

**Regular Meeting of the Barre City Council
Held December 22, 2020**

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:00 PM. In attendance, participating on video or phone, were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Ericka Reil. City staff members present via video or phone were City Manager Steven Mackenzie, Buildings and Community Services assistant director Stephanie Quaranta, City Assessor Joe LeVesque, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Discussion on rolling appointments for board vacancies is deferred.

Approval of Consent Agenda:

Council approved the following consent agenda items on motion of Councilor Steinman, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

- Minutes of the following meetings:
 - Regular Meeting of December 15, 2020
- City Warrants as presented:
 - Approval of Week 2020-51, dated December 23, 2020:
 - Accounts Payable: \$210,544.39
 - Payroll (gross): \$134,826.20
- 2020 Licenses & Permits: NONE

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills are due by the end of December.
- City Hall is closed to the public, but staff is working with customers via email and phone. Clerk's office will be closed December 24th and 25th and again January 1st for the holidays.
- Working on TIF state audit and TIF annual report.

Liquor Control – NONE

City Manager's Report - Manager Mackenzie reported on the following:

- Interim operations for the BOR rink have been put in place, with people able to reserve ice time by the hour, with restrictions in place. Buildings and Community Services assistant director Stephanie Quaranta said an online reservation platform has been added to the website, and online payments are being accepted. Governor Scott loosened the restrictions on youth sports, and the new restrictions will be put in place at the BOR as of the first of January. Ms. Quaranta said Barre Youth Sports will begin using the rink at that time. Spaulding High School and Northfield High School have also reserved dates, but may not start until later in January.
- The pool refurbishment project end of the season meeting was last week. The project is 85-90% complete, and the contractor expects to be on schedule to have the work completed before next summer's scheduled re-opening.
- Recent review of the FY21 budget shows expenses running a bit behind at this point in the year.

The Manager noted the winter solstice was yesterday, so days are now getting longer. He wished everyone a safe and happy holiday season.

Visitors and Communications –

Barre town resident Ginger Cloud said she owns a business in Barre City, and is grateful to see the Black Lives Matter flag flying. She said it will be sad to see it come down, and that the American flag already represents the police so there's no need to fly the thin blue line flag in January. She asked the Council to reconsider.

Montpelier resident Mary Mullaney said she is a friend of Ms. Cloud's, and the BLM flag creates racial harmony, while the thin blue line flag is sometimes equated with white supremacy.

Old Business –

A) Parcel Sales Process Updates: Determine Minimum Bid Amounts.

Manager Mackenzie said he is waiting for the appraisal to be completed on the East Montpelier land. He hopes to have the appraisal information in January and will bring this agenda item back at that time.

New Business –

A) Animal & Fowl Task Force Appointments:

- i. **Heather Runk**
- ii. **John LePage**
- iii. **Amy Dickinson**
- iv. **Heather Pipino**
- v. **Kerri Fredette**

Council interviewed those listed above who have expressed an interest in serving on the task force, with the exception of Mr. LePage, who wasn't in attendance. Mayor Herring said there are letters of interest from all potential appointees, and Council will consider the appointments in executive session.

B) Approve Public Hearings for Proposed Charter Changes to be Considered at March 2, 2021 Annual Town Meeting.

Clerk Dawes reviewed her memo about charter change timelines and the items being proposed by the Charter Change Review Group:

1. Removal of the first constable position,
2. Removal of the city engineer position,
3. Adding language that restricts the City to flying the US, State, City and MIA/POW flags.

The group will continue to revise language and bring it up for Council consideration in mid-January.

Council approved warning the 1st public hearing for January 26, 2021 at 7:15 PM, and the 2nd public hearing for February 2, 2021 at 7:15 PM on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

C) BADC FY22 Stipend Funding Request.

Barre Area Development Corporation executive director Cody Morrison gave a Powerpoint presentation on recent and ongoing initiatives including working with the Barre Partnership, meeting community members, promoting COVID-related business recovery programs, business recruitment and retention, marketing, and grants. Mr. Morrison reviewed the current Barre Rock Solid marketing efforts. He said BADC is requesting \$51,744 in operating support in the Barre City FY22 budget, and there will be no request for additional funding support this coming year for Barre Rock Solid.

There was discussion on sources for marketing data, housing and programs for housing ownership, diversity in programs and advertising, and the numbers of businesses that have opened and closed during the pandemic. Manager Mackenzie said the requested amount for operating support is what's in the current FY22 budget draft.

D) Final Errors & Omissions Consideration Tax Year 2020.

City Assessor Joe LeVesque said there are two errors & omissions for Council consideration this evening. The first is 81 N. Main Street. Mr. LeVesque said the property was previously owned by Gifford Medical Center and was tax exempt. He inadvertently took the exemption off the property for the current tax year, and it should have been left to carry as part of Gifford's appraisal. He recommended setting the exempt portion at \$250,000 out of the full assessment of \$543,200. Clerk Dawes said the property was sold in September 2020, but was owned by Gifford as of April 1, 2020, and therefore the tax exempt status should continue for this year. The Clerk said taxable status and assessments are based on ownership as of April 1st each year. The Clerk noted the tax exemption for last year was \$467,200, with \$76,000 of the assessment being taxable.

Council approved the errors & omissions for 81 N. Main Street, setting the full assessment for tax year 2020 at \$543,200 with \$467,200 tax exempt and \$76,000 taxable on motion of Councilor Wasazazak, seconded by Councilor Boutin. **Motion carried on roll call vote, with all voting in favor.**

Mr. LeVesque said the next property for consideration is 61 Brook Street. He said he increased the assessment this year from \$45,400 to \$96,300 and sent a notice of change. The owners did not respond to the notice of change in a timely manner due to a death in the family. Mr. LeVesque said the owners contacted him to let him know no improvements have been made at the property, so the increase isn't warranted. Mr. LeVesque said he made an error in increasing the assessment.

Council approved the errors & omissions for 61 Brook Street, setting the assessment for tax year 2020 at \$45,400 on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried on roll call vote, with Councilor Hemmerick abstaining.**

E) Review of Updated FY22 Budget and Ballot Proposals.

Manager Mackenzie said he is working on draft #2 of the FY22 budget, and will have a copy to send to Councilors in the next week. Updates are being incorporated related to health insurance costs, fuel price increases, and notification from Spaulding High School that they won't be retaining the school resource officer next year. The Manager said Barre Area Development and Central Vermont Public Safety Authority won't be placing funding requests on the ballot. The City recently participated in discussions with the state about the wastewater treatment plant digester upgrade project, and may qualify for a 40% disadvantaged community grant. A funding request may be placed on the ballot as a place holder to cover increases in project costs since voters approved a \$900,000 bond in 2018. Should the City receive the grant it would offset the increased costs.

F) Social Media Policy Revisions re: Facebook Page Protocols.

Manager Mackenzie said the City, Police Department and Recreation have Facebook pages, as do the Energy, Cow Pasture and Dog Park committees. There was discussion on whether FB pages should be sanctioned by the Council or administration, the need for disclaimers, and making all FB pages ADA compliant. The draft policy revisions will come to Council in the near future.

G) Rolling appointments of Board Vacancies.

This item is deferred.

H) Discussion on FY20 Annual Report Photo(s).

Council supported the idea of soliciting public submissions for photos for the annual report. Submissions will be due by January 5th.

Round Table –

Councilors wished everyone a safe and happy holiday season.

Mayor Herring said Governor Scott relaxed some of the holiday restrictions, allowing people from two close households to gather. The Mayor thanked the community for being vigilant with COVID restrictions, helping bend the curve in our area. He reviewed an email he received, thanking the Public Works department, saying one of the sidewalk plow operators cleared the end of their driveway.

Executive Session –

Councilor Boutin made the motion to find that premature general public knowledge of personnel to be discussed would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Steinman. Mayor Herring said the discussion would focus on appointments to the Animal & Fowl Task Force and the City Assessor **Motion carried on roll call, with Councilor Steinman abstaining.**

Council went into executive session at 9:27 PM to discuss personnel under the provisions of 1 VSA § 313 on motion of Councilor Boutin, seconded by Councilor Reil. Manager Mackenzie was invited into the executive session. **Motion carried on roll call, with all voting in favor.**

Council came out of executive session at 9:48 PM on motion of Councilor Boutin, seconded by Councilor Hemmerick. **Motion carried on roll call, with all voting in favor.**

Council appointed the following people to the Animals & Fowl Task Force on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

Task Force Appointees:

- **Heather Runk**
- **John LePage**
- **Amy Dickinson**
- **Heather Pipino**
- **Kerri Fredette**

Mayor Herring said the Council will look into establishing a volunteer application process going forward.

Mayor Herring said the Council directed Manager Mackenzie to look into the position of the Assessor, dealing with the issue internally. Councilor Waszazak said the Council takes the integrity of the grand list extremely seriously.

The Council meeting was adjourned by Mayor Herring at 9:52 PM.

There is no audio recording of this meeting. The meeting was recorded by the video conference platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
06007	FORMULA FORD						
	121820A	doc fees	050-5830-370.1166	2020 \$1.7M BOND EXP BCS	0.00	56.00	139191
01064	ABSOLUTE SPILL RESPONSE LLC						
	672	labor,vac truck	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,023.00	139255
01157	ADS-CUSTOMER SUPPORT (43671)						
	70018850	service agreement	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	5,807.34	139256
	70018850	service agreement	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	3,871.56	139256
					0.00	9,678.90	
01088	AFSCME COUNCIL 93						
PR01:208	PR-12/23/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	192.85	E64
01150	AIRGAS USA LLC						
	9107399196	oxygen,acetylene	001-8050-350.1061	SUPPLIES - GARAGE	0.00	289.69	139192
01013	ALLAN JONES & SONS INC						
	75145	8 tires,8 tubes	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	1,126.88	139193
01060	AMAZON CAPITAL SERVICES						
	DJ9X	webcam,freight	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	190.11	139257
01093	AMERICAN ROCK SALT CO LLC						
	0648753	salt	001-8050-360.1184	SALT - SNO	0.00	4,227.56	139194
	0648926	salt	001-8050-360.1184	SALT - SNO	0.00	1,434.12	139194
					0.00	5,661.68	
01049	AMERICAN TOWER CORP						
	3472209	tower rent	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	139258
23018	AUBUCHON HARDWARE						
	497511A	tape	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	13.49	139195
	497524	fasteners,antifreeze	001-7015-320.0730	POOL & BLD MAINT	0.00	11.28	139195
	497553A	brushes, tray, enamel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	241.23	139195
					0.00	266.00	
02117	BARRE COMMUNITY JUSTICE CENTER						
	121620	COVID relief funds	024-5400-360.1170	TRANSFER TO JUSTICE CTR	0.00	2,351.26	139196
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	235126	tubes	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	155.57	139197
02270	BARRE JUVENILE OFFICERS ASSOCIATIO						
	121720	Christmas for Kids fund	001-2000-200.0222	XMAS FOR KIDS	0.00	9,075.00	139198
02193	BEN'S UNIFORMS						
	095604	jacket,freight	001-6050-340.0940	CLOTHING	0.00	557.00	139259

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02204	BENOIT ELECTRIC INC 4163	labor	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	140.00	139260
02120	BIGRAS AUTO & TIRE INC 4521	labor,tire disposal	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	88.00	139261
02178	BMI 38821456	estimated fee 10/1/20-9/3	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	364.00	139199
02149	BORDEN & REMINGTON CORP 276449	chemicals	002-8220-320.0765	SODIUM HYDROXIDE	0.00	4,192.18	139200
02134	BOUTIN SABRINA 120320	COVID testing	001-9130-370.1380	COVID-19 MATERIALS	0.00	250.00	139262
02199	BRENTAG LUBRICANTS NORTHEAST 6755641	lube,serv charge	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,312.46	139201
03217	C V LANDFILL INC 686804	grit disposal	003-8330-230.0518	GRIT	0.00	593.07	139202
03087	CAPITOL STEEL & SUPPLY CO 073087	uncoated pipe	001-7015-320.0721	FIELD MAINTENANCE	0.00	399.00	139203
03205	CITY OF BARRE PENSION PLAN & TRUST PR01:208 PR-12/23/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	501.29	139263
03014	CLOVERLEAF TOOL CO 49777	alum tube,freight	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	236.09	139204
	50025	ball valve,freight	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	173.17	139204
	50039	nozzle,freight	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	552.46	139204
	66383	labor,cooler kit,tube ass	001-8050-320.0743	TRUCK MAINT - STS	0.00	8,806.75	139204
					0.00	9,768.47	
03308	COMMUNITY BANK NA HSADEC20B	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,075.00	139205
03337	COMMUNITY BANK NA PR01:208 PR-12/23/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	13,064.81	139265
	PR01:208 PR-12/23/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	19,787.80	139265
					0.00	32,852.61	
03308	COMMUNITY BANK NA PR01:208 PR-12/23/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	139264
03081	CPE 19363	impeller,freight	002-8220-320.0740	EQUIPMENT MAINT	0.00	236.00	139206

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04071 DEAD RIVER CO							
	19873	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	384.88	139207
	19873	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,177.12	139207
	19882	fuel oil,lic fee,fuel tax	001-6043-330.0833	FUEL OIL	0.00	479.19	139207
	19882	fuel oil,lic fee,fuel tax	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	240.29	139207
	61650	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	377.06	139207
	61650	fuel oil,lic fee,fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	280.66	139207
	61650	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	723.84	139207
	61666	fuel oil,lic fee,fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,216.09	139207
	77630	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	194.19	139207
	77630	fuel oil,lic fee,fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	77.44	139207
	77630	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	383.83	139207
	77646	fuel oil,lic fee,fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,009.20	139207
	8565	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	345.57	139207
	8565	fuel oil,lic fee,fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	119.54	139207
	8565	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,290.22	139207
	8573	fuel oil,lic fee.fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,041.92	139207
	8573	fuel oil,lic fee.fuel tax	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	191.74	139207
					0.00	9,532.78	

04095 DUFRESNE GROUP							
	14979	engineering services	003-8430-500.1401	2.5M-N MAIN ST PUMP STATI	0.00	3,731.30	139266
	15065	hydrant maps,fire flow	002-8200-320.0752	HYDRANTS MAINT	0.00	1,425.00	139209
					0.00	5,156.30	

04063 DURGIN STEVEN							
	121720	wall charts,drug bible	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	109.45	139267
05069 EDWARD JONES							
	PR01:208 PR-12/23/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	139268
05059 ENDYNE INC							
	356070	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	139210
	356285	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	139210
					0.00	155.00	

05030 ESMI OF NEW YORK LLC							
	21987	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	15,101.54	139211
	22032	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	4,749.72	139211
					0.00	19,851.26	

05007 EVERETT J PRESCOTT INC							
	5806172	hyd coupling sleeves	002-8200-320.0752	HYDRANTS MAINT	0.00	32.88	139212
06070 FIRST NATIONAL BANK OMAHA							
	120320	spectrum,notaries,toner	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	232.01	139213

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	120320	spectrum,notaries,toner	001-6040-350.1053	OFFICE SUPPLIES	0.00	127.98	139213
	120320	spectrum,notaries,toner	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	90.00	139213
	120320	spectrum,notaries,toner	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	11.82	139213
					0.00	461.81	
06105 FIRSTLIGHT FIBER							
	8291653	monthly service	001-5010-200.0214	TELEPHONE	0.00	16.91	139214
	8291653	monthly service	001-5020-200.0214	TELEPHONE	0.00	67.63	139214
	8291653	monthly service	001-5040-200.0214	TELEPHONE	0.00	231.17	139214
	8291653	monthly service	001-5050-200.0214	TELEPHONE	0.00	101.44	139214
	8291653	monthly service	001-5050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	559.33	139214
	8291653	monthly service	001-5070-200.0214	TELEPHONE	0.00	101.44	139214
	8291653	monthly service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	154.21	139214
	8291653	monthly service	001-6050-200.0214	TELEPHONE	0.00	104.06	139214
	8291653	monthly service	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	139214
	8291653	monthly service	001-7020-200.0214	TELEPHONE	0.00	139.38	139214
	8291653	monthly service	001-7030-200.0214	TELEPHONE	0.00	26.27	139214
	8291653	monthly service	001-7050-200.0214	TELEPHONE	0.00	35.50	139214
	8291653	monthly service	001-8020-200.0214	TELEPHONE	0.00	67.63	139214
	8291653	monthly service	001-8030-200.0214	TELEPHONE	0.00	50.72	139214
	8291653	monthly service	001-8050-200.0214	TELEPHONE	0.00	71.88	139214
	8291653	monthly service	002-8200-200.0214	TELEPHONE	0.00	49.14	139214
	8291653	monthly service	002-8220-200.0214	TELEPHONE	0.00	71.51	139214
	8291653	monthly service	003-8300-200.0214	TELEPHONE	0.00	25.36	139214
	8291653	monthly service	003-8330-200.0214	TELEPHONE	0.00	82.50	139214
	8291653	monthly service	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	24.35	139214
	8291653	monthly service	001-7015-320.0730	POOL & BLD MAINT	0.00	23.78	139214
	8291653	monthly service	001-7020-200.0217	IT	0.00	55.95	139214
	8291653	monthly service	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	23.77	139214
	8291653	monthly service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	156.08	139214
	8291653	monthly service	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	139214
	8291653	monthly service	001-8500-200.0214	TELEPHONE	0.00	47.62	139214
					0.00	2,537.63	
06012 FISHER SCIENTIFIC							
	4692670	lab supplies	003-8330-320.0737	LAB MAINT	0.00	762.51	139215
	8023171	credit	003-8330-320.0737	LAB MAINT	0.00	-74.20	139215
					0.00	688.31	
07016 GALLS LLC							
	016886691	spray,belt,cuffs,freight	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	256.92	139269
07043 GILBERT DAVID							
	121520	CDL renewal	003-8300-130.0180	TRAINING/DEVELOPMENT	0.00	90.00	139216
07039 GMWEA							
	MICHELI 21	membership-S Micheli	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	22.50	139217

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	MICHELI 21	membership-S Micheli	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	22.50	139217
					0.00	45.00	
07006 GREEN MT POWER CORP							
	01770-1120	59 Parkside Terr lights	001-6060-200.0210	ELECTRICITY	0.00	42.16	139218
	01770-1120	59 Parkside Terr lights	001-7015-200.0211	ELECTRICITY-POOL	0.00	24.39	139218
	049710-1120	E Cobble Hill Rd water ps	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	256.24	139218
	149710-1120	Rt 302 prv	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	24.11	139218
	40586-1120	Main St lights	001-6060-200.0210	ELECTRICITY	0.00	466.77	139218
	579510-1120	Hill St/Washington St	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	226.66	139270
	63423-1120	Currier Park panel	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	20.29	139218
	72080-1120	S Main St/Parkside Terr	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	94.55	139270
	951210-1120	Hill St/Ayers St light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	94.73	139270
					0.00	1,249.90	
08001 HACH CO							
	12224274	reagent set	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	245.16	139219
08049 HALDANE ROSLYN OR CITY OF BARRE							
	009500150000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	2,026.65	139220
	00950015000A	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	182.46	139221
	00950015000B	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	234.41	139222
					0.00	2,443.52	
08053 HOLLAND CO INC							
	6424	chemicals	002-8220-320.0755	PCH180	0.00	7,977.20	139223
09033 IMPACT FIRE SERVICES							
	8255236	batteries,labor,ext parts	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	160.00	139224
	8255236	batteries,labor,ext parts	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	155.00	139224
					0.00	315.00	
09021 IRVING ENERGY							
	702575	propane	001-7035-330.0836	BOTTLED GAS	0.00	654.82	139225
	815393	propane	001-7020-330.0836	BOTTLED GAS	0.00	79.32	139225
	815648	propane	001-7030-330.0836	BOTTLED GAS	0.00	159.92	139225
	816021	propane	001-7030-330.0836	BOTTLED GAS	0.00	189.10	139225
	816371	propane	001-7030-330.0836	BOTTLED GAS	0.00	58.94	139225
	959888	propane	001-7030-330.0836	BOTTLED GAS	0.00	18.79	139271
					0.00	1,160.89	
11024 KEMIRA WATER SOLUTIONS INC							
	9017696674	chemicals	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,118.07	139226
12050 LAKE SUNAPEE BANK							
	HSADEC20B	employer contribution	003-8330-110.0160	BC/BS EMPLOYEE	0.00	450.00	139227

By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

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

12054 LAWSON PRODUCTS INC							
	8917	cut-off wheels,lube,freig	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	222.49	139228
	8917	cut-off wheels,lube,freig	003-8330-320.0740	EQUIPMENT MAINT	0.00	130.69	139228

					0.00	353.18	
12009 LOWELL MCLEODS INC							
	S62691	markers	001-8050-320.0742	SNOW EQUIP MAINT	0.00	98.70	139229
	S62694	markers	001-8050-320.0742	SNOW EQUIP MAINT	0.00	32.90	139229
	S62709	steel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	17.50	139229
	S62775	steel,cutting	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	12.50	139229
	S62805	bolts	001-8050-320.0742	SNOW EQUIP MAINT	0.00	27.50	139229
	S62814	steel,cutting	001-8050-320.0742	SNOW EQUIP MAINT	0.00	18.75	139229

					0.00	207.85	
13102 MACKENZIE STEVEN E							
	121820	Zoom mtgs,TA subscript	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	18.58	139272
	121820	Zoom mtgs,TA subscript	001-5010-360.1171	SOFTWARE/CITY HALL	0.00	50.78	139272

					0.00	69.36	
13075 MCWILLIAM JAMES							
	2020-19	services 12/14-12/18/20	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	225.00	139230
13189 MILES SUPPLY INC							
	0143967-01	rags	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	31.62	139231
	0143967-02	wipes	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	98.00	139231
	0144113-01	orange paint	001-8050-350.1065	SUPPLIES - STS	0.00	37.80	139231

					0.00	167.42	
14157 NEEDHAM ELECTRIC SUPPLY CORP							
	S5474107	risers,modular plugs,bulb	002-8200-350.1051	COMPUTER SUPPLIES	0.00	304.50	139273
	S5477338	crimp tool	001-5040-110.0151	IT SUPPORT CONTRACT	0.00	67.14	139273

					0.00	371.64	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	172628	labor,oil,tests,trip chg	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	603.84	139232
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	PR01:208 PR-12/23/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	139274
	PR01:208 PR-12/23/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	139274

					0.00	187.00	
14121 NORTHFIELD AUTO SUPPLY							
	328133	prem start fluid	001-8050-350.1061	SUPPLIES - GARAGE	0.00	4.98	139233

By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

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	328352	purple power	001-8050-350.1061	SUPPLIES - GARAGE	0.00	27.49	139233
	328661	oil filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	64.26	139233
	328715	oil filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	18.52	139233

					0.00	115.25	
14089 NORTHFIELD SAVINGS BANK							
PR01:208	PR-12/23/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	139275
PR01:208	PR-12/23/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	381.00	139275

					0.00	1,657.39	
14055 NORWAY & SONS INC							
	015657	labor,detector base	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	509.80	139234
	16004	labor,led lights	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	263.85	139234

					0.00	773.65	
14164 NOVUS MORRISON SOLAR LLC							
	181	est monthly output	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	139235
	181	est monthly output	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	139235
	181	est monthly output	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	139235
	181	est monthly output	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	139235
	181	est monthly output	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	139235

					0.00	11,989.00	
15046 OFFICE OF CHILD SUPPORT							
PR01:208	PR-12/23/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	98.08	139276
15051 ONE CREDIT UNION							
PR01:208	PR-12/23/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	139277
16048 PARSONS							
	48864	service 8/1-8/31/20	001-8050-320.0743	TRUCK MAINT - STS	0.00	17.68	139236
	49785	service 9/1-9/30/20	001-8050-320.0743	TRUCK MAINT - STS	0.00	6.63	139236
	50216	service 10/1-10/31/20	001-8050-320.0743	TRUCK MAINT - STS	0.00	19.89	139236
	51269	service 11/1-11/30/20	001-8050-320.0743	TRUCK MAINT - STS	0.00	19.89	139236

					0.00	64.09	
16077 PERSHING LLC							
PR01:208	PR-12/23/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	225.00	139278
16102 PRUDENTIAL RETIREMENT							
PR01:208	PR-12/23/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	210.00	139279
17002 QUILL CORP							
	12748922	white brd,eraser,cleaner	001-8050-350.1053	OFFICE EXPENSE	0.00	74.86	139237

By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

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	12755108	credit white brd	001-8050-350.1053	OFFICE EXPENSE	0.00	-51.33	139237
					0.00	23.53	
18148 R K MILES							
	1392	lumber	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	39.68	139238
	1538	plywood	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	26.50	139238
	1825	stakes	001-8050-350.1065	SUPPLIES - STS	0.00	43.00	139238
					0.00	109.18	
18044 RANDOM RESCUE LLC							
	113020	services Nov 2020	001-6020-120.0173	PROF SERVICES/FEES	0.00	40.00	139280
18004 REYNOLDS & SON INC							
	3382658	gloves	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	53.82	139239
	3382662	gloves,barrel pump,blade	003-8330-320.0740	EQUIPMENT MAINT	0.00	673.20	139239
					0.00	727.02	
19205 S B COLLINS INC							
	298957	diesel fuel,fuel taxes	001-8050-330.0835	VEHICLE FUEL	0.00	6,989.74	139240
	298958	unleaded gas,fuel taxes	001-8050-330.0835	VEHICLE FUEL	0.00	9,151.82	139240
					0.00	16,141.56	
19002 SAFETY-KLEEN SYSTEMS INC							
	84591085	washer solvent	001-8050-320.0743	TRUCK MAINT - STS	0.00	264.19	139241
19118 SEVIGNY MARY & ANTONIA JARVIS OR C							
	094000310000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.80	139242
19211 SULLIVAN POWERS & CO							
	128315	audit services	001-5010-220.0410	ANNUAL AUDIT	0.00	7,936.00	139243
	128315	audit services	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	179.00	139243
					0.00	8,115.00	
19160 SWISH WHITE RIVER							
	W410542	handle,towels,cleaner	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	293.63	139244
20133 TIME WARNER CABLE							
	107159701-11	service 12/1-12/31/20	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	622.35	139281
	11120120	services	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	622.35	139281
					0.00	1,244.70	
20002 TIMES ARGUS ASSOC INC							
	3143	advertise task force	001-5010-230.0510	ADVERTISING/PRINTING	0.00	107.44	139245

By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	3156	advertise agenda 12/8	001-5010-230.0510	ADVERTISING/PRINTING	0.00	187.05	139245
	3710	advertise TAC	001-5010-230.0510	ADVERTISING/PRINTING	0.00	85.35	139245
	3741	advertise agenda 12/15	001-5010-230.0510	ADVERTISING/PRINTING	0.00	195.75	139245

					0.00	575.59	
20065 TUCKER RUSSELL							
	120920	safety glasses	001-8050-340.0944	GLASSES	0.00	84.00	139246
21002 UNIFIRST CORP							
	4544085	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	139247
	4544085	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	139247
	4544085	uniform rental	001-6043-340.0940	CLOTHING	0.00	21.72	139247
	4544085	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	139247
	4544085	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	139247
	4544086	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	139247
	4544086	uniform rental	001-8050-340.0940	CLOTHING	0.00	174.28	139247
	4544086	uniform rental	002-8200-340.0940	CLOTHING	0.00	87.76	139247
	4544086	uniform rental	003-8300-340.0940	CLOTHING	0.00	53.10	139247
	4544088	uniform rental	002-8220-340.0940	CLOTHING	0.00	70.13	139247
	4546046	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	139247
	4546046	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	139247
	4546046	uniform rental	001-6043-340.0940	CLOTHING	0.00	21.72	139247
	4546046	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	139247
	4546046	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	139247

					0.00	775.39	
21017 UNUM LIFE INS CO OF AMERICA							
	120120	prem 12/1-12/31/20	001-9020-110.0152	LIFE INSURANCE	0.00	3,094.82	139249
	120120	prem 12/1-12/31/20	001-9020-110.0152	LIFE INSURANCE	0.00	40.65	139249
	120120	prem 12/1-12/31/20	002-8200-110.0152	LIFE INS	0.00	154.49	139249
	120120	prem 12/1-12/31/20	002-8220-110.0152	LIFE INS	0.00	140.28	139249
	120120	prem 12/1-12/31/20	003-8300-110.0152	LIFE INSURANCE	0.00	156.45	139249
	120120	prem 12/1-12/31/20	003-8330-110.0152	LIFE INSURANCE	0.00	179.85	139249
	120120	prem 12/1-12/31/20	001-2000-240.0017	LIFE PAYABLE	0.00	1,761.53	139249

					0.00	5,528.07	
22100 VERMONT DEPT OF TAXES							
	PR01:208	PR-12/23/20 Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,090.81	139282
22142 VERMONT DOOR COMPANY							
	112020	labor, roller	001-7020-320.0729	ANNEX MAINT	0.00	85.90	139250
22163 VRWA							
	1511	zoom webinar	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	215.00	139251
	4199	textbooks, freight	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	262.50	139251

					0.00	477.50	
22120 VT GRANITE MUSEUM OF BARRE INC							
	121420	Depot Sq prop tax refund	001-9130-360.1201	GRANITE MUSEUM PARK LOT	0.00	2,297.58	139252

By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

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23050 W B MASON CO INC							
	216383979	fase masks,hand sanitizer	001-9130-370.1380	COVID-19 MATERIALS	0.00	119.86	139253
	216415993	disinfectant cleaner,wipe	001-9130-370.1380	COVID-19 MATERIALS	0.00	691.30	139253
	216421346	dryer sheets,detergent	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	108.31	139253
					-----	919.47	
23028 WOOD STEPHEN OR CITY OF BARRE							
	02298	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	191.25	139254
25001 YIPES! CORP OF CENTRAL VERMONT INC							
	20855	graphics,labor	050-5100-120.0180	EQUIPMENT EXPENSE	0.00	1,000.00	139283
					-----	210,544.39	
						=====	

Report Total

210,544.39

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 \$ ***210,544.39

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

Employee Tax Summary Report

by name for check dates 12/23/20 thru 12/23/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
949.48	55.74	55.20	12.91	19.27	0.00	55.20	12.91	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1816.63	148.98	111.39	26.05	87.04	0.00	111.39	26.05	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1737.95	153.49	104.80	24.51	44.15	0.00	104.80	24.51	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
575.00	34.62	35.65	8.34	7.62	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
2172.39	232.58	127.11	29.73	69.99	0.00	127.11	29.73	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1127.44	134.58	69.03	16.14	40.30	0.00	69.03	16.14	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1554.72	203.31	94.76	22.16	60.92	0.00	94.76	22.16	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1290.50	91.65	74.89	17.51	29.30	0.00	74.89	17.51	0.00	0.00	0.00	0.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1836.41	258.14	112.05	26.21	92.37	0.00	112.05	26.21	0.00	0.00	0.00	0.00
Employee: 1060	BOUTIN, SABRINA N.										
1011.40	89.08	62.71	14.67	37.57	0.00	62.71	14.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1024.40	109.26	63.26	14.80	32.64	0.00	63.26	14.80	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1556.17	187.13	91.24	21.34	56.84	0.00	91.24	21.34	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1734.00	236.31	105.23	24.61	70.82	0.00	105.23	24.61	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
57.75	0.00	3.58	0.84	0.00	0.00	3.58	0.84	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1070.02	141.37	66.34	15.52	43.44	0.00	66.34	15.52	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1746.55	173.38	105.69	24.71	52.41	0.00	105.69	24.71	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
880.74	74.64	53.12	12.42	22.30	0.00	53.12	12.42	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1607.67	115.06	90.19	21.10	35.87	0.00	90.19	21.10	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1208.34	99.19	63.17	14.77	29.68	0.00	63.17	14.77	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
753.60	65.90	43.05	10.07	19.89	0.00	43.05	10.07	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1389.85	146.84	77.78	18.19	43.98	0.00	77.78	18.19	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1223.62	138.09	74.23	17.36	41.35	0.00	74.23	17.36	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1753.29	140.66	103.74	24.26	43.01	0.00	103.74	24.26	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1196.60	121.10	70.59	16.51	36.19	0.00	70.59	16.51	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1714.40	198.21	102.51	23.98	58.73	0.00	102.51	23.98	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1171.70	130.58	68.05	15.92	39.10	0.00	68.05	15.92	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 12/23/20 thru 12/23/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2355	DEXTER, DONNEL A.										
1136.42	130.09	64.01	14.97	38.95	0.00	64.01	14.97	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
1142.30	107.93	69.33	16.21	33.08	0.00	69.33	16.21	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1311.12	168.10	79.09	18.50	50.36	0.00	79.09	18.50	0.00	0.00	0.00	0.00
Employee: 2570	DUHAIME, ROBERT H.										
321.86	16.61	19.96	4.67	5.97	0.00	19.96	4.67	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
2012.10	202.27	117.71	27.53	60.88	0.00	117.71	27.53	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1555.10	187.08	90.19	21.09	56.05	0.00	90.19	21.09	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1294.65	149.85	78.01	18.24	44.88	0.00	78.01	18.24	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1837.56	186.24	105.13	24.59	56.33	0.00	105.13	24.59	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
2145.83	169.56	126.62	29.61	51.17	0.00	126.62	29.61	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
2287.35	291.51	141.32	33.06	87.95	0.00	141.32	33.06	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
954.02	97.65	58.05	13.58	29.22	0.00	58.05	13.58	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
831.20	72.15	50.41	11.79	34.70	0.00	50.41	11.79	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
835.95	78.27	49.72	11.63	23.35	0.00	49.72	11.63	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
531.14	51.17	32.93	7.70	15.78	0.00	32.93	7.70	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1181.04	106.14	64.95	15.19	31.77	0.00	64.95	15.19	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1706.48	156.03	102.55	23.99	47.51	0.00	102.55	23.99	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
974.64	45.84	60.43	14.13	24.86	0.00	60.43	14.13	0.00	0.00	0.00	776.99
Employee: 4213	HISLOP, PAMELA M.										
762.00	59.03	47.24	11.05	23.51	0.00	47.24	11.05	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1346.71	79.81	83.50	19.53	34.34	0.00	83.50	19.53	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
2121.33	251.09	130.37	30.49	75.69	0.00	130.37	30.49	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1338.06	49.41	72.86	17.04	17.41	0.00	72.86	17.04	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1024.06	59.02	52.02	12.17	30.22	0.00	52.02	12.17	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1582.72	40.57	89.57	20.95	16.65	0.00	89.57	20.95	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1992.89	201.93	117.47	27.48	56.72	0.00	117.47	27.48	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
936.00	88.85	55.50	12.98	26.58	0.00	55.50	12.98	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
936.00	95.83	57.47	13.44	28.68	0.00	57.47	13.44	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 12/23/20 thru 12/23/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4906	LANGEVIN, RAYMOND P.										
979.98	76.22	60.76	14.21	32.02	0.00	60.76	14.21	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
904.90	81.99	53.42	12.49	24.38	0.00	53.42	12.49	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1499.61	141.59	92.47	21.63	43.10	0.00	92.47	21.63	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
3352.08	425.92	199.73	46.71	134.34	0.00	199.73	46.71	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
1123.68	79.77	61.84	14.46	25.10	0.00	61.84	14.46	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2084.12	227.60	123.86	28.97	90.41	0.00	123.86	28.97	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1282.52	111.75	75.85	17.74	34.94	0.00	75.85	17.74	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1248.55	125.39	72.59	16.98	37.48	0.00	72.59	16.98	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
2142.41	344.54	130.13	30.44	73.59	0.00	130.13	30.44	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1029.20	117.43	60.44	14.14	35.15	0.00	60.44	14.14	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
913.30	92.21	56.38	13.18	27.59	0.00	56.38	13.18	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1555.20	130.81	95.95	22.44	45.20	0.00	95.95	22.44	0.00	0.00	0.00	0.00
Employee: 5701	MILLER, ROBERT W.										
2627.86	265.45	157.59	36.85	76.96	0.00	157.59	36.85	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1593.60	123.99	87.48	20.46	38.36	0.00	87.48	20.46	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
970.00	72.56	58.83	13.76	24.00	0.00	58.83	13.76	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
837.06	75.44	50.92	11.91	22.56	0.00	50.92	11.91	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1522.84	143.38	92.68	21.67	43.68	0.00	92.68	21.67	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
721.60	66.37	43.19	10.10	20.02	0.00	43.19	10.10	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1018.68	70.69	63.16	14.77	23.45	0.00	63.16	14.77	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
951.20	106.94	57.49	13.44	32.01	0.00	57.49	13.44	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1928.44	200.62	112.22	26.24	60.78	0.00	112.22	26.24	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1778.21	110.02	105.13	24.58	37.25	0.00	105.13	24.58	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1299.22	117.96	78.09	18.26	36.21	0.00	78.09	18.26	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
324.62	26.39	20.13	4.71	8.86	0.00	20.13	4.71	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.51	51.09	11.95	20.08	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.51	35.65	8.34	14.45	0.00	35.65	8.34	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 12/23/20 thru 12/23/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6415	PRUITT, BRITTAIN J.										
1112.16	29.65	60.32	14.11	11.43	0.00	60.32	14.11	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
776.85	62.84	46.68	10.92	19.01	0.00	46.68	10.92	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1317.30	196.71	75.74	17.71	53.44	0.00	75.74	17.71	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
2292.43	257.30	142.13	33.24	77.05	0.00	142.13	33.24	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
913.30	91.11	56.07	13.11	27.26	0.00	56.07	13.11	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1194.72	77.99	74.08	17.33	25.79	0.00	74.08	17.33	0.00	0.00	0.00	172.91
Employee: 6818	ROULEAU, JOSEPH J.										
1423.48	121.44	82.37	19.26	35.66	0.00	82.37	19.26	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1776.78	248.56	108.96	25.48	74.49	0.00	108.96	25.48	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
384.96	43.63	23.87	5.58	12.88	0.00	23.87	5.58	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
2082.39	93.36	125.24	29.29	31.45	0.00	125.24	29.29	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
2022.65	308.01	121.77	28.48	101.25	0.00	121.77	28.48	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1224.20	84.72	71.09	16.63	27.37	0.00	71.09	16.63	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1361.16	128.78	82.75	19.35	38.43	0.00	82.75	19.35	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1024.40	101.85	61.18	14.31	30.42	0.00	61.18	14.31	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1002.02	110.67	61.88	14.47	33.13	0.00	61.88	14.47	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1133.70	83.98	69.05	16.15	24.34	0.00	69.05	16.15	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
1038.55	49.65	62.04	14.51	17.79	0.00	62.04	14.51	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAL, MERTON A.										
954.40	57.96	51.25	11.98	13.24	0.00	51.25	11.98	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1378.70	166.73	83.31	19.48	49.95	0.00	83.31	19.48	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1224.53	125.90	70.80	16.56	37.70	0.00	70.80	16.56	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
2024.07	180.59	119.14	27.86	54.53	0.00	119.14	27.86	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1364.26	173.25	77.44	18.11	51.90	0.00	77.44	18.11	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1437.86	132.10	89.14	20.85	40.28	0.00	89.14	20.85	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1014.30	76.06	59.42	13.90	22.66	0.00	59.42	13.90	0.00	0.00	0.00	0.00
134826.20	13064.81	8018.56	1875.34	4090.81	0.00	8018.56	1875.34	0.00	0.00	0.00	949.90



City of Barre, Vermont

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

MEMO

TO: City Council
FR: The Manager
DATE: 12/18/20

SUBJECT: 12/22 Packet Memo re: Council Agenda Items

Councilors:

The following notes apply to Managerial items on the 12-22-20 Council Agenda:

Old Business:

8.A Parcels Update:

This will be a brief verbal update. No item-specific packet memo planned.

New Business:

9.C E&O Considerations:

Awaiting E&O Request Memo from the Assessor.
Will forward as soon as received.

9. E FY22 Budget – Draft #2 Update

I'm still working through the Budget and QA/QC process with Department Heads, and will likely not forward until Monday afternoon. That said, I'm not expecting detailed scrutiny/assimilation on your part for Tuesday. My intent is only give you a solid Draft 2 update reflecting known refinements since Draft #1 (October 12th) to see what the impact to the bottom line is, and to provide you with an updated Budget Proposal as we start the new year. Hopefully the 2-week Holiday break will allow you the opportunity to review the Update at your leisure. The last regular Council meeting date to adopt the GF Budget and approve the Town Meeting Day ballot language will January 26th.

9. F Social Media Policy - Facebook Protocols

I am preparing a summary of the Facebook Page Working Group meeting and soliciting group feedback before releasing the Summary and Recommendations to the Council. I expect to complete this process Monday, and will forward when done. I expect the recommendations to be brief and relatively straightforward.

From: Heather Runk [<mailto:runk.heather@outlook.com>]

Sent: Wednesday, November 18, 2020 9:58 AM

To: Steven Mackenzie <manager@barrecity.org>

Cc: Jody Norway <ExecAssist@barrecity.org>

Subject: Animal and Fowl Ordinance - Task Force

Good morning City Manager Mackenzie,

I would like to express my interest in the task force that has been approved by City Council during Tuesday night's meeting (11/17/20). I would like to know how I can request an application to join this task force. Thank you for your time!

Sincerely,

Heather Runk

BAC Farms

The happiest animals you've ever eaten!

From: John LePage [<mailto:lifedantz@gmail.com>]

Sent: Wednesday, November 18, 2020 12:44 PM

To: Steven Mackenzie <manager@barrecity.org>; Jody Norway <ExecAssist@barrecity.org>

Subject: Poultry Ordinance Review

Steve,

I just got wind of the Council's vote (last night apparently) to create a Task Force re: poultry ordinance.

Shocking (in my observation / experience) that those with poultry raising experience are being sought to be in this Task Force.

Being Barre City's Fowl King, poster boy for the Chicken People, former Council Member, and overall Barre City concerned citizen ... count me IN.

Best regards,

John LePage

Good morning

I am interested in serving on the Task Force for Animal and Fowl Ordinance. Recently my neighbor built a chicken coop on our property line and has a rooster. I have a neighbor across the street with chickens as well. I want to participate in the review of current Ordinances and how Animal and Fowls are handled in the future.

Thank you for your consideration.

Amy Dickinson

802-622-7614

92 Westwood Parkway, Barre

November 30, 2020

Hello Mr. Mackenzie - I'm interested volunteering for the Poultry Task Force. I've raised chickens in Barre City for several years and am familiar with the responsible care of backyard chickens in an urban / suburban environment. My contact information is below. Please let me know if you need anything further.

Heather Pipino
10 Giudici St, Barre, VT 05641
(802) 595-1671

From: Kerri Fredette [<mailto:littlegirlsgold@yahoo.com>]

Sent: Tuesday, December 1, 2020 6:40 AM

To: Steven Mackenzie <manager@barrecity.org>

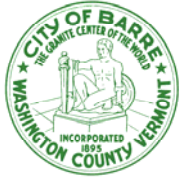
Subject: Poultry Task Force

Dear Mr. Mackenzie,

I am interested in being on the Poultry Task Force. I have done various areas of farming since 1976 in both city and rural areas. I also have taken some college courses related to raising livestock. I feel this knowledge as well as living in Barre for a few decades well qualifies me for this position.

Sincerely,

Kerri Fredette



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, Councilors, Manager
From: Carol Dawes, clerk/treasurer
Date: December 18, 2020
Re: Proposed charter changes for March 2021 Annual (Town) Meeting ballot

Statute requires Council to warn two public hearings for any proposed charter changes. The deadline to warn the 1st public hearing is January 3, 2021, and as there are no Council meetings between now and then, this is the last opportunity to warn the public hearings. Here is the proposed timeline:

Date	Item/action
December 22, 2020	Warn 1 st & 2 nd public hearings for January 26 th & February 2 nd , respectively (at least 30 days before first public hearing)
January 16, 2021	Post proposed changes in clerk’s office (at least 10 days before first public hearing)
January 21, 2021	Post & publish notice of 1 st public hearing (at least 5 days before first public hearing)
January 26, 2021	1 st public hearing for proposed charter changes (at least 30 days before election)
February 2, 2021	2 nd public hearing. Last opportunity to revise language.
February 4, 2021	Language to printer. (with enough time to have ballots at least 20 days before election)
March 2, 2021	Annual (Town) Meeting election
Post-election (within 10 days)	Submit voter approved charter changes to the Secretary of State’s office and Office of Legislative Council for legislative consideration.

2021 Proposed charter changes to be considered

*NOTE – statute language included in the school merger legislation says once a municipality has approved a school merger, any related charter language is considered void. I've reach out to Legislative Council to find out if we need to go anything to get the language removed from our charter, or if they will be making those changes administratively.

Due to COVID these administrative changes didn't get done during the 2020 session. We will hope to get them taken care of in 2021.

Below are possible proposed charter changes:

Note: [--] Brackets/strikethrough indicate deletions
 ___ Underline/bold indicates additions

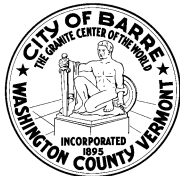
[Sec. 418. Duties. First Constable

~~—The City constable shall have the same powers and be under the same duties and liabilities as are prescribed by state statutes for constables of towns.]~~

[Sec. 419. Duties. City Engineer

~~—The City engineer shall make all public surveys of the streets and public grounds of the City and shall perform such other services as he may be required by the City Manager.]~~

Add language that restricts flags being flown by the City to the US flag, VT state flag, City flag, and MIA/POW flag. What would be the appropriate section and language?



Joseph Levesque
Assessor

City of Barre, Vermont

"Granite Center of the World"

Tel: 802-476-0244

Fax: 802-476-0264

Errors & Omissions #2

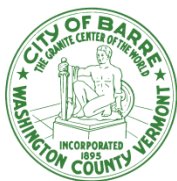
December 21, 2020

Council Members,

I am requesting you to approve these changes to the Grand List through Errors & Omissions:

1. I am requesting E&O #3 for 81 North Main Street, owned by Green Block, LLC. I inadvertently took the exempt portion of Gifford's 81 North Main Street property and removed the \$250,000 exempt portion and should have let it carry as a part of Gifford's Appraisal. By correcting the exempt portion, it will read a total assessed value of \$543,200 less \$250,000 Exemption = Taxable value of \$293,200.
2. I am requesting E&O #4 for 61 Brook Street, owned by Joseph & Sandra Lockerby. They received by me a notice of change of appraisal raising their assessment from \$45,400 to \$96,300. I am asking you to approve the error of raising the value, as the work has not been completed to date. Please consider reducing their assessment back to \$45,400.

Assessor
Joe LeVesque



• *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: December 18, 2020

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:

- City Hall remains closed to the public. The land records vault in the Clerk's office is open by appointment on Tuesdays, Thursdays and Fridays.
- Working with the Buildings and Community Services Department on a disinterment request to remove remains buried at Hope Cemetery for transfer to another cemetery in the area. Such a disinterment requires written authorization from all surviving family members. We're waiting on one last authorization form to be received. Not sure this will get done before the receiving cemetery closes for the winter season.
- Water/sewer bills were mailed on Monday, December 30th, and are due by December 31st.
- Annual license renewal applications will continue to come to the Council for approval through the rest of December and into January. City policy is a license is considered still valid even if not approved yet, as long as the application is received by December 31st. After that date, the application fee goes up by 50%.
- Had our second meeting Thursday, December 17th, with state auditor's office re. our TIF audit. Next meeting is scheduled next week to include Finance Director Dawn Monahan. A meeting will be scheduled after the first of the year with the assessor's office. Working on pulling copies of invoices and contracts for their next document request.
- The Clerk's office and Delinquent Collections office will be closed Thursday and Friday, December 24th and 25th. The offices will be closed again on Friday, January 1st.

2. BUILDING AND COMMUNITY SERVICES:

- New England Air was in on Monday to finish the maintenance on the Auditorium boilers.
- On Tuesday, I participated in the Department Head phone-in meeting and participated in the City Council Zoom meeting in the evening. The DMV held CDL testing in the Civic Center parking lot on Tuesday and Wednesday. I was called out to the BOR on Tuesday night due to an alarm activation. It turned out to be a small ammonia leak in a shutoff valve, which was exacerbated when the compressors ran. The Fire Department and myself decided to call in our ammonia repair vendor who did a temporary fix to keep it running until he comes back Monday or Tuesday of next week.
- On Wednesday, I met with the City Manager and Assistant BCS Director to lay the groundwork for opening the BOR to “small group” rentals. I also participated in a conference call with the City Manager and Finance Director with Competitive Energy Services to get a grasp of what the heating fuel pricing is currently and where it is trending. This was for preparation of the 2022 budget. Also on Wednesday, I attended the on-site pool project seasonal shut down meeting. We discussed what the remaining tasks are that will be completed this week and the crew will shut everything down early next week until they return in the spring. The Red Cross held their blood drive on Wednesday in Alumni Hall.
- On Thursday, I worked on a tentative staffing schedule for the BOR re-opening for small groups. I also received updates on the Barre Opera House renovation project and the ADA Committee meeting. The Vermont Food Bank held their commodities drop on Thursday in the Civic Center parking lot.
- The VeggieVan Go group held the food dispersal event on Friday in the Civic Center parking lot.
- Don did snow removal on Thursday and then had a grave to dig on Friday for a Saturday burial.
- The Facilities crew set up the main room in Alumni Hall for the Red Cross blood draw that was held on Wednesday. They then cleaned and disinfected the room on Thursday. The crew also performed snow removal work on Thursday.

2a. RECREATION:

- Corresponded again with VT State High School Hockey scheduler and added 2 more high school games and responded that we were open to games in March.
- Communicated with rink operators across the state regarding the COVID impact along with other questions. Several calls and emails on this.
- Communicated with the State regarding rinks, looking for clarification.
- Researched an interim scheduling software program.
- Worked on B.O.R. revenue projections and reports.

- Met with BCS Director and City Manager a few times pertaining to the rink and COVID operations.
- Corresponded pertaining to a recent grant application.
- Developed draft procedures for COVID rink – limited ice rentals.
- Researched and verified information for a potential summer program.
- Attended on site swimming pool meeting on Wednesday.
- Attended DH meeting on Tuesday
- Attended City Council meeting on Tuesday
- Attended joint PRT / TAC meeting on Wednesday
- Attended Vermont Recreation and Parks Association Director’s Zoom meeting.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Assisted City Manager with submittal of storm drain improvements documents to request extension of the construction season for the North End Storm Drain Improvement Project;
- I finalized and submitted the last pieces needed to wrap up the Granite Street Storm Drain Improvement Project budget amendment to FEMA;
- Worked on the FEMA Public Assistance (Covid) grant for clarification of expenses they deemed denied, as my entire first submittal was approved for payment;
- CIP work;
- Department Head call Tuesday morning;
- Parking team call Tuesday morning;
- Attended a TIF conference meeting on Thursday;
- Assist fellow staff with information, help, etc.;
- Return phone calls, emails.

Permitting – Heather:

- Issued 4 Building Permits;
- Issued 1 Flood Hazard Permit;
- Issued 4 Zoning Permits;
- Closed out 6 Building Permits;
- Closed out 5 Electrical Permits;
- Continued the Achieving effort of old zoning/building files;
- Continued working on achieving files;
- Answered all phone messages, emails, filed, picked up paperwork from the office twice weekly, and updated Zoning & Fire Dept. databases.

Assessing Clerk – Kathryn:

- Regular office tasks: permit copies from Heather, address changes, mapping updates, filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 7 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;

- Received no change of assessment cards from the Assessor to update files;
- No download of Homestead filings, and the year-to-date total is still 1743;
- Sent out 1 map copy and 12 lister cards as requested via email or by telephone;
- Finalized E&O preparations for the end of the year with the Assessor.

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

- Department Head will send report with the warrants on Monday.

5. FINANCE DIRECTOR:

- Attended VTGFOA virtual board meeting
- Attended Council meeting for FY20 audit debriefing with Sullivan & Powers and Capital Equipment Plan implementation
- Met with Manager Mackenzie and HR Director Taft to update FY22 budget draft #2
- Researched prior years' journal entries for TIF audit Q&A
- Updated FY21 Budget to Actual and sent to DH's

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.

BARRE

Copy of Departmental Activity Report

Current Period: 12/10/20 to 12/16/20, Prior Period: 12/03/20 to 12/09/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Accident, potential accident	1	0.75	0	0.00
Chemical release, reaction, or toxic condition	1	15.20	0	0.00
Dispatched and cancelled en route	0	0.00	1	1.26
Emergency medical service (EMS) Incident	29	48.24	27	61.12
Public service assistance	1	0.34	0	0.00
Rescue, emergency medical call (EMS), other	3	1.67	1	0.80
Service call, Other	0	0.00	1	0.99
Structure Fire	0	0.00	1	35.39
System or detector malfunction	1	0.99	0	0.00
Unintentional system/detector operation (no fire)	2	1.86	1	1.20
	38	69.05	32	100.76
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
CALL GIVEN AWAY	0	0.00	1	0.08
COVID 19 SCREENING COMPLETED	21	0.89	22	0.12
DAY SHIFT COVERAGE	1	12.00	1	12.00
FD VEHICLE FUELING - DIESEL	1	0.08	5	0.40
GEAR WASHING	0	0.00	2	4.00
NIGHT SHIFT COVERAGE	0	0.00	1	12.00
ON DUTY	25	576.00	22	504.00
SCHOOL	0	0.00	1	3.75
SICK TIME USED	0	0.00	2	48.00
VACATION USED	1	12.00	4	96.00
VEHICLE REPAIR	0	0.00	1	1.00

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

BARRE

Copy of Departmental Activity Report

Current Period: 12/10/20 to 12/16/20, Prior Period: 12/03/20 to 12/09/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
	49	600.97	62	681.35
Training				
ANHYDROUS AMMONIA	3	3.00	0	0.00
BLEEDING CONTROL	3	3.00	0	0.00
BLS Training Instructor AHA	2	0.00	0	0.00
DRIVER TRAINING (DRIVING STREETS)	2	2.00	0	0.00
GENERAL DRIVER TRAINING	0	0.00	2	2.00
Sprinkler Systems	0	0.00	4	4.00
TRAUMA ASSESSMENT	4	4.00	0	0.00
	14	12.00	6	6.00

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

Media Log Report

Rev.01/26/12

From: 12/10/2020 0:34

To: 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
12/17/20 9:23	20BA008876	Assist - Public	Maple St / Summer St
12/17/20 9:01	20BA008977		
12/17/20 9:01	20BA008792	Accident - Non Reportable	Prospect St / Branch St
12/17/20 9:00	20BA010387	Assist - Other	N Main St
12/17/20 8:51	20BA010386	Motor Vehicle Complaint	Hill St / S Main St
mv complaint s main st			
12/17/20 8:33	20BA010385	Assist - Other	Fairview St
assist other barre city			
12/17/20 8:01	20BA010384	Parking - Winter Ban - Towing	Spaulding St
12/17/20 7:44	20BA010383	Assist - Public	Hill St
12/17/20 4:56	20BA010382	Parking - Winter Ban - Towing	Branch St
12/16/20 23:19	20BA010381	Suspicious Event	Washington St
Suspicious knocking reported on Washington St.			
12/16/20 21:49	20BA010380	Prisoner	Fourth St
12/16/20 21:46	20BA010379	Prisoner - Lodging/Releasing	Fourth St
12/16/20 21:27	20BA010378	Assist - Other	Winter Meadow
12/16/20 20:55	20BA010376	Disorderly Conduct	Pearl St
Males arrested for Disorderly Conduct after fight at the Central Motel			
12/16/20 20:54	20BA010377	Suspicious Event	Merchant St
Burglary reported on Merchant Street.			
12/16/20 20:40	20BA010375	Noise	Washington St
12/16/20 20:21	20BA010374	Threats/Harassment	S Main St
Harassment reported over the phone			
12/16/20 19:10	20BA010373	Suspicious Person	Cottage St
Suspicious person on Cottage St.			
12/16/20 17:57	20BA010372	Mental Health Issue	Pearl St
12/16/20 17:23	20BA010371	Mental Health Issue	Pearl St
12/16/20 16:20	20BA010370	Mental Health Issue	Pearl St

Media Log Report

Rev.01/26/12

From: 12/10/2020 0:34**To:** 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
MH issue Pearl St			
12/16/20 16:10	20BA010369	Assist - Public	S Main St
public assist s main st			
12/16/20 15:48	20BA010368	Assist - Other	Fourth St
assist other barre city			
12/16/20 15:00	20BA010367	Assist - Agency	S Barre Rd
12/16/20 14:39	20BA010366	Property Return / Disposal	Fourth St
property return N. Main St			
12/16/20 14:20	20BA010365	Assist - Agency	Fourth St
12/16/20 14:17	20BA010364	Welfare Check	Park St
welfare check Park St			
12/16/20 13:13	20BA010363	Violation of Conditions of Release	Fourth Street
VCOR Barre City			
12/16/20 12:45	20BA010362	Property Return / Disposal	Fourth
property return barre city			
12/16/20 12:45	20BA010361	Assist - Other	Fourth St
12/16/20 10:48	20BA010359	Assist - Agency	Fourth Street
12/16/20 8:00	20BA010360	Training-In-Service	Fourth St
12/16/20 7:58	20BA010358	Training-In-Service	Fourth St
12/16/20 1:51	20BA010357	Suspicious Event	Highgate Drive
suspicious event Highgate Dr			
12/15/20 22:37	20BA010356	Assist - Other	N Main St
Citizen assist on N Main Street.			
12/15/20 22:02	20BA010355	Noise	Washington St
Mental health issue on Washington St			
12/15/20 20:36	20BA010354	Assist - Other	Auditorium Hill
Alarm Seminary Street			
12/15/20 19:25	20BA010353	Assist - Other	Brook St
Citizen Dispute Brook Street.			
12/15/20 17:57	20BA010352	Assist - Other	Fourth St
Assisted VSP in looking for a vehicle possibly in Barre			
12/15/20 15:35	20BA010351	Accident - Non Reportable	N Main St
accident non-reportable n main st			
12/15/20 15:33	20BA010350	Motor Vehicle Complaint	East St

Media Log Report

Rev.01/26/12

From: 12/10/2020 0:34

To: 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
12/15/20 12:43	20BA010349	Welfare Check	Maple Ave
welfare check maple ave			
12/15/20 10:24	20BA010348	Larceny - Other	S Main St
larceny s main st			
12/15/20 10:07	20BA010347	Vandalism	Elm St
Report of a broken windshield			
12/15/20 9:51	20BA010346	Assist - Other	Barre City Police Dept.
12/15/20 8:32	20BA010345	Stolen Vehicle	Summer St
Stolen vehicle			
12/15/20 6:39	20BA010344	Alarm - Security	S Main St
12/15/20 4:15	20BA010343	Alarm - Security	S Main St
alarm activation at a South Main St. business.			
12/15/20 4:05	20BA010342	Alarm - Security	Parkside Ter
An Officer responded to an alarm activation at Parkside Terrace location			
12/15/20 1:42	20BA010341	Larceny - Other	Pleasant St
report of stolen or missing money from a residence on Pleasant St.			
12/15/20 1:04	20BA010340	Suspicious Event	Elm Street
Suspicious event at Body Tech			
12/14/20 23:21	20BA010339	Assist - Agency	Fisher Rd / Central Vermont Hospital
Provided male with a courtesy ride from CVMC to the Lighthouse			
12/14/20 22:47	20BA010338	Disorderly Conduct	North Main St
Report of an altercation on N Main Street.			
12/14/20 19:01	20BA010337	Assist - Public	North Main St
Public assist on N Main Street.			
12/14/20 18:41	20BA010336	Suspicious Event	N Main St
Report of suspicious male on N Main Street.			
12/14/20 18:04	20BA010335	Intoxication	Gable Place
Intoxicated male on Gable Place			
12/14/20 17:54	20BA010334	Suspicious Event	Washington St
Missing package at Washington St. Apartments			
12/14/20 17:52	20BA010333	Alarm - Security	N Main St
alarm on n main st			
12/14/20 17:12	20BA010332	Assist - Other	S Main St
Juvenile assist on Maple Ave.			
12/14/20 17:05	20BA010331	Disorderly Conduct	North Main St
Disturbance in the "Jungle"			
12/14/20 14:24	20BA010330	Motor Vehicle Complaint	South Main St / Hill St
12/14/20 13:33	20BA010328	Directed Patrol - Other	Summer St / Maple Ave

Media Log Report

Rev.01/26/12

From: 12/10/2020 0:34**To:** 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
directed patrol Maple Ave			
12/14/20 13:12	20BA010329	<i>Vandalism</i>	Church St
vandalism Church St			
12/14/20 11:05	20BA010327	<i>Assist - Agency</i>	North Main St Barre Vt 05641
court paperwork			
12/14/20 9:03	20BA010326	<i>Suspicious Event</i>	Fourth St
suspicious event barre city			
12/14/20 9:00	20BA010325	<i>Suspicious Event</i>	Fourth St
suspicious event barre city			
12/14/20 8:56	20BA010324	<i>Assist - Public</i>	Washington St
public assist barre city			
12/14/20 7:48	20BA010323	<i>Suspicious Vehicle</i>	Gable Place
suspicious vehicle gable place			
12/14/20 6:47	20BA010322	<i>Training-In-Service</i>	
12/14/20 6:37	20BA010321	<i>Motor Vehicle Complaint</i>	Hope Cemetary
Motor vehicle complaint at Hope			
12/14/20 1:54	20BA010320	<i>Animal Problem</i>	South Main Street
C. W. advised something in the wall, has dug a hole.			
12/14/20 1:21	20BA010319	<i>Parking - Winter Ban - Ticket</i>	North Main St
Winter parking ban enforcement.			
12/13/20 17:42	20BA010318	<i>Larceny - Retail Theft</i>	N Main St
Retail Theft on North Main Street			
12/13/20 17:38	20BA010317	<i>Supervisory Duties - Case review</i>	Fourth St
Supervisory Duties- Case Review			
12/13/20 13:32	20BA010316	<i>Suicide - Attempted</i>	North Main Street
Suicide attempt			
12/13/20 11:42	20BA010315	<i>Threats/Harassment</i>	North Main St #
Threatening complaint N. Main St.			
12/13/20 11:10	20BA010313	<i>Suspicious Event</i>	Currier St
Suspicious event Currier Park.			
12/13/20 11:10	20BA010314	<i>Illegal Dumping</i>	Spaulding St
Possible illegal dumping			
12/13/20 9:44	20BA010312	<i>Assist - Public</i>	Palmisano Plaza
Assist			
12/13/20 8:08	20BA010311	<i>Training-In-Service</i>	Fourth St
12/13/20 6:47	20BA010310	<i>Alarm - Security</i>	Washington Street
Security alarm activation on Washington St.			
12/13/20 3:24	20BA010309	<i>Alarm - Security</i>	

Media Log Report

Rev.01/26/12

From: 12/10/2020 0:34**To:** 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Security alarm activation on Prospect St.			
12/13/20 1:41	20BA010308	Alarm - Security	Scampini Sq
Security alarm activation on Scampini square.			
12/13/20 0:59	20BA010307	Parking - Winter Ban - Ticket	Fourth St
Winter parking ban enforcement.			
12/13/20 0:39	20BA010306	Prisoner	Fourth St
12/12/20 23:59	20BA010305	Prisoner - Lodging/Releasing	Fourth St
Prisoner lodged at BCPD			
12/12/20 23:51	20BA010304	Vandalism	N Main St
Subject smashing windows on N Main st, subject was taken into custody			
12/12/20 22:47	20BA010303	Disturbance	N Main Street
Disturbance on North Main Street.			
12/12/20 22:19	20BA010302	Welfare Check	North Main St
Suspicious Person on North Main Street.			
12/12/20 20:09	20BA010301	Motor Vehicle Complaint	North Main St
Motor vehicle complaint at Jiffy Mart on N Main St			
12/12/20 18:39	20BA010300	Welfare Check	Allen Street
Suspicious Event on Allen Street			
12/12/20 18:28	20BA010299	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
12/12/20 14:02	20BA010298	Vandalism	Brook St
12/12/20 13:39	20BA010297	Larceny - Other	Brook St
12/12/20 13:22	20BA010296	Community Outreach	Auditorium Drive
12/12/20 12:45	20BA010295	Vandalism	Church St
Vandalism on Church St.			
12/12/20 12:40	20BA010294	Larceny - Other	Fourth
Possible larceny			
12/12/20 12:16	20BA010293	Assist - Public	Harrington Ave
assist in trespass			
12/12/20 11:48	20BA010292	Vandalism	Washington St / French St
Vandalism on French St.			
12/12/20 11:23	20BA010291	Prisoner - Lodging/Releasing	Fourth St
Prisoner release Barre City.			
12/12/20 9:03	20BA010290	Welfare Check	Allen St
Welfare check			
12/12/20 7:58	20BA010289	Training-In-Service	Fourth St

Media Log Report

Rev.01/26/12

From: 12/10/2020 0:34**To:** 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
12/12/20 7:57	20BA010288	Supervisory Duties - Case review	4th
12/12/20 7:45	20BA010285	Threats/Harassment	Third St
Threats on Third St.			
12/12/20 2:24	20BA010284	Parking - Winter Ban - Ticket	Fourth St
Winter parking ban enforcement.			
12/12/20 1:40	20BA010283	Prisoner - Lodging/Releasing	Fourth St
Prisoner release at PD			
12/12/20 1:38	20BA010282	Noise	Bromur St
Noise loud music on Bromur St.			
12/11/20 23:42	20BA010281	Prisoner	Fourth St
12/11/20 23:37	20BA010280	Prisoner - Lodging/Releasing	Fourth St
Prisoner Lodging on Fourth Street			
12/11/20 22:48	20BA010279	Domestic Assault - Misd	Keith Ave
Domestic assault on Keith Ave			
12/11/20 20:34	20BA010278	Suspicious Event	Cliff St
Suspicious 18 Cliff St Barre City			
12/11/20 18:23	20BA010277	Noise	Lague Lane
Noise Complaint on Lague Lane			
12/11/20 18:08	20BA010276	Disturbance	Brook St / Brook St School
Disturbance on Seminary Street			
12/11/20 18:05	20BA010275	Accident - Non Reportable	North Main St
12/11/20 17:22	20BA010274	Prisoner	Fourth St
12/11/20 17:20	20BA010273	Prisoner - Lodging/Releasing	Fourth St
Prisoner Lodging on Fourth Street			
12/11/20 16:46	20BA010272	Suspicious Event	S Main St
Suspicious event S. Main St.			
12/11/20 16:43	20BA010271	Trespass	Tremont St
Trespass 289 Tremont St Barre City			
12/11/20 16:32	20BA010270	911 Hangup	Elmwood Ave
911 hang up			
12/11/20 15:41	20BA010269	Fire - Rescue / MV Accident	George St
Minor motor vehicle accident George St.			
12/11/20 11:42	20BA010268	Vandalism	Third St
Scratches on windshield.			
12/11/20 11:14	20BA010267	Accident - Non Reportable	N Main St
Parking lot accident			
12/11/20 10:51	20BA010266	Welfare Check	Brook St

Media Log Report

Rev.01/26/12

From: 12/10/2020 0:34**To:** 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Welfare check on Brook St.			
12/11/20 9:34	20BA010265	<i>Drug take back</i>	Fourth St
12/11/20 8:18	20BA010264	<i>Training-In-Service</i>	Fourth St
12/11/20 2:02	20BA010263	<i>Training-In-Service</i>	Fourth St
Use of Force Training.			
12/10/20 23:14	20BA010262	<i>Domestic Disturbance</i>	N Main St
12/10/20 21:52	20BA010261	<i>Threats/Harassment</i>	S Main St
Threats/Harassment 61 S Main St Barre City			
12/10/20 20:26	20BA010260	<i>TRO/FRO Service</i>	N Main St
FRO service on North Main Street			
12/10/20 18:59	20BA010259	<i>Medical - Ambulance Transport</i>	Pearl St
Assisted BCEMS at Downtown Rentals			
12/10/20 17:44	20BA010258	<i>Assist - Other</i>	Circle St
Agency Assist on Circle Street.			
12/10/20 17:30	20BA010257	<i>Assist - Other</i>	N Main St
12/10/20 17:27	20BA010256	<i>Assist - Other</i>	N Main St
12/10/20 16:57	20BA010255	<i>Fire - Rescue / MV Accident</i>	N Main St
Motor Vehicle Crash and Violation of Condition on North Main Street			
12/10/20 16:40	20BA010254	<i>TRO/FRO Service</i>	Highgate Drive
TRO/FRO service Barre City			
12/10/20 15:14	20BA010253	<i>Accident - Property damage only</i>	N Main St
12/10/20 15:04	20BA010252	<i>Domestic Disturbance</i>	Summer St
domestic disturbance Summer St			
12/10/20 13:53	20BA010251	<i>Suspicious Event</i>	Bromur St
Suspicious event Bromur St.			
12/10/20 13:03	20BA010250	<i>Assist - Other</i>	N Main St
Assist on N. Main St.			
12/10/20 13:00	20BA010249	<i>Arrest Warrant - In State</i>	North Main St #
arrest warrant in state n main st			
12/10/20 12:00	20BA010248	<i>Evidence Management</i>	Fourth St
12/10/20 11:09	20BA010247	<i>Property - Damage</i>	Merchants Row
Non reportable accident on Merchants Row.			
12/10/20 11:02	20BA010246	<i>Drugs - Intel received</i>	North Main St
drug intel n main st			

Media Log Report

Rev.01/26/12

From: 12/10/2020 0:34

To: 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
12/10/20 10:15	20BA010245	<i>Prisoner - Lodging/Releasing</i>	Fourth St
prisoner release barre city			
12/10/20 8:58	20BA010244	<i>Arrest Warrant - In State</i>	N Main St
arrest warrant in state N Main Street			
12/10/20 8:24	20BA010243		Fourth St
12/10/20 6:11	20BA010242	<i>Suspicious Event</i>	Washington St
C. W. advised she went for a walk and when she got back to her house she saw other tracks that seemed to have followed her tracks.			
12/10/20 1:26	20BA010240	<i>Parking - Winter Ban - Ticket</i>	Fourth St
Winter parking ban enforcement.			
12/10/20 0:34	20BA010239	<i>Prisoner - Lodging/Releasing</i>	Fourth St

Total Incidents 149