolled participants in each of the following participant profiles: students with one or more disabilities; low-income students; English learners; students in foster care; migratory students; students experiencing homelessness; American Indian or Alaska Native; Asian; Black or African American; Hispanic/ Latino; Native Hawaiian or other Pacific Islander; white; and students of two or more races.
- Outcome: Program submits reports to Vermont Afterschool, Inc. by each program period deadline. Reports will be due on the following dates: for Summer 2022, on or before September 15, 2022; for Afterschool, on or before July 14, 2023; for Summer 2023, on or before August 11, 2023.

Provisions for Contracts and Grants

1. **Definitions:** For purposes of this Grant, "Party" shall mean the Contractor, Grantee or Subrecipient, with whom the State of Vermont is executing this Agreement and consistent with the form of the Agreement. "Agreement" shall mean the specific contract of grant to which this form is attached.
2. **Entire Agreement:** This Agreement, whether in the form of a contract, State-funded grant, or Federally funded grant, represents the entire agreement between the parties on the subject matter. All prior agreements, representations, statements, negotiations, and understandings shall have no effect.
3. **Governing Law, Jurisdiction, and Venue; No Waiver of Jury Trial:** This Agreement will be governed by the laws of the State of Vermont. Any action or proceeding brought by either Vermont Afterschool or the Party in connection with this Agreement shall be brought and enforced in the Superior Court of the

State of Vermont, Civil Division, Washington Unit. The Party irrevocably submits to the jurisdiction of this court for any action or proceeding regarding this Agreement. The Party agrees that it must first exhaust any applicable administrative remedies with respect to any cause of action that it may have against Vermont Afterschool with regard to its performance under this Agreement. Party agrees that Vermont Afterschool shall not be required to submit to binding arbitration or waive its right to a jury trial.

4. **Sovereign Immunity:** The State reserves all immunities, defenses, rights or actions arising out of the State's sovereign status or under the Eleventh Amendment to the United States Constitution. No waiver of the State's immunities, defenses, rights or actions shall be implied or otherwise deemed to exist by reason of the State's entry into this Agreement.
5. **No Employee Benefits For Party:** The Party understands that the State will not provide any individual retirement benefits, group life insurance, group health and dental insurance, vacation or sick leave, workers compensation or other benefits or services available to State employees, nor will the State withhold any state or Federal taxes except as required under applicable tax laws, which shall be determined in advance of execution of the Agreement. The Party understands that all tax returns required by the Internal Revenue Code and the State of Vermont, including but not limited to income, withholding, sales and use, and rooms and meals, must be filed by the Party, and information as to Agreement income will be provided by the State of Vermont to the Internal Revenue Service and the Vermont Department of Taxes.
6. **Reliance by the State on Representations:** All payments by the State of Vermont under this Agreement will be made in reliance upon the accuracy of all representations made by the Party in accordance with this Agreement, including but not limited to bills, invoices, progress reports and other proofs of work.
7. **Independence:** The Party will act in an independent capacity and not as officers or employees of the State.
8. **Defense and Indemnity:** The Party shall defend the State and its officers and employees against all third-party claims or suits arising in whole or in part from any act or omission of the
 - a. Party or of any agent of the Party in connection with the performance of this Agreement. The State shall notify the Party in the event of any such claim or suit, and the Party shall immediately retain counsel and otherwise provide a complete defense against the entire claim or suit. The State retains the right to participate at its own expense in the defense of any claim. The State shall have the right to approve all proposed settlements of such claims or suits.
 - b. After a final judgment or settlement, the Party may request recoupment of specific defense costs and may file suit in Washington Superior Court requesting recoupment. The Party shall be entitled to recoup costs only upon a showing that such costs were entirely unrelated to the defense of any claim arising from an act or omission of the Party in connection with the performance of this Agreement.
 - c. The Party shall indemnify the State and its officers and employees if the State, its officers, or employees become legally obligated to pay any damages or losses arising from any act or omission of the Party or an agent of the Party in connection with the performance of this Agreement.
 - d. Notwithstanding any contrary language anywhere, in no event shall the terms of this Agreement or any document furnished by the Party in connection with its performance under this Agreement obligate the State to (1) defend or indemnify the Party or any third party, or (2) otherwise be liable for the expenses or reimbursement, including attorneys' fees, collection costs or other costs of the Party or any third party.

9. **False Claims Act:** The Party acknowledges that it is subject to the Vermont False Claims Act as set forth in 32 V.S.A. § 630 *et seq.* If the Party violates the Vermont False Claims Act it shall be liable to the State for civil penalties, treble damages and the costs of the investigation and prosecution of such violation, including attorney's fees, except as the same may be reduced by a court of competent jurisdiction. The Party's liability to the State under the False Claims Act shall not be limited notwithstanding any agreement of the State to otherwise limit Party's liability.
10. **Insurance:** Before commencing work on this Agreement the Party must provide certificates of insurance to show that coverages are in effect. The party must also include Vermont Afterschool and the State of Vermont as added insured agencies. It is the responsibility of the Party to maintain current certificates of insurance on file with the State through the term of this Agreement. No warranty is made that the coverages and limits listed herein are adequate to cover and protect the interests of the Party for the Party's operations. These are solely minimums that have been established to protect the interests of the State.
- a. Workers Compensation:* With respect to all operations performed, the Party shall carry workers' compensation insurance in accordance with the laws of the State of Vermont. Vermont will accept an out-of-state employer's workers' compensation coverage while operating in Vermont provided that the insurance carrier is licensed to write insurance in Vermont and an amendatory endorsement is added to the policy adding Vermont for coverage purposes. Otherwise, the party shall secure a Vermont workers' compensation policy, if necessary to comply with Vermont law.
- b. General Liability and Property Damage:* With respect to all operations performed under this Agreement, the Party shall carry general liability insurance having all major divisions of coverage including, but not limited to:
- i. Premises - Operations
 - ii. Products and Completed Operations
Personal Injury Liability Contractual Liability
 - iii. It is strongly recommended that the policy shall be on an occurrence form and limits shall not be less than:
 1. \$1,000,000 Each Occurrence
 2. \$2,000,000 General Aggregate
 3. \$1,000,000 Products/Completed Operations Aggregate
 4. \$1,000,000 Personal & Advertising Injury
- c. Automotive Liability:* The Party shall carry automotive liability insurance covering all motor vehicles, including hired and non-owned coverage, used in connection with the Agreement. Limits of coverage shall not be less than \$500,000 combined single limit. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, limits of coverage shall not be less than \$1,000,000 combined single limit.
- d. Additional Insured.* The General Liability and Property Damage coverages required for performance of this Agreement shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, then the required Automotive Liability coverage shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. Coverage shall be primary and non-contributory with any other insurance and self-insurance.

e. *Notice of Cancellation or Change.* There shall be no cancellation, change, potential exhaustion of aggregate limits or non-renewal of insurance coverage(s) without thirty (30) days written prior written notice to the State.

11. **Records Available for Audit:** The Party shall maintain all records pertaining to performance under this agreement. "Records" means any written or recorded information, regardless of physical form or characteristics, which is produced or acquired by the Party in the performance of this agreement. Records produced or acquired in a machine-readable electronic format shall be maintained in that format. The records described shall be made available at reasonable times during the period of the Agreement and for three years thereafter or for any period required by law for inspection by any authorized representatives of the State or Federal Government. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.
12. **Reliance by the State on Representations:** All payments by the State under this Agreement will be made in reliance upon the accuracy of all representations made by the Party in accordance with this Agreement, including but not limited to bills, invoices, progress reports and other proofs of work.
13. **Whistleblower Protections:** The Party shall not discriminate or retaliate against one of its employees or agents for disclosing information concerning a violation of law, fraud, waste, abuse of authority or acts threatening health or safety, including but not limited to allegations concerning the False Claims Act. Further, the Party shall not require such employees or agents to forego monetary awards as a result of such disclosures, nor should they be required to report misconduct to the Party or its agents prior to reporting to any governmental entity and/or the public.
14. **Location of State Data:** No State data received, obtained, or generated by the Party in connection with performance under this Agreement shall be processed, transmitted, stored, or transferred by any means outside the continental United States, except with the express written permission of the State.
15. **Records Available for Audit:** The Party shall maintain all records pertaining to performance under this agreement. "Records" means any written or recorded information, regardless of physical form or characteristics, which is produced or acquired by the Party in the performance of this agreement. Records produced or acquired in a machine readable electronic format shall be maintained in that format. The records described shall be made available at reasonable times during the period of the Agreement and for three years thereafter or for any period required by law for inspection by any authorized representatives of the State or Federal Government. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.
16. **Fair Employment Practices and Americans with Disabilities Act:** Party agrees to comply with the requirement of 21 V.S.A. Chapter 5, Subchapter 6, relating to fair employment practices, to the full extent applicable. Party shall also ensure, to the full extent required by the Americans with Disabilities Act of 1990, as amended, that qualified individuals with disabilities receive equitable access to the services, programs, and activities provided by the Party under this Agreement.
17. **Set Off:** The State may set off any sums which the Party owes the State against any sums due the Party under this Agreement; provided, however, that any set off of amounts due the State of Vermont as taxes shall be in accordance with the procedures more specifically provided hereinafter.

18. Taxes Due to the State:

- a. Party understands and acknowledges responsibility, if applicable, for compliance with State tax laws, including income tax withholding for employees performing services within the State, payment of use tax on property used within the State, corporate and/or personal income tax on income earned within the State.
- b. Party certifies under the pains and penalties of perjury that, as of the date this Agreement is signed, the Party is in good standing with respect to, or in full compliance with, a plan to pay any and all taxes due the State of Vermont.
- c. Party understands that final payment under this Agreement may be withheld if the Commissioner of Taxes determines that the Party is not in good standing with respect to or in full compliance with a plan to pay any and all taxes due to the State of Vermont.
- d. Party also understands the State may set off taxes (and related penalties, interest and fees) due to the State of Vermont, but only if the Party has failed to make an appeal within the time allowed by law, or an appeal has been taken and finally determined and the Party has no further legal recourse to contest the amounts due.

19. Taxation of Purchases: All State purchases must be invoiced tax free. An exemption certificate will be furnished upon request with respect to otherwise taxable items.

20. Child Support: (Only applicable if the Party is a natural person, not a corporation or partnership.) Party states that, as of the date this Agreement is signed, he/she/they:

- a. Is not under any obligation to pay child support; or
- b. Is under such an obligation and is in good standing with respect to that obligation; or
- c. Has agreed to a payment plan with the Vermont Office of Child Support Services and is in full compliance with that plan.
- d. Party makes this statement with regard to support owed to any and all children residing in Vermont. In addition, if the Party is a resident of Vermont, Party makes this statement with regard to support owed to any and all children residing in any other state or territory of the United States.

21. Sub-Agreements: Party shall not assign, subcontract or subgrant the performance of this Agreement or any portion thereof to any other Party without the prior written approval of the State. Party shall be responsible and liable to the State for all acts or omissions of subcontractors and any other person performing work under this Agreement pursuant to an agreement with Party or any subcontractor.

- a. In the case this Agreement is a contract with a total cost in excess of \$250,000, the Party shall provide to the State a list of all proposed subcontractors and subcontractors' subcontractors, together with the identity of those subcontractors' workers compensation insurance providers, and additional required or requested information, as applicable, in accordance with Section 32 of The Vermont Recovery and Reinvestment Act of 2009 (Act No. 54).
- b. Party shall include the following provisions in all subcontracts for work performed solely for the State of Vermont and subcontracts for work performed in the State of Vermont: Section 9 ("False

Claims Act”); Section 13 (“Whistleblower Protections”); Section 14 (“Location of State Data”); Section 16 (“Fair Employment Practices and Americans with Disabilities Act”); Section 18 (“Taxes Due the State”); Section 20 (“Child Support”); Section 22 (“No Gifts or Gratuities”); Section 24 (“Certification Regarding Debarment”); Section 33 (“State Facilities”); and Section 37.A (“Certification Regarding Use of State Funds”).

22. **No Gifts or Gratuities:** Party shall not give title or possession of anything of substantial value (including property, currency, travel and/or education programs) to any officer or employee of the State during the term of this Agreement.
23. **Copies:** Party shall use reasonable best efforts to ensure that all written reports prepared under this Agreement are printed using both sides of the paper.
24. **Certification Regarding Debarment:** Party certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, neither Party nor Party’s principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in Federal programs, or programs supported in whole or in part by Federal funds.
- Party further certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, Party is not presently debarred, suspended, nor named on the State’s debarment list at: <http://bgs.vermont.gov/purchasing/debarment>
25. **Conflict of Interest:** Party shall fully disclose, in writing, any conflicts of interest or potential conflicts of interest.
26. **Confidentiality:** Party acknowledges and agrees that this Agreement and any and all information obtained by the State from the Party in connection with this Agreement are subject to the State of Vermont Access to Public Records Act, 1 V.S.A. § 315 et seq.
27. **Force Majeure:** Neither the State nor the Party shall be liable to the other for any failure or delay of performance of any obligations under this Agreement to the extent such failure or delay shall have been wholly or principally caused by acts or events beyond its reasonable control rendering performance illegal or impossible (excluding strikes or lock-outs) (“Force Majeure”). Where Force Majeure is asserted, the nonperforming party must prove that it made all reasonable efforts to remove, eliminate or minimize such cause of delay or damages, diligently pursued performance of its obligations under this Agreement, substantially fulfilled all non- excused obligations, and timely notified the other party of the likelihood or actual occurrence of an event described in this paragraph.
28. **Marketing:** Party shall not refer to the State in any publicity materials, information pamphlets, press releases, research reports, advertising, sales promotions, trade shows, or marketing materials or similar communications to third parties except with the prior written consent of the State.
29. **Termination:**
- a. **Non-Appropriation:** If this Agreement extends into more than one fiscal year of the State (July 1 to June 30), and if appropriations are insufficient to support this Agreement, the State may cancel at the end of the fiscal year, or otherwise upon the expiration of existing appropriation authority. In the case that this Agreement is a Grant that is funded in whole or in part by Federal funds, and in the event Federal funds become unavailable or reduced, the State may suspend or cancel this Grant immediately, and the State shall have no obligation to pay Subrecipient from State revenues.

- b. **Termination for Cause:** Either party may terminate this Agreement if a party materially breaches its obligations under this Agreement, and such breach is not cured within thirty (30) days after delivery of the non-breaching party's notice or such longer time as the non-breaching party may specify in the notice.
30. **Termination Assistance:** Upon nearing the end of the final term or termination of this Agreement, without respect to cause, the Party shall take all reasonable and prudent measures to facilitate any transition required by the State. All State property, tangible and intangible, shall be returned to the State upon demand at no additional cost to the State in a format acceptable to the State.
31. **Continuity of Performance:** In the event of a dispute between the Party and the State, each party will continue to perform its obligations under this Agreement during the resolution of the dispute until this Agreement is terminated in accordance with its terms.
32. **No Implied Waiver of Remedies:** Either party's delay or failure to exercise any right, power or remedy under this Agreement shall not impair any such right, power or remedy, or be construed as a waiver of any such right, power or remedy. All waivers must be in writing.
33. **State Facilities:** If the State makes space available to the Party in any State facility during the term of this Agreement for purposes of the Party's performance under this Agreement, the Party shall only use the space in accordance with all policies and procedures governing access to and use of State facilities which shall be made available upon request. State facilities will be made available to Party on an "AS IS, WHERE IS" basis, with no warranties whatsoever.
34. **Requirements Pertaining Only to Federal Grants and Subrecipient Agreements:** If this Agreement is a grant that is funded in whole or in part by Federal funds:
- a. **Requirement to Have a Single Audit:** The Subrecipient will complete the Subrecipient Annual Report annually within 45 days after its fiscal year end, informing the State of Vermont whether or not a Single Audit is required for the prior fiscal year. If a Single Audit is required, the Subrecipient will submit a copy of the audit report to the granting party within 9 months. If a single audit is not required, only the Subrecipient Annual Report is required.
 - i. For fiscal years ending before December 25, 2015, a Single Audit is required if the Subrecipient expends \$500,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with OMB Circular A-133. For fiscal years ending on or after December 25, 2015, a Single Audit is required if the Subrecipient expends
 - ii. \$750,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with 2 CFR Chapter I, Chapter II, Part 200, Subpart F. The Subrecipient Annual Report is required to be submitted within 45 days, whether or not a Single Audit is required.
35. **Internal Controls:** In accordance with 2 CFR Part II, §200.303, the Party must establish and maintain effective internal control over the Federal award to provide reasonable assurance that the Party is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework", issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

36. **Mandatory Disclosures:** In accordance with 2 CFR Part II, §200.113, Party must disclose, in a timely manner, in writing to the State, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures may result in the imposition of sanctions which may include disallowance of costs incurred, withholding of payments, termination of the Agreement, suspension/debarment, etc.
37. **Requirements Pertaining Only to State-Funded Grants:**
- a. **Certification Regarding Use of State Funds:** If Party is an employer and this Agreement is a State-funded grant in excess of \$1,001, Party certifies that none of these State funds will be used to interfere with or restrain the exercise of Party's employee's rights with respect to unionization.
 - b. **Good Standing Certification (Act 154 of 2016):** If this Agreement is a State-funded grant, Party hereby represents: (i) that it has signed and provided to the State the form prescribed by the Secretary of Administration for purposes of certifying that it is in good standing (as provided in Section 13(a)(2) of Act 154) with the Agency of Natural Resources and the Agency of Agriculture, Food and Markets, or otherwise explaining the circumstances surrounding the inability to so certify, and (ii) that it will comply with the requirements stated therein.

Grant Agreement Provisions

1. The Subrecipient has the authority to submit this application for the entity named above.
2. The Subrecipient agrees to have the entity's information shared within state government and the state's contracted entities to process this grant and manage grant programs.
3. The Subrecipient agrees that expenses covered by the funds received under this grant application/award have not been and will not be recovered using any other source of Federal funds.
4. The Subrecipient understands that the State of Vermont will rely on this certification as a material representation in making this grant award.
5. The Subrecipient has on file the documentation for eligible expenses and can produce them if asked.
6. To the best of the Subrecipient's knowledge all information provided is true and correct.
7. **Cost of Materials:** Subrecipient will not buy materials and resell to the State at a profit.
8. **Health Insurance Portability and Accountability Act (HIPAA):** The confidentiality of any health care information acquired by or provided to the Subrecipient shall be maintained in compliance with any applicable State or federal laws or regulations.
9. **Confidential Information:** Any and all information, the release of which is prohibited by state or federal law or regulation or which is subject to the protection of the Family Educations Rights and Privacy Act (FERPA) obtained by the grantee in the performance of this grant constitutes confidential information. The grantee shall not use or disclose any confidential information except as specifically permitted or required by this grant or as required by law.

10. **Compliance with Cost Principles and Administrative Regulations:** Subrecipient shall comply with the requirements set forth in 2 CFR Part 200, The Uniform Administrative Requirements, Cost Principles, and Audit requirements for Federal Awards.
11. **Subgrant Agreements:** Subrecipient agrees to include in any further subgrant agreement all the subgrant conditions included in this agreement. Insurance Requirements may be reviewed for exceptions by the State, where deemed appropriate in the best interests of the State.
12. **Applicable Law:** This Grant Agreement will be governed by the laws of the State of Vermont. The Subrecipient must comply with all the federal requirements pertaining to the expenditure of federal funds.
13. **Prohibition of Text Messaging and Emailing While Driving During Official Federal Grant Business:** Federal grant recipients, subrecipients and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email while driving. Recipients must comply with these conditions under Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," October 1, 2009.

Additional Agreements and Assurances

Subrecipients shall:

1. Not discriminate in admission, employment, or administration of its programs or activities on the basis of race, color, national origin, sex, handicap or disability, age, sexual orientation, gender identity, religion, creed, ancestry, belief, veteran status, or genetic information;
2. Be a non-profit organization, municipality, and/ or a licensed/ regulated provider of school age childcare serving children, youth, and families in Vermont;
3. Offer programming in a safe and easily accessible, ADA compliant, facility;
4. Offer low or no-cost options for eligible students;
5. Include hands-on enrichment programs and activities;
6. Regulated child care programs will maintain licenses that are in good standing with CDD;
7. If you establish a program that meets the threshold for needing to be licensed licensing will be pursued in the first year;
8. Vet all staff, volunteers, and partners prior to working with children/youth (including criminal background checks, etc.);
9. Provide appropriately trained, certified, and/or licensed staff;
10. Provide appropriate and equitable opportunities for transportation, if applicable;
11. Be adequately insured;

12. Participate in Vermont Afterschool's Afterschool and Summer Expanding Access monitoring and technical support;
13. Follow all applicable health guidance;
14. Ensure that healthy snacks and meals are available, and that they comply with the USDA Afterschool Program, Summer Food Service Program, and nutrition meal pattern;
15. Comply with the requirements set forth in eCFR :: 2 CFR Part 200 -- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
16. Certify that, if utilizing another federal funding stream for any expenses, this grant will not also be charged;
17. Submit a performance report at the end of the grant period;
18. Comply with all laws and regulations applicable to Subrecipient's operations
19. Indemnify, defend, and hold harmless Vermont Afterschool and its directors, employees and staff against any liabilities, losses, claims, lawsuits, costs, or expenses (including reasonable attorney's fees) arising out of or incurred in connection with Subrecipient's operation of its programs;
20. Use grant funds exclusively to carry out the purpose(s) of the program; and
21. Grant Vermont Afterschool, upon reasonable prior notice to Subrecipient, the right to audit the Subrecipient's books and records for purposes of confirming compliance with the requirements of the grant.

In no event shall this Agreement be construed as a commitment by Vermont Afterschool to provide future funding to the Subrecipient.

In no event shall the Subrecipient be deemed an employee, partner, or joint venturer of Vermont Afterschool. The Subrecipient shall be solely responsible for any taxes that may be incurred or payable in connection with the Subrecipient's receipt of grant funds.

Program-Specific Assurances for ESSER II Funds

1. Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSA) Assurances
 - a. The subrecipient assures that funds received will only be used for the following allowable activities, as described in the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 as signed into law on December 27, 2020.
 - i. Any activity authorized by the ESEA of 1965, including the Native Hawaiian Education Act and the Alaska Native Educational Equity, Support, and Assistance Act (20 U.S.C. 6301 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.) ("IDEA"), the Adult Education and Family Literacy Act (20 U.S.C. 1400 et seq.), the Carl D. Perkins Career and Technical Education Act of 2006 (20 U.S.C. 2301 et seq.) ("the

- ii. Coordination of preparedness and response efforts of local educational agencies with State, local, Tribal, and territorial public health departments, and other relevant agencies, to improve coordinated responses among such entities to prevent, prepare for, and respond to coronavirus.
- iii. Providing principals and other school leaders with the resources necessary to address the needs of their individual schools.
- iv. Activities to address the unique needs of low-income children or students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and foster care youth, including how outreach and service delivery will meet the needs of each population.
- v. Developing and implementing procedures and systems to improve the preparedness and response efforts of local educational agencies.
- vi. Training and professional development for staff of the local educational agency on sanitation and minimizing the spread of infectious diseases.
- vii. Purchasing supplies to sanitize and clean the facilities of a local educational agency, including buildings operated by such agency.
- viii. Planning for and coordinating during long-term closures, including for how to provide meals to eligible students, how to provide technology for online learning to all students, how to provide guidance for carrying out requirements under the Individuals with Disabilities Education Act (20 U.S.C. 1401 et seq.) and how to ensure other educational services can continue to be provided consistent with all Federal, State, and local requirements.
- ix. Purchasing educational technology (including hardware, software, and connectivity) for students who are served by the local educational agency that aids in regular and substantive educational interaction between students and their classroom instructors, including low-income students and students with disabilities, which may include assistive technology or adaptive equipment.
- x. Providing mental health services and supports.
- xi. Planning and implementing activities related to summer learning and supplemental afterschool programs, including providing classroom instruction or online learning during the summer months and addressing the needs of low-income students, students with disabilities, English learners, migrant students, students experiencing homelessness, and children in foster care.
- xii. Addressing learning loss among students, including low-income students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and children and youth in foster care, of the local educational agency, including by—
 1. Administering and using high-quality assessments that are valid and reliable, to accurately assess students' academic progress and assist educators in meeting students' academic needs, including through differentiating instruction.
 2. Implementing evidence-based activities to meet the comprehensive needs of students.
 3. Providing information and assistance to parents and families on how they can effectively support students, including in a distance learning environment.
 4. Tracking student attendance and improving student engagement in distance education.

- xiii. School facility repairs and improvements to enable operation of schools to reduce risk of virus transmission and exposure to environmental health hazards, and to support student health needs.
 - xiv. Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and non-mechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door repair and replacement.
 - xv. Other activities that are necessary to maintain the operation of and continuity of services in local educational agencies and continuing to employ existing staff of the local educational agency.
- b. The subrecipient agrees, to the greatest extent practicable, to continue to pay its employees and contractors during the period of any disruptions or closures related to coronavirus.

2. Fiscal Assurances

- a. As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 34 Part 82, Sections 82.105 and 82.110, the applicant certifies that:
- i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
 - ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
 - iii. The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts).
- b. As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at CFR Part 85, Sections 85.105 and 85, certify that applicant and its principals:
- i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - ii. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- iii. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (A) b) of this certification; and
- iv. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. General Assurances

- a. The subrecipient will administer these CRRSA Act funds in accordance with all applicable statutes, regulations, program plans, and applications.
- b. The subrecipient will adopt and use proper methods of administering these funds, including the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program; and the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.
- c. The subrecipient will cooperate in carrying out any evaluation of activities undertaken with these funds that is conducted by or for the State educational agency, the Secretary (US Department of Education), or other Federal officials, including reporting requested data and complying with all requested monitoring activities.
- d. The subrecipient will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, Federal funds paid to the applicant under the CRSSA Act.
- e. The subrecipient will submit such reports to the State educational agency (which shall make the reports available to the Governor) and the Secretary as the State educational agency and Secretary may require to enable the State educational agency and the Secretary to perform their duties under the CRSSA Act; and maintain such records, provide such information, and afford such access to the records as the State educational agency (after consultation with the Governor) or the Secretary may reasonably require to carry out the State educational agency's or the Secretary's duties.

Payment Provisions

1. Vermont Afterschool agrees to compensate the Subrecipient for services performed up to the maximum amount stated on page 1 of this Grant Agreement, provided such services are within the scope of the grant and are authorized as provided for under the terms and conditions of this grant.
2. Reimbursement requests may be submitted for the prior month at any time during the succeeding month. Reimbursement requests shall be for a month end period. Reimbursements may take 30-60 days.
3. The Subrecipient will provide, with each payment request, a Financial Report and Request for Reimbursement provided by Vermont Afterschool that includes, by object code, each expenditure to be reimbursed and the dollar amount of that reimbursement. The total will equal the total amount of the Subrecipient's payment request. If there is a difference, then the request, or any unallowable expenses, it will be returned for correction or updating.

4. Costs that are not eligible for reimbursement include, but are not limited to the following items
 - a. Costs, other than those approved in the Subrecipient’s budget and Scope of Work, or in a written amendment to the Subrecipient;
 - b. Costs incurred prior to the start of the award period; and
 - c. Costs that exceed the maximum amount authorized in this award.

5. Completed forms should and signed reimbursement requests should be emailed to ben@vermontafterschool.org. Emailed reports must be signed by an appropriate authority.

General Payment Information

The maximum dollar amount payable under this Grant is not intended to guarantee an amount of payment. The Subrecipient will be paid for services performed up to the maximum allowable amount. Unless amended, this is a one-time Grant Award for the amount indicated with no assurance of continued funding beyond the initial grant term. The Subrecipient should monitor their expenditures and invoices. No payment beyond the maximum total grant amount shall be rendered regardless of circumstance.

WE, THE UNDERSIGNED PARTIES, AGREE TO BE BOUND BY THIS GRANT.

BY VERMONT AFTERSCHOOL, INC.:

Date: _____

Nicole Miller

Interim Director

Signature: _____

BY THE SUBRECIPIENT:

Date: 5/9/22

Contact Name: Steven Mackay

Contact Position: City Manager

Signature: Tom E. Mackay

**State of Vermont Tax Certification
Signature Required**

Note: The “Party” refers to your organization as a Subrecipient of Vermont Afterschool, Inc.

State of VT Tax Certification language:

Taxes Due to the State:

- Party understands and acknowledges responsibility, if applicable, for compliance with State tax laws, including income tax withholding for employees performing services within the State, payment of use tax on property used within the State, corporate and/ or personal income tax on income earned within the State.
- a. Party certifies under the pains and penalties of perjury that, as of the date the Agreement is signed, the Party is in good standing with respect to, or in full compliance with, a plan to pay any and all taxes due the State of Vermont.
- b. Party understands that final payment under this Agreement may be withheld if the Commissioner of Taxes determines that the Party is not in good standing with respect to or in full compliance with a plan to pay any and all taxes due the State of Vermont.
- c. Party also understands the State may set off taxes (and related penalties, interested and fees) due to the State of Vermont, but only if the party has failed to make an appeal within the time allowed by law,

or an appeal has been taken and finally determined and the Party has no further legal recourse to contest the amounts due.

I certify that this program complies with the requirements stated above:

Name:

Anna E. Mackenzie

Date:

5/9/22

Position:

City Manager

Organization:

City of PARKE, VT

Please submit signed Agreement, Tax Certification, invoices, and reports to:

Ben Ardel

ben@vermontafterschool.org



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 05-17-22**

Consent Item No.: _____ **Discussion Item No.** _____ **Action Item No.** 9A

AGENDA ITEM DESCRIPTION:

Review/Revise City Fee Schedule

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, clerk/treasurer

STAFF RECOMMENDATION:

Approve recommended fee schedule changes

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

Cost of required publication of revised fee schedule before they become effective

FUNDING SOURCE(S):

General fund

LEGAL AUTHORITY/REQUIREMENTS:

*BARRE CITY CHARTER, Chapter 1. Incorporation and General Provisions.
Sec. 105. Ordinances – Subject Matter.*

The general grant of ordinance promulgating authority in Section 104 shall include, but shall not be limited to, the authority:

(f) To adopt and enforce ordinances for the purpose of regulating and licensing the following activities, or other activities, which the City has the power to regulate or license, by virtue of the law of this State or of this Charter, and to fix reasonable and necessary fees therefore; places of public resort, or public amusement whether indoor or outdoor; places dispensing food and drink to the public, such as restaurants, bars, or inns; and public dances.

BARRE CITY ORDINANCES – VARIOUS:

Where Barre City Ordinance references fees, the following language is included: The fee for the [permit/license/etc.] shall be designated by the city council and upon adoption of the rates the council shall publish in the local newspaper the rate change thirty (30) days prior to the effective date of the rate change.

BACKGROUND/SUPPLEMENTAL INFORMATION:

The Barre City fee schedule is generally reviewed annually in the spring, with any revisions going into effect at the beginning of the new fiscal year starting July 1st. Attached is the current fee schedule and recommended changes proposed by the various department heads. The entire fee schedule is attached for review, and the proposed changes are highlighted.

LINK(S):

Not applicable

ATTACHMENTS:

Barre City fee schedule with proposed amendments for FY23.

INTERESTED/AFFECTED PARTIES:

All city staff who issue licenses, permits, tickets, use of personnel or equipment, etc.

RECOMMENDED ACTION/MOTION:

Approval of city fee schedule revisions.

CITY OF BARRE FEE SCHEDULE

possible 2022 changes

History of adoptions

Most recent revisions approved by Council 8/24/21, published 8/28/21, effective 9/27/21

department	permit/fee/license item	Current Fees/Fines effective 9/27/21	Proposed changes
assessor	copies - assessment cards	\$1 / each	no changes
assessor	copies - standard GIS maps	\$1/page B&W, \$2/page color	no changes
assessor	copies of recording files of meetings (disk not included)	\$1.00 per disk	no changes
cemetery	guided cemetery tour - busses	\$105.00	no changes
cemetery	guided cemetery tour - per person (small groups)	\$5.00	no changes
cemetery	Interment - adult basic weekday summer	\$1,750.00	no changes
cemetery	Interment - adult basic weekend/holiday summer	\$1,850.00	no changes
cemetery	Interment - adult basic weekday winter	\$2,250.00	no changes
cemetery	Interment - adult basic weekend/holiday winter	\$2,350.00	no changes
cemetery	Interment - cremation basic weekday summer	\$860.00	no changes
cemetery	Interment - cremation basic weekend/holiday summer	\$900.00	no changes
cemetery	Interment - cremation basic weekday winter	\$1,160.00	no changes
cemetery	Interment - cremation basic weekend/holiday winter	\$1,200.00	no changes
cemetery	Interment - infant basic weekday summer	\$650.00	no changes
cemetery	Interment - infant basic weekend/holiday summer	\$750.00	no changes
cemetery	Interment - infant basic weekday winter	\$820.00	no changes
cemetery	Interment - infant basic weekend/holiday winter	\$930.00	no changes
cemetery	Interment - family mausoleum basic weekday	\$825.00	no changes
cemetery	Interment - family mausoleum basic weekend/holiday	\$925.00	no changes
cemetery	Filing interment information - minimum charge	\$150.00	no changes
cemetery	Tent set up	\$150.00	no changes
cemetery	Granite markers & posts installed	\$85.00	no changes
cemetery	Granite markers reset	\$45.00	no changes
cemetery	Foundation installation for monuments (\$200 minimum charge)	\$19/cubic foot	no changes
cemetery	Elmwood Vault Entombment	\$200.00	no changes
cemetery	Elmwood Vault Entombment - additional fee in vault after June 30	\$200.00	no changes
cemetery	Overtime charge for interments that continue after 3:30 PM	\$135/hour	no changes
cemetery	Cemetery lot price - resident - 1 grave	\$1,000.00	no changes
cemetery	Cemetery lot price - resident - 2 graves	\$1,875.00	no changes
cemetery	Cemetery lot price - resident - 3 graves	\$2,752.00	no changes
cemetery	Cemetery lot price - resident - 4 graves	\$3,675.00	no changes
cemetery	Cemetery lot price - resident - 2 grave cremation lot	\$1,452.00	no changes
cemetery	Cemetery lot price - non-resident - 1 grave	\$1,200.00	no changes
cemetery	Cemetery lot price - non--resident - 2 graves	\$2,354.00	no changes
cemetery	Cemetery lot price - non-resident - 3 graves	\$3,447.00	no changes
cemetery	Cemetery lot price - non-resident - 4 graves	\$4,603.00	no changes
cemetery	Cemetery lot price - non-resident - 2 grave cremation lot	\$1,810.00	no changes
city clerk	birth/marriage/death certificate - certified copy (per statute)	\$10.00	no changes
city clerk	taxi cab vehicle for hire driver	\$63.00	change in text only

city clerk	taxi cab vehicle for hire company (per vehicle)	\$63.00	change in text only
city clerk	copies of city files	.05/sheet, .09/double sided sheet, .25 min.	no changes
city clerk	copies of recorded pages, certified (per statute)	\$10.00/page	no changes
city clerk	copies of recorded pages, uncertified	\$1.00 each, \$2.00 minimum	no changes
city clerk	copy of files on disk (disk not included)	\$1/disk	no changes
city clerk	copy of vital record, uncertified/non-certified	\$3.00 each page	no changes
city clerk	recording fees per page (per statute)	\$15.00	no changes
city clerk	recording fees VT Property Transfer Tax Return (per return)	\$15.00	no changes
city clerk	recording fees surveys (per mylar)	\$25.00	no changes
city clerk	vault access fee (per statute)	\$4/hour	no changes
city clerk	animal - dog - neutered/spayed	\$17 (\$5 paid to state)	no changes
city clerk	animal - dog - non-neutered/non-spayed	\$21 (\$5 paid to state)	no changes
city clerk	animal - dog - neutered/spayed - late license	\$20 (\$5 paid to state)	no changes
city clerk	animal - dog - non-neutered/non-spayed - late license	\$24 (\$5 paid to state)	no changes
city clerk	entertainment license per event	\$32.00	no changes
city clerk	entertainment license/annual	\$262.00	no changes
city clerk	movie theater per screen	\$126.00	no changes
city clerk	fireworks display	\$37.00	no changes
city clerk	food vendor	\$53.00	no changes
city clerk	flower cart, other non-food vendors	\$53.00	no changes
city clerk	food establishment - take out	\$53.00	no changes
city clerk	food establishment - year-round eat-in	\$105.00	no changes
city clerk	food establishment - seasonal	\$53.00	no changes
city clerk	green mountain passport (per statute)	\$2.00	no changes
city clerk	liquor license 1st class (per statute)	\$115.00	no changes
city clerk	liquor license 2nd class (per statute)	\$70.00	no changes
city clerk	motor vehicle registration renewal (per statute)	\$3.00	no changes
city clerk	parking permits - day - good for calendar year. Permit fee will increase by 2.5% each calendar year until further notices, or as changed by the City Council.	\$214.15 price for 2021/\$219.50 price for 2022	\$219.50 price for 2022/\$225.00 price for 2023
city clerk	parking permits - overnight - good for 6 months (Jan-June or July - Dec) overnight permits good from 6PM - 8 AM weekdays and all day weekends and holidays. Permit fee will increase by 2.5% each calendar year until further notice, or as changed by City Council.	\$99.35 price for 2021/\$101.84 price for 2022	\$101.84 price for 2022/\$104.40 price for 2023
city clerk	purchase of both day and overnight permit - discount available if both permits purchased at the same time.	10% discount	no changes
city clerk	electric vehicle charging stations - must pay for all time parked in the space. No separate fee for electricity	thru Chargepoint: \$1.50/hour, \$0.75/additional hours	thru ParkMobile: \$2.00/hour
city clerk	rubbish - per vehicle (drop-off vehicle)	\$126.00	no changes
city clerk	rubbish - per vehicle (pick-up vehicle)	\$184.00	no changes
city clerk	swimming pool	\$63.00	no changes
city clerk	marriage license (per statute) (certified copy additional \$10)	\$60.00	no changes
city clerk	pawn shops (9 VSA sec. 3862)	\$53.00	no changes
city clerk			
civic center	Alumni Hall main room from 4-8 hours	\$170.00	no changes

civic center	Alumni Hall main room up to 4 hours	\$105.00	no changes
civic center	Alumni Hall 3rd floor classroom rental	\$65.00	no changes
civic center	Aud/BOR custodial services	\$65.00	no changes
civic center	Aud/BOR rate per day	\$1,550/day; \$1,000/day M-F June 1 - September 30. First time renters: \$1,750/day	no changes
civic center	Aud basketball up to 5 hours - charge per hour	\$70.00	no changes
civic center	BOR - ice rental per hour	\$205/hour. Off-peak \$180/hour. (off-peak: before 3:30 PM and after 9:00 PM)	no changes
civic center	BOR - non-ice hourly rental	\$45.00	no changes
civic center	BOR - stick & puck, per person	\$5.00	no changes
civic center	BOR Batting/Golf Cages (open) - charge per hour each	\$25.00	no changes
civic center	BOR Batting/Golf Cages (school/BCBB) - charge per hour all	\$35.00	no changes
civic center	BOR - public skating adults	\$4.00	no changes
civic center	BOR - public skating child up to grade 12	\$3.00	no changes
civic center	BOR - public skating season pass - adult	\$125	no changes
civic center	BOR - public skating season pass - child up to grade 12	\$100	no changes
civic center	BOR - public skating season pass - family (up to 3 children. \$10 each add'l child)	\$175	no changes
civic center	dumpster fee for excessive trash	\$175	no changes
civic center	kitchen use fee	part of daily rental charge	no changes
civic center	tables/chairs	part of daily rental charge	no changes
civic center	Civic Center Improvement Fund Assessment for events that charge booth rental - charge per booth per day	\$20/booth/day	no changes
civic center	Civic Center Improvement Fund Assessment for events with no booth rental fee - charge per day	\$200.00	no changes
civic center	Civic Center Improvement Fund Assessment - Merchandising fee - percentage of all merchandise sales	20% of all sales (gross)	no changes
fire	Release of Fire reports (photo CD only)	\$20.00	no changes
fire	Release of medical reports	\$5.00	no changes
fire	Burn Permits, 3 day permit	\$10.00	no changes
fire	Burn Permits, Seasonal permit	\$20.00	no changes
fire	Personnel responding to an incident (Ord. 22, art. V, sec. J)	\$63/hour	no changes
fire	Apparatus response - Engine Type I	\$250/hour	no changes
fire	Apparatus response - Engine Type II	\$175/hour	no changes
fire	Apparatus response - ambulance	\$75/hour	no changes
fire	Apparatus response - heavy rescue truck	\$175/hour	no changes
fire	Apparatus response - light rescue truck	\$100/hour	no changes
fire	Apparatus response - HAZMAT trucks	\$175/hour	no changes
fire	Apparatus response - water tender (tanker)	\$100/hour	no changes
fire	Apparatus response - water tender (1000-1499 gallons)	\$75/hour	no changes
fire	Apparatus response - water tender (less than 1000 gallons)	\$50/hour	no changes
fire	Apparatus response - ladder trucks	\$300/hour	no changes
fire	Apparatus response - brush trucks	\$75/hour	no changes
fire	Apparatus response - command vehicles	\$75/hour	no changes
fire	Apparatus response - specialty response veh/HAZMAT trailers	\$75/hour	no changes

fire	Apparatus response - pick-ups & utilities	\$75/hour	no changes
fire	Apparatus response - ATVs w/trailer	\$25/hour	no changes
fire	Apparatus response - boats w/trailer	\$25/hour	no changes
fire	Apparatus response - bucket truck	\$50/hour	no changes
FD/ambulance	Motor Vehicle Crash Resulting in a criminal or VTC being issued	Total fee assessed for equipment & personnel response	no changes
FD/ambulance	Fire Alarm System Malfunction	1st Offense - No Cost Second Offense - \$60.00 Third Offense - \$75.00 Fourth Offense and additional - \$100.00	no changes
fire	Trench Permit	\$25.00	no changes
fire	Confined Space Permit	\$100 (double the fine if no permit)	no changes
fire	Tent Permits 1200 Sqft or less to 200 sqft	\$50.00	no changes
fire	Tent Permits 1200 Sqft or more	\$100.00	no changes
fire	Master Box Fees	\$175 annually	no changes
FD/ambulance	Outside details	\$70/hour	no changes
FD/ambulance	Outside detail with vehicle	\$70/hour plus vehicle charge	no changes
police	traffic violations as per Ordinance Ch. 17 Traffic (see below)	As allowed by 23 VSA sec.1008 unless noted otherwise	no changes
police	Speeding violations of City Ord. Ch. 17 (a) (c) (d): 1-10 MPH over speed limit	\$5.00 per mph over	no changes
police	Speeding violations of City Ord. Ch. 17 (a) (c) (d): 11-20 MPH over speed limit	\$6.00 per mph over	no changes
police	Speeding violations of City Ord. Ch. 17 (a) (c) (d): 21-30 MPH over speed limit	\$7.00 per mph over	no changes
police	Speeding violations of City Ordinance Ch. 17 (b)	\$220	no changes
police	parking meters (red - 30 minutes max; black - 2 hours max; yellow - 4 hours max; green - 10 hours max)	25 cents / 25 minutes	no changes
police	parking tickets - expired meter	\$12.00	no changes
police	parking tickets - over time limit	\$12.00	no changes
police	parking tickets - obstructing traffic/overnight parking/snow ban/ on sidewalk/obstructing hydrant/all other violations	\$38.00	no changes
police	parking ticket - restricted parking violation (yellow zone/ permit only zone)	\$23.00	no changes
police	parking ticket - late penalty (21+ late)	\$20.00	no changes
police	parking ticket - parking at electric vehicle charging station w/o plug-in	\$23.00	no changes
police	parking ticket - parking in handicap spot	\$150.00	no changes
police	removal of "Denver Boot" or towing for unpaid tickets	All outstanding tickets plus amt equal to contracted towing charge plus \$50 administration fee	no changes

police	Return of towed vehicle	All outstanding tickets plus amt equal to contracted towing charge plus \$50 administration fee	no changes
police	long-term rental of parking meter (requires pre-approval & payment)	2X all-day fee for meter	no changes
police	bagging fee for long-term rental of parking meter	\$20 per bagging job	no changes
police	rental fee for funeral parking meter bags (bags provided by city)	\$20/bag annual fee	no changes
police	Outside details	\$70/hour	no changes
police	Outside detail with vehicle	\$75/hour plus mileage outside city limits	no changes
police	Release of Police reports	\$20.00	no changes
police	Copy of audio recording (per recording)	\$20.00	no changes
police	Copy of video recording (per recording)	\$45.00	no changes
Permitting	Building- Residential Owner Occupied SFD- New Home Construction. Square footage based on footprint	\$.20/SF; Min. \$150.00	no changes
Permitting	Building- Residential Owner Occupied SFD- All Other Permits. Square footage based on footprint	\$.20/SF; Min. \$30.00	no changes
Permitting	Building - Demolition in all districts	\$10.00	no changes
Permitting	Building - Commercial Structure, New Construction. Square footage based on footprint	\$.25/SF; Min. \$150.00	no changes
Permitting	Building - Commercial Structure, All Other Construction. Square footage based on footprint	\$.25/SF; Min. \$75.00	no changes
Permitting	Electrical Base Fee	\$40.00	no changes
Permitting	Electrical- Temporary Service	\$30.00	no changes
Permitting	Electrical- Permanent Service Up to 400 Amps	\$35.00	no changes
Permitting	Electrical- Permanent Service 401-800 Amps	\$50.00	no changes
Permitting	Electrical- Permanent Service Up to 801+ Amps	\$100.00	no changes
Permitting	Electrical- Transformers 1-100 KVA	\$15.00	no changes
Permitting	Electrical- Transformers 101+ KVA	\$25.00	no changes
Permitting	Electrical- Motors and Generators Up to 100 KW	\$20.00	no changes
Permitting	Electrical- Motors and Generators 101+ KW	\$30.00	no changes
Permitting	Electrical- Sub Panels and Feeders	\$35.00	no changes
Permitting	Electrical- Light/Outlet/Switch/Smoke Alarm- Per 50 Devices	\$20.00	no changes
Permitting	Electrical- Boiler/Furnace/Controls	\$15.00	no changes
Permitting	Electrical- Elevators and Lifts	\$50.00	no changes
Permitting	Electrical- Fire Alarm Devices- Per 50	\$30.00	no changes
Permitting	Electrical- Fire Alarm Control Panels and Annunciator Panels	\$50.00	no changes
Permitting	Electrical- Fire Pumps	\$50.00	no changes
Permitting	Electrical- Energizing Permit	Included in Base Fee	no changes
Permitting	Time of Sale Inspection - request for initial inspection and one re-inspection (if multi-unit building, inspection good for 1 unit, and an additional \$25 for each additional unit)	\$125	no changes
Permitting	Time of Sale Second Re-Inspection (if multi-unit building, inspection good for 1 unit, and an additional \$10 for each additional unit)	\$50	no changes
Permitting	Minimum Housing - registration (annual) per Ord. 7-13	\$50/unit	no changes
Permitting	Minimum Housing - delinquency penalty per Ord. 7-13	8.00%	no changes

Permitting	Minimum Housing - delinquency interest per Ord. 7-13	1% per month or part thereof	no changes
Permitting	Minimum Housing - reinspection fee, 3rd and subsequent reinspections for violations, per reinspection Reinspection fee: 2nd reinspection for violations	\$60.00	changes in text to left - no changes in fee
Permitting	Minimum Housing - reinspection fee, 3rd and subsequent reinspections for violations, per reinspection	\$100.00	no changes
Permitting	vacant building inspection fee for registration	\$200.00	no changes
Permitting	vacant buildings 6 months registration	\$500.00	no changes
Permitting	vacant buildings 6 months registration renewal	\$500.00	no changes
Permitting	vacant buildings delinquency penalty	Per Charter Sec. 602	no changes
Permitting	Trash Ordinance Inspection Fee, 3rd inspection or greater	\$75.00	no changes
Permitting	Second Reinspection for Any Permit Plus Any Additional Reinspections	\$200.00	no changes
Permitting	Fee for Starting Work Without Permits	Double the Permit Fee	no changes
Permitting	Tax Stabilization Agreement Application	\$250.00	no changes
Permitting	DRB Hearing Fee- All Hearings	\$175.00	no changes
Permitting	Recording fee - all department-issued permits (as per statute)	\$15/permit	no changes
Permitting	Subdivision Permit Fee- Sketch Plan Approval	\$20.00	no changes
Permitting	Subdivision Permit Fee- Final Plat Approval	\$50.00	no changes
Permitting	Flood Hazard Area (FHA)- Non-Substantial Improvement	\$20.00	no changes
Permitting	Flood Hazard Area (FHA)- Substantial Improvement	\$40.00	no changes
Permitting	Flood Hazard Area (FHA)- Certificate of Flood Hazard Compliance (Not Project Related)	\$40.00	no changes
Permitting	Zoning - Floodplain Regulations	\$7.00	no changes
Permitting	Copies of Recording Files of Meetings (disk not included)	\$1.00 per disk	no changes
Permitting	Zoning- Color Prints and Photocopies	\$.50/sheet	no changes
Permitting	Zoning - Master/Municipal Plan	\$35.00	no changes
Permitting	Zoning- Standard GIS Parcel Maps	\$1/page B&W//\$2/page color	no changes
Permitting	Zoning- Subdivision Regulations	\$7.00	no changes
Permitting	Zoning- Zoning Regulations With Map	\$7.00	no changes
Permitting	Zoning Permit- Residential 1-4 Units: Up to \$5,000	\$20.00	no changes
Permitting	Zoning Permit- Residential 1-4 Units: \$5,001-\$10,000	\$40.00	no changes
Permitting	Zoning Permit- Residential 1-4 Units: \$10,001-\$25,000	\$75.00	no changes
Permitting	Zoning Permit- Residential 1-4 Units: \$25,001-\$150,000	\$100.00	no changes
Permitting	Zoning Permit- Residential 1-4 Units: \$150,001+	\$150.00	no changes
Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: Up to \$10,000	\$50.00	no changes
Permitting	Zoning-Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$10,001-\$25,000	\$100.00	no changes
Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$25,001-\$150,000	\$200.00	no changes
Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$150,001-\$350,000	\$300.00	no changes
Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$350,001+	\$400.00	no changes
Permitting	Zoning Permit- Sitework	\$40.00	no changes
Permitting	Zoning Permit- Signs	\$40.00	no changes
Permitting	Zoning Permit- Sandwich Board Signs	\$40.00	no changes
Permitting	Zoning Permit- Temporary Signs and Banners Per 30 Days	\$30.00	no changes
Permitting	Zoning Permit- Change of Use	\$40.00	no changes

recreation	pool daily fees - adult	\$4.00	no changes
recreation	pool daily fees - child	\$3.00	no changes
recreation	pool season pass - adult	\$55.00	no changes
recreation	pool season pass - child	\$40.00	no changes
recreation	pool season pass - family (up to 3 children. \$10 each add'l child)	\$120.00	no changes
recreation	pool - swimming lessons BC resident/non-resident	\$30/\$55	no changes
recreation	Rotary Park picnic shelter - per event	\$40.00	no changes

Permitting was previously known as PPIS (Permitting, Planning & Inspection Services)

State of Vermont Department of Liquor and Lottery

Wendy Knight, Commissioner

May 11, 2022

#63-003
Cumberland Farms of Vermont, Inc.
Cumberland Farms #8027
132 South Main St.
Barre, VT 05641

Dear Licensee:

The Division of Liquor Control is concerned about the extent of tobacco products use by minors and in our efforts to prevent tobacco use by underage persons, we recently conducted a compliance check to help determine the extent that licensees are selling tobacco products to underage customers. On 3/31/2022 at 7:15 p.m., a tobacco product (Cigar 2 Pack) sale was made to a 19-year-old person at your licensed premises. Our records indicate this is the first violation detected during a tobacco compliance test. Following the penalty schedule as outline in Title 7, V.S.A. § 1007 (2), the penalty for this violation is a Letter of Warning.

1st Offense - Letter of Warning

This letter is to inform you of the unlawful sale and of the importance of obeying the law and keeping tobacco products out of the hands of minors by routinely checking proper identification. Title 7, V.S.A. § 1003 (a) of the Liquor Control Laws and Regulations clearly states that it is unlawful to sell tobacco products to anyone under the age of twenty-one.

Therefore, you are hereby given this as a Letter of Warning that will remain on file with the Division of Liquor Control. If you disagree with any of the statements or information contained in the Investigators report, which resulted in this administrative penalty, please submit the reasons for disagreement in writing to the Division of Liquor Control for review and decision, no later than ten days after receipt of this letter.

Please sign the enclosed Waiver of Hearing form and forward it to the Department of Liquor and Lottery within 10 days of receiving this notice.

If you have any questions, please call us at our office at 802-828-2339.

Sincerely,



Skyler Genest
Director of Compliance & Enforcement
cc: Inv. Ross
cc: Barre Clerk

Board of Liquor and Lottery:

Martin Manahan, Chair; Megan Cicio, Edward Flanagan, Sam Guy, Thom Lauzon – Members

Division of Liquor Control
13 Green Mountain Drive
Montpelier, VT 05620-4501
[phone] 802-828-2345
[fax] 802-828-1031

Division of Lottery
1311 US Route 302, Suite 100
Barre, VT 05641
[phone] 802-479-5686
[fax] 802-479-4294



May 11, 2022

I hereby waive my rights to a formal hearing in the matter of tobacco violation Title 7, V.S.A. 1003(a) which occurred on 3/31/2022 that allegedly occurred on the licensed premises of:

#63-003
Cumberland Farms of Vermont, Inc.
Cumberland Farms #8027
132 South Main St.
Barre, VT 05641

I hereby indicate the option I have chosen with respect to the administrative action(s). This will not have any effect on or preclude any court action.

_____ Accept the Letter of Warning for violation Title 7, V.S.A. 1003 (a)

_____ I decline the above waiver and request a hearing
before the Board of Liquor and Lottery

Signature: _____

Title: _____

Date: _____

This form must be returned within 10 days of receipt.

If you have any questions, please contact us at 802-828-2339.

Vermont Department of Liquor Control Education,
Licensing and Enforcement Division
Tobacco Compliance Report

License Number: 00063003TOBC001
License Class: T
Owner Name: Cumberland Farms of Vermont Inc.
DBA Name: Cumberland Farms #8027 00063003TOBC001 Barre 05/01/2021
Address: 132 South Main Street
City: Barre
Zip Code: 05641
County/Town: Barre
Telephone No. (802)479-9067

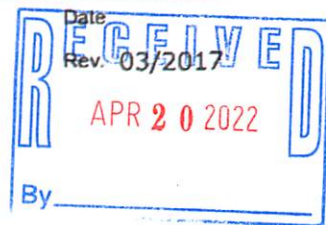
Seller Information

Was sale completed? **Yes** Date and time: **03-31-2022 19:15 (-4 GMT)**
Name/Description of Employee: **Connie Bound Second Class 09/30/21**
Gender of Employee: **Female** Age **66**
Was minor asked for identification? **Yes**
If yes, type of product purchased: **Cigar two pack**
Cost: **2.81** Quantity/Package: **2**
Tobacco Sign Posted: **Yes** Brand of Gas: **Unbranded**
Designated Driver Sign Posted: _____

Initials of minor purchasing/attempting to purchase **VM** **Female** Age **19**
Supervising Liquor Control Investigator: **Patrick Ross** (DIGITAL SIGNATURE)
Signature

Has employee been trained via In-Person Seminar or Online Training? **Yes**
If so, when? **09-30-2021** Type of Training: **Second Class** Instructor: **Ashley Guest**
Has employee been trained by his/her employer as required by Title 7 VSA § 239(c)?
If so, date trained: _____ Trained by: _____
Investigator verified certificate on file at licensed premise **Yes**

As of this date I have not been trained to sell Alcohol or Tobacco _____
Circle one Signature of Employee





State of Vermont
Department of Liquor and Lottery
Division of Liquor Control
13 Green Mountain Drive
Montpelier, VT 05618-4501
liquorcontrol.vermont.gov

Wendy Knight, Deputy Commissioner

[phone] 802-828-2339
[fax] 802-828-1031

Cumberland Farms #8027 00063003TOBC001 Barre 05/01/2021
132 South Main Street Barre 05641

Dear Licensee:

This is to inform you that on 03-31-2022 @ 19:15 (an Investigator with the Vermont Division of Liquor Control conducted an underage Tobacco Compliance Survey at your licensed establishment.

I am pleased to advise you that the results of our survey show the 19 year-old minor under the supervision of Liquor Control Investigator Patrick Ross was unable to purchase products.

At the time of the Compliance Survey, the sale attempt was refused by your employee:
Connie Bound Second Class 09/30/21

I want to commend you for your strict adherence to the law which prohibits the sale of products to those persons underage.

Additionally, I encourage you to continue to be vigilant in your efforts, in the interest of prevention and observance of the law. Again, thank you for your cooperation.

If you have any questions, please contact our office (802) 828-2339.

Sincerely,

Chief Skylee Genest
Director of Compliance & Enforcement

SG/lp



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

5-17-2022 Council Packet

COMPLETE THIS SECTION ON DELIVERY

Page 48

A. Signature

X Agent AddresseeB. Received by (*Printed Name*)

C. Date of Delivery

Address different from item 1? Yes
 or delivery address below: No

Cumberland Farms of Vermont, Inc.
 Cumberland Farms #8027
 132 South Main St.
 Barre, VT 05641



9590 9402 5740 0003 3817 66

2. Article Number (*Transfer from service label*)

7019 2280 0000 1453 0550

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery

- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

USPS TRACKING #



5-17-2022 Council Packet



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

9590 9402 5740 0003 3817 66

**United States
Postal Service**

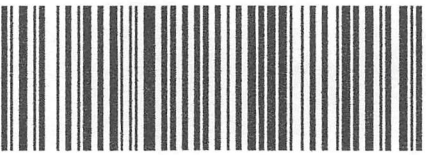
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Division of Liquor Control
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5-17-2022 Council Bluffs

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• *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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Telephone (802) 476-0240
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To: Mayor Jake Hemmerick and the Barre City Council

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

Re: Department Head Reports

Report Date: May 13, 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:

- House bill H.444 has passed both the House & Senate – this is the bill containing the City's 2021 and 2022 charter changes. As soon as we receive word that the Governor has signed the bill, this will go on the Council agenda for approval of the assessment of a local sales option tax. Once Council has made that assessment, notification will go to the VT Department of Taxes, and a 90-day clock will start ticking. The sales LOT will go into effect at the beginning of the tax quarter following the end of the 90-day period; most likely starting with the 4th quarter of 2022 (October). First funds will be received in mid-February with the other quarterly LOT payments.
- Continue to work with the VT Homeowners Assistance Program (VHAP), which provides assistance with property taxes, mortgages, utilities, and condo or homeowner association fees. Also participating in the Low Income Household Waste/Water Assistance Program (LIHWAP) being administered through DCF Economic Services. This program is offering funding support for delinquent water/sewer bills. To date the City has received a combined total of just over \$26,000 from the two programs.
- Received \$20,962 refund from the VT Education Fund due to the state TIF audit. This isn't TIF money; it's just an accounting true-up that was addressed during the TIF audit. It required us to go before the legislature to request the refund, which we did this session as part of H.679 (Act 83). Thank you to Reps Anthony and Walz for helping us pushing this through.
- The annual spring TIF monitoring visit by VT Economic Progress Council (VEPC) was Tuesday, May 10th. VEPC reviewed all documents related to TIF projects completed to date.
- Fourth quarter property taxes are due by May 16th, as the 15th falls on Sunday.

- Two BCA members and the clerk attended an overview training on the new vote tabulators. The tabulators are being delivered Thursday, May 19th, and BCA members are invited to be at the auditorium at 11AM for a demonstration of the new machines.
- Nominating petitions, candidate consent forms and financial disclosures are now being accepted for major party candidates for the August 9th primary elections. The deadline for submissions is Thursday, May 26th.

2. BUILDING AND COMMUNITY SERVICES:

- I met with the coordinators of the Municipal Highway Show on Monday morning to finalize the details for Wednesday's show.
- The Central Vermont Disaster Animal Rescue Team (DART) held a meeting in the BOR on Monday evening.
- I attended the Department Head meeting on Tuesday morning.
- I met with Amanda Garland on Tuesday as her Environmental Sustainability students were planting some new seedlings at the City tree Nursery in Orange.
- The New England (formerly the "Vermont") Municipal Highway Association Field Day and Equipment Expo was held on Wednesday at the Civic Center. The event had vendors in the AUD and BOR as well as around the parking lots. The front parking lot held the "snow plow rodeo" as well as the "back hoe finesse" competition. Hundreds of public works employees and managers from around the state attended.
- I attended the USW negotiation team meeting on Thursday afternoon at City Hall with the Management Team.
- The BCPD and Circle held two training sessions on Thursday afternoon in Alumni Hall.
- On Friday, I attended the mandatory pre-bid site visit at City Hall for the fire alarm replacement project.
- The cemetery crews have been mowing and trimming at all three cemeteries. We are trying to repair sections of Hope where we have had significant damage from skunks and crows digging up the sod to get to the grubs. We had one full burial and one cremation inurnment during the week. We also had one removal from the Elmwood vault.
- The facilities crew has been out mowing and trimming all week as well as setting up and tearing down shows at the AUD and BOR. Staff pressure washed the Rotary Shelter and picnic tables prior to the Rotary Club applying a new coat of stain on the shelter. I have contacted a local painter to take on the project of priming and painting the tree guards. Facilities staff will be tasked with getting the pool ready for a coat of paint prior to opening.

2a. RECREATION:

- A large portion of the week was spent working on the Expanding Access Grant required paperwork, etc.
- A mandatory grant financial webinar was attended.
- I attended the Vermont Recreation and Parks Association Annual meeting and training on Wednesday May 11. I was presented a Facility of Merit certificate for the swimming pool at the meeting.

- Appointments were set up on possible program ventures with a representative from the Central Vermont Solid Waste as well as a music program.
- Rotary Club members along with volunteers from Sherwin Williams stained the shelter in Rotary Park on May 7.
- There were more shelter reservations taken and processed. Weekends tend to fill up.
- Time was spent working with the Finance Director on the B.O.R. revenue and the software that was used for scheduling.
- Another ad was out in The World looking for Lifeguards. To date we have only secured a Director and 2 Lifeguards. One Lifeguard cannot start until June 27.
- I spoke with Vermont Adaptive looking for assistance on where to purchase a wheelchair that will go in the water at our swimming pool.
- Supplies were received for the 4, week long camps that will be held in Alumni Hall this summer.
- Met with Eli Morgan on the Story Map that we hope to post within the next few weeks.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

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

- Completed April receipts true-up from Clerk reports;
- Finished Junior Planner job description Monday, and sent to HR Administrator for posting;
- Reviewed fee schedule from the City Clerk, noting a text error of duplication and sent so that it can be corrected;
- Reviewed the CVRPC Auditorium Stormwater RFP with Bill so that it can be posted;
- Submitted signed grant agreement to VEM for Hazard Mitigation planning, and received fully executed back for files, now I can start working on the RFP to solicit a firm to help with the plan update;
- Attended CVRPC Executive Committee executive session meeting Monday night;
- Attended City Council meeting Tuesday night;
- Was unable to attend CVRPC monthly Commission meeting due to attending City Council;
- Attended the ACCD Fair Housing Training on Wednesday afternoon to meet City attendance for grant requirements;
- Attended Planning Commission meeting Thursday night;
- 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):

- Assistance this week on Wednesday and Thursday saw the rental registration list finalized, and invoices are printed. Now she will collate those that get multiples, and will finalize the annual cover letter, get that printed as I hope to get them in the mail by May 20, but no later than May 26, as their due date by Ordinance is July 1;
- Issued 2 electrical permits;
- Revising work schedule to review and issue permits on Wednesdays, as this is the best day for Code Enforcement to review any building applications received – will continue to work

with email, in person and phone call requests throughout the week for the Wednesday work - have 3 building and 2 electrical applications to issue next Wednesday;

- Updated the DRB meeting schedule for FY23 and posted, and shared;
- Lengthy discussion with property owner on N Main Street about adding a 5th apartment and what it will take to get that application together;
- Lengthy discussion with property owner in the Lewis Street area regarding is non-conforming lots and what he can and cannot do with them (existing 5,000 sf lots, pre-existing non-conforming min. lot size is 5,445 sf);
- Assisted multiple inquires this week at the counter, phone and email, adding more apartments to existing;
- Many phone calls, site visits, email responses regarding permitting;
- Copies files and emailed copies to attorneys, researchers, etc.

Assessing Clerk – Kathryn (Monday through Friday):

- On vacation 1 day;
- Out sick rest of week.

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

- Received 2 grievances that will be addressed with the others in the ensuing 2 months;
- Spoke with Downstreet Housing regarding their Assessment and the state formula form that has expired, about their pending new request for an assessed value;
- Department Director continuously checking assessor email and phone inquiries;
- Department Director also sending out lister cards upon inquiry.

4. DEPARTMENT OF PUBLIC WORKS:

Wastewater Treatment Facility

Daily sampling and testing for process control requirements permit reporting

- ✓ 5/5/2022: Daily lab testing, pumped sludge out of primary (AM & PM), checked all pumps and motors, ran gravity belt for 7 hrs., ran belt press for 9 hrs., transferred sludge from digester #1 to #3 (over flow line is plugged due to lack of mixing) continued pumping digester #2, two guys out with covid, received pallet of polymer brought in and stacked in process room, had to repair mud pump to keep it pumping out digester #2
- ✓ 5/6/2022: Daily lab testing, pumped sludge out of primary (AM & PM), checked all pumps and motors, ran gravity belt for 7 hrs., ran belt press for 9 hrs., transferred sludge from digester #1 to #3 (over flow line is plugged due to lack of mixing), maintenance on the lawn mower (sharpened blades, changed oil), continued pumping digester #2, two guys out with covid, had to repair mud pump to keep it pumping digester #2
- ✓ 5/9/2022: Daily lab testing, Volatile Acids/Total Alkalinity test, checked all pumps and motors, pumped sludge out of primary (AM & PM), transferred sludge from digester #1 to #3 (over flow line is plugged due to lack of mixing), ran gravity belt for 7 hrs., ran belt press for 9 hrs., trained Zeb in the lab, Zeb had a 3HR wastewater class, changed oil in hypochlorite pump #2, switched to screw pump #2, maintenance on push mower, started mowing the lawn, starting pumping digester #2 out with the sewer vacuum truck, checked all emergency eye wash and shower stations, greased grit building sump pump, checked both oil containment areas, inspected all fire extinguishers, at 1430 a PLC 1 to PLC 3 failure alarm tripped in the SCADA system (called Bryan at LCS we trouble shot the problem and found that the radio communications has failed)

- ✓ 5/10/2022: Daily lab testing, checked all pumps and motors, pumped sludge out of primary (AM & PM), ran gravity belt for 5 hrs., ran belt press for 7hrs (hit water at 0700 due to the supernatant line being broken, transferred sludge from digester #1 to #3 (over flow line is plugged due to lack of mixing), trained Zeb in the lab, Zeb had a 3 HR wastewater class, Steve came in at 0600 and found that PLC 2 has faulted (aerators weren't running, put the aerators in hand and turned the RAS % speed down to 56%), hauled two loads of carbon filter from the water plant, cleaned weirs on clarifier #3, brought two loads of grit to Casella, LCS on site fixing the failed radio system and faulted PLC 2 (Bryan from LCS found an electrical problem in PLC 2, Benoit electric stopped by and found a bad GFCI and put a new one in, Bryan also ordered a new radio module), noticed an oil leak on aerator #1 (shut off and checked oil, oil level is correct), obtained DO measurements for the effluent ammonia evaluation
- ✓ 5/11/2022: Daily Lab testing, weekly sampling, checked all pumps and motors, ran gravity belt for 4 hrs., ran belt press for 4 hrs., pumped sludge out of primary (AM & PM), transferred sludge from digester #1 to #3 (over flow line is plugged due to lack of mixing), switched valves to pump water out of digester #2 with sludge pump also pumping digester #2 with sewer vacuum truck, placed alum pumps back into flow pace, submitted state paperwork for April, finished mowing the lawn, cleaned (bathroom, breakroom, and motor control room), picked up all pump hoses from pumping out

digester #2, brought mud pump back to the garage so it can be repaired, cleaned sludge truck garage, Repairing mud pump

- ✓ Week Flow Total 14,577 Million Gallon, Solids Pumped to Digester 103,332 Gallons, Solids to Drying Beds 59 Yards, Solids removed from Drying Bed 1-120 Yard Truck from Canada

Sewer Department

- ✓ 05-05 Shop maintenance and pot hole filling, Sewer Vacuum truck maintenance,
- ✓ 05-06 N Main Pump Station check,
- ✓ 05-09 WWTP Sewer vacuum Truck clean out Digest, N Main Pump Station check,
- ✓ 05-10 N Main Pump Station check, help with Meter readings
- ✓ 05-11 WWTP Sewer vacuum truck clean out digester, N Main Pump Station check, walked Westside sewer line with Elijah in the Engineer's Office and completed field verifications

Water Treatment Facility

State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping

- ✓ 05-05 Total coliform sampling- 4 locations
- ✓ 05-06 Distribution Chlorine Residuals- 3 sites, Distribution pump station check- 2 sites, State fluoride sample
- ✓ 05-09 Inspected water line area for potential tree debris, Delivered bulk water to facilities tree site, Distribution Chlorine Residuals- 3 sites, Distribution pump station check- 2 sites
- ✓ 05-10 Submitted monthly operations report to state
- ✓ 05-11 Distribution Chlorine Residuals- 3 sites, Distribution pump station check- 2 sites, Weekly generator inspection, Electrical diagnostic and repair on equipment

Water Department

- ✓ 05-05 S Front St. sprinkler valve maintenance, 55 LaGue Lane, 83 Hill St. Meters in and water on, training on pipe tapping to corporations for new employees, Meter readings,
- ✓ 05-06 21 21 Jorgensen Lane locate service, Meter Readings
- ✓ 05-09 West Hill Tank check, 39 Fortney Place address meter horn that was leaking, locate shut off at 39 Boyce St. and Dig Safe for repair, Inventory and maintenance of Water, Meter readings, paperwork, City Hall meeting
- ✓ 05-10 Meter Readings, 39 Boyce St. water break repair, maintenance to truck #14, Inventory
- ✓ 05-11 Meter readings, West Hill Tank check, Intersection of Beckley St. and Third St. valve repair to stop leaking, Prep for Garden St. water repair

Street Department

- ✓ 05-05 Hot Box pot hole filling, paint stop bars to complete equipment shake-out, Sweeper training, work planning, Sweeping of Cable St. and Maple Ave., Saw cut out bumps out on Washington St. and Patterson St., install modular speed bumps back into parking lots and Park St., Seminary St., repairs generator, truck #29, street sweeper. Fire Dept. E-2,

- ✓ 05-06 Pick up trash on Main St., Put out Bike rack on Main St., Smooth up Waste Water Treatment Plant Drive with crushed asphalt, painting stop bars, Street sweeping mains and Summer St., paperwork
- ✓ 05-09 Pickup Green Up Bag's and take to landfill, Plow damage repair from Winter on Jorgensen Land and Circle St., Build paint forms, Paint stop bars and crosswalks, repairs to paint sprayer, check issues, make new paint stencils, repairs to Police Dept. undercover vehicle, Fire Dept. E-2, DPW truck #29
- ✓ 05-10 Filling in pot holes around City, paint crosswalk's, mark out stop bars, paperwork, repairs to Bob Cat grinder, repairs to truck #4, #23 and Bob Cat #1
- ✓ 05-11 Lay out crosswalks and stop bars and proceeded Stop bar grinding at intersections, painting crosswalks on No. Main St. and Summer St., Municipal Construction show at Auditorium, interview at City Hall, repairs to truck #23

5. FINANCE DIRECTOR:

- Reviewed and reconciled police grant requisition requests to the general ledger and made multiple adjustments – discussed with DC Eastman for better timesheet record-keeping to eliminate these adjustments
- Reviewed police retro calculations for accuracy and completeness as this was quite cumbersome dating back to July 1, 2021
- Distributed FY22 Budget vs Actuals to Department Heads
- Communicated with VMERS regarding differences in contributions for Q3 and requested reconciliation of deposits from their records
- Met with Asst. BCS Director Quaranta to help guide the reconciliation of billing within the new scheduling software to actual amounts invoiced which is required as part of the audit process
- Met with Manager Mackenzie for our bi-weekly coordination meeting
- Continued April reconciliations
- Sr. Accounting Clerk on vacation Monday - Wednesday
- 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
22BA004735	05/12/22 07:24:14	Threats/Harassment		
22BA004734	05/12/22 05:57:02	Directed Patrol - Motor Vehicle	Washington Street	
22BA004733	05/12/22 05:35:14	Domestic Disturbance	Metro Way	
22BA004732	05/12/22 04:36:34	Footpatrol	Park Street	
22BA004731	05/12/22 02:48:00	Domestic Disturbance	Zan St	
22BA004730	05/12/22 00:24:04	Traffic Stop	N Main St / Jiffy Mart	
22BA004729	05/11/22 23:33:49	Traffic Stop	N Main Street	
22BA004728	05/11/22 22:27:07	Directed Patrol - Motor Vehicle	Washington Street	Directed patrol/Speed Enf. on Washington St
22BA004727	05/11/22 21:42:51	Suspicious Event	S Main St	
22BA004726	05/11/22 21:28:01	Disorderly Conduct	Pearl Street	Reported fight on Pearl St
22BA004725	05/11/22 21:24:01	Threats/Harassment	The Hollow Inn	
22BA004724	05/11/22 20:50:25	Noise	Plain St	Noise complaint on Plain St
22BA004723	05/11/22 20:23:47	Traffic Stop	N Main St	
22BA004722	05/11/22 19:58:56	Animal Problem	Daniel Dr	Animal problem on Daniel Drive
22BA004721	05/11/22 19:52:08	Larceny - from Building	Jefferson St	Larceny from a building on Jefferson St
22BA004720	05/11/22 19:49:18	Traffic Stop	Elm St	
22BA004719	05/11/22 19:47:11	Assist - Agency	N Main St	Agency assist to BTPD on N Main St
22BA004718	05/11/22 19:45:27	Suspicious Event	Beckley St	Public assist on Beckley St
22BA004717	05/11/22 19:39:10	Traffic Stop	S main st / post office	
22BA004716	05/11/22 19:38:51	Prisoner	Fourth St	
22BA004715	05/11/22 19:35:14	Prisoner	Fourth St	
22BA004714	05/11/22 19:28:13	Traffic Stop	S Main St	
22BA004713	05/11/22 19:07:47	Prisoner - Lodging/Releasing	Fourth Street	Intake/Lodging of Amber Judd on arrest warrant x2
22BA004712	05/11/22 18:51:26	Burglary	Foster St	
22BA004711	05/11/22 18:43:41	Directed Patrol - Motor Vehicle	Beckley St	
22BA004710	05/11/22 18:36:32	Threats/Harassment	S Main Street	Threats/Harassment complaint on South Main Street
22BA004709	05/11/22 18:24:47	Disturbance	Bromur St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004708	05/11/22 18:14:44	Traffic Stop	East Barre Road	5-17-2022 Council Packet Page 60
22BA004707	05/11/22 17:58:42	Traffic Stop	Washington St	
22BA004706	05/11/22 17:53:53	Traffic Stop	Spaulding St / Perry St	
22BA004705	05/11/22 17:47:30	Motor Vehicle Complaint	N Main St	
22BA004704	05/11/22 17:12:11	Traffic Stop	Second Street	
22BA004703	05/11/22 17:06:54	Assist - Public	Delmont Ave	Public assist on Fourth Street
22BA004702	05/11/22 16:44:34	Suspicious Event	Perry St	Suspicious event at McFarland Building
22BA004701	05/11/22 16:04:44	Loitering / Vagrancy	Jefferson St	loitering/vagrancy jefferson street
22BA004700	05/11/22 13:35:10	Drugs - Suspicious	S Main St	
22BA004699	05/11/22 13:31:34	Footpatrol	North Main St	
22BA004698	05/11/22 12:24:08	Intoxication	S Main St	
22BA004697	05/11/22 12:09:50	Burglary	Highgate Dr	
22BA004696	05/11/22 12:08:00	Juvenile Problem	N Main St	juvenile problem north main street
22BA004695	05/11/22 08:55:01	Welfare Check	Bromur	welfare check bromur street
22BA004694	05/11/22 08:44:12	Untimely Death	Highland Ave	
22BA004693	05/11/22 02:46:00	Footpatrol	N Main St / Merchant St	An officer conducted a foot patrol of the downtown area.
22BA004692	05/10/22 23:42:57	Traffic Stop	Merchant St	Traffic stop on Merchant St for defective equipment
22BA004691	05/10/22 23:34:49	Traffic Stop	Hill St / Stone's Service Station	Traffic stop for speed on Washington St
22BA004690	05/10/22 23:15:51	Traffic Stop	Washington St	Traffic stop on Washington Street
22BA004689	05/10/22 22:06:00	Domestic Disturbance	S Main St	Domestic disturbance on South Main Street
22BA004688	05/10/22 21:59:00	Overdose	Knoll Motel	Opiate overdose at the Knoll Motel
22BA004687	05/10/22 21:56:00	Noise	Ayers St	Noise complaint on Ayers Street.
22BA004686	05/10/22 21:58:13	Assist - Public	Fourth St	Public assist at PD
22BA004685	05/10/22 21:49:00	Noise	Eastern Ave	Noise complaint on Eastern Avenue.
22BA004684	05/10/22 21:13:21	Disorderly Conduct	S Main St	Disorderly conduct reported on S Main St
22BA004683	05/10/22 20:54:10	Suspicious Person	N Main St	
22BA004682	05/10/22 20:39:35	Prisoner - Lodging/Releasing	Fourth St	Prisoner releasing on Fourth Street
22BA004681	05/10/22 20:34:38	Suspicious Event	Highgate Dr	
22BA004680	05/10/22 19:36:00	Missing Person	Fourth St	Missing person reported and later found on N Main St
22BA004679	05/10/22 19:22:05	Traffic Stop	Burnham St	Traffic stop for multiple violations on Burnham St

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004678	05/10/22 19:20:33	Traffic Stop	S Main St / Dollar General	5-17-2022 Council Packet Traffic stop for defective equipment on S Main St
22BA004677	05/10/22 19:04:41	Alarm - Security	N Main St	Security alarm on North Main St
22BA004676	05/10/22 18:54:01	Prisoner	Fourth St	
22BA004675	05/10/22 18:52:02	Prisoner - Lodging/Releasing	Fourth St	Intake of male prisoner on probation warrant
22BA004674	05/10/22 18:44:00	Suspicious Vehicle	Chatot St	Motor vehicle complaint on Chatot Street
22BA004673	05/10/22 18:34:11	Assist - Public	N Main St #	Public assist on North Main Street
22BA004672	05/10/22 17:32:00	Assist - Public	Berlin St	Juvenile problem on Berlin Street
22BA004671	05/10/22 17:22:49	Welfare Check	Fourth St	Welfare check on Delmont
22BA004670	05/10/22 17:08:38	Suspicious Event	N Main S	Suspicious event on North Main Street
22BA004669	05/10/22 16:20:22	Training-In-Service	Fourth St	
22BA004668	05/10/22 15:52:27	Needle Disposal	Highgate Dr / Berlin St	
22BA004667	05/10/22 13:49:56	Suspicious Person	Keith Ave	suspicious person keith ave
22BA004666	05/10/22 13:47:09	Assist - Agency	N Main St	
22BA004665	05/10/22 13:27:47	Intoxication	pearl st / Summer st	intoxication summer street
22BA004664	05/10/22 12:47:07	Assist - Public	Fourth St	public assist fourth street
22BA004663	05/10/22 12:25:32	Property Return / Disposal	Fourth St	Property return
22BA004662	05/10/22 12:09:13	Training - Academy		Training Pittsford
22BA004661	05/10/22 11:15:12	Assist - Other	Bromur St	assist other bromur street
22BA004660	05/10/22 10:50:36	Welfare Check	Delmont Ave	Welfare Check on Delmont Ave
22BA004659	05/10/22 10:42:03	Assist - Agency	Spaulding St	Agency Assist
22BA004658	05/10/22 10:21:11	Suspicious Event	Allen St	suspicious event allen street
22BA004657	05/10/22 10:02:31	Suspicious Event	N Main St	suspicious event north main street
22BA004656	05/10/22 09:05:41	Property Return / Disposal	Fourth St	property return fourth street
22BA004655	05/10/22 05:43:06	Domestic Disturbance	S Main St #	Domestic disturbance on S. Main St.
22BA004654	05/10/22 04:44:00	Domestic Disturbance	Tilden House	
22BA004653	05/10/22 04:43:00	Suspicious Person	Pond St	Suspicious person on E. Parkside Terrace.
22BA004652	05/09/22 22:49:29	Trespass	S Main St	
22BA004651	05/09/22 22:38:51	Alarm - Security	S Main St	Security alarm activation on South Main Street.
22BA004650	05/09/22 22:18:33	Suspicious Event	S Main St	Suspicious event on South Main Street
22BA004649	05/09/22 21:22:11	Property Return / Disposal	Fourth St	Property returned on Fourth Street.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004648	05/09/22 20:49:40	911 Hangup	Prospect Street	5-17-2022 Council Packet 911 hang-up on Prospect Street.
22BA004647	05/09/22 20:33:06	Threats/Harassment	Averill Street	Threats/Harassment on Averill Street
22BA004646	05/09/22 20:16:00	Suspicious Event	N Main St	Suspicious event at Jiffy Mart on N Main St
22BA004645	05/09/22 20:18:31	Animal Problem	Lawrence Ave	Animal problem on Lawrence Avenue
22BA004644	05/09/22 20:15:42	Parking - General Violation	Andrews Court	Parking violation on Andrews Court
22BA004643	05/09/22 19:55:51	Traffic Stop	N Main St	Traffic stop on North Main Street
22BA004642	05/09/22 19:51:00	Assist - Agency	Fisher Road	Agency assist at CVH
22BA004641	05/09/22 19:46:53	Prisoner - Lodging/Releasing	Fourth St	Prisoner releasing on Fourth Street
22BA004640	05/09/22 19:41:40	TRO/FRO Violation	Bromur St	TRO violation on Beckley Street
22BA004639	05/09/22 19:21:17	Noise	Church St	
22BA004638	05/09/22 19:19:24	Drugs - Possession	S Main St	Traffic Stop on South Main Street with vehicle that was reported to be operating erratically. Operator's license was criminally suspended, in possession of narcotics, and in violation of conditions of release.
22BA004637	05/09/22 19:14:35	Property - Found	N Main St	Found property on North Main Street
22BA004636	05/09/22 19:13:04	Prisoner	Fourth St	
22BA004635	05/09/22 19:08:27	Directed Patrol - Motor Vehicle	S Main St	Directed Patrol on South Main Street
22BA004634	05/09/22 18:50:03	Assist - Agency	N Main St	
22BA004633	05/09/22 18:35:00	Noise	Church St	
22BA004632	05/09/22 18:23:06	Traffic Stop	Washington St / Jerrys Auto	Traffic stop on Washington Street
22BA004631	05/09/22 18:02:12	Traffic Stop	Washington St / AJ Sunoco	Traffic stop on Washington Street
22BA004630	05/09/22 17:54:35	Directed Patrol - Motor Vehicle	Washington St	Directed patrol on Washington Street
22BA004629	05/09/22 17:49:38	Intoxication	Orange St	Intoxicated person on Orange Street
22BA004628	05/09/22 17:19:42	Fraud	Currier Street	Public assist on Fourth Street
22BA004627	05/09/22 17:19:06	Traffic Stop	Beckley Street	
22BA004626	05/09/22 17:11:00	Traffic Stop	Academy Street	
22BA004625	05/09/22 17:05:05	Trespass	Church St	Trespassing complaint on Church St
22BA004624	05/09/22 17:02:01	911 Hangup	N Seminary Street	
22BA004623	05/09/22 16:47:01	Investigation - Cold Case	Fourth St	
22BA004622	05/09/22 16:42:16	911 Hangup	S Main St	
22BA004621	05/09/22 16:23:16	VIN verification	Cliff St	
22BA004620	05/09/22 16:19:45	Traffic Stop	South Main St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004619	05/09/22 16:11:32	Traffic Stop	Parkside Terrace	5-17-2022 Council Packet
22BA004618	05/09/22 15:59:25	Traffic Stop	S Main st / 802	Page 63
22BA004617	05/09/22 15:33:51	Traffic Stop	S Main St / Hollow Inn	
22BA004616	05/09/22 15:07:41	Footpatrol	N Main St	
22BA004615	05/09/22 13:52:27	Traffic Stop	Elm St / Corner Stone Parking Lot	
22BA004614	05/09/22 13:42:25	Traffic Stop	Summer St / Bonds	
22BA004613	05/09/22 13:37:00	Traffic Stop	Maple Ave	
22BA004612	05/09/22 13:32:21	Assist - Agency	Fourth St	
22BA004611	05/09/22 13:31:08	Evidence Management	Fourth St	
22BA004610	05/09/22 13:30:04	Assist - Other	Fourth St	
22BA004609	05/09/22 13:28:29	Assist - Agency	Fourth St	
22BA004608	05/09/22 12:58:57	Assist - Other	N Main St	Assist on N Main St
22BA004607	05/09/22 12:57:11	Directed Patrol - Motor Vehicle	Washington St / AJ	Directed patrol- Traffic enforcement on Washington Street.
22BA004606	05/09/22 12:13:22	Traffic Stop	Smith st / r&l archery	
22BA004605	05/09/22 12:08:13	Prisoner - Lodging/Releasing	Fourth St	Released prisoner to WCSD for transport to court.
22BA004604	05/09/22 11:56:15	Traffic Stop	N Main St / First St	
22BA004603	05/09/22 11:46:44	Assault - Aggravated	Washington St	
22BA004602	05/09/22 11:24:55	Traffic Stop	s main st / napa	
22BA004601	05/09/22 11:07:54	Traffic Stop	Boynton St	
22BA004600	05/09/22 11:01:29	Traffic Stop	S Main St #	
22BA004599	05/09/22 10:54:22	Traffic Stop	S Main St / Basils Pizzeria	
22BA004598	05/09/22 10:30:10	Traffic Stop	N Main St / Sixth St	
22BA004597	05/09/22 10:06:50	Larceny - from Building	S Main St	Agency Assist on South Main Street
22BA004596	05/09/22 09:44:21	Traffic Stop	Maple Ave	
22BA004595	05/09/22 09:34:00	Traffic Stop	N Main st / ayers	
22BA004594	05/09/22 09:26:41	Assist - Agency	Vt Route 62 MM0.5	Agency Assist on VT Route 62
22BA004593	05/09/22 09:19:44	Traffic Stop	N Main St / Willey St	
22BA004592	05/09/22 09:02:45	Disturbance	S Main St	Assist on S Main Street.
22BA004591	05/09/22 08:44:43	Assist - Other	N Main St	Agency Assist on North Main Street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004590	05/09/22 06:36:27	Traffic Stop	North Main St / Granite Museum	5-17-2022 Council Packet traffic stop
22BA004589	05/09/22 06:22:48	Traffic Stop	N Main St #	traffic stop
22BA004588	05/09/22 06:21:50	Larceny - from Building	Church St	C. W. advised a female stole his cell phone, when she was at his residence the night before.
22BA004587	05/09/22 06:04:00	Traffic Stop	n main st /	traffic top
22BA004586	05/09/22 05:40:58	Traffic Stop	VT Rt 62 / Barre City Line	traffic stop
22BA004585	05/09/22 05:31:04	Traffic Stop	VT Rt 62 / Barre City	traffic stop
22BA004584	05/09/22 05:24:35	Traffic Stop	Vt Rt 62	traffic stop
22BA004583	05/09/22 01:37:49	Fireworks	Keith Ave	Fireworks being shot from third floor window on Keith Ave.
22BA004582	05/09/22 00:57:08	Domestic Disturbance	Kent Pl	Domestic disturbance on Kent Pl.
22BA004581	05/08/22 23:39:56	Noise	Pearl St	Noise complaint on Pearl Street
22BA004580	05/08/22 23:05:45	Disturbance	Bailey St	Disturbance on Bailey St
22BA004579	05/08/22 22:15:54	Domestic Assault - Misd	S Main St	
22BA004578	05/08/22 22:00:06	Disturbance	Church St	Disturbance on Church Street
22BA004577	05/08/22 21:18:54	Traffic Stop	S Main St	Traffic stop on South Main Street
22BA004576	05/07/22 23:01:00	Impeding a Public Officer	Prospect St	
22BA004575	05/08/22 20:25:01	Fraud	N Main St	Suspicious event on North Main Street
22BA004574	05/08/22 19:33:39	Suspicious Event	Blackwell St	Suspicious event on Blackwell St
22BA004573	05/08/22 19:30:34	Traffic Stop	Circle St / Howland St	Traffic stop on Circle Street
22BA004572	05/08/22 19:23:18	Suspicious Event	Bailey St	Suspicious Person on Bailey Street.
22BA004571	05/08/22 19:09:21	Traffic Stop	S Main St	Traffic stop on South main Street
22BA004570	05/08/22 19:07:50	Directed Patrol - Motor Vehicle	Seminary St	Directed motor vehicle patrol on Seminary St
22BA004569	05/08/22 18:56:52	Directed Patrol - Motor Vehicle	S Main St	Directed patrol on South Main Street
22BA004568	05/08/22 18:16:27	Suspicious Event	Pouliot Ave	Suspicious event on Pouliot Ave
22BA004567	05/08/22 17:58:14	Suspicious Person	Prospect St	Suspicious person on tracks behind Gusto's
22BA004566	05/08/22 17:37:30	Suspicious Person	Berlin St	Suspicious person on Berlin Street
22BA004565	05/08/22 15:39:04	Larceny - Other	Foster St	
22BA004564	05/08/22 14:52:49	Illegal Dumping	Seminary St	Illegal dumping in the river on N Seminary Street.
22BA004563	05/08/22 13:46:04	Assist - Other	Fourth St / Main St	Roadway hazard on N Main Street.
22BA004562	05/08/22 13:26:58	Motor Vehicle Complaint	Vt Route 62 / Berlin St	Report of grey Jeep all over the roadway on Rt. 62.
22BA004561	05/08/22 13:19:52	Suspicious Person	Parkside Ter	Report of person at Playground 2000 with a gun.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004560	05/08/22 12:37:14	Supervisory Duties - Case review	Fourth St	5-17-2022 Council Packet Supervisory Duties- Case Review
				Page 65
22BA004559	05/08/22 10:09:45	Traffic Stop	Hill St / Elmwood Cemetery	Traffic stop for speeding on Hill Street
22BA004558	05/08/22 09:59:32	Traffic Stop	hill st /elmwood cem	Traffic stop for speeding on Hill Street
22BA004557	05/08/22 09:36:03	Illegal Dumping	S Main St	Report of women detailing a truck and throwing their trash in a local business dumpster on S. Main Street.
22BA004556	05/08/22 09:31:45	Directed Patrol - Motor Vehicle	Hill St / Perry St	Directed patrol on Hill Street- Traffic enforcement.
22BA004555	05/08/22 08:16:43	Overdose	S Main St	Assist to EMS with possible overdose on S Main Street.
22BA004554	05/08/22 05:13:00	Disorderly Conduct	N Main St	Notice of no trespass issued for Cumberland Farms.
22BA004553	05/08/22 04:57:11	Alarm - Security	S Main St	
22BA004552	05/08/22 02:55:14	Transport - Prisoner	Fourth St	Transport prisoner.
22BA004551	05/08/22 00:46:25	Prisoner	Fourth St	
22BA004550	05/07/22 23:01:00	Domestic Disturbance	Prospect St	Domestic Disturbance, disorderly individual assaulted an officer and resisted arrest on Prospect Street.
22BA004549	05/07/22 22:54:56	Alarm - Security	S Main St	Alarm on South Main Street
22BA004548	05/07/22 22:03:57	Suspicious Event	Cliff Street	suspicious event cliff street
22BA004547	05/07/22 21:30:43	Larceny - from a Person	Jefferson St	
22BA004546	05/07/22 20:44:03	Parking - General Violation	Pearl Street	Parking problem at 28 Pearl St.
22BA004545	05/07/22 20:24:56	Domestic Disturbance	Pearl St Ext	Domestic Disturbance on Pearl Street Extension.
22BA004544	05/07/22 20:08:49	Traffic Stop	Maple Avenue / North Seminary St	traffic stop maple ave
22BA004543	05/07/22 19:58:11	Parking - General Violation	Brook St	Parking problem on Brook St.
22BA004542	05/07/22 19:55:12	Traffic Stop	N Main St	traffic stop north main street
22BA004541	05/07/22 19:51:30	Traffic Stop	VT Rt 62 / Berlin St	Traffic Stop for speeding on VT Route 62.
22BA004540	05/07/22 19:46:30	Traffic Stop	N Main St	traffic stop north main street
22BA004539	05/07/22 19:39:59	Traffic Stop	Merchant St	
22BA004538	05/07/22 19:35:09	Traffic Stop	N Main St	traffic stop north main street
22BA004537	05/07/22 19:34:46	Directed Patrol - Motor Vehicle	Vt Rt 62	Directed Patrol on VT Route 62
22BA004536	05/07/22 18:51:13	Traffic Stop	N Main St	traffic stop north main street
22BA004535	05/07/22 18:39:02	Motor Vehicle Complaint	N Main St	Motor Vehicle Complaint regarding an infant seated in the front seat of a vehicle on North Main Street
22BA004534	05/07/22 18:34:02	Motor Vehicle Complaint	S Main St	motor vehicle complaint south main street
22BA004533	05/07/22 18:27:24	Traffic Stop	Brook St / N Main St	traffic stop brook street
22BA004532	05/07/22 18:27:07	Directed Patrol - Motor Vehicle	Washington St	Directed Patrol on Washington Street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004531	05/07/22 18:12:08	Traffic Stop	VT Rt 62 / Berlin St	5-17-2022 Council Packet traffic stop route 62
22BA004530	05/07/22 18:21:00	Traffic Stop	VT Rt 62 / Barre / Berlin Town Line	traffic stop route 62
22BA004529	05/07/22 17:42:30	Traffic Stop	Prospect St / Metro Way	traffic stop prospect street
22BA004528	05/07/22 17:32:04	Traffic Stop	Berlin St	traffic stop berlin street
22BA004527	05/07/22 17:17:51	Traffic Stop	N Main St	traffic stop north main street
22BA004526	05/07/22 17:09:59	Traffic Stop	North Main Street	traffic stop north main street
22BA004525	05/07/22 15:08:03	Assist - Agency	S Main St	Assisted EMS with a report of unresponsive male in a vehicle on S Main Street.
22BA004524	05/07/22 14:03:23	Needle Disposal	Hope Cemetery	Needle disposal at Hope Cemetery.
22BA004523	05/07/22 14:00:39	Suspicious Event	Hill St	Suspicious event on Hill Street
22BA004522	05/07/22 13:38:08	Assist - Other	Fourth St	Assist on Fourth Street
22BA004521	05/07/22 13:15:36	Assist - Other	Park St	Assist on Park Street.
22BA004520	05/07/22 12:59:54	911 Hangup	Chatot St ##49	911 hang up on Chatot Street.
22BA004519	05/07/22 12:10:59	Suspicious Person	Downstreet Apartment	Report of a woman dressed in black, yelling and screaming and appeared to be under the influence of drugs on Keith Ave.
22BA004518	05/07/22 11:06:58	Assist - Agency	Maple Ave	Agency assist on Maple Avenue
22BA004517	05/07/22 10:51:59	Disturbance	Spaulding St	Disturbance at Spaulding Street
22BA004516	05/07/22 10:04:25	Assist - Other	Onward St	Trespassing complaint on Park Street.
22BA004515	05/07/22 09:39:29	Noise	Plain St	Noise complaint on Plain Street
22BA004514	05/07/22 09:10:54	Domestic Disturbance	Pouliot Ave	Called to report of domestic assault on Pouliot Ave.
22BA004513	05/07/22 08:27:11	Suspicious Vehicle	Downtown Rentals	Suspicious vehicle on Pearl Street
22BA004512	05/07/22 04:04:47	Prisoner	Fourth St	
22BA004511	05/07/22 03:21:00	911 Hangup	S Main St	Officers took a reprot of an overdue motorist.
22BA004510	05/06/22 23:12:19	Disturbance	Keith Ave	Officers responded to a dispute on Keith Ave.
22BA004509	05/06/22 22:51:00	Mental Health Issue	Washington St	Mental health issue on Washington St
22BA004508	05/06/22 22:30:02	Motor Vehicle Complaint	Main St	Report of erratic operation
22BA004507	05/06/22 22:18:00	Assist - Agency	S Main St	Agency assist
22BA004506	05/07/22 00:35:00	Disorderly Conduct	Prospect St	Two males arguing on Prospect St.
22BA004505	05/06/22 21:59:47	Assist - Public	Quality Inn	
22BA004504	05/06/22 21:44:48	Traffic Stop	N Main St #	Traffic stop for stop sign violation on Merchants Row. Operator cited for DLS.
22BA004503	05/06/22 21:37:55	Noise	Keith Avenue	Complaint regarding fire crackers on Keith Ave

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004502	05/06/22 21:16:00	Domestic Disturbance	High Holborn St	5-17-2022 Council Packet Verbal argument on High Holborn. Page 67
22BA004501	05/06/22 21:16:32	Traffic Stop	Prospect St	Traffic stop for stop sign violation on Westwood Pkwy.
22BA004500	05/06/22 21:05:14	Traffic Stop	Blackwell St	Traffic stop for defective equipment on Blackwell Street.
22BA004499	05/06/22 20:55:00	Medical - Ambulance Transport - Emergency	Branch St	Assist to BC EMS
22BA004498	05/06/22 20:31:00	Domestic Disturbance	Kent Pl	Domestic disturbance on Kent Pl
22BA004497	05/06/22 19:48:16	Disturbance	N Main St	Disturbance at Cumberland Farms
22BA004496	05/06/22 19:44:44	Traffic Stop	Brook St	Traffic stop for defective equipment on Brook Street.
22BA004495	05/06/22 19:33:18	Traffic Stop	Farwell St	Traffic stop for vehicle not inspected on Brook Street.
22BA004494	05/06/22 19:14:42	Traffic Stop	South Barre Road	Traffic stop for vehicle not inspected on S Barre Road in Barre Town
22BA004493	05/06/22 18:57:03	Traffic Stop	N Main St #	
22BA004492	05/06/22 18:51:26	Traffic Stop	S Barre Rd	Traffic stop for vehicle not inspected on S Barre Road in Barre Town
22BA004491	05/06/22 18:51:03	Traffic Stop	N Main St	
22BA004490	05/06/22 18:43:12	Traffic Stop	Merchants Row	Traffic stop on Merchant's ow for license violation
22BA004489	05/06/22 18:41:51	Parking - General Violation	Eastern Ave	Parking violation on Eastern Ave.
22BA004488	05/06/22 18:28:00	Suspicious Event	N Seminary St	suspicious event at the Good Sam
22BA004487	05/06/22 18:27:51	Traffic Stop	Prospect Street	Traffic stop for vehicle not inspected on Prospect Street.
22BA004486	05/06/22 18:22:15	Traffic Stop	N Main St	
22BA004485	05/06/22 17:42:35	Traffic Stop	N Mian St	Traffic stop for vehicle not inspected on N Main Street.
22BA004484	05/06/22 17:34:50	Traffic Stop	N Main St	Traffic stop for vehicle not inspected on N Main Street.
22BA004483	05/06/22 18:06:00	Traffic Stop	Prospect St	Traffic stop for vehicle not inspected on Prospect Street.
22BA004482	05/06/22 17:24:14	Directed Patrol - Motor Vehicle	Farwell St	Directed Patrol/Speed Enforcement on Farwell St
22BA004481	05/06/22 17:22:42	Traffic Stop	N Main St	Traffic stop on N Main Street for vehicle not inspected.
22BA004480	05/06/22 17:10:12	Traffic Stop	Jones Brothers Wy	Traffic stop for vehicle not inspected on N Main Street.
22BA004479	05/06/22 17:02:00	Suspicious Person	S Main St	Suspicious individuals reported on S Main St
22BA004478	05/06/22 16:54:45	Motor Vehicle Complaint	Farwell St	Motor vehicle complaint on Farwell
22BA004477	05/06/22 16:52:10	Assist - Agency	Beckley Hill Rd	Agency assist
22BA004476	05/06/22 16:21:30	Suspicious Vehicle	Washington St / Bolster Ave	suspicious vehicle washington street
22BA004475	05/06/22 16:00:00	Assist - Public	Fourth St	public assist fourth street
22BA004474	05/06/22 16:02:20	Motor Vehicle Complaint	Jefferson St	Motor vehicle complaint of dirt bike being operated on Jefferson Street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004473	05/06/22 14:20:47	Assist - Other	Washington St	5-17-2022 Council Packet Citizen assist on N Main Street.
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22BA004472	05/06/22 14:06:40	Footpatrol	N Main St	foot patrol north main street
22BA004471	05/06/22 12:23:35	Accident - Non Reportable	Maple Ave	accident non reportable maple ave
22BA004470	05/06/22 12:12:05	Subpoena Service	Fourth St	Subpoena service
22BA004469	05/06/22 12:09:34	Supervisory Duties - Case review	Fourth St	Supervisor Duties- Case Review
22BA004468	05/06/22 12:05:14	Drugs - Sale		
22BA004467	05/06/22 11:48:18	Traffic Stop	Prospect St / Berlin St	Traffic stop on Prospect Street for speeding.
22BA004466	05/06/22 11:26:36	Traffic Stop	Prospect St	Traffic stop for speeding on Prospect Street.
22BA004465	05/06/22 11:24:53	Assist - Other	Fourth St	assist other fourth street
22BA004464	05/06/22 11:15:53	Traffic Stop	Prospect St	Traffic stop for speeding on Prospect Street.
22BA004463	05/06/22 10:52:45	Directed Patrol - Motor Vehicle	Prospect St	Directed patrol on Prospect Street- Traffic Enforcement.
22BA004462	05/06/22 10:26:23	Animal Problem	Hope Cemetery	animal problem maple ave
22BA004461	05/06/22 10:08:17	Assist - Agency	Seminary St	agency assist seminary street
22BA004460	05/06/22 04:00:00	TRO/FRO Entry/Removal	Fourth St	
22BA004459	05/06/22 03:24:32	Footpatrol	N Main St / Merchant St	An Officer conducted a foot patrol of the downtown area.
22BA004458	05/06/22 02:11:06	Disturbance	Brook St	Noise disturbance on Brook St.
22BA004457	05/06/22 00:21:15	Threats/Harassment	High Holborn St	Harassment reported in High Holburn
22BA004419	05/07/22 00:29:00	Traffic Stop	North Main st / beverage baron	Traffic stop for defective equipment of N Main St

Council Packet Addendum

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



City of Barre, Vermont

“Granite Center of the World”

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Manager’s Report Tuesday 05/15/22

Following is my written summary of notable or significant municipal activities originating from or coordinated by the Manager’s office for the preceding week. I provide this in lieu of a verbal report at the Council meeting, but will certainly address any questions you may have during the meeting

OPERATIONS:

Annual Volunteer Appointments cycle: The annual solicitation cycle for Committee/Boards volunteers started yesterday, May 16. Closing date for Applications (new applications or members with expired terms wishing consideration for re-appointment) is Thursday, June 2nd. Contingent upon Agenda coordination with the Mayor, I anticipate bringing forth applications for Council consideration and/or approval beginning no later than June 14 for FY 23 (July 1) appointments. Due to vacancies, expired terms and/or “retirements”, there are appointments on all City Committees, Boards, etc. Notice has been posted on the Website, Times-Argus, FaceBook, and Front Porch Form. I have attached a copy of the Notice FYI.

Capital Improvements Plan Request for Proposals: We received one (1) response to our CIP RFP by last Friday’s deadline. I have circulated the Proposal to our RFP Review Team to assess the responsiveness and adequacy of the proposal. I anticipate we will come forth with a recommendation for action on the May 24th Council meeting.

NMPS Bid Results: The Value Engineering process on the North Main Street Pump station Project bid is proceeding productively. I expect to have an award recommendation no later than the May 31 Council meeting.

VTCMA Spring Conference: I will be attending my last VTCMA conference on Thursday and Friday of that week in Dorset. I have been asked to sit on a panel of Municipal Managers retiring this year to provide advice and/or answer questions which may be helpful to those currently serving in this capacity.

Vacation: I had planned a week of vacation next week, and still plan to take time-off. However, schedules being as they are, I expect to be taking time off in ½ day increments around previously scheduled meetings. As I will be in the office periodically through-out the week and otherwise planning a “stay-cation”, and will be available if necessary, I am not planning on appointing an “Acting Manager”

GRANTS:

Nothing to report

EVENTS & REMINDERS:

Barre Town Yard Waste DROP-OFF Event: The spring drop-off cycle is now closed for the season. We anticipate a FALL Yard Waste Disposal event (October 1 thru November 1) and a Barre City DPW Street-Side Fall Collection Cycle (October 24-27)

Green Acres “Green-up” Day. The Barre Housing Authority is having a delayed Green-up Day Event this Saturday, 5/21, from 10-1 with a BBQ. Councilors and City representatives are invited to participate in this community relations event.

Memorial Day Parade/Memorial Service: This annual remembrance event is sponsored and organized by the Barre Area Veterans Council (BAVC) and will be held on Memorial Day, Monday 5/31. Parade Kick-off is at 10:30 from the Auditorium, with the Memorial Service at the Youth Triumphant Memorial at 11:00 a.m. In the event of rain, the service will be held at the Auditorium.

Celebration of Life Event – Former Deputy Police Chief Andrew “Andy” Marceau’s wife (Bonnie) stopped in today to City Hall. She wanted to invite all those who knew and worked with Andy to attend an informal Celebration of his Life on Sunday, June 5 from 1pm to 4pm, at the Canadian Club. This is an informal event and light refreshments will be served.

Downtown and Historic Preservation Conference: The **Preservation Trust of Vermont** and the **Department of Housing and Community Development** will be holding its annual Downtown and Historic Preservation Conference in St Johnsbury on **Thursday June 9, 2022** This will be an in person event without virtual offerings. Sign-in starts at 8:00, with sessions from 8:45 to 5:00 p.m., with a Reception at 5:00 p.m. This annual conference is always interesting an informative and worth attending if you can. Councilor attendance will be

reimbursed by the City. Conference link: <https://accd.vermont.gov/downtown-and-historic-preservation-conference>

MISCELLANEOUS:

Weather Stations: We have been contacted by Elizabeth M. B. Doran, PhD and Research Assistant Professor in the Department of Civil & Environmental Engineering/UVM Transportation Research Center regarding their ongoing NOAA funded research project mapping heat variability in communities across the state and surveying Vermonters about their experience and behavior related to extreme heat. She has requested (and received) permission to temporarily install temperature/humidity sensors (think very simple weather stations) in specific areas of interest that they have identified in the community, ideally on existing infrastructure. These have been installed on street signs in downtown (hotter) locations; specifically, on Main Street (across from Depot Square) and at the intersection of Brook and Seminary Streets. These will remain through-out the summer months and be removed in September. A description of these units is attached.

ADVANCE NOTICE:

Items on upcoming agendas:

- May 24 Capital Improvements Planning Consultant Award Recommendation
- Collective Bargaining (Fire Steelworks) Negotiations Briefing
 (Executive Session)
- NLT May 31 NMPS Construction Contract Award Recommendation

(Insert City Seal)

**CITY OF BARRE
COMMITTEES & BOARDS
VOLUNTEER SOLICITATION NOTICE**

**The Barre City Council is soliciting
volunteers to serve on
Council Committees or City Boards.
Appointments will be made by the
Council no later than June 30, 2022.**

Openings exist on the following:

**Development Review Board
Planning Commission**

**ADA Committee
Cemetery & Parks Committee
Civic Center Committee
Community Garden Committee
Cow Pasture Stewardship Committee
CV Public Safety Authority (CVPSA)
CV Regional Planning Commission-
(TAC Alternate)
CV Solid Waste Mgmt. District Board
Dog Park Committee
Diversity & Equity Committee
Energy Committee
Homelessness Task Force
Paths, Routes & Trails Committee
Police Advisory Committee
Recreation Committee
Transportation Advisory Committee
Tree Stewardship Committee**

To submit a Volunteer Application, go to:
[www.barrecity.org/volunteer-
opportunities/](http://www.barrecity.org/volunteer-opportunities/)

For more information on any Committee,
contact Jody Norway at
476-0241; ExecAssist@barrecity.org

The City of Barre is an Equal Opportunity
and Affirmative Action employer, and
welcomes and encourages candidates

with diverse backgrounds and those from under-represented populations.

To be considered for an appointment, ***including current Appointees with expiring terms***, please send or email a completed

Volunteer Application

to

City Manager's Office
6 North Main St., Ste 2
Barre, VT 05641

(or email: ExecAssist@barrecity.org)

**Submission Deadline:
June 2, 2022**

Final 05-16-22 SEM

Requested City of Barre Sensor Locations

1. Downtown
 - a. Pearl St Road sign/Parking sign (S/W side of street)
 - b. OR Crosswalk sign at intersection of N Main St & Depot Square NE side of street
 - c. OR Cross walk signal pole OR Parking sign in front of library
2. Neighborhood
 - a. Stop sign at intersection of Seminary St & Brook St
 - b. OR Stop sign at intersection of Tremont St & Camp St.

Sensor (Onset HOBO MX2301A Outdoor Bluetooth Temperature/Humidity Data Logger) is installed inside a solar radiation shield that is mounted appropriately to available mounting point at approximately 2-3m height (6-9 ft).



Example installations on street sign (with bolts) and to a traffic signal pole (with heavy duty zip ties).



Employee Tax Summary Report

by name for check dates 05/18/22 thru 05/18/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1018.80	59.44	58.98	13.79	20.74	0.00	58.98	13.79	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1940.79	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.										
1740.00	136.13	96.97	22.68	39.49	0.00	96.97	22.68	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
894.40	60.01	51.67	12.08	24.14	0.00	51.67	12.08	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
4632.27	655.83	269.99	63.15	197.65	0.00	269.99	63.15	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1131.16	128.13	68.99	16.14	38.78	0.00	68.99	16.14	0.00	0.00	0.00	0.00
Employee: 1411	BENNINGTON, WILLIAM A.										
831.29	55.08	51.54	12.05	19.86	0.00	51.54	12.05	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1723.68	227.29	104.48	24.44	68.53	0.00	104.48	24.44	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: 1412	BLACKSHAW, BROOK W.										
802.62	52.01	49.76	11.64	19.00	0.00	49.76	11.64	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.										
1371.23	168.06	79.28	18.54	50.76	0.00	79.28	18.54	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.										
983.26	69.46	59.99	14.03	26.78	0.00	59.99	14.03	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.										
4039.85	579.40	247.87	57.97	174.26	0.00	247.87	57.97	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
861.78	68.37	50.68	11.85	20.77	0.00	50.68	11.85	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1301.16	85.60	72.48	16.95	28.17	0.00	72.48	16.95	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1252.86	96.89	64.60	15.11	29.41	0.00	64.60	15.11	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.										
2050.13	151.67	127.11	29.73	61.28	0.00	127.11	29.73	0.00	0.00	0.00	0.00
Employee: 1880	COLLINS, APRIL M.										
710.80	45.54	43.55	10.19	17.20	0.00	43.55	10.19	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1902.66	238.44	108.82	25.45	71.87	0.00	108.82	25.45	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1192.46	114.54	69.17	16.18	34.70	0.00	69.17	16.18	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1858.80	145.21	107.00	25.02	44.81	0.00	107.00	25.02	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1239.40	120.63	72.39	16.93	36.28	0.00	72.39	16.93	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 05/18/22 thru 05/18/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2330	DEGREENIA, CATHERINE I.										
3128.81	436.50	185.59	43.41	130.43	0.00	185.59	43.41	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1084.00	103.57	61.91	14.48	31.41	0.00	61.91	14.48	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1232.40	164.76	75.37	17.63	49.77	0.00	75.37	17.63	0.00	0.00	0.00	0.00
Employee: 2400	DODGE, SHAWN M.										
979.00	75.92	60.18	14.07	29.96	0.00	60.18	14.07	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
974.01	93.30	58.63	13.71	28.33	0.00	58.63	13.71	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1282.41	162.15	79.11	18.50	48.98	0.00	79.11	18.50	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
4264.73	577.57	248.58	58.14	173.43	0.00	248.58	58.14	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1604.75	180.94	90.63	21.20	54.62	0.00	90.63	21.20	0.00	0.00	0.00	0.00
Employee: 2694	EMMONS, MICHAEL J.										
1083.20	87.72	66.64	15.59	36.45	0.00	66.64	15.59	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1623.78	161.96	98.42	23.02	50.23	0.00	98.42	23.02	0.00	0.00	0.00	0.00
Employee: 2985	FECHER, JESSE T.										
7211.64	1388.84	447.12	104.57	411.89	0.00	447.12	104.57	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
4762.35	725.05	277.73	64.95	219.53	0.00	277.73	64.95	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
3856.25	425.21	223.93	52.36	127.22	0.00	223.93	52.36	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
3530.97	487.92	218.92	51.20	147.06	0.00	218.92	51.20	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.										
983.01	83.11	58.20	13.61	38.29	0.00	58.20	13.61	0.00	0.00	0.00	0.00
Employee: 3701	GUYETTE, BRANDON L.										
1261.80	109.26	74.45	17.41	44.09	0.00	74.45	17.41	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
862.20	78.30	50.69	11.85	23.67	0.00	50.69	11.85	0.00	0.00	0.00	0.00
Employee: 4050	HEBERT, SARAH E.										
265.50	0.00	16.46	3.85	0.00	0.00	16.46	3.85	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
2918.46	330.92	174.06	40.71	99.44	0.00	174.06	40.71	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
1138.61	60.43	70.22	16.42	29.49	0.00	70.22	16.42	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
3672.83	221.22	211.93	49.56	94.75	0.00	211.93	49.56	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
4386.31	668.04	270.80	63.33	202.03	0.00	270.80	63.33	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1960.62	111.38	110.71	25.89	34.86	0.00	110.71	25.89	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
2258.41	167.67	133.67	31.26	75.35	0.00	133.67	31.26	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1138.23	43.28	61.30	14.34	15.97	0.00	61.30	14.34	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 05/18/22 thru 05/18/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4770	KIRKPATRICK, TROY S.										
3652.30	377.93	214.12	50.07	117.96	0.00	214.12	50.07	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1124.61	120.88	66.93	15.65	36.60	0.00	66.93	15.65	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1221.08	150.83	75.71	17.71	45.59	0.00	75.71	17.71	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
2816.67	329.29	169.45	39.63	99.47	0.00	169.45	39.63	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
4325.38	457.82	254.28	59.47	147.09	0.00	254.28	59.47	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
2050.80	186.30	120.63	28.21	56.48	0.00	120.63	28.21	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.										
841.50	67.03	52.17	12.20	26.10	0.00	52.17	12.20	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1399.98	122.01	82.62	19.32	38.34	0.00	82.62	19.32	0.00	0.00	0.00	0.00
Employee: 5091	MANNING, JEFFREY C.										
180.00	0.00	11.16	2.61	3.94	0.00	11.16	2.61	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1146.80	96.04	65.75	15.38	28.90	0.00	65.75	15.38	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
4430.04	727.37	263.22	61.56	187.83	0.00	263.22	61.56	0.00	0.00	0.00	0.00
Employee: 5100	MCTIGUE, PETER J.										
414.00	0.00	25.67	6.00	7.56	0.00	25.67	6.00	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.										
1374.97	136.73	82.58	19.31	52.34	0.00	82.58	19.31	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
219.44	35.00	12.35	2.89	19.17	0.00	12.35	2.89	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1428.02	132.80	87.56	20.48	41.56	0.00	87.56	20.48	0.00	0.00	0.00	0.00
Employee: 5882	MORSE, BRADLEY P.										
461.96	21.48	28.64	6.70	13.38	0.00	28.64	6.70	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
358.41	29.02	22.22	5.20	9.91	0.00	22.22	5.20	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
4849.36	752.53	295.79	69.18	228.73	0.00	295.79	69.18	0.00	0.00	0.00	0.00
Employee: 5900	NOACK, RODNEY										
833.21	19.18	50.23	11.75	20.58	0.00	50.23	11.75	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
737.85	66.17	43.99	10.29	20.28	0.00	43.99	10.29	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
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: 5950	O'GRADY, PETER L.										
432.00	0.00	26.78	6.26	8.17	0.00	26.78	6.26	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 05/18/22 thru 05/18/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6030	PARKER, ROWDIE Y.										
995.90	110.17	59.99	14.03	33.39	0.00	59.99	14.03	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
2900.69	227.66	176.12	41.19	72.10	0.00	176.12	41.19	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1470.69	141.94	90.20	21.09	44.28	0.00	90.20	21.09	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
848.80	58.22	52.63	12.31	20.53	0.00	52.63	12.31	0.00	0.00	0.00	0.00
Employee: 6407	PRETTY, ALYSSA A.										
1801.18	125.00	111.68	26.12	49.67	0.00	111.68	26.12	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.										
1175.58	30.53	62.77	14.68	11.78	0.00	62.77	14.68	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
775.60	62.92	47.57	11.13	19.25	0.00	47.57	11.13	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.										
2871.98	358.53	178.06	41.65	108.24	0.00	178.06	41.65	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
880.00	50.83	54.04	12.64	12.54	0.00	54.04	12.64	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
943.40	91.25	57.66	13.49	27.41	0.00	57.66	13.49	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1129.21	79.68	64.69	15.13	26.52	0.00	64.69	15.13	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1771.88	240.01	108.39	25.35	72.34	0.00	108.39	25.35	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
2775.17	197.52	159.72	37.35	63.69	0.00	159.72	37.35	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
5753.68	1039.06	356.72	83.43	317.60	0.00	356.72	83.43	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.										
1240.30	186.90	71.75	16.78	60.91	0.00	71.75	16.78	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1325.35	89.79	75.72	17.71	29.21	0.00	75.72	17.71	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1211.64	135.97	72.39	16.93	40.88	0.00	72.39	16.93	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
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.										
1230.60	93.87	75.84	17.74	27.43	0.00	75.84	17.74	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
1208.40	84.19	71.13	16.64	27.78	0.00	71.13	16.64	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1722.78	183.80	103.19	24.14	56.79	0.00	103.19	24.14	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1236.90	120.09	71.03	16.61	36.37	0.00	71.03	16.61	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
4079.53	505.14	237.68	55.59	151.71	0.00	237.68	55.59	0.00	0.00	0.00	0.00

By check number for check acct 01(GENERAL FUND) and check dates 05/18/22 thru 05/18/22

Vendor

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

22064	VTCTMA						
	SPRINGCONF22	spring conf 22-mackenzie	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	183.00	145266
01189	ACCESSIBILITY SYSTEMS INC						
	11739	Mileage travel labor batt	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	253.14	145200
01088	AFSCME COUNCIL 93						
PR01:284	PR-05/18/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	204.75	E184
01150	AIRGAS USA LLC						
	9124595835	Oxygen	001-6040-350.1055	OXYGEN	0.00	48.39	145201
01005	ALLEN ENGINEERING INC						
	11250147201	Sta floc	003-8330-360.1141	POLYMER	0.00	4,686.00	145202
01060	AMAZON CAPITAL SERVICES						
	1HQ76TKM34VH	labels envelopes folders	001-6040-350.1053	OFFICE SUPPLIES	0.00	131.97	145203
	1HQ76TKM34VH	labels envelopes folders	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	282.12	145203
	1HXDQV4DFR1C	replacement prts dishwash	001-6040-350.1053	OFFICE SUPPLIES	0.00	45.90	145203
	1PT7MYMVJGDJ	label maker	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	111.25	145203
	1W9FHFFLNK7W	legal pads file folders	001-6040-350.1053	OFFICE SUPPLIES	0.00	18.72	145203
	1W9FHFFLNK7W	legal pads file folders	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	100.98	145203
	1W9FHFFLNK7W	legal pads file folders	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	9.36	145203

					0.00	700.30	
01213	AMERICAN PUBLIC SAFETY LLC						
	SI-103282	Apex pant	001-6050-340.0940	CLOTHING	0.00	80.00	145204
01049	AMERICAN TOWER CORP						
	3918325	monthly lease	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	145205
01057	AT&T MOBILITY						
	519X04192022	wireless svc	001-7050-200.0214	TELEPHONE	0.00	43.83	145206
	519X04192022	wireless svc	001-8020-200.0214	TELEPHONE	0.00	48.88	145206
	519X04192022	wireless svc	001-8030-200.0214	TELEPHONE	0.00	43.83	145206
	519X04192022	wireless svc	001-8050-200.0214	TELEPHONE	0.00	35.60	145206
	519X04192022	wireless svc	002-8200-200.0214	TELEPHONE	0.00	43.83	145206
	519X04192022	wireless svc	003-8300-200.0214	TELEPHONE	0.00	43.83	145206
	519X04192022	wireless svc	003-8330-200.0214	TELEPHONE	0.00	17.79	145206
	543X04192022	wireless svc	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	504.76	145206
	839X04192022	Wireless svc	001-8020-200.0214	TELEPHONE	0.00	58.07	145206

					0.00	840.42	
23018	AUBUCHON HARDWARE						
	496616A	ball valves nipple tee	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	32.31	145207
	496768	Ant killer	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	11.68	145207

					0.00	43.99	
01066	AUMENTUM TECHNOLOGIES						
	MANMN0001984	May 22- April 23 support	001-1000-130.0161	PREPAIDS	0.00	2,793.33	145208

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	MANMN0001984	May 22- April 23 support	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	558.67	145208
					0.00	3,352.00	
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	336193	power back up system	002-8220-320.0740	EQUIPMENT MAINT	0.00	312.64	145209
02123	BARRE PARTNERSHIP THE						
	22CITYMAY	May montlhy payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,525.00	145210
02293	BCBSVT						
	141625947	monthly premium	001-2000-240.0008	HEALTH PAYABLE	0.00	7,510.89	145211
	141625947	monthly premium	001-9020-110.0151	HEALTH INSURANCE	0.00	75,565.16	145211
	141625947	monthly premium	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	8,000.83	145211
	141625947	monthly premium	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,409.82	145211
	141625947	monthly premium	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,885.64	145211
	141625947	monthly premium	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,274.06	145211
					0.00	100,646.40	
02193	BEN'S UNIFORMS						
	102484	Shirt	001-6040-340.0940	CLOTHING	0.00	78.00	145212
	102537	Shorts	001-6040-340.0940	CLOTHING	0.00	472.00	145212
					0.00	550.00	
02149	BORDEN & REMINGTON CORP						
	290185	sodium hydroxide	002-8220-320.0765	SODIUM HYDROXIDE	0.00	3,204.44	145213
02049	BOURGEOIS BRUCE						
	976	custom helmet	001-6040-340.0940	CLOTHING	0.00	493.06	145214
02055	BURLINGTON COMMUNICATIONS SERVICE						
	BCS10471	battery belt clip repairs	001-6040-320.0724	RADIO MAINT	0.00	309.72	145215
02309	BUSANO ARTIE OR CITY OF BARRE						
	00447-042922	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	1,191.94	145216
03217	C V LANDFILL INC						
	690002	grit	003-8330-230.0518	GRIT	0.00	1,781.89	145217
03043	CASELLA WASTE MGT INC						
	2688019	trash/recycling	001-7020-200.0213	RUBBISH REMOVAL	0.00	434.62	145218
	2688019	trash/recycling	001-8050-200.0213	RUBBISH REMOVAL	0.00	367.81	145218
	2688019	trash/recycling	001-6043-200.0213	RUBBISH REMOVAL	0.00	251.90	145218
	2688019	trash/recycling	001-7035-200.0213	RUBBISH REMOVAL	0.00	351.95	145218
					0.00	1,406.28	
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB50435	roller chains	003-8330-320.0740	EQUIPMENT MAINT	0.00	239.95	145219

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03205 CITY OF BARRE PENSION PLAN & TRUST							
PR01:284	PR-05/18/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	373.21	145271
03337 COMMUNITY BANK NA							
PR01:284	PR-05/18/22	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	20,486.86	145273
PR01:284	PR-05/18/22	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	27,469.62	145273

					0.00	47,956.48	
03308 COMMUNITY BANK NA							
PR01:284	PR-05/18/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	75.00	145272
03033 CVEDC							
	JOBFAIR22INV	table for CV job fair	001-5040-230.0510	ADVERTISING/PRINTING	0.00	125.00	145220
03061 CVSWMD							
	423826	recyle bulbs	001-7020-200.0213	RUBBISH REMOVAL	0.00	170.41	145221
03063 CVTV							
	1026	web streaming April	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	204.00	145222
04120 DAWES CAROLYN S							
	050522	mileage reimbursement	001-5050-130.0182	TRAVEL/MEALS	0.00	119.34	145223
04071 DEAD RIVER CO							
	38720	69 Treatment Plnt	003-8330-330.0825	FUEL OIL	0.00	1,639.04	145224
	38728	6 N Main Street	001-6043-330.0833	FUEL OIL	0.00	1,944.00	145224
	69076	69 Treatment Plnt	003-8330-330.0825	FUEL OIL	0.00	518.81	145224
	69077	69 Treatment Plnt	003-8330-330.0825	FUEL OIL	0.00	2,861.83	145224
	69078	6 Burnham St	001-8050-330.0829	FUEL OIL - GARAGE	0.00	485.52	145224
	69084	6 N Main Street	001-6043-330.0833	FUEL OIL	0.00	364.50	145224

					0.00	7,813.70	
04210 DEFORGE JAIME							
	042922	appeal of prking ticket	001-4060-460.4066	PARKING TICKETS	0.00	38.00	145225
05069 EDWARD JONES							
PR01:284	PR-05/18/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	145274
05027 EMERGENT RESPIRATORY							
	35007311	mask	001-6040-350.1054	MEDICAL SUPPLIES	0.00	498.60	145226
05059 ENDYNE INC							
	408033	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	345.00	145227
	408162	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	80.00	145227

					0.00	425.00	
05007 EVERETT J PRESCOTT INC							
	6003068	valve flange	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	2,057.00	145228

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	6013360	SRII ECR MTR	002-8200-320.0753	METER MAINT	0.00	343.96	145228
					0.00	2,400.96	
06009 F W WEBB CO							
	75452144	pipe and fittings	002-8200-470.1280	WTR MAIN REPLACEMENT PRGM	0.00	85,471.26	145229
	75769549	pipe ellbows	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	72.72	145229
	75957458	fittings	002-8200-320.0750	MAIN LINE MAINT	0.00	301.45	145229
					0.00	85,845.43	
06890 FERGUSON ENTERPRISES LLC #3326							
	1082251-1	storm drain	001-8050-350.1064	SUPPLIES - SS	0.00	39.43	145230
	1082251-1	storm drain	002-8200-320.0750	MAIN LINE MAINT	0.00	39.43	145230
	1082251-1	storm drain	003-8300-320.0750	MAIN LINE MAINT	0.00	39.43	145230
					0.00	118.29	
06105 FIRSTLIGHT FIBER							
	11361653	monthly invoice	001-5010-200.0214	TELEPHONE	0.00	16.66	145231
	11361653	monthly invoice	001-5020-200.0214	TELEPHONE	0.00	66.62	145231
	11361653	monthly invoice	001-5040-200.0214	TELEPHONE	0.00	146.04	145231
	11361653	monthly invoice	001-5050-200.0214	TELEPHONE	0.00	121.66	145231
	11361653	monthly invoice	001-5070-200.0214	TELEPHONE	0.00	99.93	145231
	11361653	monthly invoice	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	319.56	145231
	11361653	monthly invoice	001-6050-200.0214	TELEPHONE	0.00	261.76	145231
	11361653	monthly invoice	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	145231
	11361653	monthly invoice	001-7020-200.0214	TELEPHONE	0.00	142.69	145231
	11361653	monthly invoice	001-7030-200.0214	TELEPHONE	0.00	23.90	145231
	11361653	monthly invoice	001-7050-200.0214	TELEPHONE	0.00	23.90	145231
	11361653	monthly invoice	001-8020-200.0214	TELEPHONE	0.00	66.62	145231
	11361653	monthly invoice	001-8030-200.0214	TELEPHONE	0.00	49.97	145231
	11361653	monthly invoice	001-8050-200.0214	TELEPHONE	0.00	114.01	145231
	11361653	monthly invoice	002-8200-200.0214	TELEPHONE	0.00	90.74	145231
	11361653	monthly invoice	002-8220-200.0214	TELEPHONE	0.00	197.34	145231
	11361653	monthly invoice	003-8300-200.0214	TELEPHONE	0.00	24.98	145231
	11361653	monthly invoice	003-8330-200.0214	TELEPHONE	0.00	168.62	145231
	11361653	monthly invoice	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	64.11	145231
	11361653	monthly invoice	001-7015-320.0730	POOL & BLD MAINT	0.00	65.76	145231
	11361653	monthly invoice	001-7020-200.0217	IT	0.00	235.20	145231
	11361653	monthly invoice	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	23.90	145231
	11361653	monthly invoice	001-6055-200.0214	TELEPHONE LANDLINE	0.00	392.64	145231
	11361653	monthly invoice	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	145231
	11361653	monthly invoice	001-8500-200.0214	TELEPHONE	0.00	48.54	145231
	11361653	monthly invoice	001-5010-360.1171	SOFTWARE/CITY HALL	0.00	560.13	145231
					0.00	3,575.28	
06012 FISHER SCIENTIFIC							
	2138875	box furnace dig/otp	003-8330-320.0737	LAB MAINT	0.00	4,007.35	145232

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01217 GARDENERS SUPPLY CO							
	ORDW-100349	Arborvitae Moo Doo Mulch	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	1,617.32	145233
07006 GREEN MT POWER CORP							
	04192022	traffic signal n main	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	102.60	145234
	04192022A	Maple-Summer light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	82.21	145234
	04192022B	N Main Dente park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	45.47	145234
	04212022	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	692.61	145234
	04212022A	61 Seminary BOR/AUD	001-7020-200.0210	ELECTRICITY	0.00	192.16	145234
	04212022A	61 Seminary BOR/AUD	001-7030-200.0210	ELECTRICITY	0.00	288.25	145234
	04212022B	12 N Main City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	364.73	145234
	04212022C	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	7,437.82	145234
	04292022	Richardson Road PRV	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	38.44	145234
	04292022A	Street lights	001-6060-200.0210	ELECTRICITY	0.00	11,632.88	145234
	05032022	W Cobble Hill	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	36.78	145234
	05032022A	Cobble Hill Mdws	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	215.67	145234
	05042022	S Main /Parkside light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	85.58	145234
	05042022A	59 Parkside lights/pool	001-6060-200.0210	ELECTRICITY	0.00	101.23	145234
	05042022A	59 Parkside lights/pool	001-7015-200.0211	ELECTRICITY-POOL	0.00	67.49	145234
	05052022	Hill St/Ayer St traffic	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	97.14	145234
					0.00	21,481.06	

07008 GUYS REPAIR SHOP LLC							
	36757	fuel line	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	4.50	145236
07074 GW LOCKSMITH LLP							
	9698	repair panic bar	001-7020-320.0729	ANNEX MAINT	0.00	688.10	145237
	9699	reinstall locks	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	320.00	145237
					0.00	1,008.10	

08053 HOLLAND CO INC							
	14588	sodium aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,621.40	145238
08082 HOYT EVERETT							
	05112022	reimburse taxes WC	003-8300-100.0111	PAYROLL REIMBURSEMENT	0.00	19.27	145239
11024 KEMIRA WATER SOLUTIONS INC							
	9017749127	sodium aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	10,507.61	145240
	9017750696	Credit returned product	003-8330-360.1148	SODIUM ALUMINATE	0.00	-1,992.92	145240
					0.00	8,514.69	

12006 LADABOUCHE MARK & JOANNE OR CITY O							
	03948-522022	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	105.38	145241
12032 LAKES REGION FIRE APPARATUS INC							
	32408	Oring Valve cvr gskt	001-6040-320.0720	CAR/TRUCK MAINT	0.00	90.11	145242

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	32410	lift supports	001-6040-320.0720	CAR/TRUCK MAINT	0.00	75.11	145242
					0.00	165.22	
12047	LAPERLE ROBERT & PAULINE						
	00988	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	155.71	145243
12047	LAPERLE ROBERT & PAULINE (CO-TRUST						
	03187-050222	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	116.63	145244
12049	LCS CONTROLS INC						
	14333	Emerg Svc Input Module	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,660.00	145245
13075	MCWILLIAM JAMES						
	2021-31JM	Svcs 5/9/22-5/13/22	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	162.50	145246
13184	MHQ INC						
	MA0001198748	speaker siren fld light	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	440.85	145247
14016	NELSON ACE HARDWARE						
	261182	superglue	001-6040-350.1053	OFFICE SUPPLIES	0.00	5.74	145248
	261516	filter key tags	001-6045-350.1055	METER SUPPLIES	0.00	29.83	145248
	261631	UPS Shipping	001-6045-350.1055	METER SUPPLIES	0.00	18.80	145248
	261814	Drill bit	001-6045-350.1055	METER SUPPLIES	0.00	28.76	145248
	261819	C&S Cable	001-6040-320.0724	RADIO MAINT	0.00	8.99	145248
	262244	Steel hndle Pushbroom	001-6040-350.1053	OFFICE SUPPLIES	0.00	64.94	145248
	262368	bucket bowl brush & caddy	001-6040-350.1053	OFFICE SUPPLIES	0.00	11.86	145248
					0.00	168.92	
14089	NORTHFIELD SAVINGS BANK						
	PR01:284 PR-05/18/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	100.00	145275
	PR01:284 PR-05/18/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	140.00	145275
					0.00	240.00	
15020	O'REILLY AUTOMOTIVE INC						
	5666-259666	Protectant	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	12.99	145249
15046	OFFICE OF CHILD SUPPORT						
	PR01:284 PR-05/18/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	224.27	145276
15051	ONE CREDIT UNION						
	PR01:284 PR-05/18/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.00	145277
15402	OWEN ROBERT OR CITY OF BARRE						
	00052	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	25.03	145250
16077	PERSHING LLC						
	PR01:284 PR-05/18/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	145278

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16003 PIKE INDUSTRIES INC							
	1178305	65 gyr 9.5mm 9.5mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-ST	0.00	479.20	145251
	1178305	65 gyr 9.5mm 9.5mm HMA	002-8200-320.0750	MAIN LINE MAINT	0.00	482.40	145251
					-----	961.60	
16146 POULIOT BROOKE							
	042922	Phone stipend	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	50.00	E185
16102 PRUDENTIAL RETIREMENT							
	PR01:284 PR-05/18/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	285.00	145279
17010 QUADIENT FINANCE USA INC							
	05032022	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	1,000.00	145252
17002 QUILL CORP							
	24976833	Pens Markers Labels	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	80.23	145253
	24976833	Pens Markers Labels	001-8030-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	82.17	145253
					-----	162.40	
18148 R K MILES							
	28664/7	2x6 2x4 Hardware	001-6040-320.0728	SECURE VACANT PROPERTY	0.00	204.45	145254
19210 S D IRELAND CONCRETE CONSTRUCTION							
	361603	risers cover crane	001-8050-350.1064	SUPPLIES - SS	0.00	2,103.64	145255
	361603	risers cover crane	003-8300-320.0750	MAIN LINE MAINT	0.00	2,103.64	145255
					-----	4,207.28	
19418 SANEL NAPA - BARRE							
	361771	wheel seal sleeve	001-8050-320.0743	TRUCK MAINT - STS	0.00	73.28	145256
19150 SHERWIN WILLIAMS CO							
	8426-2	Strainer	001-8050-350.1061	SUPPLIES - GARAGE	0.00	40.21	145257
19129 SLACK CHEMICAL CO INC							
	436967	sodium bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	2,032.13	145258
19421 SPAULDING JONATHAN & JODI							
	02936	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	20.64	145259
19155 STAPLES CREDIT PLAN							
	04152022	Toner Chair Office suppli	001-6040-350.1053	OFFICE SUPPLIES	0.00	159.03	145260
	04152022	Toner Chair Office suppli	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	328.46	145260
	04152022	Toner Chair Office suppli	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	450.17	145260
	04152022	Toner Chair Office suppli	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	328.46	145260
	04152022	Toner Chair Office suppli	001-8030-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	66.99	145260

By check number for check acct 01(GENERAL FUND) and check dates 05/18/22 thru 05/18/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	04152022	Toner Chair Office suppli	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	190.96	145260
					0.00	1,524.07	
19137 TAFT RIKK							
	202204	cell stipend March/April	001-5040-200.0214	TELEPHONE	0.00	100.00	145261
20002 TIMES ARGUS ASSOC INC							
	00166534	CIP Planning for bid	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	104.00	145262
	00166540	DR Hearing 5/5/22	001-8030-230.0510	ADVERTISING/PRINTING	0.00	104.00	145262
	00166577	Council agenda 4/26/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	308.56	145262
	00167264	Council agenda 5/3/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	374.21	145262
	00167984	F39 Fortney Place	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	85.80	145262
	00167990	tax deadline	001-5070-230.0510	ADVERTISING (TAXES)	0.00	92.56	145262
					0.00	1,069.13	
21002 UNIFIRST CORP							
	70128437	Uniforms	003-8300-340.0940	CLOTHING	0.00	38.87	145263
	70128437	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.30	145263
	70128437	Uniforms	003-8330-340.0940	CLOTHING	0.00	74.52	145263
	70128440	Uniforms	001-7020-340.0940	CLOTHING	0.00	33.66	145263
	70128440	Uniforms	001-7030-340.0940	CLOTHING	0.00	60.16	145263
	70128440	Uniforms	001-7035-340.0940	CLOTHING	0.00	26.01	145263
	70128440	Uniforms	001-7015-340.0940	CLOTHING	0.00	12.03	145263
	70128440	Uniforms	001-8500-340.0940	CLOTHING	0.00	25.14	145263
	70128442	Uniforms	002-8220-340.0940	CLOTHING	0.00	82.85	145263
	70128443	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.99	145263
	70128443	Uniforms	001-8050-340.0940	CLOTHING	0.00	244.38	145263
	70128443	Uniforms	002-8200-340.0940	CLOTHING	0.00	143.96	145263
	70128443	Uniforms	003-8300-340.0940	CLOTHING	0.00	84.94	145263
					0.00	920.81	
22100 VERMONT DEPT OF TAXES							
	PR01:284 PR-05/18/22	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	6,535.14	145280
22189 VERMONT HOUSING FINANCE AGENCY							
	02448	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	4.38	145265
22064 VTCMA							
	05012022	Mackenz Spring Conf. Reg	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	183.00	145266
23450 WHITE + BURKE REAL ESTATE ADVISORS							
	13998	Prof svc TIF	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	779.40	145267
23031 WORLD THE							
	W524415	Flushing water mains	002-8200-230.0510	ADVERTISING/PRINTING	0.00	70.14	145268
24502 WRIGHT-PIERCE							
	0000219994	Prov svcs thru 4/29/22	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	969.33	145269

05/17/22
04:11 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 22-47

By check number for check acct 01(GENERAL FUND) and check dates 05/18/22 thru 05/18/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
26006	ZOLL MEDICAL CORP GPO						
	3487157	Reusable sensor Electrode	001-6040-350.1058	DEFIB/PREVENTIVE MAINT	0.00	477.00	145270

Report Total						349,913.48	=====

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 \$ ***349,913.48
Let this be your order for the payments of these amounts.

