# SPECIAL COUNCIL MEETING Tuesday, January 11, 2022, 6:00pm

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

### Join Zoom Meeting

https://us06web.zoom.us/j/89710221397?pwd=azJ1L2dtSjdHeFV1dVVPNXVNVHh4dz09

Meeting ID: 897 1022 1397 Passcode: 786979 One tap mobile 929-205-6099

#### Page No. Agenda

- 1. Call to Order 6:00 pm
- 2. Adjustments to the Agenda
- 3. New Business
- 6 A. Review of Town Meeting Funding Requests (Clerk)
  - 4. Adjourn

# REGULAR COUNCIL MEETING Tuesday, January 11, 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=azJ1L2dtSjdHeFV1dVVPNXVNVHh4dz09

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
- 11 A. Approval of Minutes of the Regular City Council Meeting January 4, 2022
- 15 B. Approval of City Warrants from Week of Wednesday January 12, 2022
- 23 C. Clerk's Office Licenses and Permits
- D. Approve Authorization of Conduct Tax Sales and Purchase Lands and Buildings at Tax Sa (Clerk)
  - 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
- A. ARPA Funding Process "Workshop" (Manager)
  - 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 — <a href="cvtv723.org/">cvtv723.org/</a>

#### OTHER MEETINGS AND EVENTS

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

#### Monday, January 10

Police Advisory Committee, 6pm, Hybrid (ZOOM and Public Safety Building)

#### Tuesday, January 11

Civic Center Committee, 8am, 2nd Floor Alumni Hall

#### Wednesday, January 12

Paths, Routes and Trails Committee, 5pm, Hybrid (ZOOM and Alumni Hall)

#### Thursday, January 13

Tree Committee, 5:30pm, Alumni Hall

#### 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
  - o If off course, interrupt and redirect
- Think, then A.C.T.
  - Alternatives Identify All Choices
  - Consequences Project Outcomes
  - o Tell Your Story Prepare Your Defense
- Ethics checks
  - o Is it legal?
  - Is it in scope (Charter, Ordinance, Policy)?
  - o Is it balanced?
- "ELMO" Enough, Let's Move On
  - Honor Time Limits
  - o Be attentive, not repetitive
- Be open minded to different solutions or ideas
  - o 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 appears brief, but with the Special Session and what I except to be a 1½ - 2-hour Workshop, I believe we'll have a reasonably full evening. By design, I limited the regular Agenda to a focus on ARPA discussion/planning without any other Agenda distractions.

Special Session: 6:00 p.m. Review of Town Meeting Funding Requests

For your convenience, and to avoid killing anymore trees than we usually, Carol has filed all the requests in the Sharepoint folder at this link:

https://barrecity.sharepoint.com/sites/CitySharedDocuments

The requests are in the bottom folder on the right.

**Adjustments to the Agenda:** No Adjustments known at this time

**Consent Agenda:** No notes

**Communications:** No notes

**Old Business:** No notes

New Business: ARPA Funding Process "Workshop"

I have included in the packet the Workshop Discussion Outline, the current version of the "raw" **ARPA Funding Requests Log** as it stands now, and the updated "Application Form" Content Summary for your orientation prior to the meeting. I will forward prior to

the meeting an updated Request Log and summary of the more exhaustive Capital Improvements (Infrastructure Projects) Summary being finalized now. Please keep in mind that I am not asking/recommending that Council approve any specific requests Tuesday evening; I think that could be premature.

What I intend the purpose of the Workshop to be is for Council to make programmatic decisions as to <u>global/categorical</u> allocations of ARPA Funds (i.e. % Municipal Insfrasture vs % Community Allocations) and to decide on the process going forward regarding approvals of specific request, whether they be staff, Council, or community generated requests.

At Council Hemmerick's request, I have also included the Housing Work Group Proposal.

**Executive Session:** None



# City of Barre, Vermont

"Granite Center of the World"

# ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 01-11-22 Special Meeting

Consent Item No.:	Discussion Item No	Action Item No3A
AGENDA ITEM DESCRIPTION: Review of Town Meeting Fund	ling Requests	
SUBJECT: Same		

#### SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, clerk/treasurer

#### STAFF RECOMMENDATION:

Approve list of funding requests to be placed on the town meeting ballot, and the format of the ballot article.

#### STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

#### **EXPENDITURE REQUIRED:**

None.

#### **FUNDING SOURCE(S):**

Not applicable.

#### LEGAL AUTHORITY/REQUIREMENTS:

17 V.S.A. §2642. Warning and notice contents.

- (a)(1) The warning shall include the date and time of the election, location of the polling place or places, and the nature of the meeting or election.
- (2) It shall, by separate articles, specifically indicate the business to be transacted, to include the offices and the questions to be voted upon.

24 V.S.A. § 2691. Aid to social services for town residents.

At a meeting duly warned for that purpose, a town or incorporated village may appropriate such sums of money as it deems necessary for the support of social service programs and facilities within that town for its residents.

BARRE CITY CHARTER, Chapter 3. 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.

#### BARRE CITY FUNDING REQUEST POLICY, effective 7/1/21:

- 1. The City Council will meet to review the prior year's organizational report and funding requests, and determine outside organization funding amounts within the Manager's recommended budget, not to exceed the prior year's budget, based on the following priorities:
  - a. Is the application complete?
  - b. Does the organization have a long-term and sustained funding relationship and demonstrate successful outcomes?
  - c. Does the organization provide necessary and direct service(s) to residents of the City that focuses on a population or service area with a demonstrated need for, or lack of, a specific service?
  - d. Is the organization located within the city and/or provide substantial services to residents of the city?

#### BACKGROUND/SUPPLEMENTAL INFORMATION:

Beginning in 2006 the Council adopted a policy that recognized voter approval in the prior year when considering placement on the ballot for the upcoming year. Organizations that had received voter approval at the previous town meeting did not need to petition for placement of a level-funded request on the ballot in the following year. They were originally required to petition every three years, regardless of the amount of the request, but that petition requirement was removed when the policy was revised in 2011. Those organizations seeking a new funding allocation, or seeking to increase their allocation must submit a petition as per statute.

The policy was again revised in June 2017 due to a charter change that increased the required number of signatures on a petition from 5% to 10%. The policy was amended again in October 2017 to institute the application process, which included submitting an application, answers to a series of narrative questions, and financial records.

The most recent revision was completed in October 2020, and went into effect July 1, 2021. The policy now lays out the process by which funding requests, applications and supporting materials are received and reviewed, and changes the way funding requests appear on the ballot; no longer as individual requests, but as an all-inclusive total.

There were 22 individual funding allocations approved at 2021 town meeting. Those same 22 organizations have submitted level-funded requests for placement on the 2022 town meeting ballot. The materials have been given an initial review for completeness, and are housed in the ShareDrive (see link below)

#### LINK(S):

There are 22 individual folders on the ShareDrive containing the submissions from each of the 22 organizations:

https://barrecity.sharepoint.com/sites/CitySharedDocuments/Shared%20Documents/Forms/AllItems.aspx?newTargetListUrl=%2Fsites%2FCitySharedDocuments%2FShared%20Documents&viewpath=%2Fsites%2FCitySharedDocuments%2FShared%20Documents%2FForms%2FAllItems%2Easpx&id=%2Fsites%2FCitySharedDocuments%2FShared%20Documents%2FVoter%20approved%20funding%20requests%20for%20March%202022%20town%20meeting&viewid=5b06b2a3%2D6573%2D4388%2D8e01%2D863d725dfa29

#### **ATTACHMENTS:**

*List of organizations requesting FY23 funding, and draft article language.* 

### **INTERESTED/AFFECTED PARTIES:**

Clerk/treasurer, finance department, organizations seeking funding, community members who interact with funded organizations or receive goods and services from them.

# **RECOMMENDED ACTION/MOTION:**

Approve list of funding requests to be placed on the town meeting ballot, and the format of the ballot article.

Annual Meeting Funding Requests - for placement on the 2022 Town Meeting ballot

As per 17 VSA 2642(a) and Barre City policy

Organization	Contact	Mailing address	City	State	Zip	FY21-22	FY22-23
Barre Area Senior Center	Jeannie Bone	131 S. Main St. Ste. 4	Barre	VT	05641	\$ 7,500	\$ 7,500
Barre Partnership - Heritage Festival	Tracie Lewis	PO Box 1032	Barre	VT	05641	\$ 5,000	\$ 5,000
Circle (formerly Battered Womens Shelter & Services)	Karol Diamond	PO Box 652	Barre	VT	05641	\$ 2,000	\$ 2,000
Central VT Adult Basic Education (Barre Learning Center)	Brian Kravitz	46 Washington St	Barre	VT	05641	\$ 7,700	\$ 7,700
Capstone Community Action, Inc. (formerly CVCAC)	Yvonne Lory	20 Gable Place	Barre	VT	05641	\$ 3,000	\$ 3,000
Central VT Council on Aging	Luke Rackers	59 N. Main St, Ste 200	Barre	VT	05641	\$ 15,000	\$ 15,000
Central VT Home Health & Hospice	Kim Farnum	600 Granger Rd	Barre	VT	05641	\$ 28,000	\$ 28,000
Community Harvest of Central Vermont	Allison Levin	146 Lord Rd.	Berlin	VT	05602	\$ 1,500	\$ 1,500
Downstreet Housing & Community Development	Mike Rama	22 Keith Ave, Ste 100	Barre	VT	05641	\$ 5,000	\$ 5,000
Family Center of Washington Co.	Joann Jenkins	383 Sherwood Dr	Montpelier	VT	05602	\$ 3,500	\$ 3,500
Good Beginnings of Central VT	Gretchen Alias	174 River St	Montpelier	VT	05602	\$ 1,000	\$ 1,000
Good Samaritan Haven	Rick DeAngelis	105 Seminary St	Barre	VT	05641	\$ 1,500	\$ 1,500
Green MT Transit	Jamie Smith	101 Queen City Park Rd.	Burlington	VT	05401	\$ 38,401	\$ 38,401
Mosaic Vermont (FKA Sexual Assault Crisis Team)	Anne Ward	4 Cottage St. Ste. 1	Barre	VT	05641	\$ 2,500	\$ 2,500
OUR House of Central VT	Rebecca Duranleau	38 Summer St	Barre	VT	05641	\$ 500	\$ 500
People's Health & Wellness Clinic	Nicole Valcour	PO Box 544	Barre	VT	05641	\$ 3,000	\$ 3,000
Retired Senior & Volunteer Program	Daniel Noyes	59 N. Main St, Ste 200	Barre	VT	05641	\$ 3,000	\$ 3,000
VT Association for the Blind & Visually Impaired	John Thomas	60 Kimball Ave	S. Burlington	VT	05403	\$ 1,000	\$ 1,000
VT Center for Independent Living	Linda Meleady	11 E. State St	Montpelier	VT	05602	\$ 3,000	\$ 3,000
Washington Co. Diversion Program	Catherine Kalkstein	322 N. Main St, Ste. 5	Barre	VT	05641	\$ 2,500	\$ 2,500
Washington Co. Mental Health	John Caceres	PO Box 647	Montpelier	VT	05601	\$ 10,000	\$ 10,000
Washington Co. Youth Service Bureau	Kreig Pinkham	PO Box 627	Montpelier	VT	05601	\$ 5,000	\$ 5,000
TOTAL						\$ 149,601	\$ 149,601

# DRAFT article for 2022 town meeting ballot:

Shall the Barre City Voters authorize the sum of \$149,601 to be allocated to the following social service agencies and organizations as indicated?

Barre Area Senior Center	\$7,500
Barre Heritage Festival	\$5,000
Circle (formerly Battered Women's Shelter and Services)	\$2,000
Central Vermont Adult Basic Education (Barre Learning Center)	\$7,700
Capstone Community Action, Inc.	\$3,000
Central Vermont Council on Aging	\$15,000
Central Vermont Home Health and Hospice	\$28,000
Community Harvest of Central Vermont	\$1,500
Downstreet Housing and Community Development	\$5,000
Family Center of Washington County	\$3,500
Good Beginnings of Central VT	\$1,000
Good Samaritan Haven	\$1,500
Green Mountain Transit	\$38,401
Mosaic Vermont (formerly Sexual Assault Crisis Team)	\$2,500
OUR House of Central VT	\$500
Peoples Health and Wellness Clinic	\$3,000
Retired Senior and Volunteer Program (RVSP)	\$3,000
Vermont Association for the Blind and Visually Impaired	\$1,000
Vermont Center for Independent Living	\$3,000
Washington County Diversion Program	\$2,500
Washington County Mental Health	\$10,000
Washington County Youth Service Bureau/Boys & Girls Club	\$5,000

# Regular Meeting of the Barre City Council Held January 4, 2022

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Lucas Herring at 7:02 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, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, Planning Director Janet Shatney, Human Resources Director Rikk Taft, Interim Police Chief Larry Eastman, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

**Absent: NONE** 

Adjustments to the Agenda: NONE

### **Approval of Consent Agenda:**

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

- A. Approval of Minutes:
  - i. Special meeting of December 4, 2021 (previously missed)
  - ii. Regular meeting of December 21, 2021
- B. City Warrants as presented:
  - 1. Ratification of Week 2021-52, dated December 29, 2021:
    - i. Accounts Payable: \$202,132.02
    - ii. Payroll (gross): \$148,443.90
  - 2. Approval of Week 2022-01, dated January 5, 2022:
    - i. Accounts Payable: \$136,211.41
    - ii. Payroll (gross): \$130,608.19
- C. 2022 Licenses & Permits:
  - 1. Food Establishments:
    - i. Basil's Pizzeria, 20 S. Main Street
    - ii. Jerry's Sports Tavern, 30 Summer Street
    - iii. Morse Block Deli, 260 N. Main Street
    - iv. Cornerstone Pub & Kitchen, 47 N. Main Street
    - v. Two Loco Guys, 136 N. Main Street
    - vi. AR Market, 159 N. Main Street
  - 2. Food Vendor Licenses:
    - i. Morse Block Deli, 260 N. Main Street
    - ii. Cornerstone/Two Loco Guys, 136 N. Main Street
  - 3. Entertainment Licenses:
    - i. Barre Partnership, annual license
  - 4. Vehicle for Hire Service Operator and Vehicle Licenses:
    - i. Payless Taxi, two vehicles
  - 5. Vehicle for Hire Driver's Licenses:
    - i. Dale Kew, Payless Taxi

#### City Clerk & Treasurer Report -

Clerk/Treasurer Dawes reported on the following:

- 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.
- Rep. Anthony worked with the legislature to draft a bill (S.169) to reimburse the City for

- education taxes overpaid through the TIF district, as was identified during the TIF audit.
- Clerk is working with legislature on emergency election legislation to allow municipalities to put emergency measures in place for town meeting to protect the health and safety of voters and election workers. The draft bill is S.172, and is expected to be passed very quickly.
- Files have been uploaded to the ShareDrive containing the organization requests for placement of a funding article on the Town Meeting ballot. The files and requests will be reviewed by Council at next week's special meeting.

There was discussion on voting by absentee ballot at Town Meeting. Clerk Dawes said she will be mailing postcards to all active voters, encouraging them to request absentee ballots for all 2022 elections.

## **Liquor Control Board - NONE**

## City Manager's Report -

Manager Mackenzie said he has nothing to add to his written report.

#### Visitors and Communications –

Resident Ellen Sivret said there's been an uptick in drug activity in her Elm Street neighborhood. Ms. Sivret thanked the Police Department for their responsiveness, and asked the Council to keep updated on the situation and support the Police's actions. Mayor Herring said he will reach out to the neighborhood watch in that area to make sure they're aware.

Councilor Riel said the Aldrich Library Milne Room is now open mornings as a warming shelter. The shelter offers coffee, facilities, access to electricity for charging phones, and information on services. The Homelessness Task Force is working on creating a resources list.

#### **Old Business** – NONE

#### **New Business -**

#### A) Briefing on OSHA Emergency Standard and Policy re: Employee Vaccination Mandate.

Human Resources Director Rikk Taft gave an overview of the policy, noting this is federal law. The effective date is January 9, 2022, and employers with more than 100 employees are required to comply. Employees are required to provide proof or certification of vaccination, or proof of testing on a weekly basis. The City isn't required to provide testing for employees, but has made arrangements to have 30 rapid tests available each week. Resident William Toborg said mandating vaccinations is a violation of federal law, and he asked how privacy is being protected during testing. Manager Mackenzie said the policy doesn't mandate vaccinations; employees can choose to be vaccinated or tested weekly. Mr. Taft said testing will be done at the public safety building and every effort will be made to ensure privacy. Employees who have concerns can make separate appointments for testing.

#### B) Update on Vacant Building List.

Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, and Planning Director Janet Shatney said the list is updated and reported out twice each year. They have migrated the list into the inspection software to allow for more efficient tracking and reporting. There are currently 26 buildings on the list. There was discussion on options for mitigating health and safety hazards through enforcement and health orders, the impact of vacant buildings on neighborhoods and the grand list, and ways to lean on property owners or mortgage holders to encourage turnover and redevelopment.

### C) Discussion on Proposed Charter Changes for 2022 Town Meeting.

Council reviewed the proposed charter changes section by section. There was discussion on capital planning, use of local option tax revenues, and who oversees plumbing installations and improvements.

Resident Bernadette Rose said they had to comply with state plumbing regulations while doing home improvements recently. There was some confusion as to whether the state has jurisdiction over single family property plumbing projects. Public Works Director Bill Ahearn will look into it. Resident Rich Morey recommended the local option tax for sales should be set at ½ percent instead of 1 percent, and that revenues should be used to create a revolving loan fund for local businesses, hiring a grant writer/coordinator, and covering the cost of the Barre Partnership general fund allocation.

Council approved the changes as proposed to sections 104, 307, 407, and 501. They made additional amendments to sections 409 and 605. The Clerk will update the draft language and re-send to City Attorney Oliver Twombly for a legal opinion. The Clerk has put continuing charter change discussions on the upcoming agendas for the January 18<sup>th</sup> and January 25<sup>th</sup> meetings.

### D) Discussion on Council Priorities.

Manager Mackenzie reviewed his memo on the staff-related items on the Council priorities list, and the projected dates of completion, or when the different items will come to Council for discussion. There was discussion on paring down the list to reduce stress and workload on staff, prioritizing changing the course of the City's population loss, and how the citizens share complaints and comments with the City through the website and See.Click.Fix. Manager Mackenzie said he will work with staff to identify the top 5 priorities, and will report back to Council in a couple weeks.

Clerk Dawes left the meeting at 9:40 PM.

The strategic planning consultant decision will be made by this Council before Town Meeting Day, and the planning itself will be held when the new Council is seated after Town Meeting. Mayor Herring said he's working with Interim Police Chief Larry Eastman to make adjustments to the way crime statistics are reported to more closely match federal reporting.

#### Round Table -

Councilor Hemmerick said the City Manager search committee is meeting Thursday.

Councilor Reil said the Homelessness Task Force is meeting tomorrow evening.

Councilor Waszazak noted with sadness the passing of actress legend Betty White. Human Resources Director Rikk Taft said there's a national push for people to make donations to humane societies in Ms. White's name, as it was a cause that was near and dear to her heart.

Councilor Stockwell said the anniversary of the January 6<sup>th</sup> insurrection at the U.S. Capital is on her mind. She said she's grateful for the warming shelter at the library.

Mayor Herring announced the following:

- Condolences on the recent deaths of professional football coaches John Madden and Dan Reeves.
- There was a ribbon cutting today for Pearl Street Pizza.
- Council will take up a discussion on the past practice of including a penny on the tax rate as an allowance for grand list changes due to property tax assessment appeals and errors & omissions. Recent information from the VLCT notes it's not allowed under state law. Manager Mackenzie said the FY23 budget will come back for one more discussion at the January 18<sup>th</sup> meeting, before it needs to be approved as part of the Town Meeting warning at the January 25<sup>th</sup> meeting.
- Council will discuss use of Semprebon funds to support work done by the VT Youth Conservation Corps, and to support the three interest groups that came out of the Community Visit.

Mayor Herring announced he isn't running for re-election this year. He is available to talk with anyone interest in running for the office.

### **Executive Session – NONE**

The meeting adjourned at 9:52 PM on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried.** 

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

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# 01:51 pm Warrant/Invoice Report # 22-29

By check number for check acct 01(GENERAL FUND) and check dates 01/12/22 thru 01/12/22

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
01150 A	IRGAS USA LLC						
	9120474987	Oxygen & Acetlene	001-8050-350.1061	SUPPLIES - GARAGE	0.00	241.60	143789
01215 A	LLEGIANCE TRUC	CKS JERICHO					
	M122000031	Used tenco wing blade	001-8050-320.0742	SNOW EQUIP MAINT	0.00	400.00	
	X12200175401	_	001-8050-320.0743	TRUCK MAINT - STS	0.00	110.60	
	X12200239702		001-8050-320.0743	TRUCK MAINT - STS	0.00	28.40	
		. Cam seal, flywheel hsng	001-8050-320.0743	TRUCK MAINT - STS	0.00	47.07	
	X12200246701	. Comp replacement kit	001-8050-320.0742	SNOW EQUIP MAINT	0.00	856.42	143790
				-			
					0.00	1,442.49	
01005 3							
01007 A		IICAL AND/OR ALLICAN	000 0000 000 0740		2 22	0 257 07	1 40701
	053659	CK PLC communications	003-8330-320.0740	EQUIPMENT MAINT	0.00	2,357.87	143/91
01060 7	WARON CARTERA	CERTITORS					
01060 A	MAZON CAPITAL		001 0500 000 0014	TELEPHONE	0.00	24 61	1 42702
	1PRH4J444GX4		001-8500-200.0214		0.00	34.61 36.90	
	IWQFFMJGQPWW	Screen protectors	001-8500-200.0214	TELEPHONE	0.00	36.90	143/92
				_	0.00	71.51	
					0.00	71.31	
01093 2	MERICAN ROCK S	SALT CO LLC					
01033 12	0686613	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	6,282.79	143793
	0686866	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	6,123.75	
	0687102	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	7,520.32	
	0007102	Dark Toe Concrot Darc	001 0030 300.1104	- Silli Silo		•	143,33
					0.00	19,926.86	
01110 A	PPRAISAL RESOU	JRCE GROUP					
	VYBC-112021	Custom Rept Proval	001-5020-440.1241	CONTRACT SERVICES	0.00	105.00	143794
		-					
01057 A	T&T MOBILITY						
	X12192021	Wireless service	001-5040-200.0214	TELEPHONE	0.00	46.46	143795
	X12192021	Wireless service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	87.65	143795
	X12192021	Wireless service	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	581.66	143795
	X12192021	Wireless service	001-7020-200.0214	TELEPHONE	0.00	75.52	143795
	X12192021	Wireless service	001-7030-200.0214	TELEPHONE	0.00	31.35	143795
	X12192021	Wireless service	001-8050-200.0214	TELEPHONE	0.00	9.29	143795
	X12192021	Wireless service	002-8200-200.0214	TELEPHONE	0.00	87.33	143795
	X12192021	Wireless service	002-8220-200.0214	TELEPHONE	0.00	9.29	143795
	X12192021	Wireless service	003-8300-200.0214	TELEPHONE	0.00	9.29	143795
	X12192021	Wireless service	003-8330-200.0214	TELEPHONE	0.00	9.29	143795
	X12192021	Wireless service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	36.12	143795
	X12192021	Wireless service	001-8500-200.0214	TELEPHONE	0.00	57.26	143795
	X12192021	Wireless service	001-6045-310.0616	PAGERS/AIR CARDS	0.00	82.46	143795
				-			
					0.00	1,122.97	
23018 A	UBUCHON HARDWA	ARE					
	493903	Flue stopper	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	10.79	143796

1-11-2022 Council Agenda City of Barre Accounts Payable Warrant/Invoice Report # 22-29

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### By check number for check acct 01(GENERAL FUND) and check dates 01/12/22 thru 01/12/22

Vendor						
PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
	493910	Bleach, Batterie, Brushs	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	53.98 143796
	493910	Bleach, Batterie, Brushs	003-8330-320.0737	LAB MAINT	0.00	12.14 143796
	493910	Bleach, Batterie, Brushs	003-8330-320.0740	EQUIPMENT MAINT	0.00	22.92 143796
	493946	handle	003-8330-350.1060	SMALL TOOLS	0.00	14.84 143796
	494014	Stain Brushes Pails	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	30.99 143796
				<del></del> -	0.00	145.66
01033 A	UTO CLINIC LLC	: THE				
	14261	Replace alternator	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	1,362.00 143797
01209 A	VENU INSIGHTS	& ANALYTICS				
	INVB-031803	Land records service	001-5070-220.0417	RECORDING OF RECORDS	0.00	950.00 143798
02136 B	ANWELL ARCHITE	CCTS				
	00005	Prof serv thu November	050-5810-360.1160	2020 560K BOND	0.00	3,274.01 143799
02123 B	ARRE PARTNERSH	IP THE				
	22CITYJANUAR	January payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,525.00 143800
02193 B	EN'S UNIFORMS					
	099265	Jacket w/badge patch	001-6050-340.0940	CLOTHING	0.00	176.00 143801
02204 B	ENOIT ELECTRIC	: INC				
	5845	Troubleshoot pump	003-8330-320.0740	EQUIPMENT MAINT	0.00	300.00 143802
	5851	Turned on beam detectors	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	78.00 143802 
					0.00	378.00
02149 B	ORDEN & REMING	TON CORP				
	287099	Sodium Hydroxide	002-8220-320.0757	SODIUM HYPOCHLORITE	0.00	3,652.20 143803
02217 B	ROOK FIELD SER	VICE				
	40318	Service generator	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	226.50 143804
03066 C	AI TECHNOLOGIE	s				
	13568	Tax map maintenance	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	155.00 143805
	13568	Tax map maintenance	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	620.00 143805
					0.00	775.00
03401 C	AMEROTA TRUCK	PARTS				
	4082882	Reman 3500RDS	001-8050-320.0743	TRUCK MAINT - STS	0.00	4,065.59 143806
03014 C	LOVERLEAF TOOL	. co				
	52139	Bullet & Penetrator nozzl	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	273.30 143807
03185 C	ONTROL TECHNOL	OGIES INC				
	107288	Repair boilers	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	382.50 143808

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Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
04071 5							
04071 D	EAD RIVER CO 52521	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	3,159.00	143800
	57783	Heating Oil	001-7015-330.0831	WHEELOCK BLDG FUEL	0.00	214.57	
	01100		001 1010 00010001	-			
					0.00	3,373.57	
03997 D	ENOIA'S DRY C	LEANERS LLC					
	12252021	Dry cleaning 11/26-12/25	001-6040-340.0945	DRY CLEANING	0.00	29.20	143810
	12252021	Dry cleaning 11/26-12/25	001-6050-340.0945	DRY CLEANING	0.00	306.35	143810
				-			
					0.00	335.55	
04029 D	EXTER DONNEL						
	01032022	Boots	001-8050-340.0943	FOOTWARE	0.00	235.00	143811
05050 77	WDANE TWO						
05059 E	NDYNE INC 396956	Wookly tooting	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	335.00	142012
	396936	Weekly testing	003-6330-320.0749	WASIEWAIER SAMPLING/IESII	0.00	335.00	143612
05007 E	VERETT J PRES	COTT INC					
	5963916	Pipe and fittings	002-8200-320.0753	METER MAINT	0.00	811.93	143813
06009 F	W WEBB CO						
	74223787	Fittings, flux paste	003-8330-320.0740	EQUIPMENT MAINT	0.00	134.00	143814
	74242699	valve and fittings	003-8330-320.0740	EQUIPMENT MAINT	0.00	205.82	143814
	74391387	End camp	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	13.54	143814
				-			
					0.00	353.36	
06012 F	ISHER SCIENTI		000 0000 000 000		0.00	104.56	140015
	7110044	Zobell S Solution	003-8330-320.0737	LAB MAINT	0.00	124.56	143815
06897 ፑ	RANKLIN SPORT	S INC					
00037 1	232693	Pcklbl nets	001-7050-350.1059	RECREATION SUPPLIES	0.00	375.00	143816
07149 G	REEN MOUNTAIN	POWER CORP					
	517179	Pole rent	001-6060-200.0210	ELECTRICITY	0.00	8.00	143817
07006 G	REEN MT POWER	CORP					
	122721	Bailey St West Hill Tank	002-8200-200.0208	Electricity-Bailey St	0.00	26.41	143818
	12282021	Hope Cemetery	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	49.42	143818
	122821	N Main St pump station	003-8300-200.0212	ELECTRICITY NO MAIN ST	0.00	161.25	143818
				-			
					0.00	237.08	
07000 ~	IIVO DEDATO CO	OD IIC					
07008 G	UYS REPAIR SH 36600	OP LLC leaf blower	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	229.99	143010
	50000	TGUT DIOMET	JJI UUJU-J2U.U/4U	EXOTEMENT LEWINT - 212	0.00	223.39	143013
08126 н	ARRIS CANDIDA	м					
		1 Water/sewer overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	97.51	143820
		• •		•			

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PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
08992 на	AUN WELDING	SUPPLY INC				
	7894231	Millermatic 255 pkg	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	3,847.82 14382
08082 но	OYT EVERETT					
	QE25641	Safety glasses	003-8300-340.0944	GLASSES	0.00	155.00 14382
09009 II	NTEGRITY COM	MUNICATIONS				
	40655	Test data cable	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	95.00 14382
09021 II	RVING ENERGY					
	100982	Propane	001-7030-330.0836	PROPANE	0.00	149.08 14382
	101346	Propane	001-7030-330.0836	PROPANE	0.00	442.48 14382
	101898	Propane	001-7020-330.0836	PROPANE	0.00	530.25 14382
	277434	Propane	001-7035-330.0836	PROPANE	0.00	450.72 14382
	649973	Propane	001-7030-330.0836	PROPANE	0.00	14.46 14382
	677718	Propane	001-7035-330.0836	PROPANE	0.00	990.94 14382
	772524	Propane	001-7030-330.0836	PROPANE	0.00	168.60 14382
	773127	Propane	001-7020-330.0836	PROPANE	0.00	40.34 14382
					0.00	2,786.87
11024 KI	EMIRA WATER	SOLUTIONS INC				
	9017737962	Sodium Aluminate Soluti	ion 003-8330-360.1148	SODIUM ALUMINATE	0.00	9,832.82 14382
12010 L	BROWN & SON	S PRINTING INC				
	96839	Time Cards	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	75.62 14382
	96839	Time Cards	002-8220-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	75.62 14382
	96839	Time Cards	003-8300-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	75.62 14382
	96839	Time Cards	003-8330-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	75.62 14382
	96839	Time Cards	001-8050-350.1053	OFFICE EXPENSE	0.00	75.63 14382
	96839	Time Cards	001-7015-350.1053	OFFICE SUPPLIES	0.00	75.63 14382
					0.00	453.74
12099 ы	EAF					
	12700488	Copier lease	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	784.50 14382
12009 L	OWELL MCLEOD	S INC				
	s68937	GR8 Bolt w/hdwr	001-8050-320.0742	SNOW EQUIP MAINT	0.00	12.12 14382
12144 L	USSIER BRAND	Y				
	0308701052	2 Water/sewer overpaymnt	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	321.80 14383
L3061 M2	AINE OXY					
	32413432	Propane	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	379.96 14383
13075 M	CWILLIAM JAM	ES				
	2021-20ЈМ	1/3-1/7/22 services	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	225.00 14383

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90	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Chec
2100 1							
.3189 М.	ILES SUPPLY IN	Liners, towels, tp, soap	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	91.99	1/38
		Liners, towels, tp, soap	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	103.67	
		Liners, towels, tp, soap	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	143.88	
	BB0156272	Liners, towels, tp	001-7030-350.1049	CUSTODIAL SUPPLIES	0.00	122.68	
	BB0156272	Liners, towels, tp	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	368.19	
	BB0156437-02	_	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	34.62	1438
					0.00	865.03	
3134 M	OUNTAIN VIEW S	SECURITY SYSTEMS					
	757082	equipment & labot	048-7000-320.0741	PD HOMELAND SECURITY	0.00	9,715.55	1438
1016 NI	ELSON ACE HARI	DWARE					
	258398	Snow pusher	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	53.18	1438
	258767	Extension cord	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	10.79	1438
	258772	Extension cord	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	9.00	1438
	259194	Ergonom snow shovel	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	56.98	1438
					0.00	129.95	
1078 NI	EW ENGLAND AIF	R SYSTEMS LLC					
	180306	Service call on boilers	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	2,522.17	1438
	180313	No heat Fire Dept PSB	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	276.00	1438
					0.00	2,798.17	
1121 NO	ORTHFIELD AUTO	O SUPPLY					
	354247	0-rings	001-8050-320.0743	TRUCK MAINT - STS	0.00	1.62	1438
	354284	Windshield washer pump	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	17.49	1438
	354292	Hydrolic fluid	001-8050-350.1061	SUPPLIES - GARAGE	0.00	559.00	1438
	354452	Plug	001-8050-320.0742	SNOW EQUIP MAINT	0.00	33.38	1438
	354494	22" trico ice blade	001-8050-320.0743	TRUCK MAINT - STS	0.00	29.18	1438
	354548	Fab loom split poly, wire	001-8050-320.0743	TRUCK MAINT - STS	0.00	23.48	1438
					0.00	664.15	
1055 N	ORWAY & SONS 1	INC					
	16463	Installed LED fixture	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	279.22	1438
059 N		HILL SOLAR LLC					
	52	Est montly generation	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	1438
020 0	'REILLY AUTOMO						
	5666248511	sealed beam	001-7015-320.0720	CAR/TRUCK MAINT	0.00	10.94	1438
031 01		OF VERMONT INC					
	26AR637711	Drum unit	001-5020-350.1054	OFFICE EQUIPMENT	0.00	230.46	1438

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Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
15058 0	TIS ELEVATOR C	0					
13030 0		Elev. svc Aldrich Library	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	234.12	143842
		Elev svc Aud connector	001-7020-320.0729	ANNEX MAINT	0.00	188.08	
		Elev svc Opera House	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	
		Elev svc PSB	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	
				<del>-</del> -			
					0.00	1,083.42	
16048 P							
	65434	Inspection services	001-6040-320.0720	CAR/TRUCK MAINT	0.00		143843
	65434	Inspection services	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00		143843
	65434	Inspection services	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00		143843
				<del></del>	0.00		
					0.00	6.63	
16041 P	OWERPLAN						
	12262021	Converter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	652.33	143844
				2			
17002 Q	UILL CORP						
	21915655	Ruled pads, postits	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	26.58	143845
	21915655	Ruled pads, postits	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	7.59	143845
	21915655	Ruled pads, postits	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	8.89	143845
					0.00	43.06	
18148 R	K MILES	.1	000 0000 000 000	DIDG 4 GD01111111 WILLIAM	0.00	60.10	1 420 46
	24329/7	plywood	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00		143846
	24401/7 24401/7	2x4, plywood, nuts/washer		BARRACADES, LIGHTS - STS	0.00	103.02 103.01	
	24401/7	<pre>2x4, plywood, nuts/washer 2x4, plywood, nuts/washer</pre>		BARRACADES BARRACADES	0.00	103.01	
	24401/7	2x4, prywood, nucs/washer	003-8300-310.0020	DARRICADES		103.01	143640
					0.00	378.16	
18026 R	R CHARLEBOIS	INC					
	IE10326	EL SH Comp Repl kit	001-8050-320.0742	SNOW EQUIP MAINT	0.00	415.25	143847
18144 R	OCHFORD ZACHAR	Y					
	01032022	Boots	002-8200-340.0943	FOOTWARE	0.00	187.96	143848
10061 ~	CHMAAD TYC						
19061 S	CHWAAB INC	Date stamp	001_5070_350 1053	OPETCE CUDDITES / POUTDMENT	0.00	26 27	1 4 2 0 4 0
	D015481 D015481	Date stamp  Date stamp	001-5070-350.1053 002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	0.00	18.19	143849
	D015481	Date stamp	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	0.00	18.19	
	2013401	Date Stamp	000 0000 000.1000	OFFICE SOFFHES/EQUIPMENT		16.19	142043
					0.00	72.75	
19150 S	HERWIN WILLIAM		002-0220-200 0707	PLDC C CROUNDS WETUM	0.00	257 00	1 42050
	5819-1	Paint, liners	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	357.99	143850

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Refund 211975A 211923A 001-1000-120.0139

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Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
	5918-1	paint, brush	001-8050-310.0620	BARRACADES, LIGHTS - STS	0.00	30.30	143850
	5918-1	paint, brush	002-8200-310.0620	BARRACADES	0.00	30.30	143850
	5918-1	paint, brush	003-8300-310.0620	BARRACADES	0.00	30.29	143850
					0.00	448.88	
19160 s	WISH WHITE RI	VER					
	W474511	Disinectant, bucket	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	169.52	143851
	W474513	Hand clnr, trash liners	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	232.69	143851
					0.00	402.21	
					0.00	402.21	
20002 T	IMES ARGUS AS						
	300153278	Tax sale 12 Pleasant	001-5050-230.0510	ADVERTISING AND PRINTING	0.00		143852
	300157318	Chptr 3 Animasl & Fowl	001-5010-230.0510	ADVERTISING/PRINTING	0.00	158.86	143852
					0.00	239.07	
21002 U	NIFIRST CORP						
	1070093585	Uniforms	003-8300-340.0940	CLOTHING	0.00	39.37	143853
	1070093585	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	11.80	143853
	1070093585	Uniforms	003-8330-340.0940	CLOTHING	0.00	36.06	143853
	1070093591	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	143853
	1070093591	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	143853
	1070093591	Uniforms	001-6043-340.0940	CLOTHING	0.00	23.97	143853
	1070093591	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	143853
	1070093591	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	143853
	1070093593	Uniforms	002-8220-340.0940	CLOTHING	0.00	280.31	
	1070093603	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00		143853
	1070093603	Uniforms	001-8050-340.0940	CLOTHING	0.00	228.25	
	1070093603	Uniforms	002-8200-340.0940	CLOTHING	0.00		143853
	1070093603	Uniforms	003-8300-340.0940	CLOTHING	0.00		143853
					0.00	1,044.69	
22127 V	ERMONT STATE	TREASURER					
	12282021	Dog lic Sept-Dec 21	001-2000-200.0213	DOG LICENSES	0.00	125.00	143855
22011 V	'IKING-CIVES U	'SA					
	4511650	Flink 18" disk	001-8050-320.0742	SNOW EQUIP MAINT	0.00	343.95	143856
22064 V	TCMA						
	01052022	Membership renewal	001-5040-130.0184	MANAGER'S EXPENSES	0.00	85.00	143857
23050 W	B MASON CO I	NC					
	223410823	paper	001-5010-350.1053	OFF MACHINES SUPPLIES	0.00	229.95	143858
	226188867	Paper	001-5010-350.1053	OFF MACHINES SUPPLIES	0.00	869.70	
				<del>-</del> -	0.00	1,099.65	
25115 W	ELLCARE						

AMBULANCE A/R

0.00

424.01 143859

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Vendor

PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Chec
23450 W	HITE + BURKE	: REAL ESTATE ADVISORS					
	13912	professional services	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	768.03	14386
			Report Total			100,420.76	
					=		
	To the	Treasurer of City of Barre	We Hereby certify				
		re is due to the several pe					
		ereon the sum against each					
		and sufficient vouchers su					
	aggregati	.ng \$ ***100,420.76					
	Let this	be your order for the payme	ents of these amounts.				



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

Permits to Council January 1, 2022 through to January 7, 2022

Street #	Pre-Direction	Street Name	Street Type	Permit#	Permit Type	Work Description	Issue Date	Owner Name
77		Franklin	Street	E22-000001	Electrical Permit	EM-04870. Replace knob & tube wiring in single family home.	01/03/2022	Karen L Morris & Paul C Cooper
100		Nelson	Street	Z21-000086	Zoning Permit	Rooming House - 2nd floor room rental, short term.	Issued 12/20/21; effective 01/05/2022	Paul J. Gormsen
48		Pleasant	Street	E22-000003	Electrical Permit	EM-4360. Wiring related to kitchen remodel - overhead lighting, outlets, etc.	01/06/2022	Jon Patric Ewing & Robert E Petis
60		Berkeley	Street	E22-000002	Electrical Permit	EM-06293. Whole house rewire; update service and new panel.	01/06/2022	Elizabeth Scott & Zachary Davis



# City of Barre, Vermont

"Granite Center of the World"

# ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 01-11-22

Consent Item No.:D Discussion Item No Action Item No	
AGENDA ITEM DESCRIPTION:  Approve Authorization to Conduct Tax Sales and Purchase Lands and Buildings at Tax Sales	ıle
SUBJECT:	
SUBMITTING DEPARTMENT/PERSON: Carol Dawes, clerk/treasurer	
STAFF RECOMMENDATION: Approve annual authorization	
STRATEGIC OUTCOME/PRIOR ACTION: Not applicable	

# **EXPENDITURE REQUIRED:**

None.

### **FUNDING SOURCE(S):**

Not applicable.

#### LEGAL AUTHORITY/REQUIREMENTS:

Vermont Statutes, Title 32, Chapter 133, Subchapter 9, §§ 5193 – 5259.

#### BACKGROUND/SUPPLEMENTAL INFORMATION:

Annually City Attorney Oliver Twombly prepares the authorization document (attached), which the Council approves, authorizing the City to sell property at tax sale as provided for in statute, and authorizing the Manager or designee to bid on behalf of the City. The authorization covers all tax sales for the named calendar year.

#### LINK(S):

Same as above: <a href="https://legislature.vermont.gov/statutes/chapter/32/133">https://legislature.vermont.gov/statutes/chapter/32/133</a>

#### **ATTACHMENTS:**

Authorization form to be approved.

#### **INTERESTED/AFFECTED PARTIES:**

Clerk/Treasurer, delinquent collections office, property owners.

#### RECOMMENDED ACTION/MOTION:

Approve authorization to Conduct Tax Sales and Purchase Lands and Buildings at Tax Sale

# $\frac{\text{AUTHORIZATION TO CONDUCT TAX SALES}}{\text{AND}}$ TO PURCHASE LANDS AND BUILDING AT TAX SALE

The undersigned members of the City Council of the City of Barre, Vermont and Lucas Herring, the Mayor of Barre, Vermont hereby authorize the Delinquent Tax Collector, to schedule and conduct Tax Sales to collect delinquent taxes and/or water/sewer charges for the 2021-2022 tax year, and all earlier years and all previous tax sales, and to incur fees and expenses for legal assistance (to be charged back to the delinquent taxpayer) as allowed by law in the preparation for and conduct of such Tax Sales as aforementioned, and we hereby ratify all such prior actions, and, further, to authorize the City Manager, to purchase at such Tax Sales as aforementioned, any of the properties where no other bona fide purchasers appear or appeared at Tax Sale and the City is the only bidder present at Tax Sale for any given property.

Dated	at Barre	, Vermont this	day o	f Januar	y 2022.
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#### BARRE CITY COUNCIL

Lucas Herring, Mayor	Jake Hemmerick, Councilor
Lucas Helling, Wayor	Jake Heinmerick, Councilor
Emel Cambel, Councilor	Michael Boutin, Councilor
Teddy Waszazak, Councilor	Ericka Reil, Councilor
Samn Stockwell, Councilor	

# COUNCIL ARPA WORKSHOP 01-11-22

### **Presentation/Discussion Outline**

# 1. Workshop Objectives:

- a. Determine the process for the identification, selection, and approval of ARPA Funded projection of ARPA funds
- b. Review Current Allocations and Pending Request Queue
- c. Decide "Target" Global Allocations of ARPA Funds (\$2,549,241)
- d. Determine Projects Identification/Eligibility/Approval Process
- e. Other?
- 2. Review Current Allocations and Pending Request Queue
- 3. Review Municipal Infrastructure Capital Projects List
- 4. Decide "Target" Global Allocations of ARPA Funds (\$2,549,241), i.e.:
  - a. Example: 50% to Eligible Municipal Infrastructure Upgrades? 50% to Community Allocations?
  - b. Other?
- 5. Decide Process Questions:
  - a. Key Dates:

i. Obligated (i.e. Contracted) by: December 31, 2024ii. Expended by: December 31, 2026

- b. Notice and Solicitation Period for Community Suggestions/Requests?
- c. Determine the Community Requests Process (if implemented):
  - i. Letter of Interest/Application Required
  - ii. Application Deadline?
  - iii. Applications Review/Approval Process:
    - 1. Eligibility Review by Staff with Recommendation
    - 2. Requests Submitted to Council (with Staff Eligibility Recommendation)
    - 3. Council Presentation by Applicant
    - 4. Final Review and Funding decision by Council
- d. Submission Contact: Manager's Office

12/11/21 11/26/1930 SEM

# ARPA FUNDING REQUESTS LOG

ARPA ALLOCATION:

UNCOMMITTED BALANCE (Approved Requests)

UNCOMMITTED BALANCE (Includes Pending Requests)

\$2,549,241

\$2,532,241

\$1,130,841

Proposer	Project Caption	Brief Description	Amount or Cost Magnitude	Approved by Council	ARPA Criteria*
		APPROVED			
Councilor Waszazak/Loren Polk	Aldrich Library Warming Shelter	Morning Homeless Warming Shelter	\$17,000	11/16/21	1
		APPROVED SUBTOTAL:	\$17,000		
		UE (Pending Council approval)			_
Manager	COVID 1st Responders Stipend	Up to:	\$31,500		2
Councilor Stockwell	Revolving Housing Fund		\$200,000		1
Michelle Kersey (Downstreet)	Downstreet Recovery Residence		\$60,000		1
DPW Director/Manager	Infrastructure Projects	Water Capital Plan - FY23	\$510,000		4
		Water Capital Plan - FY24	\$500,000		4
		Sewer Division Capital Plan - FY23	\$49,150		4
		Sewer Division Capital Plan - FY24	\$50,750		4
	Auditorium - \$250,000 (includes repl	acing both boilers and adding A/C)			
	BOR – \$70,000 Air purification and ve				
	City Hall – \$30,000 A/C and air purification				
	PSB - \$400,000 (includes replacing both boilers, adding air purification to A/C and controls upgrade)				
		PENDING SUBTOTAL:	\$1,401,400		

STAFF SUGGESTIONS/REQUESTS (Unvetted)					
Carol	parking meter upgrades	standardize meters to allow inhouse rate adjustments	\$15,000		1
Carol	digitize land records	digitize rest of land records and plats	up to \$100K		1
Carol	city hall renovations	to allow delinquent collector to move to clerk's office to eliminate need for public to visit finance dept.	\$40,000		1
Dawn	budgeting software	cloud-based budgeting tool for operating, capital, and personnel	\$20,000/year		
Dawn/Rikk	Neogov	HR/PR platform	\$20,000/year		
Rikk	Digitize Files	All Department files	Getting Quote		
Bill	Water Meter	SRII Touch Reads Meters	161		

- 1. **Pandemic Response:** To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and non-profits, or aid to impacted industries such as tourism, travel, and hospitality.
- 2. **Workforce/Personnel:** To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers
- 3. **Lost Revenue:** For the provision of government services to the extent of the reduction in revenue due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency, and
- 4. **Water, Sewer, Broadband Infrastructure**: To make necessary investments in water, sewer, or broadband infrastructure.

# **APPLICATION FORM**

Corganization Name
Organization Contact Info
Proposal Name
Proposal Budget
Organization Match
ARPA Funding Request
Applicable Expenditure Category
Interested/Affected Parties
Benefits to the City

Attach Request/Proposal Document

BARRE CITY COUNCIL
HOUSING WORK GROUP

# Keys to Barre City

An American Rescue Plan Act proposal to meet housing needs and sustainably grow the City's grand list

Lucas Herring, Mayor | Samn Stockwell, Ward 3 | Jake Hemmerick, Ward 1

December 29, 2021

#### Introduction

The American Rescue Plan Act (ARPA) offers Barre City an unprecedented opportunity to put people first by investing in homes and grand list growth to sustain vital community services and offer a vibrant and desirable quality of life. Of the many investments the City can make with these funds, few have the direct and ongoing payback that housing does. It is a direct investment in people and the grand list, and supports productive and healthy lives. It is a direct investment in the city's economic development with a measurable payback for the city' future. Now is the time.

#### Background

Barre City is a convenient, walkable, amenity-filled and comparably affordable community, but too many people are finding it hard to rent, purchase, or maintain a home here. This is straining our community's economy and finances: from individual households, to businesses looking for workers, to essential public services. Community leaders must make time to identify and confront the greatest challenges facing our city, including population loss, declining ability to sustain public services, and growing inequity.

Now is the time for Barre City to commit to policies that:

- 1. Grow population and households in the city,
- 2. Grow the city's grand list to deliver cost-effective services for a high quality of life, and
- 3. Ease the inequities of poverty, discrimination, and housing insecurity.

We know that safe, accessible, and decent housing is the foundation for a successful and productive life, but too many of our friends, neighbors, aging parents, relocating workers, and young people cannot find a home that meets their needs at a price they can afford -- and too many are struggling to maintain the home they have. Today, Barre City faces a housing crisis with needs that are quite different than Washington County or the State as a whole.

#### Our Key Challenges & Common Understandings

- We understand that pandemic related market forces have increased sale prices and rents, and decreased vacancy rates and real estate listings, contributing to a housing crisis in Barre
  - The median price of a home sold in January through June of 2021 in Barre City was 19% higher than in 2020, at a price of \$195,875 (Barre City Housing Needs, VHFA 2021)

**Commented [GU1]:** this 4 paragraph intro is great and compelling

**Commented [GU2]:** might be good to add discrimination here

- We understand that opportunities for ownership and equity building is more limited in Barre than in other Vermont communities
  - Homeownership in the city, which is closely linked to wealth building and generational wealth transfer, is 35% below the Vermont average. 47% of households own their homes in Barre City compared to 82% for the State as a whole. (Barre City Housing Needs, VHFA 2021)
  - Citizen reports indicate that access to Federally underwritten conventional financing can be unavailable for homes with legacy hazards like knob-and-tube electrical, limiting the pool of potential buyers to investor landlords, and further limiting ownership opportunities in the city.
- We understand that everyone deserves access to safe housing and housing is not affordable to many of the city's residents
  - 44% of the city's households are cost-burdened (spending at least 30% of household income on housing) and 25% are extremely cost burdened (spending at least half of household income on housing) -- this is nearly 30% above the Washington County rates. (Barre City Housing Needs, VHFA 2021)
  - |t would take an annual household salary of at least \$53,000 to afford the median home in Barre City in 2021, but the median household income in Barre is \$38,142 compared to the \$62,791 in Washington County. (Barre City Housing Needs, VHFA 2021)
- We understand that Barre City is losing population and households, an indicator of economic stress that is not a private problem with a private solution. A strong regional center is the foundation of a strong regional economy.
  - In the last decade, Washington County as a whole, including Barre Town grew households by 0.3%. During the same period Barre city lost 0.5% of its households, having 190 fewer households today than the city did in 2020. (Barre City Housing Needs, VHFA 2021)
- We understand that the City's housing stock is very old, with deferred maintenance and life/safety/ADA and code issues; housing starts have stagnated
  - Barre City has the oldest housing stock in the entire state of Vermont with the exception of Fair Haven. The median construction year of a residential building in Barre City is 1942. (Barre City Housing Needs, VHFA 2021)
- We understand that land use regulations limit the construction of flood-safe, energy-efficient, and decent homes the city needs and residents will support
  - Large areas of the City are limited to large lot, single-family residential development making developments like small patio townhouse condos (popular among downsizing seniors) difficult to build.
- We understand that household and family composition is changing, with higher numbers of single and two-person households
  - o 69% of Barre City households are 1 or 2 person households.
- We understand that jobs are going unfilled because housing is unavailable for hires.
  - BADC has noted that lack of housing is a contributing factor in fulfilling job openings.

### Funding Request for a Housing Action & Investment Program

• \$1M of the \$2.5MM in Barre City ARPA funds

**Commented [GU3]:** Do we have information on how many families in Barre City are living on a fixed income or Federal/State subsidy compared to the State/County average?

Commented [JH4R3]: <u>©Lucas Herring</u> I don't have these numbers or know if they are available without further research, but age and poverty %'s are probably good proxy.

- Of the \$1M, a percentage (yet to be determined) is intended to support project
  administration/management to ensure the feasibility of conceptual pathways, recommend
  additional alternatives, and stand-up and administer cost-effective programs that meet the
  Council's Policy Goals and Program Targets listed below. Most of the projects below will also
  require significant legal resources to set up agreements and contracts.
- City Council has discussed funding an Assistant Planner position, from the \$100,000 of ARPA funds tentatively allocated, to assist with administration and management of this program.
- Project management and administration will be determined once City Council has finalized FY22 budget and ARPA allocation discussions; it may take the form of project management hours billed by City staff to ARPA, which would ease upward pressure on the tax rate.
- Allocation of the \$1M will support conceptual strategies below that advance the goals and targets.
- Disclaimer: these items will need to be fully vetted for ARPA eligibility.

#### City Council Policy Goals & Program Targets

These goals are bold -- some may say too bold -- but more importantly, they say where we want to go. They provide a vision and direction and can be adjusted as we move forward and learn, together.

- Grow the City's grand list by at least \$20,000,000 by April 2027
- Create 100 new homes the next 5 years, 25% of which will be affordable to those earning less
  than 80% of area median income, and the remainder of which should be affordable to those
  earning less than 120% of area median income as reported by the <u>Vermont Housing Finance</u>
  Agency.
- Rehabilitate 25 existing homes in the next 5 years
- Invite private capital off the sidelines and leverage \$20 in additional investment by other
  parties for every \$1 of city funds spent, which may include private funds, state tax credits,
  federal tax credits, community development funds, funding from the Vermont Housing &
  Conservation Board, funding from the Vermont Housing Investment Program, etc.
- Homes built and rehabilitated must meet of variety of housing needs through a balanced and targeted:
  - Mix of housing types, such as single-household dwellings, accessory dwelling units, duplex, triplexes, multi-family, and senior housing;
  - Mix of downtown and neighborhood housing;
  - Mix of dwelling unit sizes, such as one-to-three-bedroom units;
  - o Mix of building types, such as townhouses, patio homes, apartments, tiny homes, etc.;
  - Mix of tenancy: including single-family ownership, condominiums, common interest ownership, co-op, and rental;
  - May include the subdivision of land, rehabilitation of vacant or blighted units, the conversion of commercial square footage to residential units, and the unitization of existing buildings.

Keys to Barre City - Strategies

**Commented [GU5]:** Should check this number against our current vacant building/units to ensure the number of homes that are currently not able to be lived in.

Commented [JH6R5]: This is meant not only to target vacant units, but occupied ones. Such as a moderate-income person that is leaving a duplex unit empty because of knob-and-tube electrical or other items not meeting the minimum bousing standards ordinance.

**Commented [LH7R5]:** If a duplex unit is empty, doesn't that mean the same thing as a vacant unit? What am I missing here?

**Commented [GU8]:** love this commitment to diverse types of housing

#### Strategy 1: Support and Coordinate with the Barre Housing Task Force

The All-In-For-Barre Housing Task Force, an outcome of the Vermont Council on Rural Development Visit in the summer of 2021, has broken into the following subcommittees to research, report and make recommendations. These insights will be important and should inform adjustments to this program.

- 1. Conduct Analysis of Current Resources
- 2. Conduct Housing Needs Assessment
- 3. Research Creative Housing Solutions
- 4. Review Current Zoning in Consultation w/ the Planning Commission
- 5. Develop Strategies to Improve Building Trades Skills Within the Community

City Council and staff must partner with this group to soundboard strategies and ensure that the overall approach and funding will be used on lowest cost, highest impact projects.

#### Strategy 2: Create a Housing Investment Fund

The primary strategy to achieve the Housing Action & Investment Program will be the establishment of a housing investment fund with input and prospective partnership with Downstreet, Capstone Community Action, Central Vermont Habitat for Humanity, and Good Samaritan House.

The allocation will support project management/administration and investment in three potential activity centers:

- A housing reinvestment revolving loan fund;
- · A land bank for redevelopment fund; and
- A housing grant fund program.

Program staff will be tasked with identifying the highest impact, lowest cost projects that best implement the policy goals above – as well as administer approved projects. Key considerations of all funding should be:

- The advancement of the policy goals and program targets above.
- Addressing funding gaps and avoiding the duplication with existing funding sources;
- Strategies resulting in a reimbursement and cost recovery for reinvestment;
- Promoting equity and ownership opportunities;
- Strategies that address homelessness;
- Supporting owner-occupied multi-unit dwellings; and
- Leveraging additional investments.

#### HOUSING RE-INVESTMENT REVOLVING LOANS

The housing re-investment revolving loan fund may be used for conceptual investment like:

- Bridge loans to assist in access to state reimbursement grant programs
- Low-interest loans for essential life/safety/health code/energy efficiency repairs, such as:
  - Lead Abatement
  - Asbestos Abatement
  - Mold/Moisture

**Commented [GU9]:** Suggest placing this first. There may be current data on the housing market from realtors for the needs assessment.

**Commented [GU10]:** Council reach back out to Planning Commission to see what work has been accomplished.

Commented [GU11]: I think we will need more of a Venn diagram to coordinate who is doing what, and not not have the various partners trip over each other. If we can get some agreement on goals, we can ask subcommittees to take on tasks under the goals. HFH is undertaking neighborhood revitalization next year -- could we use the RLF to expand the reach of that project?

**Commented [JH12R11]:** Subcommittees are no replacement for a staffer, and often cause staff more work to get things done. Happy to talk more on the phone about this

**Commented [LH13R11]:** To confirm, ARPA funded position?

**Commented [GU14]:** will they have the expertise or will they need help from local developers and NP developers?

Commented [JH15R14]: This leaves it open to be NP staff, or city staff. Anyone hired/tasked to do this project should be able to fulfill the inh duties.

**Commented [LH16R14]:** Discussion on the position was had with Downstreet, which they are looking into and will most likely come back with information along with the request for ARPA funds for recovery center

- o Knob & Tube Wiring
- o Weatherization
- Permitting
- Low-interest loans for cash-strapped, low-equity accessory dwelling unit/duplex/multi-family conversions for owner-occupant landlords (e.g. Brattleboro model)
- Short-term loans for the rehabilitation of an unoccupied home prior to re-sale to reinvest in neighborhoods.

#### LAND BANKING FOR REDEVELOPMENT

The land banking for redevelopment fund may be used for conceptual investments like:

- Reviewing city-owned and vacant property registered properties for site control, remediation, sale and redevelopment with an agreement and guaranteed assessment (e.g. Rutland City model)
- The purchase of real estate by the city for below-market sale and redevelopment with an
  agreement and guaranteed assessment
- The subdivision and acquisition of unbuilt developable lots for re-sale and near-term housing development
- Supporting the marketability and 'clean slate' of properties acquire through tax sale
- Redevelopment of TIF-acquired properties

#### **HOUSING GRANTS**

The housing grant fund may be used for conceptual investments like:

- Constructing donation boxes for homelessness support services under this fund (e.g. Burlington)
- Winter warming shelter (funding already committed)
- First-time homebuyer down payment assistance grant reimbursed upon sale (e.g. Montpelier Task Force model)
- The establishment of a housing cooperative
- Grants in support of perpetually affordable and supportive housing

#### Strategy 3: Special Assessment District for Sustainable Infrastructure

No ARPA cost. \$5-10k in staff or consultant hours.

Establish a program to build water/sewer/streets/curbing/stormwater/streetlamps/sidewalks under the bonding capacity of the city paid back by future homeowners with special improvement revenues that pay off the initial capital investment and support development patterns that can sustain the ongoing operational/maintenance expense and depreciated lifecycle replacement cost.

Strategy 4: Survey Infill Opportunities, Update the Unified Development Regulations, Fees & Related Ordinances, and Apply for Neighborhood Development Area Designation \$15-25k in staff or consultant hours by a bylaw planning professional.

Although zoning is just one of many factors affecting housing development -- including lending, labor, materials -- the mismatch between housing needs and housing stock can be exacerbated by bylaws that inadvertently drive-up development costs and do not improve housing quality, such as large minimum lot sizes, large minimum frontages at setbacks, large building setbacks, low dwelling unit densities, residential use or building type limitations, excessive parking requirements, overly wide streets, unclear or inconsistent building code requirements, and extended reviews and appeal.

This project should survey existing and future opportunities for infill development by considering reforms to promote housing starts in ways that strengthen the livability and appeal of the city's neighborhoods and build resident confidence that what gets built honors the city's architectural heritage, is compatible with the neighborhood character, and is well-operated.

Such reforms should consider the merits of increased dwelling unit densities, density bonuses for perpetually affordable dwelling units, smaller minimum lot sizes throughout the city, reductions in minimum lot width along street frontages, greater lot coverage, allowing new streets to be narrower, allowing cottage cluster and tiny home developments, appropriate waivers for parking requirements, community-rating system compliance updates to reduce flood hazard insurance, expedited administrative review of low-impact, priority projects, fee relief for priority projects, integrated permits (one-stop), and design standards for multi-family that enhance compatibility, long-term value, neighborhood aesthetic (such as disallowing unscreened garbage containers, haphazard front setback parking, unscreened utilities). The project should further consider recommended reforms in Vermont's Zoning for Great Neighborhoods Guide and prepare the City to apply (in 2023) for a Neighborhood Development Area Designation, which would exempt the area from land gains tax, cap State water/wastewater fees at \$50, offer a 50% reduction for any Act 250 application, exempt mixed-income priority housing projects from Act 250 (allowing a faster local review), and qualify the City for more State granting priority.

Where immediate amendments are necessary to address the housing crisis, interim zoning bylaws should be considered.

#### Strategy 5: Amend the City's Tax Stabilization Policy for More Housing Investment

No additional funding or additional project management needed. Administrative support to prepare a complete application will be provided by the Town Clerk/Treasurer.

The City's Tax Stabilization Policy currently forgoes future tax revenues (carried by the taxpayers as a whole) for projects that: 1) create or retain jobs, 2) create new or improve multi-family residential housing units, 3) eliminate blight, 4) improve aesthetics, and preserves a historic structure, 5) remove environmental hazards, 6) impact municipal services, and 6) be consistent with the municipal plan.

This strategy would amend the policy to be able to stabilize taxes to underwrite other housing types not meeting the definition of multi-family: including accessory dwelling units, affordable single-family homes, and duplexes -- the development of which would not occur without stabilization. This policy should be applied with caution in the TIF District since any stabilization within this district can negatively affect the general taxpayer's liability to pay back TIF Bonds, which are otherwise paid back through incremental increases to properties within the district.

Commented [GU17]: Note: Clustered/tiny-home

# Strategy 6: Convene the developers, lenders, and nonprofits to share the City's housing goals

Following this up with a survey to the community (to see who else not at the meeting would be interested in the program) is also great. Council would get community input, potential participants, while also averting a cost for someone creating an inventory and reaching out individually.



# City of Barre, Vermont



# " GRANITE CENTER OF THE WORLD "

CLINT P. SMITH WATER DEPT. CLERK (802) 476-0251 PHONE 6 N. MAIN ST. STE 5 BARRE VT 05641-4190 (802) 476-0264 FAX

# **MEMORANDUM**

To:

Mayor Lucas J. Herring, City Manager Steven E. Mackenzie PE,

City Clerk & Treasurer Carolyn S. Dawes, Dir. of Public Works William E. Ahearn, Asst. Dir. of Public Works Steven N. Micheli

& Barre City Council

From:

Clint P. Smith

Water & Sewer Dept. Clerk

Date:

January 7, 2022

Subject:

December 2021 Water, Sewer & Debt Service Delinquencies

December 2021 Quarterly Water Billed	\$ 694,091.90
December 2021 Quarterly Sewer Billed	\$ 384,632.61
December 2021 Quarterly Debt Service Billed	\$ 1,847.25
Adjusted Bills	\$ 00.00
Total Water Paid	\$(579,859.82)
Total Sewer Paid	\$(323,080.28)
Total Debt Service Paid	\$ (1,403.91)
Total Delinquent Water, Sewer & Debt Service	\$ 176,227.75
(Representing A 16.	31% Delinquency)

The delinquent figures for previous years of the same quarter are as follows:

December 2020	\$151,061.07
December 2019	\$151,806.40
December 2018	\$157,853.06
December 2017	\$155,530.36
December 2016	\$124,855.61
December 2015	\$106,169.14
December 2014	\$108,532.57

The total delinquent water, sewer and debt service revenue to collect, as received from Sylvie Rivard, Assistant Delinquent Tax Collector, as of January 7, 2022 is \$229,323.62 which includes the above December 2021 delinquent figure. The total delinquent figure at this time in the year 2020 was \$257,069.90.



# City of Barre, Vermont



# " GRANITE CENTER OF THE WORLD "

CLINT P. SMITH WATER DEPT. CLERK (802) 476-0251 PHONE

6 N. MAIN ST. STE 5 BARRE VT 05641-4190 (802) 476-0264 FAX

# <u>MEMORANDUM</u>

To:

Sylvie Rivard

Assistant Delinquent Tax Collectors

From:

Clint P. Smith

Water & Sewer Dept. Clerk

Date:

January 7, 2022

Subject:

December 2021 Delinquent Water, Sewer & Debt Service Bills

Sent to you via e-mail, is a list of water, sewer and debt service bills, which were not paid by the required date of January 3, 2022, or bearing the postmark of the same, which are being turned over to you for collection.

Water

\$114,232.08

Sewer

\$ 61,552.33

**Debt Service** 

\$ 443.34

Total:

\$176,227.75

cc:

Steven E. Mackenzie PE, City Manager

Carolyn S. Dawes, City Clerk & Treasurer & Delinquent Tax Collector

William E. Ahearn Director of Public Works & Engineering

Steven N. Micheli, Asst. Director.of Public Works

Jessica Worn, Senior Accounting Clerk

Dec-21		Water Billed	Sewer Billed	Debt Serv. Billed	Total Billed	T				Т		
		\$ 694,091.90	\$ 384,632.61	\$ 1,847.25	\$ 1,080,571.76					$\vdash$		
	Adjustments			1,2	\$ -							
		\$ 694,091.90	\$ 384,632.61	\$ 1,847.25	\$ 1,080,571.76				Total Billed	5	1,080,571.76	
Date	Remittance				Credits	Paid W	/ater	Paid Sewer	Paid Debt. Serv.		Total Paid	Total Deposi
12/6/21	2024						40.88	\$ 13,698.26		\$	38,839.14	\$ 38,839.1
12/7/21	2025						90.98	\$ 3,380.99		\$	8,371.97	\$ 8,371.9
12/8/21	2026						81.98	\$ 16,669.92		\$	49,825.79	\$ 49,825.7
12/9/21	2027						27.38	\$ 9,175.83		\$	28,998.77	\$ 28,998.7
12/10/21	2028						49.74	\$ 6,386.80		\$	20,236.54	\$ 20,236.5
12/14/21	2029						55.80	\$ 31,472.66	\$ 147.78	\$	84,676.24	\$ 84,676.2
12/15/21	2030						75.85	\$ 17,856.15		\$	50,732.00	\$ 50,732.0
12/16/21	2031						72.98	\$ 7,538.74		\$	19,711.72	\$ 19,711.7
12/16/21	2032					\$ 5,7	50.60	\$ 3,645.60	\$ 73.89	\$	9,470.09	\$ 9,470.0
12/21/21	2033						91.30	\$ 25,617.47	\$ 295.56	\$	113,304.33	\$ 113,304.3
12/22/21	2034						24.10	\$ 10,673.84	\$ 73.89		26,971.83	\$ 26,971.8
12/23/21	2035						55.37	\$ 7,258.61		\$	20,813.98	\$ 20,813.9
12/27/21	2036						29.19	\$ 16,269.88	\$ 73.89	\$	46,272.96	\$ 46,272.9
12/28/21	2037						38.23	\$ 3,129.31	10.00	s	9,467.54	\$ 9,467.5
12/29/21	2038						06.30	\$ 8,326.37	\$ 73.89	\$	22,006.56	\$ 22,006.5
12/30/21	2039						16.56	\$ 20,730.02	\$ 73.89		51,020.47	\$ 51,020.4
1/3/22	2040						50.10	\$ 4,265.15	70.00	\$	10,115.25	\$ 10,115.2
1/3/22	2041						49.44	\$ 40,467.15		\$	103,216.59	\$ 103,216.5
1/4/22	2042						49.37	\$ 53,681.98	\$ 147.78	\$	134,879.13	\$ 134,879.1
1/4/22	2043				7		53.94	\$ 2,636.93	147.70	\$	6,090.87	\$ 6,090.8
1/5/22	2044						23.82	\$ 14,763.03		\$	35,386.85	\$ 35,386.8
1/6/22	2045						25.91	\$ 5,435.59	\$ 73.89	\$	13,935.39	\$ 13,935.3
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						\$ 579,85		\$ 323,080.28		_		
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Delinquent	16.31%											
Water	\$ 114,232.08								1			
Sewer	\$ 61,552.33			-						-		
Debt Serv.	\$ 443.34									_		
Total	\$ 176,227.75									-		
Total	1/0,22/./5											



# • 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: January 7, 2022

In order to keep you informed of the Department activities of the office, I'm forwarding this report of activities of the City staff for the previous Friday - Thursday. If there are any additional questions please do not hesitate to ask.

#### 1. CLERK/TREASURER'S OFFICE:

- Reconciliations of the VT COVID Arrearage Assistance Program (VCAAP 2) continue.
  The City has received the final payments from the state, so we're now in a position to
  be able to finalize the refund due to the state, which will hopefully be completed in the
  next few weeks.
- 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 15<sup>th</sup>.
- 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 offices are due by 5:00 PM on January 24<sup>th</sup>
- 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 11<sup>th</sup>, 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 atlarge 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.

- Postcards are being mailed 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 3<sup>rd</sup> for 2022. All dogs are required to be licensed by April 1<sup>st</sup>.

#### 2. BUILDING AND COMMUNITY SERVICES:

- The Mutuo hosted open gym in the AUD on Sunday evening.
- I received notification from the organizers of the Twelfth Night event at the AUD scheduled for Saturday January 8, has been cancelled due to the rise in COVID cases statewide. As of now, no alternative date has been set.
- The SHS boys' hockey game at Essex scheduled for Wednesday January 5 was postponed due to COVID concerns.
- I participated in the Department Head meeting on Tuesday morning.
- BYSA basketball held games/practices in the AUD on Monday, Tuesday and Wednesday evenings.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- On Wednesday, I attended the City Hall renovation project meeting.
- The SHS girls' hockey game at Burlington/Colchester scheduled for Wednesday January 5 was postponed due to COVID concerns.
- The Zen Archery group met on Thursday evening in the AUD basement.
- The City Manager selection committee met on Thursday evening in Alumni Hall.
- Spoke to Bob Johnson, the Associate Executive Director of the Vermont Principals' Association regarding the status of the winter sports season tournaments. I will be participating in a Zoom meeting with Bob and Jay Nichols, the Executive Director, on Tuesday, January 11.
- I met with the vendor regarding additional insulation for the City Hall boiler room on site on Friday morning.
- The facilities crew continued with cleaning at the AUD as well as City Hall and the Public Safety Building. Normal operations at the BOR.
- Worked with Don regarding two burials scheduled over the next two weeks.

#### 2a. RECREATION:

- Attended Department Head meeting
- Attended a Zoom meeting with VT Recreation & Parks Assoc. Directors across the state discussing COVID, trainings, etc.
- Attended a Zoom session with VT Rink Operators who are connected with the Vermont Recreation & Parks Association. COVID was the prime topic, safety precautions that

- rinks are using, high school game cancellations, mask wearing requirements, enforcement challenges, etc.
- Attended a Zoom with MyRec.com software on advanced new features.
- A large percentage of time was spent with communications back and forth with groups pertaining to COVID cancellations, rescheduling, etc. The case numbers are rising and to date our high school teams have had a few away games (and 1 home game) cancelled due to opposing teams having COVID cases and not able to play.
- Usual Public Skating duties, time cards, attendance, transferring admissions to and from City Hall. Still searching for a Skate Guard. Now looking for someone who is not a skater but who can monitor the ice from the player bench.
- Created a flyer as a "coming soon" of a Learn to Play Pickleball clinic at the AUD. Nets arrived and in the process of program development.
- Created a flyer after meeting with one of the volunteers from the Mutuo Club for Sunday afternoon Open Gym at the AUD.
- Created a flyer that the North Barre Rink is not ready at this time. We need a much longer stretch of cold weather to build a solid base from which a good skating surface can be created.
- Busy week monitoring the COVID situation with schools, etc. and possible impacts on programs and events at the AUD and B.O.R.

#### 3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

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

- Attended CVRPC Executive meeting Monday night;
- Participated in Department Head meeting Tuesday morning;
- Attended City Council meeting Tuesday night;
- Participated in a staff meeting regarding the City Hall reorganization led by HR Manager;
- Permit Administrator work: see below;
- Assessor work: see below:
- Answering questions, phone calls, assisted fellow staff, timesheets, this weekly report write-up, etc.

# Permitting – Janet – the highlights (Monday through Friday):

- Issued 3 electrical permits;
- Completed December fees reconciliation from permitting compared to clerk's reports;
- Updated Code Enforcement software database for December 2021 property transfers;
- Completed review of pre-development application for the renovation of the Bromur St. apartment complex;
- Scanned the contents of the permits files to several title searchers and attorneys who ask for them;
- Updated Permitting software database for December 2021 property transfers;
- Copies files and emailed copies to attorneys, researchers, etc.

#### **Assessing Clerk – Kathryn (Monday through Friday):**

- Regular office tasks: permit copies into databases, address changes, mapping updates and sending information to our GIS company from maps filed in the clerk's office; filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 7 property transfer returns this week for input into all systems;

- No homestead downloads again this week year to date total is 1,759;
- Sent out 3 map copies and 9 lister cards for those requesting them;
- Distributed to all departments the December 2021 property transfer list;
- Sent to our GIS company a batch of map updates to be done, and will be checking on.

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

- Reviewing the rules regarding Current Use;
- Updated the Assessor page for property sales to include December 2021;
- Department Director continuously checking assessor email and phone inquiries;
- Department Director also sending out lister cards upon inquiry.

#### 4. DEPARTMENT OF PUBLIC WORKS:

## **Wastewater Treatment Facility**

- 12-30 Routine general cleaning/housekeeping
- 01-03 Painted draft tube,#2 digester mixer still at shop for parts fabrication
- 01-04 Welding 35' diameter digester cover

#### **Sewer Department**

- 12-30 N Main Pump Station, Sewer maintenance
- 12-31 N Main Pump Station
- 01-03 N Main Pump Station, sewer vacuum truck maintenance and truck, meeting at City Hall, Sewer maintenance
- 01-04 N Main Pump Station, sewer blockage Ayer St. Spaulding and CVCC, shop maintenance
- 01-05 N Main Pump Station checked manhole, Gallow Ave. cleaned sewer line, shop maintenance, sewer maintenance

#### **Water Treatment Facility**

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

- 12-30 Plant cleaning/housekeeping, State fluoride sample, Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites
- 01-03 Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites,
   Impact Fire extinguisher annual inspection, 3100 gallon Sodium Hydroxide delivery
- 01-04 Weekly vehicle inspection Truck #36, Plant cleaning/housekeeping, Cleaned/Flushed plugged chemical tank site gauge
- 01-05 Weekly generator inspection/Turbo Inspection,3000 Gallon Pch-180 delivery, Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites, Cleaned/Flushed PCH-180 tank line to chemical feed pump

# **Water Department**

- 12-30 Maintenance of water services, repair remote on 1 Seager Lane,
- 12-31 West Hill Tank, 302 vault 8" on, meeting at City Hall, mark out lines WWTP digester, maintenance of truck 14
- 01-03 West Hill Tank, 302 Vault change over, check blow off valves, water maintenance, meeting at City Hall, maintenance on truck 14
- 01-04 check 302 vault, check blow off valves, shop maintenance
- 01-05 West Hill Tank, check N Main Pump Station, 31 Maple Ave service repair, water maintenance,

#### **Street Department**

- 12-30 Move winter sand to shop, paperwork, check complaints, winter equipment maintenance, install bollards in Pearl St. Lot, shop maintenance, repairs to Engine # Fire Dept. and truck #29
- 01-03 Salt roads, sidewalks, winter maintenance, wash vehicles, fill potholes with cold patch, rebuild barricades, paperwork, clean shop, check complaints, fix sign on Snow Ave., salt parking lots, sewer plant digester tube, repairs to Bob Cat, truck #24 and Fire Dept. Truck #30
- 01-04 Winer maintenance of trucks, pot hole filling with cold patch, paint in barricade building and work on small barricades, repairs to Fire Dept. #30, DPW truck 17, shop maintenance
- 01-05 Work on trucks 17,30, pack down snow dump area, City Hall Meeting, shop maintenance, drop off tires at public safety building, check sand barrels, Dig hole at the WWTP for concrete pad for propane tank installation, clean and wash trucks, fix lights on John Deere 524K, check complaints, cold patching pot holes, winter maintenance on trucks, work on barricades, repairs to truck 29, paperwork

#### 5. FINANCE DIRECTOR:

- Spent majority of the week reviewing payroll changes due to the new year (ie. rate changes for health insurance, health savings contributions, step increases per contracts, ect.)
- Reviewed VMERS employee and employer contributions for calendar year 2021 Q4 filing
- Attended Department Head meeting
- Resubmitted COPS grant financial reporting for Q3 2021 as it was able to be reopened for changes
- Met with Manager Mackenzie for our biweekly coordination meeting
- Worked with HR Administrator Taft and filed the EEO-4 report that is a biennial data collection for the EEOC
- On-going communication with employees from the library regarding past W-2s
- Submitted December vaccination invoice to the State
- Reviewed and Approved AP Invoices

#### 6. DEPARTMENT OF PUBLIC SAFETY:

#### 6a. FIRE DEPARTMENT:

Weekly Fire Activity Report to follow this memo.

#### 6b. POLICE

Police Media Logs to follow this memo.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA000183	01/06/22 01:59	Parking - Winter Ban - Ticket	Fourth St	
22BA000182	01/06/22 01:11			
22BA000181	01/06/22 00:45	Suspicious Vehicle	Country Way	
22BA000180	01/06/22 00:13	Traffic Stop	S Main St / Orchard Ter	Traffic stop for speed on S Main St
22BA000179	01/05/22 23:14	Traffic Stop	N Main St	Traffic stop for defective equipment and registration violation on N Main St
22BA000178	01/05/22 22:47	Traffic Stop	S Main st / coles Muffler	Traffic stop for speed on S Main St
22BA000177	01/05/22 22:40	Traffic Stop	N Main St	
22BA000176	01/05/22 22:39	Traffic Stop	S Main St / Champlain Farms	Traffic stop for incorrect lane on S Main St
22BA000175	01/05/22 22:28	Violation of Conditions of Release	Pearl St	Violation of a court ordered curfew on Pearl Street
22BA000174	01/05/22 22:14	Animal Problem	East St	
22BA000173	01/05/22 21:59	Traffic Stop	N Main St	
22BA000172	01/05/22 21:57	Traffic Stop	N Main St	Traffic stop for speed on N Main St
22BA000171	01/05/22 20:20	Traffic Stop	Seminary St	Traffic stop for stop sign violation on Seminary St
22BA000170	01/05/22 19:58	Directed Patrol - Motor Vehicle	Hill St	Directed patrol on Hill St.
22BA000169	01/05/22 19:32	Traffic Stop	S Main St	Traffic stop for a broken tail light on South Main Street
22BA000168	01/05/22 19:14	Suspicious Vehicle	Washington St	Suspicious Vehicle on Washington Street.
22BA000167	01/05/22 19:12	Disturbance	Maple Ave	
22BA000166	01/05/22 19:07	Traffic Stop	S Main St	Traffic Stop on South Main Street for speeding.
22BA000165	01/05/22 18:55	Directed Patrol - Motor Vehicle	S Main Street	Directed Patrol on South Main Street
22BA000164	01/05/22 18:44	Assist - Public	Fourth St	
22BA000163	01/05/22 16:23	Assist - Agency	Ossola Pl	VSP requested a check for a juvenile on Ossola Place
22BA000162	01/05/22 15:39	Assist - Public	Fourth St	Citizen assist at the PD
22BA000161	01/05/22 15:33	Traffic Stop	Summer St / West St	
22BA000160	01/05/22 15:16	Assist - Other	Fourth St	Assist at the PD.
22BA000159	01/05/22 14:58	Traffic Stop	Franklin St	
22BA000158	01/05/22 14:41	Assist - Other	Merchant St	Citizen assist on Merchant Street
22BA000157	01/05/22 14:37	Property Return / Disposal	Fourth St	Returned property to prisoner.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA000156	01/05/22 14:21	Traffic Stop	N Main St #	11-2022 Council Agenda Page 47 Traffic stop for vehicle not inspected on N Main Street.
22BA000155	01/05/22 14:15	Traffic Stop	N Main St #	Traffic stop for vehicle not inspected on N Main Street.
22BA000154	01/05/22 14:14	Trespass	N Main St	Trespass 524 North Main St.
22BA000153	01/05/22 13:00	Prisoner - Lodging/Releasing	Fourth St	Released prisoner
22BA000152	01/05/22 12:59	Prisoner - Lodging/Releasing	Fourth St	Released prisoner
22BA000151	01/05/22 11:53	Juvenile Problem	Dagmont Ave	Agency assist to Essex PD
22BA000150	01/05/22 11:07	Traffic Stop	Merchant St	Traffic stop for speeding on Merchant Street
22BA000149	01/05/22 11:03	Welfare Check	N Main St	
22BA000148	01/05/22 10:42	Suspicious Person	Prospect St	Suspicious complaint on Prospect St.
22BA000147	01/05/22 10:38	Directed Patrol - Motor Vehicle	Merchant St / Warren St	Directed patrol- Traffic enforcement on Merchant Street.
22BA000146	01/05/22 10:24	Digital Forensics	Fourth Street	
22BA000145	01/05/22 10:20	Traffic Stop	Richardson Rd	Traffic stop for speeding on N Main Street
22BA000144	01/05/22 10:14	Digital Forensics	Fourth Street	Digital forensics
22BA000143	01/05/22 10:11	Background Investigation	Barre City Police Dept.	
22BA000142	01/05/22 10:08	Traffic Stop	N Main St / Cumberland Farms	Traffic stop on N Main Street.
22BA000141	01/05/22 09:32	Assist - Agency	N Main St	Bail to court.
	01/05/22 09:12	Suspicious Event	Brooklyn St	Suspicious event on Brooklyn Street.
22BA000139	01/05/22 07:06	Directed Patrol - Motor Vehicle	Summer St / West St	Directed patrol of Summer St.
778AUUUI 38	01/05/22 02:29	Parking - Winter Ban - Ticket	Fourth St	
22BA000137	01/05/22 01:58	Assist - Agency	E Mont Rd	
	01/05/22 01:00	Prisoner	Fourth St	
22BA000135	01/05/22 00:00	Violation of Conditions of Release	S Main St / EF Wall Complex	Violation of conditions on South Main St
22BA000134	01/04/22 23:20	Suspicious Event	Highgate Dr	Suspicious vehicle at Highgate
22BA000133	01/04/22 22:26	Assist - Agency	Fourth St	Sane kit pick up.
22BA000132	01/04/22 18:05	Prisoner	Fourth St	
22BA000131	01/04/22 21:07	Mental Health Issue	Prospect St	Mental health issue on Prospect St.
22BA000130	01/04/22 20:04	Directed Patrol - Motor Vehicle	Hill St	Directed patrol on Hill St.
22BA000129	01/04/22 20:00	Sex Offender Compliance Check	Second St	Sex offender registry compliance check. Confirmed residence
22BA000128	01/04/22 19:54	Sex Offender Compliance Check	Second St	Sex offender registry compliance check. Confirmed residence

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA000127	01/04/22 19:39	Sex Offender Compliance Check	Lewis St	11-2022 Council Agenda Page 48 Sex offender registry compliance check. Confirmed residence
22BA000126	01/04/22 19:12	Suspicious Event	S Main	
22BA000125	01/04/22 19:08	Sex Offender Compliance Check	Pearl Street	Sex offender registry compliance check. Confirmed residence
LIIBAUUULIA	01/04/22 18:44	Suspicious Person	Brooklyn St	Suspicious person
22BA000123	01/04/22 18:25	Sex Offender Compliance Check	Waterman St	Sex offender registry compliance check. Confirmed residence
177BAUUU177		Sex Offender Compliance Check	Mount Vernon Pl	Sex offender registry compliance check. Confirmed residence
22BA000121	18:05	Resisting Arrest	Hollow Inn Motel #110	Stephanie Deaette charged with disorderly conduct, violation of conditions of release, and resisting arrest following domestic disturbance at the Hollow Inn
22BA000120		Sex Offender Compliance Check	Academy St	Sex offender registry compliance check. Confirmed residence
22BA000119	17:57	Directed Patrol - Motor Vehicle	Hill St	Directed patrol on Hill St.
22BA000118		Sex Offender Compliance Check	Church St	Sex offender registry compliance check. Confirmed residence
177BAUUUIT/	01/04/22 17:52	Sex Offender Compliance Check	Averill St	Sex offender registry compliance check. Confirmed residence
22BA000116	01/04/22 17:51	Traffic Stop	S Main St #	Traffic stop for registration violation on S Main St
22BA000115	01/04/22 17:35	Sex Offender Compliance Check	Lawrence Ave	Sex offender registry compliance check. Confirmed residence
177841101117		Sex Offender Compliance Check	Long St	Sex offender registry compliance check. Confirmed residence
22BA000113	17:10	Sex Offender Compliance Check		Sex offender registry compliance check. Confirmed residence
22BA000112		Sex Offender Compliance Check	N Main Street	Sex offender registry compliance check. Confirmed residence
22BA000111	01/04/22 16:44	Assist - Other	Fourth St	Sex offender registry compliance checks
778A000110	01/04/22 15:19	Traffic Stop	N Main St #	Traffic stop for vehicle not inspected on N Main Street.
22BA000109	01/04/22 15:13	Traffic Stop	Summer St	Traffic stop for registration violation on Summer St
		Larceny - from Building	Brook St	Report of stolen methadone
	01/04/22 13:22	Subpoena Service	Fourth St	
177BAUUUTUN	01/04/22 13:06	Assist - Public	Sunrise Ave	Public assist on Sunrise
22BA000105	12:54	Property Return / Disposal	Fourth St	Release of prisoner property
177BAUUUTUA		Prisoner - Lodging/Releasing	Fourth St	Released prisoner to WCSD for transport to court.
22BA000103		Larceny - from Building	Brooklyn St	Theft from a residence on Brooklyn St.
177BAUUUTU7	01/04/22 11:00	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA000101	10:36	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol of Merchant St.
	01/04/22 08:42	Assist - Public	Fourth St	
22BA000099	01/04/22 07:48	Prisoner	Fourth St	
778AUUUU98		Prisoner - Lodging/Releasing	Fourth St	Prisoner lodging

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA000097	01/04/22 07:06	Traffic Stop	Terrace Ave	-11-2022 Council Agenda Page 49 Traffic stop
22BA000096		Directed Patrol - Motor Vehicle	Washington Street	Directed patrol of Washington St.
22BA000095		Directed Patrol - Motor Vehicle	Maple Avenue	Directed patrol on Maple Ave.
1778AUUUU94	01/04/22 05:46	911 Hangup	Thurston Pl	911 call on Thurston Pl.
22BA000093	01/04/22 03:10	Welfare Check	S Main St	Welfare check. Caller advised neighbor's door ajar and has been that way for hours.
778A000097	01/04/22 02:55	Suspicious Vehicle	N Main St	Suspicious vehicle at a N. main St. business
22BA000091		Parking - Winter Ban - Ticket	Fourth St	Winter parking ban enforcement.
1778AUUUUGU	01/04/22 00:51	Assist - Agency	Pearl St	Assisted Essex PD attempting to locate missing juvenile in Barre City
22BA000089	01/04/22 00:29	Traffic Stop	Elm St / Elks Club	Traffic stop for registration violations on Elm St
22BA000088	01/03/22 22:49	Traffic Stop	Washington St / Quaility Mkt	Traffic stop for speed on Washington St
22BA000087		Directed Patrol - Motor Vehicle	Washington Street	Directed patrol/Speed enf. on Washington St
22BA000086	01/03/22 22:07	Threats/Harassment	Maple Ave	
1//BAUUUUBS		Prisoner - Lodging/Releasing	Fourth St	Release of male poisoner
	01/03/22 19:44	Drugs - Suspicious	Mount Vernon Pl	Drug intel received at PD
1//BAUUUU083	01/03/22 19:34	Traffic Stop	Seminary St / Auditorium Hill	traffic stop for failure to signal on seminary st
	01/03/22 19:31	Assist - Public	Highland Ave	Citizen assist.
22BA000081	01/03/22 19:17	Larceny - Other	N Main St	Public assist on N Main St
177BAUUUUBU	01/03/22 19:18	Traffic Stop	Summer St / Seminary St	traffic stop for failure to signal on Summer St
22BA000079	01/03/22 19:10	Traffic Stop	Perrin Street	Traffic stop for equipment violation on Perrin St
		Directed Patrol - Motor Vehicle	Maple Avenue	directed motor vehicle patrol on Maple Ave
22BA000077	01/03/22 19:04	Intoxication	Brooklyn St	Intoxicated subject on Brooklyn St
778AUUUU/6	01/03/22 18:18	Trespass	Brooklyn St	Trespass issue on Brooklyn St
1//BAUUUU/5	01/03/22 17:33	Welfare Check	Cliff St	Welfare check on Zakrewsi by neighbor who had not seen him in several days
177BAUUUU174	01/03/22 17:08	Traffic Stop	VT Rt 62 / Berlin St	
		Domestic Disturbance	Pearl St Ext	
778AUUUU77		Domestic Disturbance	Spaulding St	Report of a domestic disturbance on Spaulding St
I //BAUUUU/I		Prisoner - Lodging/Releasing	Fourth St	
	01/03/22 16:04	Prisoner	Fourth St	
22BA000069	01/03/22 15:57	Prisoner	Fourth St	
22BA000068		Prisoner - Lodging/Releasing	Fourth St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
//BAUUUUb/		Prisoner - Lodging/Releasing	Fourth St	-11-2022 Council Agenda Page 50 Prisoner lodging.
22BA000066	01/03/22 14:56	Search Warrant	Fourth Street	
1//BAUUUUb5	01/03/22 13:58	Directed Patrol - Other	Church St / Washington St	DPAT barre city
177BAUUUU64		Drugs - Intel received	Fourth St	drug intel barre city
22BA000063	12:41	Accident - Non Reportable	North Main Street	LSA n main st
22BA000062	01/03/22 11:59	Assault - Simple	N Main St	simple assault barre city
22BA000061	11:57	Prisoner - Lodging/Releasing	Fourth St	
177BAUUUUUU		Prisoner - Lodging/Releasing	Fourth St	
22BA000059		Prisoner - Lodging/Releasing	Fourth St	
22BA000058		Larceny - from Building	N Main St	larceny barre city
22BA000057	01/03/22 09:59	Parking - General Violation	Smith St	parking problem barre city
1778A000056		Accident - Property damage only	Burnham St / Capital Candy	TCNR barre city
22BA000055	01/03/22 08:43	Assist - Agency	North Main St	agency assist barre city
ZZBAUUUU54	01/03/22 06:44	Disorderly Conduct	N Main	Citizens dispute on N. Main St.
22BA000053	01/03/22 02:39	Prisoner	Fourth St	
22BA000052		Prisoner - Lodging/Releasing	Fourth St	Intake of male prisoner for BTPD
22BA000051	01/03/22 02:37	Prisoner	Fourth St	
177BAUUUUSU		Prisoner - Lodging/Releasing	Fourth St	Intake of male prisoner for holding for BTPD
22BA000049	01/03/22 00:35	Assist - Agency	E Montpelier Rd / Barre Town Line	Assisted Barre Town PD on a traffic stop that led to felony drug charges.
	01/03/22 00:12	911 Hangup	Summer St	911 Hangup call
22BA000047	01/02/22 23:50	Suspicious Event	Gable Place	Suspicious event on Gable Pl
22BA000046	01/02/22 23:24	Welfare Check	Highgate Drive	Welfare check at Highgate
22BA000045	01/02/22 22:12	Suspicious Person	S Main St / Town Line	Suspicious person on S Main St
778AHHHH44		Arrest Warrant - In State	Keith Ave	Male cited on active cite and release warrant
22BA000043	01/02/22 19:01	Accident - LSA	north main st / route 62	LSA on N Main St
778AUUUU47	01/02/22 18:56	Fraud	Fourth St	Reported phone fraud
22BA000041	01/02/22 18:44	Prisoner	Fourth St	
	01/02/22 18:03	911 Hangup	Averill St	911 hangup on Averill St
22BA000039		Domestic Assault - Felony	Keith Ave	Victoria Sherman, Homeless, of Barre, arrested and lodged for felony domestic assault, attempted burglary and other charges
22BA000038	01/02/22 14:21	Assist - Public	Fourth St	public assist barre city

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary	
22BA000037	01/02/22 14:07	Assist - Public	Fourth St	-11-2022 Council Agenda public assist barre city	Page 51
22BA000036	01/02/22 13:46	Animal Problem	East St	animal problem east st	
22BA000035	01/02/22 12:57	Assist - Public	Fourth St	public assist barre city	
22BA000034	01/02/22 12:07	Assist - Public	Vine St	public assist barre city	
22BA000033	01/02/22 12:02	Threats/Harassment	N Main St	MH issue barre city	
177BAUUUU37	01/02/22 10:14	Disturbance	S Main St	disturbance barre city	
22BA000031	10:01	Welfare Check	Highgate Drive	welfare check barre city	
	01/02/22 09:44	Assist - Public	S Main St	public assist barre city	
22BA000029	01/02/22 02:11	Noise	Laurel St		
22BA000028	01/01/22 22:01	Traffic Stop	Granite St	Traffic stop for failure to stop on Granite St	
22BA000027	01/01/22 21:28	Traffic Stop	S Barre Rd	Traffic Stop for crossing the white line on South Main Street	
177BAUUUU76		Directed Patrol - Motor Vehicle	Washington Street	Directed Patrol on Washington Street	
177BAUUUU75		Directed Patrol - Motor Vehicle	Maple Avenue	directed motor vehicle patrol on Maple Ave	
1778AUUUU74	01/01/22 19:01	Animals - Cruelty to	Washington St / Academy St	Animal Problem on Washington Street.	
177BAUUUU73	01/01/22 17:12	Disturbance	Pearl St Ext	Disturbance on Pearl Street Extension.	
22BA000022		Drugs - Intel received	Spaulding St	Public assist on Spaulding St	
	01/01/22 16:20	Disturbance	Bromur St		
ZZDAUUUUZU	01/01/22 15:13	Missing Person	Smith St	citizen assist Smith Street	
1//BAUGUIT9	01/01/22 14:31	Assist - Other	N Main St		
	01/01/22 14:13	Suspicious Event	Hall St	Suspicious drug activity reported on Hall Street.	
	01/01/22 13:46	Suspicious Person	Jefferson Street		
ZZDAUUUUID	01/01/22 13:40	Property - Lost	Key Bank, Main St	Found property on N Main Street.	
177BAUUUU15	01/01/22 11:36	Traffic Stop	Cottege St	Traffic stop for vehicle not inspected on Summer Street	
1 / / BAUUUUU 4	01/01/22 11:26	Traffic Stop	N Main St #	Traffic stop for operating with expired inspection on N Main Street	t
		Prisoner - Lodging/Releasing	Fourth St	Released prisoner.	
	01/01/22 10:32	Assist - Public	Budget Inn		
22BA000011		Directed Patrol - Motor Vehicle	Maple Ave		
		Domestic Disturbance	Third St	Domestic disturbance on Third St.	
22BA000009	01/01/22 06:47	Noise	S Main St	Noise, loud music on South Main St.	
77BAUUUUUK		Domestic Disturbance	John St	Domestic disturbance on John St.	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary	
22BA000007	01/01/22 02:09	Accident - Injury to person(s)	S Main St	-11-2022 Council Agenda Page 5	52
22BA000006		Parking - Winter Ban - Ticket	Delmont Ave / Tremont st		
22BA000005	01/01/22 01:44	Prisoner	Fourth St		
22BA000004		Parking - General Violation	Hilltop Ave	Parking violation on Hilltop Ave.	
22BA000003		Larceny - from a Person	S Main St	Theft of medication on S. Main St.	
22BA000002	01/01/22 00:59	Noise	Maple Ave	noise maple ave	
22BA000001	01/01/22 00:31	Assault - Simple	Summer St	Assault at Jerrys Bar	
21BA011686	12/31/21 23:53	Assist - Public	Summer Street		
21BA011685	12/31/21 23:21	Disorderly Conduct	Prospect St	Disorderly Conduct at Gusto's	
21BA011684	12/31/21 22:48	Suspicious Vehicle	Rotary Park	Suspicious Vehicle on Parkside Terrace	
21BA011683	12/31/21 22:02	Noise	Maple Ave	Noise Complaint on Maple Avenue	
21BA011682		Motor Vehicle Complaint	Currier St	mv complaint barre city	
21BA011681		Directed Patrol - Motor Vehicle	Hall Street	Directed Patrol - Hall Street	
21BA011680	12/31/21 20:58	Intoxication	S Main St	assist other barre city	
21BA011679	12/31/21 20:33	Assist - Public	West St	Welfare Check Request on West Street	
21BA011678	12/31/21 19:15	Traffic Stop	S Main St	Traffic Stop on South Main Street for Speeding	
21BA011677		Family Disturbance - Verbal	Pearl St Ext	disturbance pearl st	
21BA011676	12/31/21 18:58	Traffic Stop	South Main st / Northfield saving bank	Traffic Stop on South Main Street	
21BA011675		Directed Patrol - Motor Vehicle	S Main St #	Directed Patrol on South Main Street	
21BA011674	12/31/21 18:03	Disorderly Conduct	S Main St	DC south main st	
21BA011673	12/31/21 16:24	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review	
21BA011672	12/31/21 15:10	Mental Health Issue	Fourth St	Mental Health issue	
21BA011671	12/31/21 14:50	Property - Found	S Main St	Found Property	
21BA011670	12/31/21 14:31	Assist - Public	Blackwell St	Picked up baggie of hypodermic needles on Blackwell Street and disposed cruiser's sharp container.	d of them in my
21BA011669		Parking - General Violation	Summer Street	Parking Problem on Summer Street	
21DAU11000	12:36	Traffic Stop	Merchant St	Traffic stop for speeding on Merchant Street.	
21BA011667	12/31/21 12:36	Assist - Agency	Fourth St	Agency assist	
21BA011666	12/31/21 12:22	Assist - Agency	Pearl St	Agency assist Pearl Street	
21BA011665	12/31/21 12:15	Traffic Stop	Maple Ave	Traffic stop for speeding on Merchant Street	
21BA011664		Directed Patrol - Motor Vehicle	Hill Street	Directed Patrol on Hill Street	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary	
21BA011663	12/31/21 12:02	Directed Patrol - Motor Vehicle	Merchant St	11-2022 Council Agenda Page 53 Directed patrol-Traffic enforcement on Merchant Street	
21BA011662	12/31/21 10:21	Sex Offender Compliance Check	Seminary St		
21BA011661	12/31/21 10:19	Sex Offender Compliance Check	Seminary St		
21BA011660	12/31/21 10:18	Sex Offender Compliance Check	Perrin Street		
21BA011659	12/31/21 09:35	Assist - Other	Park St	Public Assist on Park Street	
21BA011658	12/31/21 07:56	Domestic Disturbance	Kent Pl	Domestic Disturbance on Kent Place	
21BA011657	12/31/21 04:21	Noise	Plain St		
21BA011656	12/31/21 00:05	Suspicious Event	N Main St	Suspicious Event on N Main Street	

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