

REGULAR COUNCIL MEETING
Tuesday, October 5, 2021, 7:00pm

The Barre City Council Meeting
Scheduled for October 5, 2021 **has been cancelled.**
The next regular meeting will be Tuesday, October 12, 2021.

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

OTHER MEETINGS AND EVENTS

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

Monday, October 4

Recreation Committee, 5pm, Hybrid (ZOOM and Alumni Hall Conference Room)

Wednesday, October 6

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

**Regular Meeting of the Barre City Council
Held September 28, 2021**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors Emel Cambel and Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present were City Manager Steve Mackenzie, Police Chief Tim Bombardier, Deputy Police Chief Larry Eastman, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, Planning Director Janet Shatney, Finance Director Dawn Monahan, Public Works Director Bill Ahearn, Human Resources Director Rikk Taft, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: NONE

Approval of Consent Agenda:

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

- A. Minutes of the following meetings:
 1. Regular meeting of September 21, 2021
- B. City Warrants as presented:
 1. Approval of Week 2021-39, dated September 29, 2021:
 - i. Accounts Payable: \$101,608.79
 - ii. Payroll (gross): \$133,122.33
- C. 2021 Licenses & Permits: NONE
- D. Authorize Submission of Design Implementation Block Grant (DIBG) Letter of Commitment for Auditorium Stormwater Mitigation Project.
- E. Approval of Strategic Planning Facilitator RFP.
- F. Authorization to Engage TIF Parking Consultant.
- G. Accept Elks Club Donation for FY23 Community Picnic.
- H. Accept Resignation of Marichel Vaught from the Diversity and Equity Committee.
- I. Accept Resignation of Alexander Raeburn from the Police Advisory Committee.

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water/sewer payments are due by September 30th.

Liquor Control – Council approved an outside consumption permit application from The Quarry for this Friday and Saturday as part of the Fall Festival on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried, with Councilor Boutin abstaining.**

City Manager’s Report - Manager Mackenzie said there was nothing to add to his written report. Councilors thanked Buildings and Community Services Assistant Director Stephanie Quaranta for her thorough report on the municipal swimming pool season following the recent refurbishment.

Visitors and Communications – NONE

Old Business –

A) Discussion and/or Acceptance of BOLA Policy.

Police Chief Bombardier said they used existing policies from other police departments as templates, and

noted the draft policy received unanimous approval from the Police Advisory Committee. Councilors agreed the policy should be formatted as a police department administrative policy, and doesn't need Council approval.

New Business –

B) Vermont Affordable Housing Coalition.

Justin Srsic said he is an Americorps Vista volunteer with the Coalition. He reviewed statistics around the burden of housing and utilities costs, and low availability of housing stock. Mr. Srsic said the Coalition is engaged in statewide advocacy, and has set up the #Housed802 initiative to host monthly meetings to develop advocacy and access to services. There was discussion on transportation to and from evening meetings, working with groups not usually engaged in housing issues, and referring people to service providers.

A) Neighborhood Revitalization Program.

Central Vermont Habitat for Humanity executive director Zach Watson said the organization focuses on lack of affordable housing in Washington and Orange Counties. They are currently rehabilitating the property at 11 Highland Avenue, and invited the Councilor to volunteer for a work day on October 23rd. Mr. Watson said they are working to identify neighborhoods for rehabilitation throughout the City, and are hoping to begin a pilot program whereby the City donates property to HFH for construction of new affordable homes. There was discussion on funding sources, financial qualifications for potential new homeowners, the "benefits cliff" for those who don't qualify due to slightly higher household incomes, and identifying properties that might meet the requirements for the proposed pilot program.

C) Additional Affordable Housing Coalition Update.

Barre City Planning Commissioner David Sichel said the commission has started discussions on housing issues in the City, and has drafted a white paper to share with the Council. Commissioner Amanda Gustin reviewed the white paper and noted it is meant to provide direction by tying together potential sources of funding, interested parties, and directives from the municipal plan. The white paper includes housing sales data from the last three years, potential zoning changes to remove barriers to development, and creation of a revolving loan fund.

Landlord Samantha Davis-Hiscock asked that landlords be included in the discussions and planning. Ms. Davis-Hiscock said taxes are very high and it's difficult to find funding for making improvements to rental properties. There was discussion on use of American Rescue Plan (ARPA) funds as forgivable grants; changes to zoning, density, and parking requirements; and changes to setbacks and minimum lot sizes.

D) Locker Searches & Inspection Policy.

Human Resources Director Rikk Taft said the reference to "reasonable suspicion" needs to be changed to "probable cause" to meet restrictions associated with getting search warrants. It was suggested an attorney review the draft with an eye towards making sure the language is in compliance with recent changes in employment laws. The draft will come back to Council for consideration after legal review.

E) Department Head Update and FY23 Budget Preview/Review.

Fire Chief Doug Brent reviewed department activities in FY21, including calls for service, ambulance revenues, mass vaccination centers, and confined space rescue training. The Chief noted the FY21 budget was underspent, and the draft FY23 budget shows an increase of 2.2%. There was discussion on overtime, increased fuel costs, and cycling out gas vehicles for electric as they are replaced in accordance with the equipment replacement plan.

F) Preliminary Informational Review of the Twin Cities EMS Televate Report Assessment.

Manager Mackenzie said the Central Vermont Public Safety Authority recently completed a communications assessment, which will be presented at a joint Barre City/Montpelier City Councils meeting on October 19th. The Twin Cities team, consisting of Barre City/Montpelier police leadership, fire leadership and city managers, has been meeting to discuss communications needs, which mirror those included in the Televate report. There was discussion on needs for replacement dispatch consoles, radios, and towers within our municipalities. Chief Brent said the most immediate needs are the radio and console replacements. There will be more discussion at the joint meeting on October 19th.

Round Table –

Councilors thanked those who participated in this evening's enlightening discussions on affordable housing.

Councilor Hemmerick quoted the most recent Vermont statistics surrounding COVID and encouraged people to get vaccinated.

Councilor Waszazak encouraged people to attend tomorrow's All In For Barre forum at the auditorium; part of the Community Visit program.

Mayor Herring made the following announcements:

- The Fall Festival is throughout the City this weekend.
- VT League of Cities and Towns annual town fair is next week.
- There is no City Council meeting next week.
- The bulk trash drop-off event last Saturday was highly successful.
- People have been thanking the Department of Public Works for trimming around intersections to provide better line of sight.
- There have been preliminary conversations with Barre Area Development Corporation about serving as the ARPA coordinator on behalf of the City.

Executive Session – NONE

The meeting adjourned at 9:55 PM on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

10/05/21
11:14 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-15

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By check number for check acct 01(GENERAL FUND) and check dates 10/06/21 thru 10/06/21

Vendor

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

23018	AUBUCHON HARDWARE						
	491898	Tape Coupler Nozzle	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	24.35	142596
01192	AUSTIN LAURIE OR CITY OF BARRE						
	093021	Ref Overpymnt Prop Taxes	001-4005-405.4005	GENERAL TAXES	0.00	756.93	142597
04106	DUBOIS & KING INC						
	125334P1	Keith Ave & Pearl St	050-5810-360.1160	2020 560K BOND	0.00	2,971.00	142622
07006	GREEN MT POWER CORP						
	0005-091521	135 N Main Whellock bldg	001-7015-200.0210	WHEELOCK ELECTRICITY	0.00	113.61	142634
	0008-092221	6 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	296.75	142634
	0009-092221	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	1,705.78	142634
					-----	0.00	2,116.14
09021	IRVING ENERGY						
	523130	Propane PSB	001-7035-330.0836	BOTTLED GAS	0.00	693.94	142639
04203	JONATHAN DAVIS & AMELIA SALATA-HAR						
	091621	Refund delinq W&S	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	41.20	142640
13075	MCWILLIAM JAMES						
	2021-10JM	Marketing Agent	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	325.00	142643
14032	MERCY LIZA OR CITY OF BARRE						
	093021	Refund Overpymnt Prop tax	001-4005-405.4005	GENERAL TAXES	0.00	742.48	142645
19102	SECURSHRED						
	374363	6 N Main - 3 Console	001-5040-130.0185	SECURE SHRED	0.00	45.00	142664
19164	SIMONETTA MADELEINE TRUSTEE OR						
	093021	Ref Overpymnt Prop taxes	001-4005-405.4005	GENERAL TAXES	0.00	253.30	142666
20020	TWOMBLY OLIVER L						
	092021	Legal Fees W/S	002-2000-200.0210	ACCOUNTS PAYABLE	0.00	166.73	142672
01122	ABILITY NETWORK INC						
	21M-0141272	Electronic Statements	001-6040-350.1053	OFFICE SUPPLIES	0.00	191.61	142590
01088	AFSCME COUNCIL 93						
PR01:250	PR-10/06/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	162.01	E125
01003	ALDRICH PUBLIC LIBRARY						
	92721	FY22 1st Qxtr	001-7010-220.0420	ALDRICH LIBRARY	0.00	58,650.00	142591
01060	AMAZON CAPITAL SERVICES						
	1MJ1-XXD6-KV	Bankers Boxes	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	199.95	142592
	1RWRDHQN9119	Signs	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	118.99	142592

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	1YWH-Q7RH-Y7	Flashlights	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	239.88	142592
					0.00	558.82	
01213	AMERICAN PUBLIC SAFETY LLC						
	57152	Drk Navy Apex Pant	001-6050-340.0945	DRY CLEANING	0.00	140.00	142593
01057	AT&T MOBILITY						
	222X09192021	Cell phones	001-5040-200.0214	TELEPHONE	0.00	46.57	142594
	222X09192021	Cell phones	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	89.03	142594
	222X09192021	Cell phones	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	582.32	142594
	222X09192021	Cell phones	001-7020-200.0214	TELEPHONE	0.00	75.89	142594
	222X09192021	Cell phones	001-7030-200.0214	TELEPHONE	0.00	31.61	142594
	222X09192021	Cell phones	001-8050-200.0214	TELEPHONE	0.00	9.32	142594
	222X09192021	Cell phones	002-8200-200.0214	TELEPHONE	0.00	88.01	142594
	222X09192021	Cell phones	002-8220-200.0214	TELEPHONE	0.00	9.31	142594
	222X09192021	Cell phones	003-8300-200.0214	TELEPHONE	0.00	9.32	142594
	222X09192021	Cell phones	003-8330-200.0214	TELEPHONE	0.00	9.31	142594
	222X09192021	Cell phones	001-6055-200.0214	TELEPHONE LANDLINE	0.00	37.77	142594
	222X09192021	Cell phones	001-8500-200.0214	TELEPHONE	0.00	87.20	142594
	222X09192021	Cell phones	001-6045-310.0616	PAGERS/AIR CARDS	0.00	138.92	142594
	3519X0191920	Cell phones	001-7050-200.0214	TELEPHONE	0.00	45.00	142594
	3519X0191920	Cell phones	001-8020-200.0214	TELEPHONE	0.00	49.05	142594
	3519X0191920	Cell phones	001-8030-200.0214	TELEPHONE	0.00	44.01	142594
	3519X0191920	Cell phones	001-8050-200.0214	TELEPHONE	0.00	36.46	142594
	3519X0191920	Cell phones	003-8300-200.0214	TELEPHONE	0.00	44.01	142594
	3519X0191920	Cell phones	003-8330-200.0214	TELEPHONE	0.00	18.22	142594
	X09192021	Bill Ahearn Phone	001-8020-200.0214	TELEPHONE	0.00	58.32	142594
					0.00	1,509.65	
23018	AUBUCHON HARDWARE						
	491799A	Caster wheels	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	11.68	142596
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	327558		001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	71.11	142598
	327558		001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	95.80	142598
					0.00	166.91	
02123	BARRE PARTNERSHIP THE						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,250.00	142599
02067	BARRE SENIOR CENTER						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,875.00	142600
02131	BARRE UNIFIED UNION SCHOOL DISTRIC						
	09272021	BUUSD 1st qrtr	001-4005-405.4005	GENERAL TAXES	0.00	1681,322.28	142601
02163	BECKER ARENA PRODUCTS INC						
	602506	Vinyl Kit Goal NHL Format	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	772.71	142602

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02176	BGS ST SURPLUS PRPTY (43664)						
	29341	Office Furniture Stands	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	30.00	142603
	29341	Office Furniture Stands	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	25.00	142603
					-----	55.00	
02027	BOUND TREE MEDICAL LLC						
	84204687	Nebulizer, Hepa Filter	001-6040-350.1054	MEDICAL SUPPLIES	0.00	305.78	142604
02188	BULLARD DON A						
	2438180	Boots	001-8500-340.0943	FOOTWARE	0.00	86.00	142605
03028	CAPITAL FIRE MUTUAL AID SYSTEM/CAP						
	617	911 Licenses & Dues	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	705.00	142606
03209	CAPSTONE COMMUNITY ACTION						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	142607
03251	CARMINATI JR JOEL F						
	093021	Eye Glasses	001-7020-340.0940	CLOTHING	0.00	79.26	142608
03276	CARROLL CONCRETE						
	398556	3'x6'x1.5' Block	001-8050-350.1063	SUPPLIES - NSC	0.00	2,880.00	142609
	398557	7.5 CY 4000 PSI Concrete	001-8050-360.1175	CONCRETE - SW	0.00	1,095.00	142609
					-----	3,975.00	
03098	CENTRAL VT ADULT BASIC EDUCATION						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,925.00	142610
03055	CENTRAL VT COUNCIL ON AGING						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	3,750.00	142611
03056	CENTRAL VT HOME HEALTH & HOSPICE						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	7,000.00	142612
03159	CIRCLE						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	500.00	142613
03205	CITY OF BARRE PENSION PLAN & TRUST						
	PR01:250 PR-10/06/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	441.62	142614
03337	COMMUNITY BANK NA						
	PR01:250 PR-10/06/21	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	12,279.14	142616
	PR01:250 PR-10/06/21	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	18,279.08	142616
					-----	30,558.22	
03308	COMMUNITY BANK NA						
	PR01:250 PR-10/06/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	142615

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03083	COMMUNITY HARVEST OF CENTRAL VERMO						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	375.00	142617
03192	COMMUNITY NATIONAL BANK						
	09172021	Loan Payment	002-8200-500.1400	BOND REPAYMENT I/P	0.00	8,563.80	142618
	09172021	Loan Payment	002-2000-230.0302	SPILLWAY LOCAL SHARE	0.00	60,206.86	142618
					-----	-----	
					0.00	68,770.66	
04071	DEAD RIVER CO						
	091521	Heating Fuel	003-8330-330.0825	FUEL OIL	0.00	2,446.72	142619
04047	DISA GLOBAL SOLUTIONS INC						
	432772	DOT Drug Tes	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	95.00	142620
	435943	DOT Drug Test	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	95.00	142620
	440311	DOT Drug Test	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	45.00	142620
	448661	DOT Drug Test	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	95.00	142620
	456355		001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	90.00	142620
					-----	-----	
					0.00	420.00	
04133	DOWNSTREET HOUSING & COMMUNITY DEV						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,250.00	142621
04106	DUBOIS & KING INC						
	921089	RPR Services	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	4,933.58	142622
04137	DXC TECHNOLOGY						
	091521	Refund of Payment	001-1000-120.0139	AMBULANCE A/R	0.00	99.59	142623
05003	EASTERN INDUSTRIAL AUTOMATION						
	4967116	Double Row Ball Bearing	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	144.08	142624
05069	EDWARD JONES						
	PR01:250 PR-10/06/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	142625
05059	ENDYNE INC						
	385918	Water Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	142626
05056	ESSEX EQUIPMENT						
	20009041-000	Diaphragm, Hose w/strainer	002-8200-320.0750	MAIN LINE MAINT	0.00	74.00	142627
05007	EVERETT J PRESCOTT INC						
	5917349	MH Riser Ring	001-8050-350.1064	SUPPLIES - SS	0.00	957.96	142628
	5924757	24x24x1.5" CB Riser	001-8050-350.1064	SUPPLIES - SS	0.00	786.84	142628
					-----	-----	
					0.00	1,744.80	
06095	FAMILY CENTER OF WASHINGTON COUNTY						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	875.00	142629

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06065	FISHER AUTO PARTS						
	291-670070	Drygas	001-8500-320.0740	EQUIPMENT MAINT	0.00	4.58	142630
07127	GOOD BEGINNINGS OF CENTRAL VT						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	250.00	142631
07055	GOOD SAMARITAN HAVEN						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	375.00	142632
07100	GREEN MOUNTAIN TRANSIT AGENCY						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	9,600.25	142633
07006	GREEN MT POWER CORP						
	0000-91721	Traffic Signal Main/Maple	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	93.46	142634
	0002-90321	S Main St/Parkside Terr	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	85.96	142634
	0004-090721	Hill St/Ayer St Traffic	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	102.87	142634
	0007-9/08/21	E Cobble Hill Rd Water PS	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	186.53	142634
	0009-090821	Hill St/Washington Traffi	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	112.28	142634
	0009-091721	Traffic Signal Maple & Su	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	70.29	142634
	090821	RT 302 PRV	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	22.90	142634
	090921	Nelson St PRV	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	56.02	142634
	091721	Period 8-18 - 09-17-21	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	39.69	142634
	24318-091521	Keith Pearl Ped Way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	63.47	142634
	4816-91521	Enterprise Alley Lighting	001-6060-200.0210	ELECTRICITY	0.00	95.92	142634
	6034-91521	Enterprise Allley Svc Bld	048-8315-200.0210	ENT ALY O&M	0.00	20.32	142634

					0.00	949.71	
08019	HOAR BRIAN						
	091421	Prisoner breakfast	001-6050-230.0511	LOCK-UP MEALS	0.00	4.93	142637
09012	IDEMIA IDENTITY & SECURITY USA LLC						
	141149	Livescan Maint. & support	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	3,005.00	142638
11003	KOALENZ-ROSA KIMBERLIE						
	1515-0176		001-4005-405.4005	GENERAL TAXES	0.00	23.17	142641
12009	LOWELL MCLEODS INC						
	S67241	Bolts	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	10.16	142642
	S67385	3/4 x 3 w/nut	001-8050-350.1065	SUPPLIES - STS	0.00	9.20	142642

					0.00	19.36	
13006	MEDEX SUPPLY						
	612602	Disposable Blankets	001-6050-360.1162	LOCK-UP MATERIALS	0.00	1,589.20	142644
13189	MILES SUPPLY INC						
	18539/7	Lumber MILW M18 Battery	001-8050-350.1061	SUPPLIES - GARAGE	0.00	205.85	142646

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	BB0158458-01	Aervoe White Paint	001-8050-350.1065	SUPPLIES - STS	0.00	39.20	142646
					0.00	245.05	
13017	MORGAN ELIJAH						
	25	Mileage	001-8020-130.0182	TRAVEL/MEALS	0.00	14.17	142647
	26	Mileage	001-8020-130.0182	TRAVEL/MEALS	0.00	9.02	142647
					0.00	23.19	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	178280	Repair WWT Boiler	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	621.50	142648
14154	NORTH COUNTRY FEDERAL CREDIT UNION						
PR01:250	PR-10/06/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	142649
PR01:250	PR-10/06/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	142649
					0.00	187.00	
14121	NORTHFIELD AUTO SUPPLY						
	347353	Windshield wash	001-8050-320.0743	TRUCK MAINT - STS	0.00	23.34	142650
	347547	Lmp Bxd minatures	001-8050-350.1061	SUPPLIES - GARAGE	0.00	23.37	142650
	347555	Washer, Tubing Connector	001-8050-320.0743	TRUCK MAINT - STS	0.00	10.29	142650
	347704	Scotseal	001-8050-320.0743	TRUCK MAINT - STS	0.00	87.18	142650
	347811	Wheel Charger	001-6040-320.0720	CAR/TRUCK MAINT	0.00	179.00	142650
					0.00	323.18	
14089	NORTHFIELD SAVINGS BANK						
PR01:250	PR-10/06/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	142651
PR01:250	PR-10/06/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	261.00	142651
					0.00	1,537.39	
15020	O'REILLY AUTOMOTIVE INC						
	5666-238062	Tire Gauge	001-6040-320.0720	CAR/TRUCK MAINT	0.00	10.62	142652
15046	OFFICE OF CHILD SUPPORT						
PR01:250	PR-10/06/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	204.06	142653
15051	ONE CREDIT UNION						
PR01:250	PR-10/06/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	142654
15037	OUR HOUSE OF CENTRAL VT INC						
	092721	Annual Appropriations	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	500.00	142655
16074	PEOPLES HEALTH & WELLNESS CLINIC						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	142656
16077	PERSHING LLC						
PR01:250	PR-10/06/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	142657

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City of Barre Accounts Payable
Warrant/Invoice Report # 22-15

By check number for check acct 01(GENERAL FUND) and check dates 10/06/21 thru 10/06/21

Vendor

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

16017	PRIMMER PIPER EGGLESTON & CRAMER P						
	09092021	TIF Dist proff services	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	875.00	142658
16141	PROFESSIONAL VEHICLE CORP						
	37553	Rear Entry Doors, switche	001-6040-320.0720	CAR/TRUCK MAINT	0.00	303.00	142659
16102	PRUDENTIAL RETIREMENT						
PR01:250	PR-10/06/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	320.00	142660
18048	RELIAS LLC						
	SI-257079	ALS NCCP Course	001-6040-130.0181	EMGT TRAIN/DEV	0.00	1,838.20	142661
18023	RETIRED & SENIOR VOLUNTEER PROGRAM						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	142662
18004	REYNOLDS & SON INC						
	3396098	probeair Line 25'	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	179.56	142663
	3396141	Cylinder Cal Gas	001-6040-310.0612	BREATHING APPARATUS	0.00	339.77	142663
	3396396	Drill Bit	001-8050-350.1061	SUPPLIES - GARAGE	0.00	34.61	142663

					0.00	553.94	
19060	SEXUAL ASSAULT CRISIS TEAM						
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	625.00	142665
19032	SOUP N GREENS						
	090121	Prisoner Meals Aug	001-6050-230.0511	LOCK-UP MEALS	0.00	152.40	142667
19155	STAPLES CREDIT PLAN						
	091521	Supplies	001-6040-350.1053	OFFICE SUPPLIES	0.00	11.99	142668
	091521	Supplies	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	258.75	142668
	091521	Supplies	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	113.98	142668

					0.00	384.72	
19409	STATE OF VERMONT-STATE AUDITOR						
	09202021	2nd paymnt TIF Dist Audit	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	39,944.00	142669
19160	SWISH WHITE RIVER						
	W457151	Bath Tissue & Towels	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	120.55	142670
	W457452	Bath Tissue & Towels	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	178.55	142670
	W458576	Cleaning Supplies	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	99.80	142670
	W458576	Cleaning Supplies	001-7030-350.1049	CUSTODIAL SUPPLIES	0.00	119.20	142670
	W458576	Cleaning Supplies	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	340.70	142670
	W458576	Cleaning Supplies	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	119.20	142670

					0.00	978.00	
20002	TIMES ARGUS ASSOC INC						
	300140825	Advertising Fee Sched.	001-5010-230.0510	ADVERTISING/PRINTING	0.00	367.64	142671

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City of Barre Accounts Payable
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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	300146551	Advertise City Fee Sched	001-5010-230.0510	ADVERTISING/PRINTING	0.00	78.78	142671
	300149039	Advertise Agenda	001-5010-230.0510	ADVERTISING/PRINTING	0.00	328.25	142671
					0.00	774.67	
21002 UNIFIRST CORP							
	1070066525	Clothing	001-7020-340.0940	CLOTHING	0.00	61.82	142673
	1070066525	Clothing	001-7030-340.0940	CLOTHING	0.00	55.79	142673
	1070066525	Clothing	001-6043-340.0940	CLOTHING	0.00	23.97	142673
	1070066525	Clothing	001-7015-340.0940	CLOTHING	0.00	11.03	142673
	1070066525	Clothing	001-8500-340.0940	CLOTHING	0.00	23.17	142673
					0.00	175.78	
22100 VERMONT DEPT OF TAXES							
	PR01:250 PR-10/06/21	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	3,916.60	142674
22127 VERMONT STATE TREASURER							
	09172021	Dog Lic. May - Aug 2021	001-2000-200.0213	DOG LICENSES	0.00	595.00	142675
22039 VIRGINIA RUBBER CORP							
	453704A	3=way high pressure valve	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	99.77	142676
22095 VMERS DB							
	062621-09242	VMERS Group B	001-9030-110.0154	CITY PENSION PLAN	0.00	37,650.91	142677
	062621-09242	VMERS Group B	002-8200-110.0155	PENSION	0.00	3,005.14	142677
	062621-09242	VMERS Group B	002-8220-110.0155	PENSION	0.00	3,416.55	142677
	062621-09242	VMERS Group B	003-8300-110.0155	PENSION	0.00	2,120.63	142677
	062621-09242	VMERS Group B	003-8330-110.0155	PENSION	0.00	2,211.72	142677
	092121	VMERS Group C	001-9030-110.0154	CITY PENSION PLAN	0.00	6,677.65	142677
	09242021	Vermers Group C	001-9030-110.0154	CITY PENSION PLAN	0.00	26,402.51	142677
	092421	VMERS Group C	001-9030-110.0154	CITY PENSION PLAN	0.00	47,132.71	142677
					0.00	128,617.82	
22138 VT ASSOC FOR BLIND & VISUALLY IMPA							
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	250.00	142678
22040 VT CENTER FOR INDEPENDENT LIVING							
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	142679
23064 WASHINGTON COUNTY DIVERSION PROGRA							
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	625.00	142680
23059 WASHINGTON COUNTY MENTAL HEALTH							
	092721	FY22 1st Quarter	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	2,500.00	142681
23045 WATER ENVIRONMENT FEDERATION							
	103121	Dues	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	92.50	142682

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 10/06/21 thru 10/06/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1003.47	60.50	58.39	13.65	20.68	0.00	58.39	13.65	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1874.69	154.35	115.04	26.90	89.50	0.00	115.04	26.90	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1795.35	145.64	107.04	25.03	38.93	0.00	107.04	25.03	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
813.20	55.43	48.41	11.32	22.58	0.00	48.41	11.32	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1736.30	213.92	99.61	23.30	64.09	0.00	99.61	23.30	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
951.60	95.17	57.89	13.54	28.47	0.00	57.89	13.54	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1688.40	224.88	102.38	23.94	67.38	0.00	102.38	23.94	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1292.00	94.82	77.13	18.04	30.27	0.00	77.13	18.04	0.00	0.00	0.00	0.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
3310.66	480.20	203.45	47.58	173.90	0.00	203.45	47.58	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1053.60	113.39	64.83	15.16	33.81	0.00	64.83	15.16	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
931.75	90.19	55.19	12.91	26.97	0.00	55.19	12.91	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1734.00	221.59	105.25	24.61	66.39	0.00	105.25	24.61	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
866.88	58.16	52.77	12.34	23.34	0.00	52.77	12.34	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1167.61	161.40	72.39	16.93	49.44	0.00	72.39	16.93	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1955.37	276.23	118.63	27.74	82.79	0.00	118.63	27.74	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
845.55	69.55	50.70	11.86	20.92	0.00	50.70	11.86	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1614.90	106.86	84.71	19.81	33.69	0.00	84.71	19.81	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1332.90	118.60	70.26	16.43	35.50	0.00	70.26	16.43	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
807.60	70.95	46.16	10.80	21.37	0.00	46.16	10.80	0.00	0.00	0.00	0.00
Employee: 1832	CLARK, KAILYN C.										
819.61	54.99	50.82	11.88	22.46	0.00	50.82	11.88	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1369.82	139.12	76.29	17.84	41.65	0.00	76.29	17.84	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1070.58	103.84	64.32	15.04	31.07	0.00	64.32	15.04	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1690.53	134.33	99.17	23.19	41.36	0.00	99.17	23.19	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1233.70	124.98	72.40	16.93	37.28	0.00	72.40	16.93	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1224.40	145.15	70.37	16.46	42.86	0.00	70.37	16.46	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1068.89	104.95	61.06	14.28	31.40	0.00	61.06	14.28	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 10/06/21 thru 10/06/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2355	DEXTER, DONNEL A.										
1283.56	159.33	72.65	16.99	47.72	0.00	72.65	16.99	0.00	0.00	0.00	0.00
Employee: 2400	DODGE, SHAWN M.										
813.20	57.56	49.64	11.61	23.18	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
924.80	88.45	55.61	13.01	26.26	0.00	55.61	13.01	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1337.87	177.88	82.55	19.31	53.28	0.00	82.55	19.31	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1362.40	144.15	77.45	18.11	43.16	0.00	77.45	18.11	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1556.60	170.12	88.97	20.81	50.95	0.00	88.97	20.81	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1331.56	154.32	80.31	18.78	46.21	0.00	80.31	18.78	0.00	0.00	0.00	0.00
Employee: 2985	FECHER, JESSE T.										
927.61	78.52	57.51	13.45	31.60	0.00	57.51	13.45	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1573.70	192.57	88.85	20.78	57.69	0.00	88.85	20.78	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1704.51	177.30	99.33	23.23	52.85	0.00	99.33	23.23	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1452.27	184.95	89.55	20.94	55.40	0.00	89.55	20.94	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
990.00	102.31	60.04	14.04	30.61	0.00	60.04	14.04	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
951.52	83.83	57.38	13.42	38.07	0.00	57.38	13.42	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
862.20	80.16	51.11	11.95	23.94	0.00	51.11	11.95	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1216.74	108.18	66.53	15.56	32.37	0.00	66.53	15.56	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1258.48	129.30	74.78	17.49	38.58	0.00	74.78	17.49	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
1310.42	81.88	80.76	18.89	35.03	0.00	80.76	18.89	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1254.06	49.23	70.78	16.55	25.92	0.00	70.78	16.55	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1710.42	233.30	104.90	24.53	69.91	0.00	104.90	24.53	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1329.30	46.42	72.07	16.86	16.56	0.00	72.07	16.86	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1095.61	76.09	61.64	14.42	35.10	0.00	61.64	14.42	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1275.13	61.04	69.87	16.34	20.71	0.00	69.87	16.34	0.00	0.00	0.00	0.00
Employee: 4760	KILBURN, JESSE A.										
480.00	44.66	29.76	6.96	14.03	0.00	29.76	6.96	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1426.40	141.66	82.38	19.27	40.03	0.00	82.38	19.27	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1038.01	107.23	61.59	14.40	32.09	0.00	61.59	14.40	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
933.95	84.17	54.98	12.86	25.07	0.00	54.98	12.86	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 10/06/21 thru 10/06/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4985	LEWIS, BRITTANY L.										
1068.80	109.65	65.78	15.38	32.81	0.00	65.78	15.38	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1870.56	189.77	108.35	25.34	57.23	0.00	108.35	25.34	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
927.60	72.57	50.98	11.92	21.83	0.00	50.98	11.92	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2086.25	226.13	124.59	29.14	90.04	0.00	124.59	29.14	0.00	0.00	0.00	0.00
Employee: 5065	MAHONEY, BRANDYN A.										
480.00	24.81	29.76	6.96	14.03	0.00	29.76	6.96	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1396.73	124.42	82.78	19.36	38.59	0.00	82.78	19.36	0.00	0.00	0.00	0.00
Employee: 5091	MANNING, JEFFREY C.										
126.00	0.00	7.81	1.83	2.18	0.00	7.81	1.83	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1401.41	154.35	81.89	19.15	46.10	0.00	81.89	19.15	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
2022.89	339.93	122.79	28.72	86.74	0.00	122.79	28.72	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
939.70	94.90	57.77	13.51	28.39	0.00	57.77	13.51	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1555.19	128.21	94.99	22.22	44.52	0.00	94.99	22.22	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1593.60	131.27	91.88	21.49	40.51	0.00	91.88	21.49	0.00	0.00	0.00	0.00
Employee: 5751	MORGAN, ELIJAH R.										
1224.19	109.96	73.26	17.13	43.82	0.00	73.26	17.13	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1063.60	120.24	64.69	15.13	50.29	0.00	64.69	15.13	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1188.09	131.34	72.68	17.00	39.32	0.00	72.68	17.00	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
358.41	30.07	22.22	5.20	9.96	0.00	22.22	5.20	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1203.73	131.75	72.90	17.05	39.44	0.00	72.90	17.05	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
721.60	64.83	42.70	9.99	19.67	0.00	42.70	9.99	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1372.07	109.66	85.07	19.90	34.41	0.00	85.07	19.90	0.00	0.00	0.00	0.00
Employee: 5950	O'GRADY, PETER L.										
318.75	0.00	19.76	4.62	4.54	0.00	19.76	4.62	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
977.20	110.38	58.86	13.77	33.03	0.00	58.86	13.77	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
50.26	0.00	3.12	0.73	0.00	0.00	3.12	0.73	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1307.20	96.99	77.33	18.08	30.94	0.00	77.33	18.08	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1048.74	103.98	64.04	14.98	31.11	0.00	64.04	14.98	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
848.80	60.32	52.63	12.31	20.70	0.00	52.63	12.31	0.00	0.00	0.00	0.00
Employee: 6407	PRETTY, ALYSSA A.										
762.00	45.51	47.24	11.05	19.81	0.00	47.24	11.05	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 10/06/21 thru 10/06/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.13	35.65	8.34	14.38	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1403.52	55.85	77.41	18.10	19.19	0.00	77.41	18.10	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
775.60	61.63	46.36	10.84	18.71	0.00	46.36	10.84	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1317.30	191.87	74.78	17.49	51.98	0.00	74.78	17.49	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1472.31	190.62	91.28	21.35	57.10	0.00	91.28	21.35	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
813.21	44.64	49.53	11.58	10.59	0.00	49.53	11.58	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
941.55	94.19	57.58	13.47	28.17	0.00	57.58	13.47	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1261.34	107.04	78.20	18.29	33.74	0.00	78.20	18.29	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1546.83	200.14	94.46	22.09	59.96	0.00	94.46	22.09	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
1206.05	81.76	72.59	16.98	26.69	0.00	72.59	16.98	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1525.52	211.07	94.58	22.12	70.24	0.00	94.58	22.12	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1167.60	52.84	68.97	16.13	18.42	0.00	68.97	16.13	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1212.05	192.56	72.15	16.87	62.19	0.00	72.15	16.87	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1225.70	81.92	70.23	16.42	26.66	0.00	70.23	16.42	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1333.92	121.24	81.06	18.96	36.04	0.00	81.06	18.96	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1053.60	107.49	63.17	14.77	32.04	0.00	63.17	14.77	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1039.61	115.64	63.97	14.96	34.61	0.00	63.97	14.96	0.00	0.00	0.00	0.00
Employee: 7315	STACEY, CHAD A.										
215.10	13.91	13.34	3.12	5.16	0.00	13.34	3.12	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1191.30	91.42	73.41	17.17	26.46	0.00	73.41	17.17	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
1008.33	65.55	59.09	13.82	22.16	0.00	59.09	13.82	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
980.40	60.01	52.87	12.37	13.93	0.00	52.87	12.37	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1380.20	159.96	82.03	19.18	47.91	0.00	82.03	19.18	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1564.42	188.83	91.39	21.37	56.57	0.00	91.39	21.37	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1850.92	224.34	108.44	25.36	67.09	0.00	108.44	25.36	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1188.16	95.63	66.06	15.45	28.96	0.00	66.06	15.45	0.00	0.00	0.00	0.00
Employee: 7850	WARD, JAMES O.										
100.00	0.00	6.20	1.45	0.00	0.00	6.20	1.45	0.00	0.00	0.00	0.00



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

Permits to Council
 Sep. 24, 2021 to Sep. 30, 2021

Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Expiration Date	Owner Name
24	College St	B21-000075	Building Permit	Renovation of an existing second floor bathroom, swapping vanity for shower. Recommend installing fan to help mitigate mold and mildew. Electrical permit required to be obtained prior to start of work.	09/23/2021	09/23/2024	Joseph G. Shadroui & Larry D. Bowling
125	Nelson St	B21-000077	Building Permit	32'x18' multi-story addition to the southern end of the existing single family residence, consisting of solarium, wince cellar, indoor range, and deck.	09/30/2021	09/30/2024	Thomas J and Karen C Lauzon
40	Jefferson St	B21-000078	Building Permit	Construction of a partition wall (not structural) for a shower enclosure on second floor.	09/30/2021	09/30/2024	Kevin Andrews & Penny Sanville
39	Warren St	E21-000115	Electrical Permit	EM-07450. Rewire kitchen, new electrical panel, smoke detectors throughout - bring wiring up to code.	09/24/2021	09/24/2024	Johanna Petty-Dunlap
24	College St	E21-000116	Electrical Permit	EJ-01330. Wiring for the new bathroom. Accompanies building permit B21-000075.	09/27/2021	09/27/2024	Joseph G. Shadroui & Larry D. Bowling
14	N Main St	E21-000118	Electrical Permit	EM-02750. Electrical work for office fit-up on third floor north.	09/27/2021	09/27/2024	GRANITE CITY DEVELOPERS, LLC
21	Jorgensen Ln	Z21-000071	Zoning Permit	Adding clean fill material to increase lawn area with the following conditions: 1) All Fill materials will be clean, no trees, stumps, trash etc. (2) Fill materials will not encroach on the property lines, 20' will be left between the base of the slope and property lines.	09/30/2021	09/30/2024	Nicolas DeBlois
39	Blackwell St	Z21-000072	Zoning Permit	Construct a 30' x 30' garage, adding a 4' retaining wall to bank	09/30/2021	09/30/2024	Leo & Kelley Deblois
51	Palmisano Plz	Z21-000073	Zoning Permit	Enclosing a 10' x 10' section of existing deck to be used as a porch	09/30/2021	09/30/2024	Jane E Perry
5	Stowe St	Z21-000074	Zoning Permit	Installing 14' x 70' Mobile home on lot #2 and adding a driveway	09/30/2021	09/30/2024	Thomas & Tina Stacy
189	Camp St	Z21-000075	Zoning Permit	Change of use of living space to a dedicated downstairs bathroom, including interior renovations. Accompanying building permit B21-000076 has been obtained. CONDITION: City Electrical permit must be obtained prior to construction.	10/13/2021	10/13/2024	Marcia Drake
125	Nelson St	Z21-000076	Zoning Permit	32'x18' multi-story addition to the southern end of the existing single family residence, consisting of solarium, wince cellar, indoor range, and deck. Range approval by Police Chief upon activation.	10/15/2021	10/15/2024	Thomas J and Karen C Lauzon



• *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: October 1, 2021

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:

- The VT COVID Arrearage Assistance Program (VCAAP II) continues, providing assistance paying overdue water/sewer bills for residential and commercial properties. Applications will be received on a first come/first served basis until October 25th. Those with arrearages going back to April 2020 may apply. We're spreading the word through social media and flyers sent out with delinquent bills. To date 65 people have applied, and the City has received just under \$30,000 in payments to date. With the close of the water/sewer collections as of yesterday, everyone who is already registered with VCAAP II will have any new delinquencies submitted for payment.
- The City has posted information on Front Porch Forum and the website about the mortgage assistance program and the renter assistance program being offered by the state with COVID relief funds.
- Apportionment materials are due from the Legislative Apportionment Board by October 18th, and the BCA will meet on October 27th to begin review. Feedback is due to the LAB by mid-November.

2. BUILDING AND COMMUNITY SERVICES:

- The Barre Elks Club held their annual “Soccer Shoot” on Sunday at Tarquinio Field.
- On Monday, I met with the crew from Lajeunesse at the BOR regarding the roof repair project. The repair work is progressing nicely.
- On Wednesday morning, I met with the City Manager to review ongoing BCS projects.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- On Wednesday evening I came in to close up the AUD after the “All in for Barre” meeting.
- The Country Way homeowners association held a meeting on Friday evening in Alumni Hall.
- I assisted the Rotary Club with the drive-in movie event on Friday night in the Civic Center parking lot.
- The Cemetery crew mowed and trimmed all three cemeteries. We also removed shrubs from around a mausoleum at Elmwood as per the owners’ request. We had one cremation inurnment during the week.
- The Facilities crew set up the AUD for the “All in for Barre event” on Tuesday and took it down to set up for basketball on Thursday. They also mowed and trimmed at Currier Park and City Hall Park as well as removing all trash, etc. from both areas. The pool was drained and hosed down and the mechanical room shut down for the season.

2a. RECREATION:

- Updated social media for Civic Center UVM open practice / Rotary Club drive in movie
- Worked with Barre Figure Skating Association on their schedule
- Worked with a potential new Men’s Hockey group for this winter
- Continued work with MaxGalaxy software as it ends on the 12th.
- Attended the Better Barre meeting online.
- Prepared for Recreation Committee meeting.
- Worked on PRT materials for meeting.
- Worked on Public Skating Information – Skate Guards - Cashiers
- Corresponded with VT Rec Directors on programs and COVID impacts
- Worked on “housekeeping” of outdated materials to recycle / shred.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet – the highlights:

- Attended Energy Committee workshop Monday night;
- Attended City Council Tuesday night;
- Attended All in for Barre Wednesday night;
- Permit Administrator work: see below;
- Assessor work – see below;

- Answering questions, phone calls, assisted fellow staff, timesheets, weekly report write-up, etc.

Permitting – Janet – the highlights:

- Issued 3 building permits;
- Issued 3 electrical permits;
- Issued 6 zoning permits;
- Issued 2 vacant building registration renewals;
- Reviewed FY21 department fee totals for review with Finance Manager in prep for audit;
- Revising and updating permit appearances with the permit software company;
- Wrote a zoning compliance letter for property owner of 404 Washington Street;
- Many, many phone and email exchanges regarding permitting and possible permitting;
- Updating both zoning and the fire department’s software for address changes provided by the Clerk and Water Dept., permit copies, etc.

Assessing Clerk – Kathryn:

- On vacation Monday and Tuesday of this week;
- 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 7 property transfer returns this week for input into all systems;
- Downloaded 2 homestead filings and 14 state payments to go into the grand list for tax billing – year to date total is 1,747;
- Sent out 6 map copies and 16 lister cards for those requesting them;
- Make 15 tax bill corrected and sent them out to the property owners;

Interim Assessor-Janet – the highlights:

- Continue working on the FY22 changes in Grand List into the working software;
- Addressed a tax exemption request via letter response;
- Reviewed appraisal contract and sent to HR and Clerk for edits before forwarding to City Manager next week for review and approval;
- Received a grievance request from a condominium owner;
- Department Director checks assessor email and phone inquiries;
- Department Director has also sent out lister cards upon inquiry by realtors, etc.

4. DEPARTMENT OF PUBLIC WORKS:

- Short staffed.

5. FINANCE DIRECTOR:

- Continual FY21 audit prep work
- Reconciled inventory and working on finalizing the assets for FY21
- Attended webinar for Phase 4 HHS Provider Relief Funding opportunity
- Met with Manager Mackenzie for our biweekly coordination meeting, discussed the make-up of enterprise transfer funds, reviewed current status of FY23 budget, and discussed audit prep status
- Heather Grandfield started Tuesday as the Payroll/AP Clerk so training is in full-force
- Reconciled and filed VMERS Q3 reports
- Worked with HR Administrator Taft to reconcile HSA contributions for Q3
- Attended City Council meeting for FD FY23 budget discussions
- Updated COPS Grant financial documents in the Justgrants portal
- Reviewed DUI/OP & Distracted Driving July grant requisition request
- Reviewed 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.

BARRE

Copy of Departmental Activity Report

Current Period: 09/19/21 to 09/25/21, Prior Period: 09/12/21 to 09/18/21

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	0	0.00	1	2.00
Chemical release, reaction, or toxic condition	1	3.54	0	0.00
Citizen complaint	0	0.00	1	0.16
Combustible/flammable spills & leaks	1	3.00	1	1.08
Controlled burning	0	0.00	1	0.08
Dispatched and cancelled en route	1	0.80	4	0.70
Emergency medical service (EMS) Incident	32	65.35	31	119.63
EMS call where party has been transported	1	0.75	1	0.66
Extrication, rescue	0	0.00	1	1.35
Malicious, mischievous false alarm	1	3.00	0	0.00
Person in distress	1	1.80	0	0.00
Public service assistance	0	0.00	1	2.14
Rescue, emergency medical call (EMS), other	6	6.02	4	2.52
System or detector malfunction	1	1.90	2	2.24
Unauthorized burning	0	0.00	2	0.54
Unintentional system/detector operation (no fire)	2	4.29	1	0.88
Wrong location, no emergency found	0	0.00	3	3.37
	47	90.45	54	137.35
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				
COMP TIME USED	2	15.50	2	11.50
DAY SHIFT COVERAGE	1	12.00	1	12.00
FD VEHICLE FUELING - DIESEL	0	0.00	5	0.47
FILL IN	3	27.17	1	5.50

* 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: 09/19/21 to 09/25/21, Prior Period: 09/12/21 to 09/18/21

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				
NIGHT SHIFT COVERAGE	1	12.00	1	12.00
ON DUTY	22	500.50	22	517.50
SICK TIME USED	3	51.17	5	120.00
VACATION USED	5	120.00	1	24.00
WASHING VEHICLES	0	0.00	3	0.99
	<u>37</u>	<u>738.34</u>	<u>41</u>	<u>703.96</u>
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	2	1.00	3	4.92
FIRE DRILL	0	0.00	1	0.33
	<u>2</u>	<u>1.00</u>	<u>4</u>	<u>5.25</u>
Training				
CPR RECERT	4	12.00	0	0.00
CPR Recertification	0	0.00	4	8.00
HIGH RISE OPS	6	7.50	3	3.00
HOSE HANDLING	0	0.00	3	3.00
ROPE RESCUE	0	0.00	8	13.32
STROKE	0	0.00	4	4.00
TRUCK 30 SET UP AND OPERATIONS	0	0.00	3	3.00
	<u>10</u>	<u>19.50</u>	<u>25</u>	<u>34.32</u>

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