

SPECIAL COUNCIL MEETING

Tuesday, May 24, 2022, 6:00 pm

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

Join Zoom Meeting

<https://us06web.zoom.us/j/84315021177?pwd=dzlUeXcxUUdYVCtvTTYrdXN5ZUdmZz09>

Meeting ID: 843 1502 1177

Passcode: 632576

One tap mobile

+1 929 205 6099 US (New York)

1. Call to Order – 6:00 p.m.
2. Adjustments to the Agenda
3. Executive Session – Personnel
4. Adjourn

REGULAR COUNCIL MEETING

Tuesday, May 24, 2022, 7:30 pm (Note Time Change)

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

Join ZOOM Meeting

(Note: Link is different from above)

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

Meeting ID: 842 5211 7452

Passcode 502351

1. Call to Order – 7:30 p.m.
2. Adjustments to the Agenda
3. Visitors and Communications
4. Consent Agenda
 - A. Approval of Minutes:
 1. Special Council Meeting May 16, 2022
 2. Regular City Council Meeting May 17, 2022
 - B. Approval of City Warrants from Week of Wednesday May 25, 2022
 - C. Clerk's Office Licenses and Permits
5. City Clerk & Treasurer Report
6. Liquor Control Board
7. City Manager's Report
8. Unfinished Business: None
9. New Business:
 - A. City Manager Finalist Candidate - Community Introduction (Mayor)
10. Upcoming Business

11. Round Table
12. Executive Session – Personnel
13. Adjourn

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

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

OTHER MEETINGS AND EVENTS

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

Thursday, May 26

Planning Commission, 5:30pm, Hybrid (ZOOM and Council Chambers)

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

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

To be approved at 05/24/2022 Barre City Council Meeting

**Special Meeting of the Barre City Council
Held May 16, 2022**

The Special Meeting of the Barre City Council was called to order in person and via video platform by Mayor Jake Hemmerick at 7:00 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 was Human Resources Director Rikk Taft.

Absent: NONE

Others present: NONE

Adjustments to the Agenda: NONE

Executive Session –

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

Council went into executive session at 7:05 PM to discuss personnel and property under the provisions of 1 VSA § 313 on motion of Councilor Stockwell, seconded by Councilor Cambel. Rikk Taft was invited into the executive session for the personnel discussions. **Motion carried.**

Council came out of executive session at 7:55 PM on motion of Councilor Cambel, seconded by Councilor Boutin. **Motion carried.**

There was no action taken.

The meeting adjourned at 7:56 PM on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

There is no recording of this meeting.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

To be approved at 05/24/2022 Barre City Council Meeting

**Regular Meeting of the Barre City Council
Held May 17, 2022**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Jake Hemmerick at 7:00 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 Manager Steve Mackenzie, Buildings and Community Services Assistant Director Stephanie Quaranta, Public Works Director Bill Ahearn, Human Resources Director Rikk Taft, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Add acknowledgement of the Memorial Day ceremonies notification letter from the Barre Area Veterans to the consent agenda; add personnel discussion under executive session; add ARPA outreach discussion at the end of the new agenda items.

Visitors and Communications –

Former Mayor Lucas Herring thanked the Council for last week's decision regarding the Merchant Street/Maple Avenue intersection, and said the Green Up Day activities in the City were great. Mr. Herring said the Council fell short in its recent actions around displaying the large American flag, in that they approved more than was included on the agenda. He said he will be submitting a request to display the flag on the dates as approved, and will be adding a request for display during the Heritage Festival.

Rep. Peter Anthony said there will be a volunteer recruitment event at the Labor Hall this Sunday from 1-4 PM. Representatives from City, Town and school committees and boards will be on hand to talk with potential volunteers, and answer any questions. All are welcome to attend.

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Special and Regular meetings of May 10, 2022
- B. City Warrants as presented:
 1. Approval of Week 2022-20, dated May 18, 2022:
 - i. Accounts Payable: \$349,913.48
 - ii. Payroll (gross): \$186,806.82
- C. 2022 Licenses & Permits: NONE
- D. Ratify Manager Signature to Accept the Expanding Access Recreation Grant
- E. Acknowledge receipt of letter from Barre Area Veterans for Memorial Day parade and ceremonies to be held Monday, May 30th. [added under adjustments to the agenda]

Approval of the warrants did not include check #145266, which was pulled for clarification on possible duplicate payments to the VT City Managers Association.

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Fourth quarter property taxes were due yesterday. The delinquency rate currently stands at 6.52%, with additional timely payments expected in the mail over the next few days.
- Still waiting for the Governor to sign the City's charter changes bill, H.444, after which we'll be able to institute the local options sales tax.
- Received the completed VEPC TIF spring monitor visit report with no findings.
- The family of former Deputy Police Chief Andy Marceau, who passed away from COVID in

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December 2020, is holding a celebration of his life on Sunday, June 5th, from 1-4 at the Canadian Club. All are welcome to come remember Andy and his decades of service to the community.

Liquor Control Board – NONE

City Manager’s Report – Manager Mackenzie reviewed his written report, and noted the City is beginning the volunteer recruitment cycle with notifications published in the newspaper and posted on the City website and Facebook page.

Unfinished Business – NONE

New Business –

A) Review/Revise City Fee Schedule.

Clerk Dawes reviewed the fee schedule and proposed revisions. The Clerk noted most of the proposed changes are for cleaning up text or updating fees based on previously approved annual escalators. The only fee change being proposed is around electric vehicle charging stations. There was discussion on the different ways EV stations can be used, and how to capture fees for either connection to the stations or for parking in the spaces. There was also discussion on ticket fines for parking in a EV space, and revising ordinance to include language specific to EV charging stations and parking enforcement. The Clerk will review City ordinances to see what sections might need revising.

There was discussion on development impact fees surrounding water and sewer projects, and whether they should be reflected on the fee schedule, and possibly establishing fees for excavation and curb cut permits. There was also discussion on the fees for vacant building registration and how the City’s fees for building and electrical permits compare with VT Division of Fire Safety and other communities.

There was no action taken. The Clerk will bring back more information on the EV charging stations at a future meeting.

B) DPW Campus Replacement Project Status Report.

Public Works Director Bill Ahearn and Brad Prescott from Banwell Architects gave an overview of the needs around development of a new public works campus. Mr. Prescott said they have been gathering information, assessing the existing property and use of space, and assessing possible new site locations. Mr. Ahearn said the department has more than \$500,000 of equipment being stored outside because of lack of space, and there is \$3M of rolling stock stored in buildings without fire suppression systems. The buildings are nearly 100 years old, and there are issues around the amount of heating oil needed annually to heat the spaces, and a need to improve conditions for employee safety.

Mr. Prescott said the diagrams in his presentation will be available to the Council tomorrow, and will be posted on the City website for public view. They have worked with staff to describe tasks and needs, and how best to place them in their appropriate spaces. Tax maps were reviewed for possible sites, and the City has an option on one possible location and is in negotiations currently for another possible site. Locations are not yet public. Mr. Prescott said the high level cost opinion is approximately \$30M, which doesn’t include possible purchase of a site. There was discussion on funding options, possible adjustments to make the project less expensive, and building in phases.

The next update will be in late August, with a final report due around Thanksgiving.

Other: ARPA Outreach (added under adjustments):

Councilor Lauzon suggested Council adjust the original plans to use a consultant to develop a community outreach plan, and do the work internally. Mayor Hemmerick said the plan was to develop a landing information page, community survey, and public forum. There was discussion on different approaches to conducting a survey and getting the word out to the public, and involving the Barre Partnership and Barre

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Area Development Corporation. Amanda Gustin and Raylene Meunier offered to assist. Councilors Waszazak and Lauzon will pull together a team to work on developing an outreach plan, and report back to Council at the June 7th meeting.

Upcoming Business – Mayor Hemmerick listed future agenda items including:

- Interviews and public meetings with city manager candidates on May 23rd and May 24th
- Executive session special meeting on May 25th, for final deliberations on the city manager search, and updates on the firefighter and steelworker union negotiations.
- Update on the North Main Street Pump Station Project
- Capital Improvement Plan RFP responses
- Clerk/Treasurer annual compensation review

Round Table –

Councilor Stockwell said the recreation path near the VT Granite Museum is great.

Councilor Lauzon said this is National Police Week, and encouraged people to thank police officers. He said he is pleased Governor Scott is seeking reelection, and thanked the Governor for his leadership.

Councilor Deering said there is a Green up Day event at Green Acres this weekend, and all are welcome to attend. He thanked the Public Works Department for getting crosswalks and line painting completed.

Councilor Boutin suggested the flag issue raised by former Mayor Herring could be addressed by ratifying the previous action as part of the consent agenda.

Mayor Hemmerick said Amanda Garland is being recognized this evening for her work on the Tree Stewardship and Community Gardens Committees.

Executive Session –

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

Council went into executive session at 9:17 PM to discuss personnel under the provisions of 1 VSA § 313 on motion of Councilor Lauzon, seconded by Councilor Stockwell. Human Resources Director Rikk Taft and Amanda Gustin, chair of the manager search committee, were invited into the executive session. **Motion carried.**

Council came out of executive session at 10:25 PM on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

There was no action taken.

The meeting adjourned at 10:25 PM on motion of Councilor Lauzon, seconded by Councilor Cambel. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

05/20/22

03:13 pm

5-24-2022 Council Packet
City of Barre Accounts Payable
Warrant/Invoice Report # 22-48

By check number for check acct 01(GENERAL FUND) and check dates 05/25/22 thru 05/25/22

Vendor

Table with columns: PO Number, Invoice Number, Invoice Description, Account Number, Account Description, PO Amount, Invoice Amount, Check. Includes entries for ACCURA PRINTING, ACORN RECORDING SOLUTIONS INC, AFLAC, AIRGAS USA LLC, ALLAN JONES & SONS INC, AMAZON CAPITAL SERVICES, AUBUCHON HARDWARE, AUTO CLINIC LLC THE, AVENU INSIGHTS & ANALYTICS, BULLARD JONATHAN, CHAMPLAIN VALLEY EQUIPMENT, and DEAD RIVER CO.

By check number for check acct 01 (GENERAL FUND) and check dates 05/25/22 thru 05/25/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	99126	69 Treatment Plnt Dr	003-8330-330.0825	FUEL OIL	0.00	3,786.72	145292
					0.00	4,785.00	
04095 DUFRESNE GROUP							
	16462	Maple/Merch rev	002-1000-190.0410	CONSTRUCTION IN PROGRESS	0.00	577.50	145293
	16534	PS Const Bid engineer svc	003-8430-400.1401	NE PUMP STA RLF	0.00	4,592.50	145293
					0.00	5,170.00	
05059 ENDYNE INC							
	408740	wsid 5254 tc	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	80.00	145294
	408794	Ecoli testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	75.00	145294
	408904	WSID 5254 DBP 2	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	1,080.00	145294
					0.00	1,235.00	
05030 ESMI OF NEW YORK LLC							
	431516	4/24 - 4/30/22 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	12,291.55	145295
	432820	5/1-5/2/22 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,574.88	145295
					0.00	14,866.43	
05007 EVERETT J PRESCOTT INC							
	5998853	26x6 MH frame 26 MH cover	001-8050-350.1064	SUPPLIES - SS	0.00	5,009.93	145296
	6014729	5/8 SRII ECR MTR	002-8200-320.0753	METER MAINT	0.00	1,375.84	145296
	6014873	1 1/2 Omni C2 meter	002-8200-320.0753	METER MAINT	0.00	2,940.55	145296
					0.00	9,326.32	
06009 F W WEBB CO							
	75313605	valves	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	387.82	145297
	76116673	Adapter Coupling	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	38.80	145297
					0.00	426.62	
06070 FIRST NATIONAL BANK OMAHA							
	05042022	AAA membership Wash lid	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	525.00	145298
	05042022	AAA membership Wash lid	001-6040-350.1053	OFFICE SUPPLIES	0.00	249.08	145298
	05042022	AAA membership Wash lid	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	82.00	145298
	05042022	AAA membership Wash lid	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	192.00	145298
					0.00	1,048.08	
07016 GALLS LLC							
	020930036	Bike performance polo	001-6045-340.0940	CLOTHING	0.00	276.88	145299
07006 GREEN MT POWER CORP							
	05062022	Hill St/Washington St	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	113.65	145300

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	05062022A	RT 302 PRV	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	23.23	145300
	05062022B	E Cobble Hill Rd	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	246.08	145300
	05092022	Nelson St PRV	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	62.99	145300
	05102022	Currier park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	20.55	145300
					0.00	466.50	
09021	IRVING ENERGY						
	132047	propane	001-7020-330.0836	PROPANE	0.00	469.28	145301
	251215	Propane	001-7030-330.0836	PROPANE	0.00	69.79	145301
	251657	propane	001-7020-330.0836	PROPANE	0.00	94.04	145301
					0.00	633.11	
12009	LOWELL MCLEODS INC						
	S70915	Spring UBolt GR8 Bolt	001-8050-320.0743	TRUCK MAINT - STS	0.00	746.77	145302
13898	MCGEE FORD OF MONTPELIER						
	123275	Pump Assy	001-6040-320.0720	CAR/TRUCK MAINT	0.00	188.43	145303
13910	MGS EQUIPMENT AND REPAIR						
	220028	Oil Filters Blades Plugs	001-8500-320.0740	EQUIPMENT MAINT	0.00	524.28	145304
	220029	Oil Filters Labor	001-8500-320.0740	EQUIPMENT MAINT	0.00	438.72	145304
	220030	Starter Oil Filters Blade	001-7015-320.0721	FIELD MAINTENANCE	0.00	715.18	145304
	220031	Oil Filters Blades Labor	001-8500-320.0740	EQUIPMENT MAINT	0.00	470.63	145304
	220032	Oil Plug Filter Blade	001-7015-320.0721	FIELD MAINTENANCE	0.00	132.48	145304
					0.00	2,281.29	
13189	MILES SUPPLY INC						
	BB0161769-01	5gal gas can Funnel	001-7015-320.0721	FIELD MAINTENANCE	0.00	233.85	145305
	BB0161777-01	Cone traffic #7	001-8050-350.1061	SUPPLIES - GARAGE	0.00	1,563.00	145305
	BB0161799-01	Cone traffic #7	001-8050-350.1061	SUPPLIES - GARAGE	0.00	1,781.82	145305
	BB0161861-01	Leather gloves	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	38.64	145305
					0.00	3,617.31	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	182314	Svc contract	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	746.04	145306
	182314	Svc contract	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	1,119.06	145306
	182314	Svc contract	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,119.06	145306
	182314	Svc contract	001-7015-320.0730	POOL & BLD MAINT	0.00	373.11	145306
	182314	Svc contract	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	4,103.22	145306
	182314	Svc contract	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	746.04	145306
	183191	Inst combustion air fans	050-5830-340.1160	2020 \$1.7M BOND EXP CH	0.00	15,895.90	145306
					0.00	24,102.43	
14909	NOACK RODNEY						
	OE27793	Eye reimbursement	003-8300-340.0944	GLASSES	0.00	255.00	145307

05/20/22
03:13 pm

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

14059 NOVUS BECKLEY HILL SOLAR LLC							
	56	Est monthly generation	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	145308
14164 NOVUS MORRISON SOLAR LLC							
	198	Est monthly output	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	145309
	198	Est monthly output	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	145309
	198	Est monthly output	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	145309
	198	Est monthly output	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	145309
	198	Est monthly output	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	145309

					0.00	11,989.00	
14051 NRPA							
	05182022	renewal fee	001-7050-130.0180	TRAINING/DEVELOPMENT	0.00	65.00	145310
15012 ONION RIVER ANIMAL HOSPITAL							
	325485	Lepto & Lyme for Mike	001-6050-360.1159	K-9	0.00	84.00	145311
16024 OTC BRANDS INC							
	716639767-01	Tble cvr Signs Name tags	001-7050-350.1059	RECREATION SUPPLIES	0.00	129.02	145312
15058 OTIS ELEVATOR CO							
	100400792785	Bldg 20 Auditorium Hill	001-7020-320.0729	ANNEX MAINT	0.00	188.08	145313
	100400793907	Opera House	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	145313
	100400794086	PSB	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	145313

					0.00	849.30	
16105 PARRO'S GUN SHOP & POLICE SUPPLIES							
	32125	Point blk Hi Lite w/BII	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	514.00	145314
	32125	Point blk Hi Lite w/BII	048-7000-320.0761	BULLET PROOF VESTS GRANT	0.00	514.00	145314

					0.00	1,028.00	
16003 PIKE INDUSTRIES INC							
	1177307	Asphalt 65 gyr 9.5 mm	001-8050-360.1172	BITUMINOUS HOT MIX-ST	0.00	611.38	145315
	1177307	Asphalt 65 gyr 9.5 mm	001-8050-360.1172	BITUMINOUS HOT MIX-ST	0.00	616.00	145315
	1177307	Asphalt 65 gyr 9.5 mm	002-8200-320.0750	MAIN LINE MAINT	0.00	1,683.22	145315
	1179059	Ashpalt 9.5 mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-ST	0.00	400.80	145315
	1179704	Asphalt 9.5mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-ST	0.00	241.60	145315
	11800032	Asphalt 65 gyr 9.5 mm	001-8050-360.1172	BITUMINOUS HOT MIX-ST	0.00	-611.38	145315
	1180283	Asphalt 9.5 mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-ST	0.00	241.60	145315

					0.00	3,183.22	
16301 PUTNEYS GARAGE							
	852013	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	145316
	852023	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	145316

By check number for check acct 01 (GENERAL FUND) and check dates 05/25/22 thru 05/25/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	164.00	
17004	QUARANTA STEPHANIE L						
	05172022	Mileage reimbursement	001-7050-130.0182	TRAVEL/MEALS	0.00	81.32	145317
18148	R K MILES						
	24688/7	plywood	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	82.94	145318
18044	RANDOM RESCUE LLC						
	04292022	Animal control calls	001-6020-120.0173	PROF SERVICES/FEES	0.00	450.00	145319
19205	S B COLLINS INC						
	354531	Unleaded Diesel	001-8050-330.0835	VEHICLE FUEL	0.00	26,950.00	145320
	354531	Unleaded Diesel	001-8050-330.0835	VEHICLE FUEL	0.00	15,867.96	145320
					0.00	42,817.96	
19418	SANEL NAPA - BARRE						
	356908	V-belts	001-8050-320.0743	TRUCK MAINT - STS	0.00	33.18	145321
	357818	toggle w/colored boot	001-8050-320.0743	TRUCK MAINT - STS	0.00	10.27	145321
	362105	OIL filter and oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	44.98	145321
	362134	adapter fittings swivel	001-8050-320.0743	TRUCK MAINT - STS	0.00	27.21	145321
	362184	Rot T4 15W40 55 gl	001-8050-330.0837	VEHICLE GREASE/OIL	0.00	1,152.69	145321
	362421	swivel hose fitting hose	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	145.90	145321
	362461	O-rings	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	1.38	145321
	362636	Struts	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	543.98	145321
	362637	Belts	001-6040-320.0720	CAR/TRUCK MAINT	0.00	133.28	145321
	362659	ball joint	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	63.29	145321
					0.00	2,156.16	
19150	SHERWIN WILLIAMS CO						
	8461-5	SC-6 plus tip 311	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	22.76	145323
	8490-4	5 gal strainer	001-8050-350.1065	SUPPLIES - STS	0.00	52.79	145323
					0.00	75.55	
19129	SLACK CHEMICAL CO INC						
	435250	sodium bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	2,030.19	145324
19415	SUNBELT RENTALS INC						
	125280375000	9" Chipper & diesel	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	572.85	145325
19160	SWISH WHITE RIVER						
	W497147	Trk wash/wax	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	230.00	145326
	W497557	mophead hnd clnr towels	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	739.23	145326
					0.00	969.23	
20002	TIMES ARGUS ASSOC INC						
	00168027	Council agenda 5/10/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	374.21	145327

By check number for check acct 01 (GENERAL FUND) and check dates 05/25/22 thru 05/25/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	00168631	Tx due 5/10 5/12 5/14	001-5070-230.0510	ADVERTISING (TAXES)	0.00	284.80	145327
	00168667	F39 Fortney Place	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	85.80	145327
	00168697	Council agenda 5/17/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	249.47	145327
	00168724	Spec Council 5/16/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	124.74	145327
					0.00	1,119.02	
20077	TREASURER, STATE OF VERMONT						
	66288	Operating Fee	002-8220-120.0172	PERMIT TO OPERATE	0.00	6,533.65	145328
20117	TWOHIG POLYGRAPH SERVICES LLC						
	05102022	Pre employment exam	001-6050-120.0170	PROF SERVICES-LEGAL	0.00	350.00	145329
21002	UNIFIRST CORP						
	70124592	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.99	145330
	70124592	Uniforms	001-8050-340.0940	CLOTHING	0.00	243.38	145330
	70124592	Uniforms	002-8200-340.0940	CLOTHING	0.00	142.96	145330
	70124592	Uniforms	003-8300-340.0940	CLOTHING	0.00	83.94	145330
	70130259	Uniforms	003-8300-340.0940	CLOTHING	0.00	38.87	145330
	70130259	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.30	145330
	70130259	Uniforms	003-8330-340.0940	CLOTHING	0.00	74.52	145330
	70130262	Uniforms	001-7020-340.0940	CLOTHING	0.00	33.66	145330
	70130262	Uniforms	001-7030-340.0940	CLOTHING	0.00	60.16	145330
	70130262	Uniforms	001-7035-340.0940	CLOTHING	0.00	26.01	145330
	70130262	Uniforms	001-7015-340.0940	CLOTHING	0.00	12.03	145330
	70130262	Uniforms	001-8500-340.0940	CLOTHING	0.00	25.14	145330
	70130264	Uniforms	002-8220-340.0940	CLOTHING	0.00	82.85	145330
	70130265	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.99	145330
	70130265	Uniforms	001-8050-340.0940	CLOTHING	0.00	244.38	145330
	70130265	Uniforms	002-8200-340.0940	CLOTHING	0.00	143.96	145330
	70130265	Uniforms	003-8300-340.0940	CLOTHING	0.00	84.94	145330
					0.00	1,473.08	
22058	VIDEOVISION VIDEO PRODUCTION INC						
	10696	Board Production 4/22	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	459.00	145332
22019	VT AGY OF TRANSPORTATION						
	FE GCF #4	Barre projects	003-2000-200.0215	DUE TO STATE OF VT	0.00	332,000.00	145333
	MEGCM 422	Quarry St payment	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	110.21	145334
					0.00	332,110.21	
22064	VTCMA						
	05132022	Spring Conf Reg Mackenzie	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	183.00	145335

05/20/22
03:13 pm

5-24-2022 Council Packet
City of Barre Accounts Payable
Warrant/Invoice Report # 22-48

By check number for check acct 01 (GENERAL FUND) and check dates 05/25/22 thru 05/25/22

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

Report Total

494,134.23
=====

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 \$ ***494,134.23
Let this be your order for the payments of these amounts.

**Permit List to Council
May 13, 2022 to May 20, 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
69	Treatment Plant Drive	E22-000043	Electrical Permit	EM-07331. Installation of new methane burner power and controls; re-termination of existing digester motor after new cover is installed.	05/17/2022	CITY OF BARRE
157	Camp Street	B22-000027	Building Permit	Placement of a pre-fabricated 8'x12' shed on a new 6" thick concrete pad (6-6-10 wire acceptable in place of rebar).	05/18/2022	Tommy & Leslie Walz, LE
7	Elliston Street	B22-000028	Building Permit	Complete rehabilitation of interior of home; redo front porch, and resupport shed on property.	05/18/2022	Willy Jane Patry
110	Nelson Street	B22-000029	Building Permit	Construction of a 10'x12' wood shed on property, located as shown on plans submitted with application.	05/18/2022	John F Steinman & Lynne J Addiego
20	Country Way	B22-000030	Building Permit	Enlargement of rear deck by adding 260 sf to existing deck.	05/18/2022	PETER M & KATRINA J PELKEY
21	Metro Way	E22-000044	Electrical Permit	EM-04870. New lighting, circuits and heat pump work for Forbin's Finest in Unit 8.	05/18/2022	METRO DEVELOPMENT ONE LLC
28	Prospect Street	E22-000045	Electrical Permit	EJ-05822. Eliminate extension cord and install receptacle.	05/18/2022	Gary J and Jean G Gosselin
20	Country Way	Z22-000021	Zoning Permit	Installation of new +/- 70' of underdrain on property, with new drywell. Enlargement of rear deck by adding 260 sf to existing deck.	Issued 05/18/2022, effective 06/02/2022	PETER M & KATRINA J PELKEY
14	Howard Street	Z22-000022	Zoning Permit	Home occupation permit to sell small animals via the internet.	Issued 05/18/2022, effective 06/02/2022	Garry Parzych & Shannon M Warden



• *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

6 N. Main St., Suite 2
Barre, VT 05641
Telephone (802) 476-0240
FAX (802) 476-0264
manager@barrecity.org

To: Mayor Jake Hemmerick and the Barre City Council

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

Re: Department Head Reports

Report Date: May 20, 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, which contains the City's 2021 and 2022 charter changes, has been delivered to the Governor for his signature. Once signed we can begin the process of implementing the local options sales tax.
- Continuing to work with the following assistance programs:
 - VT Homeowners Assistance Program (VHAP), which provides assistance with property taxes, mortgages, utilities, and condo or homeowner association fees.
 - Low Income Household Waste/Water Assistance Program (LIHWAP) being administered through DCF Economic Services. This program is offering funding support for delinquent and current water/sewer bills.
- Fourth quarter property taxes were due May 16th. The delinquency rate ended up a bit higher than our usual goal at 5.52%.
- Four new vote tabulators were delivered on Thursday, May 19th. The delivery included a demonstration of their operation, which was attended by the Clerk and a couple BCA members. The new tabulators will make their first appearance at the August 9th primary elections.
- 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:

- We had sprinkler system inspections at the Civic Center complex on Monday. This completed the yearly inspections at all City BCS Buildings.

- I attended the Cemetery Committee meeting on Monday.
- I met with a tech from Spectrum at the AUD on Monday regarding the upcoming MMA event and their need for live streaming.
- I attended the Department Head meeting on Tuesday.
- On Tuesday, I met with a group from Barre Town Middle & Elementary School regarding their “Step Up” event being held in the AUD on June 16.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- The Vermont Foodbank held their commodities drop on Thursday morning in the Civic Center parking lot.
- On Thursday, the BCFD, BCPD and dispatchers had a presentation regarding VMERS, insurance and other benefits in the main room of Alumni Hall.
- The City Clerk had a training demonstration for the new voting tabulators on Thursday in the AUD.
- The flowers for the cemeteries were picked up on Thursday and planting has begun for Memorial Day.
- I met with a family regarding their family lot at Hope on Thursday.
- The cemetery crews continued with mowing operations. WE ARE STILL LOOKING FOR TRIMMER AND MOWER OPERATORS. We had three cremation inurnments during the week.
- The Facilities crew performed mowing and grounds maintenance during the week. They also spent time preparing the softball field at Tarquinio Park for the start of the Women’s softball season. The crew also set up the AUD for Saturday’s Mixed Martial Arts event.

2a. RECREATION:

- Attended DH meeting
- Prepared and released information on the 4 STEM camps that will be held in Alumni Hall. Information was placed on FB as well as the City web page. Information was sent to the Superintendent of Schools who is distributing information to his summer team.
- Prepared registration forms for the camps.
- Met with the UVM Extension Service to work on our proposed workshops this summer.
- Attended 2 Cemetery Committee meetings. Prepared a flyer with information pertaining to cemetery rules – artificial flowers / wreaths / etc. The flyer will be posted in several locations in the City as well as on the City web page and FPF. The Talk of the Town also provided information.
- Submitted information pertaining to the Summer Meal Program, looking for lunch and snack at the camps in Alumni Hall and lunch and snack at the pool.
- Attended City Council meeting – virtually.
- Spoke with Vermont Adaptive as I am interested in purchasing a wheelchair for the swimming pool.
- There were several Rotary Park Shelter inquires for various events as well as school groups for their end of the year outing.
- The Rotary Club continues to work on the shelter area. Their service has been greatly appreciated and while there is more work to be completed, the area is looking better.
- Out of the office on Friday.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

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

- Authorized Deputy Police Chief Eastman’s OP and DUI grants so that grant agreements will be generated shortly for the 2023 year;
- Spent time in Grants.gov trying to help Police Chief Vail so that he could enter his grant information, and we learned that City Clerk Dawes is our Grant Administrator in that portal, so she was able to help take it to the endzone for him;
- Department Head meeting Tuesday morning;
- Performed site visit for alleged construction at the North Barre Manor first thing Monday morning – nothing has been constructed, only crushed ledge has been put down near where they are going to put in a community garden, and BHA is working with me on permit applications for garden sheds at this site and at the Jefferson St location;
- Participated in the bi-weekly BADC coordination meeting Monday afternoon;
- Participated in a web call with ACCD representatives regarding the Granite City Apartments VCDP application, that they are not willing to fund the renovation asking funds for Bromur Street but will fund the Ward 5 School project. They will only fund new housing projects, not renovations. They’ve told us we will **not** be on the June 9 Board hearing for the grant, and have put us back in the working mode to approach the Board at the November meeting with a revised amount;
- Received notice that the draft grant agreement is ready for the Turning Point VCDP application, so will review that and provide comments;
- 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):

- Reviewed building permit applications with Deputy Fire Chief Aldsworth Wednesday morning so that I could get them processed and out in the mail;
- Assistance this week on Wednesday and Thursday saw the rental registrations collated and envelopes have started to be stuffed. They will be in the mail no later than May 26, as that is when my temporary help ends;
- Issued 3 electrical permits;
- Issued 4 building permits;
- Issued 2 zoning permits;
- Have in hand 3 building and 1 zoning applications ready to issue by next Wednesday;
- Closed out, scanned and filed 18 permits as received from Code Enforcement;
- Scanned and sent an entire street’s worth of permit copies from a request;
- 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):

- Out sick 2 days;
- Regular office tasks: permit copies into databases, address changes, mapping updates and sending information to our GIS company from maps filed in the clerk’s office; filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;

- Processed 18 property transfer returns this week for input into all systems;
- Sent out 1 map copy and 18 lister cards for those requesting them;
- Downloaded 21 homestead filings for grand list for tax billing – year to date total is 1,607;
- Continue working on discrepancies between the in-house assessing software named ProVal and the widely used NEMRC grand list module;
- Working on finalizing the Veterans list from the State, with additions, corrections, and have sent notices to those that need to be reminded to get their paperwork done.

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

- Received a note from Downstreet Housing regarding their assessment, not sure if they think it should be an E&), but the agreement for the assessment ran out in 2019, and now they are requesting the assessment to be lowered by \$725,000;
- Completed a Real Estate Verification form for Barre Housing, for an individual seeking housing assistance through them;
- Put the signed PVR form from City Council into the system and copied and put into the Grand List book in the Clerk’s vault;
- Responded to a file request from Sage Information Services out of Missouri as a public records request for our current grand list via electronic copy;
- 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

5/12/2022: Daily lab testing, pumped sludge out of primary (AM & PM), checked all pumps and motors, ran gravity belt for 5 hrs., ran belt press for 9 hrs., transferred sludge from digester #1 to #3 (over flow line is plugged due to lack of mixing), trained Zeb in the lab, pumped dechlorination chamber #1 out and cleaned, pumped dechlorination chamber #2 out and cleaned, picked up pump and all the hoses used to pump dechlorination chamber out, fixed hose in the sludge truck garage

5/13/2022: Daily lab testing, pumped sludge out of primary (AM & PM), checked all pumps and motors, ran gravity belt for 5 hrs., ran belt press for 9 hrs., transferred sludge from digester #1 to #3 (over flow line is plugged due to lack of mixing), trained Zeb in the lab, New England air came out to fix A/C in the lab, removed back up aerator for oxidation ditches from storage, picked up parts for the aerator and reassembled it,

brought loader up to the city barn to refuel it, took E-coli sample and brought to Endyne
 5/16/2022: 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 5 hrs., ran belt press for 9 hrs., trained Zeb in the lab, updated WR 43, at 0700 Vermont Creamery dumped 3000 gallons of milk into the sewer, dumped the grit cart, noticed a high pH in the influent (the pH sample from Hood was 7.22 and is very white and the pH sample from Vermont Creamery was 6.43 and is white), sewer dept. came down to finish fixing the mud pump, ICS is on site fixing the radio communications system between PLC, at 1230 both primary clarifiers were pure white (took samples at Hood and Vermont creamery both were a light white)

5/17/2022: 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 9 hrs., 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. waste water class, skimmed off primary #1 and #2, at 0930 an oxidation ditch #2 low oil level alarmed tripped (oil level is correct but won't turn back on, found a reset on motor control cabinet and it started back up), a PLC 2 failure alarm tripped (called LCS and they think it's an electrical issue, Benoit electric is on site looking at the motor control cabinet found nothing wrong all looks correct)

5/18/2022: Daily Lab testing, weekly sampling, checked all pumps and motors, ran gravity belt for 5 hrs., ran belt press for 9 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), trained Zeb in the lab, Zeb had a 3 hr. waste water class, loaded 1 truck, put oxidation ditch #2 into high speed (the overload circuit tripped 3 times in 15 minutes put back into low speed Benoit electric is on site looking at the overload circuit), dumped the grit cart, put oil in digester mixer #2, noticed digester #1 pH is low (added sodium hydroxide to bring the pH up in the digester)

Week Flow Total 16.221 Million Gallons, Solids Pumped to Digester 90,773 Gallons, Solids to Drying Bed 78.16 Yards, Solids removed from Drying Bed 1-120 Yards Truck from Canada

Sewer Department

- ✓ 05-12 Vacuum out line at WWTP, N Main Pump Station check,
- ✓ 05-13 Helping with water repair on Seager Lane So Barre
- ✓ 05-16 Check N Main Pump Station, fix pump at WWTP, clean out lines Nelson, Cherry and Lewis St's, with Sewer vacuum truck,
- ✓ 05-17 Check N Main Pump Station, clean catch basins on Beckley St., fix hose on Sewer vacuum truck,
- ✓ 05-18 Cleaned main line on Brooklyn St with sewer vacuum truck, Mowed walkway at West Hill Tank site, cleaning catch basins

Water Treatment Facility

- State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping
- ✓ 05-12 Total coliform sampling- 4 locations, Ordered 1200 gallons of sodium permanganate 20%, State fluoride sample,
 - ✓ 05-13 Distribution Chlorine Residuals- 3 sites, Distribution pump station check- 2 sites,
 - ✓ 05-15 2-call ins for power outage, filter #2 fail, replaced and programed filter #2 hydro ranger 200 level transmitter
 - ✓ 05-16 Distribution Chlorine Residuals- 3 sites, Distribution pump station check- 2 sites, Chlorine chemical pump feed rate/calibration
 - ✓ 05-17 Plant water pump system, generator cooling pumps fail/diagnosed/repai-red-replaced 3-phase power monitor and 3 fuses, lawn mower repair
 - ✓ 05-18 Weekly generator inspection, Distribution Chlorine Residuals- 3 sites, Distribution pump station check- 2 sites

Water Department

- ✓ 05-12 Investigate Water issue on Keith Ave., drop of supplies at 88 Mathieu Drive, truck #14 maintenance, Install Meter at 19 Bridge St., Read meter and check condition on closed house at 14 Leo Ave., repair Fire Hydrant at Fire Station
- ✓ 05-13 repair water break Seager Lane So Barre,
- ✓ 05-16 Leo St. repaired wire on meter, Cedar St. shut water off at curb stop repair, 20 Bridge St., repair wire to touch pad, West Hill tank check, paperwork, and truck maintenance #14, Check issue at 7 Wilson St. low water pressure. 26 Cedar St. water off utility meter out,
- ✓ 05-17 302 PRV vault change over, West side sewer, paperwork, maintenance to services, inventory, truck maintenance #14, move remote at 44 Palmisano Plaza,
- ✓ 05-18 West Hill tank check, Hill & French St. repair Hydrant bottom gasket and top seal, Fortney Place meter install, Inventory

Street Department

- 05-12 Street sweeping South Main Street, Paint stop bars on N Main and S Main St., crosswalks and turn signs, Parts pick up cones at Miles Supply and manhole covers at EJ Prescott, Filling pot holes around the City, repairs to truck #23 and Police Dept. K-9 Unit
- ✓ 05-13 Repair painter equipment, work planning, shop maintenance, painting crosswalk's, Ditch work on Palmisano Plaza, trash pickup, repairs to Fire Dept. Ambulance-1 and Police Dept. K-9 Unit
- ✓ 05-16 Street sweeping thru City, Paint crosswalks, pave water holes, paperwork, remove fallen tree from Tremont St., Maintenance to Street sweeper, Aumulance.-3, salt buggy, Avant sidewalk plow, truck #4, repaired clay lump on Patterson St.
- ✓ 05-17 Cut up tree from Tremont & Delmont St. intersection, Pave section on Patterson St. from clay lump heaved, Picked up Cedar trees in Williston to be planted, prep and plant the trees for Gunner Brook Project, maintenance to Police Dept. vehicle, and Fire Dept. A-3 Ambulance, Paint crosswalk's, pot hole filling, Street sweeping
- ✓ 05-18 Street sweeping, Painting crosswalks, Prep and pave sidewalks for Washington St. bump outs, checked and cleaned out brooks on Jefferson & Elliston St's, paperwork, fixed several street signs, East St. catch basin repair, Fire Dept. Amb-3 repairs, weld plate at WWTP, repair washed out road edge on Gallow Ave.,
- ✓

5. FINANCE DIRECTOR:

- Completed final review of police retro calculations for accuracy and completeness as this was quite cumbersome dating back to July 1, 2021 and released payment with the Wednesday payroll
- Attended DH meeting
- Distributed employee leave balances
- Continual work on compiling data for the AccuData payroll conversion
- Continued communications with VMERS regarding differences in contributions for Q3 and found the discrepancy on their end
- Met with Barre Town City Manager and Finance Director to learn and understand their use for lease financing
- 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
22BA005029	05/19/22 04:00:00	Assist - Public	N Main St	An Officer assisted a resident of N. Main St.
22BA005028	05/19/22 03:11:37	Assist - Public	S Main St	An Officer assisted a young man on S. Main St.
22BA005027	05/19/22 02:38:26	Footpatrol	N Main St / Merchant St	An Officer conducted a foot patrol
22BA005026	05/18/22 23:48:43	Noise	Beckley Hill Rd	Noise complaint on Beckley St
22BA005025	05/18/22 23:38:13	Traffic Stop	S Main St #	Traffic stop for driving on roadways laned for travel
22BA005024	05/18/22 22:21:19	Traffic Stop	washington st / a j sunoco	Traffic stop on Washington Street
22BA005023	05/18/22 21:23:00	Noise	Highgate Apartments	Noise complaint at Highgate apartments.
22BA005022	05/18/22 21:14:00	Alarm - Security	N Main St	Security alarm on N Main St
22BA005021	05/18/22 19:23:00	Suspicious Event	S Main St	Suspicious event on S Main St
22BA005020	05/18/22 19:38:00	Traffic Stop	Merchant St / Warren St	Traffic stop on Merchant Street
22BA005019	05/18/22 19:17:17	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol on Merchant Street
22BA005018	05/18/22 19:04:00	Assist - Public	Fourth St	Assist on Fourth Street
22BA005017	05/18/22 19:05:26	Traffic Stop	N Main St #	Traffic stop on N Main Street
22BA005016	05/18/22 18:56:35	Directed Patrol - Motor Vehicle	Granite St	directed motor vehicle patrol on Granite St
22BA005015	05/18/22 18:06:29	Training-In-Service	Fourth St	
22BA005014	05/18/22 17:41:02	Accident - Non Reportable	Washington St	
22BA005013	05/18/22 17:25:31	TRO/FRO Service	Hill St	TRO service on Hill St
22BA005012	05/18/22 17:08:00	Welfare Check	Ossola Pl	
22BA005011	05/18/22 17:02:37	Traffic Stop	Maple Ave / Harrington Ave	
22BA005010	05/18/22 16:24:42	Traffic Stop	S Main Street	
22BA005009	05/18/22 16:10:00	Suspicious Event	Pouliot Ave	
22BA005008	05/18/22 16:15:45	Traffic Stop	Parkside Ter	
22BA005007	05/18/22 15:57:31	Traffic Stop	S Main St #	
22BA005006	05/18/22 15:36:56	Traffic Stop	S Main St / Hollow Inn	
22BA005005	05/18/22 15:51:00	Traffic Stop	Route 14	
22BA005004	05/18/22 14:16:11	Traffic Stop	Washington St / Hill St	Traffic stop for speeding on Washington St.
22BA005003	05/18/22 13:15:39	Stalking	N Main St	Stalking on North Main Street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA005002	05/18/22 13:05:18	Assist - Public	N Main St	5-24-2022 Council Packet Page 24
22BA005001	05/18/22 12:40:54	Footpatrol	Main St	Foot patrol on Main Street
22BA005000	05/18/22 12:26:51	Traffic Stop	N Main St	
22BA004999	05/18/22 12:03:50	Traffic Stop	N Main St	
22BA004998	05/18/22 11:49:03	Traffic Stop	N Main St	Traffic stop on N. Main St.
22BA004997	05/18/22 11:43:57	Assist - Other	Fourth St	Public Assist
22BA004996	05/18/22 11:43:14	Traffic Stop	n main st / walgreens	Traffic stop on N. Main St.
22BA004995	05/18/22 11:38:56	Drugs - Sale	Bergeron Street	
22BA004994	05/18/22 11:00:33	Traffic Stop	S Main S	Traffic stop on S. Main St.
22BA004993	05/18/22 10:54:14	Traffic Stop	S Main st / trow holden	Traffic stop on S. Main St.
22BA004991	05/18/22 10:12:45	Trespass	S Main St	trespass south main street
22BA004990	05/18/22 10:06:52	Assist - Other	S Main St	assist other south main street
22BA004989	05/18/22 09:38:27	Traffic Stop	N Main St #	Traffic stop on Washington St.
22BA004988	05/18/22 08:48:43	Assist - Public	Fourth St	public assist fourth street
22BA004987	05/17/22 16:30:00	Assist - Agency	Fourth St	Agency Assist
22BA004986	05/18/22 09:04:00	Traffic Stop	N Main St / Mr J's	Traffic stop on N. Main St.
22BA004985	05/18/22 08:56:00	Traffic Stop	n main st / walgreens	Traffic stop on N. Main St.
22BA004984	05/18/22 07:32:57	Directed Patrol - Motor Vehicle	N Main St / 1st St	An Officer conducted a directed patrol.
22BA004983	05/18/22 07:06:22	Traffic Stop	N Main St / Cumberland Farms	
22BA004982	05/18/22 06:57:04	Traffic Stop	N Main St / Super Sparkle	
22BA004981	05/18/22 06:49:37	Traffic Stop	N Main St / Willey St	
22BA004980	05/18/22 05:43:48	Traffic Stop	Washington St / Trow Ave	
22BA004979	05/18/22 05:23:59	Traffic Stop	Washington st / Jerry Dudleys	
22BA004978	05/18/22 04:54:52	Traffic Stop	Washington St / Sunoco Station	
22BA004977	05/18/22 04:31:37	Directed Patrol - Motor Vehicle	N Main St / Allen Lumber Co	
22BA004976	05/17/22 23:20:59	Directed Patrol - Motor Vehicle	N Main St #	Directed Patrol on North Main Street
22BA004975	05/17/22 23:18:34	Directed Patrol - Motor Vehicle	South Main Street	Directed patrol on South Main Street
22BA004974	05/17/22 22:57:59	Suspicious Vehicle	Parkside Terr	Suspicious vehicle on Parkside Terrace
22BA004973	05/17/22 20:41:27		Vt Rt 64 / Palmer Rd	
22BA004972	05/17/22 20:28:11	Drugs - Intel received	Hall Street	Drug Intel

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
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22BA004971	05/17/22 20:25:56	Welfare Check	S Vine Street	Welfare check on South Vine Street.
22BA004970	05/17/22 20:14:09	Alarm - Security	Granite Street T	Alarm activation on Granite Street
22BA004969	05/17/22 17:13:39	Accident - Non Reportable	N Main St	Motor vehicle accident on North Main Street
22BA004968	05/17/22 17:08:21	Juvenile Problem	N Main St	Juvenile problem on North Main Street
22BA004967	05/17/22 16:58:45	Alarm - Security	Ayers St	Alarm on Ayers Street.
22BA004966	05/17/22 16:46:14	Domestic Disturbance	S Main St	Reported domestic on S Main Street. Parties were uncooperative and refused to talk to the police. DCF report was made.
22BA004965	05/17/22 16:17:54	Welfare Check	N Main St	Assisted suicidal male on N Main Street.
22BA004964	05/17/22 16:13:13	Assist - Agency	Green Acres #	
22BA004963	05/17/22 16:06:22	Domestic Disturbance	Spaulding St	Family disturbance on Spaulding Street.
22BA004962	05/17/22 14:23:31	Juvenile Problem	Parkside Terrace	juv issue
22BA004961	05/17/22 13:53:38	Traffic Stop	Maple Ave / Hope Cemetery	Traffic Stop on Maple Ave
22BA004960	05/17/22 13:40:45	Traffic Stop	washington st / gulf station	Traffic Stop on Washington Street for Speed
22BA004959	05/17/22 13:18:25	Directed Patrol - Motor Vehicle	Washington St	Directed Patrol on Washington Street
22BA004958	05/17/22 13:04:32	Footpatrol	N Main / Depot St	
22BA004957	05/17/22 12:51:44	Juvenile Problem	Keith Ave / N Main St	
22BA004956	05/17/22 12:23:53	Evidence Management	Fourth St	Evidence management Fourth Street
22BA004955	05/17/22 12:13:15	Trespass	Merchant St	Suspicious Event on Merchant Street
22BA004954	05/17/22 11:45:11	Assist – Motorist	Route 62	Assist to motorist broke down on Rt 62
22BA004953	05/17/22 11:43:13	Prisoner	Fourth St	
22BA004952	05/17/22 11:41:53	Prisoner - Lodging/Releasing	Fourth St	
22BA004951	05/17/22 10:43:46	Search Warrant	N Main St	
22BA004950	05/17/22 10:33:37	Assist - Public	N Main St	unwanted person on north Main Street
22BA004949	05/17/22 09:41:02	Directed Patrol - Motor Vehicle	River St	Directed patrol- Traffic enforcement on River Street.
22BA004948	05/17/22 09:15:47	Traffic Stop	N Main St #	Traffic Stop on North Main Street
22BA004947	05/17/22 09:03:38	Traffic Stop	S Main St #	Traffic stop for brake light out on S Main Street. Ticket issued for suspended operation.
22BA004946	05/17/22 08:39:35	Assist - Other	River St	Report of excessive speeding on River Street around 0800. More directed patrols in the area were encouraged.
22BA004945	05/17/22 08:37:28	Disturbance	Fairview St	Disturbance on Fairview Street
22BA004944	05/17/22 08:06:33	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA004943	05/17/22 06:50:38	Domestic Assault - Misd	Bergeron St	
22BA004942	05/17/22 02:14:45	Assist - Public		

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
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22BA004941	05/16/22 23:41:37	Traffic Stop	Metro Way	Traffic stop on Metro Way.
22BA004940	05/16/22 23:25:51	Traffic Stop	N Main St #	Traffic stop on North Main Street
22BA004939	05/16/22 23:08:23	Suspicious Person	Rotary Park	Suspicious people at playground 2000
22BA004938	05/16/22 21:57:13	Arrest Warrant - In State	Keith Ave	Person arrested on warrant on Keith Avenue
22BA004937	05/16/22 21:48:40	Traffic Stop	S Main St #	Traffic Stop on South Main Street for a defective headlight
22BA004936	05/16/22 22:06:00	Prisoner	Fourth St	Prisoner Processed and Bailed out on Fourth Street
22BA004935	05/16/22 21:37:29	Trespass	Jefferson St	Trespass on Jefferson Street
22BA004934	05/16/22 21:33:16	Directed Patrol - Motor Vehicle	S Main St #	Directed Patrol on South Main Street
22BA004933	05/16/22 21:31:12	Traffic Stop	Washington St / AJ	Traffic stop on Washington Street
22BA004932	05/16/22 21:16:03	Directed Patrol - Motor Vehicle	Washington St	Directed patrol on Washington Street
22BA004931	05/16/22 20:16:43	Training-In-Service	Fourth St	
22BA004930	05/16/22 19:35:42	Disorderly Conduct	S Main St	Threats/ Harassment on South Main Street
22BA004929	05/16/22 19:29:07	Assist - Other	Fourth St	Assist on Fourth Street
22BA004928	05/16/22 18:24:00	Animals - Cruelty to	Pleasant St	Suspicious event on Pleasant Street
22BA004927	05/16/22 17:55:09	Animal Problem	Mount St	Nuisance Dog Complaint on Mount Street
22BA004926	05/16/22 16:55:49	Animal Problem	Camp St	Animal problem on Camp Street
22BA004925	05/16/22 16:15:32	Cruelty to a Child	Fourth St	Report of cruelty to child. Witness refused to talk to officer.
22BA004924	05/16/22 15:17:42	Traffic Stop	Washington St / Barre Town Line	Traffic stop for speeding on Washington Street.
22BA004923	05/16/22 15:10:50	Directed Patrol - Motor Vehicle	Washington St / AJ	Directed patrol- Traffic enforcement on Washington Street.
22BA004922	05/16/22 13:24:32	Animal Problem	Daniel Dr	Barking dog complaint on Daniels Drive. Owner warned.
22BA004921	05/16/22 13:20:38	Property - Found	Fourth St	Found Property
22BA004920	05/16/22 12:04:47	Digital Forensics	Fourth Street	
22BA004919	05/16/22 11:43:00	Digital Forensics	Fourth Street	Digital forensics
22BA004918	05/16/22 11:02:07	Larceny - from Motor Vehicle	W Second St	
22BA004917	05/16/22 10:03:13	Prisoner - Lodging/Releasing	Fourth St	
22BA004916	05/16/22 09:55:37	Transport - Prisoner	Fourth St	
22BA004915	05/16/22 09:53:23	Prisoner - Lodging/Releasing	Fourth St	
22BA004914	05/16/22 08:32:08	Parking - General Violation	Ayers St / Kirk St	parking issue
22BA004913	05/16/22 08:22:09	TRO/FRO Service	S Main St	Served Final Order on S Main Street.
22BA004912	05/16/22 08:20:24	Prisoner	Fourth St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004911	05/16/22 08:06:32	Assist - Public	Eastern Ave	5-24-2022 Council Packet Arrest Warrant
22BA004910	05/16/22 08:00:01	Training-In-Service	Fourth St	
22BA004909	05/16/22 04:56:11	Alarm - Security	Granite St	
22BA004908	05/16/22 00:05:30	Larceny - from Building	Budget Inn	
22BA004907	05/15/22 23:27:04	Disorderly Conduct	Merchant St	Disturbance on Merchant Street.
22BA004906	05/15/22 23:21:02	Fireworks	Summer Street	Fireworks Complaint on Keith Avenue
22BA004905	05/15/22 21:00:00	Drugs - Suspicious	Fourth St	
22BA004904	05/15/22 20:41:40	Noise	Bergeron Street	Report of a disturbance on Bergeron Street.
22BA004903	05/15/22 20:08:56	Traffic Stop	South Main Street	Traffic Stop on South Main Street for an expired inspection sticker
22BA004902	05/15/22 20:03:04	Assist - Agency	South Barre Road	Agency Assist with a motor vehicle crash on South Barre Road.
22BA004901	05/15/22 19:57:39	Traffic Stop	South Main St	Traffic Stop on South Main Street for speeding
22BA004900	05/15/22 19:35:37	Directed Patrol - Motor Vehicle	South Main Street	Directed Patrol on South Main Street
22BA004899	05/15/22 19:26:04	Directed Patrol - Motor Vehicle	Maple Avenue	directed motor vehicle patrol on Maple Ave
22BA004898	05/15/22 18:32:00	Suspicious Event	N Main St	Suspicious event on Brook St
22BA004897	05/15/22 18:16:00	Welfare Check	Seminary St	Mental Health Issue on Seminary Street
22BA004896	05/15/22 17:12:49	Disturbance	Palmisano Plz	Dispute between neighbors on Palmisano Plaza.
22BA004895	05/15/22 16:57:21	Suspicious Event	Seminary St	Suspicious event on Seminary St
22BA004894	05/15/22 15:37:00	Animal Problem	Beckley St	Stray dog picked up on Beckley Street.
22BA004893	05/15/22 16:02:00	Noise	Bromur St	Noise complaint on Bromur Street.
22BA004892	05/15/22 15:48:00	Assist - Public	N Main Street	Public Assist on North Main Street
22BA004891	05/15/22 14:12:25	Threats/Harassment	Maple Grove St	Suspicious event on Maple Grove Street
22BA004890	05/15/22 13:52:17	Animal Problem	Merchants Row / Prospect St	Dogs left in vehicle on Merchants Row.
22BA004889	05/15/22 12:49:55	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA004888	05/15/22 10:22:12	Trespass	Harrington Ave	False Information to a Police Officer and Violation Of Conditions Of Release
22BA004887	05/15/22 10:17:31	Motor Vehicle Complaint	S Main St	Report of a speeding vehicle on S Main Street.
22BA004886	05/15/22 09:40:51	Disturbance	Harrington Ave	Citizen dispute on Harrington Ave
22BA004885	05/15/22 08:34:02	Disturbance	Kent Pl	Disturbance on Kent Place
22BA004884	05/15/22 07:28:41	Assist - Public	Harrington Ave	C. W. asking for advice about an ongoing neighbor dispute.
22BA004883	05/15/22 05:22:42	Alarm - Security	Granite St	
22BA004882	05/14/22 23:45:00	Welfare Check	N Main St	Report of an individual possibly under the influence of drugs on Merchants Row

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA004881	05/14/22 23:14:08	Traffic Stop	N Main St	5-24-2022 Council Packet Page 28
22BA004880	05/14/22 22:51:12	Traffic Stop	Washington St	
22BA004879	05/14/22 22:38:00	Welfare Check	Kent Pl	Welfare Check on Kent Place.
22BA004878	05/14/22 22:24:00	Suspicious Event	Maple Grove St	suspicious event maple grove street
22BA004877	05/14/22 22:26:47	Traffic Stop	Windywood Road	
22BA004876	05/14/22 22:15:32	Suspicious Vehicle	Rotary Park	Suspicious Vehicle on Parkside Terrace.
22BA004875	05/14/22 21:59:00	Suspicious Event	N Main St	suspicious event north main street
22BA004874	05/14/22 20:56:33	Traffic Stop	N Main St #	
22BA004873	05/14/22 20:32:00	Suspicious Event	North Seminary	suspicious event north seminary street
22BA004872	05/14/22 20:26:47	Traffic Stop	Washington St	
22BA004871	05/14/22 19:50:56	Traffic Stop	S Main St #	
22BA004870	05/14/22 19:33:11	Traffic Stop	S Main St #	Traffic Stop on South Main Street for Speeding.
22BA004869	05/14/22 19:23:32	Traffic Stop	Prospect St	
22BA004868	05/14/22 18:56:05	Traffic Stop	N Main St #	Traffic stop for vehicle not inspected on N Main Street.
22BA004867	05/14/22 19:15:00	Traffic Stop	Railroad St	Traffic stop for vehicle not inspected on Rt 62
22BA004866	05/14/22 18:46:18	Directed Patrol - Motor Vehicle	S Main St #	Directed Patrol on South Main Street
22BA004865	05/14/22 18:44:55	Traffic Stop	N Main St	Traffic stop for vehicle not inspected on N Main Street
22BA004864	05/14/22 18:39:47	Traffic Stop	Washington St	
22BA004863	05/14/22 18:29:47	Traffic Stop	N Main St	Traffic stop for vehicle not inspected on N Main Street
22BA004862	05/14/22 18:17:25	Traffic Stop	Washington St	
22BA004861	05/14/22 18:15:47	Traffic Stop	S. Main St	Traffic stop for vehicle not inspected on N Main Street
22BA004860	05/14/22 18:03:58	Traffic Stop	N Main St	Traffic stop for vehicle not inspected on N Main Street
22BA004859	05/14/22 17:55:00	Burglary	Washington St	suspicious event washington street
22BA004858	05/14/22 17:52:51	Assist - Agency	Railroad Street	agency assist railroad street
22BA004857	05/14/22 17:52:25	Traffic Stop	Jefferson St	Traffic stop for expired inspection sticker. Ticket issued
22BA004856	05/14/22 17:51:01	Traffic Stop	N Main St #	Traffic stop for vehicle not inspected on N Main Street
22BA004855	05/14/22 17:28:05	Traffic Stop	Elm St	
22BA004854	05/14/22 17:21:18	Traffic Stop	N Main St #	Traffic stop for vehicle not inspected on N Main Street.
22BA004853	05/14/22 17:11:53	Directed Patrol - Motor Vehicle	Fourth St	An Officer conducted a directed patrol
22BA004852	05/14/22 17:10:19	Traffic Stop	N Main St	Traffic stop for vehicle not inspected on N Main Street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
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22BA004851	05/14/22 16:48:00	Juvenile Problem	S Main St	juvenile problem south main street
22BA004850	05/14/22 16:00:47	Training-In-Service	Fourth St	
22BA004849	05/14/22 15:50:21	Assist - Other	Fourth St	Citizen assist at the Police Department.
22BA004848	05/14/22 15:06:56	Assist - Other	Fourth St	assist other fourth street
22BA004847	05/14/22 14:57:03	Assist - Public	N Main St	Complaint of grass clipping being deposited in the roadway on N Main Street
22BA004846	05/14/22 13:41:25	Traffic Stop	Washington St / Highland Av	Traffic stop for vehicle not inspected on Washington Street.
22BA004845	05/14/22 13:19:24	Alarm - Security	Lois Cir	alarm lois court
22BA004844	05/14/22 11:29:31	Traffic Stop	Washington St	Traffic stop for speeding on Washington Street.
22BA004843	05/14/22 11:10:13	Directed Patrol - Motor Vehicle	Washington St	Directed patrol on Washington Street- Traffic enforcement.
22BA004842	05/14/22 10:42:35	Welfare Check	Pearl St	welfare check pearl st
22BA004841	05/14/22 10:10:18	Suspicious Vehicle	Green Acres	suspicious vehicle bergeron street
22BA004840	05/14/22 08:53:22	Assist - Other	Harrington Ave	assist other harrington ave
22BA004839	05/14/22 08:34:02	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA004838	05/14/22 08:03:45	TRO/FRO Service	Third St	TRO service third street
22BA004837	05/14/22 03:07:11	Assist - Agency	N Main St	An Officer discovered an unlocked door at a Main St. building. The Officer contacted a key holder to secure the building.
22BA004836	05/14/22 02:58:05	Footpatrol	North Main St / Depot Sq	An Officer conducted a foot patrol of the downtown area.
22BA004835	05/14/22 00:48:57	Assist - Agency	Bergeron St	Assist to Vermont State Police with a welfare check of a Barre resident.
22BA004834	05/14/22 00:19:59	Disorderly Conduct	Summer St / Keith Ave	
22BA004833	05/13/22 23:36:22	Disturbance	N Main St	Disturbance on North Main Street.
22BA004832	05/13/22 23:18:47	Traffic Stop	Metro Wy	
22BA004831	05/13/22 22:50:48	Assist - Agency	S Main St	
22BA004830	05/13/22 22:24:38	Suspicious Vehicle	Downtown Rentals Parking Lot	Suspicious Vehicle on Pearl Street
22BA004829	05/13/22 22:21:54	Traffic Stop	Ayers St	
22BA004828	05/13/22 21:58:00	Juvenile Problem	Plain Street	
22BA004827	05/13/22 21:57:47	Traffic Stop	N Main St	
22BA004826	05/13/22 21:45:09	Accident - Injury to person(s)	Vt Rt 62	
22BA004825	05/13/22 21:42:00	Noise	River St	Disturbance on Granite Street
22BA004824	05/13/22 21:37:18	Trespass	Jefferson St	Request for a Notice of Trespass service on Jefferson Street.
22BA004823	05/13/22 21:36:28	Traffic Stop	N Main St	traffic stop north main street
22BA004822	05/13/22 20:30:38	Traffic Stop	Washington St	traffic stop washington street

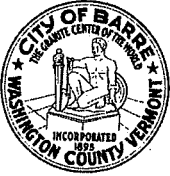
Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
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22BA004821	05/13/22 20:26:37	Disturbance	Granite St	
22BA004820	05/13/22 20:22:09	Traffic Stop	Washington St	
22BA004819	05/13/22 19:58:00	Assault - Simple	South Main St	Disturbance on South Main Street.
22BA004818	05/13/22 19:11:21	Disturbance	Fourth St	Family Disturbance on Fourth Street.
22BA004817	05/13/22 19:02:16	Traffic Stop	Granite St	traffic stop granite street
22BA004816	05/13/22 18:51:00	Needle Disposal	Skyline Dr	Needle Disposal on Skyline Drive.
22BA004815	05/13/22 18:47:17	Directed Patrol - Motor Vehicle	Washington St	
22BA004814	05/13/22 18:26:08	Traffic Stop	North Seminary Street	traffic stop north seminary street
22BA004813	05/13/22 18:12:43	Footpatrol	N Main St	
22BA004812	05/13/22 18:45:00	Traffic Stop	North Main St / Seminary St	traffic stop north main street
22BA004811	05/13/22 17:35:55	Traffic Stop	North Main St	traffic stop north main street
22BA004810	05/13/22 17:33:51	Assist - Agency	Fourth St	Agency Assist on Fourth Street
22BA004809	05/13/22 17:25:07	Traffic Stop	Berlin St	traffic stop berlin street
22BA004808	05/13/22 17:16:04	Traffic Stop	North Main St	traffic stop north main street
22BA004807	05/13/22 17:04:44	Traffic Stop	N Main St	traffic stop north main street
22BA004806	05/13/22 17:04:30	Trespass	North Main Street	Report of Unlawful Trespass on North Main Street.
22BA004805	05/13/22 16:54:43	Training-In-Service	Fourth St	
22BA004804	05/13/22 16:04:00	Suspicious Event	Seminary St	suspicious event seminary street
22BA004803	05/13/22 15:51:18	Assist - Other	Fourth St	assist other fourth street
22BA004802	05/13/22 14:33:22	Traffic Stop	Prospect St	Traffic stop for speeding on Prospect Street.
22BA004801	05/13/22 14:18:32	Disorderly Conduct	N Seminary St	disorderly conduct north seminary street
22BA004800	05/13/22 14:08:43	Traffic Stop	Prospect St	Traffic stop for speeding on Prospect Street.
22BA004799	05/13/22 13:54:57	Traffic Stop	Prospect Street	Traffic stop for speeding on Prospect Street
22BA004798	05/13/22 13:53:41	Directed Patrol - Motor Vehicle	Prospect St	Directed patrol- Traffic enforcement on Prospect Street
22BA004797	05/13/22 13:24:43	Footpatrol	Main St	
22BA004796	05/13/22 13:13:16	Subpoena Service	Andersen Ave	subpoena service andersen avenue
22BA004795	05/13/22 12:57:05	Subpoena Service	Brook St	subpoena service fourth street
22BA004794	05/13/22 12:54:02	Subpoena Service	Harrington Ave	subpoena service harrington ave
22BA004793	05/13/22 12:50:30	Subpoena Service	Harrington Ave	subpoena service harrington ave
22BA004792	05/13/22 12:46:13	Assist - Agency	Fourth St	agency assist fourth street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
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22BA004791	05/13/22 12:43:05	Prisoner - Lodging/Releasing	Fourth St	prisoner release fourth street
22BA004790	05/13/22 11:52:05	Assist - Other	N Main St	assist other north main street
22BA004789	05/13/22 08:35:52	Burglary	S Main St	alarm south main street
22BA004788	05/13/22 07:54:48	Assist - Agency	Fourth St	agency assist fourth street
22BA004787	05/13/22 06:21:09	Prisoner	Fourth St	
22BA004786	05/13/22 06:20:27	Prisoner - Lodging/Releasing	Fourth St	The Vermont State Police lodged a prisoner on an in-state warrant at the Barre City P.D.
22BA004785	05/13/22 05:16:16	Suspicious Vehicle	N Main St	Officers spoke with the occupants of a suspicious car.
22BA004784	05/13/22 04:19:18	Assist - Public	N Main St	Public assist on N. Main St.
22BA004783	05/13/22 03:15:58	Footpatrol	N Main St / Merchant St	An officer conducted a foot patrol of the downtown area.
22BA004782	05/13/22 02:05:49	Assist - Agency	Fourth St	An Officer assisted another law enforcement agency.
22BA004781	05/13/22 02:04:46	Assist - Agency	Fourth St	
22BA004780	05/13/22 01:38:36	Alarm - Security	Washington St	Officers responded to an alarm at a Washington St. building.
22BA004779	05/13/22 01:11:26	Assist - Other	Merchant St	C. W. wanted to speak with an officer about a neighbor's suspicious behavior.

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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"

Carolyn S. Dawes
City Clerk/Treasurer

6 N. Main St., Suite 6
P. O. Box 418
Barre, VT 05641
Telephone (802) 476-0242
FAX (802) 476-0264
cdawes@barrecity.org

To: Mayor Jake Hemmerick, the City Council, and City Manager Mackenzie
From: Carolyn S. Dawes, City Treasurer
Date: May 19, 2022
Subj: May 2022 PROPERTY TAX DATA

May 2022 Quarterly Taxes due:	\$4,479,629.64
Taxes Paid	\$4,232,488.05
DELINQUENT TAXES (Representing a 5.52% delinquency)	\$247,141.59

The delinquent figure for previous years of the same quarter were as follows:

May 2021	216,332.74
May 2020	293,595.47
May 2019	169,429.81
May 2018	184,650.32
May 2017	194,271.00
May 2016	191,680.66

The total delinquent tax balance to collect, as received from Sylvie Rivard, Tax Collector, as of May 19, 2022, is \$473,629.12 which includes the above May 2022 delinquent figure. The total delinquent figure at this time in 2021 was \$444,006.72

CSD/SLC

WARRANT
05/19/2022

STATE OF VERMONT
WASHINGTON COUNTY, SS.

To: Sylvie Rivard
Collector of Taxes for
City of Barre in said County

Greeting:

BY THE AUTHORITY OF THE STATE OF VERMONT, you are hereby commanded to levy and collect of the several persons named in the foregoing list herewith committed to you the sum of money annexed to the name of each person respectively, plus one per cent monthly interest, with your own fees, and pay the same to the Treasurer of the City of Barre, Vermont according to law and if any person neglects or refuses to pay such sum with your fees, you are hereby commanded to distrain the goods and chattels of such delinquent person, and the same dispose for want thereof, you are hereby commanded to extend this warrant for collection of such sum so assessed against such delinquent person, with costs, upon any land in this state belonging to said delinquent, according to law, until he pays such sum so assessed with legal costs together with your own fees.

FAIL NOT, but service and return make according to law.

Dated at the City of Barre, County of Washington, State of Vermont this 19th day Of May 2022.

Delinquent Property Tax Cards: 223
Total Delinquent: \$ 247,141.59


Treasurer of the City of Barre, VT

05/24/22
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City of Barre Accounts Payable
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Vendor

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

01031	ACCURA PRINTING						
	77891	business cards	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	110.00	145281
01152	ACORN RECORDING SOLUTIONS INC						
	22381	Annual maintenance	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	1,237.50	145282
	22381	Annual maintenance	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	412.50	145282
					-----	-----	
					0.00	1,650.00	
01142	AFLAC						
	454306	monthly premium	001-2000-240.0019	AFLAC PAYABLE	0.00	3,883.36	145283
01088	AFSCME COUNCIL 93						
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	204.75	E186
01150	AIRGAS USA LLC						
	9988443808	lease renewal	001-7015-320.0730	POOL & BLD MAINT	0.00	672.50	145284
01013	ALLAN JONES & SONS INC						
	80884	Repair tire	001-8500-320.0730	BLDG/GRND MAINT ELMWOOD	0.00	27.00	145285
01060	AMAZON CAPITAL SERVICES						
	14VTPQNVM67	Prts battery holder	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	11.19	145286
	1HN7XLR4QVMM	Tire storage bags	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	48.06	145286
	1KCXDRJ6LYLK	Surface pro 8 Case	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	1,431.83	145286
	1KDVTQDD9WD1	Screws & washers	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	13.98	145286
	1TR1YQ4PR7DW	Pill counting tray	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	25.17	145286
	1VLKD6F96CN7	File folders	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	21.98	145286
	1Y9YRHRRN6X6	Folders	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	52.90	145286
					-----	-----	
					0.00	1,605.11	
23018	AUBUCHON HARDWARE						
	496918A	Batteries	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	15.81	145287
	496927	Ret batteries	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	-7.19	145287
					-----	-----	
					0.00	8.62	
01033	AUTO CLINIC LLC THE						
	14972	AC compressor repair	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	1,168.77	145288
01209	AVENU INSIGHTS & ANALYTICS						
	INVB-035716	12/1-12/31/21 3/1-3/31/22	001-5070-220.0417	RECORDING OF RECORDS	0.00	62.70	145289
02294	BULLARD JONATHAN						
	05162022	fuel for unit 6	001-6050-330.0835	VEHICLE FUEL	0.00	154.32	145290
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB50068A	seal cup oil seal bolt	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	368.98	145291

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03205 CITY OF BARRE PENSION PLAN & TRUST							
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	449.59	145336
03337 COMMUNITY BANK NA							
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	14,150.95	145338
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	21,100.92	145338

					0.00	35,251.87	
03308 COMMUNITY BANK NA							
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	75.00	145337
04071 DEAD RIVER CO							
	90284	135 N Main Street	001-7015-330.0831	WHEELOCK BLDG FUEL	0.00	998.28	145292
	99126	69 Treatment Plnt Dr	003-8330-330.0825	FUEL OIL	0.00	3,786.72	145292

					0.00	4,785.00	
04095 DUFRESNE GROUP							
	16462	Maple/Merch rev	002-1000-190.0410	CONSTRUCTION IN PROGRESS	0.00	577.50	145293
	16534	PS Const Bid engineer svc	003-8430-400.1401	NE PUMP STA RLF	0.00	4,592.50	145293

					0.00	5,170.00	
05069 EDWARD JONES							
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	145339
05059 ENDYNE INC							
	408740	wsid 5254 tc	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	80.00	145294
	408794	Ecoli testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	75.00	145294
	408904	WSID 5254 DBP 2	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	1,080.00	145294

					0.00	1,235.00	
05030 ESMI OF NEW YORK LLC							
	431516	4/24 - 4/30/22 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	12,291.55	145295
	432820	5/1-5/2/22 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,574.88	145295

					0.00	14,866.43	
05007 EVERETT J PRESCOTT INC							
	5998853	26x6 MH frame 26 MH cover	001-8050-350.1064	SUPPLIES - SS	0.00	5,009.93	145296
	6014729	5/8 SRII ECR MTR	002-8200-320.0753	METER MAINT	0.00	1,375.84	145296
	6014873	1 1/2 Omni C2 meter	002-8200-320.0753	METER MAINT	0.00	2,940.55	145296

					0.00	9,326.32	
06009 F W WEBB CO							
	75313605	valves	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	387.82	145297

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	76116673	Adapter Coupling	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	38.80	145297
					0.00	426.62	
06070 FIRST NATIONAL BANK OMAHA							
	05042022	AAA membership Wash lid	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	525.00	145298
	05042022	AAA membership Wash lid	001-6040-350.1053	OFFICE SUPPLIES	0.00	249.08	145298
	05042022	AAA membership Wash lid	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	82.00	145298
	05042022	AAA membership Wash lid	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	192.00	145298
					0.00	1,048.08	
07016 GALLS LLC							
	020930036	Bike performance polo	001-6045-340.0940	CLOTHING	0.00	276.88	145299
07006 GREEN MT POWER CORP							
	05062022	Hill St/Washington St	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	113.65	145300
	05062022A	RT 302 PRV	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	23.23	145300
	05062022B	E Cobble Hill Rd	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	246.08	145300
	05092022	Nelson St PRV	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	62.99	145300
	05102022	Currier park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	20.55	145300
					0.00	466.50	
09021 IRVING ENERGY							
	132047	propane	001-7020-330.0836	PROPANE	0.00	469.28	145301
	251215	Propane	001-7030-330.0836	PROPANE	0.00	69.79	145301
	251657	propane	001-7020-330.0836	PROPANE	0.00	94.04	145301
					0.00	633.11	
12009 LOWELL MCLEODS INC							
	S70915	Spring UBolt GR8 Bolt	001-8050-320.0743	TRUCK MAINT - STS	0.00	746.77	145302
13898 MCGEE FORD OF MONTPELIER							
	123275	Pump Assy	001-6040-320.0720	CAR/TRUCK MAINT	0.00	188.43	145303
13910 MGS EQUIPMENT AND REPAIR							
	220028	Oil Filters Blades Plugs	001-8500-320.0740	EQUIPMENT MAINT	0.00	524.28	145304
	220029	Oil Filters Labor	001-8500-320.0740	EQUIPMENT MAINT	0.00	438.72	145304
	220030	Starter Oil Filters Blade	001-7015-320.0721	FIELD MAINTENANCE	0.00	715.18	145304
	220031	Oil Filters Blades Labor	001-8500-320.0740	EQUIPMENT MAINT	0.00	470.63	145304
	220032	Oil Plug Filter Blade	001-7015-320.0721	FIELD MAINTENANCE	0.00	132.48	145304
					0.00	2,281.29	
13189 MILES SUPPLY INC							
	BB0161769-01	5gal gas can Funnel	001-7015-320.0721	FIELD MAINTENANCE	0.00	233.85	145305
	BB0161777-01	Cone traffic #7	001-8050-350.1061	SUPPLIES - GARAGE	0.00	1,563.00	145305

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	BB0161799-01	Cone traffic #7	001-8050-350.1061	SUPPLIES - GARAGE	0.00	1,781.82	145305
	BB0161861-01	Leather gloves	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	38.64	145305

					0.00	3,617.31	
14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR-05/04/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	145340
	PR-05/11/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	145340
	PR-05/18/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	145340
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	145340

					0.00	1,323.36	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	182314	Svc contract	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	746.04	145306
	182314	Svc contract	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	1,119.06	145306
	182314	Svc contract	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,119.06	145306
	182314	Svc contract	001-7015-320.0730	POOL & BLD MAINT	0.00	373.11	145306
	182314	Svc contract	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	4,103.22	145306
	182314	Svc contract	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	746.04	145306
	183191	Inst combustion air fans	050-5830-340.1160	2020 \$1.7M BOND EXP CH	0.00	15,895.90	145306

					0.00	24,102.43	
14909 NOACK RODNEY							
	OE27793	Eye reimbursement	003-8300-340.0944	GLASSES	0.00	255.00	145307
14089 NORTHFIELD SAVINGS BANK							
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	100.00	145341
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	140.00	145341

					0.00	240.00	
14059 NOVUS BECKLEY HILL SOLAR LLC							
	56	Est monthly generation	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	145308
14164 NOVUS MORRISON SOLAR LLC							
	198	Est monthly output	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	145309
	198	Est monthly output	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	145309
	198	Est monthly output	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	145309
	198	Est monthly output	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	145309
	198	Est monthly output	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	145309

					0.00	11,989.00	
14051 NRPA							
	05182022	renewal fee	001-7050-130.0180	TRAINING/DEVELOPMENT	0.00	65.00	145310
15046 OFFICE OF CHILD SUPPORT							
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	224.27	145342

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15051 ONE CREDIT UNION							
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.00	145343
15012 ONION RIVER ANIMAL HOSPITAL							
	325485	Lepto & Lyme for Mike	001-6050-360.1159	K-9	0.00	84.00	145311
16024 OTC BRANDS INC							
	716639767-01	Tble cvr Signs Name tags	001-7050-350.1059	RECREATION SUPPLIES	0.00	129.02	145312
15058 OTIS ELEVATOR CO							
	100400792785	Bldg 20 Auditorium Hill	001-7020-320.0729	ANNEX MAINT	0.00	188.08	145313
	100400793907	Opera House	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	145313
	100400794086	PSB	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	145313
					-----	0.00	849.30
16105 PARRO'S GUN SHOP & POLICE SUPPLIES							
	32125	Point blk Hi Lite w/BII	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	514.00	145314
	32125	Point blk Hi Lite w/BII	048-7000-320.0761	BULLET PROOF VESTS GRANT	0.00	514.00	145314
					-----	0.00	1,028.00
16077 PERSHING LLC							
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	145344
16003 PIKE INDUSTRIES INC							
	1177307	Asphalt 65 gyr 9.5 mm	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	611.38	145315
	1177307	Asphalt 65 gyr 9.5 mm	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	616.00	145315
	1177307	Asphalt 65 gyr 9.5 mm	002-8200-320.0750	MAIN LINE MAINT	0.00	1,683.22	145315
	1179059	Ashpalt 9.5 mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	400.80	145315
	1179704	Asphalt 9.5mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	241.60	145315
	11800032	Asphalt 65 gyr 9.5 mm	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	-611.38	145315
	1180283	Asphalt 9.5 mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	241.60	145315
					-----	0.00	3,183.22
16102 PRUDENTIAL RETIREMENT							
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	285.00	145345
16301 PUTNEYS GARAGE							
	852013	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	145316
	852023	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	145316
					-----	0.00	164.00
17004 QUARANTA STEPHANIE L							
	05172022	Mileage reimbursement	001-7050-130.0182	TRAVEL/MEALS	0.00	81.32	145317
18148 R K MILES							
	24688/7	plywood	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	82.94	145318

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18044 RANDOM RESCUE LLC							
	04292022	Animal control calls	001-6020-120.0173	PROF SERVICES/FEES	0.00	450.00	145319
19205 S B COLLINS INC							
	354531	Unleaded Diesel	001-8050-330.0835	VEHICLE FUEL	0.00	26,950.00	145320
	354531	Unleaded Diesel	001-8050-330.0835	VEHICLE FUEL	0.00	15,867.96	145320
					0.00	42,817.96	
19418 SANEL NAPA - BARRE							
	356908	V-belts	001-8050-320.0743	TRUCK MAINT - STS	0.00	33.18	145321
	357818	toggle w/colored boot	001-8050-320.0743	TRUCK MAINT - STS	0.00	10.27	145321
	362105	OIL filter and oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	44.98	145321
	362134	adapter fittings swivel	001-8050-320.0743	TRUCK MAINT - STS	0.00	27.21	145321
	362184	Rot T4 15W40 55 gl	001-8050-330.0837	VEHICLE GREASE/OIL	0.00	1,152.69	145321
	362421	swivel hose fitting hose	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	145.90	145321
	362461	O-rings	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	1.38	145321
	362636	Struts	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	543.98	145321
	362637	Belts	001-6040-320.0720	CAR/TRUCK MAINT	0.00	133.28	145321
	362659	ball joint	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	63.29	145321
					0.00	2,156.16	
19150 SHERWIN WILLIAMS CO							
	8461-5	SC-6 plus tip 311	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	22.76	145323
	8490-4	5 gal strainer	001-8050-350.1065	SUPPLIES - STS	0.00	52.79	145323
					0.00	75.55	
19129 SLACK CHEMICAL CO INC							
	435250	sodium bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	2,030.19	145324
19415 SUNBELT RENTALS INC							
	125280375000	9" Chipper & diesel	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	572.85	145325
19160 SWISH WHITE RIVER							
	W497147	Trk wash/wax	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	230.00	145326
	W497557	mophead hnd clnr towels	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	739.23	145326
					0.00	969.23	
20097 TD BANK							
	PR-05/04/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	145346
	PR-05/11/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	145346
	PR-05/18/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	145346
	PR01:285 PR-05/25/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	145346
					0.00	1,360.00	
20133 TIME WARNER CABLE							
	159701050122	internet service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	291.47	145347

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20002 TIMES ARGUS ASSOC INC							
	00168027	Council agenda 5/10/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	374.21	145327
	00168631	Tx due 5/10 5/12 5/14	001-5070-230.0510	ADVERTISING (TAXES)	0.00	284.80	145327
	00168667	F39 Fortney Place	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	85.80	145327
	00168697	Council agenda 5/17/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	249.47	145327
	00168724	Spec Council 5/16/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	124.74	145327
					0.00	1,119.02	
20077 TREASURER, STATE OF VERMONT							
	66288	Operating Fee	002-8220-120.0172	PERMIT TO OPERATE	0.00	6,533.65	145328
20117 TWOHIG POLYGRAPH SERVICES LLC							
	05102022	Pre employment exam	001-6050-120.0170	PROF SERVICES-LEGAL	0.00	350.00	145329
21002 UNIFIRST CORP							
	70124592	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.99	145330
	70124592	Uniforms	001-8050-340.0940	CLOTHING	0.00	243.38	145330
	70124592	Uniforms	002-8200-340.0940	CLOTHING	0.00	142.96	145330
	70124592	Uniforms	003-8300-340.0940	CLOTHING	0.00	83.94	145330
	70130259	Uniforms	003-8300-340.0940	CLOTHING	0.00	38.87	145330
	70130259	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.30	145330
	70130259	Uniforms	003-8330-340.0940	CLOTHING	0.00	74.52	145330
	70130262	Uniforms	001-7020-340.0940	CLOTHING	0.00	33.66	145330
	70130262	Uniforms	001-7030-340.0940	CLOTHING	0.00	60.16	145330
	70130262	Uniforms	001-7035-340.0940	CLOTHING	0.00	26.01	145330
	70130262	Uniforms	001-7015-340.0940	CLOTHING	0.00	12.03	145330
	70130262	Uniforms	001-8500-340.0940	CLOTHING	0.00	25.14	145330
	70130264	Uniforms	002-8220-340.0940	CLOTHING	0.00	82.85	145330
	70130265	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.99	145330
	70130265	Uniforms	001-8050-340.0940	CLOTHING	0.00	244.38	145330
	70130265	Uniforms	002-8200-340.0940	CLOTHING	0.00	143.96	145330
	70130265	Uniforms	003-8300-340.0940	CLOTHING	0.00	84.94	145330
					0.00	1,473.08	
21010 UNITED STEELWORKERS							
	PR-05/04/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	200.22	145348
	PR-05/11/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	213.77	145348
	PR-05/18/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	213.95	145348
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	225.83	145348
					0.00	853.77	
22033 VERMONT ASSOCIATION OF CHIEFS OF P							
	101	Ann conf Vail/Eastman	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	130.80	145349
22100 VERMONT DEPT OF TAXES							
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,647.22	145350

By check number for check acct 01 (GENERAL FUND) and check dates 05/25/22 thru 05/25/22

Vendor

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

22058 VIDEOVISION VIDEO PRODUCTION INC							
	10696	Board Production 4/22	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	459.00	145332
22095 VMERS DB							
	PR-05/04/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,570.62	145351
	PR-05/11/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,672.15	145351
	PR-05/18/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,197.35	145351
PR01:285	PR-05/25/22	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,612.60	145351
					-----	-----	
					0.00	45,052.72	
22019 VT AGY OF TRANSPORTATION							
	FE GCF #4	Barre projects	003-2000-200.0215	DUE TO STATE OF VT	0.00	332,000.00	145333
	MEGCM 422	Quarry St payment	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	110.21	145334
					-----	-----	
					0.00	332,110.21	
22064 VTCMA							
	05132022	Spring Conf Reg Mackenzie	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	183.00	145335

						585,051.05	
						=====	

Report Total

585,051.05

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 \$ ***585,051.05
Let this be your order for the payments of these amounts.



THE STATE OF VERMONT

AGENCY OF TRANSPORTATION

Division of Finance & Administration

inv: FE GCF #4

City of Barre
6 N. Main Street, Suite 6
PO Box 418
Barre City, VT 05641

February 8, 2021

V: 22019

003-2000-200-0215 \$332,000

5/18/22
DM hpm

RE: Payment plan for Barre City projects 026-1(34) and SCRP(10)

The State of Vermont Agency of Transportation and the City of Barre agree to a five-year payment plan for the reimbursement of the local share balances expended under projects FEGC F 026-1(34) and STP SCRP(10). The payment plan will consist of six payments made by the City to the State over a five-year period. The payment schedule is detailed below. Please reference special terms for Payment #1 and Payment #2.

Payment Number	Due Date	Project 026-1(34)	Project SCRP(10)	Payment Total
#1 *	December 15, 2019	\$66,128.37	\$80,000.00	\$146,128.37
#2 **	Immediately	\$386,758.18		\$386,758.18
#3	June 1, 2021	\$332,000.00		\$332,000.00
#4	June 1, 2022	\$332,000.00		\$332,000.00
#5	June 1, 2023	\$324,395.24		\$324,395.24
#6	December 15, 2023	\$103,871.63		\$103,871.63
Total Amount Paid		\$1,545,153.42	\$80,000.00	\$1,625,153.42

*Special Terms for Payment #1

\$80,000.00 of this payment will be applied to the outstanding balance of SCRP(10) and the remaining \$66,128.37 will be applied to 026-1(34).

**Special Terms for Payment #2

The first payment will involve an exchange of checks between the State and the City. The State will provide a check for \$379,174.69 for participating project costs owed to the City, in exchange for payment of \$386,758.18 from the City, equal to \$379,174.69 plus \$7,583.49 (2% local share generated by the payment above). This payment is now scheduled for February 2021.

By signing this document, all parties agree to the payment agreement terms listed above.

AOT Director of Finance and Administration

Wayne Gammell

Signature

Date

AOT Chief Financial Officer

Leonard A. LeBlanc

Signature

Date

City of Barre

Steven E Mackenzie

Steven E Mackenzie

3/17/21

City Manager

Printed Name(s)

Signature(s)

Date

Employee Tax Summary Report

by name for check dates 05/25/22 thru 05/25/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1018.81	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.										
1513.00	111.82	82.89	19.39	32.70	0.00	82.89	19.39	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.										
2052.41	260.19	115.95	27.12	78.40	0.00	115.95	27.12	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1967.20	199.02	120.83	28.26	60.39	0.00	120.83	28.26	0.00	0.00	0.00	0.00
Employee: 1411	BENNINGTON, WILLIAM A.										
1079.73	78.05	65.07	15.22	26.28	0.00	65.07	15.22	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1422.72	168.20	85.82	20.07	50.80	0.00	85.82	20.07	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.										
993.72	72.48	61.61	14.41	24.72	0.00	61.61	14.41	0.00	0.00	0.00	0.00
Employee: 1060	BOUTIN, SABRINA N.										
390.08	14.01	24.18	5.66	10.97	0.00	24.18	5.66	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.										
1248.69	142.05	71.68	16.76	42.95	0.00	71.68	16.76	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.										
1636.10	178.49	100.46	23.49	64.87	0.00	100.46	23.49	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.										
1405.19	163.98	84.52	19.77	49.53	0.00	84.52	19.77	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
845.55	66.53	49.68	11.62	20.26	0.00	49.68	11.62	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1610.96	118.78	91.69	21.44	37.43	0.00	91.69	21.44	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1551.16	155.46	83.09	19.43	46.98	0.00	83.09	19.43	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.										
904.80	62.95	56.10	13.12	24.96	0.00	56.10	13.12	0.00	0.00	0.00	0.00
Employee: 1880	COLLINS, APRIL M.										
710.80	43.53	42.51	9.94	16.64	0.00	42.51	9.94	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
2219.76	301.44	128.48	30.05	90.55	0.00	128.48	30.05	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1918.44	252.72	112.95	26.42	76.15	0.00	112.95	26.42	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1913.02	151.02	110.36	25.81	47.45	0.00	110.36	25.81	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 05/25/22 thru 05/25/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2240	DAWES, CAROLYN S.										
2213.16	207.00	132.76	31.05	62.07	0.00	132.76	31.05	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1261.20	149.13	72.75	17.01	44.48	0.00	72.75	17.01	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1104.33	107.79	63.17	14.77	32.68	0.00	63.17	14.77	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1232.41	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.										
880.00	64.71	54.04	12.64	25.45	0.00	54.04	12.64	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
974.00	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.										
1333.40	172.74	82.27	19.24	52.16	0.00	82.27	19.24	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1701.72	204.71	97.97	22.91	61.75	0.00	97.97	22.91	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.										
833.20	59.41	51.14	11.96	23.97	0.00	51.14	11.96	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
2195.18	322.87	133.85	31.30	96.44	0.00	133.85	31.30	0.00	0.00	0.00	0.00
Employee: 2985	FECHER, JESSE T.										
1181.19	92.64	73.23	17.13	39.11	0.00	73.23	17.13	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1703.60	213.08	96.38	22.54	64.26	0.00	96.38	22.54	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1766.56	183.41	102.66	24.01	54.86	0.00	102.66	24.01	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
2492.69	395.31	154.55	36.14	118.33	0.00	154.55	36.14	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.										
1442.53	146.78	85.65	20.03	55.35	0.00	85.65	20.03	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.										
252.00	0.00	15.62	3.65	0.00	0.00	15.62	3.65	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1245.60	120.03	73.30	17.14	36.09	0.00	73.30	17.14	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
976.78	42.10	60.18	14.07	24.37	0.00	60.18	14.07	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
2132.34	140.08	124.71	29.17	57.87	0.00	124.71	29.17	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
2012.92	288.47	123.65	28.92	86.88	0.00	123.65	28.92	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
2231.60	140.41	127.51	29.82	42.96	0.00	127.51	29.82	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1150.38	80.08	64.97	15.20	36.63	0.00	64.97	15.20	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 05/25/22 thru 05/25/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4745	KELLY, JOSEPH E., JR										
1058.81	35.16	56.37	13.18	13.46	0.00	56.37	13.18	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1446.00	141.03	83.23	19.46	40.27	0.00	83.23	19.46	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1073.60	110.29	63.77	14.91	33.43	0.00	63.77	14.91	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1445.36	197.40	89.61	20.96	59.56	0.00	89.61	20.96	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1335.54	151.65	80.58	18.85	45.83	0.00	80.58	18.85	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
2684.16	315.08	158.42	37.05	103.14	0.00	158.42	37.05	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
962.00	75.21	53.12	12.42	22.81	0.00	53.12	12.42	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.										
733.50	54.07	45.48	10.64	22.48	0.00	45.48	10.64	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1191.60	97.01	69.70	16.30	31.36	0.00	69.70	16.30	0.00	0.00	0.00	0.00
Employee: 5091	MANNING, JEFFREY C.										
255.00	0.50	15.81	3.70	6.45	0.00	15.81	3.70	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1146.81	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.										
1954.96	320.00	118.06	27.61	81.34	0.00	118.06	27.61	0.00	0.00	0.00	0.00
Employee: 5100	MCTIGUE, PETER J.										
445.50	0.00	27.62	6.46	8.62	0.00	27.62	6.46	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.										
1224.19	105.42	73.23	17.13	42.94	0.00	73.23	17.13	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.										
1801.16	247.50	110.69	25.89	74.59	0.00	110.69	25.89	0.00	0.00	0.00	0.00
Employee: 5882	MORSE, BRADLEY P.										
342.90	9.29	21.26	4.97	9.39	0.00	21.26	4.97	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.										
1219.20	129.91	73.68	17.23	39.31	0.00	73.68	17.23	0.00	0.00	0.00	0.00
Employee: 5900	NOACK, RODNEY										
833.20	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 Tax Summary Report

by name for check dates 05/25/22 thru 05/25/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
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
Employee: 6030	PARKER, ROWDIE Y.										
977.20	106.05	58.83	13.76	32.16	0.00	58.83	13.76	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
138.22	5.46	8.57	2.00	2.54	0.00	8.57	2.00	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1357.60	100.30	80.45	18.82	32.27	0.00	80.45	18.82	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1646.67	215.72	100.71	23.55	65.05	0.00	100.71	23.55	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
848.80	58.22	52.63	12.31	20.53	0.00	52.63	12.31	0.00	0.00	0.00	0.00
Employee: 6407	PRETTY, ALYSSA A.										
1189.52	94.27	73.75	17.25	39.60	0.00	73.75	17.25	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.										
1455.48	58.71	80.13	18.74	20.15	0.00	80.13	18.74	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.										
1193.20	131.59	73.98	17.30	39.82	0.00	73.98	17.30	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.										
5257.85	489.74	320.67	74.99	170.78	0.00	320.67	74.99	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1584.56	203.23	96.77	22.63	61.31	0.00	96.77	22.63	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
1121.20	74.34	65.46	15.31	25.03	0.00	65.46	15.31	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1614.28	224.27	100.09	23.41	74.62	0.00	100.09	23.41	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.										
2242.20	339.62	133.87	31.30	111.57	0.00	133.87	31.30	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.										
1211.65	135.98	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.										
1230.61	93.88	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.										
1634.56	129.83	97.56	22.82	40.52	0.00	97.56	22.82	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1437.50	166.70	85.50	20.00	50.35	0.00	85.50	20.00	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 05/25/22 thru 05/25/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net

Employee: 7520	TILLINGHAST, ZACHARY M.										
1619.76	195.26	94.77	22.16	58.92	0.00	94.77	22.16	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1417.20	124.20	78.52	18.36	37.35	0.00	78.52	18.36	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1204.17	61.51	67.92	15.89	29.79	0.00	67.92	15.89	0.00	0.00	0.00	0.00
Employee: 7809	VAIL, BRAEDON S.										
1875.20	122.08	110.60	25.87	68.25	0.00	110.60	25.87	0.00	0.00	0.00	0.00
Employee: 7871	WEST, PHILIP A.										
880.08	66.10	54.56	12.76	22.94	0.00	54.56	12.76	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1046.15	74.46	59.60	13.94	22.34	0.00	59.60	13.94	0.00	0.00	0.00	0.00
143881.60	14150.95	8550.67	1999.79	4647.22	0.00	8550.67	1999.79	0.00	0.00	0.00	0.00
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