

REGULAR COUNCIL MEETING
Tuesday, January 4, 2022, 7:00pm

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

Join Zoom Meeting

<https://us06web.zoom.us/j/89710221397?pwd=azJlL2dtSjdHeFV1dVVPNXVNVHh4dz09>

Meeting ID: 897 1022 1397

Passcode: 786979

One tap mobile

929-205-6099

Page No.	Agenda
	1. Call to Order – 7:00 pm
	2. Adjustments to the Agenda
	3. Consent Agenda
4	A. Approval of Minutes: <ul style="list-style-type: none"> i. Special City Council Meeting December 4, 2021 (previously missed) ii. Regular City Council Meeting December 21, 2021
	B. Approval of City Warrants from Week of Wednesday January 5, 2022
11	C. Clerk’s Office Licenses and Permits
	4. City Clerk & Treasurer Report
	5. Liquor Control Board
	6. City Manager’s Report
	7. Visitors and Communications
	8. Old Business: None
	9. New Business <ul style="list-style-type: none"> A. Briefing on OSHA Emergency Standard and Policy re: Employee Vaccination Manda (Manager) B. Update on Vacant Building List (Chief Brent)
12	C. Discussion on Proposed Charter Changes for 2022 Town Meeting (Clerk)
18	D. Discussion on Council Priorities (Mayor)
	10. Round Table
	11. Executive Session – As Needed
	12. Adjourn

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

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

OTHER MEETINGS AND EVENTS

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

Friday, December 31

New Year’s Eve, City Hall Closed

Wednesday, January 5

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

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

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



City of Barre, Vermont

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

MEMO

TO: City Council
FR: The Manager
DATE: 12/30/21
SUBJECT: Packet Memo re: 1/04/21 Council Mtg Agenda Items

Councilors:

The following notes apply to packet support materials for the Subject Council Agenda. The Agenda is relatively brief, and essentially consists of discussion items/briefings for which no action is required.

Special Session:	None
Adjustments to the Agenda:	No Adjustments known at this time
Consent Agenda:	No notes
Communications:	No notes
Old Business:	No notes
New Business:	No notes
Executive Session:	None

To be approved at 12/07/21 Barre City Council Meeting

**Special Meeting of the Barre City Council
Held December 21, 2019**

The Special Meeting of the Barre City Council was called to order in person and via video platform by Mayor Lucas Herring at 1:03 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, Human Resources Director Rikk Taft, Finance Director Dawn Monahan, Buildings and Community Services Director Jeff Bergeron, Planning Director Janet Shatney, Buildings and Community Services Assistant Director Stephanie Quaranta, Deputy Fire Chief Joe Aldsworth, Acting Police Chief Larry Eastman, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Mayor Herring thanked Councilor Boutin, Police Officer Jason Fleury, and former Councilor Rich Morey for participating in this morning's Dollar Drop to benefit Christmas for Kids. Former Mayor Thom Lauzon said he has solicited donations for the program from local businesses.

Adjustments to the Agenda: NONE

Visitors & Communications:

Former Mayor Lauzon reviewed Council's action a few weeks ago, when the decision was made to donate the parking meter money collected over the holidays to the Good Samaritan Haven and Mayor Lauzon and his wife would donate an equal amount to the Granite Center Garden Club. Following that meeting it came to light the amount generally raised through the meters was incorrectly stated, and is closer to \$1,800 than \$5,000. Mayor Lauzon said through discussions with the Garden Club, his recommendation is that his promised \$5,000 donation go to the Good Samaritan Haven, and the meter funds go to the Garden Club. Councilors offered their informal support of this arrangement.

New Business –

A) Budget Workshop

Manager Mackenzie reviewed his draft agenda, and said the first item of business is for Council to set a goal; either a percent increase in the tax rate or a percent increase in the budget. There was discussion on the rate of inflation and annual Social Security increase, household income increase, growth in the grand list, and past budget surveys. Councilors suggested tax rate increase goals ranging from under 3% to not more than 4%.

Council approved setting a tax rate increase goal of not more than 4% on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried with Mayor Herring and Councilors Reil, Waszazak, and Cambel voting in favor, and Councilors Hemmerick, Boutin, and Stockwell voting against.**

Manager Mackenzie said the current proposed FY23 budget shows a projected tax rate increase of 4.26%. There was discussion on the pros and cons of using some of the FY21 surplus to reduce the tax rate increase. There was discussion on the new positions included in the proposed FY23 budget, including an IT systems manager, junior planner, assistant public works director, and additional facilities staff member. There was discussion on tapping into American Rescue Plan (ARPA) funds to replace lost revenues from FY21, and Finance Director Dawn Monahan noted Barre City doesn't meet the qualifications for such reimbursement.

Councilor Boutin made the motion to approve rolling money from the FY21 surplus into the FY23

To be approved at 12/07/21 Barre City Council Meeting

budget, seconded by Councilor Waszazak. There was continued discussion until Councilor Stockwell made the motion to table Councilor Boutin's motion, seconded by Councilor Hemmerick. **Motion to table carried with Councilor Boutin voting against.**

Manager Mackenzie reviewed his list of possible budget reductions. There was discussion on the following:

- Eliminating the custodial position at City Hall.
- Reduction in summer cemetery staff.
- Reduction in traffic signal maintenance.
- Moving community development functions in-house.
- Management of ARPA projects – perhaps billing out a portion of time from the proposed new positions.

Councilor Cambel made the motion to include all four new positions in the FY23 budget, seconded by Councilor Stockwell.

There was continued discussion on using ARPA funds to cover some of the costs associated with the new positions to be phased out over a three year period of time, and obligating future Councils.

Councilors Cambel and Stockwell withdrew their motion to include the four proposed new positions.

Councilors gave unofficial approval to keep the four new positions in the FY23 budget.

Councilors continued to review the Manager's list of proposed reductions, and agreed to remove or reduce the following:

- Remove website upgrades.
- Remove bike patrol.
- Reduce committee allotments.
- Remove allocation for VT Youth Conservation Corp, or move to another funding source such as the Semprebon Fund.
- Reduce increases to annual stipends to Barre Area Development Corporation, Barre Partnership, and Aldrich Library.
- Reduce advertising expenses.

Other items discussed included reductions to the school resource officer, reviewing cost/revenue comparisons for the Civic Center complex for the last 5 years, and possible increases needed to maintain staffing levels in the Police Department following loss of grant funds. Council will receive updated information on the Civic Center and Police Department at the next budget workshop.

Finance Director Monahan said the updated proposed budget tax rate increase is 3.4%.

Public Works Director Bill Ahearn gave an overview of the capital plans for streets and sidewalks, water, and wastewater. Mr. Ahearn reviewed the difference sources of capital funds available for projects, and the amount to be spent each year over the next five years. The information is being shared with the Paths, Routes, and Trails Committee, the Transportation Advisory Committee, and the ADA Committee for their input and participation in planning. There was discussion on local share for the state's Quarry Street intersection project, current and future bonding, updated costs accrued to date for the Quarry Street project, retaining walls on River Street, and possibly changing River Street to one-way.

There was discussion on speeding and sidewalks on Berlin Street, possibly changing the lower portion of

To be approved at 12/07/21 Barre City Council Meeting

the street to one-way, and adding a bike path lane, speed table, and signage to control speed.

Council voted to take up the FY21 surplus question that was tabled earlier in the meeting on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried.**

There was discussion on using \$50,000 of the surplus to reduce the projected tax rate increase to under 3%. Councilors Boutin and Waszazak withdrew their original motion regarding use of surplus funds made earlier in the meeting. No action was taken on this topic.

Manager Mackenzie reviewed the bond tracking report, showing all the current active bonds, what items or projects are being funded, and what progress has been made per bond. There was discussion on the plans for rearrangements in City Hall.

The next budget workshop is set for Saturday, December 18th at noon.

The Council meeting adjourned at 4:25 PM on motion of Councilor Hemmerick, seconded by Councilor Waszazak. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

To be approved at 01/04/2022 Barre City Council Meeting

Regular Meeting of the Barre City Council Held December 21, 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 Manager Steve Mackenzie, Deputy Fire Chief Joe Aldsworth, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Approval of the tax stabilization policy updates was separated out from the consent agenda.

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Regular meeting of December 14, 2021
 - ii. Special meeting of December 18, 2021
- B. City Warrants as presented:
 1. Approval of Week 2021-51, dated December 12, 2021:
 - i. Accounts Payable: \$581,903.56
 - ii. Payroll (gross): \$121,122.52
- C. 2022 Licenses & Permits:
 1. Food Establishments:
 - i. Ladder 1 Grill, 8 S. Main Street
 - ii. Kitty Korner Café, 214 N. Main Street
 - iii. Quarry Kitchen & Spirits, 210 N. Main Street
 2. Food Vendor Licenses:
 - i. J&L Haas LLC (Rise Up Bakery), 48 Granite Street
 3. Pawn Shop Licenses:
 - i. Gold & Silver Thrift Ltd. Co., 69 S. Main Street
- D. Approve Letter of Support for Neighborhood Revitalization Program – Central VT Habitat for Humanity
- E. Appointment of Barre City Regional Emergency Management Committees (REMC) Members
- F. Annual Renewal of Health Officer Appointment
- G. Approval of Updated Tax Stabilization Policy [taken up separately below]

Council reviewed the revisions to the tax stabilization policy, and discussed owner-occupied restrictions, discretionary standards, and criteria for approval of stabilizations. Council approved the revised policy on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried with Councilor Hemmerick voting against.**

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water bills are due by January 3rd.
- Town Meeting election information is posted on the City website, including a list of officers to be elected, nominating petitions, and consent of candidate forms.

Liquor Control Board - NONE

To be approved at 01/04/2022 Barre City Council Meeting

City Manager's Report –

Manager Mackenzie said there are no additional updates beyond the previously distributed written report. There was discussion on the recent questions from the community about the cameras installed at the traffic signals, which are used to determine when there's a vehicle in a turning lane to activate a signal change. Manager Mackenzie said there is no video recording from these cameras. There were questions on the status of the purchase of the speed control signs. The Manager said he will follow up on them.

Visitors and Communications –

Jonathan Williams, Barre City's representative to the CV Fiber board, gave an update, noting there are 21 member communities, and the goal is to create a municipal broadband network. They recently received \$1 million in federal funding support, and are currently conducting a pole inventory for 17 towns to determine where fiber will be installed. They will be hiring a full-time executive director in the near future, and will be able to take advantage of new federal and state broadband funds.

Old Business – NONE

New Business -

A) Appointments to Fill BUUSD School Board Vacancy.

Barre Unified Union School District board member Sarah Pregent said they received three letters of interest for the vacant school board seat. The board interviewed all three people last week, and are recommending the Council appoint Giuliano Cecchinelli to fill the vacant seat until March town meeting, at which time the remaining two years on the term will be up for election. Council approved the appointment as recommended on motion of Councilor Cambel, seconded by Councilor Hemmerick.

Motion carried.

B) Warning 7:15 pm - #2021-06 Second Reading Ch. 3 Animal and Fowl Ordinance.

Mayor Herring opened the second reading and public hearing at 7:22 PM and asked for any comments or questions from the public or Council. Hearing none, the Mayor closed the public hearing at 7:23 PM.

Council approved the ordinance revisions on motion of Councilor Boutin, seconded by Councilor Hemmerick. **Motion carried.**

C) Employee Longevity Recognition.

Manager Mackenzie presented longevity awards to those employees present:

- Jason Fleury, police department, 30 years
- Russ Tucker, public works department, 25 years

The Manager read off the names of other employees who had reached years of service milestones:

- | | |
|--|---|
| • Donna McNally, finance dept., 40 years | • Gary Sheridan, fire dept., 20 years |
| • Debbie Seaver, engineer's office, 35 years | • Brian Farnham, fire dept., 10 years |
| • Troy Kirkpatrick, police dept., 30 years | • Steve Mackenzie, city manager, 10 years |
| • Dee Machia, police dept., 20 years | • Zack Tillinghast, fire dept., 10 years |

Councilors offered a standing ovation in honor of the years of dedicated service provided by those being recognized for their longevity.

D) Warn First & Second Public Hearings for Potential Charter Changes.

Clerk Dawes said there are two things to do this evening:

1. Approve warning dates for the first and second public hearings for charter changes,

To be approved at 01/04/2022 Barre City Council Meeting

2. Discuss draft language for proposed charter changes.

The Clerk recommended the public hearings be held on January 25th and February 1st, as per statute. Council approved the recommended dates on motion of Councilor Waszazak, seconded by Councilor Boutin. **Motion carried.**

Councilors reviewed the sections of draft language. There was discussion on authority to accept or enter into easements with financial obligations, checks & balances, micromanagement of the Manager, requiring development of an annual capital improvement plan, and governance oversight.

Councilor Boutin made a motion to have the City Attorney vet the proposed changes to sections 307 (powers of city; policy matters; appointment of certain officers), 407 (appointments), 510 (creation and organization) and 605 (local rooms, meals, and alcoholic beverages option taxes), seconded by Councilor Waszazak. Councilor Waszazak offered a friendly amendment to include section 104 (general corporate powers), which was accepted by Councilor Boutin.

Councilor Hemmerick offered a friendly amendment to include section 409 (capital improvement plan) for legal review. The friendly amendment wasn't accepted.

Councilor Hemmerick made the motion to amend the original motion to include section 409 (capital improvement plan) for legal review, seconded by Councilor Stockwell. **Motion carried with Councilor Boutin voting against.**

Resident Bernadette Rose said the proposed changes would offer guidance to the new City Manager upon Manager Mackenzie's retirement at the end of the fiscal year.

Councilors voted on the original motion as amended. **Motion carried.**

Councilor Hemmerick noted he has submitted some additional revised language to Clerk Dawes. The Clerk said she will incorporate the additional language in the materials being sent to the City Attorney for review.

E) Legislative Update.

Councilor Waszazak recused himself from the discussion, as he is a registered lobbyist. He left the room.

Representative Peter Anthony said he continues to be optimistic there will be approval of a statewide program embedding mental health clinicians in police departments, similar to the program currently running in Barre City and Montpelier, with the support of Washington County Mental Health. The bill to remove the railroad trestle over the Stevens Branch near Allen Lumber is in the Transportation Committee, and there doesn't appear to be much support for moving it forward. Rep. Anthony said the charter changes approved by City voters last March at town meeting missed crossover, and are now with the Senate Rules Committee. Senator Perchlick has said he would work to get the bill approved as soon as possible.

Councilor Hemmerick left the room part way through the discussion.

There was discussion on dispatch services, cannabis regulations and taxation, Act 250 revisions, rental registry programs, and retail purchase of raw milk. Representative Tommy Walz said housing availability and old housing stock are being looked at very carefully. There have been problems with renters and landlords being able to access funding support through the Rental Assistance Program, where there is still a large pool of available support. There was discussion on speeding up construction of new housing, and

To be approved at 01/04/2022 Barre City Council Meeting

making adjustments to the way the National Guard Adjutant General is chosen by moving to an election rather than appointment.

Councilors Hemmerick and Waszazak returned to the dais.

F) Discussion and/or Approval to Disband Bodies for the City.

i. Animal and Fowl Task Force

ii. Dog Park Committee

Council approved disbanding the Animal and Fowl Task Force, with thanks for the members' service, on motion of Councilor Stockwell, seconded by Councilor Boutin. **Motion carried.**

Chrysta Murray from the Dog Park Committee said she and fellow committee member Jeff Cochran are interested in continuing to serve on the committee, provided there are no minimum meeting requirements. Ms. Murray said they rarely meet officially, but are in communication about the needs of the park. Mr. Cochran provides ongoing mowing on a volunteer basis. There was discussion on the condition of the park, ongoing maintenance and repairs, issues associated with a nearby homeless encampment, and available funds from the Semprebon bequest allocation and fundraising. Council determined there is no need to disband the committee at this time, and the vacancies on the committee will continue to be listed for those interested in serving the City.

Round Table –

Councilors wished everyone a Happy Solstice, Merry Christmas, Happy Holidays, and Happy New Year. They encouraged people to be safe and get vaccinated.

Councilor Boutin said every dog is beautiful to their owner.

Councilor Stockwell said she is excited about the housing movements happening in Vermont.

Councilor Hemmerick said they're thinking about taking out a permit for a fence in the spring, perhaps in advance of getting a dog.

Mayor Herring reminded everyone there is no Council meeting next week.

Executive Session – NONE

The meeting adjourned at 9:10 PM on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk



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

Permits to Council
December 25, 2021 to December 31, 2021

Street #	Pre-Direction	Street Name	Street Type	Permit#	Permit Type	Work Description	Issue Date	Owner Name
<p>No permits issued during this timeframe.</p>								



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 01-04-22**

Consent Item No.: _____ **Discussion Item No.** 9C **Action Item No.** ___

AGENDA ITEM DESCRIPTION:

Discussion on Proposed Charter Changes for 2022.

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, clerk/treasurer

STAFF RECOMMENDATION:

Continued review of proposed charter changes to be presented to voters on Annual Town Meeting Day ballot, March 1, 2022

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

Costs associated with required publications in newspaper.

FUNDING SOURCE(S):

General fund, administrative department advertising.

LEGAL AUTHORITY/REQUIREMENTS:

*BARRE CITY CHARTER, Chapter 1. Incorporation and General Provisions.
Sec. 112. Amendment of charter. This charter may be amended in the manner provided for by the laws of the State of Vermont for the amendment of municipal charters.*

STATE STATUTE: [17 VSA §2645. Charters, adoption, repeal, or amendment; procedure.](#)

BACKGROUND/SUPPLEMENTAL INFORMATION:

At the December 21st meeting, Council warned public hearings for the following dates:

- *First public hearing: January 25, 2022*
- *Second public hearing: February 1, 2022*

Additionally, Council had some preliminary discussion on what charter changes should be proposed to the voters. Clerk Dawes submitted a list of possible charter changes, and Council asked that the list be submitted to City Attorney Oliver Twombly for legal review.

The schedule for charter revisions is laid out in statute. Here is the timeline for the proposed 2022 changes:

Date	Item/action
Dec. 21, 2021	Warn 1 st & 2 nd public hearings for January 25 th & February 1 st , respectively (at least 30 days before first public hearing) DONE
January 15, 2022	Post proposed changes in clerk’s office (at least 10 days before first public hearing)
January 20, 2022	Post & publish notice of 1 st public hearing (at least 5 days before first public hearing)
January 25, 2022	1 st public hearing for proposed charter changes (at least 30 days before election) Last opportunity to revise language, as the town meeting warning will be approved on this date.
February 1, 2022	2 nd public hearing.
March 1, 2022	Annual (Town) Meeting election
Post-election (within 10 days)	Submit voter approved charter changes to the Secretary of State’s office for legislative consideration.

LINK(S):

See link to relevant statutes above under Legal Authority/Requirements

ATTACHMENTS:

Proposed charter changes submitted to Oliver Twombly for legal review

INTERESTED/AFFECTED PARTIES:

All Barre City residents, staff

RECOMMENDED ACTION/MOTION:

Continued review/discussion with an eye towards approving final charter revision language by the first public hearing, January 25th.

Possible Charter Changes for 2022 Annual Town Meeting

At its December 21, 2021 meeting, Barre City Council voted to share these possible charter changes with the City Attorney for his legal opinion.

Note: [--] Brackets/strikethrough indicate deletions
Bold/underline indicate additions

Oliver, the intention below is to have the Council act on any conveyance of real estate or easements, and that the Manager may not take such actions without Council approval. It's been suggested perhaps we change from this specific language to a reference to Title 10, Chapter 155. [N.B. If we're going to refer back to statute, would the better move be to remove the charter language altogether and just operate under statute?]

Sec. 104. General Corporate powers.

(b) The City may purchase real property, or interest in real property, within or without its corporate limits for the public benefit. The City may acquire real property by gift, devise, lease, **easement**, or condemnation and may sell, lease, mortgage, hold, **convey by easement**, manage and control such property as its interest may require. **Any acquiring or conveying of property through the means listed in this section shall require approval of the Council.**

The intention below is to remove the position of grand juror, as there doesn't appear to be any need for it. We haven't made such an appointment for as long as anyone can remember.

Sec. 307. {Powers of City; policy matters; appointment of certain officers.}

All powers of the City and the determination of all matters of policy shall be vested in the City Council except as otherwise provided by this act or by general law. The City Council shall annually appoint a City attorney, ~~[a City grand juror,]~~ a library liaison, and may provide for any planning board, recreation board or personnel board, and may create commissions or other bodies with advisory powers and may appoint personnel to serve on said boards or commissions.

The intention below is to remove the inspector of plumbing, as we no longer have that position.

Sec. 407. Appointments.

There shall be appointed by the City Manager after the annual City election in the manner as hereinafter provided a superintendent of streets, superintendent of waterworks, recreation director, a City engineer, building inspector, an inspector of electric wiring, ~~[an inspector of plumbing,]~~ a tree warden, three (3) members of the board of health (see board of health). All officers shall hold their offices respectively for one year or until their successors shall be appointed and qualified. The City Manager may also appoint such other subordinate officers as

DRAFT 2.0 12/22/21

may be elected or appointed in towns. Members of the various boards shall be appointed in the same manner, who shall hold office as otherwise herein provided or until their successor shall be appointed and qualified.

The intention below is to include language that codifies the creation of a capital improvement plan. There are two versions (A & B), and the language in both versions are amalgams of similar language in other Vermont charters. We'd like you to look at both versions and give your opinions on them, and/or create a version that blends them.

Version A

Sec. 409. Capital improvement plan.

(a) Preparation and submission: The Manager, after consultation with department heads, shall submit a proposed five-year capital improvement plan to the council at least three months prior to the annual meeting.

(b) Contents: The capital expenditure plan shall include:

- (1) A clear narrative summary of needs;**
- (2) A list of all capital expenditures to be proposed for the next five years with appropriate supporting data;**
- (3) Actual cost estimates, proposed methods of financing, and necessary time schedules for each improvement;**
- (4) Estimated annual cost of operating and maintaining the facilities to be constructed or acquired.**

(c) Revision and update: The above plan shall be revised and extended each year to reflect progress or projects still pending.

Version B

Sec. 409. Capital improvement program and budget

(a) Preparation and submission: The Manager, after consultation with department heads, shall submit a proposed five-year capital improvement plan to the council at least three months prior to the annual meeting and in accordance with 24 VSA 4430.

(b) Contents: The capital program and budget shall include:

- (1) A clear narrative summary of needs on physical improvement projects; equipment; preliminary studies and surveys relating to a capital project; land or rights in land, or any combination thereof.**
- (2) A list of all capital expenditures to be proposed for the next five years arranged to indicate the order of priority of each capital project with appropriate supporting data;**
- (3) Actual cost estimates, proposed methods of financing, and necessary time schedules for each improvement;**
- (4) Estimated annual cost of operating and maintaining the facilities to be constructed or acquired.**

(c) Any Board, Committee, Committee established by the City shall be notified of the capital plan preparation at least four months prior to the annual meeting and may submit recommendations to the Manager and Council for the capital budget and program in conformance with the municipal plan.

(d) Revision and update: The above plan shall be annually revised and extended to reflect progress or projects still pending.

The intention below is to remove references to plumbing, as we no longer regulate that.

ARTICLE I. DEPARTMENT OF BUILDING AND HOUSING

Sec. 501. Creation and organization.

For the purpose of coordinating and integrating the inspection services and allied services of the city, and to provide proper and effective administration of building, electrical, [~~plumbing,~~] fire prevention, housing and zoning laws of the city and state within the city, the city council shall, by ordinance, create a department to be designated the department of buildings and housing, and prescribe its powers, duties and functions. Within the department shall be:

(a) The building inspector who shall be the administrative head of the department subject, at all times, to the control and direction of the city manager

(b) The inspector of electrical wiring;

~~[(e) The plumbing inspector;]~~

~~[(d)]~~ **(c)** Any other inspector or officer of the city designated by the city council.

The intention below is to add sale taxes to the local option taxes. The change in the designated use of all LOTs collected (c) is meant to broaden the scope to include all capital equipment and improvement needs, including street and sidewalk construction (as is currently listed). We want to make sure whatever change is made to subsection (c) doesn't remove streets and sidewalks from the list, but creates a broader category of items that can be funded with LOT money. Secondly, we want to make sure retail cannabis sales are captured through an LOT on sales. It's our understanding we cannot place an LOT exclusively on retail cannabis sales – that we need to do it through the general sales tax. Should we reference cannabis in our language?

Sec. 605. Local Sales, Rooms, Meals, and Alcoholic Beverages Option Taxes.

Local option taxes are authorized under this section for the purpose of affording the City an alternative method of raising municipal revenues,
Accordingly:

a) The City Council may assess **sales**, rooms, meals, and alcohol taxes of one percent.

DRAFT 2.0 12/22/21

- b) Any tax imposed under the authority of this section shall be collected and administered by the Department of Taxes, in accordance with 24 V.S.A. § 138.
- c) Revenues received through a tax imposed under this section shall be designated [~~solely for street and sidewalk reconstruction~~] **for capital equipment and capital improvement needs.**

Here's some potential revised language for subsection (c) above. We'd like your opinion on this possible language in lieu of what's above. [N.B. I'm not sure we'll be able to break out the sales taxes collected on cannabis. Since it's being collected as part of the general sales tax, it's unlikely the Department of Taxes will break it out for reporting and calculating purposes for LOTS.]

- c) Revenues received through a tax imposed under this section shall be designated solely [~~for street and sidewalk reconstruction~~] **to a duly established reserve fund annually appropriated through the capital program and budget under section 409, except that all revenues resulting from cannabis sales may be applied to healthy and active youth programming through the general fund.**

FY2022 Council Priorities

Version: [12/28/2021](#)

Council To-Do's:

- Department Head Meetings with Council (Priorities, Recruit/Retain, Completed List):
 - Recruitment and retention ([December](#))
 - Analysis of gender pay equity across dept. Heads. ([Steve](#))([Date](#))
 - Use Department of Labor information for range comparison
 - Volunteer Programs ([Date?](#))
 - Painting programs (Hydrants, street sign posts), Tree Trimming, Pressure washing
 - DPW – ([Steve follow up with Bill](#))
 - Excavate Entrance to Railroad Bed (Bill)
 - Acorns?
 - BCS/Recreation
 - Usage of Wheelock Building – (Mayor)([January 18th](#))
 - Status of Grant Applications (USDA) (Update Provided November 2nd)
 - City Wastewater Permit (POSTPONED UNTIL GRANT APPLICATION RECIEPT)
 - *Added: Sale/Alternative program*
 - Community Rating System ([January](#))
 - Neighborhood Development Area ([February](#))
- Charter
 - Capital Improvement Plan/Cannabis/Other ([January 25th](#))
- Ordinance Review
 - [Chapter 5 Electricity](#) (Bill and Chief Brent) ([January](#))
 - [Chapter 6 Fire Protection and Prevention](#) (Chief Brent) ([January](#))
 - [Chapter 15 Swimming Pools](#) (Bill, Jeff) ([January](#), 2022)
 - [Chapter 20 Tree Ordinance](#) (Jeff, Tree Stewardship Committee)([10/19](#), [January](#))
 - [Chapter 13 Signs](#) (Bill, Jeff) ([January](#))
 - Parking Ban – November to April ([February](#))
- Policy Review
 - Administrative Policy Signing (Rikk and Steve)([December 14th](#))
 - [Add to policy Area? Workplace antagonism/bullying](#)
 - Food Vendor Policy (Janet)([February](#))
 - Note: reach out to some of our food vendors to see what they might have experienced in other communities, and get a sense of their review. Writing this ordinance should come with some form of endorsement of our food vendors, so that Food Truck Thursdays and anything else similar is doable.
 - Water/Sewer Connection Policies: Review water/wastewater connection policies (in plans and ordinances) with an eye towards connections beyond the city boundary and the lifecycle maintenance costs. (DPW Director)([January](#))

- Accepted Gift Policy (check against Asset Naming Policy if anything else is needed)(February)
- Parking Permit Policies (5-years) (April, 2022)
- Flag Policy (follow up after Legislative action on Charter change) (May, 2022)

Council priorities - Manager (and other staff) Support Required:

- ARPA Funding allocations (December 14th)
 - Follow up on Manager's suggestions once guidance is provided
 - Public Records Digitization Process(City Clerk) (December)
 - Housing Programs Discussion (November 9th)(December 14th)
 - 2-Lot Subdivision, SFDU Program – Starter/Downsizing Home Program (Infill Housing Initiative)(TBD)
 - Private housing/assistance program
 - New Road to support Housing Development (Colby, location may change)
 - *Added: Infrastructure*
- Tax Increment Financing (TIF) Plan, including Bond Implementation (Consultant)
 - Executive Session(December 7th)
 - Public (January 18th)
 - Request Legislative Extension – S.33
- Year-Round Yard waste program in Barre City (Jeff and Bill)(Date?)
 - Disposal of Tree Trimming from City Property and in right-of-way
 - Reallocate funds from program with Barre Town to purchase a chipper
 - Work with CVSWMD on siting
- Infrastructure:
 - Changes to layout at City Hall – (Bill/Steve/Rikk)(Date?)
 - Interim “compression” and reallocation
 - Historic renovations (Historic Grant?)
 - Address bathroom and other A.D.A. compliance issues and staff safety issues
- Onboarding (Councilor Reil) (Date?)
 - Expand information to include different bodies of the city?
 - Include glossary of terms (Alphabet Soup)

Staff Items

- Barre Town Water/Sewer Agreements, Water Sewer Budget, Water/Sewer Rate (Date?)
 - Steve/Steve/Bill/Mayor and/or Councilor Cambel
 - Barre Town Water and Sewer Agreements Rev.
- Complete Streets/Smart Streets Plan (TAC and PC Input)(**Bill for timeline**)
 - **Staff feel this would be better served being done by a consultant.** If you review Montpelier's Complete Streets Plan, it's much more complicated than just putting ideas down in a plan, as there are requirements that would come out of the plan, and some analyses would have to go with this plan. A complete streets plan requires compliance with Act 34 by the municipality and writing a plan.
 - See Municipal Plan for their prioritization

- Designated truck routes -- consideration of gross weight limits on non-trucking routes **Summer Street? (TBD)** ([Discussion 2/23 with Traffic Enforcement](#))
 - Gross weight limits on streets. Overweight permits. Funding source.
 - Certification needs? License people or equipment? (Chief)
- DPW Comprehensive Streets Ordinance on Roadway Improvement
 - Public Outreach Communication
 - Standards (See Complete Streets in FY22)
- Process, Acceptance of Streets, Hierarchical classification of streets (DPW Director) ([started with Stowe Street](#))
- Traffic Calming Corridor Plan, 10-12 busiest routes. Staff pursuit of grants for Corridor Planning, match with budget/ARP funding, create of a long term plan. ([Position/consultant](#))
- Parking, in coordination with Traffic changes ([Bill Ahearn](#))
 - Review Pilot Parking Program
 - Round 2 – Granite Street Markings; One-way on Lower Camp, Charles, River, and Glenwood/Elmore; Crossings by Southend Cumbies and Barre Manor

Completed Council To-Do's:

- Department Head Meetings with Council (Priorities, Recruit/Retain, Completed List):
 - Listing of work/priorities you are already working on
 - Department Promotion of City (Examples of Department Achievements/Awards are Heart Safe Community. In process items like ISO #3 Follow up with Dept Chief Aldsworth. New items like Arbor Day Foundation Designation)
 - Recruitment and retention ([Department Heads](#))
 - Vacancies and vulnerabilities and succession planning (i.e. Assessor)
 - Staff retention, demographics, reliability, and overtime
 - Culture (what needs to be changed, how is morale?)
 - Additional positions needs/wants
 - Analysis of gender pay equity across dept. Heads. (Rikk)
 - Use Department of Labor information for range comparison
 - BCS/Recreation
 - Wheelock Building Usage Agreements ([November 9th](#))
 - Volunteer Programs
 - Painting programs (Hydrants, street sign posts), Tree Trimming, Pressure washing
 - Budget
 - Reminder for Final Overview meeting with all budget items in December ([11/9](#))
 - Include budget process at this time ([12/4](#))
 - Planning/Grant Coordination Position, IT position, other ([12/4](#))
 - Review Capital, Streets, Sidewalks plan with (TAC, PRT and ADA Committees)([December 15th](#))
- Potential Department Meeting Dates with Council
 - DPW ([September 14th](#))
 - New Road to support Housing Development (Colby, location may change)

- Police ([September 21st](#))
- Fire ([September 28th](#))
- Planning, Permitting and Assessing ([October 12th](#))
- BCS/Recreation ([October 12th](#))
 - Wheelock Building Usage Agreements
 - Usage of Wheelock Building – (Mayor)([Carry to FY22](#))
 - Status of Grant Applications (USDA) (Outreach on 1/24/2021)
 - City Wastewater Permit (POSTPONED UNTIL GRANT APPLICATION RECIEPT)
 - *Added: Sale/Alternative program*
- Finance ([October 19th](#))
- Clerk ([October 19th](#))
- Manager ([October 19th](#))
- Events
 - Tire Disposal Day ([July 24th](#))
 - 1-3 tires will be picked up, more than that responsibility of resident
 - Friends of the Winooski Day ([Sept 19th](#))
 - Fall Festival Sept 30th (Barre Partnership)
 - Community Visit (VCRD)
 - Mailing for VCRD – Collection process with Barre Partnership for businesses/nonprofits (Jenna, Renita, Mayor, Manager)
 - Steering Committee Regroup ([July 20th](#))(Alumni Hall)
 - Community Visit Day ([August 25th](#))(Aud)
 - Community Resource Day ([September 29th](#))(Aud)
 - Step 3 ([October 20th](#))(Aud)
 - Final Report
- Charter Work Group ([Councilors Reil and Stockwell](#)) ([December 7th](#))
 - Expansion on Local Options Tax
 - Warn Opt-in Sales of Retail Cannabis (7 V.S.A. – 863)
 - New: Cemetery and Parks as listed in Charter
 - New: Review of other changes from Admin Ordinance revisions
 - Capital Infrastructure Plan Timeline discussion (October 26th)
 - RFP (Steve)([November 30th](#))
- Ordinance Review
 - Ordinance Review Process Discussion (Council)(6/29/2021)
 - Add Carol to the conversation for each Ordinance for proper formatting
 - Use of Memo to go with each Ordinance
 - Administrative (Public Bodies)([Action Deferred on December 7th](#))
 - Removal of items not needed ([July](#))
 - Manager review of staff jurisdictions (Still needed)
 - Follow up from Animal and Fowl Work Group
 - First Reading ([December 14th](#))
 - Second Reading ([December 21st](#))
- Policy Review
 - Cemetery Investment Policy (Clerk/Finance Director)(9/14/2021)
 - Use of Force Taser Policy (Police Advisory)(September)

- BOLA Wrap Policy Discussion (September)
- Volunteering Policy (Oct 19th)
 - Volunteer Recruitment Form on website/discuss composition on committees
 - Rikk to provide current statements to Council (August)
 - Create online recruitment form (September)
 - Rolling appointments of Board vacancies with EEOE-type statement about a commitment to diversity (Currently Annual Appointments/fill vacancies/have a statement that can be reviewed by Diversity and Equity Committee)
 - Limit new appointees to Barre City residents only?
 - Limit Number of bodies to serve on?
 - Research appointment history for recognition when stepping down (TBD)
- Locker Searches & Inspection Policy (HR Director)(November 9th)
- Temporary 24 Hour Parking Permit Policy (Parking Work Group)(November 9th)
- Public Record Inspection Copying and Transmission (December 7th)
- Revised Tax Stabilization Policy (Planning, BADC)
 - Discussion (November 16th)(December 21st)
- Onboarding
 - Opportunities for Volunteering - List local organizations that people can be involved in, with organization input and contact information
 - Add links of volunteer organizations to the City website
 - Creation of a “flyer” to hand out with next round of Neighborhood Watch meeting information/Community Visit.
- Other:
 - Legislative Report (December 21st)
- Barre **Town Water/Sewer Agreements, Water Sewer Budget, Water/Sewer Rate (TBD???)**
 - Barre City Team to develop an action plan
 - 105-year Water and Sewer Budget (December 7th)
 - to include water system improvements
 - Rate adjustments (Annually)

Council priorities - Manager (and other staff) Support Required:

- Merchant’s Row Master Plan (Manager)(October)
- Manager’s Transition Plan (Manager’s Search Committee)(November 9th)
 - Community Survey, Review Job Description, Committee and Consultant Support

Completed that were not Prioritized by Council:

- Authorization to Apply for Dept. of Homeland Security Grant for PSB Door Lock System Replacement
- Authorize Lease Amendment with VT BGS for Interim Med-Surge Facility at Civic Center
- Authorize \$1,200 Allocation from the Brusa Trust Fund for Summer Recreation Scholarships
- Authorize Local Share Payments for 026-1(34) Big Dig and SCRP (10) Quarry Hill with VTrans
- Approval of Resolution #2021-07: North End Ejector Project Revolving Loan Fund Documents
- Approval of BHA Letter of Support for Disposition of Ward 5 School Property

- Approved Revisions to the Permitting, Planning, & Inspection Services Policy
- Approval of 2021 Coin Drop Requests
- Approval of Bid Documents for East Montpelier Parcel Sale
- Pre-Authorization to Accept FY22 Fuels Quotes
- Authorization to Apply for CVSWMD MSP Tire Disposal Event Grant
- Approval of First and Second Reading to the Chapter 12 Plumbing Ordinance
- Award Bid to Penta Construction for the WWTF Biosolids (Digester/Flare) Upgrade Project
- Authorize Manager to Execute Circle Grant Support Documents
- Approved Tax Stabilization Agreement for 51 Church Street and People's Health and Wellness
- Approved the Grants Management Policy
- Approved the Rules of Procedure Policy
- Approved the Annual Adoption of the Local Emergency Management Plan
- Approved Letter of Support for CVSWMD Municipal Services Program (MSP) Grant Application
- Approved purchase of Hathorn Sewer Camera System
- Approved Parking Meter Rate Change – Approach & Vendor Authorization
- Authorization to submit Completed AARP Grant Application – A.D.A. Committee
- Authorization to submit Completed AARP Grant Application – Cow Pasture Committee
- Authorization for Manager to Sign VTrans ROW Agreement - Berlin St RR Crossing
- Authorization to Purchase 2021 Police Cruiser (FY22 Purchase)
- Authorization to Purchase Three -Year HR/Payroll Software
- Ratification of DPW Director Letter of Interest re: Ecosystem Restoration Program Dam Removal Grant (Stephens Branch: Jockey Hollow & Hebepp Dams)
- Approved Resolution 2021-09 for adoption of ACCD form Residential Anti-Displacement and Relocation Plan for the Barre Recovery Residence grant award Special Conditions
- Approved Resolution 2021-10 Adoption of ACCD form MP-1 Municipal Policies and Codes for Barre Recovery Residence grant award Special Conditions
- Approved Resolution 2021-11: Recognition of Service for Joseph Rouleau
- Authorization to Purchase Line Striping Equipment
- Authorization to submit "Vermont Afterschool Summer Matters For All" Grant
- Approval of Local Government Certification – Mosaic Vermont Emergency Housing Project
- Awarded the Bid for the Sale of the City owned East Montpelier Property
- Approved FY22 City Council Priorities
- Approved the City Fee Schedule
- Approved changes to Chapter 17 Traffic Ordinances
- Approved changes to the Rules of Procedure Policy
- Approved Alertus Security Hardware and Software for City Hall
- Approved Bola Wrap Restraint Devices
- Approved the Annual Supply Bid Awards
- Approved Selection of the Citywide Re-Appraisal Contract
- Approved Execution of FY22 Fuel Oil and Propane Contracts
- Approved Resolution 2021-11 Reductions in the Motel Housing Program
- Approved Perpetual Easement with Metro 159, LLC.
- Approved Extension of Civic Center Special Promotion
- Approved FY22 Municipal Property Tax Rate
- Approved Mayor VLCT Stipend Donation and Allocation to the Community Visit Dinner
- Authorize Letter of Support for Vermont CWIP/DIBG Stormwater Treatment Grant Application

- Ratify Council Allocation of Hollow Inn Donations
- Approval of a letter of support for Downstreet Housing & Community Development's Building Communities Grant Application
- Approve Allocation of Semprebon Bequest Funds for Community Visit
- Approval to Apply for a Step II CWSRF North End Pump Station Final Design Funding App.
- Approval of Declaration of Official Intent in support of Tax Increment Finance District (TIF)
- Approval to Purchase Civic Center Scheduling Software
- Approval of Proposed Fee Changes for Fire Department
- Approval of Resolution 2021-12: City of Barre Water & Sewage Rates
- Approve Assignment of East Montpelier Parcel Sale Proceeds to the Capital Improvement Fund
- Approval to Apply for an ERSA Trail Grant for the Cow Pasture
- Approval of Resolution #2021-13 for VCDP Grant Application Authority
- Authorize DIBG Grant Letter of Commitment for Auditorium Stormwater Mitigation
- Authorize Execution of VYCC FY22 Services Agreement
- Authorize Execution of Berlin St. Railroad Crossing Safety Improvements F&M Agreement
- Approved of NMPS Finding of No Significant Impact
- Approval of the FY22 Capital Equipment Plan
- Approval of Strategic Planning Facilitator RFP
- Authorization to Engage TIF Parking Consultant
- Appointment of City Manager as Voting Delegate to VLCT Town Fair
- Removal of Use of Force Policy
- Approved changes to the Cemetery Investment Policy
- Approval of Veterans Day Parade
- Accept Elks Club Donation for FY23 Community Picnic
- Ratify Authorization of BOR Roof Repair Contract
- Authorize Planning Director (Planning Commission) to Apply for a Bike-Ped Complete Streets Planning Grant
- Removal of Merchant's Row Master Plan from Council Priority list
- Approval of a Volunteer Appointment Policy
- Presentation of Extra Mile Day Mayoral Proclamation
- Approval of FY21 Surplus Funding Recommendations
- Authorization to Proceed with Consultant-Led Capital Improvement Plan Process
- Authorize Manager to Execute Wheelock House Lease with the Barre Rotary Club
- Approve Removal of Temporary 24 Hour Parking Permit Policy
- Approval of Council Coin Drop for December 4, 2021
- Approval of Flag Display for Veterans Day
- Approval of Locker Searches & Inspection Policy
- Ratify acceptance of the US Flag from Steve and Lisa England
- Approval of Capital Improvements Planning Consultant Solicitation RFP
- Authorize Submission of Homeland Security Grant Application for Dispatch Consoles
- Approval of Holiday Parking Amnesty Program and Donation
- Approval of ARPA Funding Proposal - Warming Shelters in Barre
- Authorize Consultant Selection for 20 Year Wastewater Treatment Facility Upgrade Evaluation
- Authorize Procurement of Main St Tree Guards from FY21 Fund Balance
- Approval of Sno-Bees Snowmobile Club Landowner Permission Form
- Approval to Apply for a VCDP Implementation Grant for Downstreet Rehabilitation Projects

- Approval of Updated Accounts Payable Policy
- Re-Authorize Procurement of Main St Tree Guards from FY21 Fund Balance
- Acceptance of 5-year Water/Wastewater Enterprise Fund Budgets Planning Projections
- Authorize Manager to Sign National Opioid Settlement Documents on Behalf of the City
- Remove Administrative (Public Bodies) Ordinance from Council Priorities
- Accept Volunteer Information for City Website
- Accept Seat Adjustment to the Development Review Board
- Approval of Public Record Inspection Copying and Transmission Policy
- Authorize Manager to Execute Step III (Design) Agreement for Design of No. Main St. Pump Station
- Approval of First and Second Reading Ch.3 Animal and Fowl Ordinance
- Accept the FY21 Audit
- Approval of Voter Approved Funding Language
- Community Needs Assessment Liaison Appointment
- Approval of Strategic Planning Consultant Selection Process
- Approve Letter of Support for Neighborhood Revitalization Program - Central VT Habitat for Humanity
- Appointment of Barre City Regional Emergency Management Committees (REMC) Members
- Annual Renewal of Health Officer Appointment
- Appointment to Fill BUUSD School Board Vacancy
- Warn First & Second Public Hearings for Potential Charter Changes
- Approval to Disband Animal and Fowl Task Force

For Future Council Consideration

- Administrative (Public Bodies)([Action Deferred on December 7th](#))
 - Removal of items not needed ([July](#))
 - Manager review of staff jurisdictions (Still needed)
- **Hazard Mitigation Plan Chapter on Communicable Disease (10/01/2022)** (Chief Brent) Planning Director wrote and had approved the Hazard Mitigation Plan in 2017, it is due to expire at the end 2022, so the recommendation is to start updating this beginning about a year from now, as we are required to have a large amount of public input (stakeholder meetings, gatherings, etc.). Stephanie Smith, the State Hazard Mitigation Officer's response was that it's not worth the trouble to edit the plan at this stage, because of the layers of review and approval that are needed. If we edited or added a chapter now, by the time FEMA approves the revision, we will be in the midst of the required 5-year update next year, so just wait until next year when we work on the update. Planning Director has asked for FEMA funding to update our plan next year, and have asked for \$10,150 which the \$2700 match will come out of the Permitting and Planning budget.



• *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: December 30, 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:

- Reconciliations of the VT COVID Arrearage Assistance Program (VCAAP 2) continue. We've confirmed totals and receipts, and the discrepancies, and determined the City has been overpaid. Additionally, there was one more person's funding request approved upon appeal, with the funds not yet received. We hope to have all the accounting straightened out in the very near future.
- A similar program for assistance with property taxes is starting after the holidays, and being administered by Vermont Housing Finance Agency. I'm in contact with them to find out the details, which haven't been worked out yet.
- Finishing the TIF annual report, which is due to VEPC by January 15th.
- Information on offices up for election, along with blank nominating petitions and consent of candidate forms, are available on the elections page on the City's website. Petitions for all City offices are due by January 24th, and petitions for BUUSD board seats are due by January 31st.
- A sharedrive folder has been created, containing the packets from those seeking to have a funding request placed on the town meeting ballot. As per the new policy, the Council will review the packets at a special meeting at 6PM on January 11th, to confirm those to be placed on the ballot.
- Working with the variety of stakeholders on the proposed Central VT Career Center School District vote scheduled for town meeting day, including the planning committee, clerks in the 18 proposed member towns, and the Secretary of State's office. Details are

being worked out for printing ballots, receiving nominating petitions for potential at-large board members, and comingling ballots for tallying after town meeting day.

- The legislature is expected to pass emergency legislation at the beginning of the session to allow many of the same elections alternate procedures as were put in place last year, so as to be prepared to hold safe Town Meeting elections. Barre City will likely put the same safety measures in place we used last year. My intention is to mail postcards to all active voters, encouraging them to sign up to receive absentee ballots by mail, not only for town meeting, but also for the August primary. The state is mailing absentee ballots to all active voters for the November general election.
- Annual renewal applications have been received for the 2022 liquor licenses. They will be mailed out to all license holders after the holiday season; all licenses expire the end of April.
- Daytime and overnight parking permits for 2022 are on sale.
- Dog licenses go on sale January 3rd for 2022. All dogs are required to be licensed by April 1st.

2. BUILDING AND COMMUNITY SERVICES:

- The Mutuo hosted open gym basketball in the AUD on Sunday evening.
- BYSA Basketball utilized the AUD on Monday and Tuesday evenings.
- On Tuesday, I participated in a meeting with the City Manager and DPW Director regarding heating and electrical issues pertaining to the Barre Opera House. We also discussed HVAC issues/needs as they pertain to the upcoming renovation project for the old PD section of City Hall.
- On Wednesday, I met with the City Manager regarding ongoing BCS projects.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- I met with technicians from New England Air on Wednesday afternoon regarding air control issues in the City Hall boiler room and options for correcting the issues.
- The Spaulding boy's hockey team hosted a game in the BOR on Wednesday evening.
- A men's basketball team practiced in the AUD Wednesday evening. The Zen Archery group met on Thursday evening in the AUD basement.
- I confirmed a tour of Hope Cemetery with the Massachusetts Street Rods group for Friday, May 21. They plan on bringing 20+ "custom" cars to Barre for the tour.
- I booked a "First Aid/CPR/AED" training for H.P Hood in Alumni Hall on Tuesday, January 25. They are expecting 15 or so employees.
- Spoke to the representatives of the Vermont Trappers' Association regarding the cancellation of their event scheduled for Saturday, March 27. We are hoping to move the event to August or September.
- Worked with two different Funeral Homes to set up spring burials in Hope Cemetery.
- Had the facilities staff perform deep cleaning at the AUD in preparation for an event being held on Saturday, January 8.

2a. RECREATION:

- This was a short week, I worked Monday & Tuesday.
- Time was spent working on Civic Center schedules. We had many changes to the schedule, additions, cancellations, etc. New accounts had to be made for the software, phone calls, emails, etc.
- Public Skating was held on Sunday and Tuesday. Additional skating times were not added as COVID numbers are high and additional drop in programs would be difficult with contact tracing as well as not knowing where everyone was coming from. Trying to be as safe as possible so that our ice and basketball seasons can continue. A Spaulding High School hockey game was cancelled this week due to the opposing team lacking players due to COVID.
- Waiting on Pickleball nets to arrive and will be setting up a how to clinic and then open time in the AM for folks to come and play.
- Many calls were received about the North Barre Rink. It is not yet available. We need a much longer cold stretch to obtain the base that is needed. We are fortunate to have a few very dedicated volunteers who are working hard to help with the rink.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:**Planning – Janet – the highlights (Monday through Friday):**

- On vacation Monday and Tuesday; City Hall closed Friday for New Year;
- Participated in staff call Monday morning (called in) regarding Strategic Planning RFP;
- Issued a closeout Tax Credits letter to the owner of 51 Church Street;
- Met with the Manager for weekly update on Wednesday;
- 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 (Monday through Friday):

- No Permits processed this week;
- Reviewed permits for updating: Finished ensuring the Code Enforcement outcomes for permit inspection approvals matched in the permitting software;
- Working on reviewing the building permits closed out in the Code Enforcement software to then update the permitting software and paper files;
- Began work to create working trackable database in the Code Enforcement software so they can manage the vacant building list and attachments easier;
- Copies files and emailed copies to attorneys, researchers, etc.

Assessing Clerk – Kathryn (Monday through Friday):

- On vacation Wednesday and Thursday; City Hall closed on Friday for New Year;

- 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 15 property transfer returns this week for input into all systems;
- No homestead downloads again this week – year to date total is 1,759;
- Sent out 3 map copies and 6 lister cards for those requesting them;
- Sent out a quarterly copy of the Grand List (in excel) for those to keep up with new owners.

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

- Printed lister cards for those that came into the office Wednesday and Thursday;
- Department Director continuously checking assessor email and phone inquiries;
- Department Director also sending out lister cards upon inquiry.

4. DEPARTMENT OF PUBLIC WORKS:

12-16-12-22

Sewer Department

- 12-16 N Main Pump Station, service and shop maintenance
- 12-17 N Main Pump Station, service maintenance shop maintenance
- 12-20 N Main Pump Station, sewer maintenance, sewer vacuum truck maintenance and shop maintenance
- 12-21 N Main Pump Station, Sewer maintenance
- 12-22 N Main Pump Station, pump and jet manhole near city Hall on Prospect St.

Water Treatment Facility

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

- 12-16 Total coliform sampling-5 locations, State fluoride sample, Source protection monitoring, Ran new 400 ft. chemical line underground from main building chemical room to raw pump station injection site.
- 12-17 Distribution Chlorine Residuals-3 sites, Distribution pump station check- 2 sites, Plant general/housekeeping, Source protection monitoring
- 12-20 Distribution Chlorine Residuals-3 sites, Distribution pump station check- 2 sites, Plant cleaning/housekeeping, Source protection monitoring
- 12-21 Weekly vehicle inspection Truck #36, Repaired leak on sodium permanganate day tank, Plant cleaning/housekeeping
- 12-22 Distribution Chlorine Residuals-3 sites, Distribution pump station check- 2 sites, weekly generator inspection

Water Department

- 12-16 Nelson St. Hydrant exercise gates, pass out water disconnect notices, 3 Stowe St. & 103 Smith St. meter in and meter on,

- 12-17 1 Colonial Dr. check curb stop condition, West Hill Tank, maintenance of services, paperwork
- 12-20 West Hill Tank, clean shop. Investigate Willey St. & Vanetti Place for water leak, organize stock, paperwork
- 12-21 Repair water break on Willey St. & Vanetti Place, Shop maintenance, 61 Perry St. install meter, 19 Dagmont Ave. replace meter
- 12-22 Flush hydrant at Willey St. & Vanetti Place, find curb stops at 1 Deerfield, 37 Spring Hollow and 16 Windridge Dr., Meter reading at 19 Dagmont Ave. West Hill Tank, paperwork and shop maintenance

Street Department

- 12-16 repairs to cutting edge of John Deere K624, screen sand and sand shop yard and BOR, Beckley Hill Site cut trees remove stumps and add on to storm drain with Volvo Excavator, Farwell St. site build a leaf bunker with concrete blocks with Volvo, paperwork, check complaints, stake road edges for plowing, flagging and jack hammering out water shutoff 2 spots on Washington St. for hydrant, repairs to WWTP Nissan Titan truck, Sewer Van and truck #29 DPW
- 12-17 clean up fallen tree on Elm Street, purchase and install silt fence at Farwell St. site, shop cleaning and clean out drains with Avant, get trucks ready for storm, install grade steaks on plow route, paperwork, Cold patching holes, winter maintenance on trucks, look at roof air conditioner at WWTP, repairs to DPW Truck 29 wing, WWTP Truck Nissan Titan. Sewer Van
- 12-18-and-19 Weekend of snow plowing salting and sanding,
- 12-20 pickup snow in parking lots, salt parking lots, paperwork, work wing of truck #24, push off snow dump, clean Pearl St. Ped-way, fill salt and sand buggies for sidewalks sanding, set up barricades on Willey St., set grade stakes at 21 Delmont Ave. for plow route, repairs to DPW truck 40 & 29, Sewer Van
- 12-21 Winter maintenance of plows and wings, check catch basin for repair on 5th St., cold patching, plow off Beckley Street site, & plow back Eastern Ave., Snow removal from parking lots, clean off crosswalks, repairs to DPW #29, paperwork
- 12-22 rebuild manhole on N Main St., Cap hydrant fill in hole on Nelson St. repair, mix salt and sand, put chains on trucks, paperwork, repair plow wing, shop maintenance, check and clean off basins, sign repairs in tool room, maintenance of truck #24 & #29, push up salt pile in yard at DPW

12-23-12-29

Wastewater Treatment Facility

- 12-23 Cleaned spare Sodium Aluminate tank, repaired minimal leak in digester heat changer, draft tube completed
- 12-27 Prepped for removal of old Aluminate tank
- 12-28 Cleaned discharge pip on Polymer system. Sent #2 digester mixer to machine shop for parts fabrication
- 12-29 Roof mount compressor installed AC in main building and running fine
- 3.25 Staff workers, one operator on vacation

Sewer Department

- 12-23 Sewer maintenance,
- 12-27 N Main Pump Station, shop maintenance
- 12-28 N Main Pump Station, pump and jet lines on Vine St., Sewer maintenance, clean line by 38 Orange St., sewer vacuum truck maintenance
- 12-29 Dye tested sewer line at 28 Delmont Ave.

Water Treatment Facility

- State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping
- 12-23 Plant cleaning/Housekeeping, State fluoride sample, source protection monitoring, Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites, New England Air serviced furnace
 - 12-27 Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites. Plant cleaning/Housekeeping, Source Protection monitoring, Emergency Response Plan for EPA
 - 12-28 Source Protection Monitoring, Weekly vehicle inspection Truck #36, Plant cleaning/Housekeeping
 - 12-29 Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites, Weekly generator inspection/Turbo Inspection, State fluoride sample, Plant cleaning/housekeeping, Completed and submitted Emergency Response Plan for EPA

Water Department

- 12-27 West Hill Tank, check bleeders, maintenance on truck #14, paperwork, drop off parts Edgewood Dr., service and maintenance
- 12-28 METER INSTALL @ 49 Country Way, shop maintenance, inventory, paperwork
- 12-29 Nelson Street reset valve to Hydro Station, N Main street pump station

Street Department

- 12-23 Cold patch holes, clean trucks, paperwork, check complaints, clean shop, N Main Pump Station check, repairs to truck #29,
- 12-27 Salt parking lots, plow BOR parking lot, snow pickup in lots, paperwork, load salters, work on sidewalk salters, clear off sidewalks, replace sewer grate on Downes Ave., repairs to DPW truck #4 and #23, winter maintenance on plows
- 12-28 Snow pickup at BOR parking lot, grease and wash John Deere K624 , sweep Pearl St. Ped-way applied dog friendly salt, screen sand and mix with salt, salt WTP, Winter maintenance on Bob Cat chains, paperwork, plowing sidewalks, repairs to Fire Dept. Utility truck, Truck #29, shop maintenance and salt buggy
- 12-29 Mix salt and sand with loader, put sign on Warren Street, put chains on trucks, empty and clean trucks, pot hole patching, paperwork, winter maintenance sidewalk sanders, spinners, shop maintenance, Police Dept. terrain, Water Plant generator, truck #21, repair salt buggy

5. FINANCE DIRECTOR:

- Director will forward on Monday.

6. DEPARTMENT OF PUBLIC SAFETY:

6a. FIRE DEPARTMENT:

Weekly Fire Activity Report to follow this memo.

6b. POLICE

Police Media Logs to follow this memo.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011592	12/30/21 07:14	Trespass	Cabot St	Officers are attempting to locate a person to issue them a notice of trespass for a Cabot St. residence.
21BA011591	12/30/21 02:21	Larceny - from Building	Berlin St	C. W. advised his ex-girlfriend stole his phone on Berlin St.
21BA011590	12/30/21 00:11	Traffic Stop	N Main St / Sixth St	Traffic stop for equipment violation on N Main St
21BA011589	12/29/21 23:52	Accident - LSA	N Main St / Knoll Motel	Male reported being struck by a vehicle that fled the scene
21BA011588	12/29/21 22:42	Traffic Stop		
21BA011587	12/29/21 22:29	Traffic Stop	allen st / green arces	Traffic stop for speed on Allen St
21BA011586	12/29/21 22:24	Assist - Agency	S Main St	
21BA011585	12/29/21 21:59	Directed Patrol - Motor Vehicle	Allen Street	Directed patrol/Speed Enf on Allen St
21BA011584	12/29/21 21:45	Traffic Stop	N Main street / City Hall Park	Stop for equipment violation on Church St
21BA011583	12/29/21 21:29	Traffic Stop	Tremont Street	Traffic stop/Disabled vehicle on Tremont St
21BA011582	12/29/21 21:16	Traffic Stop	Merchant St / Courthouse	Traffic stop for signal violation on Merchant St
21BA011581	12/29/21 19:57	Welfare Check	Allen St	Welfare check requested
21BA011580	12/29/21 19:36	Traffic Stop	VT Rt 62 / Berlin St	Traffic stop for equipment violation leads to arrest of Jessica Parker, of Barre, on active warrant
21BA011579	12/29/21 18:50	Traffic Stop	Church st / city hall park	Traffic stop for stop line violation on Church St
21BA011578	12/29/21 18:02	Roadway Hazard	S Main St / Lowerys	Report of possibly intoxicated male by the Barre Town line on S. Main St. w/ a stroller that contained a 5 gallon bucket
21BA011577	12/29/21 17:11	Traffic Stop	Berlin St / John St	
21BA011576	12/29/21 16:56	Mental Health Issue	Pearl St Ext	Mental health issue on Pearl St
21BA011575	12/29/21 16:40	Threats/Harassment	Bergeron St	Report of juvenile harassment via phone
21BA011574	12/29/21 16:14	Evidence Management	Fourth St	Evidence management
21BA011573	12/29/21 15:52	Domestic Assault - Misd	Hillside Ave	
21BA011572	12/29/21 15:08	Noise	Plain St	noise plain st
21BA011571	12/29/21 14:02	Custodial Interference - NonReportable	Cabot St	custodial interference barre city
21BA011570	12/29/21 13:20	Domestic Disturbance	Summer St	
21BA011569	12/29/21 12:28	Suspicious Event	Pleasant St	suspicious event barre city
21BA011568	12/29/21 12:09	Traffic Stop	Allen St	Traffic stop for vehicle not inspected on Allen Street
21BA011567	12/29/21 12:04	Noise	Pearl St	
21BA011566	12/29/21 11:40	Assist - Agency	S Main St	assist other s main st

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011565	12/29/21 11:39	Traffic Stop	Allen St	1-4-2022 Council Packet Traffic stop for vehicle not inspected on Allen Street
21BA011564	12/29/21 11:35	Directed Patrol - Motor Vehicle	Allen St / Bergeron St	Directed patrol- Traffic enforcement on Allen Street.
21BA011563	12/29/21 11:09	Suspicious Event	Coolidge St	Report of a single gunshot in the area of Coolidge Street
21BA011562	12/29/21 10:55	Traffic Stop	Wellington St	Traffic stop for no inspection on Wellington Ave
21BA011561	12/29/21 08:45	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA011560	12/29/21 07:38	Training-In-Service	Capital Police	
21BA011559	12/29/21 06:56	Parking - General Violation	Burnham St	Parking complaint on River St.
21BA011558	12/29/21 06:22	Directed Patrol - Motor Vehicle	Washington Street	Directed patrol of Washington St.
21BA011557	12/29/21 06:04	Directed Patrol - Motor Vehicle	Maple Avenue	Directed patrol on Maple Ave.
21BA011556	12/29/21 02:11	Assist - Agency	S Barre Rd / fire dept	Assist to Barre Town Police, with roadside screening of DUI suspect.
21BA011555	12/29/21 01:01	Training-In-Service	Fourth St	In-service training.
21BA011554	12/29/21 00:10	Traffic Stop	Washington St / City Hall Park	Traffic stop for lane violation on Washington St
21BA011553	12/28/21 23:55	Traffic Stop	East St / Park St	Traffic stop for moving violations on Eastern Ave
21BA011552	12/28/21 23:24	Traffic Stop	Allen Street	Traffic stop for reg. violation on Allen St
21BA011551	12/28/21 21:21	Traffic Stop	Elm St / Jefferson St	Traffic stop for reg. violation on Jefferson St
21BA011550	12/28/21 20:53	Assist - Agency	Graniteville Rd	Agency assist.
21BA011549	12/28/21 19:46	Traffic Stop	N Main St / Keith Ave	Traffic stop for red light violation on N. Main St
21BA011548	12/28/21 17:56	Traffic Stop	Averill St / Park St	
21BA011547	12/28/21 17:51	Traffic Stop	Tremont St	
21BA011546	12/28/21 17:34	Traffic Stop	Park St / North St	
21BA011545	12/28/21 17:31	Directed Patrol - Motor Vehicle	Park Street	Directed patrol on Park St.
21BA011544	12/28/21 17:27	Background Investigation	Fourth St	Background check.
21BA011543	12/28/21 17:01	Domestic Assault - Misd	S Main St	Domestic disturbance on South Main St
21BA011542	12/28/21 16:25	Assist - Public	S Main St	public assist barre city
21BA011541	12/28/21 15:09	Violation of Conditions of Release	Fourth St	VCOR barre city
21BA011540	12/28/21 14:37	Drugs - Suspicious	Dagmont Ave	Suspicious activity reported on Dagmont Ave.
21BA011539	12/28/21 13:52	Suspicious Event	Elmore St	Suspicious event on Elmore Street.
21BA011538	12/28/21 13:39	Traffic Stop	Merchant St	traffic stop merchant st
21BA011537	12/28/21 12:54	Drugs - Intel received	Brooklyn St	drug intel barre city
21BA011536	12/28/21 12:29	Suspicious Person	S Main St	suspicious person n main st

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011535	12/28/21 12:26	Assist - Other	N Main St	1-4-2022 Council Packet Citizen assist at the Police Department. page 35
21BA011534	12/28/21 12:12	Noise	Plain St	noise plain st
21BA011533	12/28/21 12:05	Traffic Stop	N Main St	Traffic stop for vehicle not inspected on Rt 62
21BA011532	12/28/21 12:00	Traffic Stop	vt rte 62 / berlin st	Traffic stop for speeding on Berlin Street
21BA011531	12/28/21 11:59	Directed Patrol - Motor Vehicle	Prospect St / Airport Rd	Directed patrol of Prospect Street
21BA011530	12/28/21 11:47	Overdose	N Main St	assist other nms
21BA011529	12/28/21 11:19	Assist - Agency	Dagmont Ave	agency assist barre city
21BA011528	12/28/21 10:47	Traffic Stop	Route 62	Traffic stop for vehicle not inspected on Rt 62
21BA011527	12/28/21 10:44	Larceny - from Building	S Main St	assist other barre city
21BA011526	12/28/21 09:51	Threats/Harassment	Pearl St	Threats reported to the police.
21BA011525	12/28/21 09:00	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA011524	12/26/21 12:35	Accident - Non Reportable	N Main St	TCNR barre city
21BA011523	12/28/21 07:47	Trespass	N Main St	Officers responded to a trespassing complaint at a N. Main St. business.
21BA011522	12/28/21 03:54	Animal Problem	River St / Granite St	
21BA011521	12/28/21 03:20	Animal Problem	washington st / stones	A good citizen brought a loose dog to the police station. Officers contacted the owner to reunite them
21BA011520	12/28/21 01:54	Parking - Winter Ban - Ticket	Fourth St	Winter parking ban enforcement.
21BA011519	12/27/21 22:28	Suspicious Person	N Main St #	Suspicious person on North Main St.
21BA011518	12/27/21 22:02	Suspicious Event	Highgate Dr	Suspicious event at Highgate
21BA011517	12/27/21 19:57	Traffic Stop	Seminary St	
21BA011516	12/27/21 19:48	Assault - Simple	Brook St School	Disorderly conduct on Brook St
21BA011515	12/27/21 19:35	Traffic Stop	Prospect St	Traffic stop for speed on Prospect Street
21BA011514	12/27/21 19:20	Traffic Stop	Prospect St	Traffic stop for speed on Prospect St
21BA011513	12/27/21 19:09	Directed Patrol - Motor Vehicle	Prospect St	Directed patrol/Speed Enf on Prospect St
21BA011512	12/27/21 18:26	Motor Vehicle Complaint	Washington St	Assist to 46 Vehicle.
21BA011511	12/27/21 18:15	Runaway	Dagmont Ave	Runaway juvenile.
21BA011510	12/27/21 17:34	Disturbance	Foster St	Domestic disturbance on Foster St
21BA011509	12/27/21 16:30	Motor Vehicle Complaint	Merchants Row	mv complaint barre city
21BA011508	12/27/21 16:11	Disturbance	Tremont St	disturbance tremont st
21BA011507	12/27/21 16:03	Disturbance	Plain St	disturbance plain st
21BA011506	12/27/21 15:50	Suspicious Event	Ayers St	suspicious event ayers st

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011505	12/27/21 14:42	Accident - Property damage only	N Main St #	1-4-2022 Council Packet page 36
21BA011504	12/27/21 14:25	Accident - Property damage only	South Main St / Parkside Ter	crash barre city
21BA011503	12/27/21 14:07	Trespass	S Main St	trespass s main st
21BA011502	12/27/21 13:59	Accident - Non Reportable	N Main St	TCNR n main st
21BA011501	12/27/21 12:58	Juvenile Problem	Park St	juvenile problem park st
21BA011500	12/27/21 12:56	Welfare Check	S Main St	
21BA011499	12/27/21 12:50	Assist - Public	South Main St	public assist s main st
21BA011498	12/27/21 12:30	Animal Problem	Third St	
21BA011497	12/27/21 12:00	Background Investigation - Local check	Fourth St	background investigation barre city
21BA011496	12/27/21 09:26	Assist - Public	Foster St	public assist barre city
21BA011495	12/27/21 07:48	Domestic Disturbance	Harrington Ave	
21BA011494	12/26/21 23:10	Drugs - Possession	Webster St	Traffic stop for registration violation leads to arrest of Jesse Davis, of Montpelier, for violating court ordered conditions and possession of crack cocaine
21BA011493	12/26/21 22:29	Traffic Stop	Hill St	Traffic stop on Hill St
21BA011492	12/26/21 22:20	Suspicious Vehicle	S Main St	Motor vehicle complaint on S Main St
21BA011491	12/26/21 21:13	Larceny - from Building	N Main St	
21BA011490	12/26/21 20:01	Assault - Simple	Park St	Assault on Park St
21BA011489	12/26/21 19:51	Animal Problem	East St	Barking dog complaint
21BA011488	12/26/21 19:26	911 Hangup	Skyline Dr	911 Hangup
21BA011487	12/26/21 19:11	Juvenile Problem	Auditorim Hill	Report of children playing the roadway
21BA011486	12/26/21 18:56	Motor Vehicle Complaint	North Main St	Motor vehicle complaint on N Main St
21BA011485	12/26/21 18:41	Traffic Stop	Washington St	Traffic stop for speed on Washington St
21BA011484	12/26/21 18:37	Traffic Stop	Washington St	Traffic stop for speed on Washington St
21BA011483	12/26/21 18:18	Traffic Stop	Hill St/ Elmwood Cemetary	Traffic stop for speed on Washington St.
21BA011482	12/26/21 18:13	Directed Patrol - Motor Vehicle	Maple Ave	directed motor vehicle patrol on Maple Ave
21BA011481	12/26/21 17:58	Directed Patrol - Motor Vehicle	Washington St	Directed patrol/Speed Enf. Washington St.
21BA011480	12/26/21 17:28	Noise	Pearl St	Noise complaint at Downtown Rentals
21BA011479	12/26/21 16:58	Assault - Simple	Highland Ave	Report of an assault on Highland Ave
21BA011478	12/26/21 15:57	Medical - Overdose	Merchant St	
21BA011477	12/26/21 16:02	Welfare Check	E Parkside Ter	welfare check barre city

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011476	12/26/21 14:20	Disturbance	Foster St	1-4-2022 Council Packet disturbance foster st
21BA011475	12/26/21 14:04	Assist - Public	Fourth St	
21BA011474	12/26/21 12:41	Alarm - Security	N Main St	
21BA011473	12/26/21 12:34	Attempt To Locate	Cliff St	attempt to locate cliff st
21BA011472	12/26/21 12:00	Drugs - Intel received	Highgate Dr #1	drug intel barre city
21BA011471	12/26/21 11:34	Threats/Harassment	Elliston St	
21BA011470	12/26/21 10:25	Assist - Public	Foster St	public assist barre city
21BA011469	12/26/21 07:55	Larceny - from Building	S Main St	Trespass on South Main Street
21BA011468	12/26/21 05:25	Directed Patrol - Motor Vehicle	Hill St / Washington St	Directed patrol of Hill St.
21BA011467	12/26/21 05:19	Alarm - Security	N Main St	Officers responded to an alarm at a North Main St. business.
21BA011466	12/26/21 04:38	Directed Patrol - Motor Vehicle	Maple Ave / Hope Cemetery	Directed patrol on Maple Ave.
21BA011465	12/26/21 03:36	Parking - Winter Ban - Ticket	Hersey Dr / Tremont St	Winter parking ban enforcement
21BA011464	12/25/21 15:29	Threats/Harassment	N Main St	threats/harassment barre city
21BA011463	12/25/21 15:15	Directed Patrol - Motor Vehicle	Currier park / Eastern Ave	DPAT barre city
21BA011462	12/25/21 12:30	Suspicious Event	Summer St	suspicious event barre city
21BA011461	12/25/21 12:22	Suspicious Vehicle	Spaulding St	suspicious vehicle barre city
21BA011460	12/25/21 10:13	Welfare Check	Foster St	Welfare check Foster Street.
21BA011459	12/25/21 09:18	Assist - Agency	Beckley St	Agency Assist
21BA011458	12/25/21 07:04	Alarm - Security	N Main St	Alarm activation on N. Main St.
21BA011457	12/24/21 23:23	Footpatrol	North Main Street	Foot patrol down town with K9
21BA011456	12/24/21 22:47	Disturbance	Batchelder St	
21BA011455	12/24/21 22:13	Suspicious Event	Elm St / Jefferson St	
21BA011454	12/24/21 21:16	Noise	Church St / Washington St	Subject yelling on Church St
21BA011453	12/24/21 20:43	Suspicious Event	Pearl Street	
21BA011452	12/24/21 20:42	Intoxication	S Main St / Aubuchon Hardware	Intoxicated subject on S Main St
21BA011451	12/24/21 20:22	Suspicious Person	Ossola Pl	
21BA011450	12/24/21 20:20	Family Disturbance - Verbal	Foster St	Family disturbance on Foster St
21BA011449	12/24/21 20:09	Motor Vehicle Complaint	Washington Street	Motor vehicle complaint on Washington St
21BA011448	12/24/21 19:23	Family Disturbance - Verbal	Foster St	Domestic disturbance on Foster St

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011447	12/24/21 19:14	Traffic Stop	Eastern Avenue	1-4-2022 Council Packet Traffic stop for failure to stop at red light on Eastern Ave
21BA011446	12/24/21 19:04	Parking - General Violation	Pearl Street	Parking problem on Pearl St
21BA011445	12/24/21 17:57	Noise	Pearl St	Noise Complaint on Pearl Street.
21BA011444	12/24/21 17:48	Property - Found	N Main St	Found Property on North Main Street.
21BA011443	12/24/21 17:12	Search Warrant	Fourth St	Search warrant executed on vehicle at PD
21BA011442	12/24/21 16:12	Disturbance	N Main St	Disturbance on North Main Street
21BA011441	12/24/21 13:04	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA011440	12/24/21 10:38	Drugs - Intel received	Wellington St	
21BA011439	12/24/21 07:52	Assist - Public	Averill St	Public Assist on Averill Street
21BA011292	12/26/21 01:34	Accident - Property damage only	S Main St / Parkside Terr	Two vehicle crash on S Main St

Council Packet Addendum

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



City of Barre, Vermont

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

FAX (802) 476-0264

6 N. Main St., Suite 2
Barre, VT 05641
Telephone (802) 476-0240

manager@barrecity.org

Manager’s Report

Tuesday

1/04/22

Councillors:

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

COVID UPDATE:

COVID cases are at record levels in the State and nationally. Fortunately, while the transmissibility of the Omicron variant is very high, the symptoms of the illness are less severe than the Delta variant, as least for those who are vaccinated.

The City masking protocol remains in place and unchanged until further guidance is issued by the CDC or the VDOH. **Mask Wearing is required in all City Facilities, vaccinated or not.** Current CDC exposure/quarantine protocol: You do not need to quarantine if you are fully vaccinated and do not have symptoms of COVID. Should you wish to get tested but you do not exhibit symptoms, you do not need to quarantine after the test.

OSHA Temporary Standard (ETS) Implementation Update:

As advised on Wednesday, December 29th, an Administrative Policy was issued to **all staff** detailing the provisions of the OSHA ETS and the City’s protocols for implementation of and compliance with the Standard.

Briefly summarizing, the ETS requires covered employers with 100 or more employees to determine the vaccination status of each employee and keep records related to vaccination status, provide specific information about vaccines, and develop and implement written policies describing the requirements with regard to vaccinations and testing. Employers must complete those steps by Monday, **January 10, 2022**. Issuance of the Administrative Policy provides for the City to be in compliance with the ETS. Collection/Documentation of employee vaccination status has already started, with the reporting deadline (in lieu of testing) of January 9th. The ETS (and our Administrative Policy) allows covered employers to permit employees to undergo weekly testing rather than be vaccinated. For Barre City employees, weekly testing of unvaccinated employees will begin this Friday, **February 7, 2022**.

OPERATIONAL ITEMS:

WWTF 20 Year Evaluation Consultant Selection: After interviews of the two finalist engineering firms by DPW Director Bill Ahearn, Superintendent of Water & Wastewater, Steve Micheli, and Engineering Tech Eli Morgan, the firm of Wright-Pierce of Manchester, NH was selected to undertake this evaluation of the current conditions and future needs of the City's Wastewater Treatment Facility (WWTF). A principal factor in their selection was the depth of staff and resources of the firm, as well as their demonstrated expertise with Oxidation Ditch biological WWTF's similar to Barre's. Wright-Pierce is developing a contract proposal for review by City staff. When deemed satisfactory, it will be presented to Council for authorization to execute.

Vacant Buildings List Update: I expect that the Code Enforcement staff will provide a formal update to me by the end of this week. They have been working with Janet Shatney on improving the system by building a searchable data base using Mobileyes, our Code Enforcement software. This upgrade will incorporate a new inspection form. Currently it appears that the number of structures on the list remains at 28, as a result of 3 having been removed from the prior list, but 3 new structures having been added.

GRANTS:

Downtown Transportation Fund Grant: Staff are working to identify a candidate project to submit for a Downtown Transportation Fund Grant Application which is due March 7th. I anticipate reaching out to both the Path, Routes and Trails Committee and the Transportation Advisory Committee for input as to a project for submission. Two potential projects under consideration are to request grant funding for design of either the Granite Street/River Street to Smith Street Multi-Use Path Segment, or the design of a Berlin Street Connector Path segment of (Main to Smith).

EVENTS & REMINDERS: Nothing to Report

MISCELLANEOUS: Nothing to Report

FY2022 Council Priorities

Manager Update: 01-04-22

Version: [12/28/2021](#)

Council To-Do's:

- Department Head Meetings with Council (Priorities, Recruit/Retain, Completed List):
 - Recruitment and retention ([December](#))
 - Analysis of gender pay equity across dept. Heads. ([Steve](#)) (**NLT February 15**)
 - Use Department of Labor information for range comparison
 - Volunteer Programs ([Date?](#))
 - Painting programs (Hydrants, street sign posts), Tree Trimming, Pressure washing **Volunteer Program outline prepared; Council February 8**
 - DPW –
 - Excavate Entrance to Railroad Bed (Bill) **NLT June 10**,
 - Acorns? **Size to be confirmed; correct acorns to be re-ordered by January 21**
 - BCS/Recreation
 - Usage of Wheelock Building – (Mayor) ([January 18th](#))
 - Status of Grant Applications (USDA) (Update Provided November 2nd)
 - City Wastewater Permit (POSTPONED UNTIL GRANT APPLICATION RECIEPT)
 - *Added: Sale/Alternative program*
 - **Community** Rating System ([January](#)) **Initial Council Briefing; February 22**
 - Neighborhood Development Area (**Council Discussion re Direction February 22**)
- Charter
 - Capital Improvement Plan/Cannabis/Other ([January 4, 18 and 25th](#)) **Council Items?**
- Ordinance Review
 - [Chapter 5 Electricity](#) (Bill and Chief Brent) (**January 25th**)
 - [Chapter 6 Fire Protection and Prevention](#) (Chief Brent) (**January 25th**)
 - [Chapter 15 Swimming Pools](#) (Bill, Jeff) (**February 15th**)
 - [Chapter 20 Tree Ordinance](#) (Jeff w/ Bill, **Tree Stewardship Committee Mtg on Jan 20th**) (**February 8 Agenda**)
 - [Chapter 13 Signs](#) (Bill, Jeff, January) (**February 22**)
 - **Winter Parking Ban – November to April (February 15th): What is Council looking for? Is there a consensus Council Issue?**
 -
 -
- Policy Review
 - Administrative/Operations Policies Signing (Rikk and Steve) (**Underway; assigned to Rikk Taft. Target Completion Date: NLT February 25ht**)
 - **Add to policy Area? Workplace antagonism/bullying Harassment Policy is in Place now**

- ~~Food Vendor Policy (Janet) (February)~~ **Dropped Per Council on 6/10/21: Councilor Waszazak made the motion to discontinue drafting an ordinance for food vendors and continue to operate under the current food vendor policy, seconded by Councilor Boutin. Motion carried**
 - Water/Sewer Connection Policies: Review water/wastewater connection policies (in plans and ordinances) with an eye towards connections beyond the city boundary and the lifecycle maintenance costs. (DPW Director) **(June 7)**
 - Accepted Gift Policy (check against Asset Naming Policy if anything else is needed) **(February 15th)**
 - Parking Permit Policies (5-years) **(April, 2022)** **Referred to 1/17 Parking Committee Agenda for review**
 - Flag Policy (follow up after Legislative action on Charter change) **(May, 2022)**

Council priorities - Manager (and other staff) Support Required:

- ARPA Funding allocations **(Manager's ARPA Briefing #3, with (Capital Projects List) on January 11th)**
 - Follow up on Manager's suggestions once guidance is provided
 - Public Records Digitization Process (City Clerk) **(December) (January 11)**
 - Housing Programs Discussion **(November 9th) (December 14th) (January 11)**
 - 2-Lot Subdivision, SFDU Program – Starter/Downsizing Home Program (Infill Housing Initiative) (TBD)
 - Private housing/assistance program
 - New Road to support Housing Development (Colby, location may change)
 - *Added: Infrastructure*
- Tax Increment Financing (TIF) Plan, including Bond Implementation (Consultant)
 - ~~Executive Session (December 7th)~~
 - Public **(January 18th)**
 - Request Legislative Extension – S.33
- Year-Round Yard waste program in Barre City (Jeff and Bill) **(Concept Approval by May 1)**
 - Disposal of Tree Trimming from City Property and in right-of-way
 - Reallocate funds from program with Barre Town to purchase a chipper **(\$20K+/-)**
 - Work with CVSWMD on siting
- Infrastructure:
 - Changes to layout at City Hall – (Bill/Steve/Rikk) **(Re-arrangement Plan Briefing January 18th)**
 - Interim “compression” and reallocation
 - Historic renovations (Historic Grant?)
 - Address bathroom and other A.D.A. compliance issues and staff safety issues
- Onboarding (Councilor Reil) Review **Complete - no changes???**
 - Expand information to include different bodies of the city?
 - Include glossary of terms (Alphabet Soup)

Staff Items

- Barre Town Water/Sewer Agreements, Water Sewer Budget (< Done), Water/Sewer Rate Structure Update (February 24)
 - Steve/Steve/Bill/Mayor and/or Councilor Cambel
 - Barre Town Water and Sewer Agreements Rev. (May 1)
- Complete Streets/Smart Streets Plan (TAC and PC Input) (August?)
 - Staff feel this would be better served being done by a consultant. If you review Montpelier's Complete Streets Plan, it's much more complicated than just putting ideas down in a plan, as there are requirements that would come out of the plan, and some analyses would have to go with this plan. A complete streets plan requires compliance with Act 34 by the municipality and writing a plan.
 - See Municipal Plan for their prioritization
 - Designated truck routes -- consideration of gross weight limits on non-trucking routes Summer Street? (TBD) (Discussion 2/23 with Traffic Enforcement)
 - Gross weight limits on streets. Overweight permits. Funding source.
 - Certification needs? License people or equipment? (Chief)
 - DPW Comprehensive Streets Ordinance on Roadway Improvement
 - Public Outreach Communication
 - Standards (See Complete Streets in FY22)
 - Process, Acceptance of Streets, Hierarchical classification of streets (DPW Director) (started with Stowe Street)
 - Traffic Calming Corridor Plan, 10-12 busiest routes. Staff pursuit of grants for Corridor Planning, match with budget/ARP funding, create of a long term plan. (Position/consultant)
 - Parking, in coordination with Traffic changes (Bill Ahearn)
 - Review Pilot Parking Program
 - Round 2 – Granite Street Markings; One-way on Lower Camp, Charles, River, and Glenwood/Elmore; Crossings by South-end Cumbies and Barre Manor

**CITY COUNCIL MEETING
LICENSES & PERMITS – PART OF CONSENT AGENDA
January 4, 2022**

2022 FOOD ESTABLISHMENT LICENSE: Has Health Officer Approval.

- Basil's Pizzeria, 20 S. Main Street
- Jerry's Sports Tavern, 30 Summer Street
- Morse Block Deli & Taps, 260 N. Main Street
- Cornerstone, 47 N. Main Street
- Two Loco Guys, 136 N. Main Street
- AR Market, 159 N. Main Street

2022 FOOD TAKE OUT LICENSE: Has Health Officer Approval.

2022 FOOD VENDING LICENSE: Has Health Officer Approval.

- Morse Block Deli & Taps, 260 N. Main Street
- Cornerstone/Two Loco Guys, 136 N. Main Street

2022 PAWN SHOP LICENSE: Has Police Chief Approval.

2022 WASTE DISPOSAL COLLECTOR'S LICENSE: Has Zoning Administrator Approval

2022 VEHICLE FOR HIRE SERVICE OPERATOR'S AND VEHICLE LICENSE: Has Police Department Approval.

- Payless Taxi, 2 vehicles

2022 VEHICLE FOR HIRE DRIVER'S LICENSE: Has Police Chief Approval.

- Dale Kew, with Payless Taxi

2022 ENTERTAINMENT LICENSE: Has Police Chief Approval.

- Barre Partnership, annual license

2022 MOVIE THEATER LICENSE: Has Health Officer Approval

2022 VENDING LICENSE: Has Health Officer Approval

2022 COMMERCIAL SWIMMING POOL LICENSE: Has Health Officer Approval

01/03/22
03:29 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 22-28

Page 1 of 6
hgrandfield

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

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01142 AFLAC		653365	Premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,297.27	143726
01215 ALLEGIANCE TRUCKS JERICHO		X12200239701	cranksaft cam sensor	001-8050-320.0743	TRUCK MAINT - STS	0.00	320.79	143727
01007 ALLIANCE MECHANICAL INC		053635	repaired methane burner	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,261.21	143728
01060 AMAZON CAPITAL SERVICES		1HPJD4JDPY3J	Tactical flashlight	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	127.38	143729
01057 AT&T MOBILITY		543X12192021	Wireless service	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	505.14	143730
23018 AUBUCHON HARDWARE		493808	Circulating fan	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	44.99	143731
		493820	Drano Maxx	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	13.84	143731
						0.00	58.83	
01033 AUTO CLINIC LLC THE		021802	tow vehicle	003-8330-320.0743	TRUCK MAINT	0.00	175.00	143732
02270 BARRE JUVENILE OFFICERS ASSOCIATIO		12282021	Christmas for Kids funds	001-2000-200.0222	XMAS FOR KIDS	0.00	9,743.51	143733
02193 BEN'S UNIFORMS		100854	Collar pins & shoes	001-6040-340.0940	CLOTHING	0.00	234.00	143734
02149 BORDEN & REMINGTON CORP		286806	Bleach/sodium hypochlorit	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	3,957.68	143735
02217 BROOK FIELD SERVICE		40288	block heater	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	362.34	143736
02055 BURLINGTON COMMUNICATIONS SERVICE		BCS9674	Repair radio engine 2	001-6040-320.0724	RADIO MAINT	0.00	225.00	143737
		BCS9717	Repair pager	001-6040-320.0724	RADIO MAINT	0.00	133.00	143737
						0.00	358.00	
03315 CONSOLIDATED COMMUNICATIONS		12182021	Radio circuits	001-8020-320.0724	RADIO MAINT	0.00	35.87	143738
		12182021	Radio circuits	001-8050-320.0724	RADIO MAINT	0.00	35.87	143738
		12182021	Radio circuits	002-8200-320.0724	RADIO MAINT	0.00	35.88	143738
		12182021	Radio circuits	002-8220-320.0724	RADIO MAINT	0.00	66.96	143738
						0.00	174.58	
03240 CRUGER ERIC		12302021	Mileage	001-9130-370.1384	SOV COVID VACCINATION PAY	0.00	12.88	143739

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

Vendor

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

03063	CVTV						
	1010	Web streaming Oct-Dec	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	680.00	143740
04071	DEAD RIVER CO						
	3510	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	902.75	143741
	3511	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,528.47	143741
	3512	Heating Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	242.76	143741
	3513	Heating Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	655.30	143741
	3523	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	2,196.24	143741
	35970	Heating Oil	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	334.13	143741
	51087	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,579.50	143741
	51088	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	334.86	143741
	51089	Heating Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	239.84	143741
	51090	Heating Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	646.86	143741
	51097	Heating oil	001-6043-330.0833	FUEL OIL	0.00	2,911.38	143741
	87553	Heating Oil	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	137.05	143741
					-----	0.00	11,709.14
05094	E & S TRANSPORT INC						
	6302	towed vehicle	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	125.00	143743
05045	EMSAR NEW ENGLAND						
	114485	Stryker Med EMS labor	001-6040-350.1058	DEFIB/PREVENTIVE MAINT	0.00	1,156.18	143744
05059	ENDYNE INC						
	395973	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	143745
05030	ESMI OF NEW YORK LLC						
	415297	12/12-12/18 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,711.78	143746
06012	FISHER SCIENTIFIC						
	6173495	spigot	003-8330-320.0737	LAB MAINT	0.00	461.02	143747
07024	GAYLORD AMOS						
	12232021	Gas for K9 vehicle	001-6050-330.0835	VEHICLE FUEL	0.00	38.44	143748
07039	GMWEA						
	2022-6208	membership renewal	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	22.50	143749
	2022-6208	membership renewal	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	22.50	143749
					-----	0.00	45.00
07006	GREEN MT POWER CORP						
	120721B	Hill St/Washington St	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	126.05	143750
	12132021	Summer/Elm Traffic light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	74.38	143750
	12142021	Keith Pearl Ped Way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	178.15	143750
	12142021A	DPW Sewer Dept Bldg	003-8300-200.0210	ELECTRICITY	0.00	135.93	143750

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

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	12142021B	DPW Water Dept Yrd Light	002-8200-200.0207	Electricity-Burnham Yd Li	0.00	26.71	143750
	12142021C	Prospect St Bridge	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	20.55	143750
	12142021D	Public Wrks Garage	001-8050-200.0210	ELECTRICITY	0.00	870.34	143750
	12142021E	135 N Main Wheelock Bldg	001-7015-200.0210	WHEELOCK ELECTRICITY	0.00	87.70	143750
	12142021F	Merchants Row EV	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	76.35	143750
	12142021G	Enterprise Ally Svc Bldg	048-8315-200.0210	ENT ALY O&M	0.00	171.41	143750
	121421	Enterprise Alley	001-6060-200.0210	ELECTRICITY	0.00	127.15	143750
	12162021A	N. Main and Maple	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	103.49	143750
	121621	Maple/Summer Traffic ligh	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	78.66	143750
	12212021	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	2,060.66	143750
	12212021A	61 Seminary AUD/BOR	001-7020-200.0210	ELECTRICITY	0.00	4,075.96	143750
	12212021A	61 Seminary AUD/BOR	001-7030-200.0210	ELECTRICITY	0.00	6,113.93	143750
	12212021B	12 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	1,116.25	143750
	122121	N Front St WWP	003-8330-200.0210	ELECTRICITY	0.00	11,446.49	143750

					0.00	26,890.16	
08092 HAYES PUMP INC							
	164845	Grinder pump controller	003-8300-320.0740	EQUIPMENT MAINT	0.00	7,970.00	143753
09033 IMPACT FIRE SERVICES							
	11178925	Fire Ext Testing	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	145.00	143754
09021 IRVING ENERGY							
	1982	Propane	001-7030-330.0836	PROPANE	0.00	129.27	143755
	2468	Propane	001-7030-330.0836	PROPANE	0.00	369.31	143755
	430100	Propane	002-8220-330.0836	PROPANE	0.00	2,499.99	143755

					0.00	2,998.57	
12024 LAROCHE TOWING & RECOVERY							
	27633	Tow vehicle	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	85.00	143756
12009 LOWELL MCLEODS INC							
	S68811	Cable	001-8050-320.0742	SNOW EQUIP MAINT	0.00	20.76	143757
	S68828	USS G8 W/Lnc	001-8050-320.0742	SNOW EQUIP MAINT	0.00	32.12	143757

					0.00	52.88	
13102 MACKENZIE STEVEN E							
	123021	Employee Longevity Awrd	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	205.95	143758
13898 MCGEE FORD OF MONTPELIER							
	244339	Alternator harness repair	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	934.15	143759
13189 MILES SUPPLY INC							
	BB0156437-01	Sling Belt, Sling Lif Eye	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	91.46	143760
14016 NELSON ACE HARDWARE							
	259197	Ceramic heater tower	001-6040-350.1053	OFFICE SUPPLIES	0.00	62.99	143761

01/03/22
03:29 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 22-28

Page 4 of 6
hgrandfield

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

Vendor

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

14078	NEW ENGLAND AIR SYSTEMS LLC						
	180139	Repairs to boiler	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	1,782.06	143762
	180141	Removed/installed heater	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	1,555.98	143762

					0.00	3,338.04	
14121	NORTHFIELD AUTO SUPPLY						
	353860	Laundry soap	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	74.99	143763
	354000	Lamp	001-8050-320.0743	TRUCK MAINT - STS	0.00	43.69	143763
	354108	Z hose end fitting, hose	001-8050-320.0743	TRUCK MAINT - STS	0.00	115.02	143763
	354129	Fuel filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	108.82	143763
	354135	Hydrolic fluid	001-8050-320.0743	TRUCK MAINT - STS	0.00	173.58	143763
	354142	Adapter brg housing	001-8050-320.0742	SNOW EQUIP MAINT	0.00	130.36	143763
	354161	Spbr welded clevis	001-8050-320.0743	TRUCK MAINT - STS	0.00	163.38	143763
	354166	Key stock	001-8050-320.0742	SNOW EQUIP MAINT	0.00	6.18	143763

					0.00	816.02	
18004	REYNOLDS & SON INC						
	3400916	Red Gripper Strap	001-6040-310.0613	FIRE HOSE	0.00	243.55	143765
	3400951	Elbows and gauges	001-6040-310.0613	FIRE HOSE	0.00	2,692.56	143765

					0.00	2,936.11	
18118	RYDIN DECAL						
	387617	Parking permits	001-6045-360.1165	PROGRAM MATERIALS	0.00	984.80	143766
19061	SCHWAAB INC						
	D015482	Date stamp	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	72.75	143767
19102	SECURSHRED						
	381444	3 Consoles City Hall	001-5040-130.0185	SECURE SHRED	0.00	45.00	143768
11010	SHARPENING SHED INC THE						
	20160	Zamboni knife	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	39.00	143769
19415	SUNBELT RENTALS INC						
	120888714000	Single mainlift	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	287.75	143770
19137	TAFT RIKK						
	2021DOMAIN	Reimb domain name	001-5040-110.0152	WEB SITE VENDOR MAINT ALL	0.00	62.32	143771
20002	TIMES ARGUS ASSOC INC						
	300156378	Special Council	001-5010-230.0510	ADVERTISING/PRINTING	0.00	115.24	143772
	300156383	Agenda 12/21/21	001-5010-230.0510	ADVERTISING/PRINTING	0.00	295.43	143772
	300156406	Chptr 3 Animals/fowls	001-5010-230.0510	ADVERTISING/PRINTING	0.00	168.84	143772
	300156949	Agenda 12/28/21	001-5010-230.0510	ADVERTISING/PRINTING	0.00	121.30	143772

					0.00	700.81	
21002	UNIFIRST CORP						
	1070089707	Uniforms	003-8300-340.0940	CLOTHING	0.00	34.13	143773

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

Vendor							
PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	1070089707	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	11.80	143773
	1070089707	Uniforms	003-8330-340.0940	CLOTHING	0.00	49.10	143773
	1070089709	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	143773
	1070089709	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	143773
	1070089709	Uniforms	001-6043-340.0940	CLOTHING	0.00	23.97	143773
	1070089709	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	143773
	1070089709	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	143773
	1070089710	Uniforms	002-8220-340.0940	CLOTHING	0.00	95.59	143773
	1070089722	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143773
	1070089722	Uniforms	001-8050-340.0940	CLOTHING	0.00	230.89	143773
	1070089722	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.92	143773
	1070089722	Uniforms	003-8300-340.0940	CLOTHING	0.00	95.21	143773
	1070091780	Uniforms	003-8300-340.0940	CLOTHING	0.00	39.37	143773
	1070091780	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.14	143773
	1070091780	Uniforms	003-8330-340.0940	CLOTHING	0.00	36.06	143773
	1070091781	uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	143773
	1070091781	uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	143773
	1070091781	uniforms	001-6043-340.0940	CLOTHING	0.00	23.97	143773
	1070091781	uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	143773
	1070091781	uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	143773
	1070091782	Uniforms	002-8220-340.0940	CLOTHING	0.00	80.59	143773
	1070091783	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143773
	1070091783	Uniforms	001-8050-340.0940	CLOTHING	0.00	228.25	143773
	1070091783	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	143773
	1070091783	Uniforms	003-8300-340.0940	CLOTHING	0.00	95.21	143773
	5070001862	Lump sum adjustment	002-8220-340.0940	CLOTHING	0.00	-149.02	143773
					0.00	1,566.71	
22058 VIDEOVISION VIDEO PRODUCTION INC							
	10682	Production Oct-Dec	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	1,185.75	143776
26006 ZOLL MEDICAL CORP GPO							
	3417563	ECG electrodes	001-6040-350.1054	MEDICAL SUPPLIES	0.00	140.59	143777

01/03/22
03:29 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 22-28

Page 6 of 6
hgrandfield

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

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

Report Total

95,436.98
=====

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 \$ ****95,436.98
Let this be your order for the payments of these amounts.

01/04/22
11:17 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-28

Page 1 of 7
hgrandfield

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

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01142 AFLAC		653365	Premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,297.27	143726
01088 AFSCME COUNCIL 93	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	162.01	E150
01215 ALLEGIANCE TRUCKS JERICHO		X12200239701	cranksaft cam sensor	001-8050-320.0743	TRUCK MAINT - STS	0.00	320.79	143727
01007 ALLIANCE MECHANICAL INC		053635	repaired methane burner	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,261.21	143728
01060 AMAZON CAPITAL SERVICES		1HPJD4JDPY3J	Tactical flashlight	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	127.38	143729
01057 AT&T MOBILITY		543X12192021	Wireless service	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	505.14	143730
23018 AUBUCHON HARDWARE		493808	Circulating fan	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	44.99	143731
		493820	Drano Maxx	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	13.84	143731
						0.00	58.83	
01033 AUTO CLINIC LLC THE		021802	tow vehicle	003-8330-320.0743	TRUCK MAINT	0.00	175.00	143732
02270 BARRE JUVENILE OFFICERS ASSOCIATIO		12282021	Christmas for Kids funds	001-2000-200.0222	XMAS FOR KIDS	0.00	9,743.51	143733
02193 BEN'S UNIFORMS		100854	Collar pins & shoes	001-6040-340.0940	CLOTHING	0.00	234.00	143734
02149 BORDEN & REMINGTON CORP		286806	Bleach/sodium hypochlorit	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	3,957.68	143735
02217 BROOK FIELD SERVICE		40288	block heater	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	362.34	143736
02055 BURLINGTON COMMUNICATIONS SERVICE		BCS9674	Repair radio engine 2	001-6040-320.0724	RADIO MAINT	0.00	225.00	143737
		BCS9717	Repair pager	001-6040-320.0724	RADIO MAINT	0.00	133.00	143737
						0.00	358.00	
03205 CITY OF BARRE PENSION PLAN & TRUST	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	441.62	143778
03337 COMMUNITY BANK NA	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	12,833.56	143780

01/04/22
11:17 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-28

Page 2 of 7
hgrandfield

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

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	19,123.00	143780
					0.00	31,956.56	
03308 COMMUNITY BANK NA							
PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	143779
03315 CONSOLIDATED COMMUNICATIONS							
	12182021	Radio circuits	001-8020-320.0724	RADIO MAINT	0.00	35.87	143738
	12182021	Radio circuits	001-8050-320.0724	RADIO MAINT	0.00	35.87	143738
	12182021	Radio circuits	002-8200-320.0724	RADIO MAINT	0.00	35.88	143738
	12182021	Radio circuits	002-8220-320.0724	RADIO MAINT	0.00	66.96	143738
					0.00	174.58	
03240 CRUGER ERIC							
	12302021	Mileage	001-9130-370.1384	SOV COVID VACCINATION PAY	0.00	12.88	143739
03063 CVTV							
	1010	Web streaming Oct-Dec	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	680.00	143740
04071 DEAD RIVER CO							
	3510	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	902.75	143741
	3511	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,528.47	143741
	3512	Heating Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	242.76	143741
	3513	Heating Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	655.30	143741
	3523	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	2,196.24	143741
	35970	Heating Oil	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	334.13	143741
	51087	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,579.50	143741
	51088	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	334.86	143741
	51089	Heating Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	239.84	143741
	51090	Heating Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	646.86	143741
	51097	Heating oil	001-6043-330.0833	FUEL OIL	0.00	2,911.38	143741
	87553	Heating Oil	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	137.05	143741
					0.00	11,709.14	
05094 E & S TRANSPORT INC							
	6302	towed vehicle	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	125.00	143743
05069 EDWARD JONES							
PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	143781
05045 EMSAR NEW ENGLAND							
	114485	Stryker Med EMS labor	001-6040-350.1058	DEFIB/PREVENTIVE MAINT	0.00	1,156.18	143744
05059 ENDYNE INC							
	395973	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	143745
05030 ESMI OF NEW YORK LLC							
	415297	12/12-12/18 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,711.78	143746

01/04/22
11:17 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-28

Page 3 of 7
hgrandfield

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

Vendor

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

06012 FISHER SCIENTIFIC							
	6173495	spigot	003-8330-320.0737	LAB MAINT	0.00	461.02	143747
07024 GAYLORD AMOS							
	12232021	Gas for K9 vehicle	001-6050-330.0835	VEHICLE FUEL	0.00	38.44	143748
07039 GMWEA							
	2022-6208	membership renewal	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	22.50	143749
	2022-6208	membership renewal	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	22.50	143749
					-----	45.00	
07006 GREEN MT POWER CORP							
	120721B	Hill St/Washington St	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	126.05	143750
	12132021	Summer/Elm Traffic light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	74.38	143750
	12142021	Keith Pearl Ped Way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	178.15	143750
	12142021A	DPW Sewer Dept Bldg	003-8300-200.0210	ELECTRICITY	0.00	135.93	143750
	12142021B	DPW Water Dept Yrd Light	002-8200-200.0207	Electricity-Burnham Yd Li	0.00	26.71	143750
	12142021C	Prospect St Bridge	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	20.55	143750
	12142021D	Public Wrks Garage	001-8050-200.0210	ELECTRICITY	0.00	870.34	143750
	12142021E	135 N Main Wheelock Bldg	001-7015-200.0210	WHEELOCK ELECTRICITY	0.00	87.70	143750
	12142021F	Merchants Row EV	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	76.35	143750
	12142021G	Enterprise Ally Svc Bldg	048-8315-200.0210	ENT ALY O&M	0.00	171.41	143750
	121421	Enterprise Alley	001-6060-200.0210	ELECTRICITY	0.00	127.15	143750
	12162021A	N. Main and Maple	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	103.49	143750
	121621	Maple/Summer Traffic ligh	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	78.66	143750
	12212021	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	2,060.66	143750
	12212021A	61 Seminary AUD/BOR	001-7020-200.0210	ELECTRICITY	0.00	4,075.96	143750
	12212021A	61 Seminary AUD/BOR	001-7030-200.0210	ELECTRICITY	0.00	6,113.93	143750
	12212021B	12 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	1,116.25	143750
	122121	N Front St WWP	003-8330-200.0210	ELECTRICITY	0.00	11,446.49	143750
					-----	26,890.16	
08092 HAYES PUMP INC							
	164845	Grinder pump controller	003-8300-320.0740	EQUIPMENT MAINT	0.00	7,970.00	143753
09033 IMPACT FIRE SERVICES							
	11178925	Fire Ext Testing	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	145.00	143754
09021 IRVING ENERGY							
	1982	Propane	001-7030-330.0836	PROPANE	0.00	129.27	143755
	2468	Propane	001-7030-330.0836	PROPANE	0.00	369.31	143755
	430100	Propane	002-8220-330.0836	PROPANE	0.00	2,499.99	143755
					-----	2,998.57	
12024 LAROCHE TOWING & RECOVERY							
	27633	Tow vehicle	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	85.00	143756

01/04/22
11:17 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-28

Page 4 of 7
hgrandfield

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

Vendor

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

12009	LOWELL MCLEODS INC						
	S68811	Cable	001-8050-320.0742	SNOW EQUIP MAINT	0.00	20.76	143757
	S68828	USS G8 W/Lnc	001-8050-320.0742	SNOW EQUIP MAINT	0.00	32.12	143757
					-----	52.88	
13102	MACKENZIE STEVEN E						
	123021	Employee Longevity Awrd	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	205.95	143758
13898	MCGEE FORD OF MONTPELIER						
	244339	Alternator harness repair	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	934.15	143759
13189	MILES SUPPLY INC						
	BB0156437-01	Sling Belt, Sling Lif Eye	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	91.46	143760
13017	MORGAN ELIJAH						
	33	Mileage	001-8020-130.0182	TRAVEL/MEALS	0.00	10.08	E151
14016	NELSON ACE HARDWARE						
	259197	Ceramic heater tower	001-6040-350.1053	OFFICE SUPPLIES	0.00	62.99	143761
14078	NEW ENGLAND AIR SYSTEMS LLC						
	180139	Repairs to boiler	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	1,782.06	143762
	180141	Removed/installed heater	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	1,555.98	143762
					-----	3,338.04	
14154	NORTH COUNTRY FEDERAL CREDIT UNION						
	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00 143782
	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00 143782
					-----	187.00	
14121	NORTHFIELD AUTO SUPPLY						
	353860	Laundry soap	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	74.99	143763
	354000	Lamp	001-8050-320.0743	TRUCK MAINT - STS	0.00	43.69	143763
	354108	Z hose end fitting, hose	001-8050-320.0743	TRUCK MAINT - STS	0.00	115.02	143763
	354129	Fuel filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	108.82	143763
	354135	Hydrolic fluid	001-8050-320.0743	TRUCK MAINT - STS	0.00	173.58	143763
	354142	Adapter brg housing	001-8050-320.0742	SNOW EQUIP MAINT	0.00	130.36	143763
	354161	Spbr welded clevis	001-8050-320.0743	TRUCK MAINT - STS	0.00	163.38	143763
	354166	Key stock	001-8050-320.0742	SNOW EQUIP MAINT	0.00	6.18	143763
					-----	816.02	
14089	NORTHFIELD SAVINGS BANK						
	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39 143783
	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	261.00 143783

01/04/22
11:17 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-28

Page 5 of 7
hgrandfield

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

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
						0.00	1,537.39	
15046 OFFICE OF CHILD SUPPORT								
	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	224.27	143784
15051 ONE CREDIT UNION								
	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	143785
16077 PERSHING LLC								
	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	143786
16102 PRUDENTIAL RETIREMENT								
	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	320.00	143787
18004 REYNOLDS & SON INC								
		3400916	Red Gripper Strap	001-6040-310.0613	FIRE HOSE	0.00	243.55	143765
		3400951	Elbows and gauges	001-6040-310.0613	FIRE HOSE	0.00	2,692.56	143765
						0.00	2,936.11	
18118 RYDIN DECAL								
		387617	Parking permits	001-6045-360.1165	PROGRAM MATERIALS	0.00	984.80	143766
19061 SCHWAAB INC								
		D015482	Date stamp	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	72.75	143767
19102 SECURSHRED								
		381444	3 Consoles City Hall	001-5040-130.0185	SECURE SHRED	0.00	45.00	143768
11010 SHARPENING SHED INC THE								
		20160	Zamboni knife	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	39.00	143769
19415 SUNBELT RENTALS INC								
		120888714000	Single mainlift	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	287.75	143770
19137 TAFT RIKK								
		2021DOMAIN	Reimb domain name	001-5040-110.0152	WEB SITE VENDOR MAINT ALL	0.00	62.32	143771
20002 TIMES ARGUS ASSOC INC								
		300156378	Special Council	001-5010-230.0510	ADVERTISING/PRINTING	0.00	115.24	143772
		300156383	Agenda 12/21/21	001-5010-230.0510	ADVERTISING/PRINTING	0.00	295.43	143772
		300156406	Chptr 3 Animals/fowls	001-5010-230.0510	ADVERTISING/PRINTING	0.00	168.84	143772
		300156949	Agenda 12/28/21	001-5010-230.0510	ADVERTISING/PRINTING	0.00	121.30	143772
						0.00	700.81	
21002 UNIFIRST CORP								
		1070089707	Uniforms	003-8300-340.0940	CLOTHING	0.00	34.13	143773

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

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	1070089707	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	11.80	143773
	1070089707	Uniforms	003-8330-340.0940	CLOTHING	0.00	49.10	143773
	1070089709	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	143773
	1070089709	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	143773
	1070089709	Uniforms	001-6043-340.0940	CLOTHING	0.00	23.97	143773
	1070089709	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	143773
	1070089709	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	143773
	1070089710	Uniforms	002-8220-340.0940	CLOTHING	0.00	95.59	143773
	1070089722	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143773
	1070089722	Uniforms	001-8050-340.0940	CLOTHING	0.00	230.89	143773
	1070089722	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.92	143773
	1070089722	Uniforms	003-8300-340.0940	CLOTHING	0.00	95.21	143773
	1070091780	Uniforms	003-8300-340.0940	CLOTHING	0.00	39.37	143773
	1070091780	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.14	143773
	1070091780	Uniforms	003-8330-340.0940	CLOTHING	0.00	36.06	143773
	1070091781	uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	143773
	1070091781	uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	143773
	1070091781	uniforms	001-6043-340.0940	CLOTHING	0.00	23.97	143773
	1070091781	uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	143773
	1070091781	uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	143773
	1070091782	Uniforms	002-8220-340.0940	CLOTHING	0.00	80.59	143773
	1070091783	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143773
	1070091783	Uniforms	001-8050-340.0940	CLOTHING	0.00	228.25	143773
	1070091783	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	143773
	1070091783	Uniforms	003-8300-340.0940	CLOTHING	0.00	95.21	143773
	5070001862	Lump sum adjustment	002-8220-340.0940	CLOTHING	0.00	-149.02	143773

					0.00	1,566.71	
22100 VERMONT DEPT OF TAXES							
	PR01:265	PR-01/05/22	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,155.02 143788
22058 VIDEOVISION VIDEO PRODUCTION INC							
	10682		Production Oct-Dec	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	1,185.75 143776
26006 ZOLL MEDICAL CORP GPO							
	3417563		ECG electrodes	001-6040-350.1054	MEDICAL SUPPLIES	0.00	140.59 143777

01/04/22
11:17 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-28

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

Vendor

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

Report Total

136,211.41
=====

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 \$ ***136,211.41
Let this be your order for the payments of these amounts.

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 01/05/22 thru 01/05/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
967.20	53.60	55.78	13.04	19.11	0.00	55.78	13.04	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1940.80	159.74	119.14	27.86	91.74	0.00	119.14	27.86	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1796.76	153.70	107.04	25.03	44.39	0.00	107.04	25.03	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
1419.08	87.98	84.20	19.69	41.32	0.00	84.20	19.69	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
2347.18	332.79	137.42	32.14	99.17	0.00	137.42	32.14	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
956.01	92.08	58.13	13.60	27.87	0.00	58.13	13.60	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1125.60	109.86	67.40	15.76	33.30	0.00	67.40	15.76	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1334.60	97.44	79.71	18.64	31.35	0.00	79.71	18.64	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1053.60	109.07	64.81	15.16	32.81	0.00	64.81	15.16	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1301.21	153.20	74.94	17.53	46.30	0.00	74.94	17.53	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1786.00	239.98	108.47	25.37	72.33	0.00	108.47	25.37	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
1106.70	82.68	67.64	15.82	33.68	0.00	67.64	15.82	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1167.61	157.18	72.39	16.93	48.59	0.00	72.39	16.93	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1663.54	214.71	100.54	23.51	64.75	0.00	100.54	23.51	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
845.55	67.44	50.15	11.73	20.51	0.00	50.15	11.73	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
2353.14	218.20	140.18	32.78	76.08	0.00	140.18	32.78	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1732.77	193.32	94.97	22.21	58.34	0.00	94.97	22.21	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
807.60	69.84	46.13	10.79	21.31	0.00	46.13	10.79	0.00	0.00	0.00	0.00
Employee: 1832	CLARK, KAILYN C.										
430.29	13.40	26.68	6.24	10.77	0.00	26.68	6.24	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1558.78	170.92	87.50	20.46	51.62	0.00	87.50	20.46	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1451.00	123.35	85.20	19.93	38.74	0.00	85.20	19.93	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1891.74	153.63	111.57	26.09	48.89	0.00	111.57	26.09	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1237.56	121.46	72.61	16.98	36.52	0.00	72.61	16.98	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1469.28	193.08	85.52	20.00	57.66	0.00	85.52	20.00	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1678.72	153.65	98.78	23.10	47.05	0.00	98.78	23.10	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1194.00	135.19	67.04	15.68	40.90	0.00	67.04	15.68	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 01/05/22 thru 01/05/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2400	DODGE, SHAWN M.										
1417.58	94.14	87.37	20.43	44.71	0.00	87.37	20.43	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
1192.34	138.63	72.17	16.88	41.93	0.00	72.17	16.88	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1456.58	198.31	89.91	21.03	59.83	0.00	89.91	21.03	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1660.68	198.20	95.87	22.42	59.80	0.00	95.87	22.42	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1736.81	188.56	100.05	23.40	57.74	0.00	100.05	23.40	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1242.78	133.34	74.80	17.49	40.34	0.00	74.80	17.49	0.00	0.00	0.00	0.00
Employee: 2985	FECHER, JESSE T.										
977.42	70.73	60.60	14.17	27.13	0.00	60.60	14.17	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1738.62	221.79	98.99	23.15	66.88	0.00	98.99	23.15	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
2284.24	286.61	135.19	31.62	85.81	0.00	135.19	31.62	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1909.47	272.23	118.39	27.69	82.01	0.00	118.39	27.69	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
990.00	97.98	60.01	14.03	29.73	0.00	60.01	14.03	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
983.00	85.24	59.30	13.87	38.88	0.00	59.30	13.87	0.00	0.00	0.00	0.00
Employee: 3697	GUARRIELLO, AVA M.										
38.19	0.00	2.37	0.55	0.00	0.00	2.37	0.55	0.00	0.00	0.00	0.00
Employee: 3701	GUYETTE, BRANDON L.										
974.80	69.12	56.65	13.25	26.68	0.00	56.65	13.25	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
1011.23	98.83	60.32	14.11	29.99	0.00	60.32	14.11	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1216.74	104.32	66.45	15.54	31.63	0.00	66.45	15.54	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1441.92	162.51	86.12	20.14	48.84	0.00	86.12	20.14	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
1272.06	53.50	77.83	18.20	27.55	0.00	77.83	18.20	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
2061.02	133.29	120.73	28.23	54.14	0.00	120.73	28.23	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
2126.17	312.36	130.67	30.56	93.55	0.00	130.67	30.56	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1329.30	43.77	71.57	16.74	15.98	0.00	71.57	16.74	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
2054.26	144.55	121.01	28.30	68.90	0.00	121.01	28.30	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1025.20	31.99	54.29	12.70	12.40	0.00	54.29	12.70	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
2027.68	206.55	119.60	27.97	66.49	0.00	119.60	27.97	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1006.00	96.26	59.58	13.93	29.22	0.00	59.58	13.93	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
933.96	83.07	54.95	12.85	25.00	0.00	54.95	12.85	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 01/05/22 thru 01/05/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4985	LEWIS, BRITTANY L.										
1585.56	206.79	97.79	22.87	62.38	0.00	97.79	22.87	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
2584.48	296.61	152.55	35.68	97.60	0.00	152.55	35.68	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
927.60	71.52	50.98	11.92	21.78	0.00	50.98	11.92	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2137.05	226.53	127.26	29.76	91.08	0.00	127.26	29.76	0.00	0.00	0.00	0.00
Employee: 5065	MAHONEY, BRANDYN A.										
384.00	13.40	23.81	5.57	10.77	0.00	23.81	5.57	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1396.73	121.62	82.42	19.28	38.23	0.00	82.42	19.28	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1273.26	122.29	73.59	17.21	36.77	0.00	73.59	17.21	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1838.08	298.60	111.25	26.02	74.92	0.00	111.25	26.02	0.00	0.00	0.00	0.00
Employee: 5100	MCTIGUE, PETER J.										
66.58	0.00	4.13	0.97	0.00	0.00	4.13	0.97	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
941.55	91.64	57.86	13.53	27.63	0.00	57.86	13.53	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1901.36	130.51	116.40	27.22	50.45	0.00	116.40	27.22	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1657.21	133.27	94.22	22.03	41.48	0.00	94.22	22.03	0.00	0.00	0.00	0.00
Employee: 5751	MORGAN, ELIJAH R.										
1278.04	116.60	76.57	17.91	46.30	0.00	76.57	17.91	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1063.60	119.07	64.69	15.13	49.44	0.00	64.69	15.13	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1226.42	134.65	75.06	17.55	40.73	0.00	75.06	17.55	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
358.41	29.02	22.22	5.20	9.91	0.00	22.22	5.20	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1366.08	159.30	82.94	19.40	48.13	0.00	82.94	19.40	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
737.85	65.57	43.68	10.22	20.12	0.00	43.68	10.22	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1040.40	70.00	64.50	15.09	23.69	0.00	64.50	15.09	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
986.70	108.14	59.42	13.90	32.78	0.00	59.42	13.90	0.00	0.00	0.00	0.00
Employee: 6421	PEACOCK, CAITLIN G.										
29.38	0.00	1.82	0.43	0.00	0.00	1.82	0.43	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1583.52	124.49	94.46	22.09	39.03	0.00	94.46	22.09	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1236.04	136.54	75.66	17.69	41.30	0.00	75.66	17.69	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
848.80	58.22	52.63	12.31	20.53	0.00	52.63	12.31	0.00	0.00	0.00	0.00
Employee: 6407	PRETTY, ALYSSA A.										
1234.32	103.07	76.53	17.90	42.24	0.00	76.53	17.90	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	45.09	35.65	8.34	14.27	0.00	35.65	8.34	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 01/05/22 thru 01/05/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6415	PRUITT, BRITTAIN J.										
1362.24	48.72	74.34	17.39	17.36	0.00	74.34	17.39	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
310.24	0.00	18.72	4.38	0.00	0.00	18.72	4.38	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1358.80	196.57	77.29	18.08	53.81	0.00	77.29	18.08	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1633.28	218.00	101.26	23.68	65.74	0.00	101.26	23.68	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
886.77	48.87	54.47	12.74	11.99	0.00	54.47	12.74	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
941.55	91.04	57.55	13.46	27.30	0.00	57.55	13.46	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1441.53	115.05	84.06	19.66	36.39	0.00	84.06	19.66	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1402.31	167.44	85.48	19.99	50.57	0.00	85.48	19.99	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
1323.98	96.90	78.47	18.35	31.33	0.00	78.47	18.35	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1886.72	277.77	116.98	27.36	90.67	0.00	116.98	27.36	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
185.20	0.00	11.48	2.69	0.00	0.00	11.48	2.69	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1202.62	186.05	71.51	16.72	60.65	0.00	71.51	16.72	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1325.35	90.99	76.34	17.85	29.55	0.00	76.34	17.85	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1132.62	120.58	68.05	15.91	36.26	0.00	68.05	15.91	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1039.62	111.32	63.94	14.95	33.74	0.00	63.94	14.95	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1228.75	93.66	75.73	17.71	27.37	0.00	75.73	17.71	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
973.56	59.04	56.57	13.23	20.76	0.00	56.57	13.23	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAL, MERTON A.										
980.40	58.42	52.84	12.36	13.55	0.00	52.84	12.36	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1722.78	183.80	103.19	24.14	56.79	0.00	103.19	24.14	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1260.20	124.66	72.47	16.95	37.74	0.00	72.47	16.95	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1685.60	187.45	98.13	22.95	56.32	0.00	98.13	22.95	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1295.53	114.46	72.66	16.99	32.30	0.00	72.66	16.99	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1046.15	76.86	60.84	14.23	23.01	0.00	60.84	14.23	0.00	0.00	0.00	0.00
130608.19	12833.56	7749.19	1812.31	4155.02	0.00	7749.19	1812.31	0.00	0.00	0.00	0.00