

REGULAR COUNCIL MEETING
Tuesday, June 1, 2021, 7:00pm

The Barre City Council Meeting
Scheduled for June 1, 2021 **has been cancelled.**
The next regular meeting will be Tuesday, June 8, 2021.

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

OTHER MEETINGS AND EVENTS

Until further notice, Committee and Board meetings may be held only via video (virtual) platforms. **Check the City Web Site for Meeting Warnings, Agendas and log-in instructions.**

Sunday, May 30

Veteran's Memorial Service, 11am, City Hall Park, at Youth Triumphant

Monday, May 31

City Hall Closed, Memorial Day Holiday

Thursday, June 3

Development Review Board, 7pm, Virtual (ZOOM)

Thursday, June 3

Board of Civil Authority Pre-Election Meeting, 6pm, Virtual (ZOOM) and in-person, Alumni Hall 2nd floor

Wednesday, June 9

Barre Unified Union School District budget revote, BOR. Polls open 7am – 7pm. Voting is by drive-through

**Regular Meeting of the Barre City Council
Held May 25, 2021**

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 Emel Cambel and Jake Hemmerick; from Ward II, Councilors Michael Boutin (arrived 7:37 PM) and Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present via video or phone were City Manager Steve Mackenzie, Bill Ahearn, Stephanie Quaranta, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Manager Mackenzie asked that financing for a wastewater permit be added under new agenda items. Mayor Herring said the Public Art Committee will not be presenting its charges and priorities this evening.

Approval of Consent Agenda:

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

- A. Minutes of the following meetings:
 - a. Regular meeting of May 18, 2021
- B. City Warrants as presented:
 - a. Approval of Week 2021-21, dated May 26, 2021:
 - i. Accounts Payable: \$589,907.32
 - ii. Payroll (gross): \$124,161.52
- C. 2021 Licenses & Permits: NONE

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- The Barre Unified Union School District budget will be re-voted on June 9th and again will be held as a drive-through in the BOR. Absentee ballots have been mailed to those who received them for the most recent re-vote.
- Council is holding a grand list training meeting next Tuesday, June 1st, at 6PM with VT Department of Taxes Property Valuation and Review District Advisor Barbara Schlesinger.

Liquor Control – NONE

Visitors and Communications – Mayor Herring said Barre Area Veterans are holding their Memorial Day ceremonies at the Youth Triumphant memorial on Sunday, May 30th, beginning at 11AM.

City Manager's Report - Manager Mackenzie noted his weekly report is now being given in writing as part of the Council packet. He noted the last date for this spring's yard waste drop off is this Saturday, May 29th.

Old Business –

A) Update on Bond Projects Status and Expenses.

Manager Mackenzie reviewed a list of recently approved bonds, expenses incurred against them, and available balances remaining. There was discussion on the City Hall rearrangement project, funds currently allocated for Merchant's Row design work and reallocating them based on future TIF project changes, and when the requests for quotes for various projects will be issued.

New Business –

A) Committee Charge and Priorities.

i. Dog Park Committee Charge and Priorities.

Dog Park Committee member Jeff Cochran said the park was closed most of last year due to COVID, they completed the lean-to and installed new gates. They are hoping the City will provide labor and equipment to level the entrance way, and would like to explore options for getting water and lighting on sight. There was discussion on finding ways to bring water to the park from the nearby stream, and space on the committee for at least 2 new members.

Council approved the committee's charge and priorities on motion of Councilor Stockwell, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

Councilor Boutin arrived during the following.

ii. Barre City Energy Committee Charge and Priorities.

Energy Committee members Conor Teal and Romni Palmer offered a data presentation on energy usages and costs, emissions, transition to electric vehicles, and weatherization. Mr. Teal said the committee has been working closely with Efficiency Vermont over the past year, and will be holding another LED lightbulb swap this year. They are looking to advocate for a micro-transit system similar to what's in place in Montpelier, offer public outreach on rebates through EV, and improve the webpage. There is a need to transition to electric heating systems and heat pumps, and to educate landlords and tenants on heating and weatherization. The committee is seeking funding from the City to engage a facilitator for a landlord/tenant workshop, and asked each Councilor to provide the name and contact information for one landlord so the committee can offer them an energy walkthrough of their properties. The committee will be offering proposals for use of the American Rescue Plan funds. There was discussion on having the Council draft a letter about the landlord/tenant workshop and sending it out using the rental housing registry mailing list.

Council approved the committee's charge and priorities on motion of Councilor Hemmerick, seconded by Councilor Cambel. **Motion carried on roll call vote, with all voting in favor.**

iii. Paths, Routes and Trails Committee Charge and Priorities.

Committee member Dan Sousa said the committee was formerly named the Semprebon Bike Path Committee, but the new name more accurately reflects the breadth of its work. Mr. Sousa said they are working on the Metro Way segment of the path and evaluating options, and are receiving great support from City staff.

Council approved the committee's charge and priorities on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

iv. Public Art Committee Charge and Priorities.

This item is deferred.

B) Appointment of Alexander Raeburn to the Public Art Committee.

Alexander Raeburn expressed his interest in serving on the Public Art Committee, and his relevant experience. Council approved the appointment on motion of Councilor Boutin, seconded by Councilor Cambel. **Motion carried on roll call vote, with all voting in favor.**

C) Appointment of Hannah Morgan to the Community Garden Committee.

Mayor Herring noted Hannah Morgan isn't present this evening, and said this appointment will be deferred.

D) Granite City Grocery Update.

Granite City Grocery president Nick Landry said there are currently only two board members, and they are both leaving the board unless new board members are elected at the annual meeting on June 10th. Mr. Landry said the organization does not have enough board members or energy to continue, and the landscape for co-ops has changed. There was discussion on the size and fate of the current fund balance, donating the fund balance to the Vermont Foodbank, possible collaborations with Capstone Community Action, and the statutory requirement for at least five board members or the organization will be disbanded. Details about the June 10th annual meeting are on the GCG website.

E) Clerk/Treasurer Annual Review, Set Compensation.

Clerk Dawes reviewed her memo about her compensation history, work in her offices, and goals for the next year. The Clerk requested a 3% raise, which is the same amount as the US Steelworkers in her departments. Council approved the raise on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

Added F) Wastewater Permit Funding.

Manager Mackenzie reviewed the memo in the Council packet. The Manager said this is an interim measure, and that the City is seeking a funding commitment from the VT Agency of Natural Resources, but the funding deadline falls before the ANR funding would be available. The request is to allow up to \$50,000 from unallocated funds. Council authorized the expenditure of up to \$50,000 of unallocated reserves from the Enterprise Funds to guarantee financial capacity until CWSRF loan money can be obtained on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried on roll call vote, with all voting in favor.**

Round Table –

Councilor Waszazak said the photos of the municipal pool refurbishment look great. He said he's sorry about the loss of the Granite City Grocery.

Councilor Hemmerick said he appreciated the Fire Department's ad on Facebook encouraging people to get their burn permits. He invited other Councilors to join him and Councilor Cambel in sponsoring a youth writing contest, asking kids to write an essay on "The Future I Want for My City".

Councilor Reil noted today is the one-year anniversary of the death of George Floyd, and encouraged people to continue to work against systemic racism and to have discussions from the heart.

Mayor Herring said the City is still soliciting for volunteers to serve on various committees and boards. He said last week's transportation and housing forum was recorded and is available for viewing. The municipal pool ribbon cutting is set for June 27th, and the Rotary Club is looking at grant opportunities to help repair vandalism at Rotary Park. The first in-person Council meeting will be June 29th.

Executive Session – NONE

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

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

05/28/21
11:25 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-48

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By check number for check acct 01(GENERAL FUND) and check dates 06/02/21 thru 06/02/21

Vendor

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

01032	ABSOLUTE OFFICE EQUIPMENT						
	15366	ink, freight	001-5010-220.0416	POSTAGE METER CONTRACT	0.00	268.00	141068
01150	AIRGAS USA LLC						
	9112677561	oxygen	001-6040-350.1055	OXYGEN	0.00	43.83	141069
	9112947610	oxygen	001-6040-350.1055	OXYGEN	0.00	29.45	141069

					0.00	73.28	
01004	ALDSWORTH JOSEPH						
	050521	reimb ferry trips	001-6040-130.0182	TRAVEL & MEALS	0.00	43.00	141070
01165	ALL TEMP HVAC/R						
	7055	labor, cleaner	001-6040-130.0182	TRAVEL & MEALS	0.00	212.00	141071
01136	ALLEGIANCE TRUCKS						
	052021	oil, nut	001-8050-320.0743	TRUCK MAINT - STS	0.00	1.87	141072
	052021	oil, nut	001-8050-350.1061	SUPPLIES - GARAGE	0.00	228.98	141072
	052021A	strap	001-8050-320.0743	TRUCK MAINT - STS	0.00	48.01	141072

					0.00	278.86	
01060	AMAZON CAPITAL SERVICES						
	FVJJ-050721	paper tags, freight	001-6040-350.1053	OFFICE SUPPLIES	0.00	20.98	141073
01057	AT&T MOBILITY						
	2543-051921	service 4/12-5/11/21	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	313.96	141074
	3519-051921	service 4/12-5/11/21	001-7050-200.0214	TELEPHONE	0.00	45.91	141074
	3519-051921	service 4/12-5/11/21	001-8020-200.0214	TELEPHONE	0.00	49.08	141074
	3519-051921	service 4/12-5/11/21	001-8030-200.0214	TELEPHONE	0.00	45.92	141074
	3519-051921	service 4/12-5/11/21	001-8050-200.0214	TELEPHONE	0.00	36.60	141074
	3519-051921	service 4/12-5/11/21	003-8300-200.0214	TELEPHONE	0.00	44.04	141074
	3519-051921	service 4/12-5/11/21	003-8330-200.0214	TELEPHONE	0.00	18.35	141074
	7839-051921	service 4/12-5/11/21	001-8020-200.0214	TELEPHONE	0.00	59.35	141074

					0.00	613.21	
23018	AUBUCHON HARDWARE						
	498454A	splicer	002-8200-320.0753	METER MAINT	0.00	9.89	141075
	499252	earmuffs	001-6040-310.0612	BREATHING APPARATUS	0.00	35.98	141075
	499524A	fasteners	001-6040-310.0613	FIRE HOSE	0.00	5.10	141075
	499569A	filters	003-8300-320.0727	BLDG & GROUNDS MAINS	0.00	32.38	141075
	499590C	glass, drywall	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	10.33	141075
	499625A	gloves, brush	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	27.27	141075

					0.00	120.95	
02204	BENOIT ELECTRIC INC						
	4964	labor, lights	003-8330-320.0740	EQUIPMENT MAINT	0.00	570.48	141076

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02027 BOUND TREE MEDICAL LLC		84061423	collar, freight	001-6040-350.1054	MEDICAL SUPPLIES	0.00	153.90	141077
03062 C FORD PROFESSIONAL LETTERING		15120	2 sign panels	001-7020-320.0729	ANNEX MAINT	0.00	120.00	141078
03217 C V LANDFILL INC		687801	grit disposal	003-8330-230.0518	GRIT	0.00	1,359.18	141079
03276 CARROLL CONCRETE		386543	concrete	001-8050-350.1062	SUPPLIES - SW	0.00	2,518.50	141080
03114 CARTRIDGE CENTER INC		30115	cartrdige	001-6040-350.1053	OFFICE SUPPLIES	0.00	55.00	141081
03181 CENTRAL VERMONT TRAINING CENTER		120120	mannequins	001-6040-350.1054	MEDICAL SUPPLIES	0.00	415.13	141082
03031 CHARLEBOIS TRUCK PARTS INC		98836	filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	22.32	141083
03012 CLARKS TRUCK CENTER		447195	flange, parts	001-8050-320.0743	TRUCK MAINT - STS	0.00	235.64	141084
		447522	oil seal	001-8050-320.0743	TRUCK MAINT - STS	0.00	40.84	141084
						0.00	276.48	
04071 DEAD RIVER CO		7643	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	713.06	141085
05027 EMERGENT RESPIRATORY		35006661	masks	001-6040-350.1054	MEDICAL SUPPLIES	0.00	498.60	141086
05059 ENDYNE INC		371677	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	141087
05056 ESSEX EQUIPMENT		20005638-1	floor saw rental	002-8200-320.0750	MAIN LINE MAINT	0.00	75.00	141088
05007 EVERETT J PRESCOTT INC		5831271	pipe, valves, tubing, rods	002-8200-320.0750	MAIN LINE MAINT	0.00	30,972.21	141089
		5853480	cplgs	002-8200-320.0750	MAIN LINE MAINT	0.00	1,753.60	141089
		5863055	gasket, rods, serv boxes	002-8200-320.0750	MAIN LINE MAINT	0.00	911.00	141089
						0.00	33,636.81	
07180 GCB CORP		4112	trucking, infield mix	001-7015-320.0721	FIELD MAINTENANCE	0.00	220.00	141090

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07006 GREEN MT POWER CORP		00492-0421	135 N Main St Wheelock	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	64.76	141091
		177846-0421	Keith Pearl ped way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	62.35	141091
		515442-0421	Enterprise Alley sve bldg	048-8315-200.0210	ENT ALY O&M	0.00	20.87	141091
		553795-0421	Enterprise alley lights	001-6060-200.0210	ELECTRICITY	0.00	92.59	141091
		95693-0421	N Main St Dente Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	41.85	141091

						0.00	282.42	
10031 JET SERVICE ENVELOPE CO		72604	envelopes	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	265.65	141092
11024 KEMIRA WATER SOLUTIONS INC		9017708950	chemicals	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,021.22	141093
12145 LAKE CITY FIRE EQUIPMENT LLC		210348	hdrotests	001-6040-310.0612	BREATHING APPARATUS	0.00	200.00	141094
12142 LAMORE DONALD OR CITY OF BARRE		03070A	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.02	141095
12024 LAROCHE TOWING & RECOVERY		27097	tow vehicle	001-8050-320.0743	TRUCK MAINT - STS	0.00	262.50	141096
12049 LCS CONTROLS INC		14149	PC upgrades,labor,lics	002-8220-320.0740	EQUIPMENT MAINT	0.00	8,755.00	141097
12009 LOWELL MCLEODS INC		865464	steel,cutting	001-8050-320.0743	TRUCK MAINT - STS	0.00	35.48	141098
13088 MCMASTER-CARR		58161260	pipe fitting,freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	41.54	141099
13189 MILES SUPPLY INC		0149183-01	blades	001-8050-350.1064	SUPPLIES - SS	0.00	338.98	141100
		0149183-02	blade	002-8200-320.0750	MAIN LINE MAINT	0.00	355.00	141100
		0149266-01	gloves,hearing protectors	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	75.21	141100
		0149361-01	lanyard	001-8050-320.0743	TRUCK MAINT - STS	0.00	68.48	141100

						0.00	837.67	
13086 MONTPELIER STOVE & FLAG WORKS		103754	flags	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	314.00	141101
		103775	flag	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	132.00	141101

						0.00	446.00	
13017 MORGAN ELIJAH		14	mileage	001-8020-130.0182	TRAVEL/MEALS	0.00	13.94	141102

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14016 NELSON ACE HARDWARE							
	252561	tie down	001-6040-310.0612	BREATHING APPARATUS	0.00	18.99	141103
14091 NEMRC							
	48044	annual support	001-1000-130.0161	PREPAIDS	0.00	4,166.67	141104
	48044	annual support	001-5050-210.0311	EQUIP PURCHASE CONTRACTS	0.00	833.33	141104
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					0.00	5,000.00	
14166 NEOGOV							
	21371	payroll/benefit modules	001-5010-360.1171	SOFTWARE/CITY HALL	0.00	16,853.00	141105
14121 NORTHFIELD AUTO SUPPLY							
	333960	degreaser	001-6040-320.0720	CAR/TRUCK MAINT	0.00	20.49	141106
	335428	car wash	001-6040-320.0720	CAR/TRUCK MAINT	0.00	74.95	141106
	335872	brake pads,rotors,filters	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	354.26	141106
	336496	caster	001-6040-320.0720	CAR/TRUCK MAINT	0.00	94.49	141106
	338651	cable tie	050-5830-360.1166	2020 \$1.7M BOND EXP POOL	0.00	27.99	141106
	338656	credit-filter	002-8200-320.0743	TRUCK MAINT	0.00	-30.62	141106
	338889	lights	001-8050-320.0743	TRUCK MAINT - STS	0.00	56.29	141106
	338961	lamp	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	132.29	141106
	339010	filter,oil	001-6040-320.0720	CAR/TRUCK MAINT	0.00	21.97	141106
	339022	gauge	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	28.49	141106
	339094	calipers,rotors,pads	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	427.21	141106
	339128	credit-core deposits	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-66.66	141106
	339130	brake pads,rotors,caliper	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	444.27	141106
	339170	credit-core deposits	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-133.34	141106
	339250	gloves	001-8020-340.0940	CLOTHING	0.00	16.99	141106
	339253	water pump	003-8330-320.0743	TRUCK MAINT	0.00	146.15	141106
	339254	thermostat	003-8330-320.0743	TRUCK MAINT	0.00	27.59	141106
	339263	supplies	001-8050-320.0743	TRUCK MAINT - STS	0.00	8.99	141106
	339340	heater hose	003-8330-320.0743	TRUCK MAINT	0.00	36.08	141106
	339440	oil,filter	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	21.97	141106
	339454	brakleen	001-8050-350.1061	SUPPLIES - GARAGE	0.00	64.56	141106
					-----	-----	
					0.00	1,774.41	
15003 ORMSBY'S COMPUTER SYSTEMS INC							
	38795	support services	001-5040-110.0151	IT SUPPORT CONTRACT	0.00	75.00	141109
16058 PENSICO TRUST CO LLC OR CITY OF BAR							
	01085	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	261.79	141110
16003 PIKE INDUSTRIES INC							
	1130091	asphalt	001-8050-350.1062	SUPPLIES - SW	0.00	67.32	141111
	1130091	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST	0.00	264.00	141111
	1130091	asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	330.00	141111
	1130844	asphalt	001-8050-350.1062	SUPPLIES - SW	0.00	660.00	141111

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	1130844	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	396.00	141111
	1130844	asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	264.00	141111

					0.00	1,981.32	
16141 PROFESSIONAL VEHICLE CORP							
	37092	switch, freight	001-6040-320.0720	CAR/TRUCK MAINT	0.00	59.00	141112
17005 QUADIENT LEASING USA INC							
	N8884260	lease payment	001-1000-130.0161	PREPAIDS	0.00	394.32	141113
18148 R K MILES							
	10856	nails	001-8050-320.0746	STREET PAINTING	0.00	6.64	141114
18004 REYNOLDS & SON INC							
	3390171	carabiner, freight	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	31.15	141115
	3390485	litter, straps, freight	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	685.02	141115

					0.00	716.17	
18068 RUBALCABA DAVID							
	052621	glasses	001-6040-340.0944	GLASSES	0.00	200.00	141116
19150 SHERWIN WILLIAMS CO							
	7402-0	mesh filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	33.98	141117
	9844-5	pump protector	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	10.89	141117

					0.00	44.87	
19160 SWISH WHITE RIVER							
	W435973	wipes, freight	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	111.00	141118
20133 TIME WARNER CABLE							
	9701-050121	service 5/1-5/31/21	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	274.30	141119
20002 TIMES ARGUS ASSOC INC							
	6804	advertise bids 5/27	001-8050-230.0510	ADVERTISING/PRINTING	0.00	26.00	141120
	6804	advertise bids 5/27	002-8220-230.0510	ADVERTISING/PRINTING	0.00	26.00	141120
	6804	advertise bids 5/27	003-8330-230.0510	ADVERTISING/PRINTING	0.00	26.00	141120

					0.00	78.00	
21002 UNIFIRST CORP							
	2644	uniform rental	002-8220-340.0940	CLOTHING	0.00	66.99	141121
	2645	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	141121
	2645	uniform rental	001-8050-340.0940	CLOTHING	0.00	195.51	141121
	2645	uniform rental	002-8200-340.0940	CLOTHING	0.00	90.07	141121
	2645	uniform rental	003-8300-340.0940	CLOTHING	0.00	56.18	141121

					0.00	477.75	
22003 VERMONT FIRE EXTINGUISHER							
	46241	hydrotest air packs	001-6040-310.0612	BREATHING APPARATUS	0.00	175.00	141122

05/28/21
11:25 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-48

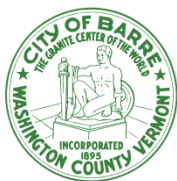
By check number for check acct 01(GENERAL FUND) and check dates 06/02/21 thru 06/02/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
22019 VT AGY OF TRANSPORTATION	043021	Quarry St project	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	286.27	141123

Report Total						93,319.01	=====

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 \$ ****93,319.01
Let this be your order for the payments of these amounts.



Steven E. Mackenzie, P.E.
City Manager

• *City of Barre, Vermont*

“Granite Center of the World”

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: May 28, 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:

- COVID REPORT: City Hall remains closed to the public. The vault in the Clerk's office is open by appointment only on Tuesdays, Thursdays and Fridays. Most other services are being provided through the mail, email or passing documents through the front door.
- The exit interview for the TIF state audit is scheduled for June 11th. We have started receiving bits and pieces of the final report, including discrepancies found and calculation corrections for increment and education taxes, and the final report is expected to be completed by June-July.
- The next school budget revote is Wednesday, June 9th. We will again vote in the BOR, and absentee ballots have been mailed to those who received mail ballots for the May 9th revote. It's a very quick turnaround between mailing the ballots and the day of the election, so ballots need to be returned quickly.
- The Board of Civil Authority will hold its pre-election meeting on Thursday, June 3rd, at 6PM. The meeting will be a hybrid, with members attending either in person or virtually via zoom. Those in person will meet in the 2nd floor meeting room of Alumni Hall.
- We have received a number of abatement requests since our last hearing in February 2020. The intention is to bring the requests before the Board of Abatement before the end of the fiscal year. The hope is to hold the hearings in person, however we will need a quorum of BOA members (12) in attendance to conduct business.
- H.444: Barre City's charter changes. The charter changes were not approved before the end of the session. They received House approval, including a slight amendment to the language about speed limits and removal of the flag language, but when sent to the Senate the bill was assigned to the Rules Committee, and didn't complete that process before the session concluded. There is a slight

possibility it could be taken up during a summer session, if there is one. It's more likely to come back for the 2022 session.

- Attended a workshop on American Rescue Plan federal funds, with information on when funds are expected, how long towns will have to obligate and spend, and what types of projects qualify for funding. Barre City should be receiving the first allocation in the near future.
- There is a hearing for the Brian Judd v. City of Barre election challenge scheduled for June 15th at 3PM. The hearing will be conducted remotely.

2. BUILDING AND COMMUNITY SERVICES:

- A chicken barbeque fundraiser was held on Saturday in City Hall Park. The event was held to help support the family of a young area child. The meal was prepared off site and pick-ups were made at the park.
- The "Bikers for Beth" fundraiser to assist a local woman in her battle against cancer was held on Sunday. The Facilities Department loaned out tables and chairs to help the cause as Beth Hemenway was an employee of the Recreation Department.
- On Monday, I had the Granite Corporation of Barre in at Elmwood to repair a cracked and sunken walkway to the Cumming mausoleum as it presented a trip hazard.
- On Tuesday, I participated in the Department Head meeting.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- Also on Wednesday, we delivered tables to the Granite Museum for the Granite City Garden Club's annual plant sale.
- On Thursday, I spent the better part of the day at Hope Cemetery documenting and assisting with the cleanup of the tree and monument damage resulting from Wednesday's storm. Numerous trees were either sheared off or uprooted and ten monuments were toppled by the gale force winds and /or taken down by the fallen trees.
- On Thursday we had the Youth Triumphant memorial cleaned in preparation of Sunday's event.
- On Friday the VeggieVanGo food distribution event was held in the Civic Center parking lot.
- On Friday, I met with a family at Hope regarding a lot purchase.
- Also on Friday, the Central Vermont Career Center met at the AUD to continue planning for their June 8 awards ceremony.
- The tables were picked up from the Granite Museum on Friday and returned to the AUD.
- The Cemeteries and Facilities crews worked on mowing and trimming the cemeteries and parks in preparation of the Memorial Day weekend.

2a. RECREATION:

- Attended Department Head meeting.
- Attended National Recreation & Parks Association Training webinar
- Conducted two Lifeguard interviews
- Worked on Summer Matters grant – round 2 submittal
- Processed program registrations

- Attended City Council meeting
- Participated in a scheduling software demo
- Networked with Rec Directors in VT pertaining to programs
- Gathered supplies for summer camps / pools
- Listed safety items needed for pool
- Networked on upcoming recertifications for the pool
- Processed Rotary Park Shelter reservation requests

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Performed the duties of the Permit Administrator while she was on vacation this week, answering phones, processing permits, receiving rental registry forms, etc.;
- Working primarily as the acting Assessor this week;
- Energy Committee regular meeting Monday evening with associated minutes for posting;
- Planning Commission regular meeting Thursday evening regarding ARP funds for housing;
- Continue working with Stephanie Clarke at White & Burke to assist with TIF questions;
- Off on Friday;
- Answering questions, phone calls, assisted fellow staff, timesheets, weekly report write-up, etc.

Permitting – Heather:

- On vacation this week.

Assessing Clerk – Kathryn:

- Regular office tasks: permit copies from Heather into databases, address changes, mapping updates, filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 13 PTTR's (property transfer return) for updating all property records in NEMRC, ProVal, and mapping software;
- Sent out 17 map copies and 14 lister cards as requested via email or by telephone;
- Downloaded 162 homestead filings for a total of 1,587 to date;
- Continue working on the 2020 Sales Study from the data sent by the State (out late);
- Continue cleaning up discrepancies between the now updated Assessing software and NEMRC, for missing inactive or otherwise parcels, span # discrepancies, etc.;
- Continue updating the Veteran status on properties from the Veterans Department for the upcoming grand list.

Assessor-Janet:

- Working on permit list of items that might be added to revisions of the grand list;
- Reviewing utilities changes, current use, exemptions, covenants, and a new request for tax exempt status by Habitat for Humanity;
- Department Director checks email and phone inquiries;
- Department Director has also sent out lister cards upon inquiry by realtors, etc.

4. DEPARTMENT OF PUBLIC WORKS:

- **05-20 Water** 13 Meadow remove remote, 6 Maple locate service, Hill St. repair curb stop, Inventory
 - **Sewer** Pump Station, cut easement line Dollard General, clean easement drain on Bridgeman St., Camel Vactor maintenance, Sewer Maintenance. Call in at 69 Brooklyn St. sewer manhole & main line
 - **Street** Street sweeping, pick up asphalt in Williston plant. Berlin is down, paint crosswalks, Perry St. sidewalk strip forms, pave in edge of driveways, paperwork, cut and take out dead trees on Spaulding St., Meet with resident on Fortney Place, top soil, seed and hay Beckley St. resident's lawn by sidewalk, Pot hole filling, repairs to Fire Dept. A-1, Police Dept. #4, and shop maintenance, Plow damage repair on Adams St., seed and hay edge.
 - **05-21 Water** 483 E Barre Rd Meter out/water off, 10 Bridge St. meter repair, 27 River St. meter in, 628 E Barre Rd., meter install, Inventory, maintenance of services, West Hill Tank, Pump Station, City Hall meeting, 41 Garden St. investigate leak, 9 Windridge Mark out service, 17 Cardinal Circle repairs
- SEWER** Pump Station, Meeting at City Hall, office paperwork, Camel Vactor maintenance, 41 Garden St check water, 9 Windridge mark out service, West Hill Tank, service maintenance

Street Get Top Soil for Municipal Pool, Prep and put down asphalt for Foss Street, Pick of Asphalt in Williston, Pave Perry St. & Ladd St. Sidewalk's. Cut trees and load out on Fortney Place, Fuel trucks, paperwork, Pave sidewalk on Perry St., Ayers St. light flashing re-set, Construction Meeting at City Hall, remove trash from Main Street, Pot hole filling, Paint crosswalks, Road painting on Summer Street, Fire Dept. Old Tires, Sewer Tahoe maint., Shop pickup area, Street Sweeper maint., Sewer Van, Make spot to dump stone at Farwell St. site with JD524 Loader

- **05-24 Water** 88 Richardson Rd. New meter, 126 Camp St. New Meter, West Hill tank, 41 Jefferson St. meter in water on, RK Miles Meter in water on, Main. & Services, Pump Station, Academy St. service maintenance, City hall Allen St. Vault, Paperwork

Sewer Pump Station, Storm/Sewer Maintenance, Service Repair on Academy St., Shop Maintenance

Street Hauling Slate Stone from Prospect St. to Farwell St. Site, Academy St. & Perry St. Sidewalk rebuilds, line painting on streets crosswalks & stop bars, repairs to WWTP Tahoe, Union Meeting at City Hall, truck #25, #31 and shop maintenance, Grease Loader and push up material at Farwell St. Site

- **05-25 Water** Install Remote at Capital Candy, Repair Gate Valve Beckley St. & Oliver St., Locate curb stops in Wildersberg, Perry St. prep, Maintenance and services

Sewer Pump Station, Gate Vale repair Beckley St. & Oliver St., Syphon by Ayers Auto Body Shop, check main line sewers, Surface Sewer maintenance

Street Hauling stone from Prospect St to Farwell St. site, Sidewalk rebuild at Perry St. & Academy St., Pick up rubbish on Prospect St., repair and pave frost hole on Patterson St., paperwork, maintenance on truck #30, haul water for dust control, work planning and complaint checks, painting crosswalks and stop bars Summer St. & E Parkside Terrace, Repairs & Maintenance to Police Dept. #4, Tk

#25 and Street sweeper, Push up Farwell St. site with John Deere 524L loader.

05-26 Water 215 S Main St. Gate Valve box repair, 31 Grandview Curb stop repair, Locate Gate Valve on Perry St. & Spaulding St., Locate Curb Stop at 11 Highland Ave., Check Vaults, deliver notices on Perry St., West Hill Tank, Sewer backup on Merchant St., Pump Station, Locations of Confined space with Fire Dept., paperwork, 329 Camp St. Tap Prep f water, Merchant St. Sewer backup. Service & maintenance

Sewer Pump Station, West Hill Tank, Confined space locations with Fire Dept., Camel maintenance, 329 Camp St. prep for water, Merchant St. Sewer backup, Sewer maintenance

Street Haul stone from Prospect St. to Farwell St. Site, Sidewalk rebuild on Perry St., paperwork, Haul water for dust control, coach crosswalk painters, help out on tire of Steve's truck from accident, Crosswalk painting, Camel Van maintenance, truck #6, Street Sweeper, Loader pushup on Farwell St. site.

5. FINANCE DIRECTOR:

- Updated the unused vacation carry-over liability for the City Manager and HR Administrator's review and planning
- Reviewed FY21 budget vs actual and sent to DH's
- Updated FYE21 projection – remains on target for ~\$225k fund balance
- Reviewed 2020 Workers Comp audit report
- Reviewed the IRS requirement for restatement of our retirement plan (old City pension plan, not VMERS) to preserve the tax-favored status
- Virtually attended DH special meeting
- Met with Manager Mackenzie for our bi-weekly coordination meeting
- Reviewed financial information on PD grant requisitions
- Updated Grant Log
- Finance Director on vacation next week (May 31-June 4)
- 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.

From: Bombardier, Tim [<mailto:Tim.Bombardier@vermont.gov>]
Sent: Thursday, May 27, 2021 6:51 AM
To: Jody Norway <ExecAssist@barrecity.org>
Cc: Steven Mackenzie <manager@barrecity.org>; Larry Eastman <Larry.Eastman@vermont.gov>
Subject: Weekly report

Jody, we are having issues with our RMS (VACOUR) and getting the logs. For the week of the 20th through the 27th officers responded to 251 calls for service ranging from animal complaints and neighbor dispute to attempted suicides and drug case. This resulted in the arrest of 25 individuals during this time frame. I have attached a couple of the press releases that highlight what went on. Case # 21BA003577 also resulted in assisting VSP with closing out some robberies in their area.

If I can get a media log out of this later today I will forward it to you



Chief Timothy J. Bombardier
Capt. (ret.) Vermont State Police
Barre City Police Department
15 Fourth St.
Barre, Vermont. 05461
(802) 476-6613



Barre City Police Department

Chief Timothy J. Bombardier

15 Fourth Street, Suite 2
Barre, Vermont 05641-4476

www.barrecity.org

Tel: 802-476-6613
Fax: 802-476-0249

Larry E. Eastman, Jr.
Deputy Chief of Police

PRESS RELEASE

INCIDENT: 21BA003903 and 21BA003907

CASE OFFICER: Officer Gaylord

AGENCIES/OFFICERS INVOLVED: Barre City Police Department Officers, Barre Town Police Department Officers, Washington County Sheriff's Department Deputies, K9 Mike BCPD and K9 Lakota BTPD

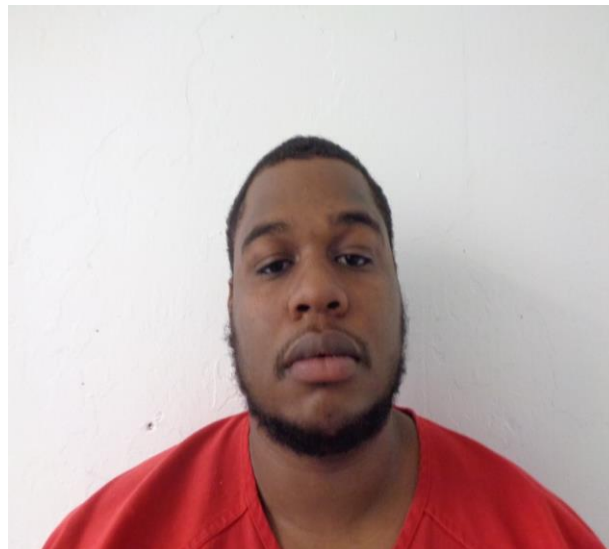
DATE/TIME: May 22, 2021 approximately 0800 hours

LOCATION: 16 South Main Street Apartments #605 and #608 Barre, Vermont

VIOLATION(s): Heroin Trafficking a violation of Title 18 Vermont Statutes Annotated § 4233 (C), Crack Cocaine Sales; a violation of Title 18 Vermont Statutes Annotated § 4231 (B) (1), Penalties for Dispensing/Selling in a Dwelling: a violation of Title 18 Vermont Statutes Annotated § 4252 (a)(b) x 2

SUSPECTS(s):

Name: Glendon Parrish-Cambell DOB: 05/19/2000
Address: 769 Worthington Street Springfield, MA 01105



Name: Richard Clark

DOB: 03/26/1948

Address: 16 South Main Street #608 Barre, Vermont 05641



Name: Robert Perkins

DOB: 11/05/1949

Address: 16 South Main Street #605 Barre, Vermont 05641

SUMMARY OF INCIDENT: Officers conducted a drug investigation in the early morning hours of May 22, 2021. During the investigation, it was discovered that a male was using two different apartments at 16 South Main Street Barre, Vermont to conduct drug sales. Based on information collected Officers applied for two search warrants for apartments #605 and #608.

The search warrants were executed by the Barre City Police Department at approximately 0800 hours during the morning of May 22, 2021 with assistance from the Barre Town Police Department and the Washington County Sheriff's Department.

During the execution of the search warrant three male suspects were detained. The resident of apartment #608 was identified as Richard Clark, also in Clark's residence was an unknown male who refused to identify himself. The resident of apartment #605 was identified as Robert Perkins.

During the search of the apartments an estimated 12,000 bags of heroin was located and a large amount of U.S. Currency was also located in apartment #608. The estimated 12,000 bags of heroin have an approximate street value of \$144,000 dollars.

During the investigation the unknown male was identified as Glendon Parrish-Cambell of Springfield, Massachusetts.

Officers discovered that Parrish-Cambell was using both apartments #605 and #608 to distribute heroin. It was also discovered that both Clark and Perkins allowed this to happen at their residents and were paid by Parrish-Cambell in crack cocaine.

Parrish-Cambell was lodged at the Northeast Correctional Complex for lack of \$250,000 bail. Clark and Perkins were both issued citation and are due to appear in court on July 8, 2021. Parrish-Cambell is due to appear at the Washington County Superior Court on May 24, 2021 at 1230 hours.





BARRE CITY POLICE

TIMOTHY J. BOMBARDIER,

Chief of Police,

15 Fourth Street

Barre, VT 05641

www.barrecity.org

PRESS RELEASE

CASE: 21BA003874, 21BA003577, 21A301789

TEAM: BCPD Day Shift, BCPD Second Shift, BCPD Detectives, VSP Detectives

DATE/TIME: May 12th, May 13th, May 21st

LOCATION: Washington County

VIOLATION: Assault and Robbery x2, Larceny (misd)

ACCUSED: Stephen Davis

SUMMARY OF INCIDENT:

On May 12th Officers of the Barre City Police Department responded to the North End Deli in Barre City, VT for a report of a robbery in which the suspect claimed he had a weapon. The suspect stole \$317, two beverages, and a box of Marlboro cigarettes. The suspect was described as a Caucasian male, approximately 5'10'' to 6'2'' in height, wearing a dark colored hat, a light green or yellow face mask, a camo patterned coat, and dark pants.

On May 13th, Troopers with the Vermont State Police responded to Dudley's Store in East Montpelier, VT for a report of a robbery demanding cash from the register while holding a hand to his hip. The male was described to be approximately 5'10''-6'1'' in height wearing dark glasses, a camo patterned face mask and gloves, black pants, dark converse shoes, and a black hooded sweatshirt with a white V stripe across the chest. The male left the store with \$656 and some merchandise.

On May 21st, 2021, Officers of the Barre City Police Department responded to Champlain Farms in Barre City, VT, for a report of a panic alarm. The male stole \$300 from behind the counter that belonged to one of the store employees. The male fled on foot and was subsequently located by the responding Officers and placed into custody. The male was identified as Stephen Davis.

Responding Officers also located a 2004 Chevy Malibu which is believed to be connected to the above incidents and believed to have been operated by Davis based on investigation and previous encounters.

Davis was lodged for the above offenses and bail was set in the amount of \$10,000. Davis was arraigned for the above charges on May 24th, 2021, at 1230 hours.